

ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| ANDREW JAMES | SUB-AQUATICS, INC. | 04/05/2019 | \$2,499.00 |
| | FREDPRYOR CAREERTRACK | 04/18/2019 | \$199.00 |
| | FREDPRYOR CAREERTRACK | 04/18/2019 | \$199.00 |
| | FREDPRYOR CAREERTRACK | 04/18/2019 | \$199.00 |
| | FREDPRYOR CAREERTRACK | 04/18/2019 | \$199.00 |
| | | | \$3,295.00 |
| ANDREW SHEALY | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$49.26 |
| | 1140 PERRY MANN | 04/02/2019 | \$115.75 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$153.87 |
| | GATEWAY SUPPLY COMPANY | 04/10/2019 | \$95.19 |
| | WHITE HARDWARE 35 | 04/15/2019 | \$46.09 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$138.94 |
| | 1140 PERRY MANN | 04/18/2019 | \$2,112.49 |
| | 1140 PERRY MANN | 04/18/2019 | \$1,334.89 |
| | CREGGER COMPANY 30 | 04/22/2019 | \$2,494.67 |
| | HEMINGWAY HDWR & SPPLY | 04/24/2019 | \$60.97 |
| | | | \$6,602.12 |
| BERNARD BRAILSFORD | IN COLUMBIA FIRE AND SAF | 04/02/2019 | \$1,200.00 |
| | NORTHERN TOOL EQUIP SC | 04/03/2019 | \$399.96 |
| | SNIDER TIRE INC #163 | 04/17/2019 | \$627.56 |
| | | | \$2,227.52 |
| BRYAN HALL | HOLLINGER METAL EDGE INC | 03/29/2019 | \$99.25 |
| | HEMLY BROTHERS ACE HDW | 04/01/2019 | \$201.06 |
| | GRAINGER | 04/04/2019 | \$221.10 |
| | FORESTRY SUPPLIERS INC | 04/04/2019 | \$207.72 |
| | IN GENY HITCH | 04/08/2019 | \$880.95 |
| | HEMLY BROTHERS ACE HDW | 04/08/2019 | \$21.40 |
| | DAVIS INSTRUMENTS CORP | 04/26/2019 | \$310.16 |
| | | | \$1,941.64 |
| CARMEN TEFS | STAPLES DIRECT | 04/13/2019 | \$329.88 |
| | | | \$329.88 |
| CHRISTY JACOBS | DELTA AIR 0062364028209 | 03/28/2019 | \$526.00 |
| | DELTA AIR 0062364028208 | 03/28/2019 | \$526.00 |
| | DELTA AIR 0062364028207 | 03/28/2019 | \$526.00 |
| | NORTHFACE VF OUTDOOR | 04/02/2019 | \$106.92 |
| | AMZN Mktp US MW2N11BW2 | 04/02/2019 | \$37.64 |
| | STAPLES 00103911 | 04/04/2019 | \$41.02 |
| | STAPLES 00103911 | 04/04/2019 | \$328.27 |
| | ESRI | 04/22/2019 | \$1,950.00 |
| | ESRI | 04/25/2019 | \$1,665.00 |
| | SCARC | 04/25/2019 | \$35.00 |
| | SCARC | 04/25/2019 | \$35.00 |
| | | | |
| CLIFTON MCKINNEY | FORESTRY SUPPLIERS INC | 03/29/2019 | \$65.50 |

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|--------------------|---------------------------|---------------|-------------------|
| CLIFTON MCKINNEY | SC FORESTRY BOARD | 04/25/2019 | \$130.00 |
| | | | \$195.50 |
| CLYDE BOYER | SNIDER TIRE INC #163 | 03/28/2019 | \$156.93 |
| | LOWES #01064 | 03/29/2019 | \$2.57 |
| | DELTA LANDSCAPE SUPPLY | 04/02/2019 | \$515.86 |
| | AIRGAS SOUTH | 04/02/2019 | \$152.10 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$248.40 |
| | LOWES #01064 | 04/03/2019 | \$236.78 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$1,995.00 |
| | CAROLINA PCO SUPPLY | 04/08/2019 | \$494.64 |
| | CAROLINA POWER EQUIPMENT | 04/09/2019 | \$655.95 |
| | LOWES #01064 | 04/17/2019 | \$162.90 |
| | GARNERS FERRY LANDSCAPE | 04/18/2019 | \$204.12 |
| | LOWES #01064 | 04/18/2019 | \$35.09 |
| | GRAINGER | 04/19/2019 | \$106.75 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$1,290.69 |
| | MAVIS TIRE SUPPLY 610 | 04/24/2019 | \$20.63 |
| | WP LAW LEXINGTON | 04/25/2019 | \$279.92 |
| | LOWES #01064 | 04/29/2019 | \$142.07 |
| | TRACTOR SUPPLY #2329 | 04/29/2019 | \$18.87 |
| | LOWES #01064 | 04/29/2019 | \$299.31 |
| | | | |
| DARLENE W ERSKINE | B&H PHOTO 800-606-6969 | 04/01/2019 | \$224.67 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$378.57 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$65.75 |
| | B&H PHOTO 800-606-6969 | 04/08/2019 | \$32.09 |
| | SCARC | 04/18/2019 | \$35.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$132.23 |
| | | | \$868.31 |
| DARRELL WHITE | CANNON COLLISION | 03/29/2019 | \$1,586.52 |
| | THE HOME DEPOT #1124 | 04/01/2019 | \$9.88 |
| | LOWES #00528 | 04/09/2019 | \$20.65 |
| | LOWES #00528 | 04/10/2019 | \$17.70 |
| | WATEREE SECURITY AND | 04/11/2019 | \$300.00 |
| | SPARROW & KENNEDY TRACTOR | 04/22/2019 | \$359.37 |
| | REDDICK EQUIPMENT | 04/23/2019 | \$90.21 |
| | ROGERS FEED SUPPLY, INC. | 04/26/2019 | \$642.58 |
| | | | \$3,026.91 |
| DARRICK STRICKLAND | CK SUPPLY 238 | 04/04/2019 | \$233.67 |
| | BROWN'S FARM AND GARDEN S | 04/10/2019 | \$38.55 |
| | THE HARDWARE STORE | 04/15/2019 | \$29.94 |
| | CAYCE ACE HARDWARE | 04/25/2019 | \$5.34 |
| | 1140 PERRY MANN | 04/25/2019 | \$37.21 |
| | | | \$344.71 |
| DEAN PRICE | DARGANS PLUMBING | 04/04/2019 | \$1,675.00 |

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|--------------------------|--------------------------|---------------|-------------------|
| DEAN PRICE | DARGANS PLUMBING | 04/09/2019 | \$650.00 |
| | LIFT ATLANTA INC | 04/16/2019 | \$220.11 |
| | LIFT ATLANTA INC | 04/16/2019 | \$197.60 |
| | WATEREE SECURITY AND | 04/18/2019 | \$2,239.00 |
| | HITE SAFE & LOCK | 04/24/2019 | \$375.00 |
| | HITE SAFE & LOCK | 04/24/2019 | \$250.00 |
| | HITE SAFE & LOCK | 04/24/2019 | \$360.00 |
| | HITE SAFE & LOCK | 04/24/2019 | \$520.00 |
| | IN SOUTHERN ROOFING SERV | 04/29/2019 | \$2,300.00 |
| | | | \$8,786.71 |
| ELIZABETH COPLEY | STAPLES 00103911 | 04/08/2019 | \$412.71 |
| | | | \$412.71 |
| ERNESTINE REED | ULINE SHIP SUPPLIES | 04/19/2019 | \$117.61 |
| | | | \$117.61 |
| GINA BARWICK | SMITH & JONES JANITORIAL | 04/01/2019 | \$2,313.92 |
| | MOMAR, INC | 04/09/2019 | \$400.23 |
| | IN NORDANS TRIM SHOP LLC | 04/11/2019 | \$314.82 |
| | MOMAR, INC | 04/12/2019 | \$1,196.29 |
| | PYE BARKER - SUMTER | 04/29/2019 | \$1,754.89 |
| | | | \$5,980.15 |
| HEATHER MCPHERSON | LOWES #01064 | 04/03/2019 | \$69.25 |
| | LOWES #01064 | 04/04/2019 | \$7.71 |
| | | | \$76.96 |
| IRA MITCHELL RAY | WATEREE SECURITY AND | 04/02/2019 | \$1,712.00 |
| | RED WING SHOE STORE #1 | 04/03/2019 | \$205.43 |
| | EHH SUPPLY, LLC | 04/09/2019 | \$903.42 |
| | BATTERIES PLUS - #0693 | 04/18/2019 | \$346.55 |
| | HELENA CHEM CO 32061 | 04/18/2019 | \$869.38 |
| | SQ DEER POND LLC | 04/22/2019 | \$2,490.00 |
| | CAYCE CO INC | 04/25/2019 | \$1,373.06 |
| | TRITEK LLC | 04/26/2019 | \$677.00 |
| | | | \$8,576.84 |
| JACK BRADWELL | ZEAGLER AUTO SERVICE INC | 04/01/2019 | \$231.80 |
| | LOVE S TRAVEL 00006577 | 04/18/2019 | \$38.86 |
| | UNITED REFRIG BR #U2 | 04/29/2019 | \$963.38 |
| | | | \$1,234.04 |
| JACK KOTCHISH | LOWES #00385 | 03/30/2019 | \$37.10 |
| | STAPLES 00103911 | 04/01/2019 | \$33.54 |
| | SAMSClub #8283 | 04/08/2019 | \$118.78 |
| | WM SUPERCENTER #4440 | 04/20/2019 | \$177.77 |
| | COLONIAL PRINTING INC | 04/16/2019 | \$138.93 |
| | | | \$506.12 |
| JAMES C HARGIS | HITE SAFE & LOCK | 04/01/2019 | \$100.00 |
| | HITE SAFE & LOCK | 04/01/2019 | \$520.00 |

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|---------------------------|---------------------------|---------------|-------------------|
| JAMES C HARGIS | HITE SAFE & LOCK | 04/01/2019 | \$1,000.00 |
| | HITE SAFE & LOCK | 04/01/2019 | \$225.00 |
| | HITE SAFE & LOCK | 04/01/2019 | \$85.00 |
| | GRAYBAR ELECTRIC | 04/03/2019 | \$2,381.82 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$6.99 |
| | DILLON SUPPLY COMPANY | 04/05/2019 | \$63.00 |
| | DILLON SUPPLY COMPANY | 04/10/2019 | \$329.76 |
| | DILLON SUPPLY COMPANY | 04/10/2019 | \$395.29 |
| | PPG PAINTS 8165 | 04/11/2019 | \$395.25 |
| | GRAYBAR ELECTRIC COMPANY | 04/12/2019 | \$2,381.82 |
| | DILLON SUPPLY COMPANY | 04/17/2019 | \$989.26 |
| | LOWES #01064 | 04/29/2019 | \$90.40 |
| | GARNERS FERRY LANDSCAPE | 04/29/2019 | \$193.32 |
| | | | \$9,156.91 |
| JAMES O COOK | APEXGRAPHIX | 04/02/2019 | \$2,160.00 |
| | | | \$2,160.00 |
| JAMIE PRICE | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$17.69 |
| | NAPA STORE 1015006 | 04/04/2019 | \$66.96 |
| | SPARROW & KENNEDY TRACTOR | 04/05/2019 | \$544.49 |
| | METAL SUPERMARKETS | 04/05/2019 | \$12.53 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2019 | \$60.49 |
| | CK SUPPLY 238 | 04/10/2019 | \$200.45 |
| | NAPA STORE 1015006 | 04/10/2019 | \$84.73 |
| | CK SUPPLY 238 | 04/10/2019 | \$160.36 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$101.53 |
| | TE BLUFF-FR #0911 | 04/15/2019 | \$79.49 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$376.90 |
| | PYE BARKER - SUMTER | 04/16/2019 | \$299.20 |
| | PYE BARKER - SUMTER | 04/16/2019 | \$311.51 |
| | PYE BARKER - SUMTER | 04/16/2019 | \$197.67 |
| | PYE BARKER - SUMTER | 04/16/2019 | \$404.42 |
| | PYE BARKER - SUMTER | 04/16/2019 | \$328.83 |
| | WAPER, INC. | 04/22/2019 | \$2,343.25 |
| | WAPER, INC. | 04/23/2019 | \$477.33 |
| | CK SUPPLY 238 | 04/24/2019 | \$325.56 |
| | NAPA STORE 1015006 | 04/25/2019 | \$43.99 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2019 | \$210.28 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2019 | \$99.57 |
| | COLUMBIA FLAG & SIGN COM | 04/29/2019 | \$287.28 |
| | COLUMBIA FLAG & SIGN COM | 04/29/2019 | \$486.00 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2019 | \$35.80 |
| | | | \$7,556.31 |
| | JOHN CASCIO | LOWES #00626 | 04/01/2019 |
| HOOVER BUILDING SYSTEMS | | 04/01/2019 | \$533.67 |
| TOWN AND COUNTRY BRANCH 8 | | 04/02/2019 | \$787.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JOHN CASCIO | LOWES #00626 | 04/03/2019 | \$232.18 |
| | IN AMERICAN ROOFING PROD | 04/04/2019 | \$642.60 |
| | HOOVER BUILDING SYSTEMS | 04/04/2019 | \$174.30 |
| | TOWN AND COUNTRY BRANCH 8 | 04/11/2019 | \$21.44 |
| | CK SUPPLY 238 | 04/15/2019 | \$944.79 |
| | CK SUPPLY 238 | 04/17/2019 | \$867.99 |
| | GATEWAY SUPPLY COMPANY | 04/22/2019 | \$106.29 |
| | CK SUPPLY 238 | 04/22/2019 | \$521.16 |
| | CK SUPPLY 238 | 04/25/2019 | \$69.12 |
| | ADVANCED DOOR SYSTEMS | 04/24/2019 | \$732.24 |
| | ADVANCED DOOR SYSTEMS | 04/24/2019 | \$475.18 |
| | WALLY'S HARDWARE | 04/29/2019 | \$38.34 |
| | CES 38 | 04/29/2019 | \$166.09 |
| | NAPA STORE 1015006 | 04/29/2019 | \$23.21 |
| | | | |
| JON BIRD | DELTA AIR 0062365072966 | 04/01/2019 | \$866.00 |
| | RED WING SHOE STORE #1 | 04/03/2019 | \$181.89 |
| | ENVIRONMENTAL RESOURCE | 04/04/2019 | \$449.16 |
| | OPC Midlands Tech | 04/08/2019 | \$189.00 |
| | OPC COL SERVICE FEE | 04/08/2019 | \$4.73 |
| | APEXGRAPHIX | 04/22/2019 | \$252.70 |
| | | | \$1,943.48 |
| JOSEPH J WILSON | LOWES #01064 | 04/01/2019 | \$30.11 |
| | LOWES #01064 | 04/02/2019 | \$93.23 |
| | CPS- Columbia SC 74 | 03/28/2019 | \$1,711.15 |
| | HOSEPOWER USA | 04/03/2019 | \$145.37 |
| | LOWES #01064 | 04/03/2019 | \$97.26 |
| | NAPA STORE 1015002 | 04/03/2019 | \$327.20 |
| | FLINT EQUIP W COLUMBIA | 04/03/2019 | \$79.17 |
| | HORSE GARDEN ACE HAR | 04/03/2019 | \$8.42 |
| | BOBCAT OF COLUMBIA | 04/03/2019 | \$264.10 |
| | LOWES #01064 | 04/04/2019 | \$19.32 |
| | LOWES #01064 | 04/09/2019 | \$169.60 |
| | LOWES #01064 | 04/15/2019 | \$30.65 |
| | CAPITAL SUPPLY OF COLUMBI | 04/23/2019 | \$59.75 |
| | AUTOZONE #1038 | 04/24/2019 | \$11.87 |
| | HORSE GARDEN ACE HAR | 04/24/2019 | \$25.86 |
| | IBS OF SOUTH CAROLINA | 04/24/2019 | \$104.71 |
| | SHUMAN OWENS SUPPLY CO | 04/25/2019 | \$1,974.15 |
| | | | |
| JUDY GILCHRIST | GRAINGER | 04/26/2019 | \$146.10 |
| | | | \$146.10 |
| LARRY BOSTIC | DARGANS PLUMBING | 04/18/2019 | \$1,500.00 |
| | | | \$1,500.00 |
| LINDER HARDY | AMZN MKTP US MW85K4542 AM | 03/31/2019 | \$33.99 |

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|-----------------------|---------------------------|-------------------|-------------------|
| LINDER HARDY | GRAINGER | 03/29/2019 | \$155.30 |
| | GRAINGER | 04/02/2019 | \$419.45 |
| | | | \$608.74 |
| LOLA M BANKS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$305.96 |
| | STAPLES 00103911 | 04/08/2019 | \$254.96 |
| | | | \$560.92 |
| LOUIE W CONDER | TRACTOR SUPPLY #2329 | 04/10/2019 | \$11.86 |
| | TRACTOR SUPPLY #2329 | 04/10/2019 | \$16.19 |
| | MOMAR, INC | 04/10/2019 | \$294.33 |
| | MOMAR, INC | 04/15/2019 | \$1,523.29 |
| | | | \$1,845.67 |
| MATTHEW JACOBS | AMZN Mktp US MW94155B0 | 03/29/2019 | \$451.53 |
| | AMZN Mktp US MW47X2660 | 04/02/2019 | \$329.69 |
| | GRAINGER | 04/03/2019 | \$1,006.98 |
| | HENRY SCHEIN | 04/04/2019 | \$539.16 |
| | WM SUPERCENTER #1286 | 04/04/2019 | \$174.36 |
| | HENRY SCHEIN | 04/04/2019 | \$22.53 |
| | CUSTOM PRINTWEAR | 04/09/2019 | \$2,400.00 |
| | WAL-MART #2214 | 04/11/2019 | \$77.60 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$43.18 |
| | CUSTOM PRINTWEAR | 04/10/2019 | \$1,181.25 |
| | LOWES #01064 | 04/11/2019 | \$21.51 |
| | CROMERS RETAIL | 04/11/2019 | \$113.18 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$293.31 |
| | LOWES #01064 | 04/11/2019 | \$106.14 |
| | SAMS CLUB #8283 | 04/11/2019 | \$227.01 |
| | LOWES #01064 | 04/16/2019 | \$58.65 |
| | FULL SOURCE LLC | 04/17/2019 | \$510.05 |
| | R & S ARMY-NAVY STORE | 04/19/2019 | \$449.25 |
| | HENRY SCHEIN | 04/08/2019 | \$1,380.14 |
| | AMZN Mktp US MZ7VW9XG2 | 04/25/2019 | \$44.75 |
| | | \$9,430.27 | |
| NEICY ROBERTS | AMZN Mktp US MW0A99QE2 | 04/03/2019 | \$159.99 |
| | RINGCENTRAL, INC | 04/05/2019 | \$605.22 |
| | THE WEBSTAUANT STORE | 04/08/2019 | \$94.08 |
| | SC SCHOOL FOR DEAF | 04/17/2019 | \$355.00 |
| | STATE CHEMIC STATE CHE | 04/23/2019 | \$1,440.19 |
| | THE UPS STORE #5228 | 04/24/2019 | \$12.78 |
| | AMZN Mktp US MZ5V588W0 | 04/26/2019 | \$86.73 |
| | AMZN Mktp US MZ4JV2SL1 | 04/27/2019 | \$60.64 |
| | DESIGN LAB GREENVILLE | 04/25/2019 | \$2,443.53 |
| | THE SUPPLY ROOM INC | 04/29/2019 | \$1,158.85 |
| | AMZN Mktp US MZ2UM19M1 | 04/29/2019 | \$327.16 |
| | | | \$6,744.17 |
| RAYMOND KELLY | AMAZON.COM MW9BZ38T2 AMZN | 04/02/2019 | \$89.18 |

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|------------------------|---------------------------|------------------------|-------------------|-------------------|
| RAYMOND KELLY | GRAINGER | 04/03/2019 | \$32.78 | |
| | ROSE TALBERT PAINT COMPAN | 04/03/2019 | \$43.20 | |
| | GARNERS FERRY LANDSCAPE | 04/04/2019 | \$324.00 | |
| | JOHNSTONE SUPPLY COLUMB | 04/05/2019 | \$328.61 | |
| | AMERICAN AIR0012346715240 | 04/04/2019 | \$607.09 | |
| | GRAINGER | 04/05/2019 | \$11.39 | |
| | GRAINGER | 04/08/2019 | \$274.97 | |
| | AMZN Mktp US MZ17Y7OV1 | 04/09/2019 | \$84.99 | |
| | HORSE GARDEN ACE HAR | 04/08/2019 | \$16.58 | |
| | GRAINGER | 04/09/2019 | \$186.10 | |
| | HORSE GARDEN ACE HAR | 04/08/2019 | \$17.91 | |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2019 | \$42.37 | |
| | AMZN Mktp US MW9ZN1RN2 | 04/10/2019 | \$39.96 | |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2019 | \$50.83 | |
| | SOX FENCE & SUPPLY CO INC | 04/10/2019 | \$48.26 | |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2019 | \$334.48 | |
| | LOWES #01064 | 04/11/2019 | \$49.40 | |
| | HORSE GARDEN ACE HAR | 04/11/2019 | \$125.00 | |
| | GRAINGER | 04/12/2019 | \$228.75 | |
| | HORSE GARDEN ACE HAR | 04/12/2019 | \$125.00 | |
| | GRAINGER | 04/17/2019 | \$122.08 | |
| | AMAZON.COM MZ69H9A40 AMZN | 04/18/2019 | \$19.12 | |
| | EAST COAST METAL DIST 08 | 04/23/2019 | \$88.22 | |
| | AGRI DIRECT INC | 04/22/2019 | \$647.10 | |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2019 | \$347.68 | |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2019 | \$36.92 | |
| | GRAINGER | 04/26/2019 | \$34.89 | |
| | GRAINGER | 04/26/2019 | \$34.89 | |
| | TRAFFIC AND ZAP SUPPLY | 04/29/2019 | \$244.03 | |
| | LOWES #01064 | 04/29/2019 | \$41.12 | |
| | | | | \$4,676.90 |
| | RETTA KAY KEISLER | APL APPLE ONLINE STORE | 04/28/2019 | \$854.93 |
| APL APPLE ONLINE STORE | | 04/28/2019 | \$105.93 | |
| APL APPLE ONLINE STORE | | 04/28/2019 | \$159.43 | |
| | | | \$1,120.29 | |
| ROBERT L FAULK | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 | |

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|-------------------------|---------------------------|---------------|-------------------|
| ROBERT L FAULK | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | | | \$312.00 |
| ROBERT SMITH | 3 MAN AUTO SERVICE | 04/01/2019 | \$1,107.60 |
| | CHEFSTORE CHARLESTON | 04/05/2019 | \$563.41 |
| | STAPLES 00103911 | 04/08/2019 | \$517.53 |
| | FRASIER TIRE SERVICE | 04/08/2019 | \$111.31 |
| | TRIANGLE SAFE & LOCK INC. | 04/10/2019 | \$26.75 |
| | SAMS CLUB #8283 | 04/10/2019 | \$175.89 |
| | STAPLES 00103911 | 04/09/2019 | \$110.00 |
| | 3 MAN AUTO SERVICE | 04/17/2019 | \$101.10 |
| | FRASIER TIRE SERVICE | 04/24/2019 | \$774.01 |
| | ALL AMERICAN TROPHY | 04/24/2019 | \$22.20 |
| | WM SUPERCENTER #881 | 04/26/2019 | \$130.03 |
| | | | \$3,639.83 |
| ROBERT W DINGLE | DNH GODADDY.COM | 04/09/2019 | \$503.64 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$1,535.00 |
| | | | \$2,038.64 |
| RUSH ULMER | US PATRIOT- WEB ORDERS | 03/30/2019 | \$184.75 |
| | FINISH-LINE #0249 | 04/03/2019 | \$145.50 |
| | GALLS | 04/03/2019 | \$94.00 |
| | GALLS | 04/05/2019 | \$94.00 |
| | CUSTOM EMBROIDERY & SCREE | 04/24/2019 | \$16.00 |
| | | | \$534.25 |
| RUSSELL SWANN | BORDER EQUIPMENT | 03/29/2019 | \$92.17 |
| | LOWES #00518 | 04/02/2019 | \$93.41 |
| | CARQUEST AUTO SUPPLY | 04/02/2019 | \$102.97 |
| | TRACTOR-SUPPLY-CO #0471 | 04/26/2019 | \$138.65 |
| | TRACTOR-SUPPLY-CO #0471 | 04/26/2019 | \$32.08 |
| | | | \$459.28 |
| SAM FISHER | EPIC SIGN & BANNER | 04/15/2019 | \$870.31 |
| | CABLE AND CONNECTIONS - L | 04/23/2019 | \$2.68 |
| | LOWES #00499 | 04/23/2019 | \$33.38 |
| | CABLE AND CONNECTIONS - L | 04/23/2019 | \$31.79 |
| | GRAYBAR ELECTRIC | 04/24/2019 | \$27.93 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$9.63 |
| | | | \$975.72 |
| SANDRA J JACKSON | AMERICAN AIR0012346294853 | 04/02/2019 | \$409.49 |
| | | | \$409.49 |
| SARA V REEDY | SOUTH CAROLINA ASSOCIA | 03/28/2019 | \$120.00 |
| | | | \$120.00 |
| SEAN DAVIS | SAFE INDUSTRIES | 04/01/2019 | \$263.72 |
| | LLR-FIRE ACADEMY | 04/01/2019 | \$25.00 |
| | WPSG INC | 04/11/2019 | \$61.11 |
| | LOWES #01064 | 04/12/2019 | \$207.19 |

ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| SEAN DAVIS | AMAZON.COM MZ0EW6LCO AMZN | 04/14/2019 | \$41.02 |
| | THE UPS STORE #5228 | 04/12/2019 | \$304.56 |
| | GLOBALTEST SUPPLY | 04/18/2019 | \$421.75 |
| | | | \$1,324.35 |
| SHAWN ZIMMERMAN | AMAZON.COM MW2NT2261 AMZN | 04/01/2019 | \$383.73 |
| | AMAZON.COM MW0420BX2 AMZN | 04/02/2019 | \$94.88 |
| | AMZN MKTP US MW89N5QQ2 AM | 04/02/2019 | \$17.99 |
| | ADOBE ACROPRO SUBS | 04/03/2019 | \$406.58 |
| | AMAZON.COM MW31Y7D80 AMZN | 04/03/2019 | \$215.15 |
| | Amazon.com MW5IF0W61 | 04/07/2019 | \$190.46 |
| | AMAZON.COM MW4XN6952 AMZN | 04/09/2019 | \$101.74 |
| | Amazon.com MZ25M7CT2 | 04/12/2019 | \$295.90 |
| | AMZN Mktp US MZ6W81ZR2 | 04/16/2019 | \$192.89 |
| | AMZN Mktp US MZ3ZO9J70 | 04/17/2019 | \$227.48 |
| | AMAZON.COM MZ9DX5T40 AMZN | 04/17/2019 | \$191.17 |
| | AMAZON.COM MZ01Z6PW1 AMZN | 04/18/2019 | \$276.73 |
| | SHI INTERNATIONAL CORP | 04/18/2019 | \$706.02 |
| | AMAZON.COM MZ8HA4XS0 AMZN | 04/22/2019 | \$208.99 |
| | AMZN MKTP US MZ3DC9XS2 AM | 04/25/2019 | \$79.23 |
| | AMAZON.COM MZ9H58SJ1 AMZN | 04/26/2019 | \$270.41 |
| | | | |
| STEVEN C YOUNG | DARGANS PLUMBING | 03/31/2019 | \$1,950.00 |
| | CAYCE CO INC | 04/11/2019 | \$1,767.50 |
| | DARGANS PLUMBING | 04/17/2019 | \$2,200.00 |
| | UNITED REFRIG BR #U2 | 04/18/2019 | \$542.94 |
| | UNITED REFRIG BR #U2 | 04/18/2019 | \$1,319.75 |
| | | | \$7,780.19 |
| STEVEN JEFFCOAT | LOWES #00499 | 04/18/2019 | \$221.55 |
| | SHUMAN OWENS SUPPLY CO | 04/24/2019 | \$145.61 |
| | SHUMAN OWENS SUPPLY CO | 04/25/2019 | \$368.51 |
| | | | \$735.67 |
| TEDDY G KNEECE | CAROLINA CHEMICAL EQUIPME | 04/01/2019 | \$1,395.36 |
| | SURPLUS WAREHOUSE 5565 | 04/03/2019 | \$1,128.60 |
| | LOWES #01064 | 04/03/2019 | \$85.31 |
| | LOWES #01064 | 04/03/2019 | \$312.89 |
| | GRAINGER | 04/08/2019 | \$88.17 |
| | SHEALY ELECTRICAL WHOLESA | 04/11/2019 | \$121.00 |
| | CK PARTS | 04/11/2019 | \$249.00 |
| | CK PARTS | 04/11/2019 | \$321.38 |
| | SHEALY ELECTRICAL WHOLESA | 04/11/2019 | \$539.13 |
| | CK PARTS | 04/12/2019 | \$298.75 |
| | GRAINGER | 04/15/2019 | \$34.21 |
| | SE CONCRETE PRODUCTS CO | 04/16/2019 | \$826.31 |
| | ROSE TALBERT PAINT COMPAN | 04/17/2019 | \$48.21 |
| | SURPLUS WAREHOUSE 5565 | 04/17/2019 | \$150.52 |

ADJUTANT GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TEDDY G KNEECE | LOWES #01064 | 04/17/2019 | \$30.11 |
| | SHEALY ELECTRICAL WHOLESA | 04/22/2019 | \$51.07 |
| | LOWES #01064 | 04/22/2019 | \$25.09 |
| | SURPLUS WAREHOUSE 5565 | 04/22/2019 | \$55.44 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$11.30 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$79.03 |
| | LOWES #01064 | 04/29/2019 | \$67.91 |
| | SOUTHLAND EQUIPMENT SERVI | 04/29/2019 | \$280.00 |
| | LOWES #01064 | 04/29/2019 | \$458.87 |
| | | | \$6,657.66 |
| TERRI B GRIMSLEY | RASIXCC INC | 04/22/2019 | \$2,217.59 |
| | AMERICAN AIR0012350648731 | 04/24/2019 | \$442.59 |
| | | | \$2,660.18 |
| TIM MCCORD | PCM TIGERDIRECT | 04/27/2019 | \$197.94 |
| | | | \$197.94 |
| TIMOTHY FARLEY | LOWES #00410 | 04/08/2019 | \$518.49 |
| | HOLDER ELECTRIC SUPPLY | 04/09/2019 | \$260.50 |
| | QUARLES SUPPLY CO INC | 04/10/2019 | \$54.70 |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$823.09 |
| | GATEWAY SUPPLY COMPANY | 04/18/2019 | \$46.22 |
| | 1140 PERRY MANN | 04/18/2019 | \$27.38 |
| | 1140 PERRY MANN | 04/18/2019 | \$226.64 |
| | 1140 PERRY MANN | 04/22/2019 | \$145.80 |
| | 2446 CED | 04/23/2019 | \$58.19 |
| | JOHNSTONE SUPPLY | 04/23/2019 | \$143.99 |
| | THOMAS SUPPLY CO 08 | 04/25/2019 | \$127.76 |
| | | | |
| TOMMIE L WHETSTONE | LOWES #00499 | 03/29/2019 | \$21.58 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$480.43 |
| | CSC - 1969 | 04/02/2019 | \$2,485.08 |
| | CABLE AND CONNECTIONS - L | 04/02/2019 | \$160.24 |
| | CABLE AND CONNECTIONS - L | 04/04/2019 | \$168.05 |
| | CSC - 1969 | 04/10/2019 | \$297.50 |
| | | | \$3,612.88 |

Total for ADJUTANT GENERAL: \$154,173.11

ADMINISTRATIVE LAW COURT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JANA E SHEALY | AMZN MKTP US MW8SI97T1 AM | 04/03/2019 | \$364.09 |
| | AMZN MKTP US MZ7ZM1N92 AM | 04/17/2019 | \$35.99 |
| | AMZN MKTP US MZ9JX9G91 AM | 04/19/2019 | \$285.06 |
| | AMZN MKTP US MZ3322G70 AM | 04/21/2019 | \$388.74 |
| | AMZN MKTP US MZ2A146M1 AM | 04/24/2019 | \$309.89 |
| | | | \$1,383.77 |
| MARGARET SANDERS | Amazon Prime | 04/09/2019 | \$14.03 |
| | | | \$14.03 |

Total for ADMINISTRATIVE LAW COURT:

\$1,397.80

AERONAUTICS DIVISION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| ERICKA THOMAS | ADOBE ACROPRO SUBS | 04/06/2019 | \$14.99 |
| | CVS/PHARMACY #04628 | 04/09/2019 | \$12.36 |
| | PUBLIX #1637 | 04/09/2019 | \$74.01 |
| | National Business Aviatio | 04/17/2019 | \$580.00 |
| | NBF NATL BIZ FURNITURE | 04/18/2019 | \$2,452.14 |
| | NAPA STORE 1015002 | 04/22/2019 | \$12.83 |
| | NAPA STORE 1015002 | 04/22/2019 | \$10.70 |
| | AMZN MKTP US MZ98M96Q1 AM | 04/25/2019 | \$528.92 |
| | STAMPS.COM | 04/25/2019 | \$19.99 |
| | | | \$3,705.94 |
| JAMEY KEMPSON | OREILLY AUTO #2231 | 03/29/2019 | \$41.58 |
| | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$21.39 |
| | | | \$62.97 |
| JOHN HYER | NAPA STORE 1015002 | 04/01/2019 | \$8.97 |
| | HI GEAR CO | 04/04/2019 | \$133.41 |
| | SMITH & JONES JANITORIAL | 04/05/2019 | \$108.72 |
| | LOWES #00499 | 04/10/2019 | \$41.71 |
| | LOWES #00499 | 04/11/2019 | \$36.34 |
| | LOWES #00499 | 04/12/2019 | \$19.88 |
| | LOWES #00499 | 04/12/2019 | \$26.47 |
| | QUEST AVIATION INC | 04/23/2019 | \$1,044.30 |
| | LOWES #00499 | 04/24/2019 | \$51.64 |
| | THREE FOUNTAINS ACE HDWR | 04/29/2019 | \$13.63 |
| | | | \$1,485.07 |

Total for AERONAUTICS DIVISION:**\$5,253.98**

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|----------------|
| AARON B WOOD | KERSHAW CO EXTENSION OFC | 04/16/2019 | \$25.00 |
| | | | \$25.00 |
| ADAM LEAPHART | SEEDBURO.COM | 04/04/2019 | \$651.99 |
| | AOAC International | 04/03/2019 | \$188.00 |
| | XRAY OPTICAL SYSTEMS INC | 04/10/2019 | \$400.50 |
| | THE WEBSTAIRANT STORE | 04/11/2019 | \$60.14 |
| | AOCS | 04/19/2019 | \$1,310.00 |
| | THE WEBSTAIRANT STORE | 04/19/2019 | \$27.38 |
| | AMAZON.COM MZ69Q2VHO AMZN | 04/22/2019 | \$21.35 |
| | SOCIETY OF COMMERCIAL | 04/22/2019 | \$65.00 |
| | ASSOCIATION OF OFFICIA | 04/22/2019 | \$65.00 |
| | | \$2,789.36 | |
| ALAN D. CAUSEY | LATTA IGA | 04/08/2019 | \$10.89 |
| | SAVE A LOT #477 | 04/22/2019 | \$17.70 |
| | | \$28.59 | |
| ALDEN G. TERRY | NATIONAL CONFERENCE OF ST | 04/27/2019 | \$99.00 |
| | NATIONAL CONFERENCE OF ST | 04/27/2019 | \$1,100.00 |
| | | \$1,199.00 | |
| ALEXANDRA W SMITH | SQ MCELROY-BACON C | 04/07/2019 | \$50.00 |
| | AFDO | 04/22/2019 | \$50.00 |
| | | \$100.00 | |
| ALICIA ATTAWAY | AUTOGRAPH MAYFLOWER | 04/24/2019 | \$1,328.82 |
| | AUTOGRAPH MAYFLOWER | 04/25/2019 | \$1,328.82 |
| | COMFORT SUITES-BYRON | 04/24/2019 | \$217.48 |
| | COMFORT SUITES-BYRON | 04/25/2019 | \$330.27 |
| | COMFORT SUITES-BYRON | 04/25/2019 | \$330.27 |
| | | \$3,535.66 | |
| ANSLEY M RAST | IN UPTOWN | 03/28/2019 | \$21.60 |
| | COUNTRY CLEAR INC | 04/01/2019 | \$80.46 |
| | AMZN MKTP US MZ4NN7CW2 AM | 04/13/2019 | \$107.55 |
| | AMZN MKTP US MZ0V52TZ1 AM | 04/15/2019 | \$172.80 |
| | OTC BRANDS, INC. | 04/15/2019 | \$215.47 |
| | WM SUPERCENTER #4384 | 04/26/2019 | \$105.87 |
| | | \$703.75 | |
| ARDONA B SUMMERALL | THE HOME DEPOT #1104 | 03/29/2019 | \$8.32 |
| | BATTERIES PLUS - #0396 | 04/03/2019 | \$25.67 |
| | THE HOME DEPOT #1104 | 04/12/2019 | \$54.02 |
| | THE HOME DEPOT #1104 | 04/15/2019 | \$10.04 |
| | | \$98.05 | |
| ASHLEY HYATT | USPS PO 4529400501 | 04/01/2019 | \$22.00 |
| | WHOLESALE BUILDING SUPP | 04/02/2019 | \$171.67 |
| | DOLLAR-GENERAL #3054 | 04/03/2019 | \$18.63 |
| | DARLINGTON CHAINSAW INC | 04/11/2019 | \$60.32 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$272.62 |
| BEAUMONT N OLIVER | AMZN Mktp US MZ5JE2JK2 | 04/19/2019 | \$252.90 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$30.36 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$176.49 |
| | | | \$459.75 |
| BOB SAGER | LOWES #01075 | 04/06/2019 | \$10.24 |
| | LOWES #01120 | 04/09/2019 | \$4.00 |
| | M & M PRINTING AND GRAPH | 04/10/2019 | \$147.44 |
| | DSI METALS | 04/16/2019 | \$101.38 |
| | M & M PRINTING AND GRAPH | 04/18/2019 | \$145.40 |
| | AMAZON.COM MZ6TL3E10 AMZN | 04/18/2019 | \$33.15 |
| | SP WAYNEDALTONPARTS | 04/19/2019 | \$33.98 |
| | HARRIS TEETER #0124 | 04/23/2019 | \$15.13 |
| | LOWES #01075 | 04/24/2019 | \$65.72 |
| | OFFICE DEPOT #336 | 04/23/2019 | \$57.88 |
| | HOMEDEPOT.COM | 04/24/2019 | \$168.48 |
| | FOOD LION #0830 | 04/26/2019 | \$17.66 |
| | FOOD LION #0830 | 04/28/2019 | \$9.06 |
| | | | \$809.52 |
| BROOKE HORTON | WM SUPERCENTER #634 | 04/01/2019 | \$38.12 |
| | FOOD LION #1595 | 04/02/2019 | \$59.53 |
| | FOOD LION #1595 | 04/02/2019 | \$7.77 |
| | AFDO | 04/04/2019 | \$455.00 |
| | AFDO | 04/05/2019 | \$1,455.00 |
| | | | \$2,015.42 |
| CHAD D TRUESDALE | AMERICAN AIR0010285767561 | 03/29/2019 | \$30.00 |
| | | | \$30.00 |
| CHANIN CRAFT | NEOGEN CORP LANSING | 04/04/2019 | \$1,155.40 |
| | ELEMENTAR AMERICAS INC | 04/18/2019 | \$20.78 |
| | DELTA AIR 0062368135950 | 04/24/2019 | \$336.00 |
| | | | \$1,512.18 |
| CHARLES S GAULT | INGLES MARKETS #204 | 04/15/2019 | \$26.24 |
| | WAL-MART #3338 | 04/22/2019 | \$12.44 |
| | | | \$38.68 |
| CHRISTOPHER W WOLFE | WAL-MART #3724 | 04/01/2019 | \$16.70 |
| | DOLLAR GENERAL #14099 | 04/08/2019 | \$15.35 |
| | EUTAWVILLE IGA | 04/22/2019 | \$10.80 |
| | | | \$42.85 |
| CRISTINA KEY | PALMETTO PROMOTIONS | 04/04/2019 | \$106.99 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | BI-LO GROCERY #5723 | 04/08/2019 | \$21.48 |
| | THE CONFERENCE GROUP L | 04/09/2019 | \$75.81 |
| | THE TIMES AND DEMOCRAT | 04/12/2019 | \$11.00 |
| | D J WALL-ST-JOURNAL | 04/30/2019 | \$19.49 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$246.77 |
| DANIEL MEDLIN | TRACTOR SUPPLY # 1365 | 04/08/2019 | \$115.48 |
| | FOOD LION #0053 | 04/22/2019 | \$11.78 |
| | | | \$127.26 |
| DEREK UNDERWOOD | Amazon.com MW9IT8QZ0 | 04/02/2019 | \$39.74 |
| | GRAINGER | 04/12/2019 | \$48.53 |
| | GRAINGER | 04/17/2019 | \$27.20 |
| | | | \$115.47 |
| ELIZABETH F DORTON | NGMA | 04/12/2019 | \$174.00 |
| | | | \$174.00 |
| ELLEN K LLOYD | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$40.01 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$66.64 |
| | | | \$106.65 |
| JACALYN H MOORE | MAILCHIMP MONTHLY | 04/05/2019 | \$32.40 |
| | | | \$32.40 |
| JACK M DANTZLER | CITADEL | 04/02/2019 | \$24.00 |
| | GRAINGER | 04/02/2019 | \$266.13 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$75.27 |
| | Paper Pro | 04/18/2019 | \$107.96 |
| | IBS OF SOUTH CAROLINA | 04/23/2019 | \$26.95 |
| | | | \$500.31 |
| JACOB H WISE | BI-LO GROCERY #5578 | 04/15/2019 | \$24.39 |
| | FOOD LION #0083 | 04/29/2019 | \$20.82 |
| | | | \$45.21 |
| JAMES BOUTCHYARD | ELDORADO HOTEL-FRONT DES | 04/17/2019 | \$207.79 |
| | WESTIN SEATTLE | 04/18/2019 | \$1,483.90 |
| | COURTYARD BY MARRIOTT | 04/27/2019 | \$454.10 |
| | ELDORADO HOTEL-FRONT DES | 04/25/2019 | \$415.58 |
| | | | \$2,561.37 |
| JAMES K. GALLMAN | FOOD LION #0063 | 04/01/2019 | \$7.63 |
| | BI-LO GROCERY #5214 | 04/29/2019 | \$10.45 |
| | | | \$18.08 |
| JARRED CAMPBELL | AMZN Mktp US MZ5YD8NV1 | 04/13/2019 | \$77.70 |
| | AMZN MKTP US MZ0LK2ND0 AM | 04/15/2019 | \$21.98 |
| | AMZN MKTP US MZ8MX2BR1 AM | 04/23/2019 | \$170.60 |
| | AMAZON.COM MZ1QZ0M30 AMZN | 04/23/2019 | \$161.99 |
| | AMZN MKTP US MZ2V01KA1 AM | 04/28/2019 | \$446.44 |
| | | | \$878.71 |
| JARRETT DAVITTE | FOOD LION #0245 | 04/01/2019 | \$11.35 |
| | BI-LO GROCERY #5262 | 04/08/2019 | \$26.21 |
| | | | \$37.56 |
| JERRY K. JORDAN | LOWE'S FOODS #223 | 04/08/2019 | \$23.45 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$23.45 |
| JESSICA BROWN | WM SUPERCENTER #627 | 04/22/2019 | \$29.24 |
| | ACE HDWE OF DILLON | 04/22/2019 | \$10.79 |
| | | | \$40.03 |
| JOHN AUSTIN THERRELL | FASS | 04/17/2019 | \$70.00 |
| | FASS | 04/17/2019 | \$70.00 |
| | FASS | 04/17/2019 | \$70.00 |
| | | | \$210.00 |
| JOHN P STOKES | THE TRANE COMPANY | 04/02/2019 | \$455.00 |
| | THE TRANE COMPANY | 04/02/2019 | \$455.00 |
| | AMAZON.COM MW41G6KE1 AMZN | 04/02/2019 | \$58.30 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$45.07 |
| | LEXINGTON PRINTING | 04/03/2019 | \$953.64 |
| | IN COLUMBIA FIRE AND SAF | 04/10/2019 | \$271.98 |
| | IN COLUMBIA FIRE AND SAF | 04/11/2019 | \$154.99 |
| | PAYPAL AGRO | 04/15/2019 | \$200.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$63.04 |
| | SMITH RUBBER STAMP & SEAL | 04/23/2019 | \$21.60 |
| | SMITH RUBBER STAMP & SEAL | 04/23/2019 | \$324.00 |
| | AMAZON.COM MZ0552601 AMZN | 04/24/2019 | \$7.73 |
| | AMAZON.COM MZ0PF1PH2 AMZN | 04/24/2019 | \$12.51 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$71.55 |
| | | | \$3,094.41 |
| JOHN TAYLOR | WM SUPERCENTER #377 | 04/01/2019 | \$17.61 |
| | PIGGLY WIGGLY 91 | 04/15/2019 | \$15.68 |
| | ALDI 66003 | 04/15/2019 | \$11.56 |
| | FOOD LION #1475 | 04/29/2019 | \$31.53 |
| | | | \$76.38 |
| JONATHAN C LEACH | NATIONAL CONFERENCE OF ST | 04/02/2019 | \$1,100.00 |
| | PALMETTO PROMOTIONS | 04/29/2019 | \$1,033.65 |
| | | | \$2,133.65 |
| JOSHUA DOWNEY | HARRIS TEETER #451 | 04/15/2019 | \$22.01 |
| | FOOD LION #1499 | 04/24/2019 | \$18.63 |
| | | | \$40.64 |
| KARA MILLER | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$21.53 |
| | SQ MCELROY-BACON C | 04/07/2019 | \$100.00 |
| | AIB INTERNATIONAL INC | 04/16/2019 | \$499.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$40.49 |
| | AMZN MKTP US MZ8UX2E70 AM | 04/18/2019 | \$82.63 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$39.33 |
| | AMAZON.COM MZ8491H30 AMZN | 04/24/2019 | \$160.49 |
| | SHOES FOR CREWS LLC | 04/25/2019 | \$100.40 |
| | | | \$1,043.87 |
| KATHERINE DALY | SUN SOLUTIONS | 04/08/2019 | \$345.87 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$345.87 |
| KATHERINE HELMS | Paper Pro | 04/18/2019 | \$29.96 |
| | | | \$29.96 |
| KATHERINE JONES | AMERICAN AIR0012346138652 | 04/01/2019 | \$517.50 |
| | | | \$517.50 |
| KATHERINE PFEIFFER | FACEBK E39KBL2BN2 | 03/31/2019 | \$2.77 |
| | PRODUCE MARKETING ASSOC | 04/01/2019 | \$100.00 |
| | MAILCHIMP MONTHLY | 04/03/2019 | \$54.00 |
| | LANDS END BUS OUTFITTERS | 04/11/2019 | \$137.00 |
| | Paper Pro | 04/23/2019 | \$22.47 |
| | | | \$316.24 |
| KATHLEEN A PIERCE | OTC BRANDS, INC. | 04/03/2019 | \$157.55 |
| | DOLLAR TREE | 04/13/2019 | \$16.05 |
| | COSTCO WHSE #1232 | 04/27/2019 | \$61.64 |
| | WAL-MART #4440 | 04/27/2019 | \$5.34 |
| | KROGER CO 002 | 04/27/2019 | \$30.54 |
| | DOLLAR TREE | 04/27/2019 | \$5.40 |
| | SAMSClub #6203 | 04/29/2019 | \$42.35 |
| | | | \$318.87 |
| KELLY S JOHNSON | Amazon Prime | 04/14/2019 | \$13.90 |
| | | | \$13.90 |
| KYLE PLAYER | DISCOUNTMUGS.COM | 04/02/2019 | \$215.20 |
| | AMZN Mktp US MW0NV9R41 | 04/06/2019 | \$45.00 |
| | OFFICE DEPOT #2349 | 04/05/2019 | \$62.16 |
| | AMZN MKTP US MW3M217L0 AM | 04/06/2019 | \$75.23 |
| | AMZN Mktp US MW3O53K60 | 04/05/2019 | \$49.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$69.36 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$50.85 |
| | | | \$567.75 |
| KYLE TISDALE | Paper Pro | 04/03/2019 | \$505.46 |
| | COFC CHARLESTON PARKING | 04/06/2019 | \$12.00 |
| | | | \$517.46 |
| LACY PRUITT | AMERICAN CASTING AND MAN | 03/29/2019 | \$103.88 |
| | AMERICAN CASTING AND MAN | 04/03/2019 | \$115.88 |
| | AMAZING TRK ACCESS COM | 04/08/2019 | \$889.88 |
| | ULINE SHIP SUPPLIES | 04/26/2019 | \$99.64 |
| | PAYPAL AAGIWA | 04/26/2019 | \$50.00 |
| | | | \$1,259.28 |
| LANCE J MUDD | FOOD LION #1610 | 04/01/2019 | \$24.58 |
| | LOWE'S FOODS #259 | 04/15/2019 | \$16.45 |
| | WAL-MART #0574 | 04/29/2019 | \$20.65 |
| | | | \$61.68 |
| LARRY A ETHERIDGE | OFFICE DEPOT #2349 | 04/02/2019 | \$13.27 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| | | | \$13.27 |
| LAURA LESTER | DELTA AIR 0062365984269 | 04/01/2019 | \$1,030.00 |
| | WALGREENS #17370 | 04/18/2019 | \$12.22 |
| | | | \$1,042.22 |
| LAURAKATE ANDERSON | PARTY REFLECTIONS | 04/16/2019 | \$894.52 |
| | PUBLIX 067 | 04/17/2019 | \$51.08 |
| | | | \$945.60 |
| LESTER C BOYD | PUBLIX #1412 | 04/01/2019 | \$13.29 |
| | WAL-MART #4237 | 04/22/2019 | \$19.35 |
| | | | \$32.64 |
| LINDSEY LAKE | ETSY.COM | 04/10/2019 | \$33.32 |
| | STAPLES 00117127 | 04/11/2019 | \$14.69 |
| | | | \$48.01 |
| LOREY BELL | AMERICAN AIR0012345477274 | 03/28/2019 | \$296.50 |
| | AMERICAN AIR0012345474859 | 03/28/2019 | \$242.50 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$17.52 |
| | | | \$556.52 |
| MADISON STARNES | AMERICAN AIR0012346957874 | 04/05/2019 | \$360.10 |
| | AMERICAN AIR0012346966354 | 04/05/2019 | \$479.11 |
| | TRACTOR SUPPLY #1444 | 04/22/2019 | \$5.07 |
| | FASS | 04/26/2019 | \$325.00 |
| | | | \$1,169.28 |
| MATTHEW C BURLESON | AMERICAN AIR0012347859987 | 04/10/2019 | \$499.50 |
| | AMAZON.COM MZ18R93P2 AMZN | 04/18/2019 | \$45.84 |
| | | | \$545.34 |
| MEGAN HEIDKAMP | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$151.82 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$8.85 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$621.50 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$53.22 |
| | SMITH RUBBER STAMP & SEAL | 04/08/2019 | \$82.41 |
| | THE TROPHY AND GIFT SHOP | 04/10/2019 | \$105.93 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$17.61 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$63.88 |
| | | | \$1,105.22 |
| OLIVER E HARRELSON | PETCO 1893 63518930 | 04/22/2019 | \$16.19 |
| | PETCO 1893 63518930 | 04/22/2019 | \$9.04 |
| | FASS | 04/24/2019 | \$325.00 |
| | | | \$350.23 |
| PHYLLIS CALHOUN | MULLINS IGA | 04/25/2019 | \$2.51 |
| | | | \$2.51 |
| PRESTON MATTHEWS | WAL-MART #2348 | 04/01/2019 | \$37.49 |
| | | | \$37.49 |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-----------------|-----------------|
| QUINTON E INMAN | KJ'S MARKET IGA - J | 04/15/2019 | \$16.20 |
| | FOOD LION #0618 | 04/29/2019 | \$12.06 |
| | | | \$28.26 |
| RHONDA MOORE | AMZN Mktp US MW2371WH1 | 04/07/2019 | \$185.29 |
| | AMAZON.COM MZ7LF0ZP0 AMZN | 04/14/2019 | \$47.10 |
| | | | \$232.39 |
| ROBBIE HENTZ | FOOD LION #2105 | 04/01/2019 | \$10.14 |
| | INGLES MARKETS #203 | 04/08/2019 | \$22.55 |
| | WAL-MART #1130 | 04/10/2019 | \$42.15 |
| | BI-LO GROCERY #5267 | 04/29/2019 | \$13.53 |
| | | \$88.37 | |
| ROBERT DONATO | AMERICAN AIR0012346136962 | 04/01/2019 | \$517.50 |
| | | \$517.50 | |
| ROBERT E CROSBY | PUBLIX #459 | 04/01/2019 | \$32.95 |
| | WM SUPERCENTER #2928 | 04/10/2019 | \$42.54 |
| | FOOD LION #1072 | 04/15/2019 | \$12.60 |
| | | \$88.09 | |
| ROY W COPELAN | BEST BUY 00002642 | 04/22/2019 | \$64.18 |
| | | \$64.18 | |
| SONIA BRAZELL | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$223.11 |
| | | \$223.11 | |
| STEPHANIE J FINNEGAN | DNH GODADDY.COM | 04/08/2019 | \$21.17 |
| | MAILCHIMP MONTHLY | 04/08/2019 | \$32.40 |
| | DNH GODADDY.COM | 04/09/2019 | \$39.34 |
| | DNH GODADDY.COM | 04/15/2019 | \$39.34 |
| | LEAGUEOFMOVEABLETYPE | 04/16/2019 | \$499.00 |
| | EIG Dotster | 04/22/2019 | \$26.95 |
| | | \$658.20 | |
| TIFFINI H. VARNADOE | WAL-MART #1358 | 04/04/2019 | \$43.17 |
| | HARRISTEETER #355 | 04/18/2019 | \$6.05 |
| | | \$49.22 | |
| TIMOTHY JONES | NATIONAL CONFERENCE ON WE | 04/26/2019 | \$450.00 |
| | | \$450.00 | |
| TIMOTHY M BURNS | STAPLES 00108779 | 04/10/2019 | \$43.32 |
| | | \$43.32 | |
| TRACY RISER | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$56.54 |
| | UPS 0000090Y20R139 | 04/01/2019 | \$4.33 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$30.63 |
| | AMAZON.COM MZ7U680K1 AMZN | 04/17/2019 | \$23.81 |
| | | \$115.31 | |
| VANESSA ELSALAH | Amazon.com MZ1XF5CN1 | 04/09/2019 | \$35.28 |
| | | \$35.28 | |

AGRICULTURE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| VICKIE BOYKIN | AMZN Mktp US MZ4GV4MV2 | 04/26/2019 | \$134.12 |
| | | | \$134.12 |
| WALTER BROOKS | PUBLIX #576 | 04/01/2019 | \$28.57 |
| | BI-LO GROCERY #5624 | 04/22/2019 | \$18.55 |
| | | | \$47.12 |
| WAYNE B BOOZER | SIGNARAMA OF ORANGEBURG | 03/29/2019 | \$511.46 |
| | GRAINGER | 04/02/2019 | \$341.25 |
| | LOWES #00499 | 04/08/2019 | \$273.52 |
| | GRAINGER | 04/09/2019 | \$198.94 |
| | CAROLINA POWER EQUIPMENT | 04/10/2019 | \$43.93 |
| | AMZN Mktp US MZ9AV4F30 | 04/12/2019 | \$398.52 |
| | LOWES #00499 | 04/15/2019 | \$53.92 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$111.76 |
| | CAROLINA POWER EQUIPMENT | 04/15/2019 | \$56.43 |
| | GRAINGER | 04/17/2019 | \$172.69 |
| | LOWES #00499 | 04/23/2019 | \$7.25 |
| | ADVANCE AUTO PARTS #5290 | 04/23/2019 | \$132.44 |
| | | | |
| WAYNE SMITH | SUMMIT TRAINING SOURCE | 04/22/2019 | \$112.00 |
| | THREE FOUNTAINS ACE HDWR | 04/24/2019 | \$52.15 |
| | | | \$164.15 |
| WILLIAM C DRENNON | INGLES MARKETS #53 | 04/08/2019 | \$13.24 |
| | INGLES MARKETS #253 | 04/29/2019 | \$22.59 |
| | | | \$35.83 |
| WILLIAM GILMER | PRICE WISE #187 | 04/22/2019 | \$10.65 |
| | PRICE WISE #187 | 04/22/2019 | \$1.00 |
| | WAL-MART #1382 | 04/25/2019 | \$44.78 |
| | | | \$56.43 |

Total for AGRICULTURE DEPARTMENT: \$40,296.48

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| AIMEE JOHNSON | AMZN MKTP US MW9PF7QP0 AM | 04/02/2019 | \$39.85 |
| | STAPLS7216134755000001 | 04/02/2019 | \$18.21 |
| | AMAZON.COM MW88C97D1 AMZN | 04/03/2019 | \$11.32 |
| | DIXIE LOCK AND SAFE AIKEN | 04/04/2019 | \$6.00 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$56.15 |
| | DIXIE LOCK AND SAFE AIKEN | 04/04/2019 | \$50.00 |
| | TROPHIES UNLIMITED | 04/18/2019 | \$120.96 |
| | SQ DIGITAL JEWELRY | 04/18/2019 | \$39.48 |
| | | | \$341.97 |
| ATHENA FREEMAN | DILLON SUPPLY COMPANY | 04/11/2019 | \$20.80 |
| | COMPTIA LEARNING | 04/23/2019 | \$690.00 |
| | COMPTIA CERTS | 04/25/2019 | \$2,150.00 |
| | | | \$2,860.80 |
| BETH SATCHER | RAMSAY CORPORATION | 04/17/2019 | \$150.00 |
| | | | \$150.00 |
| CINDY TAFOYA | PEERLESS INDUSTRIES | 04/04/2019 | \$55.14 |
| | YOBITECH LLC | 04/02/2019 | \$75.00 |
| | CDW GOVT #RTF2676 | 04/05/2019 | \$909.79 |
| | | | \$1,039.93 |
| DORA ROBSON | THE WEBSTAURANT STORE | 03/29/2019 | \$192.55 |
| | SOUTH CAROLINA ASSOCIA | 03/28/2019 | \$60.00 |
| | FEDEX 92939188 | 03/29/2019 | \$23.46 |
| | AMZN Mktp US MW4D06SR0 | 04/04/2019 | \$51.37 |
| | VERITIV-SOUTHWEST | 04/04/2019 | \$695.83 |
| | GRAINGER | 04/04/2019 | \$177.04 |
| | AMZN MKTP US MW06N7RR1 AM | 04/05/2019 | \$243.90 |
| | THYSSENKRUPP ELEVATOR | 04/04/2019 | \$1,086.28 |
| | PARTY CITY 877 | 04/16/2019 | \$8.09 |
| | ATHENS JANITOR SUPPLY CO | 04/18/2019 | \$2,013.10 |
| | ATHENS JANITOR SUPPLY CO | 04/18/2019 | \$572.85 |
| | FEDEX 93945386 | 04/19/2019 | \$90.33 |
| | AMZN Mktp US MZ6DS0GK1 | 04/19/2019 | \$129.50 |
| | FEDEX 94061482 | 04/20/2019 | \$282.28 |
| | AMAZON.COM MZ4CP2E12 AMZN | 04/21/2019 | \$92.76 |
| | SHEALY ELECTRICAL WHOLESA | 04/22/2019 | \$450.12 |
| | SQ SC MULCH AND MO | 04/23/2019 | \$367.20 |
| | CES 23 | 04/23/2019 | \$213.20 |
| | GRAINGER | 04/23/2019 | \$320.35 |
| | JRS-VA | 04/23/2019 | \$533.78 |
| | CES 23 | 04/23/2019 | \$87.48 |
| | SOUTHEASTERN PAPER GRO | 04/22/2019 | \$1,477.01 |
| | SC BOILER SAFETY PROG | 04/29/2019 | \$125.00 |
| | | | \$9,293.48 |
| ELIZABETH ROBINSON | HAPER/ZONDERVN/TNELSON | 04/01/2019 | \$881.53 |
| | AMZ Bechtel Chart of | 04/03/2019 | \$509.65 |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ELIZABETH ROBINSON | PARKER HANIFAN | 04/04/2019 | \$78.45 |
| | HARRY K WONG PUBLICATIONS | 04/04/2019 | \$155.19 |
| | SOLUTION TREE INC | 04/05/2019 | \$152.62 |
| | TPC TRAINING | 04/04/2019 | \$114.00 |
| | AMZN Mktp US MZ3QU7OL2 | 04/14/2019 | \$258.48 |
| | MAINSTREET COLLECTION | 04/12/2019 | \$1,094.46 |
| | SNAPPY LOGOS INC | 04/22/2019 | \$198.00 |
| | JOHN WILEY & SONS, INC | 04/24/2019 | \$234.09 |
| | SAGE PUBLICATIONS | 04/23/2019 | \$399.03 |
| | 30BIRD.COM | 04/24/2019 | \$177.09 |
| | | | \$4,252.59 |
| HARRIETT GLOVER | FACEBK Q3YC7LJV2 | 03/31/2019 | \$240.48 |
| | IN QUALITY PRINTING AND | 04/04/2019 | \$494.47 |
| | IN QUALITY PRINTING AND | 04/04/2019 | \$195.15 |
| | STAPLS7216499378000001 | 04/06/2019 | \$183.55 |
| | ANDREWS BUSINESS SERVICE | 04/19/2019 | \$435.00 |
| | 4IMPRINT | 04/25/2019 | \$702.08 |
| | DIGITAL NEWSPAPER SUBSCRI | 04/25/2019 | \$9.95 |
| | | | \$2,260.68 |
| HEATHER ELY | BESTBUYCOM805617473285 | 04/03/2019 | \$97.19 |
| | STAPLS7216354225000001 | 04/04/2019 | \$18.07 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$13.80 |
| | OCLC, INC | 04/09/2019 | \$155.10 |
| | OCLC, INC | 04/09/2019 | \$155.10 |
| | STAPLS7217665179000001 | 04/27/2019 | \$58.08 |
| | AMZN Mktp US MZ6BQ8MT2 | 04/26/2019 | \$1,019.00 |
| | STAPLS7217665179000002 | 04/27/2019 | \$14.03 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$21.60 |
| AMZN MKTP US MZ9YL3S00 AM | 04/29/2019 | \$317.26 | |
| | | | \$1,869.23 |
| JENNIFER MORRIS | STAPLS7215749522000002 | 03/30/2019 | \$15.10 |
| | THE LINCOLN ELECTRIC CO | 03/29/2019 | \$493.47 |
| | TFS FISHER SCI CHI | 03/30/2019 | \$50.57 |
| | HARBOR FREIGHT TOOLS 736 | 04/01/2019 | \$102.53 |
| | HOMEDEPOT.COM | 04/01/2019 | \$96.07 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$807.71 |
| | COMPRESSED GASES - LOCKBO | 04/02/2019 | \$601.53 |
| | GRAINGER | 04/02/2019 | \$115.87 |
| | GRAINGER | 04/02/2019 | \$270.29 |
| | HOMEDEPOT.COM | 04/03/2019 | \$593.22 |
| | PRAXAIR DIST INC OAM | 04/04/2019 | \$1,357.65 |
| | Vistaprint Corp | 04/04/2019 | \$32.40 |
| | NEXAIR | 04/05/2019 | \$281.48 |
| PRAXAIR DIST INC OAM | 04/05/2019 | \$756.00 | |
| AWS E-COMMERCE | 04/05/2019 | \$88.00 | |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JENNIFER MORRIS | HOMEDEPOT.COM | 04/04/2019 | \$869.56 |
| | SHI INTERNATIONAL CORP | 04/04/2019 | \$151.71 |
| | NEXAIR | 04/05/2019 | \$655.73 |
| | BULKOFFICESUPPLY | 04/05/2019 | \$90.40 |
| | Amazon.com MW5HY1IH2 | 04/10/2019 | \$136.14 |
| | GRAINGER | 04/19/2019 | \$102.96 |
| | IN SHRED WITH US | 04/23/2019 | \$51.99 |
| | GRAINGER | 04/26/2019 | \$81.43 |
| | | | \$7,801.81 |
| JILL UHLER | AMZN Mktp US MZ7VG9QD2 | 04/30/2019 | \$18.35 |
| | | | \$18.35 |
| JOCELYN BROUGHTON | GOLD MEDICAL SUPPLIES | 04/01/2019 | \$2,054.58 |
| | SPINLIFE.COM | 04/02/2019 | \$2,404.00 |
| | AMZN Mktp US MW44O7742 | 04/08/2019 | \$26.16 |
| | PRAXAIR DIST INC OAM | 04/16/2019 | \$20.09 |
| | PRAXAIR DIST INC OAM | 04/16/2019 | \$18.15 |
| | | | |
| JONATHAN JONES | GROVE MEDICAL, INC. | 03/29/2019 | \$86.58 |
| | JONES & BARTLETT LEARNING | 04/02/2019 | \$272.16 |
| | JONES & BARTLETT LEARNING | 04/02/2019 | \$48.41 |
| | CHANNING BETE CO AHA | 04/04/2019 | \$1,063.66 |
| | STAPLS7216336701000001 | 04/04/2019 | \$425.13 |
| | EMPLOYMENT SCREENING | 04/16/2019 | \$532.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/18/2019 | \$367.20 |
| | LOWCOUNTRY REGIONAL | 04/18/2019 | \$1,600.00 |
| | | | \$4,395.14 |
| KATHERINE REDD | HIGHEREDJOBS.COM | 04/03/2019 | \$2,145.00 |
| | HOBBY LOBBY #289 | 04/19/2019 | \$112.17 |
| | | | \$2,257.17 |
| MARIANNE BECKER | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$34.74 |
| | SMK SURVEYMONKEY.COM | 04/17/2019 | \$414.72 |
| | | | \$449.46 |
| MARY ANN BREWER | SKILLPATH / NATIONAL | 04/11/2019 | \$168.43 |
| | Vistaprint Corp | 04/12/2019 | \$29.16 |
| | STAPLS7216814598000001 | 04/12/2019 | \$44.26 |
| | VUE TESTING/TRAIN SVC | 04/16/2019 | \$505.00 |
| | STAPLS7216814598000002 | 04/16/2019 | \$118.79 |
| | STAPLS7217360116000001 | 04/23/2019 | \$52.55 |
| | LANDAUER INC | 04/24/2019 | \$823.20 |
| | EMPLOYMENT SCREENING | 04/26/2019 | \$1,011.75 |
| | | | \$2,753.14 |
| MICHELLE L HALL MOORE | EVIDENT INC | 04/16/2019 | \$322.58 |
| | STAPLS7217024198000001 | 04/16/2019 | \$188.89 |
| | DSS ACHIEVMNTPRODUCTS | 04/17/2019 | \$490.64 |

AIKEN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MICHELLE L HALL MOORE | EVIDENT INC | 04/18/2019 | \$154.00 |
| | STAPLS7217024198000004 | 04/20/2019 | \$24.72 |
| | STAPLS7217024198000002 | 04/23/2019 | \$138.22 |
| | STAPLS7217024198000003 | 04/23/2019 | \$138.22 |
| | STAPLS7217664130000002 | 04/27/2019 | \$890.07 |
| | | | \$2,347.34 |
| MIRIAM BERENDSEN | HOWELL PRINTING COMPANY | 04/12/2019 | \$500.26 |
| | | | \$500.26 |
| NAOMI THOMAS | PARTY CITY 1002 | 03/30/2019 | \$27.22 |
| | 4IMPRINT | 03/29/2019 | \$1,378.70 |
| | IN QUALITY PRINTING AND | 04/09/2019 | \$189.00 |
| | WARNEKE CLEANERS - DOW | 04/15/2019 | \$43.74 |
| | CACRAO | 04/16/2019 | \$100.00 |
| | ALL STAR TENTS AND EVENTS | 04/22/2019 | \$276.08 |
| | JOSTENS INC. | 04/23/2019 | \$2,058.46 |
| | PARTY CITY 1002 | 04/24/2019 | \$32.75 |
| | AMAZON.COM MZ1FG3B00 AMZN | 04/25/2019 | \$30.56 |
| | BUSHS FLOWER SHOP INC | 04/25/2019 | \$195.48 |
| | RUFFALOCODY | 04/24/2019 | \$715.00 |
| | OTC BRANDS, INC. | 04/24/2019 | \$83.92 |
| | AMZN Mktp US MZ1QP68D0 | 04/26/2019 | \$30.00 |
| | WALMART.COM | 04/29/2019 | \$51.83 |
| | | | |
| PATRICIA WHITFIELD | YORK TECHNICAL COLLEGE | 03/28/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/28/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/28/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/28/2019 | \$99.00 |
| | IN QUALITY PRINTING AND | 04/17/2019 | \$849.10 |
| | PRAXAIR DIST INC OAM | 04/17/2019 | \$65.31 |
| | STAPLS7217193659000001 | 04/18/2019 | \$56.05 |
| | Vistaprint Corp | 04/19/2019 | \$50.76 |
| | PAPER DIRECT | 04/24/2019 | \$113.59 |
| | J J KELLER & ASSOCIATES | 04/24/2019 | \$82.45 |
| | | | |
| PATSY D FIELDS | AIRGAS SOUTH | 04/03/2019 | \$986.00 |
| | STAPLS7216332062000001 | 04/04/2019 | \$22.68 |
| | AIKEN CHAMBER INTERNET | 04/17/2019 | \$280.00 |
| | MBM CORPORATION | 04/18/2019 | \$711.59 |
| | HOMEDEPOT.COM | 04/18/2019 | \$316.86 |
| | UNIV. OF PHX WEB | 04/19/2019 | \$1,830.60 |
| | MBM CORPORATION | 04/24/2019 | \$921.86 |
| | | | \$5,069.59 |

Total for AIKEN TECHNICAL COLLEGE:**\$59,009.92**

ARCHIVES & HISTORY DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------------|---------------------------|---------------|-----------------|
| BRAD SAULS | STAPLS7216042464000001 | 03/30/2019 | \$33.61 |
| | STAPLS7216282875000001 | 04/03/2019 | \$53.33 |
| | USPS PO 4584000147 | 04/08/2019 | \$2.51 |
| | STAPLS7216408450000001 | 04/13/2019 | \$23.52 |
| | | | \$112.97 |
| BRENDA HOUSE | USPS POSTAGE STAMPS.COM | 04/01/2019 | \$310.00 |
| | STAMPS.COM | 04/07/2019 | \$22.29 |
| | LOWES #00433 | 04/10/2019 | \$20.35 |
| | STAPLS7216798640000001 | 04/12/2019 | \$444.73 |
| | STAPLS7216832388000003 | 04/13/2019 | \$26.78 |
| | STAMPS.COM | 04/13/2019 | \$115.30 |
| | STAPLS7216865824000001 | 04/12/2019 | \$57.75 |
| | SMITH RUBBER STAMP & SEAL | 04/12/2019 | \$38.83 |
| | STAPLS7216832388000002 | 04/12/2019 | \$219.54 |
| | AMERICAN AIR0010287378843 | 04/15/2019 | \$30.00 |
| | STAPLS7216832388000001 | 04/16/2019 | \$179.28 |
| | STAPLS7216798640000002 | 04/16/2019 | \$12.20 |
| | AMERICAN AIR0010287560080 | 04/17/2019 | \$30.00 |
| | | | |
| ELIZABETH JOHNSON | USPS PO 4584000147 | 04/09/2019 | \$7.85 |
| | SMK SURVEYMONKEY.COM | 04/14/2019 | \$35.64 |
| | | | \$43.49 |
| SC ARCHIVES & HISTORY | HILTON HOTELS OK CITY | 04/17/2019 | \$294.46 |
| | | | \$294.46 |
| STEVE TUTTLE | PRECISION MICROPRODUCTS | 03/29/2019 | \$391.00 |
| | USPS PO 4584000147 | 04/02/2019 | \$5.68 |
| | USPS PO 4584000147 | 04/03/2019 | \$5.92 |
| | USPS PO 4518160223 | 04/08/2019 | \$26.60 |
| | USPS PO 4584000147 | 04/09/2019 | \$13.94 |
| | USPS PO 4584000147 | 04/10/2019 | \$13.67 |
| | USPS PO 4584000147 | 04/11/2019 | \$8.10 |
| | USPS PO 4584000147 | 04/15/2019 | \$27.25 |
| | USPS PO 4584000147 | 04/18/2019 | \$19.39 |
| | USPS PO 4584000147 | 04/29/2019 | \$7.91 |
| | | | |

Total for ARCHIVES & HISTORY DEPT:**\$2,477.43**

ARTS COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|------------|
| HARRIET GREEN | SHERWIN WILLIAMS 702614 | 04/22/2019 | \$200.38 |
| | \$200.38 | | |
| KEVIN FLARISEE | AMERICAN AIR0012345633196 | 03/29/2019 | \$306.60 |
| | DELTA AIR 0062365778841 | 04/02/2019 | \$700.50 |
| | DELTA AIR 0062365471824 | 04/02/2019 | \$627.00 |
| | PUBLIC STORAGE 08656 | 04/03/2019 | \$707.00 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$66.88 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$37.20 |
| | USPS PO 4518040202 | 04/12/2019 | \$7.35 |
| | DELTA AIR 0062368154105 | 04/23/2019 | \$576.00 |
| | DELTA AIR 0062368402264 | 04/23/2019 | \$487.10 |
| | Amazon.com MZ6PM05UO | 04/24/2019 | \$151.18 |
| | COLUMBIA MARRIOTT | 04/25/2019 | \$395.28 |
| | OFFICE DEPOT #2349 | 04/26/2019 | \$18.27 |
| | CREATESEND.COM EMA | 04/26/2019 | \$60.00 |
| | \$4,140.36 | | |
| | R CATHERINE LEE | AMZN MKTP US MW3ID78W2 AM | 04/02/2019 |
| OFFICE DEPOT #1214 | | 04/01/2019 | \$129.59 |
| RASIXCC INC | | 04/02/2019 | \$145.15 |
| AMZN MKTP US MW54D46UO AM | | 04/03/2019 | \$13.98 |
| OFFICE DEPOT #1214 | | 04/04/2019 | \$129.59 |
| STAPLS7216875772000001 | | 04/13/2019 | \$2.16 |
| STAPLS7216875772000002 | | 04/13/2019 | \$29.69 |
| AMZN MKTP US MZ4DV9C32 AM | | 04/12/2019 | \$66.76 |
| OFFICE DEPOT #2349 | | 04/23/2019 | \$19.43 |
| OFFICE DEPOT #332 | | 04/24/2019 | \$26.99 |
| OFFICE DEPOT #2349 | | 04/28/2019 | \$50.07 |
| \$638.40 | | | |

Total for ARTS COMMISSION:**\$4,979.14**

ATTORNEY GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CHIP PAYNE | DIXIE TROPHIES INC | 04/03/2019 | \$41.58 |
| | AMAZON.COM MW7QS7I82 AMZN | 04/10/2019 | \$229.00 |
| | WWW.NEWEGG.COM | 04/10/2019 | \$674.97 |
| | | | \$945.55 |
| KENNETH DAVIDSON | AMZN Mktp US MW3RW8651 | 03/31/2019 | \$3.62 |
| | MAJOR BUSINESS MACHINES, | 03/28/2019 | \$129.17 |
| | SC.GOV SCJD EFILE | 04/01/2019 | \$31.74 |
| | BCT | 04/02/2019 | \$266.00 |
| | AMZN Mktp US MW01V38V2 | 04/02/2019 | \$90.50 |
| | Amazon.com MZ6TW7N00 | 04/15/2019 | \$1,598.30 |
| | ADOBE CREATIVE CLOUD | 04/18/2019 | \$52.99 |
| | IN ADM SIGNS | 04/25/2019 | \$327.44 |
| | LOGMEIN GOTOMEETING | 04/25/2019 | \$1,182.95 |
| | | | \$3,682.71 |
| MADELINE ROSS | SC.GOV SCJD EFILE | 03/29/2019 | \$180.32 |
| | ADOBE PHOTOGRAPHY PLAN | 04/05/2019 | \$9.99 |
| | SMITH RUBBER STAMP & SEAL | 04/09/2019 | \$34.56 |
| | OFFICE DEPOT #2349 | 04/10/2019 | \$42.09 |
| | SMITH RUBBER STAMP & SEAL | 04/16/2019 | \$19.44 |
| | NATIONAL ASSOCIATION OF A | 04/22/2019 | \$450.00 |
| | 4IMPRINT | 04/24/2019 | \$548.72 |
| | | | \$1,285.12 |
| PEGGY SELF | WALMART GROCERY | 04/11/2019 | \$139.20 |
| | | | \$139.20 |
| RACHEL MCALLISTER | UNITED 0162449673300 | 04/22/2019 | \$442.60 |
| | DELTA AIR 0062368639110 | 04/23/2019 | \$433.00 |
| | AMERICAN AIR0012350495923 | 04/23/2019 | \$735.50 |
| | DELTA AIR 0062368256475 | 04/25/2019 | \$264.00 |
| | | | \$1,875.10 |
| TAMMIE WILSON | NEWSLIBRARY.COM ARTICL | 04/10/2019 | \$21.55 |
| | CIVIC RESEARCH INSTITUTE | 04/12/2019 | \$379.95 |
| | Natl Hlth Care AntiFraud | 04/17/2019 | \$175.00 |
| | STATE HOUSE GIFT SH | 04/24/2019 | \$43.20 |
| | SAMSClub #8283 | 04/25/2019 | \$65.56 |
| | | | \$685.26 |

Total for ATTORNEY GENERAL:**\$8,612.94**

B&C BD-STATE AUDITOR

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DWAYNE EANES | GFOASC | 04/02/2019 | \$75.00 |
| | GFOASC 2019 SPRING CON | 04/02/2019 | \$103.50 |
| | AICPA AICPA | 04/06/2019 | \$129.00 |
| | AICPA AICPA | 04/06/2019 | \$129.00 |
| | AICPA AICPA | 04/06/2019 | \$129.00 |
| | | | \$565.50 |
| NORMA J DAWKINS | WM SUPERCENTER #1183 | 04/23/2019 | \$328.72 |
| | | | \$328.72 |
| SHALAMAR RHODES | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$37.93 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$214.10 |
| | AMZN Mktp US MW1IF19K2 | 04/09/2019 | \$57.33 |
| | Amazon.com MZ7HU1A90 | 04/18/2019 | \$1,436.35 |
| | Amazon.com MZ6C081V0 | 04/19/2019 | \$159.59 |
| | LORICK OFFICE PRODUCTS | 04/24/2019 | \$671.89 |
| | AMZN MKTP US MZ82505L2 AM | 04/28/2019 | \$51.79 |
| | | | \$2,628.98 |
| TRACY R BRICE | FRANKLINS PRINTING | 03/28/2019 | \$48.60 |
| | FRANKLINS PRINTING | 04/01/2019 | \$392.79 |
| | | | \$441.39 |

Total for B&C BD-STATE AUDITOR:

\$3,964.59

BLIND COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-----------------|
| JUAN SIMS | WAL-MART #1286 | 03/29/2019 | \$99.79 |
| | LOWES #01064 | 03/29/2019 | \$863.72 |
| | CAPITAL SUPPLY OF COLUMBI | 04/02/2019 | \$71.01 |
| | OFFICE DEPOT #2349 | 04/01/2019 | \$21.58 |
| | WAL-MART #1286 | 04/02/2019 | \$38.75 |
| | WM SUPERCENTER #881 | 04/03/2019 | \$352.73 |
| | WAL-MART #1286 | 04/03/2019 | \$47.49 |
| | ADOBE STOCK | 04/05/2019 | \$29.99 |
| | EIG CONSTANTCONTACT.COM | 04/14/2019 | \$27.00 |
| | CALLINGPOST COMMUNICAT | 04/18/2019 | \$139.95 |
| | WAL-MART #4379 | 04/25/2019 | \$74.13 |
| | | | |
| WANDA MILLER | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | | | \$208.00 |

Total for BLIND COMMISSION:

\$1,974.14

BOARD OF FINANCIAL INSTITUTIONS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| CARL JEFFCOAT | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | | | \$130.00 |
| RENEE DZEK | AMERICAN AIR0012348363535 | 04/12/2019 | \$558.00 |
| | AMERICAN AIR0010646044682 | 04/12/2019 | \$34.67 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | \$618.67 |

Total for BOARD OF FINANCIAL INSTITUTIONS: \$748.67

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ALBERTA NEAL | AACRAO | 04/01/2019 | \$449.00 |
| | SQ CLARENDON COUNT | 04/15/2019 | \$60.00 |
| | | | \$509.00 |
| AXEL REIS | TAW CAW SOLUTIONS, LLC | 04/02/2019 | \$1,953.52 |
| | AMZN Mktp US MZ0RO91C2 | 04/23/2019 | \$269.70 |
| | SIMPSONS ACE HDWE | 04/25/2019 | \$15.12 |
| | | | \$2,238.34 |
| BEVERLY OSBORNE | AMZN Mktp US MW2X03Q40 | 04/01/2019 | \$23.98 |
| | STAPLES 00104042 | 04/03/2019 | \$62.64 |
| | STAPLES 00104042 | 04/03/2019 | \$85.84 |
| | STAPLES 00104042 | 04/23/2019 | \$137.04 |
| | | | \$309.50 |
| CARMEN DAVIS | Amazon.com MW7QT0Y31 | 04/09/2019 | \$18.78 |
| | MICHAELS STORES 1036 | 04/15/2019 | \$18.36 |
| | HERFF JONES SCHOL 7900 | 04/22/2019 | \$516.62 |
| | HERFF JONES SCHOL 7900 | 04/22/2019 | \$973.09 |
| | STAPLES 00104042 | 04/25/2019 | \$34.29 |
| | | | \$1,561.14 |
| CATHERINE WOOD | MT DISPLAYS | 04/10/2019 | \$638.91 |
| | BANNERBUZZ | 04/16/2019 | \$223.95 |
| | | | \$862.86 |
| CATHY MULLOY | DRI NEXTDAYFLYERS | 04/23/2019 | \$130.53 |
| | | | \$130.53 |
| CHERYL ALLEN LINT | KONICA MINOLTA BUSINESS | 03/30/2019 | \$336.31 |
| | VZWRLSS IVR VB | 03/29/2019 | \$271.84 |
| | FARONICS TECHNOLOGIES USA | 03/29/2019 | \$185.04 |
| | VZWRLSS IVR VB | 03/29/2019 | \$76.02 |
| | SWIVL | 03/29/2019 | \$3,540.75 |
| | FARONICS TECHNOLOGIES USA | 03/29/2019 | \$3,145.66 |
| | VZWRLSS IVR VB | 03/29/2019 | \$114.03 |
| | VZWRLSS IVR VB | 03/29/2019 | \$38.01 |
| | VZWRLSS IVR VB | 03/29/2019 | \$38.01 |
| | RASIXCC INC | 04/02/2019 | \$4,628.46 |
| | TWC TIME WARNER CABLE | 04/06/2019 | \$114.98 |
| | CLEGG'S TERMITE & PEST CO | 04/04/2019 | \$660.00 |
| | SUMTER PRINTING CO/COPY S | 04/12/2019 | \$21.27 |
| | BLACK RIVER ELECTRIC COOP | 04/12/2019 | \$295.50 |
| | FTC INTERNET WEB PORTAL | 04/12/2019 | \$184.32 |
| | BLACK RIVER ELECTRIC COOP | 04/12/2019 | \$96.52 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2019 | \$61.65 |
| | REPUBLIC SERVICES TRASH | 04/12/2019 | \$78.94 |
| | ATT BILL PAYMENT | 04/13/2019 | \$246.16 |
| | FTC INTERNET WEB PORTAL | 04/12/2019 | \$100.33 |
| | BLACKBOARD INC TRANSCAT | 04/15/2019 | \$1,166.40 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CHERYL ALLEN LINT | NCCER | 04/17/2019 | \$48.00 |
| | CAPITAL WASTE SERVICES LL | 04/16/2019 | \$105.24 |
| | CAPITAL WASTE SERVICES LL | 04/16/2019 | \$121.85 |
| | KONICA MINOLTA USA | 04/17/2019 | \$337.99 |
| | CAPITAL WASTE SERVICES LL | 04/16/2019 | \$45.10 |
| | BLACKBOARD INC TRANSACT | 04/15/2019 | \$3,499.20 |
| | FTC INTERNET WEB PORTAL | 04/25/2019 | \$2,378.60 |
| | FTC INTERNET WEB PORTAL | 04/25/2019 | \$187.32 |
| | HERALD OFFICE SUPPLY INC | 04/25/2019 | \$5,782.23 |
| | AT&T PAYMENT | 04/29/2019 | \$461.94 |
| | FTC INTERNET WEB PORTAL | 04/29/2019 | \$168.67 |
| | FTC INTERNET WEB PORTAL | 04/29/2019 | \$469.96 |
| | STERICYCLE | 04/29/2019 | \$743.31 |
| | STERICYCLE | 04/29/2019 | \$228.83 |
| | | | |
| CHRIS WATKINS | ESCO | 04/09/2019 | \$915.00 |
| | TRACTOR SUPPLY #1502 | 04/11/2019 | \$116.01 |
| | | | \$1,031.01 |
| DENISE ROBINSON | AMERICAN LIBRARY ASSN | 03/30/2019 | \$123.80 |
| | Amazon.com MW3247690 | 04/02/2019 | \$50.21 |
| | WAL-MART #1030 | 04/05/2019 | \$45.49 |
| | THOMSON WEST TCD | 04/11/2019 | \$418.22 |
| | STAPLS7216848901000001 | 04/12/2019 | \$205.08 |
| | STAPLES 00104042 | 04/11/2019 | \$96.10 |
| | | | \$938.90 |
| DIANA GREEN | WAL-MART #3638 | 04/23/2019 | \$4.65 |
| | | | \$4.65 |
| DIANA REARDON | WALMART GROCERY | 04/08/2019 | \$61.59 |
| | KERSHAW COUNTY CHAMBER OF | 04/25/2019 | \$500.00 |
| | | | \$561.59 |
| DONNA COKER | RASIXCC INC | 03/29/2019 | \$251.72 |
| | STAPLS7216444854000002 | 04/06/2019 | \$126.45 |
| | STAPLS7216444854000001 | 04/05/2019 | \$529.35 |
| | RASIXCC INC | 04/10/2019 | \$201.49 |
| | STAPLS7216444854002001 | 04/11/2019 | \$43.78 |
| | STAPLS7216398503000001 | 04/13/2019 | \$51.60 |
| | SUMTER PRINTING CO/COPY S | 04/15/2019 | \$269.67 |
| | SC PHARMACY BOARD | 04/22/2019 | \$140.00 |
| | AMZN MKTP US MZ6F74Q31 AM | 04/24/2019 | \$39.98 |
| | AMZN MKTP US MZ10O6HC2 AM | 04/28/2019 | \$23.79 |
| | | | \$1,677.83 |
| ELIZABETH BASTEDO | PTK RECOGNITION SERVIC | 04/10/2019 | \$280.00 |
| | PTK RECOGNITION SERVIC | 04/10/2019 | \$70.00 |
| | DOLLAR TREE | 04/23/2019 | \$6.48 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-----------------|
| ELIZABETH BASTEDO | ACT PROGRAMS | 04/23/2019 | \$112.00 |
| | WM SUPERCENTER #511 | 04/23/2019 | \$34.09 |
| | | | \$502.57 |
| ELIZABETH WILLIAMS | STAPLES 00104042 | 04/02/2019 | \$64.01 |
| | STAPLES DIRECT | 04/09/2019 | \$57.40 |
| | WALMART GROCERY | 04/11/2019 | \$81.21 |
| | ADOBE ACROPRO SUBS | 04/12/2019 | \$14.99 |
| | AWWA.ORG | 04/17/2019 | \$238.00 |
| | | \$455.61 | |
| ERIN ELMORE | 4IMPRINT | 03/29/2019 | \$766.89 |
| | AMZN MKTP US MZ7EW8GX2 AM | 04/24/2019 | \$54.95 |
| | OTC BRANDS, INC. | 04/26/2019 | \$90.96 |
| | | \$912.80 | |
| FRANKLIN SIMMONS | AIRGAS SOUTH | 04/05/2019 | \$884.75 |
| | M AND M ENTERPRISES | 04/04/2019 | \$183.60 |
| | AIRGAS SOUTH | 04/08/2019 | \$213.68 |
| | WAL-MART #1017 | 04/10/2019 | \$55.47 |
| | HYMAN PAPER & CHEMICAL | 04/11/2019 | \$322.87 |
| | CLARENDON AUTO PARTS | 04/10/2019 | \$119.33 |
| | SIMPSON MANNING HDWE | 04/11/2019 | \$19.42 |
| | M AND M ENTERPRISES | 04/11/2019 | \$275.40 |
| | SIMPSON MANNING HDWE | 04/12/2019 | \$79.44 |
| | SHEALY ELECTRICAL WHOLESA | 04/15/2019 | \$152.06 |
| | M AND M ENTERPRISES | 04/13/2019 | \$5.35 |
| | CLARENDON AUTO PARTS | 04/15/2019 | \$473.00 |
| | WM SUPERCENTER #1017 | 04/17/2019 | \$5.84 |
| | HYMAN PAPER & CHEMICAL | 04/18/2019 | \$506.41 |
| | SHEALY ELECTRICAL WHOLESA | 04/19/2019 | \$87.16 |
| | WM SUPERCENTER #1017 | 04/25/2019 | \$46.67 |
| | | \$3,430.45 | |
| GARY JOHNSON II | DANNYS TROPHY SHOP | 04/25/2019 | \$25.00 |
| | | \$25.00 | |
| GREGORY MIKOTA | CITY OF COLUMBIA | 04/25/2019 | \$4.00 |
| | | \$4.00 | |
| GWENDOLYN PARKER | WM SUPERCENTER #5383 | 04/01/2019 | \$126.81 |
| | DELTA AIR 0067314393331 | 04/01/2019 | \$441.00 |
| | DELTA AIR 0067314393330 | 04/01/2019 | \$441.00 |
| | STAPLES 00104042 | 04/09/2019 | \$157.20 |
| | STAPLES 00104042 | 04/12/2019 | \$107.45 |
| | WALMART GROCERY | 04/24/2019 | \$96.09 |
| | | \$1,369.55 | |
| HARRIETT NORWOOD | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$124.20 |
| | COASTAL SANITARY SUPPLY | 04/01/2019 | \$295.65 |
| | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$322.28 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| HARRIETT NORWOOD | WAL-MART #5383 | 04/03/2019 | \$193.77 |
| | HYMAN PAPER & CHEMICAL | 04/03/2019 | \$408.35 |
| | SIMPSONS ACE HDWE | 04/04/2019 | \$8.63 |
| | AMZN DIGITAL MW1227IQ2 88 | 04/10/2019 | \$19.99 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$58.33 |
| | AMZN Digital MW2IT6IG2 | 04/10/2019 | \$15.00 |
| | ULINE SHIP SUPPLIES | 04/11/2019 | \$333.59 |
| | SOUTHERN UNIFORM SCREEN | 04/12/2019 | \$134.50 |
| | ISSA | 04/24/2019 | \$614.10 |
| | STAPLES 00104042 | 04/25/2019 | \$117.67 |
| | | | \$2,646.06 |
| HARRY QUALTROUGH | ROURK PLUMBING | 03/28/2019 | \$559.00 |
| | AMZN Mktp US MW05V9QA1 | 03/29/2019 | \$159.96 |
| | ROURK PLUMBING | 03/29/2019 | \$279.50 |
| | SIGNTEK | 03/29/2019 | \$67.40 |
| | ROURK PLUMBING | 03/28/2019 | \$119.50 |
| | AMZN Mktp US MW11A0XX2 | 03/29/2019 | \$135.97 |
| | KENS AUTO SERVICE | 04/02/2019 | \$1,157.40 |
| | GLASSCO INC | 04/03/2019 | \$39.47 |
| | AUTO PARTS OF SUMTER INC | 04/04/2019 | \$2.50 |
| | ANDREWS SMALL ENGINES | 04/03/2019 | \$95.04 |
| | ANDREWS SMALL ENGINES | 04/04/2019 | \$13.99 |
| | ANDREWS SMALL ENGINES | 04/04/2019 | \$77.77 |
| | HUBBARD SUPPLY | 04/08/2019 | \$31.04 |
| | ANDREWS SMALL ENGINES | 04/08/2019 | \$5.39 |
| | HUBBARD SUPPLY | 04/09/2019 | \$77.17 |
| | HUBBARD SUPPLY | 04/10/2019 | \$75.07 |
| | AUTO PARTS OF SUMTER INC | 04/10/2019 | \$8.29 |
| | CAMDEN BLDRS SUPPLY | 04/11/2019 | \$18.64 |
| | SOUTHLAND EQUIPMENT SERVI | 04/12/2019 | \$112.00 |
| | AMZN Mktp US MZ85X4ZA1 | 04/12/2019 | \$71.98 |
| | PALMETTO FARM SUPPLY | 04/23/2019 | \$186.14 |
| | HUBBARD SUPPLY | 04/24/2019 | \$129.56 |
| | WHITE AUTO ELECTRIC | 04/23/2019 | \$112.81 |
| | CAMDEN BLDRS SUPPLY | 04/24/2019 | \$13.29 |
| | AUTO PARTS OF SUMTER INC | 04/25/2019 | \$1.49 |
| | HUBBARD SUPPLY | 04/25/2019 | \$12.60 |
| | DCB TIRE & WHEELS | 04/26/2019 | \$20.00 |
| | DCB TIRE & WHEELS | 04/26/2019 | \$480.41 |
| | SIGNTEK | 04/25/2019 | \$213.30 |
| | GIH GLOBALINDUSTRIALEQ | 04/30/2019 | \$3,796.75 |
| | RICHBOURG RENTALS | 04/29/2019 | \$668.50 |
| | | | |
| HYBERT HANCOCK | LOWES #00626 | 04/01/2019 | \$17.42 |
| | STAPLES 00104042 | 04/24/2019 | \$82.73 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$100.15 |
| JAMES DAVIS | AMZN Mktp US MW7HX9Q22 | 04/03/2019 | \$35.96 |
| | ZOHO CORPORATION | 04/05/2019 | \$2,425.20 |
| | Amazon.com MW7CN7U02 | 04/09/2019 | \$106.92 |
| | ADVANCED VIDEO GROUP INC | 04/09/2019 | \$1,020.60 |
| | RASIXCC INC | 04/10/2019 | \$84.99 |
| | AMZN Mktp US MZ0JF24Y1 | 04/11/2019 | \$208.98 |
| | PROVANTAGE | 04/22/2019 | \$56.13 |
| | | | \$3,938.78 |
| JENNIFER SMITH | WM SUPERCENTER #5383 | 04/22/2019 | \$19.11 |
| | | | \$19.11 |
| JESSICA DANIEL | CLOTHING WORLD INC | 04/05/2019 | \$32.39 |
| | | | \$32.39 |
| JONATHAN M NEIL | SUMTER CASH AND CARRY | 04/01/2019 | \$201.20 |
| | LEGAL BLUEBOOK BLUEBOOK | 04/01/2019 | \$305.72 |
| | EMC SCHOOL, PARADIGM E | 04/01/2019 | \$3,637.40 |
| | BI-LO GROCERY #5417 | 04/23/2019 | \$57.02 |
| | | | \$4,201.34 |
| JOSHUA CASTLEBERRY | INFINGER UNLIMITED | 04/08/2019 | \$36.39 |
| | PETCO 1893 63518930 | 04/12/2019 | \$4.32 |
| | ACADEMY SPORTS #103 | 04/12/2019 | \$61.52 |
| | LOWES #00626 | 04/12/2019 | \$19.65 |
| | TRACTOR SUPPLY #1502 | 04/18/2019 | \$46.27 |
| | PETCO 1893 63518930 | 04/18/2019 | \$27.42 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2019 | \$87.35 |
| | | | \$282.92 |
| KATHERINE COOPER | IN CREATIVE PRINTING | 04/01/2019 | \$2,134.95 |
| | SNAP GEOFILTERS | 04/01/2019 | \$7.00 |
| | RASIXCC INC | 04/01/2019 | \$240.06 |
| | SUMTER PRINTING CO/COPY S | 04/02/2019 | \$64.70 |
| | PINE PRESS PRINTING | 04/02/2019 | \$127.07 |
| | PINE PRESS PRINTING | 04/02/2019 | \$106.00 |
| | MIDLANDS PRINTING | 04/06/2019 | \$673.53 |
| | CAMDEN MEDIA CO | 04/04/2019 | \$675.00 |
| | CAMDEN MEDIA CO | 04/04/2019 | \$750.00 |
| | CAMDEN MEDIA CO | 04/04/2019 | \$575.00 |
| | 4IMPRINT | 04/08/2019 | \$344.92 |
| | MIDLANDS PRINTING | 04/12/2019 | \$852.93 |
| | HAPPYFOX INC | 04/14/2019 | \$236.00 |
| | AMAZON.COM MZ6P53A71 AMZN | 04/15/2019 | \$16.91 |
| | STAPLES 00104042 | 04/15/2019 | \$32.56 |
| | 4IMPRINT | 04/22/2019 | \$1,346.51 |
| | SNAP GEOFILTERS | 04/22/2019 | \$7.00 |
| | THE ITEM | 04/22/2019 | \$99.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|------------------------|---------------|-------------------|
| KATHERINE COOPER | SNAP GEOFILTERS | 04/22/2019 | \$7.00 |
| | SNAP GEOFILTERS | 04/22/2019 | \$8.10 |
| | SIGN WAVE | 04/25/2019 | \$1,116.60 |
| | PINE PRESS PRINTING | 04/26/2019 | \$100.67 |
| | | | \$9,521.51 |
| KENNETH BERNARD | NASFAA | 04/11/2019 | \$635.00 |
| | STAPLES 00104042 | 04/15/2019 | \$75.10 |
| | STAPLES 00104042 | 04/25/2019 | \$67.08 |
| | | | \$777.18 |
| KEVIN POINDEXTER | INFINGER UNLIMITED | 04/03/2019 | \$302.23 |
| | AIRGAS SOUTH | 04/09/2019 | \$353.64 |
| | AIRGAS SOUTH | 04/09/2019 | \$3.18 |
| | | | \$659.05 |
| LAMONDA SWEAT | FOOD LION #0179 | 04/25/2019 | \$3.32 |
| | DOLLAR-GENERAL #8228 | 04/25/2019 | \$2.70 |
| | | | \$6.02 |
| LEILA PARKER | UNIFIRST CORPORATION | 04/02/2019 | \$55.38 |
| | AIRGAS SOUTH | 04/03/2019 | \$683.79 |
| | | | \$739.17 |
| LENA BERARD | RASIXCC INC | 04/04/2019 | \$82.22 |
| | STAPLES 00104042 | 04/05/2019 | \$52.89 |
| | NAPE EDU FOUNDATION | 04/12/2019 | \$1,492.00 |
| | STAPLES DIRECT | 04/13/2019 | \$183.23 |
| | STAPLES 00104042 | 04/26/2019 | \$21.05 |
| | | | \$1,831.39 |
| LESLIE SHIM | WM SUPERCENTER #511 | 04/03/2019 | \$47.39 |
| | STAPLES DIRECT | 04/04/2019 | \$147.68 |
| | CB CLEP SERVICES | 04/16/2019 | \$10.00 |
| | WAL-MART #0511 | 04/21/2019 | \$42.09 |
| | ACT PROGRAMS | 04/23/2019 | \$80.00 |
| | | | \$327.16 |
| LESLIE WILLIAMS | PAYPAL ACCESSAMERI | 04/22/2019 | \$60.00 |
| | ACCUCUT | 04/25/2019 | \$907.50 |
| | | | \$967.50 |
| LINDA MCLANE | RASIXCC INC | 04/02/2019 | \$64.48 |
| | STAPLS7216276257000001 | 04/03/2019 | \$35.20 |
| | | | \$99.68 |
| LISA GAGE | AMZN Mktp US MW49J99B1 | 04/03/2019 | \$49.99 |
| | Amazon.com MZ7522CN1 | 04/08/2019 | \$24.80 |
| | Amazon.com MZ5CQ9C31 | 04/08/2019 | \$40.75 |
| | Amazon.com MZ79614J1 | 04/10/2019 | \$23.21 |
| | | | \$138.75 |
| LISA JUSTICE | USC EMAIL | 03/31/2019 | \$199.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| LISA JUSTICE | USC EMALL | 03/31/2019 | \$199.00 |
| | USC EMALL | 03/31/2019 | \$199.00 |
| | SOUTH CAROLINA ASSOCIATIO | 03/31/2019 | \$255.00 |
| | USC EMALL | 03/31/2019 | \$199.00 |
| | SQ CLARENDON COUNT | 04/19/2019 | \$120.00 |
| | | | \$1,171.00 |
| MADELYN WILBER | STAPLES 00104042 | 04/24/2019 | \$61.98 |
| | RASIXCC INC | 04/25/2019 | \$48.91 |
| | | | \$110.89 |
| MARY HEATH | SUMTER PRINTING CO/COPY S | 04/11/2019 | \$21.27 |
| | | | \$21.27 |
| MEGAN HOVERMALE | 4TE THE MANNING TIMES | 03/30/2019 | \$100.00 |
| | 4TE THE MANNING TIMES | 03/30/2019 | \$450.00 |
| | SP PENSXPRESS | 03/29/2019 | \$173.00 |
| | 4TE THE MANNING TIMES | 03/30/2019 | \$50.00 |
| | 4TE THE MANNING TIMES | 03/30/2019 | \$500.00 |
| | RASIXCC INC | 04/01/2019 | \$148.47 |
| | 4TE THE MANNING TIMES | 04/02/2019 | \$450.00 |
| | NEW READERS PRESS | 04/03/2019 | \$1,685.93 |
| | NEW READERS PRESS | 04/03/2019 | \$124.83 |
| | SOUTH CAROLINA ASSOCIATIO | 04/02/2019 | \$255.00 |
| | POCKET NURSE ENTERPRISES | 04/05/2019 | \$30.29 |
| | AMZN MKTP US MW1PL7UX0 AM | 04/08/2019 | \$21.98 |
| | RASIXCC INC | 04/05/2019 | \$66.68 |
| | ACT PROGRAMS | 04/06/2019 | \$84.00 |
| | BURMAX INC | 04/08/2019 | \$133.11 |
| | AMZN Mktp US MZ9B43OM1 | 04/10/2019 | \$63.93 |
| | HFT HARBOR FRGHT TOOLS | 04/09/2019 | \$93.94 |
| | POCKET NURSE ENTERPRISES | 04/09/2019 | \$15.75 |
| | AMAZON.COM MW2XS79S2 AMZN | 04/09/2019 | \$355.32 |
| | NCS GED EXAM | 04/11/2019 | \$17.50 |
| | STAPLS7216748086000001 | 04/11/2019 | \$182.09 |
| | AMZN Mktp US MZ3Z42301 | 04/13/2019 | \$192.95 |
| | AMZN Mktp US MZ7TR3C42 | 04/13/2019 | \$61.98 |
| | STAPLS7216979585000001 | 04/16/2019 | \$144.49 |
| | COSMO PROF #6385 | 04/16/2019 | \$252.55 |
| | HANDI-CLEAN PRODUCTS | 04/18/2019 | \$140.84 |
| | OTI PORTAL | 04/17/2019 | \$296.00 |
| | NCS GED EXAM | 04/19/2019 | \$17.50 |
| | C A HARLER TROPHY SHOP | 04/24/2019 | \$8.94 |
| | HILL PRINTING OF MANNING | 04/25/2019 | \$142.70 |
| | USPS PO 4555800102 | 04/25/2019 | \$55.00 |
| | PYE BARKER - ROSWELL | 04/25/2019 | \$327.47 |
| | | | |
| MOLLY ROBERTS | OTI PORTAL | 04/02/2019 | \$48.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MOLLY ROBERTS | WM SUPERCENTER #511 | 04/04/2019 | \$43.99 |
| | USPS PO 4585200150 | 04/23/2019 | \$49.65 |
| | STAPLES DIRECT | 04/25/2019 | \$168.96 |
| | TECHNICAL TRAINING AIDS | 04/26/2019 | \$452.00 |
| | | | \$762.60 |
| NANCY READING | SAMS CLUB #4872 | 04/25/2019 | \$251.27 |
| | | | \$251.27 |
| NATASHA COVINGTON | PAYPAL NCD | 04/23/2019 | \$469.09 |
| | LET'S PARTY | 04/24/2019 | \$155.84 |
| | LA LEASING | 04/24/2019 | \$216.00 |
| | ENTERPRISE RENT-A-CAR | 04/26/2019 | \$126.75 |
| | LA LEASING | 04/29/2019 | \$216.00 |
| | | | \$1,183.68 |
| NICOLE OUELLETTE | FACEBK 87CJCLATK2 | 03/31/2019 | \$454.20 |
| | LYNDA.COM, INC. | 04/10/2019 | \$24.99 |
| | GOOGLE ADS1123589788 | 04/12/2019 | \$280.68 |
| | | | \$759.87 |
| PAIGE HAITHCOCK | RASIXCC INC | 04/04/2019 | \$61.91 |
| | | | \$61.91 |
| PAMELA H DINKINS | DOLLAR-GENERAL #8228 | 04/10/2019 | \$20.85 |
| | | | \$20.85 |
| REBECCA SMALL | STAPLES DIRECT | 04/17/2019 | \$302.16 |
| | AMERICAN HEART | 04/25/2019 | \$159.00 |
| | AMERICAN HEART | 04/25/2019 | \$250.00 |
| | | | \$711.16 |
| REBECCA VIPPERMAN | Amazon.com MZ7GF91Z2 | 04/23/2019 | \$144.48 |
| | | | \$144.48 |
| RICHARD PRITCHARD III | PAYPAL ASCUE | 04/04/2019 | \$250.00 |
| | VUE COMPTIA CERT TEST | 04/29/2019 | \$154.00 |
| | | | \$404.00 |
| RIQUELLE ROBINSON | AMAZON.COM MW0J49M12 AMZN | 03/31/2019 | \$152.53 |
| | FBLAPBL | 04/02/2019 | \$120.00 |
| | TJ MAXX #1089 | 04/03/2019 | \$49.62 |
| | BOOKS A MILLION 848 | 04/03/2019 | \$34.54 |
| | DOLLAR TREE | 04/03/2019 | \$4.32 |
| | STAPLES 00104042 | 04/08/2019 | \$5.37 |
| | MICHAELS STORES 1036 | 04/17/2019 | \$58.75 |
| | STAPLES 00104042 | 04/17/2019 | \$6.25 |
| | STAPLES 00104042 | 04/23/2019 | \$0.31 |
| | STAPLES 00104042 | 04/24/2019 | \$6.16 |
| | | | \$437.85 |
| RONALDA STOVER | FREDPRYOR CAREERTRACK | 04/17/2019 | \$149.00 |

CENTRAL CAROLINA TEC

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$149.00 |
| STACY FREEMAN | 4IMPRINT | 04/01/2019 | \$356.40 |
| | STAPLES 00104042 | 04/15/2019 | \$37.24 |
| | PAPER DIRECT | 04/17/2019 | \$77.71 |
| | | | \$471.35 |
| SUSAN YOUNG | OWPSACSTATE | 04/24/2019 | \$1,225.00 |
| | WALMART.COM | 04/25/2019 | \$41.61 |
| | | | \$1,266.61 |
| TOMMASINE GIBSON | WWW.CHEAPOAIR.COM | 04/08/2019 | \$93.95 |
| | HUMAN ANATOMY AND PHYSIOL | 04/08/2019 | \$560.00 |
| | HUMAN ANATOMY AND PHYSIOL | 04/08/2019 | \$560.00 |
| | WWW.CHEAPOAIR.COM | 04/08/2019 | \$59.90 |
| | AMERICAN AIR0017315651066 | 04/08/2019 | \$278.30 |
| | UNITED 0167315650099 | 04/08/2019 | \$260.50 |
| | AMERICAN AIR0017315651065 | 04/08/2019 | \$278.30 |
| | UNITED 0167315650098 | 04/08/2019 | \$260.50 |
| | | | \$2,351.45 |
| TRACI TUDERS | STAPLES 00104042 | 04/25/2019 | \$29.20 |
| | | | \$29.20 |
| WENDY CUNNINGHAM | RUSHORDERTEES/PRINTFLY | 04/05/2019 | \$153.12 |
| | | | \$153.12 |
| WILLODINE JAMES | RASIXCC INC | 04/04/2019 | \$48.05 |
| | | | \$48.05 |

Total for CENTRAL CAROLINA TEC: \$98,685.71

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ADAM RABON | MOMAR, INC | 04/03/2019 | \$371.35 |
| | SQ AUTOBEGREEN | 04/10/2019 | \$377.16 |
| | WILSON AND ASSOCIATES SPO | 04/23/2019 | \$1,744.00 |
| | ACCUSWEEP SERVICES INC. | 04/24/2019 | \$500.00 |
| | GRAINGER | 04/26/2019 | \$245.91 |
| | | | \$3,238.42 |
| ANGEL WILBORN | APPLE SPICE - CHARLEST | 04/18/2019 | \$100.70 |
| | STAPLS7217301621000001 | 04/20/2019 | \$81.39 |
| | STAPLS7217301621000002 | 04/25/2019 | \$10.74 |
| | | | \$192.83 |
| ANGIE ROCHESTER | MONSTER WORLDWIDE, INC. | 04/10/2019 | \$95.00 |
| | | | \$95.00 |
| ASHLEY DUDLEY | AMZN MKTP US MW1EC3841 AM | 03/29/2019 | \$112.35 |
| | STICKER MULE | 04/02/2019 | \$19.00 |
| | AMZN MktP US MW6KA3252 | 04/07/2019 | \$92.19 |
| | CANVA FOR WORK MONTH | 04/08/2019 | \$12.95 |
| | STAPLES 00108266 | 04/08/2019 | \$416.49 |
| | THE UPS STORE #2386 | 04/23/2019 | \$330.42 |
| | STAPLES 00115832 | 04/23/2019 | \$37.05 |
| | FACEBK 3JFC9KWD92 | 04/30/2019 | \$50.00 |
| | | | \$1,070.45 |
| AUBREY CARSON | Amazon.com MW33066R1 | 03/31/2019 | \$36.18 |
| | STAPLS7217099612000001 | 04/17/2019 | \$65.40 |
| | PRODUCTION DESIGN ASSOCIA | 04/18/2019 | \$576.08 |
| | Amazon.com MZ6C87TJ2 | 04/19/2019 | \$195.10 |
| | CITADEL BOOKSTR5220 | 04/24/2019 | \$18.51 |
| | REI GREENWOODHEINEMANN | 04/25/2019 | \$479.97 |
| | AMZN MKTP US MZ4RR1BQ0 AM | 04/25/2019 | \$15.99 |
| | AMZN MKTP US MZ2WU8V12 AM | 04/25/2019 | \$21.45 |
| | AMAZON.COM MZ7CU7291 AMZN | 04/27/2019 | \$107.85 |
| | VARIDESK | 04/27/2019 | \$318.83 |
| | | | \$1,835.36 |
| AUSTIN WILES | ATHLETICEQU | 04/15/2019 | \$80.00 |
| | GILMAN GEAR | 04/16/2019 | \$1,400.00 |
| | GILMAN GEAR | 04/16/2019 | \$1,685.00 |
| | ATHLETICEQU | 04/22/2019 | \$105.00 |
| | | | \$3,270.00 |
| BARBARA HICKSON | STAPLS7215816910000003 | 03/29/2019 | \$135.36 |
| | STAPLS7215816910000001 | 03/29/2019 | \$14.58 |
| | STAPLS7215816910000002 | 03/29/2019 | \$197.76 |
| | STAPLS7215816910000004 | 04/02/2019 | \$29.63 |
| | ATIXA | 04/03/2019 | \$7,469.00 |
| | DARKNESS TO LIGHT | 04/06/2019 | \$10,163.16 |
| | DARKNESS TO LIGHT | 04/10/2019 | \$62.71 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| BARBARA HICKSON | STAPLS7216649494000004 | 04/10/2019 | \$51.76 |
| | STAPLS7216649494000001 | 04/10/2019 | \$161.78 |
| | STAPLS7216649494000003 | 04/12/2019 | \$14.81 |
| | ATIXA | 04/15/2019 | \$1,499.00 |
| | AMERICAN AIR0012348934970 | 04/15/2019 | \$592.50 |
| | ACFE | 04/17/2019 | \$225.00 |
| | STAPLS7217277399000001 | 04/20/2019 | \$477.39 |
| | HOWARD TECH | 04/23/2019 | \$307.37 |
| | | | \$21,401.81 |

BART KNAPP

| | | | |
|---------------------------|------------|----------|-------------------|
| AMZN Mktp US MW02K9VV2 | 03/30/2019 | \$40.75 | |
| ROBOTSHOP.COM | 03/29/2019 | \$443.82 | |
| ADAFRUIT INDUSTRIES | 04/02/2019 | \$54.65 | |
| AMZN Mktp US MW2R542L1 | 04/02/2019 | \$18.20 | |
| DIGILENT INC | 04/05/2019 | \$59.94 | |
| AMZN Mktp US MW4HW1IC2 | 04/10/2019 | \$20.59 | |
| AMZN Mktp US MW3PD8R92 | 04/10/2019 | \$6.99 | |
| AMZN Mktp US MZ8MO44D1 | 04/11/2019 | \$37.98 | |
| ROBOTSHOP.COM | 04/11/2019 | \$41.70 | |
| AMZN MKTP US MW6SB5YT0 AM | 04/11/2019 | \$13.61 | |
| AMZN MKTP US MZ41G5451 AM | 04/11/2019 | \$79.88 | |
| AMZN MKTP US MW2JM3WA2 AM | 04/11/2019 | \$130.74 | |
| CHARLESTON ENGRAVERS INC | 04/15/2019 | \$98.10 | |
| LOWES #00661 | 04/17/2019 | \$32.09 | |
| STAPLES 00115832 | 04/17/2019 | \$451.91 | |
| AMZN Mktp US MZ0M20MOO | 04/23/2019 | \$19.23 | |
| GRAINGER | 04/26/2019 | \$524.16 | |
| | | | \$2,074.34 |

BRENDA PELHAM

| | | | |
|--------------------------|------------|------------|-------------------|
| PORT CITY PAPER | 03/29/2019 | \$770.22 | |
| LOWES #00907 | 04/01/2019 | \$33.77 | |
| APPALACHIAN SPRINGS BOTT | 04/03/2019 | \$8.72 | |
| AMZN Mktp US MW5994292 | 04/06/2019 | \$159.00 | |
| SC.GOV | 04/04/2019 | \$755.00 | |
| SC.GOV | 04/04/2019 | \$381.00 | |
| HILL-ROM CREDIT | 04/16/2019 | \$824.96 | |
| STAPLES DIRECT | 04/25/2019 | \$56.02 | |
| CLEANHARBORS ENVIROMNTL | 04/29/2019 | \$2,166.86 | |
| | | | \$5,155.55 |

BRITTANY PONTUTI

| | | | |
|---------------------|------------|------------|-------------------|
| TARGET 00013912 | 04/01/2019 | \$138.95 | |
| SQ CHARLESTON SEVE | 04/11/2019 | \$2,175.00 | |
| TARGET 00013912 | 04/18/2019 | \$91.16 | |
| THE UPS STORE #3069 | 04/18/2019 | \$51.64 | |
| | | | \$2,456.75 |

CARLA DEMILLE

| | | |
|---------------------------|------------|----------|
| IF ITS PAPER CHARLESTON L | 03/30/2019 | \$21.80 |
| SOUTHWES 5262458850531 | 04/01/2019 | \$625.96 |
| STAPLES 00115832 | 04/03/2019 | \$31.03 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CARLA DEMILLE | STANDARD CHAIR GARDNER | 04/10/2019 | \$1,496.00 |
| | STANDARD CHAIR GARDNER | 04/10/2019 | \$681.00 |
| | STANDARD CHAIR GARDNER | 04/18/2019 | \$242.00 |
| | RKO TOTAL GRAPHICS | 04/18/2019 | \$20.00 |
| | | | \$3,117.79 |
| CARLA M MCINTYRE | IN A&E PRINTING INC. | 04/05/2019 | \$19.21 |
| | IN A&E PRINTING INC. | 04/23/2019 | \$20.56 |
| | HOWARD TECH | 04/25/2019 | \$305.19 |
| | | | \$344.96 |
| CAROL MITCHELL | AMZN Mktp US MW3AG12L1 | 04/02/2019 | \$39.76 |
| | AMZN MKTP US MZ46C8N40 AM | 04/15/2019 | \$95.25 |
| | AMZN MKTP US MZ2O793C0 AM | 04/16/2019 | \$277.90 |
| | | | \$412.91 |
| CHERYL OLIVER | RKO TOTAL GRAPHICS | 04/29/2019 | \$291.03 |
| | | | \$291.03 |
| CHRIS FLOYD | COMPASSMAX | 04/03/2019 | \$165.00 |
| | AMZN MKTP US MZ6YP3CF1 AM | 04/09/2019 | \$89.70 |
| | PLUSLUX LLC | 04/08/2019 | \$1,417.00 |
| | PP SEWINGREPAI | 04/12/2019 | \$100.00 |
| | COVERS ETC | 04/15/2019 | \$429.40 |
| | PLUSLUX LLC | 04/16/2019 | \$1,417.00 |
| | | | \$3,618.10 |
| CHRISTINA S ARNOLD | SLED BACKGROUND CHE | 04/01/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$8.00 |
| | RUSSELL-HAMPTON CO | 04/15/2019 | \$277.39 |
| | AMZN Mktp US MZ7PX8EG1 | 04/16/2019 | \$9.87 |
| | AMZN Mktp US MZ73P8E11 | 04/16/2019 | \$14.56 |
| | AMZN Mktp US MZ0SR24Q2 | 04/16/2019 | \$13.98 |
| | AMZN Mktp US MZ5W40LW2 | 04/16/2019 | \$7.62 |
| | Amazon.com MZ00B6E51 | 04/16/2019 | \$7.62 |
| | | | \$347.04 |
| CHRISTINE WILSON | TARGET 00013912 | 04/11/2019 | \$71.90 |
| | PUBLIX #633 | 04/12/2019 | \$77.24 |
| | BENNY PALMETTO'S | 04/13/2019 | \$178.00 |
| | QSR INTERNATIONAL AMERIC | 04/26/2019 | \$600.00 |
| | | | \$927.14 |
| CHRISTOPHER ODOM | CMC-GEORGIA CBO | 04/03/2019 | \$100.00 |
| | UNIFORMS BY JOHN | 04/19/2019 | \$1,798.66 |
| | Nelson Printing Corp. | 04/23/2019 | \$108.24 |
| | FASTSIGNS 230201 | 04/26/2019 | \$281.11 |
| | | | \$2,288.01 |
| CONYERS BULL | THE HOME DEPOT #1171 | 04/09/2019 | \$34.75 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$2,396.91 |
| | SWEETWATER SOUND | 04/27/2019 | \$326.84 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$2,758.50 |
| CYRIL J ROBINSON | AMAZON.COM MW7769M22 AMZN | 03/30/2019 | \$455.91 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$1,306.69 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$174.50 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$41.88 |
| | | | \$1,978.98 |
| DANIELLE ANDREWS | AMZN MKTP US MZ77D0SR1 AM | 04/26/2019 | \$51.99 |
| | | | \$51.99 |
| DANIELLE DILLAHEY | NACDA AND ITS AFFILIATES | 03/29/2019 | \$600.00 |
| | FACEBK YS64AKEBC2 | 03/31/2019 | \$204.37 |
| | ROCKETSTOCK | 04/04/2019 | \$88.00 |
| | ROCKETSTOCK | 04/04/2019 | \$49.00 |
| | MAILCHIMP MONTHLY | 04/14/2019 | \$163.50 |
| | NEVCO SPORTS | 04/24/2019 | \$2,499.00 |
| | AMZN MKTP US MZ2GY7941 AM | 04/29/2019 | \$27.78 |
| | | | \$3,631.65 |
| DARIN ZIMMERMAN | DropboxInc | 04/08/2019 | \$99.00 |
| | | | \$99.00 |
| DAVID ALLEGOOD | LOWES #00661 | 03/30/2019 | \$113.36 |
| | LOWES #00661 | 04/02/2019 | \$63.54 |
| | LOWES #00661 | 04/04/2019 | \$69.72 |
| | PAYPAL JOSEPHGALLU | 04/09/2019 | \$14.49 |
| | PAYPAL GJASONHILL | 04/11/2019 | \$156.00 |
| | PAYPAL YINETRSILVE | 04/15/2019 | \$800.00 |
| | PAYPAL EQUIPRECYC | 04/15/2019 | \$225.00 |
| | SHEALY ELECTRICAL WHOLESA | 04/15/2019 | \$95.67 |
| | PAYPAL AMDE200315 | 04/15/2019 | \$417.50 |
| | SHEALY ELECTRICAL WHOLESA | 04/15/2019 | \$107.15 |
| | SHEALY ELECTRICAL WHOLESA | 04/17/2019 | \$177.75 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2019 | \$76.85 |
| | LOWES #00661 | 04/25/2019 | \$168.25 |
| | GRAYBAR ELECTRIC COMPANY | 04/27/2019 | \$76.85 |
| | LOWES #00661 | 04/26/2019 | \$87.64 |
| | GRAYBAR ELECTRIC COMPANY | 04/26/2019 | \$2,026.75 |
| | | | \$4,676.52 |
| DEBORAH HOWARD | AMZN MKTP US MW94I5QT0 AM | 04/01/2019 | \$37.98 |
| | COSTCO WHSE #0360 | 04/02/2019 | \$88.36 |
| | HARRIS TEETER #0365 | 04/02/2019 | \$7.13 |
| | STAPLES 00115832 | 04/04/2019 | \$317.33 |
| | PRIVATE I PRINT PROMOTIO | 04/04/2019 | \$412.02 |
| | AIRGAS SOUTH | 04/08/2019 | \$87.35 |
| | STAPLS7216581621000001 | 04/09/2019 | \$892.66 |
| | STAPLS7216756343000001 | 04/11/2019 | \$110.65 |
| | AIP MEM SERVICE SPS | 04/19/2019 | \$270.00 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| DEBORAH HOWARD | TOMMY CONDONS | 04/18/2019 | \$105.69 |
| | WAL-MART #1748 | 04/18/2019 | \$31.17 |
| | Amazon.com MZ1PH9G00 | 04/21/2019 | \$30.37 |
| | AMAZON.COM MZ5OT88V0 AMZN | 04/25/2019 | \$88.86 |
| | | | \$2,479.57 |
| DEBORAH TAYLOR | J.P. COOKE | 03/28/2019 | \$68.72 |
| | AMZN MKTP US MW9NP6VS2 AM | 03/30/2019 | \$42.96 |
| | STAPLS7215967598000001 | 03/30/2019 | \$89.66 |
| | MUSC UNIVERSITY PRESS | 04/02/2019 | \$160.00 |
| | STAPLS7217071163000001 | 04/17/2019 | \$101.76 |
| | B2B Prime MZ30D8GZ0 | 04/21/2019 | \$1,415.91 |
| | CITADEL BOOKSTR5220 | 04/23/2019 | \$87.98 |
| | | | \$1,966.99 |
| DEIRDRE RAGAN | AMAZON.COM MW22U0691 AMZN | 03/31/2019 | \$72.63 |
| | Amazon.com MW15C1M12 | 03/31/2019 | \$19.46 |
| | AMZN Mktp US MW4G966W1 | 03/31/2019 | \$6.97 |
| | Amazon.com MW0J676R1 | 03/31/2019 | \$12.20 |
| | AMZN MKTP US MZ5LW8G90 AM | 04/20/2019 | \$27.37 |
| | AMZN MKTP US MZ5XJ2AR2 AM | 04/20/2019 | \$15.04 |
| | AMZN Mktp US MZ85O98U2 | 04/29/2019 | \$9.35 |
| | AMZN MKTP US MZ17M59R1 AM | 04/29/2019 | \$17.33 |
| | AMZN Mktp US MZ27I49S1 | 04/29/2019 | \$6.18 |
| | | | \$186.53 |
| DEREK HARRIS | STAPLS7216217779000001 | 04/03/2019 | \$90.88 |
| | IN SHRED 360 | 04/03/2019 | \$15.00 |
| | AMAZON.COM MW12K82I0 AMZN | 04/05/2019 | \$7.95 |
| | KEEPSAKES FLORIST | 04/11/2019 | \$1,236.25 |
| | AMZN Mktp US MZ9ZA2OLO | 04/11/2019 | \$94.99 |
| | SPIRIT COMMUNICATIONS EB | 04/11/2019 | \$25.06 |
| | AMZN Mktp US MZ9P93OE2 | 04/14/2019 | \$46.87 |
| | PALMETTO AWARDS | 04/15/2019 | \$166.23 |
| | THE CITADEL ALUMNI ASSOCI | 04/18/2019 | \$900.00 |
| | CONCORDE LLC | 04/22/2019 | \$1,203.14 |
| | | \$3,786.37 | |
| DIANA CHESHIRE | Amazon.com MZ2EE35P0 | 04/24/2019 | \$44.38 |
| | AMZN Mktp US MZ0981D51 | 04/25/2019 | \$37.66 |
| | | \$82.04 | |
| ELISE BRITTAIN | AMZN MKTP US MZ4B20MG1 AM | 04/21/2019 | \$39.50 |
| | AMZN MKTP US MZ2KE95B1 AM | 04/22/2019 | \$9.99 |
| | OFFICE DEPOT #2002 | 04/22/2019 | \$35.20 |
| | | \$84.69 | |
| EMILY THICKENS | Amazon.com MW9I83D01 | 03/31/2019 | \$54.49 |
| | AMAZON.COM MW3347BY0 AMZN | 03/31/2019 | \$160.48 |
| | AMZN MKTP US MW62L3251 AM | 04/02/2019 | \$190.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| EMILY THICKENS | B&H PHOTO 800-606-6969 | 04/04/2019 | \$219.50 |
| | AMZN MKTP US MW2DH2W21 AM | 04/07/2019 | \$27.49 |
| | STAPLES DIRECT | 04/06/2019 | \$414.09 |
| | DOVE PRINT SOLUTIONS | 04/09/2019 | \$680.16 |
| | AMAZON.COM MW6QX2UG2 AMZN | 04/10/2019 | \$111.83 |
| | Amazon.com MZ5U24OC2 | 04/13/2019 | \$124.70 |
| | DOVE PRINT SOLUTIONS | 04/12/2019 | \$648.55 |
| | AMAZON.COM MZ5FY1FQ2 AMZN | 04/15/2019 | \$74.11 |
| | AMAZON.COM MZ2780VQ0 AMZN | 04/22/2019 | \$74.11 |
| | STAPLES DIRECT | 04/23/2019 | \$488.24 |
| | STAPLES DIRECT | 04/24/2019 | \$488.24 |
| | AMAZON.COM MZ6AE1HP0 AMZN | 04/24/2019 | \$137.99 |
| | DOVE PRINT SOLUTIONS | 04/25/2019 | \$1,810.49 |
| | | | |
| FAITH RIVERS JAMES | STAPLS7216488043000001 | 04/06/2019 | \$142.33 |
| | STAPLES 00108266 | 04/20/2019 | \$125.30 |
| | | | \$267.63 |
| GEORGE KUNKLE | SPECTRUM PAINT #31 | 04/09/2019 | \$34.17 |
| | SHERWIN WILLIAMS 702293 | 04/10/2019 | \$31.07 |
| | LOWES #00661 | 04/11/2019 | \$87.13 |
| | SHERWIN WILLIAMS 702293 | 04/12/2019 | \$146.95 |
| | SHERWIN WILLIAMS 702293 | 04/12/2019 | \$31.07 |
| | SOUTHERN LUMBER & MILLW | 04/11/2019 | \$113.26 |
| | SHERWIN WILLIAMS 702293 | 04/15/2019 | \$191.91 |
| | SHERWIN WILLIAMS 702293 | 04/15/2019 | \$150.42 |
| | LOWES #00661 | 04/16/2019 | \$21.10 |
| | SHERWIN WILLIAMS 702293 | 04/16/2019 | \$34.75 |
| | SOUTHERN LUMBER & MILLW | 04/15/2019 | \$20.43 |
| | SHERWIN WILLIAMS 702293 | 04/17/2019 | \$150.42 |
| | SHERWIN WILLIAMS 702293 | 04/17/2019 | \$42.01 |
| | SOUTHERN LUMBER & MILLW | 04/19/2019 | \$60.03 |
| | LOWES #00661 | 04/22/2019 | \$78.28 |
| | PORT CITY PAPER | 04/22/2019 | \$1,078.01 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$148.95 |
| | LOWES #00661 | 04/23/2019 | \$78.20 |
| | SOUTHERN LUMBER & MILLW | 04/23/2019 | \$56.91 |
| | PORT CITY PAPER | 04/24/2019 | \$52.32 |
| | LOWES #00661 | 04/25/2019 | \$105.99 |
| | LOWES #00539 | 04/25/2019 | \$31.58 |
| | SHERWIN WILLIAMS 702293 | 04/26/2019 | \$211.14 |
| | SHERWIN WILLIAMS 702293 | 04/26/2019 | \$70.38 |
| | LOWES #00661 | 04/29/2019 | \$272.46 |
| | LOWES #00661 | 04/29/2019 | \$216.91 |
| | | | |
| GERALDINE JONES | CAMP KINARD | 04/01/2019 | \$850.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| GERALDINE JONES | STAPLES 00115832 | 04/02/2019 | \$9.88 |
| | HOLIDAY INN EXPRESS | 04/05/2019 | \$661.88 |
| | IF ITS PAPER CHARLESTON L | 04/10/2019 | \$30.50 |
| | STAPLES 00115832 | 04/10/2019 | \$88.25 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$282.50 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | SQ PENEGAR PLAQUES | 04/17/2019 | \$817.50 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | IN JW WEDDINGS AND EVENT | 04/17/2019 | \$91.75 |
| | SQ CWINGATE@COMPORIUM.NE | 04/19/2019 | \$1,411.55 |
| | STAPLES 00115832 | 04/19/2019 | \$240.29 |
| | STAPLES 00117127 | 04/24/2019 | \$95.70 |
| | MATTHEWS INTERNATIONAL C | 04/25/2019 | \$275.16 |
| | MATTHEWS INTERNATIONAL C | 04/26/2019 | \$275.16 |
| | | | |
| GERVAIS H DEL PORTO | GOOGLE Google Storage | 04/01/2019 | \$2.99 |
| | TOASTMASTERS RENEW WEB | 04/01/2019 | \$290.00 |
| | | | \$292.99 |
| GUY TOUBIANA | STAPLS7216008595000001 | 03/30/2019 | \$466.78 |
| | | | \$466.78 |
| HARRY ORR | SC.GOV | 03/28/2019 | \$138.50 |
| | AMAZON.COM MZ21355U0 AMZN | 04/24/2019 | \$76.25 |
| | AMAZON.COM MZ7R26HJ0 AMZN | 04/25/2019 | \$216.86 |
| | VALLEN DISTRIBUTION #1 | 04/26/2019 | \$45.78 |
| | | | \$477.39 |
| HENRY BOUTON | TEAM EXPRESS INTERNET | 04/04/2019 | \$251.82 |
| | STAPLS7216488078000001 | 04/06/2019 | \$110.72 |
| | LOWES #00661 | 04/11/2019 | \$43.51 |
| | NBF NATL BIZ FURNITURE | 04/18/2019 | \$579.88 |
| | PALMETTO AWARDS | 04/29/2019 | \$32.52 |
| | | | \$1,018.45 |
| IJUANA GADSDEN | ALOFT | 03/30/2019 | \$298.48 |
| | STAPLS7216165325000001 | 04/02/2019 | \$76.68 |
| | OFFICE DEPOT #1214 | 04/02/2019 | \$126.40 |
| | APPLE SPICE CATERING | 04/05/2019 | \$246.78 |
| | AMZN Mktp US MW7H65SD2 | 04/06/2019 | \$201.12 |
| | MUSC UNIVERSITY PRESS | 04/08/2019 | \$47.48 |
| | STAPLS7216684084000001 | 04/10/2019 | \$84.46 |
| | HOLIDAY INN RIVERVIEW | 04/16/2019 | \$124.46 |
| | HOLIDAY INN RIVERVIEW | 04/16/2019 | \$124.46 |
| | HOLIDAY INN RIVERVIEW | 04/16/2019 | \$125.46 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$1,455.78 |
| JACK DOSCHER | EAST COAST METAL DIST 12 | 04/03/2019 | \$1,355.27 |
| | GRAINGER | 04/05/2019 | \$318.76 |
| | GRAINGER | 04/05/2019 | \$147.57 |
| | UNITED REFRIG BR #91 | 04/08/2019 | \$76.10 |
| | UNITED REFRIG BR #91 | 04/08/2019 | \$81.31 |
| | UNITED REFRIG BR #91 | 04/08/2019 | \$400.77 |
| | UNITED REFRIG BR #91 | 04/09/2019 | \$337.78 |
| | GRAINGER | 04/10/2019 | \$95.29 |
| | GRAINGER | 04/16/2019 | \$421.21 |
| | GRAINGER | 04/16/2019 | \$3.12 |
| | GRAINGER | 04/19/2019 | \$49.16 |
| | UNITED REFRIG BR #91 | 04/19/2019 | \$192.86 |
| | MCCALL'S INC #6 | 04/23/2019 | \$113.33 |
| | JOHNSTONE SUPPLY N CHARL | 04/23/2019 | \$197.90 |
| | UNITED REFRIG BR #91 | 04/25/2019 | \$1,083.22 |
| | UNITED REFRIG BR #91 | 04/25/2019 | \$121.42 |
| | eBay 800-456-3229 | 04/25/2019 | \$1,033.00 |
| | UNITED REFRIG BR #91 | 04/25/2019 | \$199.08 |
| | GRAINGER | 04/26/2019 | \$195.15 |
| | JOHNSTONE SUPPLY N CHARL | 04/25/2019 | \$17.00 |
| | EAST COAST METAL DIST 12 | 04/29/2019 | \$1,355.27 |
| | | | \$7,794.57 |
| JAMES MAFFETT | THE HOME DEPOT 1118 | 03/28/2019 | \$325.91 |
| | BATTERIES PLUS - #0395 | 04/01/2019 | \$769.26 |
| | CAPITAL ELEC CHARLESTON | 04/03/2019 | \$332.45 |
| | LOWES #00661 | 04/03/2019 | \$75.41 |
| | GRAINGER | 04/03/2019 | \$891.86 |
| | CAPITOL MATERIALS OF SAVA | 04/04/2019 | \$162.96 |
| | LOWES #00661 | 04/04/2019 | \$8.00 |
| | LOWES #00661 | 04/04/2019 | \$107.80 |
| | CK SUPPLY 236 | 04/03/2019 | \$812.71 |
| | AMZN MKTP US MW3GG4UF1 AM | 04/05/2019 | \$259.80 |
| | THE HOME DEPOT 1103 | 04/04/2019 | \$87.17 |
| | LOWES #00661 | 04/08/2019 | \$271.78 |
| | GRAINGER | 04/09/2019 | \$183.76 |
| | LOWES #00661 | 04/09/2019 | \$29.04 |
| | LOWES #00661 | 04/10/2019 | \$604.86 |
| | HARBOR FREIGHT TOOLS 129 | 04/10/2019 | \$66.42 |
| | LOWES #00661 | 04/11/2019 | \$103.22 |
| | CK SUPPLY 236 | 04/10/2019 | \$150.68 |
| | 1000BULBS.COM | 04/11/2019 | \$417.83 |
| | LOWES #00655 | 04/12/2019 | \$108.48 |
| | LOWES #00661 | 04/12/2019 | \$104.47 |
| | LOWES #00497 | 04/15/2019 | \$84.04 |
| | AMZN MktP US MZ01I6TH1 | 04/15/2019 | \$114.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|--------------------------|-------------------|-------------------|
| JAMES MAFFETT | LOWES #00661 | 04/15/2019 | \$60.50 | |
| | LOWES #00661 | 04/17/2019 | \$167.64 | |
| | CAPITOL MATERIALS OF SAVA | 04/17/2019 | \$150.68 | |
| | COOK AND BOARDMAN | 04/17/2019 | \$419.65 | |
| | 1000BULBS.COM | 04/18/2019 | \$671.12 | |
| | LOWES #00661 | 04/18/2019 | \$75.47 | |
| | LOWES #00661 | 04/22/2019 | \$98.60 | |
| | AMZN Mktp US MZ7T47XR0 | 04/22/2019 | \$30.75 | |
| | AMZN Mktp US MZ0VN3V30 | 04/23/2019 | \$142.30 | |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$194.72 | |
| | HARBOR FREIGHT TOOLS 129 | 04/23/2019 | \$43.56 | |
| | SHERWIN WILLIAMS 702783 | 04/24/2019 | \$107.16 | |
| | LOWES #00661 | 04/24/2019 | \$133.48 | |
| | SHERWIN WILLIAMS 702783 | 04/24/2019 | \$110.62 | |
| | LOWES #00661 | 04/24/2019 | \$53.13 | |
| | NORTHERN TOOL EQUIP | 04/23/2019 | \$163.47 | |
| | LOWES #00661 | 04/25/2019 | \$132.46 | |
| | CAPITAL ELEC CHARLESTON | 04/25/2019 | \$15.48 | |
| | LOWES #00661 | 04/25/2019 | \$144.21 | |
| | LOWES #00661 | 04/26/2019 | \$31.02 | |
| | AMZN Mktp US MZ68J9890 | 04/26/2019 | \$53.97 | |
| | SHERWIN WILLIAMS 702783 | 04/26/2019 | \$62.13 | |
| | LOWES #00661 | 04/26/2019 | \$172.83 | |
| | LOWES #00661 | 04/29/2019 | \$48.46 | |
| | LOWES #00661 | 04/29/2019 | \$206.14 | |
| | | | | \$9,562.41 |
| | JAMES MCANALLY | PROVANTAGE | 04/05/2019 | \$89.88 |
| | | IN WATSON SALES/SINE WAV | 04/09/2019 | \$111.82 |
| | | GRAYBAR ELECTRIC COMPANY | 04/10/2019 | \$328.64 |
| | | LOWES #00661 | 04/23/2019 | \$225.85 |
| LOWES #00661 | | 04/24/2019 | \$31.68 | |
| ALL CAMPUS SECURITY | | 04/27/2019 | \$843.91 | |
| | | | \$1,631.78 | |
| JANE CLEGG | SOUTHERN ACCENT DESIGN | 03/30/2019 | \$106.82 | |
| | TARGET.COM | 04/01/2019 | \$241.15 | |
| | CASTLE KEEPERS OF CHAS | 03/29/2019 | \$227.00 | |
| | MICHAELS STORES 1060 | 03/30/2019 | \$16.33 | |
| | TARGET.COM | 04/01/2019 | \$96.44 | |
| | MORE SPACE PLACE | 03/29/2019 | \$1,750.00 | |
| | AMAZON.COM MW3264VX2 AMZN | 03/30/2019 | \$1,170.66 | |
| | TARGET.COM | 03/31/2019 | \$670.82 | |
| | AMZN MKTP US MW6WB8Q00 AM | 04/01/2019 | \$31.99 | |
| | AMZN MKTP US MW0U84610 AM | 04/02/2019 | \$8.99 | |
| | BABYS AWAY 1 OF CHAS | 04/01/2019 | \$98.10 | |
| | AMZN MKTP US MW4T51800 AM | 04/01/2019 | \$314.96 | |
| | CASTLE KEEPERS OF CHAS | 04/02/2019 | \$227.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| JANE CLEGG | AMZN Mktp US MW63E7KZ1 | 04/02/2019 | \$191.92 |
| | RKO TOTAL GRAPHICS | 04/02/2019 | \$9.81 |
| | AMZN Mktp US MW2541DX0 | 04/02/2019 | \$1,049.35 |
| | DMI DELL HIGHER EDUC | 04/04/2019 | \$1,157.60 |
| | EAST BAY CLEANERS | 04/02/2019 | \$22.20 |
| | STAPLS7216234022000001 | 04/03/2019 | \$336.96 |
| | IN PAPER PARTY AND MORE | 04/02/2019 | \$10.51 |
| | WALGREENS #15630 | 04/11/2019 | \$11.89 |
| | STAPLES DIRECT | 04/12/2019 | \$653.94 |
| | STAPLES DIRECT | 04/13/2019 | \$664.89 |
| | CITADEL POST OFFICE | 04/12/2019 | \$11.60 |
| | CASTLE KEEPERS OF CHAS | 04/12/2019 | \$227.00 |
| | AMZN Mktp US MZ1JE8TH0 | 04/17/2019 | \$53.47 |
| | STAPLS7217175355000001 | 04/18/2019 | \$70.59 |
| | CASTLE KEEPERS OF CHAS | 04/19/2019 | \$227.00 |
| | AMZN Mktp US MZ5KR35I0 | 04/24/2019 | \$47.96 |
| | AMZN Mktp US MZ2C34621 | 04/24/2019 | \$15.99 |
| | AMZN MKTP US MZ6PN56A0 AM | 04/28/2019 | \$59.71 |
| | CASTLE KEEPERS OF CHAS | 04/26/2019 | \$227.00 |
| | PALMETTO MOSQUITO CONTROL | 04/26/2019 | \$756.00 |
| | | | \$10,765.65 |
| JANE M WARNER | PAYPAL SEETHESON | 04/11/2019 | \$210.00 |
| | STAPLS7217251973000002 | 04/20/2019 | \$45.65 |
| | STAPLS7217251973000001 | 04/20/2019 | \$628.50 |
| | STAPLS7217251973000003 | 04/23/2019 | \$395.99 |
| | | | \$1,280.14 |
| JENNA BYRD | TCC OF SC | 04/02/2019 | \$153.70 |
| | SCRIP COMPANIES | 04/03/2019 | \$792.08 |
| | HENRY SCHEIN | 04/05/2019 | \$415.68 |
| | HENRY SCHEIN | 04/05/2019 | \$304.50 |
| | WAL-MART #2348 | 04/10/2019 | \$53.61 |
| | PAYPAL SCATA | 04/11/2019 | \$125.00 |
| | PERFORMANCE HEALTH SUP | 04/12/2019 | \$297.49 |
| | ALERT SERVICES INC- RETAI | 04/10/2019 | \$948.78 |
| | PAYPAL SCATA | 04/15/2019 | \$125.00 |
| | PAYPAL SCATA | 04/15/2019 | \$125.00 |
| | MCKESSON MEDICAL SURGICAL | 04/16/2019 | \$64.70 |
| | MCKESSON MEDICAL SURGICAL | 04/17/2019 | \$328.16 |
| | HENRY SCHEIN | 04/22/2019 | \$468.91 |
| | HENRY SCHEIN | 04/22/2019 | \$26.16 |
| | | | \$4,228.77 |
| JENNIFER ALBERT | AMERICAN AIR0010645063346 | 03/29/2019 | \$25.77 |
| | AMZN MKTP US MW1WO75M2 AM | 03/31/2019 | \$99.98 |
| | IN TIGER CORNER FARMS | 03/29/2019 | \$2,065.00 |
| | AMERICAN AIR0012345655652 | 03/29/2019 | \$322.93 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------------|-------------------|
| JENNIFER ALBERT | AIR CANADA 0142110572058 | 03/29/2019 | \$22.05 |
| | AIR CANADA 0142110572058 | 03/29/2019 | \$245.75 |
| | AMZN Mktp US MW8IF9YP1 | 04/08/2019 | \$84.85 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$102.54 |
| | STAPLES DIRECT | 04/13/2019 | \$624.06 |
| | AMZN MKTP US MZ7ZV9FN2 AM | 04/14/2019 | \$17.99 |
| | AMZN Mktp US MZ6YS2TT1 | 04/15/2019 | \$80.01 |
| | RKO TOTAL GRAPHICS | 04/19/2019 | \$14.17 |
| | AMZN MKTP US MZ4NC76A1 AM | 04/25/2019 | \$70.40 |
| | CITADEL BOOKSTR5220 | 04/26/2019 | \$330.92 |
| | CITADEL BOOKSTR5220 | 04/29/2019 | \$200.34 |
| | | | \$4,306.76 |
| | JEREMY MACKEY | CULLUM SERVICES INC | 04/09/2019 |
| THE BUDD GROUP INC | | 04/17/2019 | \$243.50 |
| MUSC UNIVERSITY PRESS | | 04/23/2019 | \$47.46 |
| | | \$1,062.59 | |
| JEROMY JONES | THE UPS STORE #6303 | 04/08/2019 | \$13.37 |
| | LOWES #00655 | 04/19/2019 | \$28.27 |
| | PARTS TOWN | 04/26/2019 | \$1,510.89 |
| | | \$1,552.53 | |
| JERRY MCINTYRE | AMZN Mktp US MW0JC56H1 | 03/31/2019 | \$54.86 |
| | GLENDALE PARADE STORE | 03/29/2019 | \$1,379.50 |
| | STAPLS7215998613000001 | 03/30/2019 | \$244.44 |
| | AMZN Mktp US MW98I7D81 | 04/01/2019 | \$13.97 |
| | GLENDALE PARADE STORE | 04/02/2019 | \$1,137.00 |
| | GLENDALE PARADE STORE | 04/10/2019 | \$1,517.45 |
| | AMZN MKTP US MZ54574T0 AM | 04/14/2019 | \$46.87 |
| | AMZN MKTP US MZ5DX4FT2 AM | 04/14/2019 | \$48.69 |
| | AMZN MKTP US MZ8R21LX2 AM | 04/16/2019 | \$148.66 |
| | STAPLS7217174725000001 | 04/18/2019 | \$542.08 |
| | GLENDALE PARADE STORE | 04/19/2019 | \$423.55 |
| | MUSC UNIVERSITY PRESS | 04/23/2019 | \$145.00 |
| | STAPLS7217350244000001 | 04/23/2019 | \$329.08 |
| | LOWES #00907 | 04/23/2019 | \$121.90 |
| | STAPLS7217350244002001 | 04/24/2019 | \$71.82 |
| | MUSC UNIVERSITY PRESS | 04/25/2019 | \$142.00 |
| | | | \$6,366.87 |
| JESSICA GALVIN | CITADEL BOOKSTR5220 | 04/01/2019 | \$60.95 |
| | VARIDESK | 04/10/2019 | \$1,588.50 |
| | VARIDESK | 04/10/2019 | \$142.99 |
| | WSCADV | 04/16/2019 | \$200.00 |
| | | \$1,992.44 | |
| JO ANN ALSTON | STAPLS7215804722000001 | 03/30/2019 | \$403.02 |
| | AMERICAN PAYROLL ASSOC | 04/02/2019 | \$254.00 |
| | STAPLS7216575904000001 | 04/09/2019 | \$411.73 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JO ANN ALSTON | DUNBAR ARMORED | 04/09/2019 | \$998.74 |
| | STAPLS7217562095000001 | 04/25/2019 | \$480.83 |
| | STAPLS7217562095000002 | 04/27/2019 | \$91.55 |
| | | | \$2,639.87 |
| JOHN E ALLEGOOD | CENTRO, INC. | 03/29/2019 | \$32.19 |
| | GRAINGER | 04/02/2019 | \$27.76 |
| | MOLUFS SUPPLY INC | 04/03/2019 | \$1,335.32 |
| | LOWES #00655 | 04/04/2019 | \$22.62 |
| | GRAINGER | 04/04/2019 | \$109.17 |
| | LOWES #00661 | 04/04/2019 | \$43.33 |
| | GRAINGER | 04/05/2019 | \$104.39 |
| | MOLUFS SUPPLY INC | 04/08/2019 | \$1,309.16 |
| | LOWES #00661 | 04/08/2019 | \$220.99 |
| | LOWES #00661 | 04/10/2019 | \$132.27 |
| | LOWES #00661 | 04/10/2019 | \$14.15 |
| | HD SUPPLY FACILITIES MAI | 04/10/2019 | \$935.88 |
| | GRAINGER | 04/11/2019 | \$76.58 |
| | GRAINGER | 04/11/2019 | \$467.03 |
| | FERGUSON ENT #23 | 04/15/2019 | \$91.87 |
| | LOWES #00661 | 04/16/2019 | \$12.10 |
| | LOWES #00661 | 04/17/2019 | \$22.93 |
| | ZORO TOOLS INC | 04/17/2019 | \$386.16 |
| | LOWES #00661 | 04/18/2019 | \$12.42 |
| | MOLUFS SUPPLY INC | 04/22/2019 | \$1,309.16 |
| | LOWES #00661 | 04/24/2019 | \$57.29 |
| | FERGUSON ENT #23 | 04/24/2019 | \$72.04 |
| | LOWES #00661 | 04/25/2019 | \$82.53 |
| | LOWES #00655 | 04/25/2019 | \$30.37 |
| | LOWES #00655 | 04/26/2019 | \$360.61 |
| | GRAINGER | 04/26/2019 | \$92.11 |
| | LOWES #00661 | 04/29/2019 | \$138.81 |
| | | | \$7,499.24 |
| JONATHAN LEWELLYN | SYNERGY EQUIPMENT KENNES | 04/02/2019 | \$2,213.34 |
| | JONES AND FRANK | 04/10/2019 | \$340.40 |
| | KING'S GREENHOUSES INC | 04/23/2019 | \$4,247.50 |
| | | | \$6,801.24 |
| JUAN SANTIAGO | LIGHTING BY JARED, INC. | 03/29/2019 | \$366.17 |
| | LOWES #00661 | 04/08/2019 | \$467.24 |
| | LOWES #00661 | 04/08/2019 | \$12.60 |
| | SQ BERKELEY HABITAT REST | 04/12/2019 | \$2.00 |
| | THE HOME DEPOT #1118 | 04/25/2019 | \$184.21 |
| | | | \$1,032.22 |
| JUSTIN PALMER | VUE COMPTIA MRKETPLCE | 04/10/2019 | \$219.00 |
| | Amazon.com MZ5X66LH1 | 04/11/2019 | \$63.24 |
| | AMAZON.COM MW7264WU2 AMZN | 04/11/2019 | \$63.24 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$345.48 |
| KENDRA SNIPE | FRENCHPAPER/POPINK | 04/12/2019 | \$66.53 |
| | | | \$66.53 |
| KENNETH WATKINS | EPP NEWSPAPER GROUP | 04/15/2019 | \$28.00 |
| | STAPLS7216996329000001 | 04/16/2019 | \$342.79 |
| | STAPLS7216996329002001 | 04/20/2019 | \$45.42 |
| | AMZN MKTP US MZ9169Q21 AM | 04/24/2019 | \$364.58 |
| | AMZN Mktp US MZ2HZ1M20 | 04/23/2019 | \$80.19 |
| | AMZN MKTP US MZ77M1G52 AM | 04/24/2019 | \$39.95 |
| | STAPLS7217473502000001 | 04/24/2019 | \$215.54 |
| | STAPLS7217678091000001 | 04/27/2019 | \$89.82 |
| | | | \$1,206.29 |
| KEVIN SKENES | AUTOPARTSWAR | 04/18/2019 | \$99.57 |
| | | | \$99.57 |
| LARRY G DANIEL | AACTE | 04/05/2019 | \$539.00 |
| | AACTE | 04/05/2019 | \$568.00 |
| | AACTE | 04/10/2019 | \$99.00 |
| | AACTE | 04/22/2019 | \$99.00 |
| | | | \$1,305.00 |
| LAURAIE ZEALY | STAPLS7215960451000001 | 03/30/2019 | \$71.70 |
| | SP THEAIRPURIFIERSTO | 04/01/2019 | \$1,436.83 |
| | CITADEL BOOKSTR5220 | 04/04/2019 | \$65.29 |
| | PALMETTO AWARDS | 04/08/2019 | \$16.35 |
| | RUBBER STAMP CHAMP - ECOM | 04/15/2019 | \$28.35 |
| | STAPLS7216989824000001 | 04/16/2019 | \$248.32 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$47.46 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$47.46 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$47.46 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$178.50 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$47.46 |
| | | | \$2,235.18 |
| LAUREN S CARR | FREEMAN ATLANTA | 04/03/2019 | \$971.55 |
| | FREEMAN WASHINGTON | 04/03/2019 | \$994.60 |
| | | | \$1,966.15 |
| LYNN CLARK | SIGMA ALDRICH US | 04/02/2019 | \$100.09 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$63.93 |
| | TFS FISHERSCI ECOM FSE | 04/03/2019 | \$358.33 |
| | FEDEX 474297808 | 04/03/2019 | \$6.72 |
| | SIGMA ALDRICH US | 04/04/2019 | \$324.76 |
| | AMZN Mktp US MW9FF12V0 | 04/05/2019 | \$6.40 |
| | AIRGAS SOUTH | 04/05/2019 | \$9.48 |
| | Amazon.com MZ21G8CE1 | 04/08/2019 | \$35.94 |
| | TFS FISHERSCI ECOM FSE | 04/09/2019 | \$398.94 |
| | CITADEL BOOKSTR5220 | 04/08/2019 | \$440.23 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| LYNN CLARK | SIGN IT QUICK INC | 04/12/2019 | \$56.00 |
| | TFS FISHERSCI ECOM FSE | 04/17/2019 | \$200.95 |
| | TFS FISHERSCI ECOM FSE | 04/23/2019 | \$145.16 |
| | MUSC BURSAR'S OFFICE | 04/23/2019 | \$157.50 |
| | | | \$2,304.43 |
| LYNN MEADOR | ROSS PRINTING | 03/29/2019 | \$178.18 |
| | STAPLS7215983415000001 | 03/30/2019 | \$81.75 |
| | CLEANING SOLUTIONS & SUPP | 04/01/2019 | \$2,302.64 |
| | MUSC UNIVERSITY PRESS | 04/02/2019 | \$57.12 |
| | MUSC UNIVERSITY PRESS | 04/02/2019 | \$28.56 |
| | STAPLS7216684048000001 | 04/11/2019 | \$91.17 |
| | STAPLS7215394079000001 | 04/13/2019 | \$102.71 |
| | RKO TOTAL GRAPHICS | 04/15/2019 | \$234.35 |
| | BLUE CHIP ATHLETIC, INC. | 04/15/2019 | \$445.60 |
| | HENRY SCHEIN | 04/15/2019 | \$80.89 |
| | SKULLSPARKS | 04/15/2019 | \$250.00 |
| | ACR FAMILY MED TRANSPORT | 04/15/2019 | \$650.00 |
| | UCS SPIRIT | 04/16/2019 | \$1,570.00 |
| | UNC HEALTHCARE 700 EASTOW | 04/18/2019 | \$993.76 |
| | STAPLS7217250103000001 | 04/20/2019 | \$75.13 |
| | DAKTRONICS | 04/19/2019 | \$612.50 |
| | DAKTRONICS | 04/19/2019 | \$1,662.50 |
| | STAPLS7217395992000001 | 04/23/2019 | \$118.80 |
| | STAPLS7217356538000001 | 04/23/2019 | \$66.18 |
| | UNIV ATH VB RECRUITING | 04/23/2019 | \$150.00 |
| | UCS SPIRIT | 04/23/2019 | \$2,021.00 |
| | AABCO RENTS | 04/24/2019 | \$550.00 |
| | UNIV ATH VB RECRUITING | 04/24/2019 | \$135.00 |
| | TENNIS WAREHOUSE, RACQUE | 04/24/2019 | \$407.95 |
| | MUSC UNIVERSITY PRESS | 04/25/2019 | \$28.56 |
| | MUSC UNIVERSITY PRESS | 04/25/2019 | \$28.56 |
| | THE JUMP ROPE STORE INC | 04/26/2019 | \$122.00 |
| | | | \$13,044.91 |
| MANDY ADAMS | SQ CWINGATE@COMPORIUM.NE | 04/24/2019 | \$856.54 |
| | STAPLS7217535020000001 | 04/25/2019 | \$107.76 |
| | STAPLS7217535020000002 | 04/27/2019 | \$5.55 |
| | | | \$969.85 |
| MARGARET GANNON | NCL SPRING19 | 03/30/2019 | \$420.00 |
| | CITADEL BOOKSTR5220 | 04/01/2019 | \$223.84 |
| | CHARLESTON ENGRAVERS INC | 04/02/2019 | \$49.88 |
| | Amazon.com MW6MQ0IV0 | 04/08/2019 | \$49.00 |
| | PAPA JOHNS #3756 | 04/09/2019 | \$142.23 |
| | CHARLESTON ENGRAVERS INC | 04/08/2019 | \$174.40 |
| | BJ'S WHOLESALE #378 | 04/09/2019 | \$93.87 |
| | HOWARD TECH | 04/15/2019 | \$308.46 |

CITADEL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-----------------|-------------------|
| MARGARET GANNON | AMZN Mktp US MZ3KP5AW1 | 04/16/2019 | \$9.99 | |
| | AMZN Mktp US MZ51G8T11 | 04/15/2019 | \$48.39 | |
| | AMZN Mktp US MZ4BT13C0 | 04/16/2019 | \$159.02 | |
| | STAPLS7216979396000001 | 04/16/2019 | \$519.37 | |
| | SC CHAMBER OF COMMERCE | 04/18/2019 | \$150.00 | |
| | NAME DROPPERS | 04/22/2019 | \$2,376.00 | |
| | PAPA JOHNS #3756 | 04/23/2019 | \$77.78 | |
| | FASTSIGNS 230201 | 04/25/2019 | \$53.57 | |
| | AMAZON.COM MZ0TB7XG2 AMZN | 04/25/2019 | \$399.78 | |
| | AMZN Mktp US MZ15Z3QH0 | 04/26/2019 | \$210.44 | |
| | AMAZON.COM MZ9DV3MK2 AMZN | 04/26/2019 | \$39.23 | |
| | AMAZON.COM MZ7LL2QO2 AMZN | 04/30/2019 | \$219.97 | |
| | | | | \$5,725.22 |
| | MARK CHRISTENBERRY | GIH GLOBALINDUSTRIALEQ | 03/30/2019 | \$439.22 |
| OFFICE CRAVE.COM | | 04/10/2019 | \$1,979.94 | |
| GLOVESTOCK | | 04/10/2019 | \$161.71 | |
| KING ASPHALT INC | | 04/10/2019 | \$885.08 | |
| SMARTSIGN | | 04/16/2019 | \$419.63 | |
| GIH GLOBALINDUSTRIALEQ | | 04/18/2019 | \$2,196.08 | |
| AMZN Mktp US MZ1L98112 | | 04/23/2019 | \$271.26 | |
| AMZN MKTP US MZ4MU28C0 AM | | 04/25/2019 | \$681.60 | |
| SCREEN TIGHT | | 04/26/2019 | \$2,242.50 | |
| | | | | \$9,277.02 |
| MARTHA LEWIS | FEDEX 32315714 | 04/04/2019 | \$214.97 | |
| | MARLOW WHITE UNIFORMS | 04/05/2019 | \$100.00 | |
| | STAPLS7216587729000001 | 04/09/2019 | \$324.61 | |
| | MUSC UNIVERSITY PRESS | 04/11/2019 | \$141.75 | |
| | MUSC UNIVERSITY PRESS | 04/11/2019 | \$54.00 | |
| | MUSC UNIVERSITY PRESS | 04/11/2019 | \$216.00 | |
| | UPS 000000RE2857149 | 04/18/2019 | \$101.54 | |
| | UPS 000000RE2857159 | 04/18/2019 | \$113.28 | |
| | FEDEX 32428458 | 04/19/2019 | \$91.27 | |
| | MARLOW WHITE UNIFORMS | 04/22/2019 | \$385.00 | |
| | SC BARBER EXAMINERS | 04/29/2019 | \$125.00 | |
| | | | | \$1,867.42 |
| MARY ADAMS | STAPLS7217008778000001 | 04/16/2019 | \$157.68 | |
| | ALL AMERICAN AWARDS INC | 04/18/2019 | \$243.73 | |
| | Psi Chi | 04/19/2019 | \$132.30 | |
| | | | \$533.71 | |
| MARY ANN LAKES | STAPLS7216035620000001 | 03/30/2019 | \$68.07 | |
| | ISA | 03/31/2019 | \$79.00 | |
| | Amazon.com MW5UH4BLO | 03/30/2019 | \$128.93 | |
| | MATTERHACKERS.COM | 04/02/2019 | \$258.17 | |
| | AMAZON.COM MW6DL4H62 AMZN | 04/01/2019 | \$33.98 | |
| | AMZN Mktp US MW9YG6Q90 | 04/01/2019 | \$25.94 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|----------|
| MARY ANN LAKES | QUILL CORPORATION | 04/02/2019 | \$129.78 |
| | KANOPY INC. | 04/02/2019 | \$300.00 |
| | QUILL CORPORATION | 04/02/2019 | \$11.66 |
| | Amazon.com MW2LE52A0 | 04/04/2019 | \$51.78 |
| | Amazon.com MW4MI9U61 | 04/04/2019 | \$27.63 |
| | AMZN Mktp US MW06K4D32 | 04/04/2019 | \$34.17 |
| | Amazon.com MW7AI1UQ1 | 04/04/2019 | \$17.10 |
| | STAPLS7216300726000001 | 04/04/2019 | \$71.43 |
| | AMZN Mktp US MW7GH7SU2 | 04/05/2019 | \$4.96 |
| | Amazon.com MW6QG4RN1 | 04/07/2019 | \$19.23 |
| | AMZN Mktp US MW6FE9RW1 | 04/06/2019 | \$5.28 |
| | AMZN Mktp US MW3740S02 | 04/06/2019 | \$18.44 |
| | AMZN Mktp US MW21H2240 | 04/05/2019 | \$19.95 |
| | AMZN Mktp US MW5PP3KZ2 | 04/07/2019 | \$88.85 |
| | AMZN Mktp US MW2PH3SW2 | 04/05/2019 | \$18.92 |
| | AMZN Mktp US MW76152E2 | 04/06/2019 | \$34.35 |
| | AMZN Mktp US MW2GI0SL2 | 04/05/2019 | \$9.94 |
| | AMZN Mktp US MW6OQ7KS2 | 04/08/2019 | \$34.11 |
| | Amazon.com MW82Y02C2 | 04/07/2019 | \$21.72 |
| | Amazon.com MW0660KE2 | 04/07/2019 | \$83.08 |
| | AMZN Mktp US MW22H6II1 | 04/05/2019 | \$18.35 |
| | Amazon.com MW97T32F2 | 04/06/2019 | \$86.99 |
| | AMZN Mktp US MW0WS4W81 | 04/07/2019 | \$9.95 |
| | AMZN Mktp US MW33D69D0 | 04/07/2019 | \$26.93 |
| | AMZN Mktp US MW0GA0962 | 04/09/2019 | \$26.07 |
| | AMZN Mktp US MW63J97N2 | 04/08/2019 | \$31.98 |
| | AMAZON.COM MW82L4Y41 AMZN | 04/08/2019 | \$19.95 |
| | AMZN MKTP US MW0DC7W90 AM | 04/09/2019 | \$73.56 |
| | AMZN MKTP US MZ6MP4OM1 AM | 04/09/2019 | \$113.34 |
| | AMZN MKTP US MZ37L1FW1 AM | 04/09/2019 | \$45.02 |
| | AMZN MKTP US MZ7FI3OB1 AM | 04/10/2019 | \$7.94 |
| | AMZN Mktp US MW0GA6RW2 | 04/10/2019 | \$28.63 |
| | AMAZON.COM MZ2G254W1 AMZN | 04/10/2019 | \$14.96 |
| | AMAZON.COM MZ8ZP6401 AMZN | 04/10/2019 | \$18.00 |
| | AMZN Mktp US MZ6R37CJ0 | 04/11/2019 | \$8.20 |
| | AMAZON.COM MZ2GQ14Z1 AMZN | 04/10/2019 | \$17.95 |
| | AMAZON.COM MZ0C674Y1 AMZN | 04/10/2019 | \$106.46 |
| | AMZN Mktp US MW3GB0WO2 | 04/12/2019 | \$5.35 |
| | AMZN Mktp US MZ92X9OZ0 | 04/11/2019 | \$160.03 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$219.50 |
| | MATTERHACKERS.COM | 04/12/2019 | \$602.39 |
| | AMZN Mktp US MZ7LC8ZX1 | 04/12/2019 | \$32.93 |
| | AMAZON.COM MW4896RX2 AMZN | 04/11/2019 | \$33.99 |
| | AMZN MKTP US MZ3P85T21 AM | 04/14/2019 | \$33.19 |
| | AMAZON.COM MZ6WY6L80 AMZN | 04/14/2019 | \$12.49 |
| | EBSCO | 04/13/2019 | \$224.78 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| MARY ANN LAKES | AMZN MKTP US MZ9AH1LP0 AM | 04/14/2019 | \$43.02 |
| | AMZN MKTP US MZ1MM1L71 AM | 04/12/2019 | \$11.67 |
| | AMAZON.COM MZ4FD0L00 AMZN | 04/14/2019 | \$13.47 |
| | AMZN Mktp US MZ0CD1NQ0 | 04/15/2019 | \$778.52 |
| | IN PAUL M GARTON INC | 04/15/2019 | \$191.25 |
| | AMZN Mktp US MZ9GH6Z70 | 04/15/2019 | \$6.49 |
| | AMZN MKTP US MZ0GT4N60 AM | 04/15/2019 | \$65.97 |
| | Amazon.com MZ2Q093K0 | 04/16/2019 | \$17.78 |
| | AMZN Mktp US MZ7307LU2 | 04/16/2019 | \$21.57 |
| | AMAZON.COM MZ4OV7JW0 AMZN | 04/16/2019 | \$198.80 |
| | AMAZON.COM MZ4Q69AI1 AMZN | 04/16/2019 | \$61.60 |
| | AMZN Mktp US MZ5JM2ZL2 | 04/17/2019 | \$35.48 |
| | QUILL CORPORATION | 04/17/2019 | \$398.80 |
| | AMZN MKTP US MZ7166TB0 AM | 04/17/2019 | \$21.74 |
| | AMAZON.COM MZ2KE30K1 AMZN | 04/17/2019 | \$14.40 |
| | AMZN MKTP US MZ4CG5NL2 AM | 04/17/2019 | \$30.37 |
| | QUILL CORPORATION | 04/17/2019 | \$4.00 |
| | AMAZON.COM MZ5V15AC0 AMZN | 04/18/2019 | \$87.40 |
| | AMAZON.COM MZ5E11XT1 AMZN | 04/20/2019 | \$18.00 |
| | AMZN Mktp US MZ6HS9XT0 | 04/22/2019 | \$38.03 |
| | AMAZON.COM MZ8EV0X90 AMZN | 04/22/2019 | \$47.00 |
| | AMZN Mktp US MZ8XE28K1 | 04/23/2019 | \$42.72 |
| | AMAZON.COM MZ1LP88B1 AMZN | 04/23/2019 | \$19.97 |
| | AMAZON.COM MZ1TP71C2 AMZN | 04/23/2019 | \$27.98 |
| | AMZN Mktp US MZ8SF1VP0 | 04/23/2019 | \$19.93 |
| | AMAZON.COM MZ3VF8MPO AMZN | 04/23/2019 | \$53.70 |
| | AMAZON.COM MZ5YL48Y1 AMZN | 04/23/2019 | \$7.99 |
| | AMAZON.COM MZ06W51S2 AMZN | 04/23/2019 | \$15.74 |
| | AMAZON.COM MZ4HD1VJ0 AMZN | 04/23/2019 | \$18.30 |
| | AMAZON.COM MZ8RY81E2 AMZN | 04/23/2019 | \$46.99 |
| | AMZN MKTP US MZ9RR1GI2 AM | 04/24/2019 | \$10.85 |
| | AMZN Mktp US MZ9X75GG2 | 04/24/2019 | \$11.86 |
| | AMAZON.COM MZ8NT1H20 AMZN | 04/24/2019 | \$2,757.70 |
| | AMZN Mktp US MZ6RZ5GU2 | 04/24/2019 | \$42.53 |
| | AMZN Mktp US MZ4TY2HQ0 | 04/25/2019 | \$19.99 |
| | STAPLS7217424402000001 | 04/24/2019 | \$134.82 |
| | UNIVERSITY PRODUCTS IN | 04/15/2019 | \$1,047.00 |
| | AMZN MKTP US MZ5I59HP0 AM | 04/24/2019 | \$89.20 |
| | AMZN MKTP US MZ30Z85N0 AM | 04/24/2019 | \$63.45 |
| | IN A&E PRINTING INC. | 04/24/2019 | \$773.90 |
| | AMZN Mktp US MZ31D2BT0 | 04/25/2019 | \$87.17 |
| | AMZN MKTP US MZ1OC6MS2 AM | 04/26/2019 | \$64.95 |
| | | | |
| MARY CELESTE CONLON | SC.GOV | 04/19/2019 | \$1,226.48 |
| | PAYPAL SMA | 04/24/2019 | \$595.00 |
| | | | \$1,821.48 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| MARY ELLEN HUDDLESTON | VISTAPR VistaPrint.com | 04/17/2019 | \$25.28 |
| | TROPHIES2GOCOM | 04/17/2019 | \$180.51 |
| | PAYPAL LAXPINNIES | 04/18/2019 | \$794.30 |
| | MTM RECOGNITION | 04/17/2019 | \$215.82 |
| | TROPHIES BY EDCO INC | 04/19/2019 | \$146.35 |
| | AMZN Mktp US MZ8UD3X12 | 04/25/2019 | \$68.82 |
| | | | \$1,431.08 |
| MARY S MAGHAKIAN | CLUB COLORS | 03/18/2019 | \$482.00 |
| | FEDEX 474121648 | 04/01/2019 | \$99.37 |
| | MUSC UNIVERSITY PRESS | 04/02/2019 | \$792.00 |
| | MCCS ADMIN OFF36010791 | 04/04/2019 | \$1,250.00 |
| | FEDEX 474867431 | 04/08/2019 | \$13.09 |
| | NAGAP | 04/09/2019 | \$625.00 |
| | JASON'S DELI CHL # | 04/12/2019 | \$210.29 |
| | JETBLUE 2792123870731 | 04/12/2019 | \$322.59 |
| | JASON'S DELI CHL # | 04/13/2019 | \$210.29 |
| | NASPA NIMBLE | 04/16/2019 | \$2,250.00 |
| | EXPEDIA 7427786777313 | 04/17/2019 | \$4.47 |
| | STAPLES DIRECT | 04/18/2019 | \$825.42 |
| | CITADEL BOOKSTR5220 | 04/17/2019 | \$52.28 |
| | AMERICAN AIR0017351649375 | 04/17/2019 | \$357.50 |
| | DELTA AIR 0067351649363 | 04/17/2019 | \$167.00 |
| | DELTA AIR 0062367156856 | 04/17/2019 | \$280.60 |
| | TRAVELOCITY 7429162797 | 04/23/2019 | \$3.22 |
| | DELTA AIR 0067353421880 | 04/23/2019 | \$143.00 |
| | AMERICAN AIR0017353421879 | 04/23/2019 | \$240.30 |
| | SACS COC | 04/23/2019 | \$1,000.00 |
| MUSC UNIVERSITY PRESS | 04/25/2019 | \$675.00 | |
| | | | \$10,003.42 |
| MELISSA CARRICK-LANE | STAPLS7217423942000002 | 04/24/2019 | \$242.73 |
| | STAPLS7217640256000001 | 04/27/2019 | \$40.48 |
| | | | \$283.21 |
| MELISSA GRIFFIN | RUSHORDETEES/PRINTFLY | 04/02/2019 | \$2,323.00 |
| | CHARLESTON COTTON EXCHANG | 04/02/2019 | \$1,561.01 |
| | BETA GAMMA SIGMA | 04/02/2019 | \$4,125.00 |
| | MAILCHIMP MONTHLY | 04/04/2019 | \$69.49 |
| | RKO TOTAL GRAPHICS | 04/17/2019 | \$98.10 |
| | CHARLESTON COTTON EXCHANG | 04/17/2019 | \$699.88 |
| | SAS AIRLINE 1177293929752 | 04/24/2019 | \$1,469.53 |
| | AMERICAN AIR0017293929754 | 04/24/2019 | \$209.00 |
| | SAS AIRLINE 1177293929750 | 04/24/2019 | \$1,584.03 |
| | AGENT FEE 8900751485156 | 04/24/2019 | \$50.00 |
| | SAS AIRLINE 1177293929755 | 04/24/2019 | \$1,464.03 |
| | AGENT FEE 8900751485158 | 04/24/2019 | \$50.00 |
| | AGENT FEE 8900751485157 | 04/24/2019 | \$50.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|------------------------|--------------------|
| MELISSA GRIFFIN | SAS AIRLINE 1177293929748 | 04/24/2019 | \$1,584.03 |
| | AGENT FEE 8900751485155 | 04/24/2019 | \$50.00 |
| | | | \$15,387.10 |
| MICHAEL DUNKERLEY | SMITH TURF & IRRIGATION - | 03/28/2019 | \$146.16 |
| | | | \$146.16 |
| MICHAEL KREITMAN | Amazon.com MW26C7DB1 | 03/31/2019 | \$63.62 |
| | AMZN Mktp US MW3HF26T1 | 03/31/2019 | \$23.82 |
| | THE HOME DEPOT #1171 | 04/05/2019 | \$8.68 |
| | THE HOME DEPOT #1171 | 04/05/2019 | \$20.42 |
| | THE HOME DEPOT #1171 | 04/05/2019 | \$33.42 |
| | Amazon.com MW2EW1RH2 | 04/11/2019 | \$9.80 |
| | Amazon.com MZ5RW4J80 | 04/17/2019 | \$36.43 |
| | AMZN Mktp US MZ5FJ1TZO | 04/17/2019 | \$18.13 |
| | AMZN MKTP US MZ7LR2HQ1 AM | 04/22/2019 | \$35.44 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$64.27 |
| | AMAZON.COM MZ1QP9572 AMZN | 04/27/2019 | \$32.65 |
| | | | \$346.68 |
| | MICHELLE BARTON | STAPLS7215802011000001 | 03/30/2019 |
| STAPLS7217065178000001 | | 04/17/2019 | \$1,010.87 |
| STAPLS7217698290000001 | | 04/27/2019 | \$80.23 |
| | | | \$1,304.24 |
| MICHELLE H. BROWN | RKO TOTAL GRAPHICS | 04/23/2019 | \$106.16 |
| | | | \$106.16 |
| NED DISCOLA | MAYER707 CHARLESTONSC | 03/29/2019 | \$526.24 |
| | ANIXTER-PS #005H CHARLSTO | 04/01/2019 | \$174.88 |
| | ANIXTER-PS #005H CHARLSTO | 04/03/2019 | \$61.48 |
| | LOWES #00661 | 04/10/2019 | \$774.47 |
| | MAYER707 CHARLESTONSC | 04/18/2019 | \$107.39 |
| | LOWES #00661 | 04/29/2019 | \$16.39 |
| | | | \$1,660.85 |
| OLGA ZELLER | FEDEX 930360329729 | 04/05/2019 | \$3.80 |
| | FEDEX 786468446690 | 04/06/2019 | \$118.36 |
| | CHARLESTON ENGRAVERS INC | 04/09/2019 | \$19.62 |
| | CHARLESTON ENGRAVERS INC | 04/09/2019 | \$818.05 |
| | AMZN Mktp US MW2N11W62 | 04/11/2019 | \$33.98 |
| | PAYPAL DIONYSUSDES | 04/11/2019 | \$29.98 |
| | AMZN Mktp US MZ6RI4481 | 04/11/2019 | \$41.99 |
| | AMZN Mktp US MZ57T7LC1 | 04/11/2019 | \$250.69 |
| | AMZN Mktp US MZ8US4O20 | 04/11/2019 | \$304.00 |
| | AMZN Mktp US MZ24E7LN1 | 04/12/2019 | \$6.07 |
| | AMZN Mktp US MW1XE1Y62 | 04/12/2019 | \$17.98 |
| | AMZN Mktp US MZ8LT7NY1 | 04/12/2019 | \$59.69 |
| | AMZN Mktp US MZ5DH7LR0 | 04/14/2019 | \$255.05 |
| | AMZN Mktp US MZ4IO3LW0 | 04/14/2019 | \$12.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| OLGA ZELLER | AMZN Mktp US MZ6186NH1 | 04/12/2019 | \$43.04 | |
| | AMZN Mktp US MZ8E86OF2 | 04/15/2019 | \$31.59 | |
| | HUMBOLDT MFG CO | 04/18/2019 | \$3,525.07 | |
| | | | \$5,571.84 | |
| OSWALDO NAVA | IN SERVPRO OF SOUTH & WE | 04/01/2019 | \$2,755.88 | |
| | | | \$2,755.88 | |
| PAGET TISDALE | MUSC UNIVERSITY PRESS | 04/09/2019 | \$38.91 | |
| | STAPLS7217598931000001 | 04/27/2019 | \$131.17 | |
| | | | \$170.08 | |
| PATRICIA A LEE | FACEBK 5LSUGKJPD2 | 03/31/2019 | \$28.92 | |
| | PAYPAL WEBALON | 03/31/2019 | \$7.50 | |
| | FACEBK HYQKYKSND2 | 03/29/2019 | \$900.00 | |
| | CANNON STREET YMCA | 04/01/2019 | \$1,000.00 | |
| | NEWSPowerONLINE.COM | 03/31/2019 | \$160.00 | |
| | PAYPAL SCPRSA | 04/01/2019 | \$50.00 | |
| | Amazon.com MW4RJ4D70 | 04/03/2019 | \$189.63 | |
| | STAPLES 00115832 | 04/03/2019 | \$22.36 | |
| | BORROWLENSES | 04/05/2019 | \$625.58 | |
| | PAYPAL SCPRSA | 04/10/2019 | \$200.00 | |
| | STAPLES DIRECT | 04/10/2019 | \$13.01 | |
| | ROBERTS CAMERA | 04/11/2019 | \$111.00 | |
| | AMZN MKTP US MW8XY8R72 AM | 04/11/2019 | \$24.95 | |
| | FACEBK CYN42K2PD2 | 04/10/2019 | \$900.00 | |
| | AMZN Mktp US MZ19G9L51 | 04/11/2019 | \$93.32 | |
| | DROPBOX TXGQJXBG29FB | 04/14/2019 | \$99.00 | |
| | THE FLAG MAKERS LLC | 04/12/2019 | \$2,288.00 | |
| | CITADEL BOOKSTR5220 | 04/12/2019 | \$46.89 | |
| | FACEBK B5U9PKWND2 | 04/21/2019 | \$900.00 | |
| | MAILCHIMP MONTHLY | 04/23/2019 | \$163.50 | |
| | EVOLVE IMAGING INC | 04/25/2019 | \$199.00 | |
| | TRAVELOCITY 7430637556 | 04/29/2019 | \$19.00 | |
| | AMZN Mktp US MZ17H5S10 | 04/29/2019 | \$21.79 | |
| | TRAVELOCITY 7430639921 | 04/29/2019 | \$70.00 | |
| | PAYPAL UPA | 04/29/2019 | \$850.00 | |
| | | | | \$8,983.45 |
| | PATRICIA BECKER | SHI INTERNATIONAL CORP | 03/29/2019 | \$48.45 |
| SOLARWINDS | | 04/04/2019 | \$106.00 | |
| SHI INTERNATIONAL CORP | | 04/05/2019 | \$38.76 | |
| ESRI | | 04/11/2019 | \$425.00 | |
| SHI INTERNATIONAL CORP | | 04/12/2019 | \$116.28 | |
| AMZN MKTP US MZ6XE3XPO AM | | 04/22/2019 | \$8.99 | |
| AMZN MKTP US MZ5CQ70C2 AM | | 04/22/2019 | \$42.05 | |
| AMAZON.COM MZ33Y8V80 AMZN | | 04/23/2019 | \$5.44 | |
| AMZN MKTP US MZ5G33P62 AM | | 04/23/2019 | \$8.22 | |
| AMZN Mktp US MZ28U48A1 | | 04/23/2019 | \$17.90 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PATRICIA BECKER | AMZN MKTP US MZ6JE2GT2 AM | 04/24/2019 | \$29.67 |
| | AMZN MKTP US MZ3311Q61 AM | 04/24/2019 | \$32.95 |
| | AMZN MKTP US MZ3PE7XR2 AM | 04/25/2019 | \$6.99 |
| | CAMCOR, INC. | 04/25/2019 | \$1,509.65 |
| | CAMCOR, INC. | 04/25/2019 | \$22.27 |
| | CAMCOR, INC. | 04/25/2019 | \$843.97 |
| | SHI INTERNATIONAL CORP | 04/25/2019 | \$81.06 |
| | SHI INTERNATIONAL CORP | 04/26/2019 | \$58.14 |
| | | | \$3,401.79 |
| PATRICK GARVEY | WWW.BOILERSUPPLIES.COM | 04/25/2019 | \$536.50 |
| | | | \$536.50 |
| RAUL MEADOWS | SOUTHERN LUMBER & MILLW | 03/29/2019 | \$52.84 |
| | SOUTHERN LUMBER & MILLW | 03/29/2019 | \$241.82 |
| | LOWES #00661 | 04/01/2019 | \$20.70 |
| | SHERWIN WILLIAMS 702293 | 04/01/2019 | \$28.89 |
| | LOWES #00661 | 04/01/2019 | \$63.29 |
| | SIGN IT QUICK INC | 04/02/2019 | \$370.95 |
| | SHERWIN WILLIAMS 702783 | 04/04/2019 | \$48.07 |
| | SHERWIN WILLIAMS 702293 | 04/04/2019 | \$281.53 |
| | SHERWIN WILLIAMS 702293 | 04/04/2019 | \$172.22 |
| | SHERWIN WILLIAMS 702293 | 04/08/2019 | \$106.82 |
| | SHERWIN WILLIAMS 702293 | 04/08/2019 | \$281.53 |
| | SOUTHERN LUMBER & MILLW | 04/08/2019 | \$225.85 |
| | SOUTHERN LUMBER & MILLW | 04/12/2019 | \$68.94 |
| | SPECTRUM PAINT #31 | 04/15/2019 | \$49.70 |
| | LOWES #00661 | 04/18/2019 | \$238.69 |
| | LOWES #00661 | 04/18/2019 | \$46.24 |
| | SHERWIN WILLIAMS 702293 | 04/24/2019 | \$1,055.72 |
| | | | |
| RHONDA TUCKER | BEST BUY BLINDS | 04/04/2019 | \$1,492.21 |
| | MIRACLE METHOD CHARLESTON | 04/05/2019 | \$1,520.00 |
| | THE LOUVER SHOP OF CHARLE | 04/11/2019 | \$2,306.19 |
| | MIRACLE METHOD CHARLESTON | 04/18/2019 | \$2,495.00 |
| | | | \$7,813.40 |
| RICARDO GUTIERREZ | WEINTRAUB BROTHERS CO | 04/03/2019 | \$932.50 |
| | WEINTRAUB BROTHERS CO | 04/03/2019 | \$210.00 |
| | MUSC UNIVERSITY PRESS | 04/09/2019 | \$99.00 |
| | JBSA-SAM AMCSS | 04/11/2019 | \$182.17 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$495.00 |
| | MARINE CORPS ASSOC | 04/29/2019 | \$60.00 |
| | | | \$1,978.67 |
| ROBERT BENNETT | IN SHRED 360 | 04/03/2019 | \$15.00 |
| | | | \$15.00 |
| ROBERT PALMER | AJ TEK CORPORATION | 04/05/2019 | \$60.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$60.00 |
| ROBERT PICKERING JR | RKO TOTAL GRAPHICS | 04/03/2019 | \$425.10 |
| | FEDEX 180659583 | 04/17/2019 | \$39.44 |
| | WWW.HISPANICOUTLOOK.CO | 04/24/2019 | \$54.00 |
| | | | \$518.54 |
| ROBERT RABB | AMAZON.COM MW7CY29T1 AMZN | 04/03/2019 | \$15.23 |
| | ASEE CONFERENCES | 04/04/2019 | \$720.00 |
| | ASEE CONFERENCES | 04/05/2019 | \$720.00 |
| | ASEE CONFERENCES | 04/08/2019 | \$625.00 |
| | SIGMA ALDRICH US | 04/09/2019 | \$358.41 |
| | MSC | 04/10/2019 | \$437.74 |
| | AMZN Mktp US MW70R5I12 | 04/10/2019 | \$44.66 |
| | ASEE OPERATING | 04/10/2019 | \$100.00 |
| | AMZN Mktp US MZ3ZP5L21 | 04/11/2019 | \$1,807.20 |
| | AMZN MKTP US MZ06R3O32 AM | 04/14/2019 | \$24.97 |
| | LOWES #00539 | 04/19/2019 | \$17.91 |
| | PACK & MAIL ETC | 04/22/2019 | \$11.99 |
| | ASEE CONFERENCES | 04/25/2019 | \$720.00 |
| | | | \$5,603.11 |
| RONALD WELCH | ASEE CONFERENCES | 04/04/2019 | \$800.00 |
| | | | \$800.00 |
| RUSSELL RENU | LOW COUNTRY MARINE INC | 03/29/2019 | \$43.20 |
| | WWW.B2BUV.COM | 04/01/2019 | \$51.42 |
| | HANDI-CLEAN PRODUCTS | 04/03/2019 | \$166.25 |
| | WWW.B2BUV.COM | 04/02/2019 | \$103.55 |
| | HIGH OUTPUT CHARLESTON | 04/03/2019 | \$107.95 |
| | PALMETTO BATTERY PROS | 04/09/2019 | \$118.67 |
| | FRASIER TIRE SERVICE INC | 04/16/2019 | \$228.71 |
| | PALMETTO BATTERY PROS | 04/26/2019 | \$73.78 |
| | WWW.B2BUV.COM | 04/26/2019 | \$167.34 |
| | WWW.B2BUV.COM | 04/26/2019 | \$182.68 |
| | | | \$1,243.55 |
| SARA ROTH | STAPLS7216641381000001 | 04/10/2019 | \$53.39 |
| | STAPLS7216893983000001 | 04/13/2019 | \$35.95 |
| | STAPLS7216893983000002 | 04/16/2019 | \$34.65 |
| | STAPLS7216641381000002 | 04/18/2019 | \$22.18 |
| | STAPLS7217295259000003 | 04/20/2019 | \$16.56 |
| | STAPLS7217295259000001 | 04/23/2019 | \$71.49 |
| | STAPLS7217295259000002 | 04/24/2019 | \$10.24 |
| | | | \$244.46 |
| SARAH ANDERSON | STAPLS7216048699000001 | 03/30/2019 | \$444.69 |
| | STAPLS7216333438000001 | 04/04/2019 | \$19.66 |
| | AMAZON.COM MW8BS2YF1 AMZN | 04/08/2019 | \$39.87 |
| | AMAZON.COM MW2WI8RG0 AMZN | 04/08/2019 | \$578.91 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| SARAH ANDERSON | MUSC UNIVERSITY PRESS | 04/09/2019 | \$910.00 |
| | AMAZON.COM MZ6RD1AZ1 AMZN | 04/15/2019 | \$8.04 |
| | STAPLS7217004936000001 | 04/16/2019 | \$240.37 |
| | STAPLS7217004936003001 | 04/17/2019 | \$232.56 |
| | | | \$2,474.10 |
| SCOTT MONNIER | LOWES #00661 | 03/29/2019 | \$105.12 |
| | IMLSS COLORADO | 04/01/2019 | \$689.87 |
| | IMLSS COLORADO | 04/01/2019 | \$34.65 |
| | IMLSS COLORADO | 04/02/2019 | \$7,169.87 |
| | IMLSS COLORADO | 04/02/2019 | \$278.25 |
| | IMLSS COLORADO | 04/03/2019 | \$401.73 |
| | IMLSS COLORADO | 04/12/2019 | \$493.92 |
| | IMLSS COLORADO | 04/15/2019 | \$228.00 |
| | IMLSS COLORADO | 04/26/2019 | \$1,072.26 |
| | | | \$10,473.67 |
| SHAWN EDWARDS | SQ YWCA GREATER CH | 04/16/2019 | \$750.00 |
| | AMAZON.COM MZ0M23312 AMZN | 04/18/2019 | \$33.48 |
| | AMAZON.COM MZ1QF9A50 AMZN | 04/18/2019 | \$20.33 |
| | | | \$803.81 |
| STEPHANIE FYE | SPEEDY METALS - WEBSITE | 03/30/2019 | \$163.52 |
| | DUNCAN PARNELL N CHARLE | 03/28/2019 | \$710.55 |
| | STAPLS7216130026000001 | 04/02/2019 | \$384.64 |
| | ASEE CONFERENCES | 04/02/2019 | \$720.00 |
| | STAPLS7216130026000002 | 04/03/2019 | \$93.73 |
| | ASEE CONFERENCES | 04/03/2019 | \$720.00 |
| | PARADOXPRESS | 04/04/2019 | \$404.00 |
| | PACK & MAIL ETC | 04/04/2019 | \$12.46 |
| | STAPLS7216440104000001 | 04/06/2019 | \$305.64 |
| | MANNING 203-626-1510 | 04/10/2019 | \$56.84 |
| | AMAZON.COM MZ7YI54J1 AMZN | 04/11/2019 | \$67.14 |
| | WITHLOGOS.INFO | 04/10/2019 | \$264.36 |
| | WITHLOGOS.INFO | 04/11/2019 | \$44.39 |
| | Amazon.com MZ4TP04I0 | 04/14/2019 | \$317.19 |
| | AMZN MKTP US MZ1V19N00 AM | 04/15/2019 | \$29.99 |
| | AMZN MKTP US MZ3I88432 AM | 04/15/2019 | \$52.99 |
| | AMZN MktP US MZ9FC4N10 | 04/15/2019 | \$67.58 |
| | AMZN MktP US MZ2FL9EN1 | 04/15/2019 | \$107.18 |
| | SIGN-A-RAMA | 04/15/2019 | \$143.55 |
| | ASEE CONFERENCES | 04/18/2019 | \$770.00 |
| | AMZN MKTP US MZ0000N42 AM | 04/18/2019 | \$312.56 |
| | ASEE OPERATING | 04/18/2019 | \$102.00 |
| | THE MASONRY SOCIETY | 04/23/2019 | \$308.00 |
| | PUBLIX #1599 | 04/24/2019 | \$87.24 |
| | AMAZON.COM MZ4AE4H10 AMZN | 04/24/2019 | \$255.58 |
| PMI PROJECT MGMT INST | 04/25/2019 | \$86.31 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| STEPHANIE FYE | STAPLS7217439567000001 | 04/24/2019 | \$163.73 |
| | AMZN MKTP US MZ4IS9Q92 AM | 04/29/2019 | \$57.76 |
| | ASEE OPERATING | 04/29/2019 | \$97.00 |
| | | | \$6,905.93 |
| SUE WILCOX | FOUND CA COMM COLLEGES | 03/29/2019 | \$975.00 |
| | MUSC UNIVERSITY PRESS | 04/04/2019 | \$122.86 |
| | MUSC UNIVERSITY PRESS | 04/04/2019 | \$228.00 |
| | AIRGAS SOUTH | 04/08/2019 | \$2,048.21 |
| | STAPLS7216814693000001 | 04/13/2019 | \$55.86 |
| | CITADEL BOOKSTR5220 | 04/15/2019 | \$32.05 |
| | STAPLS7216814693000002 | 04/18/2019 | \$30.40 |
| | AM SOC BREWING CHEM | 04/22/2019 | \$200.00 |
| | | | \$3,692.38 |
| SUZANNE BUFANO | APPALACHIAN SPRINGS BOTT | 04/01/2019 | \$32.05 |
| | HOPKINS FULFILLMENT SVCS | 04/19/2019 | \$22.77 |
| | | | \$54.82 |
| TAMARA ALEXANDER | STAPLS7217361895000002 | 04/23/2019 | \$545.96 |
| | STAPLS7217361895000004 | 04/23/2019 | \$13.53 |
| | STAPLS7217361895000001 | 04/24/2019 | \$27.74 |
| | NACUBO | 04/25/2019 | \$129.00 |
| | STAPLS7217615008000002 | 04/27/2019 | \$159.13 |
| | HOWARD TECH | 04/29/2019 | \$305.19 |
| | MUSC UNIVERSITY PRESS | 04/29/2019 | \$47.46 |
| | | \$1,228.01 | |
| TANNER KNOX | MUSC UNIVERSITY PRESS | 04/23/2019 | \$47.46 |
| | | | \$47.46 |
| TERESA LAUTERBACH | STAPLS7216005618000002 | 03/30/2019 | \$170.35 |
| | STAPLS7216005618000001 | 03/30/2019 | \$192.72 |
| | MUSC UNIVERSITY PRESS | 04/02/2019 | \$47.46 |
| | AMZN MKTP US MZ8HI0EK1 AM | 04/16/2019 | \$139.99 |
| | STAPLS7217067234000001 | 04/17/2019 | \$445.79 |
| | STAPLS7217187207000002 | 04/18/2019 | \$1.11 |
| | ADOBE ACROPRO SUBS | 04/19/2019 | \$14.99 |
| | STAPLS7217187207000001 | 04/20/2019 | \$156.95 |
| | | \$1,169.36 | |
| TERRI JOHNSON | MUSC UNIVERSITY PRESS | 04/11/2019 | \$93.10 |
| | MUSC UNIVERSITY PRESS | 04/22/2019 | \$217.00 |
| | BEST NAME BADGES | 04/27/2019 | \$58.45 |
| | | | \$368.55 |
| THOMAS SHAFFER | FLAGSTORE OF CT | 03/29/2019 | \$2,419.99 |
| | RKO TOTAL GRAPHICS | 03/29/2019 | \$95.92 |
| | FLAGSTORE OF CT | 04/01/2019 | \$2,049.60 |
| | IN SHRED 360 | 04/01/2019 | \$45.00 |
| | PROPAC INC | 04/02/2019 | \$1,962.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| THOMAS SHAFFER | AMZN Mktp US MW19F19C1 | 04/03/2019 | \$75.00 |
| | STAPLS7216345753000001 | 04/04/2019 | \$310.40 |
| | TLF TIGER LILY FLORIST IN | 04/03/2019 | \$136.25 |
| | STAPLS7215141687000003 | 04/06/2019 | \$267.04 |
| | LOWES #02464 | 04/09/2019 | \$53.96 |
| | STAPLS7216724590000001 | 04/11/2019 | \$328.38 |
| | HOMEDEPOT.COM | 04/16/2019 | \$757.55 |
| | AMZN MKTP US MZ2OT7VP2 AM | 04/25/2019 | \$119.99 |
| | AMZN Mktp US MZ1YF08U2 | 04/29/2019 | \$435.95 |
| | | | \$9,057.03 |
| TIFFANY SILVERMAN | AMZN MKTP US MZ7F46NK0 AM | 04/15/2019 | \$29.97 |
| | ARTIST & CRAFTSMAN CSKSC | 04/16/2019 | \$201.78 |
| | COSTCO WHSE #0360 | 04/17/2019 | \$185.05 |
| | CITADEL BOOKSTR5220 | 04/16/2019 | \$160.27 |
| | THE CITADEL-CADET STORE | 04/16/2019 | \$123.18 |
| | MICHAELS STORES 1241 | 04/17/2019 | \$147.23 |
| | CITADEL BOOKSTR5220 | 04/17/2019 | \$20.91 |
| | J.W. PEPPER | 04/24/2019 | \$59.98 |
| | AMAZON.COM MZ82G5V32 AMZN | 04/26/2019 | \$1,102.97 |
| | AMAZON.COM MZ6V96640 AMZN | 04/28/2019 | \$19.61 |
| | AMZN Mktp US MZ4CV5U31 | 04/30/2019 | \$58.70 |
| | | | |
| TIMOTHY FARMER | LOWES #00661 | 03/29/2019 | \$89.43 |
| | PREMIER GROWERS | 03/29/2019 | \$1,638.60 |
| | HIGH OUTPUT CHARLESTON | 04/01/2019 | \$107.95 |
| | IN BROWNSWOOD NURSERY | 04/02/2019 | \$705.17 |
| | WINTHROP TREE SERVICE | 04/08/2019 | \$545.00 |
| | WINTHROP TREE SERVICE | 04/08/2019 | \$425.00 |
| | WINTHROP TREE SERVICE | 04/08/2019 | \$395.00 |
| | IN LOWCOUNTRY MULCH INC | 04/10/2019 | \$1,181.20 |
| | IN POSSUMS WEST | 04/10/2019 | \$1,024.16 |
| | IN POSSUMS WEST | 04/10/2019 | \$1,890.26 |
| | KING'S GREENHOUSES INC | 04/24/2019 | \$515.00 |
| | | | |
| TIMOTHY MCINTYRE | AMZN MKTP US MW1XE9VL2 AM | 03/30/2019 | \$15.49 |
| | AMZN MKTP US MW4P67SV1 AM | 04/01/2019 | \$48.75 |
| | AMZN Mktp US MZ1A34FX1 | 04/10/2019 | \$39.95 |
| | AMZN MKTP US MZ9FA74J1 AM | 04/10/2019 | \$86.42 |
| | AMAZON.COM MZ9809FJ1 AMZN | 04/10/2019 | \$19.61 |
| | AMZN Mktp US MZ0Q604H1 | 04/12/2019 | \$43.59 |
| | AMZN Mktp US MZ3EH9A01 | 04/15/2019 | \$13.97 |
| | AMZN Mktp US MZ0U018F1 | 04/23/2019 | \$14.16 |
| | AMZN MKTP US MZ5NB2MK0 AM | 04/23/2019 | \$41.85 |
| | | | \$323.79 |
| TODD SHEALY | MUSC UNIVERSITY PRESS | 04/15/2019 | \$47.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TODD SHEALY | PAYPAL AMPATCH PIN | 04/19/2019 | \$177.50 |
| | AMAZON.COM MZ9YK1V81 AMZN | 04/20/2019 | \$277.95 |
| | | | \$502.91 |
| TRACI SINGLETON | STAPLS7216068007000001 | 03/30/2019 | \$180.31 |
| | STAPLS7216068007000002 | 04/02/2019 | \$4.50 |
| | STAPLS7216743120000001 | 04/11/2019 | \$270.55 |
| | STAPLS7216068007002001 | 04/16/2019 | \$96.99 |
| | MUSC UNIVERSITY PRESS | 04/23/2019 | \$594.00 |
| | | | \$1,146.35 |
| TREVIS RICHARDSON | CUMMINS INC - L2 | 04/12/2019 | \$1,625.71 |
| | BLANCHARD MACHINERY | 04/15/2019 | \$111.90 |
| | | | \$1,737.61 |
| VANESSA MCFADDEN | THE CITADEL/LAUNDRY | 04/10/2019 | \$87.11 |
| | FRAMES UNLIMITED | 04/16/2019 | \$344.33 |
| | PAPA JOHNS #3756 | 04/18/2019 | \$59.14 |
| | | | \$490.58 |
| VICTORIA MUSHEFF | HOWARD TECH | 04/03/2019 | \$1,151.01 |
| | PAPA JOHNS #3756 | 04/25/2019 | \$87.86 |
| | | | \$1,238.87 |
| VIRGINIA ONEILL | HYATT PLACE CHARLESTON | 03/30/2019 | \$1,063.55 |
| | COURTYARD BY MARRIOTT | 03/29/2019 | \$212.04 |
| | SQ PLAQUE ATTACK, | 04/04/2019 | \$32.70 |
| | OMICRON DELTA KAPPA | 04/08/2019 | \$88.00 |
| | SQ PLAQUE ATTACK, | 04/10/2019 | \$39.24 |
| | IN A&E PRINTING INC. | 04/12/2019 | \$137.34 |
| | 5659 Dominos Pizza | 04/15/2019 | \$89.78 |
| | CITADEL POST OFFICE | 04/23/2019 | \$55.00 |
| STAPLES DIRECT | 04/24/2019 | \$450.58 | |
| | | | \$2,168.23 |
| WESLEY SAMS | AACRAO | 03/29/2019 | \$350.00 |
| | YOURMEMBER-CAREERS | 03/29/2019 | \$275.00 |
| | SAA CAREER CENTER | 04/10/2019 | \$299.00 |
| | AMERLIBASSOC ECOMMERCE | 04/13/2019 | \$420.00 |
| | | | \$1,344.00 |
| ZANE SEGLE | TAP AIRLINE 2009836478 | 04/05/2019 | \$1,275.83 |
| | MOOVLY | 04/07/2019 | \$49.00 |
| | NAFSA EVENTS | 04/12/2019 | \$689.00 |
| | AMERICAN AIR0012349855167 | 04/19/2019 | \$1,853.83 |
| | | | \$3,867.66 |

Total for CITADEL: \$348,563.89

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| AARON TURNER | Amazon.com MW9Y36VC2 | 03/30/2019 | \$44.52 |
| | Amazon.com MW94X8XC2 | 03/29/2019 | \$113.29 |
| | MSI-VIKING GAGE, LLC SLS | 04/02/2019 | \$1,489.15 |
| | GRIFF'S FARM AND H | 04/02/2019 | \$14.00 |
| | LOWES #00728 | 04/20/2019 | \$43.44 |
| | LOWES #03071 | 04/19/2019 | \$108.39 |
| | AMERSOCAGBIOENGRS | 04/24/2019 | \$315.00 |
| | LOWES #03071 | 04/26/2019 | \$14.80 |
| | | | \$2,142.59 |
| ABE REED | SQ VICIS | 04/08/2019 | \$999.00 |
| | IN GREENGRIDIRON, INC | 04/09/2019 | \$335.00 |
| | WWW.SALLYBEAUTY.COM 9689 | 04/26/2019 | \$232.35 |
| | | | \$1,566.35 |
| ABIGAIL T PHILLIPS | DOLLAR GENERAL #11331 | 03/28/2019 | \$18.36 |
| | DOLLAR-GENERAL #6508 | 03/28/2019 | \$11.09 |
| | FACEBK 6YREMKJWG2 | 03/31/2019 | \$15.00 |
| | Amazon.com MW8QZ1QW1 | 03/30/2019 | \$119.18 |
| | WAL-MART #1164 | 03/29/2019 | \$28.26 |
| | AMZN MKTP US MW37C1Q90 AM | 04/01/2019 | \$67.98 |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | CHOOSE HOPE INC | 04/01/2019 | \$87.26 |
| | RIVER CITY SUPPLY LLC | 04/02/2019 | \$299.92 |
| | SP SHOP 4-H | 04/03/2019 | \$87.95 |
| | WAL-MART #4593 | 04/03/2019 | \$53.50 |
| | SP SHOP 4-H | 04/03/2019 | \$117.43 |
| | SQ 321 GRAPHICS GR | 04/04/2019 | \$188.28 |
| | TEXTILE UNIT PRINTERS INC | 04/09/2019 | \$216.00 |
| | STROMBERGS CHICKS & GAME | 04/09/2019 | \$0.01 |
| | STROMBERGS CHICKS & GAME | 04/09/2019 | \$561.07 |
| | WAL-MART #1603 | 04/10/2019 | \$32.88 |
| | DOLLAR TREE | 04/10/2019 | \$54.00 |
| | DOLLAR TREE | 04/10/2019 | \$39.96 |
| | WM SUPERCENTER #1603 | 04/10/2019 | \$31.10 |
| | AMZN MKTP US MZ19J8JC1 AM | 04/14/2019 | \$95.90 |
| | AMAZON.COM MZ2M22OU2 AMZN | 04/13/2019 | \$36.71 |
| | DOLLAR-GENERAL #1606 | 04/11/2019 | \$18.36 |
| | AMAZON.COM MZ5TU9NP1 AMZN | 04/13/2019 | \$52.65 |
| | DOLLAR TREE | 04/15/2019 | \$46.01 |
| | DOLLAR TREE | 04/15/2019 | \$33.03 |
| | TRACTOR SUPPLY CO #1743 | 04/16/2019 | \$10.25 |
| | WILSONS NURSERY & GARDEN | 04/15/2019 | \$13.38 |
| | PAYPAL RISINGPHOEN | 04/16/2019 | \$36.32 |
| | TEACHERSPAYTEACHERS.COM | 04/17/2019 | \$2.50 |
| | AMZN MKTP US MZ3I24AGO AM | 04/18/2019 | \$51.98 |
| | TRACTOR SUPPLY CO #1743 | 04/22/2019 | \$51.78 |
| | MICHAELS STORES 2723 | 04/22/2019 | \$71.42 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|-------------------|-----------------|
| ABIGAIL T PHILLIPS | MAILCHIMP MONTHLY | 04/22/2019 | \$16.20 | |
| | WM SUPERCENTER #1603 | 04/23/2019 | \$71.50 | |
| | WAL-MART #1603 | 04/23/2019 | \$74.69 | |
| | WILSONS NURSERY & GARDEN | 04/22/2019 | \$7.67 | |
| | WM SUPERCENTER #4593 | 04/26/2019 | \$142.73 | |
| | AMZN Mktp US MZ5SQ6K91 | 04/28/2019 | \$150.63 | |
| | SP SHOP 4-H | 04/26/2019 | \$230.75 | |
| | PAYPAL SGILMORE | 04/28/2019 | \$239.03 | |
| | PRIME STORAGE SC10 | 04/29/2019 | \$126.00 | |
| | PAYPAL SGILMORE | 04/28/2019 | \$66.16 | |
| | | | \$3,774.88 | |
| ADAIR HOOVER | RMS-CLEMSON | 04/05/2019 | \$330.77 | |
| | AMZN Mktp US MW5CE2Y41 | 04/08/2019 | \$89.97 | |
| | Amazon.com MZ8Z47C91 | 04/08/2019 | \$106.95 | |
| | WM SUPERCENTER #3222 | 04/14/2019 | \$73.97 | |
| | ELISA TECHNOLOGIES | 04/24/2019 | \$135.70 | |
| | | | \$737.36 | |
| ADAM GORE | INGLES MARKETS #56 | 04/01/2019 | \$5.33 | |
| | EB 2019 SCACAASCAE4H | 04/16/2019 | \$100.00 | |
| | | | \$105.33 | |
| ADAM KANTROVICH | KROGER #448 | 04/01/2019 | \$33.16 | |
| | RMS-CLEMSON | 04/05/2019 | \$126.53 | |
| | | | \$159.69 | |
| ADONIS MUNDY | WAL-MART #3222 | 04/02/2019 | \$78.13 | |
| | WM SUPERCENTER #3222 | 04/02/2019 | \$83.13 | |
| | WAL-MART #3222 | 04/08/2019 | \$54.94 | |
| | WAL-MART #3222 | 04/08/2019 | \$68.25 | |
| | WM SUPERCENTER #3222 | 04/08/2019 | \$94.58 | |
| | WAL-MART #3222 | 04/08/2019 | \$60.94 | |
| | AMZN MKTP US MW1T63RZ2 AM | 04/10/2019 | \$55.00 | |
| | AMZN MKTP US MW14K0WZ2 AM | 04/11/2019 | \$106.06 | |
| | AMZN MKTP US MW21E0W12 AM | 04/11/2019 | \$34.88 | |
| | WAL-MART #3222 | 04/15/2019 | \$8.54 | |
| | AMAZON.COM MZ6371AK1 AMZN | 04/15/2019 | \$69.30 | |
| | DOLLAR TREE | 04/15/2019 | \$19.26 | |
| | WAL-MART #3222 | 04/15/2019 | \$92.71 | |
| | MICHAELS STORES 1322 | 04/16/2019 | \$30.43 | |
| | WM SUPERCENTER #4445 | 04/22/2019 | \$32.62 | |
| | WM SUPERCENTER #4445 | 04/22/2019 | \$43.43 | |
| | | | | \$932.20 |
| | AKENDRA JACKSON | SAVE-A-LOT #24961 | 04/03/2019 | \$11.40 |
| | | WM SUPERCENTER #3899 | 04/11/2019 | \$11.66 |
| WAL-MART #1359 | | 04/25/2019 | \$12.53 | |
| | | | \$35.59 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ALANA WEST | WM SUPERCENTER #624 | 04/01/2019 | \$28.63 |
| | WAL-MART #0624 | 04/01/2019 | \$28.72 |
| | WM SUPERCENTER #624 | 04/02/2019 | \$7.89 |
| | EB 2019 SCACAASCAE4H | 04/03/2019 | \$100.00 |
| | PAYPAL GUIDE INC | 04/03/2019 | \$26.50 |
| | FOOD LION #0073 | 04/08/2019 | \$1.29 |
| | WM SUPERCENTER #624 | 04/09/2019 | \$10.96 |
| | KUNKLE TIRE & SERVICE CEN | 04/15/2019 | \$41.53 |
| | WM SUPERCENTER #624 | 04/16/2019 | \$14.53 |
| | KUNKLE TIRE & SERVICE CEN | 04/22/2019 | \$559.92 |
| | FOOD LION #0073 | 04/23/2019 | \$3.00 |
| | FOOD LION #0073 | 04/24/2019 | \$5.35 |
| | 4H YOUTH DEVELOPMENT CU | 04/24/2019 | \$410.00 |
| | PIGGLY WIGGLY #190 | 04/25/2019 | \$54.22 |
| | MICHAELS STORES 2113 | 04/25/2019 | \$56.90 |
| | INGLES MARKETS #68 | 04/25/2019 | \$38.18 |
| | HOBBY LOBBY ECOMM | 04/26/2019 | \$66.38 |
| | SP RADA FUNDRAISING | 04/26/2019 | \$118.07 |
| | FOOD LION #0073 | 04/29/2019 | \$10.99 |
| | | | |
| ALESIA SMITH | OU CCE REG WEB | 04/15/2019 | \$795.00 |
| | | | \$795.00 |
| ALEX PRESTON BYRD | BUR SURPLUS CENTER | 04/04/2019 | \$305.78 |
| | | | \$305.78 |
| ALEX T. CHOW | ASA-SSSA-CSSA | 03/28/2019 | \$104.00 |
| | PUBLIX #1568 | 04/16/2019 | \$3.77 |
| | HACH COMPANY | 04/19/2019 | \$2,292.00 |
| | DELTA AIR 0062368313584 | 04/23/2019 | \$671.50 |
| | THE HOME DEPOT #1122 | 04/25/2019 | \$69.60 |
| | THE HOME DEPOT #1122 | 04/25/2019 | \$51.80 |
| | | | \$3,192.67 |
| ALEXIS STAMATIKOS | GRAPHPAD SOFTWARE | 03/28/2019 | \$290.00 |
| | DOLLARTREE | 04/03/2019 | \$3.21 |
| | SCIENTIFIC AND EDUCATIONA | 04/09/2019 | \$1,165.00 |
| | | | \$1,458.21 |
| ALFRED B. CROUCH JR. | KYOCERA DOCUMENT SOLUTION | 03/29/2019 | \$461.82 |
| | BJ GOLF & GRAPHIX | 03/29/2019 | \$151.94 |
| | NEWBERRY ELECTRIC COOPERA | 04/03/2019 | \$16.20 |
| | CHAMPION MEDIA LLC | 04/03/2019 | \$60.00 |
| | GEMPLER'S | 04/06/2019 | \$365.90 |
| | KUNKLE TIRE & SERVICE CEN | 04/12/2019 | \$41.30 |
| | UPS 00000055Y058119 | 04/15/2019 | \$16.29 |
| | UPS 00000055Y058129 | 04/22/2019 | \$20.21 |
| | NICHOLS STORE | 04/23/2019 | \$203.29 |
| | PSA MARKETPLACE | 04/24/2019 | \$30.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|-------------------|-------------------|
| ALFRED B. CROUCH JR. | UPS 0000055Y058139 | 04/29/2019 | \$10.20 | |
| | | | \$1,377.15 | |
| ALICE C EVATT | ACCU DATA INTEGRATED MKT | 03/29/2019 | \$4.00 | |
| | CU LIBRARIES RECORDS MG | 04/12/2019 | \$107.20 | |
| | CU LIBRARIES RECORDS MG | 04/12/2019 | \$196.40 | |
| | TRI-COUNTY ACE | 04/25/2019 | \$80.22 | |
| | BB BLACKBAUD BILLING | 04/25/2019 | \$1,017.00 | |
| | | | \$1,404.82 | |
| ALLISON BUTTERBAUGH | INGLES MARKETS #94 | 03/29/2019 | \$39.42 | |
| | FOOD LION #2209 | 04/01/2019 | \$21.63 | |
| | FOOD LION #2209 | 04/05/2019 | \$18.98 | |
| | ALDI 76075 | 04/04/2019 | \$18.57 | |
| | WAL-MART #1123 | 04/08/2019 | \$5.66 | |
| | FOOD LION #2209 | 04/09/2019 | \$20.78 | |
| | FOOD LION #2209 | 04/10/2019 | \$3.66 | |
| | Amazon.com MZ6BD14X1 | 04/10/2019 | \$13.12 | |
| | FOOD LION #2209 | 04/13/2019 | \$14.70 | |
| | FOOD LION #2209 | 04/16/2019 | \$41.33 | |
| | FOOD LION #2209 | 04/17/2019 | \$8.67 | |
| | WM SUPERCENTER #1123 | 04/18/2019 | \$25.96 | |
| | LOWES #01635 | 04/20/2019 | \$10.04 | |
| | HOBBY-LOBBY #793 | 04/18/2019 | \$30.68 | |
| | FOOD LION #2209 | 04/19/2019 | \$1.59 | |
| | AMZN Mktp US MZ9VJ4ME0 | 04/23/2019 | \$35.43 | |
| | FOOD LION #2209 | 04/25/2019 | \$15.47 | |
| | STAPLES 00111807 | 04/25/2019 | \$23.69 | |
| | | | | \$349.38 |
| | ALLISON G ADDISON | AMERICAN AIR0012347467128 | 04/08/2019 | \$450.51 |
| AMERICAN AIR0012347467129 | | 04/08/2019 | \$450.51 | |
| AMERICAN AIR0010645741649 | | 04/08/2019 | \$44.21 | |
| AMERICAN AIR0010645741648 | | 04/08/2019 | \$44.21 | |
| THE SOURCING GROUP L | | 04/15/2019 | \$2,133.32 | |
| STAPLES DIRECT | | 04/23/2019 | \$273.89 | |
| PUBLIX SUPERMARKETS #1379 | | 04/28/2019 | \$230.67 | |
| | | | | \$3,627.32 |
| ALLISON KELLY | AMAZON.COM MW2HR6QX0 AMZN | 04/02/2019 | \$44.30 | |
| | LOWES #03071 | 04/22/2019 | \$54.96 | |
| | LOWES #00907 | 04/22/2019 | \$84.01 | |
| | | | \$183.27 | |
| ALLISON ODELL JONES | Amazon.com MW7HX6QL1 | 03/30/2019 | \$16.05 | |
| | AMZN MKTP US MW3I71H10 AM | 03/29/2019 | \$15.34 | |
| | AMZN Mktp US MW6H12QH1 | 03/30/2019 | \$32.67 | |
| | INGLES MARKETS #53 | 04/10/2019 | \$4.93 | |
| | | | \$68.99 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ALMA L HARRIS | BED BATH & BEYOND #500 | 03/28/2019 | \$97.57 |
| | AMZN DIGITAL MW1H445H2 88 | 03/31/2019 | \$22.44 |
| | Amazon.com MW7SQ0BP0 | 03/31/2019 | \$16.19 |
| | PAWLEYS ISLAND BAKERY | 03/29/2019 | \$750.00 |
| | THE BELLE W BARUCH FOUNDA | 04/01/2019 | \$400.00 |
| | USPS PO 4529400501 | 04/08/2019 | \$110.00 |
| | OFFICE DEPOT #336 | 04/11/2019 | \$67.80 |
| | OFFICE DEPOT #336 | 04/11/2019 | \$20.39 |
| | | | \$1,484.39 |
| ALTA MAE MARVIN | PALMETTO RURAL TELEPHONE | 03/28/2019 | \$124.67 |
| | WALTERBORO CASH AND CARRY | 03/29/2019 | \$10.49 |
| | UPS 00000055Y009139 | 04/02/2019 | \$10.08 |
| | TMS FLOWER BARN THE LL | 04/04/2019 | \$7.51 |
| | UPS 00000055Y009149 | 04/16/2019 | \$8.49 |
| | UPS 00000055Y009159 | 04/16/2019 | \$4.38 |
| | | | \$165.62 |
| ALTHEA HAGAN | USC EMAIL | 04/19/2019 | \$217.29 |
| | AMZN Mktp US MZ2CL88W1 | 04/23/2019 | \$109.78 |
| | AMZN MKTP US MZ24X5XT2 AM | 04/25/2019 | \$6.30 |
| | AMZN MKTP US MZ5NV8BE0 AM | 04/25/2019 | \$86.79 |
| | AMZN Mktp US MZ4QE4XK2 | 04/25/2019 | \$57.45 |
| | AMZN Mktp US MZ4V22X72 | 04/25/2019 | \$10.69 |
| | AMZN Mktp US MZ8Q17XN2 | 04/25/2019 | \$15.86 |
| | AMZN MKTP US MZ1SG18H0 AM | 04/26/2019 | \$13.99 |
| | AMZN MKTP US MZ81C6MU2 AM | 04/26/2019 | \$107.81 |
| | FORESTRY SUPPLIERS INC | 04/26/2019 | \$252.68 |
| | WM SUPERCENTER #3222 | 04/29/2019 | \$88.54 |
| | AMZN MKTP US MZ8EI68J2 AM | 04/29/2019 | \$7.49 |
| | | | \$974.67 |
| ALVA WILLIAMSON III | MARSHALL'S MARINE-GEORGET | 04/04/2019 | \$294.94 |
| | TRACTOR SUPPLY #1457 | 04/06/2019 | \$36.36 |
| | DAWSON LUMBER COMPANY | 04/08/2019 | \$1,025.12 |
| | MARSHALL'S MARINE-GEORGET | 04/08/2019 | \$19.26 |
| | BLANCHARD MACHINERY CO | 04/09/2019 | \$1,818.76 |
| | PAYPAL BILLFLOYDSE | 04/09/2019 | \$90.00 |
| | PALMETTO ACE HOME CENTER | 04/10/2019 | \$160.49 |
| | PARSONS AUTOMOTIVE | 04/09/2019 | \$902.21 |
| | AUTOZONE #1023 | 04/11/2019 | \$53.35 |
| | IN BOBBY'S APPLIANCE CEN | 04/15/2019 | \$310.77 |
| | AMZN MKTP US MZ2QZ03K0 AM | 04/16/2019 | \$9.99 |
| | DOLLAR GENERAL #17925 | 04/19/2019 | \$9.90 |
| | BASS PRO STORE MYRTLE BE | 04/22/2019 | \$215.99 |
| | MARSHALL'S MARINE-GEORGET | 04/22/2019 | \$18.14 |
| | DAWSON LUMBER COMPANY | 04/23/2019 | \$34.41 |
| | AMZN MKTP US MZ6X49B10 AM | 04/25/2019 | \$62.67 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-------------------|
| ALVA WILLIAMSON III | TRACTOR SUPPLY #1457 | 04/27/2019 | \$10.69 |
| | PARSONS AUTOMOTIVE | 04/26/2019 | \$264.24 |
| | WM SUPERCENTER #625 | 04/29/2019 | \$257.75 |
| | | | \$5,595.04 |
| AMAIRANI CORREA | LIDL #1126 | 04/01/2019 | \$9.58 |
| | WAL-MART #1382 | 04/03/2019 | \$15.29 |
| | WAL-MART #6887 | 04/05/2019 | \$2.47 |
| | WM SUPERCENTER #1382 | 04/08/2019 | \$7.49 |
| | LIDL #1126 | 04/08/2019 | \$38.32 |
| | WAL-MART #6887 | 04/10/2019 | \$1.04 |
| | WAL-MART #1382 | 04/23/2019 | \$5.42 |
| | LIDL #1126 | 04/23/2019 | \$19.03 |
| | ALDI 76036 | 04/25/2019 | \$3.84 |
| | | \$102.48 | |
| AMANDA C PURVIS | COAST TO COAST | 04/03/2019 | \$155.55 |
| | DELTA AIR 0062368363999 | 04/24/2019 | \$691.50 |
| | | | \$847.05 |
| AMANDA HAYS | PAPERCLIP COMMUNICATIO | 04/05/2019 | \$329.00 |
| | LOWES #03071 | 04/12/2019 | \$63.94 |
| | LOWES #03071 | 04/13/2019 | \$14.08 |
| | WAL-MART #4445 | 04/16/2019 | \$29.91 |
| | IN RALPH'S TROPHY SHOP | 04/17/2019 | \$417.30 |
| | WRISTBAND RESOURCES | 04/18/2019 | \$178.00 |
| | | | \$1,032.23 |
| AMANDA L POWELL | Amazon.com MW2KY58R1 | 03/29/2019 | \$1,038.31 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$5.43 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$29.76 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$79.67 |
| | | | \$1,153.17 |
| AMANDA MCNULTY | WAL-MART #0511 | 03/29/2019 | \$52.56 |
| | BELK #503 SUMTER | 03/29/2019 | \$82.61 |
| | AMZN Mktp US MW6CU8D52 | 04/05/2019 | \$70.58 |
| | VISTAPR VistaPrint.com | 04/11/2019 | \$76.67 |
| | WAL-MART #5383 | 04/16/2019 | \$56.68 |
| | | | \$339.10 |
| AMBER J. LANGE | EZTEXTINGCOM | 04/02/2019 | \$19.15 |
| | PAYPAL NEXTELEVATI | 04/03/2019 | \$150.00 |
| | AMERICAN AIR0012346285412 | 04/02/2019 | \$284.00 |
| | STA TRAVEL | 04/09/2019 | \$439.13 |
| | EZTEXTINGCOM | 04/13/2019 | \$19.05 |
| | EZTEXTINGCOM | 04/16/2019 | \$19.05 |
| | RICOH USA, INC | 04/18/2019 | \$161.57 |
| | RICOH USA, INC | 04/18/2019 | \$49.22 |
| | EZTEXTINGCOM | 04/23/2019 | \$18.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| AMBER J. LANGE | AMZN MKTP US MZ7DI45X0 AM | 04/23/2019 | \$62.79 |
| | AMAZON.COM MZ1968HG0 AMZN | 04/24/2019 | \$29.95 |
| | DAVEBUSTERS | 04/24/2019 | \$944.60 |
| | SAMS CLUB #4901 | 04/24/2019 | \$177.88 |
| | AMZN MKTP US MZ2QU7HH0 AM | 04/24/2019 | \$265.65 |
| | SLEEP INN GREENVILLE | 04/24/2019 | \$3,065.36 |
| | SLEEP INN GREENVILLE | 04/24/2019 | \$3,065.36 |
| | PIZZA HUT #9502 | 04/24/2019 | \$201.89 |
| | WAL-MART #0631 | 04/27/2019 | \$241.30 |
| | SAMS CLUB #4901 | 04/26/2019 | \$91.93 |
| | TRIM AND TASSELS | 04/29/2019 | \$1,213.91 |
| | | | |
| AMBER STARNES | WM SUPERCENTER #634 | 03/29/2019 | \$18.18 |
| | SANDHILL TELEPHONE COOP | 04/12/2019 | \$219.20 |
| | GRANTS EXPRESS TIRE &AU | 04/22/2019 | \$303.10 |
| | | | \$540.48 |
| AMBER WILSON | FACEBK FHNVJJ2522 | 04/05/2019 | \$25.00 |
| | FACEBK R9EQXJN522 | 04/16/2019 | \$21.04 |
| | DOLLARTREE | 04/26/2019 | \$25.92 |
| | | | \$71.96 |
| AMELIA PETTISS | AMERICAN AIR0012348337534 | 04/12/2019 | \$554.11 |
| | AMERICAN AIR0010646036007 | 04/12/2019 | \$17.12 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/15/2019 | \$116.48 |
| | HILTON GARDEN INN | 04/19/2019 | \$132.13 |
| | IN RYDER ENGRAVING INC. | 04/23/2019 | \$18.00 |
| | PAYPAL NCLC | 04/25/2019 | \$777.93 |
| | AMERICAN AIR0012351056412 | 04/26/2019 | \$294.10 |
| | | | \$1,909.87 |
| AMY GAMBLE | GALLUP INC | 04/05/2019 | \$2,437.57 |
| | ATD | 04/09/2019 | \$899.00 |
| | RICOH USA, INC | 04/18/2019 | \$674.10 |
| | RICOH USA, INC | 04/18/2019 | \$91.86 |
| | RICOH USA, INC | 04/18/2019 | \$91.86 |
| | RICOH USA, INC | 04/18/2019 | \$76.77 |
| | WALGREENS #11769 | 04/23/2019 | \$93.58 |
| | THE TIGER SPORTS SHOP - H | 04/23/2019 | \$140.90 |
| | PUBLIX SUPERMARKETS #1379 | 04/29/2019 | \$14.27 |
| | DOLLARTREE | 04/29/2019 | \$81.86 |
| | PUBLIX #205 | 04/29/2019 | \$21.40 |
| | | | \$4,623.17 |
| AMY L DABBS | AMZN Mktp US MW60X05S0 | 03/29/2019 | \$62.78 |
| | AMZN Mktp US MW7TF3XS2 | 03/29/2019 | \$9.65 |
| | LOWES #03071 | 04/01/2019 | \$63.84 |
| | LOWES #03071 | 04/01/2019 | \$626.21 |
| | FEDEX 32299011 | 04/02/2019 | \$6.43 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-----------------------------|---------------------------|------------|--------------------|
| AMY L DABBS | AMZN Mktp US MW2N90741 | 04/03/2019 | \$75.00 | |
| | MAILCHIMP MONTHLY | 04/03/2019 | \$32.70 | |
| | 4AllPromos | 04/02/2019 | \$896.04 | |
| | FEDEX 32306143 | 04/03/2019 | \$17.23 | |
| | FEDEX 32306163 | 04/03/2019 | \$27.20 | |
| | FEDEX 32315831 | 04/04/2019 | \$14.40 | |
| | FEDEX 32315840 | 04/04/2019 | \$17.79 | |
| | FEDEX 32324227 | 04/05/2019 | \$14.40 | |
| | ZOOM.US | 04/05/2019 | \$149.90 | |
| | CANVA FOR WORK MONTH | 04/07/2019 | \$12.95 | |
| | FEDEX 32395993 | 04/16/2019 | \$28.85 | |
| | FEDEX 32395996 | 04/16/2019 | \$23.23 | |
| | EB 2019 SCACAASCAE4H | 04/20/2019 | \$100.00 | |
| | IN TORBORG DAVERN DESIGN | 04/19/2019 | \$200.00 | |
| | FEDEX 32455919 | 04/24/2019 | \$16.00 | |
| | FEDEX 32455917 | 04/24/2019 | \$17.79 | |
| | Dollar Tree, Inc. | 04/26/2019 | \$318.86 | |
| | TRACTOR SUPPLY CO #5509 | 04/25/2019 | \$19.49 | |
| | CHEWY.COM | 04/29/2019 | \$25.08 | |
| | DOLLAR TREE | 04/29/2019 | \$71.94 | |
| | CHEWY.COM | 04/29/2019 | \$25.46 | |
| | | | | \$2,873.22 |
| | AMY MATTHEWS HERRICK | HI SELECT NASHVILLE VAND | 04/01/2019 | \$9,017.08 |
| | | HYATT REGENCY GREENVILLE | 04/08/2019 | \$469.00 |
| | | ICSC | 04/11/2019 | \$755.00 |
| | | | | \$10,241.08 |
| | AMY RIDGEWAY | FRANCIS L. DEAN & ASSOCIA | 03/29/2019 | \$50.00 |
| WM SUPERCENTER #4445 | | 03/30/2019 | \$29.88 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FACEBK 6WAJMKSSY2 | | 03/29/2019 | \$25.00 | |
| FACEBK RU6RQKNSY2 | | 03/30/2019 | \$25.00 | |
| CU PARKING & TRANS | | 03/30/2019 | \$8.00 | |
| HAMPTON INN CLEMSON | | 03/30/2019 | \$262.29 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/30/2019 | \$52.50 | |
| PUBLIX SUPERMARKETS #1379 | | 03/30/2019 | \$18.15 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| TIGER TOWN GRAPHICS | | 03/28/2019 | \$749.00 | |
| PUBLIX SUPERMARKETS #1379 | | 03/29/2019 | \$111.87 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FRANCIS L. DEAN & ASSOCIA | | 03/29/2019 | \$50.00 | |
| FACEBK GP36QKJSY2 | | 03/31/2019 | \$24.75 | |
| THE INN AT PATRICK SQUARE | | 03/31/2019 | \$299.70 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| AMY RIDGEWAY | THE INN AT PATRICK SQUARE | 03/31/2019 | \$299.70 |
| | CubeSmart 5241 | 04/01/2019 | \$86.00 |
| | CubeSmart 5241 | 04/01/2019 | \$109.00 |
| | DIAMOND T PROMOTIONAL GEA | 04/01/2019 | \$757.99 |
| | PUBLIX SUPERMARKETS #1379 | 04/06/2019 | \$12.10 |
| | IN TURNER GRAPHICS CORPO | 04/08/2019 | \$672.00 |
| | IN RYDER ENGRAVING INC. | 04/08/2019 | \$235.65 |
| | 356 | 04/09/2019 | \$400.00 |
| | DIAMOND T PROMOTIONAL GEA | 04/10/2019 | \$895.17 |
| | PAYPAL CRITERIONPI | 04/11/2019 | \$1,690.00 |
| | WM SUPERCENTER #4445 | 04/11/2019 | \$136.63 |
| | Amazon.com MZ8LO6L61 | 04/12/2019 | \$52.45 |
| | ENTERPRISE RENT-A-CAR | 04/15/2019 | \$84.01 |
| | ENTERPRISE RENT-A-CAR | 04/15/2019 | \$84.01 |
| | IN TURNER GRAPHICS CORPO | 04/15/2019 | \$588.41 |
| | AMZN MKTP US MZ3MG0LO2 AM | 04/16/2019 | \$87.55 |
| | AMZN Mktp US MZ1YO1EP1 | 04/16/2019 | \$224.95 |
| | AMZN MKTP US MZ8YN3ES1 AM | 04/16/2019 | \$187.82 |
| | AMZN MKTP US MZ2US1J40 AM | 04/16/2019 | \$157.29 |
| | RICOH RMS-CLEMSON | 04/16/2019 | \$7.23 |
| | WAL-MART #3222 | 04/16/2019 | \$64.90 |
| | AMAZON.COM MZ0BL5A00 AMZN | 04/17/2019 | \$170.13 |
| | AMZN MKTP US MZ8X54E80 AM | 04/18/2019 | \$19.99 |
| | HOLIDAY INN EXPRESS & SU | 04/17/2019 | \$586.28 |
| | IN RYDER ENGRAVING INC. | 04/18/2019 | \$37.22 |
| | FACEBK GSRCNJSFA2 | 04/19/2019 | \$25.00 |
| | IN TURNER GRAPHICS CORPO | 04/20/2019 | \$2,436.39 |
| | WM SUPERCENTER #4237 | 04/19/2019 | \$691.36 |
| | OTC BRANDS, INC. | 04/18/2019 | \$336.51 |
| | DOLLARTREE | 04/21/2019 | \$27.58 |
| | FACEBK U2D4HJ2FA2 | 04/21/2019 | \$25.00 |
| | 356 | 04/19/2019 | \$1,875.00 |
| | 356 | 04/19/2019 | \$1,875.00 |
| | WALMART.COM 8009666546 | 04/21/2019 | \$356.29 |
| | ENTERPRISE RENT-A-CAR | 04/18/2019 | \$562.92 |
| | THE TIGER SPORTS SHOP - D | 04/22/2019 | \$74.89 |
| | Dick'sSportingGoods.com | 04/23/2019 | \$213.99 |
| | TIGER TOWN GRAPHICS | 04/22/2019 | \$667.15 |
| | FACEBK WZQX3J2GA2 | 04/23/2019 | \$25.00 |
| | AMZN Mktp US MZ6SU9H70 | 04/24/2019 | \$51.96 |
| | AMZN Mktp US MZ4512HX0 | 04/24/2019 | \$16.68 |
| | FACEBK 9VGRHJ6FA2 | 04/26/2019 | \$35.00 |
| | TIGER TOWN GRAPHICS | 04/25/2019 | \$1,749.45 |
| | AMZN Mktp US MZ2ZR9QF0 | 04/26/2019 | \$64.65 |
| | HOLIDAY INN EXPRESS & SU | 04/28/2019 | \$146.57 |
| | HOLIDAY INN EXPRESS & SU | 04/28/2019 | \$146.57 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|--------------------|
| AMY RIDGEWAY | HOLIDAY INN EXPRESS & SU | 04/28/2019 | \$146.57 |
| | | | \$21,252.15 |
| AMY SCARONI | VZWRLSS MY VZ VB P | 04/04/2019 | \$57.55 |
| | EB 2019 SCACAASCAE4H | 04/05/2019 | \$100.00 |
| | THE UPS STORE #2386 | 04/10/2019 | \$10.48 |
| | THE UPS STORE #2386 | 04/15/2019 | \$2.73 |
| | MAGELLAN PROMOTIONS | 04/17/2019 | \$852.37 |
| | IN CONCORDE, LLC | 04/25/2019 | \$642.69 |
| | | | \$1,665.82 |
| AMY W APON | GOOGLE CLOUD 01C4E6-3 | 04/05/2019 | \$1,388.44 |
| | Amazon web services | 04/09/2019 | \$2,030.41 |
| | Amazon web services | 04/12/2019 | \$2,030.40 |
| | | | \$5,449.25 |
| ANAND K GRAMOPADHYE | APPLE STORE #R355 | 04/23/2019 | \$294.68 |
| | | | \$294.68 |
| ANDREW G. TENNYSON | GORDON RESEARCH | 04/08/2019 | \$1,420.00 |
| | | | \$1,420.00 |
| ANDREW H JEFFERS | UPS 00000055Y071129 | 04/01/2019 | \$6.63 |
| | UPS 00000055Y071139 | 04/01/2019 | \$21.40 |
| | UPS 00000055Y071119 | 04/01/2019 | \$14.63 |
| | AMZN MKTP US MW9GB38Y2 AM | 04/02/2019 | \$26.89 |
| | AMZN Mktp US MW76S8U01 | 04/04/2019 | \$24.34 |
| | PSA MARKETPLACE | 04/03/2019 | \$120.00 |
| | PSA MARKETPLACE | 04/03/2019 | \$29.00 |
| | WAL-MART #1281 | 04/05/2019 | \$18.87 |
| | WAL-MART #1281 | 04/05/2019 | \$18.87 |
| | LOWES #02548 | 04/05/2019 | \$17.87 |
| | UPS 00000055Y071149 | 04/10/2019 | \$15.38 |
| | LOWES #02595 | 04/11/2019 | \$10.41 |
| | FAST WAY OIL CHANGE | 04/11/2019 | \$54.62 |
| | HENSON'S INC,MULCH & MORE | 04/10/2019 | \$225.77 |
| | FAMILY DOLLAR #0081 | 04/11/2019 | \$10.70 |
| | PAYPAL CITYSPARK | 04/13/2019 | \$10.00 |
| | EB 2019 SCACAASCAE4H | 04/13/2019 | \$100.00 |
| | PAYPAL CITYSPARK | 04/13/2019 | \$10.00 |
| | CITY OF GREER CITY HALL | 04/12/2019 | \$540.00 |
| | FAMILY DOLLAR #0081 | 04/12/2019 | \$2.14 |
| | PAYPAL CITYSPARK | 04/13/2019 | \$10.00 |
| | FACEBK RFF TALAWR2 | 04/16/2019 | \$25.00 |
| | AMZN Mktp US MZ6TQ2J40 | 04/17/2019 | \$6.25 |
| | AMAZON.COM MZ4UC2NG2 AMZN | 04/17/2019 | \$60.62 |
| | AMZN Mktp US MZ7R39T00 | 04/17/2019 | \$11.75 |
| | FOOD LION #2661 | 04/18/2019 | \$10.36 |
| | PUBLIX #687 | 04/18/2019 | \$86.48 |
| | WM SUPERCENTER #2687 | 04/20/2019 | \$18.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ANDREW H JEFFERS | DOLLAR GENERAL #17571 | 04/20/2019 | \$12.84 |
| | FACEBK TV72DLAWR2 | 04/20/2019 | \$3.73 |
| | LOWES #02595 | 04/18/2019 | \$65.46 |
| | LOWES #01986 | 04/22/2019 | \$16.53 |
| | SQ GROWERMAXX LLC | 04/22/2019 | \$237.97 |
| | SOUTHERN MULCH BS | 04/22/2019 | \$10.70 |
| | FEDEX 930365168196 | 04/23/2019 | \$16.05 |
| | SQ BOB'S CAR WASH & DETA | 04/26/2019 | \$14.00 |
| | Amazon.com MZ0CZ1BC2 | 04/28/2019 | \$39.53 |
| | TONNEAUCOVERSWORLD | 04/26/2019 | \$244.98 |
| | | | \$2,167.97 |
| ANGEL M PERKINS | DIAMOND SPRINGS WATER | 04/10/2019 | \$192.98 |
| | GRIFF'S FARM AND H | 04/11/2019 | \$109.58 |
| | TIGER TOWN GRAPHICS | 04/11/2019 | \$481.50 |
| | BOTANICAL INTERESTS INC | 04/23/2019 | \$523.80 |
| | AMZN MKTP US MZ48L78V1 AM | 04/23/2019 | \$75.88 |
| | AMZN MKTP US MZ81Y3H80 AM | 04/24/2019 | \$8.62 |
| | TIGER TOWN GRAPHICS | 04/24/2019 | \$269.64 |
| | | | \$1,662.00 |
| ANGELA FRASER | INTL ASSN FOOD PROT | 04/02/2019 | \$80.00 |
| | INTL ASSN FOOD PROT | 04/02/2019 | \$80.00 |
| | | | \$160.00 |
| ANGELA MORGAN | TIGER TOWN GRAPHICS | 03/28/2019 | \$1,765.50 |
| | REV OF FINANCIAL STUDIES | 03/29/2019 | \$240.00 |
| | PAYPAL SHOELINECOM | 04/03/2019 | \$21.70 |
| | SHARELATEX SUBSCRIPTIO | 04/03/2019 | \$180.00 |
| | TIGER TOWN GRAPHICS | 04/05/2019 | \$642.00 |
| | TIGER TOWN GRAPHICS | 04/04/2019 | \$1,765.50 |
| | CFA SOUTH CAROLINA | 04/22/2019 | \$320.00 |
| | D J WALL ST JOURNAL | 04/23/2019 | \$119.88 |
| | DELTA AIR 0062369535650 | 04/26/2019 | \$659.50 |
| | | | \$5,714.08 |
| ANGELA P FORBES | SECRET TREASURE GIFT SHOP | 04/03/2019 | \$10.70 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$16.04 |
| | DOLLAR-GENERAL #1606 | 04/04/2019 | \$25.81 |
| | UPS 00000055Y0X6129 | 04/22/2019 | \$26.89 |
| | BULKOFFICESUPPLY | 04/19/2019 | \$157.20 |
| | TRUVISTA COMMUNICATIONS | 04/22/2019 | \$487.23 |
| | BULKOFFICESUPPLY | 04/20/2019 | \$130.07 |
| | BEST BUY 00008946 | 04/24/2019 | \$962.99 |
| | | | \$1,816.93 |
| ANJALI JOSEPH | Amazon.com MZ47W4C50 | 04/11/2019 | \$22.14 |
| | THE UPS STORE #2932 | 04/12/2019 | \$15.37 |
| | TURBOSQUIDI | 04/15/2019 | \$499.00 |
| | TURBOSQUIDI | 04/22/2019 | \$35.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$571.51 |
| ANN B SMITH | RICOH USA, INC | 04/10/2019 | \$225.94 |
| | THE UPS STORE 3497 | 04/25/2019 | \$26.70 |
| | USPS.COM POSTAL STORE | 04/25/2019 | \$111.80 |
| | | | \$364.44 |
| ANNA REBECCA BAXLEY | INGLES MARKETS #69 | 04/15/2019 | \$26.98 |
| | WM SUPERCENTER #1244 | 04/17/2019 | \$53.08 |
| | | | \$80.06 |
| ANNA SEEKATZ | AMZN MKTP US MZ18F9T32 AM | 04/20/2019 | \$598.83 |
| | AMZN MktP US MZ9LP15P2 | 04/27/2019 | \$144.59 |
| | | | \$743.42 |
| ANNE KOGUT | SP DEGREE CONTROLS | 03/29/2019 | \$1,115.55 |
| | THE UPS STORE 3497 | 04/01/2019 | \$568.56 |
| | PAYPAL PIEDMONTCHA | 04/01/2019 | \$40.00 |
| | Amazon web services | 04/03/2019 | \$4.23 |
| | PAYPAL LSI | 04/05/2019 | \$1,604.50 |
| | THE UPS STORE 3497 | 04/09/2019 | \$467.97 |
| | | | \$3,800.81 |
| ANTHONY BAGWELL | HARDWICKS AND SONS INC | 03/29/2019 | \$224.00 |
| | SUPPLYHOUSE.COM | 03/29/2019 | \$57.30 |
| | SMALLENGINESPRODEAL | 03/29/2019 | \$90.70 |
| | HVAC USA | 04/01/2019 | \$381.95 |
| | ZORO TOOLS INC | 04/02/2019 | \$209.46 |
| | IN EMERGENCY LITE SERVIC | 04/02/2019 | \$357.65 |
| | TRI-COUNTY ACE | 04/03/2019 | \$34.22 |
| | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$126.98 |
| | SQ GOSQ.COM JAMES | 04/04/2019 | \$125.00 |
| | TOOLS 4 FLOORING | 04/04/2019 | \$75.16 |
| | UPS 1Z2612R40390033760 | 04/04/2019 | \$11.70 |
| | PRIORITY SERVICES | 04/09/2019 | \$492.12 |
| | GATEWAY SUPPLY COMPANY | 04/10/2019 | \$888.81 |
| | PRIORITY SERVICES | 04/11/2019 | \$463.65 |
| | OCONEE WELDING SUPPLY INC | 04/12/2019 | \$91.48 |
| | PRIORITY SERVICES | 04/12/2019 | \$205.97 |
| | CE GREENVILLE | 04/12/2019 | \$1,897.72 |
| | CE GREENVILLE | 04/12/2019 | \$60.00 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$176.23 |
| | SENNECA HOLDINGS | 04/16/2019 | \$98.37 |
| | AMOT INC | 04/16/2019 | \$274.00 |
| | TRI-COUNTY ACE | 04/18/2019 | \$20.33 |
| | GE APPLIANCE PARTS #115 | 04/19/2019 | \$9.01 |
| | ZORO TOOLS INC | 04/19/2019 | \$2,381.40 |
| | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$81.41 |
| | RESEQUIPSOL | 04/23/2019 | \$668.69 |
| | IBI - SUPPLYWORKS #2251 | 04/23/2019 | \$33.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ANTHONY BAGWELL | ROCK AUTO | 04/25/2019 | \$19.01 |
| | | | \$9,555.50 |
| ANTHONY BERNARDUCCI | GIA PUBLICATIONS | 04/02/2019 | \$59.55 |
| | PAYPAL CHORALTRACK | 04/05/2019 | \$17.97 |
| | ARVATO SYSTEMS AVID USWWW | 04/09/2019 | \$5.99 |
| | CHAMPION COACH INC | 04/15/2019 | \$309.00 |
| | AMZN MKTP US MZ3VZ1XN1 AM | 04/19/2019 | \$12.99 |
| | | | \$405.50 |
| ANTHONY ELLENBURG | QUICK LIFT SERVICES LLC | 03/29/2019 | \$1,239.50 |
| | AUTOZONE #1026 | 04/03/2019 | \$61.99 |
| | NAPA AUTO PARTS 0000412 | 04/03/2019 | \$217.28 |
| | SNAP ON TOOLS LAURENS | 04/08/2019 | \$586.51 |
| | BLUE RIDGE WELDING | 04/17/2019 | \$9.54 |
| | CREGGER COMPANY 24 | 04/17/2019 | \$254.78 |
| | TRI-COUNTY ACE | 04/18/2019 | \$17.64 |
| | UNITED REFRIG INC 502 | 04/22/2019 | \$160.21 |
| | BOGGS TRACTOR 2 | 04/22/2019 | \$895.00 |
| | NAPA AUTO PARTS 0000412 | 04/25/2019 | \$244.04 |
| | TRI-COUNTY ACE | 04/25/2019 | \$7.25 |
| | SNAP ON TOOLS LAURENS | 04/25/2019 | \$405.52 |
| | TRI-COUNTY ACE | 04/29/2019 | \$29.05 |
| | TRI STAR | 04/29/2019 | \$43.45 |
| | | | \$4,171.76 |
| ANTHONY HARVEY | AMERICAN AIR0012345513011 | 03/28/2019 | \$543.00 |
| | BLACK ELECTRICAL SUPPLY I | 04/08/2019 | \$695.31 |
| | LOWES #03071 | 04/17/2019 | \$65.22 |
| | SC.GOV | 04/17/2019 | \$501.00 |
| | NAPA AUTO PARTS 0000373 | 04/22/2019 | \$360.58 |
| | HARBOR FREIGHT TOOLS 645 | 04/23/2019 | \$31.79 |
| | THE HOME DEPOT #1130 | 04/23/2019 | \$51.89 |
| | | | \$2,248.79 |
| ANTHONY J SAVERENO | EB 2019 SCACAASCAE4H | 04/08/2019 | \$100.00 |
| | BEST BUY 00008268 | 04/15/2019 | \$21.59 |
| | | | \$121.59 |
| ANTHONY J. PUTNAM | J L ROGERS AND CALLCOTT E | 04/03/2019 | \$186.54 |
| | LOWES #03071 | 04/03/2019 | \$141.17 |
| | SRAPPA | 04/04/2019 | \$499.00 |
| | CITY OF CLEMSON | 04/17/2019 | \$93.00 |
| | AMZN Mktp US MZ1U06MZ0 | 04/23/2019 | \$96.30 |
| | CEPSCI&CSPR ENV CERT PRO | 04/22/2019 | \$395.00 |
| | TRI-COUNTY ACE | 04/23/2019 | \$25.37 |
| | THE UPS STORE 3497 | 04/25/2019 | \$35.04 |
| | LOWES #03071 | 04/26/2019 | \$97.52 |
| | THE UPS STORE 3497 | 04/26/2019 | \$33.41 |
| | CU CAE SLCE | 04/26/2019 | \$100.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| ANTHONY J. PUTNAM | THE UPS STORE 3497 | 04/29/2019 | \$11.18 |
| | | | \$1,713.53 |
| ANTHONY MELTON | BTS #23 | 03/28/2019 | \$834.44 |
| | AATCO TRANSMISSION SERV | 04/01/2019 | \$452.96 |
| | BELLINGER PARTS 0011600 | 04/03/2019 | \$143.47 |
| | BELLINGER PARTS 0011600 | 04/03/2019 | \$39.95 |
| | AGRI SUPPLY - FLORENCE | 04/05/2019 | \$231.08 |
| | BELLINGER PARTS 0011600 | 04/11/2019 | \$12.95 |
| | GEMPLER'S | 04/16/2019 | \$158.30 |
| | SSC - FLORENCE SER | 04/17/2019 | \$240.00 |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 |
| | | | \$2,213.15 |
| ANTHONY P KEINATH | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$145.87 |
| | DARTMOUTH JOURNAL SERVICE | 03/31/2019 | \$500.00 |
| | HYAMS GARDEN AND ACCENTS | 04/01/2019 | \$417.61 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$35.73 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$188.57 |
| | WM SUPERCENTER #1748 | 04/05/2019 | \$23.20 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$211.75 |
| | | | \$1,522.73 |
| ANTHONY PENNA | AMZN MKTP US MZ2R231N2 AM | 04/23/2019 | \$214.00 |
| | LOWES #03071 | 04/27/2019 | \$62.02 |
| | AMZN MKTP US MZ7P08UW1 AM | 04/30/2019 | \$428.00 |
| | | \$704.02 | |
| ANTHONY POMETTO | QUALITY INN | 04/05/2019 | \$101.69 |
| | QUALITY INN | 04/05/2019 | \$101.69 |
| | QUALITY INN | 04/05/2019 | \$101.69 |
| | QUALITY INN | 04/05/2019 | \$101.69 |
| | | \$406.76 | |
| ANTHONY POUNDERS | 4TE DYNAMARK MONITORING, | 04/02/2019 | \$72.00 |
| | AUTHORIZE.NET | 04/01/2019 | \$41.30 |
| | VOLUSION INC | 04/14/2019 | \$215.69 |
| | POLAR TECH INDUSTRIES, IN | 04/15/2019 | \$1,673.58 |
| | THE WEBSTAUANT STORE | 04/29/2019 | \$208.24 |
| | AMERICAN CHEESE SOCIET | 04/29/2019 | \$75.00 |
| | | | \$2,285.81 |
| APPARAO RAO | THORLABS | 03/29/2019 | \$492.85 |
| | MTI CORPORATION MTI COR | 04/01/2019 | \$649.75 |
| | DMI DELL BUS ONLINE | 04/03/2019 | \$90.94 |
| | KURT J. LESKER COMPANY | 04/09/2019 | \$378.42 |
| | MTI CORPORATION MTI COR | 04/15/2019 | \$424.40 |
| | THE UPS STORE #3245 | 04/17/2019 | \$16.34 |
| | AMZN MKTP US MZ3319QG1 AM | 04/24/2019 | \$37.97 |
| | SP MSE SUPPLIES LLC | 04/25/2019 | \$151.73 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$2,242.40 |
| APRIL HAYNES | AMZN Mktp US MW83S4G42 | 03/29/2019 | \$37.42 |
| | HOTEL TILLMAN | 03/29/2019 | \$94.30 |
| | COMFORT INN | 03/30/2019 | \$698.95 |
| | HOTEL TILLMAN | 03/31/2019 | \$94.30 |
| | HOTEL TILLMAN | 03/31/2019 | \$94.30 |
| | AGENT FEE 8900746191256 | 04/01/2019 | \$50.00 |
| | DELTA AIR 0067308404512 | 04/01/2019 | \$709.50 |
| | AMZN MKTP US MW0582791 AM | 04/03/2019 | \$42.97 |
| | Amazon.com MW5Y00D60 | 04/03/2019 | \$135.01 |
| | FEDEX 774849536248 | 04/04/2019 | \$27.83 |
| | FEDEX 774849754264 | 04/04/2019 | \$27.83 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | UNITED 0167308404552 | 04/05/2019 | \$1,654.63 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | AGENT FEE 8900746350818 | 04/05/2019 | \$60.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | Amazon.com MW4OF8KM2 | 04/08/2019 | \$122.31 |
| | CLEMSONUNIVERSITY | 04/05/2019 | \$25.00 |
| | COMFORT INN | 04/08/2019 | \$998.50 |
| | HOTEL TILLMAN | 04/08/2019 | \$2,168.90 |
| | AIRPORT SHUTTLE | 04/09/2019 | \$69.00 |
| | ASEE OPERATING | 04/09/2019 | \$130.00 |
| | H E C MONTREAL | 04/09/2019 | \$338.90 |
| | DELTA AIR 0062366460979 | 04/09/2019 | \$279.60 |
| | UNITED 0162447587207 | 04/09/2019 | \$312.60 |
| | DELTA AIR 0062366460980 | 04/09/2019 | \$279.60 |
| | COMFORT INN | 04/13/2019 | \$204.14 |
| | FEDEX 774937917297 | 04/13/2019 | \$6.59 |
| | COMFORT INN | 04/11/2019 | \$306.21 |
| | AMAZON.COM MZ09W3J10 AMZN | 04/16/2019 | \$116.05 |
| | COMFORT INN | 04/16/2019 | \$306.21 |
| | SCANTRON CORPORATION | 04/17/2019 | \$2,304.17 |
| | AMERICAN AIR0017308404646 | 04/18/2019 | \$417.50 |
| | BEST WESTERN | 04/20/2019 | \$417.36 |
| | COMFORT INN | 04/20/2019 | \$102.07 |
| | AGENT FEE 8900746350896 | 04/18/2019 | \$50.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|----------------------|-----------------|--------------------|
| APRIL HAYNES | Amazon.com MZ7NE9GD2 | 04/24/2019 | \$88.55 | |
| | COMFORT INN | 04/25/2019 | \$306.21 | |
| | FEDEX 774946742323 | 04/27/2019 | \$27.83 | |
| | AIRPORT SHUTTLE | 04/28/2019 | \$69.00 | |
| | AIRPORT SHUTTLE | 04/27/2019 | \$90.00 | |
| | AIRPORT SHUTTLE | 04/26/2019 | \$69.00 | |
| | | | | \$13,632.34 |
| ASHLEY BONCIMINO | OFFICE DEPOT #62 | 03/28/2019 | \$20.24 | |
| | FACEBK CCR4HKARH2 | 04/02/2019 | \$125.00 | |
| | SNAP GEOFILTERS | 04/04/2019 | \$50.00 | |
| | MAILCHIMP MONTHLY | 04/08/2019 | \$28.62 | |
| | FACEBK QFA45L2RH2 | 04/09/2019 | \$175.00 | |
| | LINKTREE PRO | 04/13/2019 | \$6.00 | |
| | FACEBK CXDDXKWQH2 | 04/17/2019 | \$155.75 | |
| | | | \$560.61 | |
| ASHLEY SUE MCCARTER | INGLES MARKETS #44 | 03/29/2019 | \$12.82 | |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 | |
| | MICHAELS STORES 1193 | 04/03/2019 | \$19.04 | |
| | WAL-MART #1130 | 04/03/2019 | \$9.28 | |
| | INGLES MARKETS #44 | 04/08/2019 | \$39.76 | |
| | INGLES MARKETS #44 | 04/12/2019 | \$90.18 | |
| | WAL-MART #1130 | 04/12/2019 | \$95.78 | |
| | LOWES #00528 | 04/14/2019 | \$12.66 | |
| | WM SUPERCENTER #1130 | 04/12/2019 | \$15.10 | |
| | WAL-MART #1130 | 04/12/2019 | \$28.85 | |
| | WM SUPERCENTER #2265 | 04/14/2019 | \$6.29 | |
| | ALDI 76096 | 04/14/2019 | \$11.57 | |
| | WAL-MART #2265 | 04/15/2019 | \$9.37 | |
| | WAL-MART #3628 | 04/16/2019 | \$3.96 | |
| | BI-LO GROCERY #5267 | 04/19/2019 | \$10.61 | |
| | AMAZON.COM MZ4HT1BW1 AMZN | 04/23/2019 | \$39.40 | |
| | LOWES #00528 | 04/23/2019 | \$20.82 | |
| | WM SUPERCENTER #1130 | 04/24/2019 | \$12.50 | |
| | | | | \$537.99 |
| | AUBREY BALDWIN | WM SUPERCENTER #3222 | 03/29/2019 | \$111.52 |
| TARGET 00011981 | | 04/02/2019 | \$96.03 | |
| DICKS SPORTING GOODS#780 | | 04/02/2019 | \$53.48 | |
| TEAMWORK.COM PROJECTS | | 04/09/2019 | \$187.50 | |
| USC EMAIL | | 04/08/2019 | \$1,250.00 | |
| NATIONAL ASSOC OF COLLE | | 04/17/2019 | \$455.00 | |
| SAMS CLUB #6463 | | 04/20/2019 | \$120.81 | |
| GALLUP, INC | | 04/19/2019 | \$4,620.00 | |
| EVENT RENTALS - ANDERSON | | 04/25/2019 | \$235.40 | |
| FS formpl.us | | 04/27/2019 | \$45.00 | |
| FACEBK TA762LSEG2 | | 04/29/2019 | \$200.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$7,374.74 |
| AUSTIN SOUTO | NAPA AUTO PARTS 0000412 | 04/01/2019 | \$4.23 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | UAF-UNIV OF AR PAYMENT | 04/02/2019 | \$75.00 |
| | LOWES #03071 | 04/03/2019 | \$31.59 |
| | IN GLIDE PADDLESPORTS, L | 04/03/2019 | \$28.00 |
| | TRI-COUNTY ACE | 04/03/2019 | \$2.07 |
| | CAMPUS RECREATION | 04/05/2019 | \$100.00 |
| | COLLEGE OUTSIDE | 04/10/2019 | \$512.44 |
| | CHUNKY GAL STABLES | 04/13/2019 | \$873.00 |
| | THE HOME DEPOT #1130 | 04/11/2019 | \$50.84 |
| | FOOD LION #2209 | 04/12/2019 | \$62.39 |
| | HAWLEY LLC | 04/12/2019 | \$249.96 |
| | TRI-COUNTY ACE | 04/15/2019 | \$10.37 |
| | HARMONY GEAR | 04/18/2019 | \$17.94 |
| | VIOCBK5701 | 04/18/2019 | \$133.62 |
| | SPOT | 04/19/2019 | \$515.01 |
| | VIOCBK5701 | 04/19/2019 | \$76.14 |
| | AMZN Mktp US MZ25K01A0 | 04/19/2019 | \$12.99 |
| | VIOCBK5701 | 04/22/2019 | \$71.48 |
| | LOWES #03071 | 04/22/2019 | \$69.55 |
| | AMZN MKTP US MZ8XM31X2 AM | 04/23/2019 | \$34.95 |
| | HAWLEY LLC | 04/24/2019 | \$81.73 |
| | AMZN Mktp US MZ18R2PM2 | 04/24/2019 | \$8.93 |
| | THE HOME DEPOT #1130 | 04/25/2019 | \$6.07 |
| | HARMONY GEAR | 04/29/2019 | \$37.34 |
| | | | \$3,440.64 |
| BARBARA BLACKMON | AMERICAN TYPE CULTURE COL | 04/11/2019 | \$1,613.00 |
| | HAMILTON ROBOTICS | 04/12/2019 | \$382.50 |
| | | | \$1,995.50 |
| BARBARA CAMPBELL | ASLO - San Juan | 03/28/2019 | \$75.00 |
| | INTEGRATED DNA TECH | 04/03/2019 | \$1,247.69 |
| | | | \$1,322.69 |
| BARBARA HAMBERG | YPS HOMEAWAY HA-3F6GGQ | 03/29/2019 | \$390.00 |
| | YPS HOMEAWAY HA-3F6GGQ | 03/29/2019 | \$191.00 |
| | DISCOUNTMUGS.COM | 04/01/2019 | \$351.00 |
| | AMZN MKTP US MW6UY6BM2 AM | 04/02/2019 | \$16.04 |
| | AMZN MKTP US MW1PI2QQ0 AM | 04/02/2019 | \$105.15 |
| | AMZN MKTP US MW4RZ88X2 AM | 04/02/2019 | \$64.61 |
| | AMZN MKTP US MW2IW07A1 AM | 04/03/2019 | \$105.15 |
| | AMZN MKTP US MW9WD69R1 AM | 04/03/2019 | \$26.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-----------------------|-----------------|-------------------|
| BARBARA HAMBERG | AMZN Mktp US MW7498RL1 | 04/06/2019 | \$75.27 | |
| | AMZN Mktp US MW2UV9II0 | 04/08/2019 | \$81.61 | |
| | AMZN Mktp US MW62L8732 | 04/08/2019 | \$47.29 | |
| | BOOKSAMILLION.COM | 04/10/2019 | \$58.79 | |
| | AMZN MKTP US MZ6G134F1 AM | 04/10/2019 | \$14.99 | |
| | PAYPAL ELEGANZ LLC | 04/10/2019 | \$61.97 | |
| | AMAZON.COM MZ2OV6CO0 AMZN | 04/11/2019 | \$194.39 | |
| | ALDI 76075 | 04/10/2019 | \$462.96 | |
| | BOOKSAMILLION.COM | 04/11/2019 | \$180.64 | |
| | VALLEY BEVERAGE SOLUTIONS | 04/16/2019 | \$1.01 | |
| | FRG TEAMFANSHOP | 04/18/2019 | \$245.01 | |
| | AMZN Mktp US MZ7BW6100 | 04/19/2019 | \$15.32 | |
| | AMAZON.COM MZ0QG11T0 AMZN | 04/20/2019 | \$48.50 | |
| | AMAZON.COM MZ34021U0 AMZN | 04/20/2019 | \$233.22 | |
| | AMAZON.COM MZ32C3GO0 AMZN | 04/21/2019 | \$29.10 | |
| | DOLLARTREE | 04/24/2019 | \$69.55 | |
| | FAMILY DOLLAR #0162 | 04/24/2019 | \$8.56 | |
| | | | | \$3,078.11 |
| | BARBARA J SPEZIALE | CU COMPUTER STORE HSC | 04/18/2019 | \$133.74 |
| | | SMK SURVEYMONKEY.COM | 04/27/2019 | \$410.88 |
| | | | \$544.62 | |
| BARBARA SMITH | LYFT RIDE THU 5PM | 03/29/2019 | \$31.31 | |
| | LYFT RIDE FRI 9AM | 03/29/2019 | \$22.61 | |
| | STAYBRIDGE SUITES | 03/30/2019 | \$560.25 | |
| | DELTA AIR Baggage Fee | 03/30/2019 | \$70.00 | |
| | LYFT RIDE FRI 5PM | 03/30/2019 | \$27.56 | |
| | DOLLAR TREE | 04/08/2019 | \$29.68 | |
| | HOBBY LOBBY #0318 | 04/08/2019 | \$12.69 | |
| | OLD TIME POTTERY 0031 | 04/08/2019 | \$12.24 | |
| | | | \$766.34 | |
| BARRETT BARKER | BILTEMA AVD 239 ALTA | 04/08/2019 | \$80.55 | |
| | | | \$80.55 | |
| BECKY BECKER | DIAMOND SPRINGS WATER | 03/29/2019 | \$43.12 | |
| | MAKEMUSIC, INC. | 03/29/2019 | \$490.00 | |
| | DIAMOND SPRINGS WATER | 03/29/2019 | \$47.72 | |
| | HOLIDAY INN SW ROUTE 66 | 03/31/2019 | \$164.54 | |
| | HOLIDAY INN SW ROUTE 66 | 03/31/2019 | \$0.59 | |
| | OLYMPIC CASE NASHVILLE | 04/01/2019 | \$1,409.53 | |
| | IN BETHANY WINSTON | 04/02/2019 | \$350.00 | |
| | PAYPAL LEEENGINEER | 04/04/2019 | \$270.08 | |
| | SETC | 04/04/2019 | \$150.00 | |
| | SHEETMUSICPLUS.COM | 04/08/2019 | \$117.34 | |
| | PAYPAL GUILDCARILL | 04/09/2019 | \$200.00 | |
| | SHEETMUSICPLUS.COM | 04/09/2019 | \$2.99 | |
| | INTERNATIONAL BLUEGRASS M | 04/09/2019 | \$541.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------------|------------|--------------------|
| BECKY BECKER | HUMAN RESOURCES | 04/09/2019 | \$204.00 | |
| | NATL ASSOC OF TEACHERS | 04/11/2019 | \$75.00 | |
| | (800)6836346 Vendini Tix | 04/09/2019 | \$602.28 | |
| | MARRIOTT RALEIGH CTY | 04/09/2019 | \$191.39 | |
| | MARRIOTT RALEIGH CTY | 04/09/2019 | \$191.39 | |
| | MARRIOTT RALEIGH CTY | 04/09/2019 | \$191.39 | |
| | MARRIOTT RALEIGH CTY | 04/09/2019 | \$191.39 | |
| | MARRIOTT RALEIGH CTY | 04/09/2019 | \$191.39 | |
| | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$12.84 | |
| | GOPAY.CZ | 04/11/2019 | \$105.92 | |
| | ASSOCIATION OF PERFORMING | 04/13/2019 | \$650.00 | |
| | DIAMOND SPRINGS WATER | 04/12/2019 | \$58.26 | |
| | DIAMOND SPRINGS WATER | 04/12/2019 | \$15.83 | |
| | IN PRODUCTIONS UNLIMITED | 04/16/2019 | \$184.02 | |
| | NORCON COMMUNICATIONS INC | 04/23/2019 | \$1,257.85 | |
| | IN KATAZOOM | 04/23/2019 | \$1,129.88 | |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2019 | \$110.41 | |
| | PROFIT SYSTEMS INC | 04/24/2019 | \$1,062.74 | |
| | CU LIBRARIES RECORDS MG | 04/24/2019 | \$130.40 | |
| | PROFIT SYSTEMS INC | 04/24/2019 | \$1,062.74 | |
| | CU LIBRARIES RECORDS MG | 04/24/2019 | \$28.80 | |
| | WWW.NEWEGG.COM | 04/27/2019 | \$100.05 | |
| | PENSKE TRK LSG 001610 | 04/26/2019 | \$737.08 | |
| | ETV ENDOWMENT SC | 04/29/2019 | \$1,684.00 | |
| | ETV ENDOWMENT SC | 04/29/2019 | \$1,205.00 | |
| | | | | \$15,160.96 |
| | BEN BOYLES | VISTAPR VistaPrint.com | 03/31/2019 | \$752.97 |
| | | FEDEXOFFICE 00017988 | 04/03/2019 | \$20.87 |
| | | CANVA 02283-6515536 | 04/03/2019 | \$10.00 |
| | | EIG CONSTANTCONTACT.COM | 04/08/2019 | \$48.15 |
| PFG PROFORMA | | 04/15/2019 | \$1,423.67 | |
| DISCOUNT-TIRE-CO SCC-03 | | 04/19/2019 | \$473.20 | |
| VISTAPR WEBS.COM | | 04/26/2019 | \$179.95 | |
| | | | | \$2,908.81 |
| BENJAMIN A POWELL | WALKER'S TRUE VALUE HARD | 03/29/2019 | \$11.07 | |
| | FOOD LION #1595 | 03/29/2019 | \$20.76 | |
| | LOWES #01004 | 03/29/2019 | \$128.65 | |
| | PALMETTO ACE HOME CENTER | 04/04/2019 | \$29.02 | |
| | SOUTHERNCARLSON | 04/05/2019 | \$150.88 | |
| | EB 2019 SCACAASCAE4H | 04/05/2019 | \$100.00 | |
| | THE HOME DEPOT #1122 | 04/04/2019 | \$17.19 | |
| | PP BLACKWATERB | 04/08/2019 | \$465.00 | |
| | JAGER PRO | 04/07/2019 | \$25.00 | |
| | MANN LAKE LTD EC | 04/10/2019 | \$773.45 | |
| | COSTCO WHSE #0338 | 04/10/2019 | \$65.97 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,786.99 |
| BENJAMIN BLODGETT | BSN SPORTS LLC | 04/17/2019 | \$1,059.30 |
| | ARC SERVICES/TRAINING | 04/23/2019 | \$216.00 |
| | | | \$1,275.30 |
| BENJAMIN FALLEN | OAKLEY COMBINE SALES | 04/03/2019 | \$1,229.00 |
| | SEEDBURO.COM | 04/06/2019 | \$134.13 |
| | AGRI SUPPLY - FLORENCE | 04/18/2019 | \$112.29 |
| | SPEAR ENVELOPE COMPANY | 04/26/2019 | \$417.45 |
| | | | \$1,892.87 |
| BESHAH AYALEW | Amazon.com MW1BR3I62 | 04/10/2019 | \$134.15 |
| | AMRCN AUTO CNTRL COUNCIL | 04/19/2019 | \$230.00 |
| | AMERICAN AIR0012349872968 | 04/19/2019 | \$354.10 |
| | | | \$718.25 |
| BETH L SCHONERT | AMZN Mktp US MW8GL9UR1 | 04/05/2019 | \$39.98 |
| | JAMES F MARTIN INN | 04/03/2019 | \$138.75 |
| | GW Greenwood-Payments | 04/05/2019 | \$39.88 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$1,146.87 |
| | GW Service-Fee | 04/05/2019 | \$1.60 |
| | AMZN MKTP US MZ4GS34E2 AM | 04/15/2019 | \$29.97 |
| | Amazon.com MZ7I80GJ2 | 04/24/2019 | \$14.79 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$36.80 |
| | | | \$1,448.64 |
| BHUPINDER FARMAHA | SEAL ANALYTICAL INC | 03/30/2019 | \$7,026.00 |
| | PIPETTE SUPPLIES INC | 03/30/2019 | \$16.55 |
| | PAYPAL KARENHENKS | 04/01/2019 | \$12.59 |
| | ENERGY EQUIPMENT & CONTR | 03/29/2019 | \$168.75 |
| | PAYPAL DUBLENAUGHT | 04/01/2019 | \$51.51 |
| | PAYPAL AMERICABYBO | 04/01/2019 | \$35.95 |
| | PAYPAL STONEMOUNTA | 04/01/2019 | \$46.02 |
| | HOMEDEPOT.COM | 04/02/2019 | \$252.70 |
| | Menards E-Commerce | 04/04/2019 | \$158.33 |
| | AMAZON.COM MW5VT0SN0 AMZN | 04/04/2019 | \$113.50 |
| | AMZN Mktp US MW4QO0D90 | 04/04/2019 | \$14.20 |
| | PAYPAL MMILLER287 | 04/04/2019 | \$120.00 |
| | LOWES #00482 | 04/08/2019 | \$387.72 |
| | DAYTON GARDEN LABELS | 04/10/2019 | \$323.41 |
| | PAYPAL PRICE WIPER | 04/11/2019 | \$9.83 |
| | PAYPAL JAMES LYNCH | 04/11/2019 | \$12.54 |
| | PAYPAL ILLINIWEK15 | 04/11/2019 | \$250.00 |
| | PAYPAL GEORGEKORDA | 04/11/2019 | \$135.00 |
| | PAYPAL KRUCIALPROD | 04/12/2019 | \$219.99 |
| | PAYPAL BUMÉ | 04/11/2019 | \$65.00 |
| | eBay 800-456-3229 | 04/17/2019 | \$24.99 |
| | PAYPAL PROSOLIAINC | 04/18/2019 | \$220.00 |
| | PAYPAL DINGGUOCHUN | 04/19/2019 | \$89.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| BHUPINDER FARMAHA | PAYPAL SUBAYUS1 | 04/20/2019 | \$20.60 |
| | PAYPAL CEILBLUE | 04/19/2019 | \$17.03 |
| | PAYPAL BERACHA INC | 04/19/2019 | \$7.59 |
| | PAYPAL SHENZHENSHI | 04/19/2019 | \$51.29 |
| | DAYTON GARDEN LABELS | 04/19/2019 | \$56.97 |
| | WM SUPERCENTER #5813 | 04/23/2019 | \$14.17 |
| | KRACKELER SCIENTIFIC, IN | 04/26/2019 | \$128.62 |
| | | | \$10,050.70 |
| BING LI | SUBLIME HQ PTY LTD | 04/11/2019 | \$80.00 |
| | Amazon.com MZ6HH8LE1 | 04/12/2019 | \$140.38 |
| | Amazon.com MZ7AL3L81 | 04/11/2019 | \$63.57 |
| | Amazon.com MZ2YC6CL2 | 04/12/2019 | \$244.17 |
| | AMAZON.COM MZ8BC1J01 AMZN | 04/14/2019 | \$13.77 |
| | SCOOTER SOFTWARE | 04/11/2019 | \$60.00 |
| | AMZN MKTP US MZ27F8320 AM | 04/16/2019 | \$13.99 |
| | PAYPAL HETTEFAGH | 04/21/2019 | \$418.00 |
| | AMZN MKTP US MZ6G641Y2 AM | 04/22/2019 | \$149.99 |
| | | | \$1,183.87 |
| BLAKE M. LANFORD | JANTZEN LOCK & SAFE CO | 04/01/2019 | \$37.61 |
| | SIGNATURES COMPANY | 04/03/2019 | \$119.76 |
| | MSU CAMPUS COMMERCE | 04/08/2019 | \$410.00 |
| | THE UPS STORE #2386 | 04/12/2019 | \$12.90 |
| | U OF IL ONLINE PAYMENT | 04/17/2019 | \$750.00 |
| | | | \$1,330.27 |
| BO SONG | VT CONTINUING AND PROF ED | 04/12/2019 | \$175.00 |
| | | | \$175.00 |
| BOBBY LYDAY | TRACTOR SUPPLY CO #1564 | 04/02/2019 | \$23.91 |
| | GOLDMANS TRUE VALUE | 04/09/2019 | \$96.51 |
| | DANIELS HARDWARE | 04/20/2019 | \$54.33 |
| | ADVANCE AUTO PARTS #5270 | 04/29/2019 | \$31.29 |
| | GOLDMANS TRUE VALUE | 04/29/2019 | \$18.59 |
| | LOWES #00499 | 04/29/2019 | \$56.03 |
| | | | \$280.66 |
| BONNIE LANIER | MGMA | 04/10/2019 | \$2,150.70 |
| | | | \$2,150.70 |
| BRAD OWENS | CHICK-FIL-A #02536 | 03/28/2019 | \$810.96 |
| | MELLOW MUSHROOM | 03/31/2019 | \$739.79 |
| | PANERA BREAD #204433 | 03/31/2019 | \$607.53 |
| | PANERA BREAD #204433 | 03/29/2019 | \$607.53 |
| | AVELLINOS | 03/28/2019 | \$760.25 |
| | STARBUCKS STORE 03447 | 03/30/2019 | \$24.37 |
| | MCALISTER'S #101063 | 03/30/2019 | \$520.78 |
| | THE WEIGHT CLUB MALL | 03/29/2019 | \$20.00 |
| | SQ TOMMY BARBER SP | 03/30/2019 | \$3,200.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|---------------------------|------------|--------------------|
| BRAD OWENS | SIDETRACKED CAFE | 04/03/2019 | \$656.18 | |
| | SIDETRACKED CAFE | 04/03/2019 | \$867.64 | |
| | SIDETRACKED CAFE | 04/03/2019 | \$656.18 | |
| | AMZN MKTP US MW1XU39W1 AM | 04/04/2019 | \$95.73 | |
| | THE POT BELLY DELI | 04/07/2019 | \$723.49 | |
| | CHIPOTLE 1828 | 04/05/2019 | \$765.45 | |
| | AMZN MKTP US MW6EX3I81 AM | 04/05/2019 | \$39.98 | |
| | CHIPOTLE 1828 | 04/09/2019 | \$652.91 | |
| | IN NETTING PROFESSIONALS | 04/10/2019 | \$175.00 | |
| | CHIPOTLE ONLINE | 04/12/2019 | \$432.69 | |
| | CHICK-FIL-A #02538 | 04/13/2019 | \$510.00 | |
| | SQ BAGEL BAGEL CAF | 04/14/2019 | \$563.01 | |
| | CHICK-FIL-A #02536 | 04/11/2019 | \$620.76 | |
| | SMOOTHIE KING - 1200 - TA | 04/13/2019 | \$267.68 | |
| | SQ BAGEL BAGEL CAF | 04/14/2019 | \$672.79 | |
| | GOODIES EATERY | 04/13/2019 | \$17.00 | |
| | SIDETRACKED CAFE | 04/14/2019 | \$656.18 | |
| | JERSEY MIKES 7022 | 04/15/2019 | \$585.33 | |
| | SIDETRACKED CAFE | 04/15/2019 | \$656.18 | |
| | SIDETRACKED CAFE | 04/15/2019 | \$656.18 | |
| | SIDETRACKED CAFE | 04/15/2019 | \$656.18 | |
| | JERSEY MIKES 7022 | 04/15/2019 | \$546.85 | |
| | CHICK-FIL-A #02536 | 04/16/2019 | \$744.91 | |
| | MELLOW MUSHROOM-ATHENS | 04/16/2019 | \$757.61 | |
| | JERSEY MIKES 13069 | 04/17/2019 | \$397.60 | |
| | JERSEY MIKES 13069 | 04/17/2019 | \$655.65 | |
| | THE POT BELLY DELI | 04/21/2019 | \$753.46 | |
| | SIDETRACKED CAFE | 04/23/2019 | \$656.18 | |
| | GORDOS RESTAURANT | 04/12/2019 | \$672.00 | |
| | CHIPOTLE 1828 | 04/24/2019 | \$765.45 | |
| | CHIPOTLE ONLINE | 04/26/2019 | \$475.08 | |
| | CHICK-FIL-A #03551 | 04/27/2019 | \$614.20 | |
| | PANERA BREAD #601985 | 04/28/2019 | \$719.35 | |
| | BOSTON MARKET 0935 | 04/26/2019 | \$731.22 | |
| | CHICK-FIL-A #02536 | 04/25/2019 | \$607.29 | |
| | PANERA BREAD #601985 | 04/26/2019 | \$719.35 | |
| | JASON'S DELI ATM 113 | 04/27/2019 | \$666.86 | |
| | JERSEY MIKES 7022 | 04/29/2019 | \$390.22 | |
| | | | | \$29,091.03 |
| | BRAD POORE | CU LIBRARIES RECORDS MG | 04/24/2019 | \$88.80 |
| | | CES 37 | 04/29/2019 | \$75.60 |
| | | | | \$164.40 |
| | BRAD PUTMAN | NACADA | 03/29/2019 | \$75.00 |
| | | AMERICAN AIR0012346113067 | 04/01/2019 | \$350.10 |
| | | AMERICAN AIR0012346100018 | 04/01/2019 | \$350.10 |
| | | AMERICAN AIR0012346107119 | 04/01/2019 | \$374.10 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRAD PUTMAN | AMERICAN AIR0012346106780 | 04/01/2019 | \$374.10 |
| | AMERICAN AIR0012346102021 | 04/01/2019 | \$350.10 |
| | ORDER OF THE ENGINEER INC | 04/03/2019 | \$165.50 |
| | WAL-MART #0396 | 04/05/2019 | \$74.87 |
| | SAMS CLUB #6463 | 04/05/2019 | \$126.15 |
| | LOWES #00728 | 04/05/2019 | \$50.10 |
| | DMI DELL SALES & SERVIC | 04/13/2019 | \$96.29 |
| | RICOH USA, INC | 04/16/2019 | \$26.75 |
| | RICOH USA, INC | 04/16/2019 | \$194.77 |
| | IN RALPH'S TROPHY SHOP | 04/18/2019 | \$309.18 |
| | NACADA | 04/27/2019 | \$40.00 |
| | | | \$2,957.11 |
| BRADLEY D. STANCIL | MANPOWER | 04/02/2019 | \$479.55 |
| | MANPOWER | 04/05/2019 | \$479.55 |
| | INTERSTATE EQUIPMENT C | 04/12/2019 | \$2,159.89 |
| | MANPOWER | 04/16/2019 | \$479.55 |
| | MANPOWER | 04/19/2019 | \$479.55 |
| | AOSCAASSOCI | 04/23/2019 | \$150.00 |
| | MANPOWER | 04/29/2019 | \$479.55 |
| | | | \$4,707.64 |
| BRADLEY L RAUH | QUARTZY.COM | 04/18/2019 | \$118.11 |
| | | | \$118.11 |
| BRANDON PEOPLES | USU EVENT SERVICES | 03/30/2019 | \$396.00 |
| | USU EVENT SERVICES | 03/29/2019 | \$454.00 |
| | USU EVENT SERVICES | 04/01/2019 | \$439.00 |
| | AMERICAN AIR0012346075197 | 04/01/2019 | \$435.11 |
| | AMERICAN AIR0012346075194 | 04/01/2019 | \$435.11 |
| | AMERICAN AIR0012346075195 | 04/01/2019 | \$435.11 |
| | AMERICAN AIR0012346075196 | 04/01/2019 | \$435.11 |
| | SC PARK SERVICE | 04/11/2019 | \$39.24 |
| | RECREATION.GOV | 04/22/2019 | \$10.00 |
| | | | \$3,078.68 |
| BRANDON ROGERS | AIRGAS SOUTH | 03/29/2019 | \$443.86 |
| | PROFESSIONAL HYDRAULICS | 04/10/2019 | \$938.60 |
| | SSC - FLORENCE SER | 04/17/2019 | \$524.33 |
| | BELLINGER PARTS 0006120 | 04/23/2019 | \$302.06 |
| | HELENA CHEM CO 32171 | 04/23/2019 | \$802.00 |
| | PROFESSIONAL HYDRAULICS | 04/23/2019 | \$293.33 |
| | UPS (800) 811-1648 | 04/24/2019 | \$49.49 |
| | LOWES #01075 | 04/26/2019 | \$71.30 |
| | AGRI SUPPLY - FLORENCE | 04/26/2019 | \$226.59 |
| | CAROLINA AGRI-POWER LLC | 04/25/2019 | \$143.64 |
| | SSC - FLORENCE SER | 04/29/2019 | \$167.00 |
| | | | \$3,962.20 |
| BRENDA NICHOLSON | IN MERUS REFRESHMENT SER | 04/18/2019 | \$58.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| BRENDA NICHOLSON | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | RESIDENCE INN BY MARRI | 04/22/2019 | \$782.48 |
| | DOLLARTREE | 04/26/2019 | \$22.47 |
| | DOLLAR-GENERAL #4869 | 04/26/2019 | \$43.87 |
| | | | \$6,384.98 |
| BRENNA BYLER | DELTA AIR 0067344646474 | 03/28/2019 | \$675.50 |
| | WOODS HOLE GROUP INC. | 04/01/2019 | \$1,245.40 |
| | DIAMOND SPRINGS WATER | 04/01/2019 | \$42.65 |
| | DIAMOND SPRINGS WATER | 04/01/2019 | \$22.54 |
| | AMZN Mktp US MW8WZ1K72 | 04/07/2019 | \$252.81 |
| | AMZN Mktp US MW68Y4232 | 04/06/2019 | \$5.99 |
| | WIX.COM 422328073 | 04/10/2019 | \$132.00 |
| | COURTYARD BY MARRIOTT | 04/13/2019 | \$241.98 |
| | INFLATABLE BOAT SPECIALIS | 04/24/2019 | \$74.95 |
| | | | \$2,693.82 |
| BRENNAN BECK | MAGAZINELINE | 04/01/2019 | \$34.00 |
| | WM SUPERCENTER #3222 | 04/03/2019 | \$3.82 |
| | WM SUPERCENTER #3222 | 04/09/2019 | \$98.13 |
| | DIAMOND SPRINGS WATER | 04/11/2019 | \$31.78 |
| | BREAKOUT GAMES | 04/22/2019 | \$148.33 |
| | Etsy.com - TimsWoodDesign | 04/22/2019 | \$91.52 |
| | IN RALPH'S TROPHY SHOP | 04/22/2019 | \$84.87 |
| | WM SUPERCENTER #3222 | 04/22/2019 | \$21.86 |
| | | | \$514.31 |
| BRETT A WRIGHT | RMS-CLEMSON | 04/04/2019 | \$26.75 |
| | RMS-CLEMSON | 04/04/2019 | \$176.55 |
| | RMS-CLEMSON | 04/04/2019 | \$154.08 |
| | RMS-CLEMSON | 04/04/2019 | \$44.94 |
| | THE UPS STORE 3497 | 04/17/2019 | \$239.21 |
| | THE INN AT PATRICK SQUARE | 04/25/2019 | \$885.78 |
| | | | \$1,527.31 |
| BRIAN BEER | UPS 00000055Y041039 | 04/02/2019 | \$11.81 |
| | DIAMOND SPRINGS WATER | 04/02/2019 | \$5.35 |
| | UPS 00000055Y041079 | 04/02/2019 | \$19.97 |
| | UPS 00000055Y041099 | 04/02/2019 | \$3.85 |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | UPS 00000055Y041089 | 04/02/2019 | \$7.70 |
| | UPS 00000055Y041069 | 04/02/2019 | \$22.77 |
| | VZWRLSS PRPAY AUTOPAY | 04/06/2019 | \$20.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| BRIAN BEER | USPS PO 4547400923 | 04/18/2019 | \$4.50 |
| | COMPORIUM-LTC RP | 04/18/2019 | \$384.11 |
| | DOLLAR-GENERAL #3223 | 04/22/2019 | \$6.75 |
| | ENTERPRISE RENT-A-CAR | 04/26/2019 | \$283.69 |
| | | | \$870.50 |
| BRIAN BOLT | NATIONAL 4-H COUNCIL SUPP | 03/28/2019 | \$35.00 |
| | EB 2019 SCACAASCAE4H | 04/29/2019 | \$150.00 |
| | | | \$185.00 |
| BRIAN CALLAHAN | PALMETTO RURAL TELEPHONE | 03/28/2019 | \$139.95 |
| | PALMETTO RURAL TELEPHONE | 03/28/2019 | \$109.95 |
| | ATLANTIC BROADBAND | 04/02/2019 | \$216.29 |
| | ATLANTIC BROADBAND | 04/02/2019 | \$216.31 |
| | MSU CAMPUS COMMERCE | 04/03/2019 | \$445.00 |
| | South Carolina Associatio | 04/03/2019 | \$1,000.00 |
| | COMCAST | 04/09/2019 | \$108.04 |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2019 | \$30.00 |
| | TRUVISTA COMMUNICATIONS | 04/15/2019 | \$164.29 |
| | ATLANTIC BROADBAND | 04/17/2019 | \$216.31 |
| | COMCAST | 04/17/2019 | \$148.38 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$304.31 |
| | TWC TIME WARNER CABLE | 04/17/2019 | \$234.95 |
| | COMPORIUM-RHTC RP | 04/18/2019 | \$204.98 |
| | ACT WVU Extension Serv | 04/19/2019 | \$650.00 |
| | ATLANTIC BROADBAND | 04/26/2019 | \$195.31 |
| | HARGRAY | 04/25/2019 | \$210.70 |
| | | | |
| BRIAN FREDERICK | BLACKWELLS WINDOW | 04/01/2019 | \$100.00 |
| | LAWSON SCREEN PRODUCTS ON | 04/02/2019 | \$122.44 |
| | ULINE SHIP SUPPLIES | 04/03/2019 | \$92.73 |
| | AMZN Mktp US MW2073862 | 04/02/2019 | \$16.85 |
| | SCREENPRINTINGSUPPLY.COM | 04/03/2019 | \$169.95 |
| | CINTAS 60A SAP | 04/04/2019 | \$107.28 |
| | LOWES #01635 | 04/04/2019 | \$223.96 |
| | RYOBI PRESS PARTS | 04/04/2019 | \$275.00 |
| | RADWELL INTERNATIONAL | 04/05/2019 | \$161.47 |
| | RADWELL INTERNATIONAL | 04/05/2019 | \$145.69 |
| | GRAINGER | 04/08/2019 | \$35.76 |
| | WWW.NEWEGG.COM | 04/17/2019 | \$74.89 |
| | CINTAS 60A SAP | 04/18/2019 | \$107.28 |
| | AMAZON.COM MZ8ZK55P0 AMZN | 04/23/2019 | \$64.19 |
| | VALLEY LITHO SUPPLY | 04/23/2019 | \$128.39 |
| | | | |
| BRIAN J OROURKE | AMZN MKTP US MW8QY78C1 AM | 03/29/2019 | \$36.58 |
| | UPS 0000001A3V82139 | 04/01/2019 | \$5.29 |
| | NORTHLAND COMMUNICATIO | 04/05/2019 | \$128.67 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| BRIAN J OROURKE | UPS 0000009E630Y149 | 04/08/2019 | \$11.63 |
| | VZWRLSS APOCC VISB | 04/13/2019 | \$836.26 |
| | UPS 0000001A3V82169 | 04/22/2019 | \$10.54 |
| | UPS 0000001A3V82179 | 04/29/2019 | \$6.99 |
| | | | \$1,035.96 |
| BRIAN J WILLIAMS | BEST BUY 00008557 | 04/01/2019 | \$479.58 |
| | THE HOME DEPOT 1122 | 04/16/2019 | \$216.58 |
| | BASS PRO STORE MYRTLE BE | 04/22/2019 | \$626.36 |
| | WWW.NEWEGG.COM | 04/25/2019 | \$1,983.60 |
| | WWW.NEWEGG.COM | 04/26/2019 | \$164.75 |
| | | | \$3,470.87 |
| BRIAN K WARD | IN POSSUMS WEST | 03/28/2019 | \$15.98 |
| | AMER SOC FOR HORT SCIENCE | 03/29/2019 | \$25.00 |
| | IN POSSUMS WEST | 03/29/2019 | \$44.99 |
| | LOWES #00497 | 03/29/2019 | \$115.45 |
| | TRACTOR SUPPLY COMPANY # | 04/03/2019 | \$21.79 |
| | IN POSSUMS WEST | 04/02/2019 | \$24.19 |
| | American Society for Hort | 04/05/2019 | \$30.00 |
| | American Society for Hort | 04/05/2019 | \$265.00 |
| | ALUMNI HALL - 35 | 04/15/2019 | \$154.08 |
| | IN POSSUMS WEST | 04/23/2019 | \$159.90 |
| | LOWES #02464 | 04/24/2019 | \$23.74 |
| | | | \$880.12 |
| BRIANA PEELE | AMZN MKTP US MW8AC9Q41 AM | 03/29/2019 | \$80.00 |
| | American Society of Agric | 04/01/2019 | \$800.00 |
| | MCNEELYS STORE & RENTAL | 04/02/2019 | \$204.37 |
| | LOGMEIN GOTOMEETING | 04/03/2019 | \$63.13 |
| | AMZN Mktp US MW4AW4QM2 | 04/03/2019 | \$19.32 |
| | AMAZON.COM MW6CB7911 AMZN | 04/03/2019 | \$567.00 |
| | AMZN MKTP US MW67O39E1 AM | 04/04/2019 | \$96.46 |
| | IN ANGIE SULLIVAN | 04/04/2019 | \$1,020.00 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$47.08 |
| | AMZN MKTP US MW6F69WA1 AM | 04/06/2019 | \$40.50 |
| | FIBER INSTRUMENT & S | 04/08/2019 | \$38.80 |
| | AMZN Mktp US MW6HI1WG0 | 04/10/2019 | \$226.41 |
| | AMZN Mktp US MZ94C4OZ1 | 04/09/2019 | \$48.49 |
| | Amazon web services | 04/09/2019 | \$477.24 |
| | AMZN Mktp US MW8959YI0 | 04/10/2019 | \$31.44 |
| | UPS 1ZV83F090793487975 | 04/14/2019 | \$6.20 |
| | CCIT: RESEARCH | 04/11/2019 | \$352.20 |
| | AMZN MKTP US MZ14X43G2 AM | 04/18/2019 | \$7.48 |
| | AMZN Mktp US MZ6KF5GZ1 | 04/19/2019 | \$21.84 |
| | AMAZON.COM MZ3ZB3AP2 AMZN | 04/20/2019 | \$328.83 |
| | AMERICAN AIR0012349605652 | 04/18/2019 | \$245.00 |
| | UNITED 0162449098089 | 04/18/2019 | \$274.50 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|----------------------------|----------------|-----------------|--------------------|
| BRIANA PEELE | Amazon.com MZ8IT1GU1 | 04/19/2019 | \$235.38 | |
| | AMZN MKTP US MZ8A11T22 AM | 04/19/2019 | \$9.98 | |
| | AMZN MKTP US MZ2608TS2 AM | 04/19/2019 | \$174.44 | |
| | AMZN MKTP US MZ1GM3XH1 AM | 04/19/2019 | \$24.01 | |
| | AMZN Mktp US MZ4EE9EA2 | 04/22/2019 | \$43.90 | |
| | AMZN MKTP US MZ3XK8661 AM | 04/24/2019 | \$19.99 | |
| | AMAZON.COM MZ2710HP0 AMZN | 04/24/2019 | \$95.36 | |
| | AMAZON.COM MZ5FV1H80 AMZN | 04/24/2019 | \$9.62 | |
| | ELECTRORENTCORPORATION | 04/25/2019 | \$3,417.61 | |
| | AMZN Mktp US MZ02M86L1 | 04/25/2019 | \$165.84 | |
| | AIRBNB HMYCEFZQCT | 04/26/2019 | \$1,422.60 | |
| | SOILMOISTURE EQUIPMENT CO | 04/25/2019 | \$126.44 | |
| | AMAZON.COM MZ5ZE4971 AMZN | 04/29/2019 | \$53.18 | |
| | Garmin Services Inc. | 04/29/2019 | \$300.00 | |
| | ELECTRORENTCORPORATION | 04/29/2019 | \$155.23 | |
| | STREAM2SEA LLC | 04/29/2019 | \$81.75 | |
| | | | | \$11,331.62 |
| | BRIANNA LOMBARDOZZI | ALDI 76075 | 04/22/2019 | \$38.14 |
| | | WAL-MART #4445 | 04/24/2019 | \$69.32 |
| | | LOWES #03071 | 04/25/2019 | \$94.25 |
| PUBLIX SUPERMARKETS #1379 | | 04/25/2019 | \$16.93 | |
| WAL-MART #4445 | | 04/26/2019 | \$11.42 | |
| | | | \$230.06 | |
| BRIDGIT CORBETT | WAL-MART #0640 | 04/01/2019 | \$49.73 | |
| | PUBLIX #530 | 04/01/2019 | \$3.59 | |
| | UBER TRIP | 04/05/2019 | \$8.59 | |
| | UBER TRIP | 04/04/2019 | \$8.60 | |
| | UBER TRIP | 04/05/2019 | \$5.00 | |
| | UBER TRIP | 04/05/2019 | \$6.94 | |
| | LYFT RIDE SUN 5AM | 04/07/2019 | \$61.44 | |
| | UBER TRIP | 04/06/2019 | \$6.73 | |
| | UBER TRIP | 04/06/2019 | \$7.41 | |
| | UBER TRIP | 04/05/2019 | \$6.36 | |
| | UBER TRIP | 04/06/2019 | \$6.73 | |
| | UBER TRIP | 04/05/2019 | \$5.00 | |
| | UBER TRIP | 04/07/2019 | \$6.73 | |
| | UBER TRIP | 04/07/2019 | \$3.00 | |
| | UBER TRIP | 04/05/2019 | \$6.73 | |
| | UBER TRIP | 04/06/2019 | \$3.00 | |
| | UBER TRIP | 04/06/2019 | \$7.76 | |
| | UBER TRIP | 04/07/2019 | \$6.73 | |
| | UBER TRIP | 04/05/2019 | \$6.73 | |
| | UBER TRIP | 04/06/2019 | \$2.00 | |
| | UBER TRIP | 04/07/2019 | \$2.00 | |
| | UBER TRIP | 04/06/2019 | \$5.00 | |
| | UBER TRIP | 04/07/2019 | \$1.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|--------------------|-------------------|----------|
| BRIDGIT CORBETT | UBER TRIP | 04/05/2019 | \$3.00 | |
| | UBER TRIP | 04/06/2019 | \$1.00 | |
| | UBER TRIP | 04/05/2019 | \$5.00 | |
| | UBER TRIP | 04/07/2019 | \$6.73 | |
| | COURTYARD BY MARRIOTT- | 04/08/2019 | \$421.62 | |
| | COURTYARD BY MARRIOTT- | 04/08/2019 | \$421.62 | |
| | COURTYARD BY MARRIOTT- | 04/08/2019 | \$421.62 | |
| | AMZN MKTP US MZ1PB1AA1 AM | 04/15/2019 | \$7.81 | |
| | AMZN MKTP US MZ1PJ8AR1 AM | 04/15/2019 | \$13.80 | |
| | AMZN Mktp US MZ9IV0LC2 | 04/16/2019 | \$18.70 | |
| | AMZN MKTP US MZ4SV0ET1 AM | 04/16/2019 | \$15.90 | |
| | AMZN MKTP US MZ9XB1J00 AM | 04/16/2019 | \$103.15 | |
| | AMZN MKTP US MZ4YC7Z72 AM | 04/16/2019 | \$54.85 | |
| | AMZN MKTP US MZ46W6061 AM | 04/16/2019 | \$19.25 | |
| | AMZN MKTP US MZ5DK5TZ0 AM | 04/17/2019 | \$34.75 | |
| | AMZN Mktp US MZ0K29AQ0 | 04/18/2019 | \$8.99 | |
| | INGLES MARKETS #53 | 04/19/2019 | \$50.80 | |
| | AMZN Mktp US MZ35W7PIO | 04/19/2019 | \$39.98 | |
| | PUBLIX #530 | 04/22/2019 | \$44.85 | |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2019 | \$32.95 | |
| | DOLLAR-GENERAL #6166 | 04/23/2019 | \$14.61 | |
| | | | \$1,967.78 | |
| | BRITTANY PEACOCK | SAMSClub #4879 | 04/02/2019 | \$139.64 |
| | | PSA MARKETPLACE | 04/01/2019 | \$43.50 |
| | | OFFICE DEPOT #1214 | 04/02/2019 | \$215.99 |
| | | STAPLES 00108449 | 04/03/2019 | \$66.94 |
| UPS 00000055Y0R2129 | | 04/22/2019 | \$21.72 | |
| UPS 00000055Y0R2139 | | 04/29/2019 | \$24.69 | |
| | | | \$512.48 | |
| BRITTANY SOUTO | LICENSING EXECUTIVES S | 03/29/2019 | \$395.00 | |
| | CU LIBRARIES RECORDS MG | 04/01/2019 | \$21.60 | |
| | CU LIBRARIES RECORDS MG | 04/01/2019 | \$76.80 | |
| | Amazon.com MW1YA6882 | 04/02/2019 | \$40.95 | |
| | CAROLINA TRADE SHOW EXHIB | 04/09/2019 | \$1,519.13 | |
| | EB UPSTATE SC ALLIANC | 04/15/2019 | \$58.80 | |
| | EB INTEUM COMPLIANCE | 04/18/2019 | \$695.00 | |
| | MAILCHIMP MONTHLY | 04/19/2019 | \$21.40 | |
| | 2MARKET INFORMATION TECHN | 04/25/2019 | \$197.00 | |
| | | \$3,025.68 | | |
| BRITTANY STEPHENSON | PLANNING POD | 04/11/2019 | \$41.39 | |
| | AGENT FEE 8900774351779 | 04/23/2019 | \$26.00 | |
| | UNITED 0167301876964 | 04/23/2019 | \$692.10 | |
| | | \$759.49 | | |
| BRUCE KESLER | NAPA AUTO PARTS 0000373 | 04/05/2019 | \$232.76 | |
| | DOLLAR-GENERAL #0163 | 04/05/2019 | \$86.51 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRUCE KESLER | IN THE SWIM-CATALOG | 04/10/2019 | \$1,088.92 |
| | LOWES #01635 | 04/11/2019 | \$67.61 |
| | LOWES #03071 | 04/12/2019 | \$76.13 |
| | REPUBLIC SERVICES TRASH | 04/20/2019 | \$87.38 |
| | JACKS SMALL ENGINES & GEN | 04/23/2019 | \$77.61 |
| | AMERICAN HOTEL REGISTER | 04/24/2019 | \$365.35 |
| | HIRED KILLERS PEST CONTRO | 04/25/2019 | \$200.00 |
| | | | \$2,282.27 |
| BRYAN ODOM | BATTERIES PLUS -995 | 04/01/2019 | \$17.38 |
| | TRI-COUNTY ACE | 04/17/2019 | \$46.67 |
| | | | \$64.05 |
| BULENT KOC | www.springer.com | 03/30/2019 | \$109.99 |
| | SQ MAXBOTIX, INC. | 03/30/2019 | \$88.48 |
| | AMZN Mktp US MW6FU0SH1 | 04/01/2019 | \$269.97 |
| | ADVANCE AUTO PARTS #5360 | 04/01/2019 | \$20.84 |
| | AMZN Mktp US MW8RT5H92 | 04/01/2019 | \$455.91 |
| | AMZN Mktp US MW4UU0DR2 | 04/04/2019 | \$67.42 |
| | SPECTRUM TECHNOLOGIES | 04/04/2019 | \$83.00 |
| | SPARKFUN ELECTRONICS | 04/17/2019 | \$36.20 |
| | | | \$1,131.81 |
| C BRADLEY THOMPSON | EIG CONSTANTCONTACT.COM | 03/29/2019 | \$487.92 |
| | AMAZON.COM MW88C26A1 AMZN | 03/31/2019 | \$16.50 |
| | Amazon.com MW83V9HS0 | 03/29/2019 | \$18.37 |
| | Amazon.com MW1XX9SL1 | 04/01/2019 | \$19.39 |
| | JAMES F MARTIN INN | 04/03/2019 | \$143.19 |
| | MAILCHIMP MONTHLY | 04/07/2019 | \$136.43 |
| | PAYPAL DIRTEXTILE | 04/12/2019 | \$1,178.63 |
| | NATIONAL FORENSIC LEAGUE/ | 04/18/2019 | \$206.00 |
| | AMAZON.COM MZ3593B51 AMZN | 04/22/2019 | \$55.82 |
| | AMAZON.COM MZ6C725W0 AMZN | 04/24/2019 | \$37.62 |
| | AMAZON.COM MZ6DE8HN2 AMZN | 04/28/2019 | \$42.35 |
| | | | |
| C HARRINGTON | LOWES #03071 | 03/29/2019 | \$603.53 |
| | PREMIER CAR WASH | 03/29/2019 | \$19.80 |
| | VIOCBK5701 | 03/29/2019 | \$93.75 |
| | LIVE VIEW GPS | 04/02/2019 | \$41.72 |
| | ANIMAL HOUSE VETERINARY | 04/02/2019 | \$74.52 |
| | TRI-COUNTY ACE | 04/03/2019 | \$8.88 |
| | VIOCBK5701 | 04/03/2019 | \$38.09 |
| | AT&T PREMIER EBIL | 04/04/2019 | \$456.60 |
| | LAWMENS DISTRIBUTION LLC | 04/04/2019 | \$307.69 |
| | LAWMENS DISTRIBUTION LLC | 04/04/2019 | \$282.35 |
| | TASER INTERNATIONAL | 04/04/2019 | \$1,595.30 |
| | ANIMAL HOUSE VETERINARY | 04/05/2019 | \$180.54 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$14.44 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|--------------------|
| C HARRINGTON | GALLS | 04/04/2019 | \$436.63 |
| | AMZN Mktp US MW2DF5RL0 | 04/09/2019 | \$110.89 |
| | WELBORNS PENDLETON TIRE | 04/08/2019 | \$172.39 |
| | THE UPS STORE 3497 | 04/09/2019 | \$11.86 |
| | WEST CHATHAM WARNING D | 04/09/2019 | \$2,374.74 |
| | WELBORNS PENDLETON TIRE | 04/10/2019 | \$400.68 |
| | DESIGN LAB GREENVILLE | 04/09/2019 | \$1,764.28 |
| | WWW.DOGTRA.COM | 04/12/2019 | \$29.49 |
| | WELBORNS PENDLETON TIRE | 04/11/2019 | \$148.35 |
| | CAMPBELL-BROWN INC | 04/22/2019 | \$1,562.93 |
| | CAMPBELL-BROWN INC | 04/22/2019 | \$1,645.21 |
| | PAYPAL LAFAYETTEIN | 04/23/2019 | \$48.50 |
| | WELBORNS PENDLETON TIRE | 04/25/2019 | \$689.55 |
| | | | \$13,112.71 |
| CAITLIN DAVIS | AMZN Mktp US MW5JO3641 | 03/31/2019 | \$95.76 |
| | Amazon.com MW6360HL2 | 04/01/2019 | \$2,389.41 |
| | SAMSClub.COM | 04/27/2019 | \$1,214.12 |
| | | \$3,699.29 | |
| CALLEN OUTEN | EB 2019 SCACAASCAE4H | 04/03/2019 | \$100.00 |
| | HOBBY LOBBY #321 | 04/03/2019 | \$42.98 |
| | TIDAL WAVE AUTO SPA | 04/17/2019 | \$15.00 |
| | UPS 00000055Y012049 | 04/19/2019 | \$12.74 |
| | UPS 00000055Y012079 | 04/22/2019 | \$15.92 |
| | | \$186.64 | |
| CALVIN SAWYER | THE UPS STORE 3497 | 04/22/2019 | \$150.02 |
| | RMS-CLEMSON | 04/24/2019 | \$459.46 |
| | | \$609.48 | |
| CAMERON F BUSHNELL | STAPLES 00111807 | 04/03/2019 | \$46.62 |
| | INSTAPAPER | 04/06/2019 | \$29.99 |
| | BLURB INC | 04/15/2019 | \$271.46 |
| | AIA CORPORATION | 04/18/2019 | \$2,247.44 |
| | AMZN Mktp US MZ7E65ER0 | 04/19/2019 | \$192.33 |
| | Amazon.com MZ7IY6GO0 | 04/21/2019 | \$39.48 |
| | Amazon.com MZ5601XB1 | 04/19/2019 | \$203.28 |
| | Amazon.com MZ7U42VX0 | 04/22/2019 | \$76.23 |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2019 | \$64.70 |
| | AMZN Mktp US MZ7DG5BJ0 | 04/25/2019 | \$919.24 |
| | | \$4,090.77 | |
| CAMILLE SWANSON | CubeSmart 5241 | 04/03/2019 | \$97.00 |
| | AMERICAN CAMPING ASSOCIAT | 04/15/2019 | \$49.50 |
| | CHANNING BETE CO AHA | 04/17/2019 | \$176.48 |
| | RMS-CLEMSON | 04/24/2019 | \$69.55 |
| | | \$392.53 | |
| CARI ALLYN BROOKS | CANVA 02284-5686087 | 04/04/2019 | \$119.40 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| CARI ALLYN BROOKS | SP TIGERTOWN GRAPHIC | 04/11/2019 | \$89.56 |
| | AMERICAN AIR0012348101747 | 04/11/2019 | \$292.10 |
| | | | \$501.06 |
| CARL L DOCKINS | TRI-COUNTY ACE | 04/03/2019 | \$7.65 |
| | FLINT EQUIP SIMPSONVILL | 04/05/2019 | \$388.49 |
| | RICOH USA, INC | 04/10/2019 | \$26.75 |
| | TRI-COUNTY ACE | 04/12/2019 | \$36.29 |
| | TRI-COUNTY ACE | 04/12/2019 | \$5.18 |
| | TRI-COUNTY ACE | 04/17/2019 | \$19.70 |
| | HARBOR FREIGHT TOOLS 645 | 04/18/2019 | \$57.22 |
| | TRI STAR | 04/18/2019 | \$59.35 |
| | | \$600.63 | |
| CARL W. MYERS | SQ SC FARM BUREAU | 04/01/2019 | \$187.50 |
| | SSC - ANDERSON SER | 04/01/2019 | \$41.70 |
| | SSC - ANDERSON SER | 04/01/2019 | \$27.80 |
| | SQ SC FARM BUREAU | 04/03/2019 | \$105.00 |
| | GRIFF'S FARM AND H | 04/03/2019 | \$147.66 |
| | AG PRO WILLIAMSTON 010115 | 04/03/2019 | \$9.02 |
| | SSC - ANDERSON SER | 04/03/2019 | \$1,282.76 |
| | TRACTOR SUPPLY CO #1675 | 04/10/2019 | \$27.80 |
| | CLEMSON AUTO PARTS | 04/11/2019 | \$41.30 |
| | INTERSTATE EQUIPMENT C | 04/12/2019 | \$825.90 |
| | GRIFF'S FARM AND H | 04/16/2019 | \$34.23 |
| | AGRI SUPPLY - FLORENCE | 04/17/2019 | \$216.49 |
| | TRACTOR-SUPPLY-CO #0440 | 04/23/2019 | \$58.84 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$26.31 |
| | | | \$3,032.31 |
| CARLA RATHBONE | AMERICAN AIR0012346510906 | 04/03/2019 | \$492.99 |
| | PAYPAL WALLPOSTERI | 04/10/2019 | \$44.00 |
| | PAYPAL BRIANHOBBER | 04/10/2019 | \$21.00 |
| | UNITED 0162448028812 | 04/11/2019 | \$594.10 |
| | UNITED 0162924500414 | 04/11/2019 | \$15.00 |
| | UNITED 0162924500413 | 04/11/2019 | \$22.00 |
| | UNITED 0162924500415 | 04/11/2019 | \$15.00 |
| | UNITED 0162448028811 | 04/11/2019 | \$594.10 |
| | AMAZON.COM MZ62F2HW1 AMZN | 04/22/2019 | \$140.49 |
| | Amazon.com MZ58G00Q2 | 04/22/2019 | \$15.61 |
| | DISPLAYS2GO | 04/24/2019 | \$32.01 |
| | DISPLAYS2GO | 04/26/2019 | \$76.44 |
| | | \$2,062.74 | |
| CARLOS GARCIA | AIRBNB HMAEWTCY3Y | 04/25/2019 | \$998.48 |
| | | | \$998.48 |
| CARLOS GORE ASHTON | ATLANTIC BROADBAND | 04/02/2019 | \$1,336.04 |
| | GOLDMANS TRUE VALUE | 04/01/2019 | \$24.42 |
| | MORRIS TIRE AUTO | 04/02/2019 | \$111.88 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|------------|-------------------|
| CARLOS GORE ASHTON | DMI DELL SALES & SERVIC | 04/04/2019 | \$48.59 | |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 | |
| | IBT IIS FINGERPRINT COM | 04/04/2019 | \$51.75 | |
| | WM SUPERCENTER #514 | 04/09/2019 | \$28.60 | |
| | GOLDMANS TRUE VALUE | 04/10/2019 | \$28.05 | |
| | AMZN Mktp US MZ0TC9FL1 | 04/10/2019 | \$12.49 | |
| | AMZN MKTP US MZ3XC8LH1 AM | 04/11/2019 | \$88.10 | |
| | PALMETTO PROPANE FUELS AN | 04/12/2019 | \$1,072.05 | |
| | CARAWAY FIRE & SAFETY | 04/12/2019 | \$275.00 | |
| | AMAZON.COM MZ5EE8FX0 AMZN | 04/12/2019 | \$302.39 | |
| | WASTE MGMT WM EZPAY | 04/12/2019 | \$385.00 | |
| | FAMILY EMERGENCY OF AIKEN | 04/15/2019 | \$499.00 | |
| | HP HP.COM STORE | 04/15/2019 | \$194.39 | |
| | HARLEY AUTO PARTS INC | 04/15/2019 | \$50.59 | |
| | DOLLAR GENERAL # 11289 | 04/17/2019 | \$16.74 | |
| | WM SUPERCENTER #4487 | 04/18/2019 | \$136.88 | |
| | WAL-MART #4487 | 04/19/2019 | \$59.31 | |
| | LOWES #00639 | 04/23/2019 | \$93.16 | |
| | IN THE DUMPSTER DEPOT LL | 04/23/2019 | \$325.00 | |
| | FAMILY PHARMACY | 04/23/2019 | \$95.70 | |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 | |
| | HP HP.COM STORE | 04/24/2019 | \$192.23 | |
| | AIKEN PEST CONTROL INC | 04/23/2019 | \$1,060.00 | |
| | LOWES #00639 | 04/26/2019 | \$61.54 | |
| | GOLDMANS TRUE VALUE | 04/26/2019 | \$633.28 | |
| | LOWES #00907 | 04/30/2019 | \$233.11 | |
| | | | | \$7,467.29 |
| | CARLY A SMITH | FTC AUTOMATIC DRAFTS | 04/08/2019 | \$43.79 |
| | | WALGREENS #7626 | 04/19/2019 | \$3.77 |
| | | CROWN AWARDS INC | 04/25/2019 | \$215.39 |
| | | | | \$262.95 |
| | CARMEN BLUBAUGH | PSA MARKETPLACE | 03/29/2019 | \$181.90 |
| PSA MARKETPLACE | | 03/29/2019 | \$32.10 | |
| Amazon.com MW99H9SS1 | | 04/01/2019 | \$29.96 | |
| THE CARY COMPANY | | 04/13/2019 | \$191.40 | |
| WWW.7SPRINGSFARM.COM | | 04/15/2019 | \$1,024.00 | |
| INGLES MARKETS #53 | | 04/22/2019 | \$6.69 | |
| PUBLIX SUPERMARKETS #1379 | | 04/23/2019 | \$8.31 | |
| JOHNNY'S SELECTED SEED | | 04/23/2019 | \$43.55 | |
| FEDEX 786810949632 | | 04/24/2019 | \$142.06 | |
| CAROLINA BIOLOGIC SUPPLY | | 04/26/2019 | \$106.31 | |
| ULINE SHIP SUPPLIES | | 04/27/2019 | \$63.41 | |
| LOWES #03071 | | 04/28/2019 | \$70.96 | |
| BERRY HILL IRRIGATION | | 04/26/2019 | \$58.80 | |
| JOHNNY'S SELECTED SEED | | 04/26/2019 | \$215.23 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,174.68 |
| CAROL DUCKER SALLEY | BI-LO GROCERY #5566 | 03/29/2019 | \$18.85 |
| | BI-LO GROCERY #5566 | 04/05/2019 | \$34.71 |
| | BI-LO GROCERY #5566 | 04/08/2019 | \$24.09 |
| | FAMILY DOLLAR #0162 | 04/09/2019 | \$9.63 |
| | ALDI 76075 | 04/09/2019 | \$14.52 |
| | WM SUPERCENTER #4445 | 04/10/2019 | \$22.66 |
| | DOLLAR-GENERAL #0163 | 04/09/2019 | \$8.56 |
| | WAL-MART #4445 | 04/22/2019 | \$45.84 |
| | FAMILY DOLLAR #0162 | 04/23/2019 | \$6.42 |
| | | | \$185.28 |
| CAROL FOSTER MOSLEY | TRACTOR-SUPPLY-CO #0440 | 03/28/2019 | \$96.69 |
| | OAKWAY FARM & GARDEN C | 04/04/2019 | \$438.63 |
| | WM SUPERCENTER #3222 | 04/09/2019 | \$211.44 |
| | OAKWAY FARM & GARDEN C | 04/16/2019 | \$167.65 |
| | TRACTOR SUPPLY #1210 | 04/17/2019 | \$104.00 |
| | WELBORNS PENDLETON TIRE | 04/17/2019 | \$116.69 |
| | OAKWAY FARM & GARDEN C | 04/25/2019 | \$162.48 |
| | OAKWAY FARM & GARDEN C | 04/25/2019 | \$203.88 |
| | | | \$1,501.46 |
| CAROL HAMILTON | ACADEMY SPORTS #215 | 03/29/2019 | \$19.23 |
| | PUBLIX #687 | 03/29/2019 | \$12.19 |
| | 4H YOUTH DEVELOPMENT CU | 04/02/2019 | \$40.00 |
| | WAL-MART #1281 | 04/06/2019 | \$29.53 |
| | THE HOME DEPOT #1108 | 04/04/2019 | \$19.20 |
| | TRACTOR SUPPLY CO #5509 | 04/06/2019 | \$199.26 |
| | WAL-MART #1281 | 04/09/2019 | \$28.40 |
| | EB 2019 SCACAASCAE4H | 04/11/2019 | \$100.00 |
| | AMZN MKTP US MZ3O343J1 AM | 04/13/2019 | \$39.97 |
| | WAL-MART #1281 | 04/12/2019 | \$1.68 |
| | AMZN MKTP US MZ5DE6002 AM | 04/14/2019 | \$87.21 |
| | LOWES #02548 | 04/15/2019 | \$26.24 |
| | LIDL #1088 | 04/15/2019 | \$14.99 |
| | FOOD LION #2661 | 04/18/2019 | \$18.80 |
| | INGLES MARKETS #202 | 04/22/2019 | \$10.94 |
| | LOWES #01986 | 04/22/2019 | \$16.53 |
| | WAL-MART #1035 | 04/23/2019 | \$63.46 |
| | AMZN MKTP US MZ15W0XX2 AM | 04/24/2019 | \$7.99 |
| | THE HOME DEPOT #1129 | 04/23/2019 | \$36.59 |
| | HOBBY LOBBY #316 | 04/23/2019 | \$31.71 |
| | AMAZON.COM MZ7FS98IO AMZN | 04/25/2019 | \$15.99 |
| | WAL-MART #1035 | 04/26/2019 | \$21.97 |
| | WAL-MART #1035 | 04/27/2019 | \$36.94 |
| | PROTRAININGS, LLC | 04/29/2019 | \$39.95 |
| | WM SUPERCENTER #1035 | 04/29/2019 | \$19.59 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$938.36 |
| CAROL M HEGLER | LA UNICA | 04/01/2019 | \$14.11 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2019 | \$75.53 |
| | WHOLEFDS WDF 10224 | 04/01/2019 | \$119.20 |
| | THE CORNER BUTCHER | 04/08/2019 | \$9.08 |
| | THE FRESH MARKET 006 | 04/08/2019 | \$61.84 |
| | WHOLEFDS WDF 10224 | 04/08/2019 | \$48.03 |
| | INGLES MARKETS #53 | 04/08/2019 | \$146.83 |
| | BED BATH & BEYOND #349 | 04/08/2019 | \$52.99 |
| | CU FOOD SAFETY TRAININ | 04/19/2019 | \$250.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$232.77 |
| | | | \$1,010.38 |
| CARTER HUDGINS | FULTON LANE INN | 04/02/2019 | \$334.60 |
| | KINGS COURTYARD INN | 04/09/2019 | \$334.60 |
| | KINGS COURTYARD INN | 04/09/2019 | \$334.60 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SC ARCHIVES AND HISTORY | 04/17/2019 | \$25.00 |
| | SQ CANNONBOROUGH C | 04/18/2019 | \$3.35 |
| | SQ CANNONBOROUGH C | 04/18/2019 | \$8.05 |
| | PAYPAL VAF DUES | 04/25/2019 | \$225.00 |
| | PAYPAL VAF DUES | 04/25/2019 | \$30.00 |
| | | | \$1,470.20 |
| CARY WILLIFORD | AMZN MKTP US MW9EK85Q0 AM | 03/29/2019 | \$39.71 |
| | MAC PAPERS | 03/28/2019 | \$1,187.27 |
| | HENRY SCHEIN | 04/09/2019 | \$54.10 |
| | HENRY SCHEIN | 04/09/2019 | \$88.06 |
| | HENRY SCHEIN | 04/09/2019 | \$786.61 |
| | HENRY SCHEIN | 04/09/2019 | \$145.93 |
| | AMZN Mktp US MZ0179CQ0 | 04/11/2019 | \$179.80 |
| | AMZN Mktp US MW7NH5YA2 | 04/11/2019 | \$10.88 |
| | AMZN Mktp US MW88A9Y10 | 04/11/2019 | \$14.99 |
| | HENRY SCHEIN | 04/19/2019 | \$191.19 |
| | HENRY SCHEIN | 04/19/2019 | \$632.07 |
| | HENRY SCHEIN | 04/19/2019 | \$6.90 |
| | HENRY SCHEIN | 04/19/2019 | \$1,565.27 |
| | HENRY SCHEIN | 04/19/2019 | \$1,150.41 |
| | HENRY SCHEIN | 04/25/2019 | \$570.16 |
| | HENRY SCHEIN | 04/25/2019 | \$552.25 |
| | HENRY SCHEIN | 04/25/2019 | \$415.08 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|--------------------|-------------------|
| CARY WILLIFORD | HENRY SCHEIN | 04/25/2019 | \$358.26 |
| | HENRY SCHEIN | 04/25/2019 | \$133.28 |
| | | | \$8,082.22 |
| CASEY JENKINS | BELNICK RETAIL, LLC | 03/29/2019 | \$48.55 |
| | MOTOROLA SOLUTIONS ONLIN | 04/10/2019 | \$179.47 |
| | AMZN Mktp US MZ5280N80 | 04/15/2019 | \$31.90 |
| | AMZN MKTP US MZ5622N72 AM | 04/17/2019 | \$6.98 |
| | FANATEC USA | 04/17/2019 | \$54.41 |
| | AMZN MKTP US MZ81N7QK0 AM | 04/27/2019 | \$25.67 |
| | | | \$346.98 |
| CASSIDY BALDWIN | AMZN Mktp US MW4FM1MJ2 | 03/30/2019 | \$36.13 |
| | TRI-COUNTY ACE | 04/01/2019 | \$70.53 |
| | Amazon.com MW0D20K00 | 04/05/2019 | \$41.61 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2019 | \$171.28 |
| | WM SUPERCENTER #3222 | 04/10/2019 | \$29.77 |
| | LOWES #03071 | 04/20/2019 | \$20.24 |
| | INGLES MARKETS #53 | 04/20/2019 | \$13.24 |
| | | | \$382.80 |
| CATHERINE DIBENEDETTO | PAYPAL NACTANORTHA | 04/16/2019 | \$455.00 |
| | AMERICAN ASSOCIATION FOR | 04/16/2019 | \$325.00 |
| | | | \$780.00 |
| CATHERINE JACHOWSKI | USU EVENT SERVICES | 04/01/2019 | \$414.00 |
| | EXPEDIA 7424180701268 | 04/03/2019 | \$3.69 |
| | AMERICAN AIR0017346440798 | 04/02/2019 | \$197.50 |
| | DELTA AIR 0067346440803 | 04/02/2019 | \$239.50 |
| | AMZN Mktp US MW2HM0R42 | 04/11/2019 | \$104.95 |
| | METOCEAN TELEMATICS LIMIT | 04/09/2019 | \$501.00 |
| | AMZN MKTP US MZ1833LE0 AM | 04/14/2019 | \$53.91 |
| | AMAZON.COM MZ6D54GQ1 AMZN | 04/19/2019 | \$50.96 |
| | AMAZON.COM MZ4C268Y0 AMZN | 04/25/2019 | \$76.96 |
| | AMAZON.COM MZ7DF4D71 AMZN | 04/25/2019 | \$17.10 |
| | FREUND CONTAINER A DIV BE | 04/26/2019 | \$337.05 |
| | AMZN Mktp US MZ6K14QS2 | 04/30/2019 | \$64.14 |
| | | | \$2,060.76 |
| | CECELIA JACKSON | THE VERNON COMPANY | 03/29/2019 |
| CU LIBRARIES RECORDS MG | | 03/29/2019 | \$533.20 |
| SRAPPA | | 03/29/2019 | \$499.00 |
| PEAK SAFETY PERFORMANC | | 03/29/2019 | \$320.00 |
| PEAK SAFETY PERFORMANC | | 04/01/2019 | \$320.00 |
| EB SOUTH CAROLINA REC | | 04/03/2019 | \$255.00 |
| ARBOR MASTER TRAINING INC | | 04/03/2019 | \$1,048.00 |
| EASTERN TECHNICAL ASSOC | | 04/03/2019 | \$265.00 |
| EASTERN TECHNICAL ASSOC | | 04/03/2019 | \$265.00 |
| CU LIBRARIES RECORDS MG | | 04/03/2019 | \$448.40 |
| SC ENVIRONMENTAL CONFEREN | | 04/04/2019 | \$55.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-------------------|--------------------|
| CECELIA JACKSON | NFPA NATL FIRE PROTECT | 04/11/2019 | \$207.95 | |
| | SC ENV CERT BOARD | 04/11/2019 | \$30.00 | |
| | TPM | 04/10/2019 | \$1,700.00 | |
| | SC ENV CERT BOARD | 04/12/2019 | \$60.00 | |
| | AMZN Mktp US MW6HM0YV2 | 04/12/2019 | \$249.99 | |
| | CEPSCI&CSPR ENV CERT PRO | 04/12/2019 | \$275.00 | |
| | SC ENV CERT BOARD | 04/12/2019 | \$30.00 | |
| | TRI STAR | 04/17/2019 | \$250.00 | |
| | IN PEAK SAFETY PERFORMAN | 04/17/2019 | \$765.00 | |
| | SC ENV CERT BOARD | 04/17/2019 | \$120.00 | |
| | SC ENVIRONMENTAL CONFEREN | 04/17/2019 | \$260.00 | |
| | ELEVATORU INC | 04/18/2019 | \$300.00 | |
| | ELEVATORU INC | 04/18/2019 | \$300.00 | |
| | APPA VCB | 04/19/2019 | \$995.00 | |
| | INT'L CODE COUNCIL INC | 04/20/2019 | \$210.55 | |
| | GTC CE | 04/18/2019 | \$1,900.00 | |
| | SC ENV CERT BOARD | 04/23/2019 | \$150.00 | |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$193.20 | |
| | | | | \$12,415.55 |
| | CELESTE C. BATES | UOA EVENT SERVICES | 04/03/2019 | \$1,326.45 |
| International Literacy As | | 04/02/2019 | \$270.00 | |
| AIR NZ 0867314812820 | | 04/03/2019 | \$1,204.90 | |
| RMS-CLEMSON | | 04/05/2019 | \$141.24 | |
| RMS-CLEMSON | | 04/05/2019 | \$79.18 | |
| RMS-CLEMSON | | 04/05/2019 | \$77.04 | |
| RMS-CLEMSON | | 04/05/2019 | \$212.93 | |
| RMS-CLEMSON | | 04/05/2019 | \$26.75 | |
| RICOH USA, INC | | 04/12/2019 | \$26.75 | |
| READING RECOVERY COUNCIL | | 04/26/2019 | \$495.00 | |
| READING RECOVERY COUNCIL | | 04/26/2019 | \$990.00 | |
| | | | | \$4,850.24 |
| CHAD CARTER | FACEBK UHJJKS2R2 | 03/31/2019 | \$214.20 | |
| | USPS PO 4514880242 | 04/18/2019 | \$7.35 | |
| | NTLREST SERVSAFE | 04/19/2019 | \$25.71 | |
| | | | \$247.26 | |
| CHAD MARCENGILL | Amazon.com MW6TC32N1 | 04/02/2019 | \$160.49 | |
| | | | \$160.49 | |
| CHAD SOSOLIK | AMAZON.COM MW22Z0S00 AMZN | 04/04/2019 | \$159.43 | |
| | AMZN MKTP US MZ1C761Z1 AM | 04/17/2019 | \$44.50 | |
| | AMAZON.COM MZ0FL46Q1 AMZN | 04/24/2019 | \$44.62 | |
| | AMAZON.COM MZ4PU08M0 AMZN | 04/26/2019 | \$159.43 | |
| | AMZN MKTP US MZ8KE8911 AM | 04/29/2019 | \$85.49 | |
| | AMZN MKTP US MZ4FO0Q42 AM | 04/29/2019 | \$406.58 | |
| | WWW.NEWEGG.COM | 04/29/2019 | \$1,410.05 | |
| | | | \$2,310.10 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|------------------------|------------------------|------------|-------------------|
| CHARLENE P MAYFIELD | USPS.COM CLICKNSHIP | 03/29/2019 | \$20.85 | |
| | USPS.COM CLICKNSHIP | 03/29/2019 | \$11.55 | |
| | USPS.COM CLICKNSHIP | 04/01/2019 | \$21.95 | |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$11.55 | |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$12.95 | |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$8.30 | |
| | USPS.COM CLICKNSHIP | 04/03/2019 | \$11.55 | |
| | USPS.COM CLICKNSHIP | 04/04/2019 | \$38.65 | |
| | UPS 00000055Y007139 | 04/08/2019 | \$29.36 | |
| | USPS.COM CLICKNSHIP | 04/08/2019 | \$8.30 | |
| | USPS.COM CLICKNSHIP | 04/08/2019 | \$9.25 | |
| | UPS 00000055Y007149 | 04/08/2019 | \$27.44 | |
| | USPS.COM CLICKNSHIP | 04/10/2019 | \$17.45 | |
| | RICOH USA, INC | 04/10/2019 | \$385.20 | |
| | RICOH USA, INC | 04/10/2019 | \$246.10 | |
| | USPS.COM CLICKNSHIP | 04/10/2019 | \$9.25 | |
| | USPS.COM CLICKNSHIP | 04/11/2019 | \$8.30 | |
| | USPS.COM CLICKNSHIP | 04/11/2019 | \$7.65 | |
| | USPS.COM CLICKNSHIP | 04/11/2019 | \$7.65 | |
| | RICOH USA, INC | 04/11/2019 | \$609.90 | |
| | USPS.COM CLICKNSHIP | 04/15/2019 | \$7.65 | |
| | USPS.COM CLICKNSHIP | 04/15/2019 | \$7.65 | |
| | UPS 00000055Y007159 | 04/15/2019 | \$38.85 | |
| | USPS.COM CLICKNSHIP | 04/15/2019 | \$13.65 | |
| | USPS.COM CLICKNSHIP | 04/17/2019 | \$14.30 | |
| | USPS.COM CLICKNSHIP | 04/18/2019 | \$16.10 | |
| | UPS 00000055Y007169 | 04/22/2019 | \$40.80 | |
| | USPS.COM CLICKNSHIP | 04/23/2019 | \$8.30 | |
| | USPS.COM CLICKNSHIP | 04/25/2019 | \$8.30 | |
| | USPS.COM CLICKNSHIP | 04/26/2019 | \$9.25 | |
| | UPS 00000055Y007179 | 04/29/2019 | \$40.98 | |
| | USPS.COM CLICKNSHIP | 04/29/2019 | \$8.30 | |
| | | | | \$1,717.33 |
| | CHARLES D RICE | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$134.82 |
| FEDEX 474459309 | | 04/04/2019 | \$240.64 | |
| ENVIRONMENTAL SAFETY PROF | | 04/05/2019 | \$145.00 | |
| VWR INTERNATIONAL INC | | 04/10/2019 | \$234.44 | |
| TFS FISHERSCI ECOM ATL | | 04/09/2019 | \$84.39 | |
| TFS FISHERSCI ECOM ATL | | 04/12/2019 | \$162.28 | |
| TFS FISHERSCI ECOM ATL | | 04/25/2019 | \$47.85 | |
| | | | | \$1,049.42 |
| CHARLES E TONKIN | AMZN Mktp US MW81L5XH2 | 03/29/2019 | \$16.99 | |
| | AMZN Mktp US MW4790IX1 | 04/05/2019 | \$16.99 | |
| | POLL EVERYWHERE, INC. | 04/25/2019 | \$19.00 | |
| | | | | \$52.98 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|--------------------|
| CHARLES JARMAN | SCAWWA | 04/03/2019 | \$10.00 |
| | HILL TIRE 903 | 04/18/2019 | \$289.67 |
| | SPORTSMANS WAREHOUSE 155 | 04/23/2019 | \$74.87 |
| | | | \$374.54 |
| CHARLES M. MCRAE | CRYSTAL CLEAN AUTO WASH & | 04/05/2019 | \$161.94 |
| | | | \$161.94 |
| CHARLES R JONES | SUBURBAN PROPANE | 03/29/2019 | \$64.20 |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$687.20 |
| | INDEED | 04/01/2019 | \$193.59 |
| | SUBURBAN PROPANE | 04/09/2019 | \$55.55 |
| | SUBURBAN PROPANE | 04/09/2019 | \$85.77 |
| | SUBURBAN PROPANE | 04/09/2019 | \$132.27 |
| | EAST POINT ACADEMY | 04/09/2019 | \$7,500.00 |
| | INDEED | 04/10/2019 | \$500.39 |
| | EZ PRINTS HOLDINGS, INC. | 04/11/2019 | \$14.14 |
| | INGLES CORPORATE | 04/11/2019 | \$553.35 |
| | SPIRIT COMMUNICATIONS EB | 04/11/2019 | \$5.34 |
| | SEDC PAYMENT | 04/15/2019 | \$22.82 |
| | SEDC PAYMENT | 04/15/2019 | \$46.95 |
| | PP DAVISBROWND | 04/17/2019 | \$105.00 |
| | RIGBY OIL CO. | 04/17/2019 | \$715.93 |
| | SCACTE | 04/18/2019 | \$682.00 |
| | GREGORY PEST SOLUTIONS | 04/17/2019 | \$300.00 |
| | INDEED | 04/20/2019 | \$501.15 |
| | CHAMPION MEDIA LLC | 04/25/2019 | \$222.00 |
| | | | \$12,387.65 |
| CHARLES R. KNEPFLE | FACEBK V3T64J6N92 | 03/31/2019 | \$37.89 |
| | TABLEAU SOFTWARE, INC. | 03/29/2019 | \$1,200.00 |
| | AMZN Mktp US MZ3XC4V10 | 04/23/2019 | \$125.18 |
| | TABLEAU SOFTWARE, INC. | 03/29/2019 | \$300.00 |
| | | \$1,663.07 | |
| CHARLES W DAVIS | PSA MARKETPLACE | 04/05/2019 | \$14.00 |
| | SPIRIT COMMUNICATIONS EB | 04/11/2019 | \$1.44 |
| | WSC WINDSTREAM COMPMTS | 04/22/2019 | \$130.43 |
| | UPS 00000055Y0X0129 | 04/29/2019 | \$16.75 |
| | | \$162.62 | |
| CHARLOTTE SWAFFORD | NASCO FORT ATKINSON | 04/05/2019 | \$70.15 |
| | AIRGAS SOUTH | 04/22/2019 | \$41.94 |
| | JOHN F KENNEDY CENTER | 04/23/2019 | \$3,392.00 |
| | | \$3,504.09 | |
| CHELSEA SINCLAIR | SPY COAST FARM LLC | 04/01/2019 | \$250.00 |
| | BARROW VETERINARY SVCS | 04/03/2019 | \$250.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/06/2019 | \$100.50 |
| | SPY COAST FARM LLC | 04/22/2019 | \$250.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| CHELSEA SINCLAIR | EQUINE MEDICAL CTR OCALA | 04/24/2019 | \$344.00 |
| | SQ PINE MEADOW QUA | 04/24/2019 | \$564.32 |
| | | | \$1,758.82 |
| CHELSEA WAUGAMAN | PUBLIX SUPERMARKETS #1379 | 04/29/2019 | \$34.30 |
| | | | \$34.30 |
| CHERYL INGRAM-SMITH | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$138.84 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$116.29 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$293.88 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$131.80 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$161.01 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$483.64 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$612.46 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$173.36 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$201.70 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$139.68 |
| | GOLD BIOTECHNOLOGY | 04/24/2019 | \$88.99 |
| | | | \$2,541.65 |
| CHLOE GREENE | CVENT OSUCSW | 04/02/2019 | \$1,000.00 |
| | EB END THE BACKLOG CO | 04/15/2019 | \$300.00 |
| | | | \$1,300.00 |
| CHRIS ADDINGTON | OMAX CORP. MARKETPLACE | 04/04/2019 | \$199.24 |
| | | | \$199.24 |
| CHRIS COX | WAL-MART #1123 | 04/01/2019 | \$54.99 |
| | VZWRLSS MY VZ VB P | 04/02/2019 | \$380.18 |
| | HOBBY-LOBBY #793 | 04/24/2019 | \$78.71 |
| | | | \$513.88 |
| CHRIS FIOCCHI | AMZN MKTP US MZ5PJ79S1 AM | 04/29/2019 | \$19.80 |
| | | | \$19.80 |
| CHRIS L PARKINSON | UNITED 0167316198077 | 04/11/2019 | \$645.13 |
| | UNITED 0167316198160 | 04/11/2019 | \$622.13 |
| | IRIS USA INC. | 04/11/2019 | \$113.92 |
| | CHIRICAHUA DESERT MUSE | 04/25/2019 | \$680.00 |
| | | \$2,061.18 | |
| CHRIS LEMASTER JR | SPRAYSMARTER.COM | 04/11/2019 | \$1,667.99 |
| | BIG LOTS STORES - #1262 | 04/16/2019 | \$23.76 |
| | BI-LO GROCERY #5214 | 04/18/2019 | \$19.75 |
| | LOWES #02358 | 04/19/2019 | \$30.91 |
| | CENTRAL ALIGNMENT LLC | 04/19/2019 | \$64.48 |
| | EB 2019 SCACAASCAE4H | 04/26/2019 | \$150.00 |
| | LOWES #02358 | 04/29/2019 | \$182.50 |
| | | \$2,139.39 | |
| CHRIS PAREDIS | MADISON MACHINERY | 03/28/2019 | \$3,990.00 |
| | SAE INTERNATIONAL EVT US | 04/04/2019 | \$1,250.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| CHRIS PAREDIS | MADISON MACHINERY | 04/04/2019 | \$386.00 |
| | PALMETTO EQUIPMENT SALES | 04/04/2019 | \$2,400.00 |
| | Collision Services | 04/05/2019 | \$8,315.65 |
| | INCOSE | 04/07/2019 | \$145.00 |
| | AMZN Mktp US MZ35J8FH2 | 04/14/2019 | \$66.34 |
| | | | \$16,552.99 |
| CHRISTI CHAMBERS | CU LIBRARIES RECORDS MG | 03/29/2019 | \$535.20 |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$295.20 |
| | INTUIT QB ONLINE | 04/26/2019 | \$64.20 |
| | | | \$894.60 |
| CHRISTIE ACKERMAN | MAILCHIMP MONTHLY | 04/04/2019 | \$80.25 |
| | THE SOURCING GROUP L | 04/05/2019 | \$643.99 |
| | IN RALPH'S TROPHY SHOP | 04/08/2019 | \$141.24 |
| | RICOH USA, INC | 04/10/2019 | \$26.75 |
| | RICOH RMS-CLEMSON | 04/10/2019 | \$3.71 |
| | SMK SURVEYMONKEY.COM | 04/11/2019 | \$336.00 |
| | SOUTH CAROLINA ASSOCIATIO | 04/12/2019 | \$550.00 |
| | IN RALPH'S TROPHY SHOP | 04/17/2019 | \$45.15 |
| | IN RALPH'S TROPHY SHOP | 04/17/2019 | \$355.67 |
| | AMZN MKTP US MZ4TT43S2 AM | 04/18/2019 | \$180.38 |
| | WESTIN (WESTIN HOTELS) | 04/20/2019 | \$362.52 |
| | AMAZON.COM MZ0580TG2 AMZN | 04/19/2019 | \$40.61 |
| | RETHINKING SCHOOLS | 04/23/2019 | \$32.45 |
| | Amazon.com MZ7HN71J2 | 04/23/2019 | \$21.60 |
| | RETHINKING SCHOOLS | 04/22/2019 | \$29.45 |
| | AMZN Mktp US MZ1GS1DZ1 | 04/25/2019 | \$130.97 |
| | PAPER SUPPLY INC | 04/25/2019 | \$9.63 |
| | IN RALPH'S TROPHY SHOP | 04/29/2019 | \$347.11 |
| | IN RALPH'S TROPHY SHOP | 04/29/2019 | \$184.68 |
| | | | |
| CHRISTINA M. LEARD | GRIFF'S FARM AND H | 04/17/2019 | \$44.39 |
| | LOWES #03071 | 04/17/2019 | \$156.64 |
| | LOWES #03071 | 04/22/2019 | \$272.72 |
| | | | \$473.75 |
| CHRISTINA WELLS | Dropbox G98JQS3SD3J6 | 04/14/2019 | \$9.99 |
| | | | \$9.99 |
| CHRISTINE COLE | FEDEX 476585825 | 04/25/2019 | \$11.26 |
| | | | \$11.26 |
| CHRISTINE DINGER | UPS 0000F661V8 | 03/31/2019 | \$6.17 |
| | UPS 0000F661V8 | 04/07/2019 | \$3.84 |
| | AIRPORT SHUTTLE | 04/05/2019 | \$69.00 |
| | AIRPORT SHUTTLE | 04/08/2019 | \$69.00 |
| | SQ JJ FABRICATION | 04/08/2019 | \$105.00 |
| | OMEGA ENGINEERING | 04/11/2019 | \$1,932.60 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|-----------------------------|--------------------|-------------------|
| CHRISTINE DINGER | RMS-CLEMSON | 04/11/2019 | \$236.26 |
| | UPS 0000F661V8 | 04/14/2019 | \$51.63 |
| | AMZN MKTP US MZ65P54Q2 AM | 04/16/2019 | \$5.50 |
| | CAMBRIDGE ISOTOPE LABORA | 04/11/2019 | \$461.36 |
| | WESTIN POINSETT HOTEL | 04/18/2019 | \$580.16 |
| | RMS-CLEMSON | 04/18/2019 | \$410.88 |
| | CAMBRIDGE ISOTOPE LABORA | 04/17/2019 | \$297.86 |
| | CAMBRIDGE ISOTOPE LABORA | 04/19/2019 | \$36.12 |
| | THE ELECTROCHEMICAL SOCIE | 04/22/2019 | \$266.00 |
| | FEDEX 476585827 | 04/25/2019 | \$6.72 |
| | RMS-CLEMSON | 04/26/2019 | \$377.50 |
| | UPS 0000F661V8 | 04/28/2019 | \$7.68 |
| | THY | 04/26/2019 | \$1,089.13 |
| | | | \$6,012.41 |
| | CHRISTINE J. PATRICK | PIGGLY WIGGLY #180 | 04/02/2019 |
| BARNWELL IGA | | 04/08/2019 | \$45.29 |
| ATT BILL PAYMENT | | 04/23/2019 | \$181.31 |
| DOLLARTREE | | 04/23/2019 | \$37.11 |
| SPIRIT COMMUNICATIONS EB | | 04/23/2019 | \$5.42 |
| PIGGLY WIGGLY #180 | | 04/29/2019 | \$55.70 |
| | | \$384.43 | |
| CHRISTINE LE BEASLEY | WM SUPERCENTER #1135 | 03/31/2019 | \$34.48 |
| | WM SUPERCENTER #1135 | 04/01/2019 | \$14.38 |
| | DARLINGTON IGA | 04/02/2019 | \$7.14 |
| | DARLINGTON IGA | 04/02/2019 | \$22.38 |
| | BI-LO GROCERY #5032 | 04/03/2019 | \$28.97 |
| | WAL-MART #1135 | 04/04/2019 | \$41.91 |
| | BI-LO GROCERY #5032 | 04/07/2019 | \$23.36 |
| | WAL-MART #7188 | 04/08/2019 | \$28.89 |
| | WM SUPERCENTER #7188 | 04/09/2019 | \$48.71 |
| | FAMILY DOLLAR #3614 | 04/09/2019 | \$13.50 |
| | WM SUPERCENTER #1135 | 04/10/2019 | \$65.33 |
| | WAL-MART #1135 | 04/14/2019 | \$6.99 |
| | WAL-MART #7188 | 04/16/2019 | \$37.53 |
| | DARLINGTON IGA | 04/15/2019 | \$16.87 |
| | WM SUPERCENTER #7188 | 04/17/2019 | \$19.96 |
| | WM SUPERCENTER #7188 | 04/22/2019 | \$13.17 |
| | DARLINGTON IGA | 04/23/2019 | \$21.91 |
| | | | \$445.48 |
| CHRISTOPHER A SASKI | AMZN MKTP US MW5VH1GY2 AM | 03/29/2019 | \$28.49 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$37.63 |
| | INTEGRATED DNA TECH | 04/18/2019 | \$56.20 |
| | INTEGRATED DNA TECH | 04/24/2019 | \$20.11 |
| | | \$142.43 | |
| CHRISTOPHER HEINTZE | SHERWIN WILLIAMS 702658 | 04/02/2019 | \$260.64 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|--------------------------|---------------|------------|-------------------|
| CHRISTOPHER HEINTZE | SADDLE AND BRIDLE | 04/03/2019 | \$895.00 | |
| | IN LEAGUE OF AGRICULTURA | 04/03/2019 | \$465.00 | |
| | AMZN Mktp US MW7SQ0882 | 04/03/2019 | \$19.50 | |
| | SOUTHEASTERN PAPER GRO | 04/03/2019 | \$453.17 | |
| | ATT CONS PHONE PMT | 04/05/2019 | \$197.08 | |
| | SOUTHEASTERN PAPER GRO | 04/04/2019 | \$166.92 | |
| | TRI-COUNTY ACE | 04/09/2019 | \$34.23 | |
| | IDEAL STEEL INC | 04/11/2019 | \$348.61 | |
| | SQ NORRIS TOWING & | 04/12/2019 | \$780.00 | |
| | BATTERIES PLUS -995 | 04/16/2019 | \$75.84 | |
| | REPUBLIC SERVICES TRASH | 04/16/2019 | \$15.89 | |
| | LOWES #00728 | 04/19/2019 | \$221.36 | |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$1,662.12 | |
| | LOWES #00728 | 04/25/2019 | \$16.54 | |
| | WM SUPERCENTER #3222 | 04/25/2019 | \$16.38 | |
| | XPRESS LUBE OF CLEMSON | 04/25/2019 | \$40.25 | |
| | BEST BUY 00005207 | 04/25/2019 | \$7.48 | |
| | CLEMSON AUTO PARTS | 04/25/2019 | \$28.96 | |
| | GRIFF'S FARM AND H | 04/26/2019 | \$23.53 | |
| | SOUTHEASTERN PAPER GRO | 04/23/2019 | \$290.06 | |
| | | | | \$6,018.56 |

CHRISTOPHER J POST

| | | |
|---------------------------|------------|----------|
| HOLOGRAM | 03/30/2019 | \$20.00 |
| DIGITALOCEAN.COM | 04/01/2019 | \$75.61 |
| FEDEX 474075759 | 04/01/2019 | \$4.68 |
| SLACK | 04/01/2019 | \$11.21 |
| NIMBELINK CORP | 04/02/2019 | \$6.00 |
| HOLOGRAM | 04/02/2019 | \$20.00 |
| Amazon web services | 04/03/2019 | \$377.45 |
| AMZN MKTP US MW17P6D52 AM | 04/04/2019 | \$16.99 |
| AT&T Marketplace | 04/03/2019 | \$12.00 |
| BATTERIES PLUS -995 | 04/07/2019 | \$16.03 |
| BEST BUY 00005207 | 04/06/2019 | \$25.65 |
| AMAZON.COM MW5G44970 AMZN | 04/07/2019 | \$21.38 |
| MIDORI AMERICA MIDORI | 04/05/2019 | \$258.50 |
| LOWES #03071 | 04/06/2019 | \$59.93 |
| APL ITUNES.COM/BILL | 04/05/2019 | \$15.99 |
| NEWARK US 00000075 | 04/05/2019 | \$121.47 |
| TINDIE.COM | 04/07/2019 | \$58.50 |
| PAYPAL MDPI AG | 04/05/2019 | \$300.95 |
| AMAZON.COM MW6MF3W71 AMZN | 04/07/2019 | \$125.80 |
| WWW.ALIBABA.COM | 04/08/2019 | \$324.30 |
| AMZN Mktp US MW8OA9752 | 04/08/2019 | \$44.94 |
| AMZN Mktp US MW3CW7IZ0 | 04/08/2019 | \$142.75 |
| SORACOM INTERNATIONAL | 04/08/2019 | \$3.72 |
| DKC DIGI KEY CORP | 04/09/2019 | \$152.22 |
| DKC DIGI KEY CORP | 04/09/2019 | \$76.82 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|----------------------------|---------------------------|----------------|--------------------|
| CHRISTOPHER J POST | FEDEX 474821111 | 04/09/2019 | \$4.19 | |
| | AMZN MKTP US MW1PC3RM2 AM | 04/10/2019 | \$128.72 | |
| | FEDEX 475072743 | 04/10/2019 | \$31.59 | |
| | HOLOGRAM | 04/11/2019 | \$20.00 | |
| | LOWES #03071 | 04/11/2019 | \$66.21 | |
| | CCIT: RESEARCH | 04/10/2019 | \$202.20 | |
| | AMZN MKTP US MZ6IH2440 AM | 04/13/2019 | \$37.03 | |
| | AMZN MktP US MZ4N88ZW1 | 04/12/2019 | \$9.99 | |
| | AMZN MKTP US MZ2TN3F70 AM | 04/12/2019 | \$10.99 | |
| | AMZN MKTP US MZ9IR6CH2 AM | 04/14/2019 | \$30.29 | |
| | PAYPAL BAL TICNTWKS | 04/12/2019 | \$280.26 | |
| | AMAZON.COM MZ4E59Z51 AMZN | 04/12/2019 | \$85.56 | |
| | HOLOGRAM | 04/15/2019 | \$20.00 | |
| | DKC DIGI KEY CORP | 04/16/2019 | \$153.31 | |
| | JLCPCB.COM | 04/15/2019 | \$51.87 | |
| | DKC DIGI KEY CORP | 04/16/2019 | \$450.33 | |
| | AMZN MKTP US MZ9768LV2 AM | 04/16/2019 | \$8.79 | |
| | OSH STENCILS | 04/16/2019 | \$31.40 | |
| | AMAZON.COM MZ2M30031 AMZN | 04/16/2019 | \$25.55 | |
| | FONDRIEST ENVIRONMENTAL I | 04/16/2019 | \$1,910.70 | |
| | AMZN MKTP US MZ08S4ZL2 AM | 04/17/2019 | \$10.69 | |
| | PAKMAIL US806 | 04/17/2019 | \$8.61 | |
| | AMZN MKTP US MZ19B7ZC2 AM | 04/17/2019 | \$10.91 | |
| | FEDEX 475814350 | 04/17/2019 | \$24.19 | |
| | HOLOGRAM | 04/18/2019 | \$20.00 | |
| | FEDEX 475915962 | 04/18/2019 | \$11.71 | |
| | Prime Video MZ02G6GR0 | 04/22/2019 | \$19.99 | |
| | B&H SELF STORAGE | 04/20/2019 | \$128.00 | |
| | AT&T BILL PAYMENT | 04/22/2019 | \$84.48 | |
| | AMZN MKTP US MZ8P69HY1 AM | 04/22/2019 | \$109.95 | |
| | MATTERHACKERS.COM | 04/24/2019 | \$3,216.45 | |
| | FEDEX 476440553 | 04/23/2019 | \$50.57 | |
| | IN SITU INC | 04/23/2019 | \$9,972.20 | |
| | NIMBELINK CORP | 04/24/2019 | \$18.00 | |
| | MATTERHACKERS.COM | 04/27/2019 | \$381.19 | |
| | HOLOGRAM | 04/26/2019 | \$20.00 | |
| | PAYPAL ENCOREINNOV | 04/26/2019 | \$34.05 | |
| | DKC DIGI KEY CORP | 04/30/2019 | \$74.05 | |
| | | | | \$20,046.91 |
| | CHRISTOPHER KITCHENS | AMZN MKTP US MZ7MH4VF0 AM | 04/22/2019 | \$9.99 |
| | | AMZN MKTP US MZ7IR68X0 AM | 04/26/2019 | \$10.69 |
| | | | | \$20.68 |
| | CHRISTOPHER L RAY | AT&T DATA | 04/19/2019 | \$30.00 |
| | | | \$30.00 | |
| CHRISTOPHER P WOOD | GARRETT'S DISCOUNT GOLF CA | 03/29/2019 | \$379.20 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------------|-----------------------------|----------------------|-----------------|--------------------|
| CHRISTOPHER P WOOD | DIAMOND SPRINGS WATER | 03/29/2019 | \$87.83 | |
| | ATT CONS PHONE PMT | 03/30/2019 | \$70.38 | |
| | THE SOURCING GROUP L | 03/28/2019 | \$639.86 | |
| | LOEWS HOTELS | 03/29/2019 | \$2,500.00 | |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$121.60 | |
| | RMS-CLEMSON | 04/02/2019 | \$141.24 | |
| | BETTER OFFICE SUPPLY SOLU | 04/03/2019 | \$211.90 | |
| | RICOH USA, INC | 04/10/2019 | \$37.45 | |
| | APSTYLEBOOK.COM | 04/10/2019 | \$69.99 | |
| | IDU INSIGHT PUBLIC SEC | 04/12/2019 | \$61.31 | |
| | LOEWS HOTELS | 04/17/2019 | \$2,500.00 | |
| | FEDEX 475899772 | 04/18/2019 | \$6.59 | |
| | LOEWS HOTELS | 04/17/2019 | \$2,500.00 | |
| | VZWRLSS IVR VB | 04/20/2019 | \$70.02 | |
| | WAL-MART #0631 | 04/22/2019 | \$54.70 | |
| | Amazon.com MZ3A015I0 | 04/23/2019 | \$319.35 | |
| | EMBASSY SUITES | 04/26/2019 | \$935.27 | |
| | | | | \$10,706.69 |
| | CHRISTOPHER R TALLEY | ANDERSON RAPID LUBE | 04/09/2019 | \$50.49 |
| | | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 |
| VZWRLSS MY VZ VB P | | 04/20/2019 | \$38.01 | |
| BI-LO GROCERY #5283 | | 04/22/2019 | \$21.99 | |
| INGLES MARKETS #240 | | 04/23/2019 | \$7.84 | |
| | | | \$218.33 | |
| CHRISTOPHER S HUTCHINGS | LOWES #03071 | 04/02/2019 | \$36.70 | |
| | TRI-COUNTY ACE | 04/02/2019 | \$44.41 | |
| | GRAINGER | 04/02/2019 | \$39.56 | |
| | GRAINGER | 04/02/2019 | \$98.14 | |
| | GRAINGER | 04/02/2019 | \$118.92 | |
| | NATIONAL PAYMENT SERVICES | 04/09/2019 | \$2,413.92 | |
| | FOOD LION #2209 | 04/10/2019 | \$11.98 | |
| | CINTAS 60A SAP | 04/11/2019 | \$154.79 | |
| | NOR NORTHERN TOOL | 04/16/2019 | \$2,560.78 | |
| | AMZN MKTP US MZ5883B51 AM | 04/23/2019 | \$65.99 | |
| | AMZN MKTP US MZ6RR55H0 AM | 04/24/2019 | \$152.22 | |
| | AMZN Mktp US MZ9594H60 | 04/24/2019 | \$37.72 | |
| | CINTAS 60A SAP | 04/25/2019 | \$154.79 | |
| | GRAINGER | 04/26/2019 | \$121.95 | |
| | TRI-COUNTY ACE | 04/29/2019 | \$2.19 | |
| | | | | \$6,014.06 |
| | CINDY LEE | JAMES F MARTIN INN | 04/01/2019 | \$143.19 |
| UNITED 0162446446998 | | 04/02/2019 | \$294.10 | |
| AMERICAN AIR0017346736548 | | 04/03/2019 | \$350.10 | |
| REV.COM | | 04/05/2019 | \$158.00 | |
| AMERICAN AIR0017346736549 | | 04/03/2019 | \$350.10 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| CINDY LEE | Dropbox 2GTNNTJQMM4Q | 04/04/2019 | \$99.00 |
| | AMAZON.COM MW3CC0KE0 AMZN | 04/05/2019 | \$66.37 |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$48.38 |
| | AMZN Mktp US MW7DU59H2 | 04/09/2019 | \$16.99 |
| | AMAZON.COM MW3LZ1UK2 AMZN | 04/09/2019 | \$71.42 |
| | AMZN Mktp US MW3QY2RY0 | 04/09/2019 | \$159.98 |
| | AMAZON.COM MW0EJ1RU2 AMZN | 04/11/2019 | \$66.37 |
| | IN RALPH'S TROPHY SHOP | 04/12/2019 | \$24.61 |
| | IN DYNAMYND, INC | 04/12/2019 | \$745.30 |
| | RAWSHORTS.COM | 04/15/2019 | \$49.00 |
| | AMAZON.COM MZ29G54Z2 AMZN | 04/15/2019 | \$66.37 |
| | KOLBE CORP | 04/19/2019 | \$795.00 |
| | JAMES F MARTIN INN | 04/22/2019 | \$143.19 |
| | COUNCIL OF GRADUATE | 04/26/2019 | \$35.43 |
| | AMAZON.COM MZ9FD6KH1 AMZN | 04/27/2019 | \$342.68 |
| | AMZN MKTP US MZ6PE6802 AM | 04/29/2019 | \$11.76 |
| | | | |
| CODY BISHOP | FORESTRY SUPPLIERS INC | 03/29/2019 | \$149.83 |
| | THE HOME DEPOT #1109 | 04/01/2019 | \$33.43 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$107.10 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$750.47 |
| | THE HOME DEPOT #1109 | 04/11/2019 | \$152.25 |
| | CATOES POWER EQUIPMENT IN | 04/15/2019 | \$219.33 |
| | LOWES #02356 | 04/15/2019 | \$165.06 |
| | THE HOME DEPOT #1109 | 04/15/2019 | \$29.71 |
| | BLANCHARD EQUIPMENT - ST | 04/16/2019 | \$82.23 |
| | | | \$1,689.41 |
| CODY K GREENE | LOWES #00639 | 03/30/2019 | \$1,410.68 |
| | GL WILLIAMS & DAUGHTER TR | 03/29/2019 | \$611.82 |
| | AIKEN PEST CONTROL INC | 04/05/2019 | \$625.00 |
| | AIKEN PEST CONTROL INC | 04/05/2019 | \$1,790.00 |
| | IN AAA WELL DRILLING, IN | 04/08/2019 | \$5,226.73 |
| | GOLDMANS TRUE VALUE | 04/10/2019 | \$467.99 |
| | GOLDMANS TRUE VALUE | 04/12/2019 | \$63.47 |
| | BLANCHARD EQUIPMENT - AI | 04/16/2019 | \$144.54 |
| | DOLLAR GENERAL # 11289 | 04/16/2019 | \$23.90 |
| | GOLDMANS TRUE VALUE | 04/29/2019 | \$74.48 |
| | | | \$10,438.61 |
| COLEMAN SCROGGS | FASTENAL COMPANY01 | 04/01/2019 | \$21.54 |
| | AMZN Mktp US MW8T60211 | 04/02/2019 | \$14.95 |
| | AMZN Mktp US MW0JI0SNO | 04/04/2019 | \$29.99 |
| | CLEMSON AUTO PARTS | 04/19/2019 | \$16.99 |
| | AMAZON.COM MZ7422GD0 AMZN | 04/22/2019 | \$122.95 |
| | AMZN MKTP US MZ5SS5MB0 AM | 04/23/2019 | \$17.98 |
| | TRI STAR | 04/29/2019 | \$59.52 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$283.92 |
| CORA ALLARD | REV.COM | 03/29/2019 | \$31.00 |
| | COUNCILUGRADREASRCH | 04/08/2019 | \$300.00 |
| | COUNCILUGRADREASRCH | 04/08/2019 | \$300.00 |
| | REV.COM | 04/12/2019 | \$198.00 |
| | REV.COM | 04/22/2019 | \$17.00 |
| | | | \$846.00 |
| COURTNEY KUCERA | OFS- AVON DIVISION | 04/01/2019 | \$1,359.94 |
| | DIRECTED ENERGY PROF | 04/01/2019 | \$1,050.00 |
| | | | \$2,409.94 |
| CRISTINA MEERS | WCI WASTECONNECTIONSSC | 04/01/2019 | \$116.86 |
| | DRURY INN GREENVILLE | 04/02/2019 | \$171.59 |
| | WCI WASTECONNECTIONSSC | 04/17/2019 | \$128.80 |
| | | | \$417.25 |
| CYNTHIA D HADLOCK | CU LIBRARIES RECORDS MG | 03/29/2019 | \$516.00 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$465.20 |
| | NACUBO | 04/08/2019 | \$625.00 |
| | | | \$1,606.20 |
| CYNTHIA J SMITH | IPC SUPPLY, INC. | 04/18/2019 | \$919.13 |
| | LOWES #01635 | 04/25/2019 | \$38.12 |
| | DOLLAR TREE | 04/25/2019 | \$6.36 |
| | | | \$963.61 |
| CYNTHIA WELSH | FOOD LION #0398 | 04/01/2019 | \$17.24 |
| | FOOD LION #0398 | 04/08/2019 | \$21.15 |
| | WM SUPERCENTER #634 | 04/09/2019 | \$73.26 |
| | DOLLAR TREE | 04/09/2019 | \$23.34 |
| | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 |
| | BI-LO GROCERY #5638 | 04/17/2019 | \$16.78 |
| | SAMS CLUB #4872 | 04/17/2019 | \$85.00 |
| | HOBBY LOBBY #562 | 04/17/2019 | \$35.50 |
| | JAREDS HDWE | 04/19/2019 | \$40.40 |
| | JAREDS HDWE | 04/23/2019 | \$13.47 |
| | FOOD LION #0398 | 04/26/2019 | \$42.63 |
| | | | \$468.77 |
| D WOODWARD-DETRICH | AMZN Mktp US MW6A102Y1 | 04/02/2019 | \$29.42 |
| | B&H PHOTO 800-606-6969 | 04/02/2019 | \$470.16 |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$21.60 |
| | AMZN Mktp US MW9BT27Q1 | 04/03/2019 | \$30.77 |
| | AMZN Mktp US MW3ZH56D2 | 04/03/2019 | \$29.43 |
| | VZWRLSS APOCC VISE | 04/08/2019 | \$30.08 |
| | LOWES #03071 | 04/10/2019 | \$71.45 |
| | LOWES #01635 | 04/15/2019 | \$166.27 |
| | STAPLES 00111807 | 04/15/2019 | \$101.99 |
| | AMAZON.COM MZ7W99TP2 AMZN | 04/19/2019 | \$426.22 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| D WOODWARD-DETRICH | DISCOUNTMUGS.COM | 04/25/2019 | \$417.50 |
| | LOWES #01635 | 04/26/2019 | \$109.69 |
| | LOWES #01635 | 04/26/2019 | \$14.29 |
| | | | \$1,918.87 |
| DAN ANCO | GEMPLER'S | 03/30/2019 | \$153.27 |
| | TRACTOR SUPPLY CO #1708 | 03/29/2019 | \$129.57 |
| | GEMPLER'S | 04/04/2019 | \$16.19 |
| | SPRAYSMARTER.COM | 04/05/2019 | \$275.81 |
| | PBMT USA | 04/12/2019 | \$825.85 |
| | ALABAMA CROP IMPROVEMENT | 04/29/2019 | \$1,325.00 |
| | | | \$2,725.69 |
| DAN R ULMER | TRACTOR SUPPLY CO #1708 | 04/09/2019 | \$194.39 |
| | SQ NED SHERLOCK TOOLS | 04/26/2019 | \$235.00 |
| | | | \$429.39 |
| DANA THOMPSON | AMAZON.COM MZ24H0FA0 AMZN | 04/12/2019 | \$32.08 |
| | WM SUPERCENTER #4521 | 04/26/2019 | \$8.50 |
| | BESTBUYCOM805620745218 | 04/26/2019 | \$1,176.99 |
| | BESTBUYCOM805620745218 | 04/26/2019 | \$203.29 |
| | | | \$1,420.86 |
| DANIEL M ANDERSON | WM SUPERCENTER #3222 | 04/02/2019 | \$75.52 |
| | SP ELKMONT TRADING C | 04/02/2019 | \$111.07 |
| | Spotify USA | 04/08/2019 | \$10.69 |
| | NORTHWEST RIVER SUPPLIES | 04/09/2019 | \$48.68 |
| | NORTHWEST RIVER SUPPLIES | 04/09/2019 | \$1,272.00 |
| | AMZN Mktp US MW6XU8U02 | 04/09/2019 | \$29.99 |
| | WM SUPERCENTER #631 | 04/11/2019 | \$34.07 |
| | BIC SPORT NORTH AMERICA, | 04/11/2019 | \$9,480.00 |
| | SQ FRENCH BROAD OU | 04/16/2019 | \$10,218.63 |
| | ARC SERVICES/TRAINING | 04/20/2019 | \$1,917.00 |
| | ARC SERVICES/TRAINING | 04/20/2019 | \$1,080.00 |
| | CRUTCHFIELD.COM | 04/25/2019 | \$481.48 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$27.00 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$108.00 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$1,188.00 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$1,188.00 |
| | Amazon.com MZ3F539R1 | 04/29/2019 | \$64.20 |
| | | | \$27,334.33 |
| DANIEL N. HARDING | LOWES #03071 | 03/29/2019 | \$203.17 |
| | MCNEELYS STORE & RENTAL | 03/29/2019 | \$114.56 |
| | LOWES #03071 | 03/30/2019 | \$364.12 |
| | CHICAGO BOOKS & JOURNALS | 04/04/2019 | \$71.15 |
| | LOWES #03071 | 04/06/2019 | \$70.81 |
| | AMAZON.COM MW7VH7DF2 AMZN | 04/05/2019 | \$21.35 |
| | AMAZON.COM MW9SY8RH2 AMZN | 04/10/2019 | \$80.92 |
| | LOWES #03071 | 04/11/2019 | \$55.08 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DANIEL N. HARDING | DOLLAR-GENERAL #7140 | 04/11/2019 | \$8.08 |
| | AMAZON.COM MZ1M89L30 AMZN | 04/14/2019 | \$21.35 |
| | SHERWIN WILLIAMS 702658 | 04/15/2019 | \$252.79 |
| | DBC BLICK ART MATERIAL | 04/18/2019 | \$9.08 |
| | | | \$1,272.46 |
| DANIEL R THOMPSON | HARBOR FREIGHT TOOLS 645 | 03/29/2019 | \$67.80 |
| | WAL-MART #3222 | 04/04/2019 | \$197.86 |
| | LOWES #03071 | 04/11/2019 | \$155.02 |
| | WM SUPERCENTER #3222 | 04/11/2019 | \$21.57 |
| | LOWES #03071 | 04/12/2019 | \$20.31 |
| | TRI-COUNTY ACE | 04/16/2019 | \$65.91 |
| | PAYPAL EZCLOUD | 04/19/2019 | \$2,228.93 |
| | AMAZON.COM MZ68T4100 AMZN | 04/21/2019 | \$112.10 |
| | AMAZON.COM MZ1ZT31M0 AMZN | 04/19/2019 | \$269.04 |
| | | | \$3,138.54 |
| DANIEL R. METZ | MSC | 04/04/2019 | \$98.48 |
| | HARBOR FREIGHT TOOLS 645 | 04/03/2019 | \$78.39 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$54.09 |
| | MQI MULTIQUIP INC. | 04/05/2019 | \$1,384.21 |
| | TITANIUM METAL SUPPLY INC | 04/09/2019 | \$57.26 |
| | DILLON SUPPLY COMPANY | 04/12/2019 | \$625.95 |
| | LOWES #03071 | 04/16/2019 | \$177.58 |
| | HARBOR FREIGHT TOOLS 645 | 04/16/2019 | \$286.18 |
| | OMEGA ENGINEERING | 04/18/2019 | \$538.42 |
| | DILLON SUPPLY COMPANY | 04/17/2019 | \$206.93 |
| | AMAZON.COM MZ1R08PV1 AMZN | 04/18/2019 | \$28.83 |
| | TFS FISHER SCI HUS | 04/20/2019 | \$76.58 |
| | LOWES #03071 | 04/19/2019 | \$28.33 |
| | BDI | 04/25/2019 | \$1,910.20 |
| | SIGMA ALDRICH US | 04/29/2019 | \$77.99 |
| | PAYPAL ZORNCOMPANY | 04/29/2019 | \$250.00 |
| | | | \$5,879.42 |
| DANIELLE MCFALL | ZOES KITCHEN | 03/28/2019 | \$206.11 |
| | IN FAMILY HEALTH PUBLICA | 04/09/2019 | \$507.00 |
| | SQ YCG MANAGEMENT | 04/10/2019 | \$22.00 |
| | RICOH USA, INC | 04/10/2019 | \$63.60 |
| | VZWRLSS MY VZ VB P | 04/10/2019 | \$107.12 |
| | VZWRLSS MY VZ VB P | 04/10/2019 | \$38.01 |
| | CVS/PHARMACY #07348 | 04/11/2019 | \$45.24 |
| | RMS-CLEMSON | 04/15/2019 | \$567.10 |
| | RICOH USA, INC | 04/16/2019 | \$80.25 |
| | THE VERNON COMPANY | 04/29/2019 | \$465.56 |
| | | | \$2,101.99 |
| DANIELLE STEVENS | WAL-MART #4445 | 04/01/2019 | \$31.76 |
| | WAL-MART #3222 | 04/05/2019 | \$41.38 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|----------------|------------|-----------------|
| DANIELLE STEVENS | WAL-MART #3222 | 04/05/2019 | \$41.29 | |
| | WM SUPERCENTER #3222 | 04/09/2019 | \$27.50 | |
| | WAL-MART #3222 | 04/09/2019 | \$13.37 | |
| | ALDI 76075 | 04/09/2019 | \$4.98 | |
| | PUBLIX SUPERMARKETS #1379 | 04/18/2019 | \$14.85 | |
| | WAL-MART #3222 | 04/21/2019 | \$68.43 | |
| | WAL-MART #3222 | 04/21/2019 | \$62.08 | |
| | WAL-MART #3222 | 04/21/2019 | \$76.50 | |
| | Amazon.com MZ4D67PG0 | 04/20/2019 | \$57.75 | |
| | AMZN MKTP US MZ9MT9GEO AM | 04/21/2019 | \$31.33 | |
| | AMZN MKTP US MZ88A3VN1 AM | 04/21/2019 | \$8.49 | |
| | WM SUPERCENTER #3222 | 04/21/2019 | \$32.37 | |
| | DOLLARTREE | 04/24/2019 | \$16.16 | |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2019 | \$49.72 | |
| | PUBLIX SUPERMARKETS #1379 | 04/24/2019 | \$27.14 | |
| | | | | \$605.10 |
| | DANNY H ROBERTS | CubeSmart 5241 | 04/01/2019 | \$164.50 |
| | | | | \$164.50 |
| DANNY POOLE | SQ ANCHOR POOLS | 04/01/2019 | \$757.74 | |
| | DJO LLC REV ADV IVR | 04/02/2019 | \$216.46 | |
| | BLUE RIDGE ORTHO SENECA | 04/02/2019 | \$700.00 | |
| | IN CAROLINA BIOMEDICAL S | 04/02/2019 | \$422.62 | |
| | GASTROENTEROLOGY ASSOC | 04/02/2019 | \$35.20 | |
| | MEDICAL MODALITIES | 04/02/2019 | \$32.00 | |
| | GREENVILLE ANESTHESIOLOGY | 04/02/2019 | \$85.25 | |
| | CAROLINA LUNG AND SLEEP C | 04/03/2019 | \$37.00 | |
| | ANDERSON SKIN AND CANCER | 04/05/2019 | \$46.20 | |
| | UPMC PHYSICIANS | 04/08/2019 | \$204.60 | |
| | PATHOLOGY ASSOCIATES OF G | 04/10/2019 | \$150.00 | |
| | IN OWENS RECOVERY SCIENC | 04/11/2019 | \$205.00 | |
| | VARO/CARDIONET | 04/11/2019 | \$160.00 | |
| | PERFORMANCE HEALTH SUP | 04/13/2019 | \$224.05 | |
| | SC PHARMACY BOARD | 04/12/2019 | \$140.00 | |
| | STAPLES DIRECT | 04/14/2019 | \$37.28 | |
| | BLUE RIDGE ORTHO SENECA | 04/15/2019 | \$350.00 | |
| | BLUE RIDGE ORTHO SENECA | 04/15/2019 | \$350.00 | |
| | BLUE RIDGE ORTHO SENECA | 04/15/2019 | \$350.00 | |
| | SC PHARMACY BOARD | 04/15/2019 | \$140.00 | |
| | GREENVILLE ANESTHESIOLOGY | 04/15/2019 | \$75.93 | |
| | ANDERSON SKIN AND CANCER | 04/17/2019 | \$46.79 | |
| | IN CUSTOMMED COMPOUNDING | 04/17/2019 | \$48.99 | |
| | CAMPBELL SURGERY CENTER L | 04/18/2019 | \$161.22 | |
| | COCKERELL DERMATOPATHO | 04/18/2019 | \$320.00 | |
| | CAROLINA LUNG AND SLEEP C | 04/19/2019 | \$146.00 | |
| | BLUE RIDGE ORTHO SENECA | 04/22/2019 | \$700.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$6,142.33 |
| DARCY SCHUELER | BI-LO #5803 | 04/01/2019 | \$3.64 |
| | WAL-MART #0624 | 04/01/2019 | \$37.56 |
| | 4H YOUTH DEVELOPMENT CU | 04/01/2019 | \$70.00 |
| | WM SUPERCENTER #624 | 04/04/2019 | \$19.18 |
| | WAL-MART #0624 | 04/07/2019 | \$7.70 |
| | WAL-MART #0624 | 04/07/2019 | \$6.83 |
| | BI-LO GROCERY #5270 | 04/05/2019 | \$10.00 |
| | BI-LO #5803 | 04/09/2019 | \$15.72 |
| | BI-LO #5803 | 04/22/2019 | \$9.55 |
| | WAL-MART #4420 | 04/24/2019 | \$20.20 |
| | WAL-MART #0624 | 04/24/2019 | \$32.41 |
| | WM SUPERCENTER #624 | 04/25/2019 | \$11.07 |
| | | | \$243.86 |
| DAVID B DEWITT | JAREDS HDWE | 04/01/2019 | \$13.32 |
| | CTS FRONTIER ONLINEPAY | 04/08/2019 | \$102.35 |
| | UPS 00000055Y048119 | 04/15/2019 | \$15.82 |
| | UPS 00000055Y048129 | 04/22/2019 | \$11.88 |
| | UPS 00000055Y048139 | 04/29/2019 | \$17.53 |
| | | | \$160.90 |
| DAVID BISHOP | AGDIA INC | 03/31/2019 | \$1,408.74 |
| | FORESTRY SUPPLIERS INC | 04/12/2019 | \$238.11 |
| | AGDIA INC | 04/08/2019 | \$1,913.88 |
| | XPRESS LUBE OF CLEMSON | 04/12/2019 | \$36.25 |
| | AGDIA INC | 04/09/2019 | \$1,861.93 |
| | USA SCIENTIFIC, INC. | 04/19/2019 | \$266.97 |
| | BIOTEK INSTRUMENTS, INC. | 04/22/2019 | \$999.37 |
| | AGDIA INC | 04/15/2019 | \$922.12 |
| | AGDIA INC | 04/17/2019 | \$1,408.74 |
| | IVEY S OUTDOOR & FARM SUP | 04/25/2019 | \$471.68 |
| | | | \$9,527.79 |
| DAVID FELICIANO | LOWES #03071 | 04/29/2019 | \$32.08 |
| | | | \$32.08 |
| DAVID KUSKOWSKI | TABLEAU-EVENTCORE | 04/01/2019 | \$1,595.00 |
| | WWW.INNOVATIVEEDUCATOR | 04/03/2019 | \$425.00 |
| | DELTA AIR 0062366306928 | 04/04/2019 | \$207.00 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$92.80 |
| | | | \$2,319.80 |
| DAVID MANN | NAPA STORE 1017063 | 04/09/2019 | \$142.09 |
| | PARKS BUICK GMC | 04/11/2019 | \$56.04 |
| | PARKS BUICK GMC | 04/12/2019 | \$48.34 |
| | JA PIPER ROOFING CO INC | 04/22/2019 | \$324.25 |
| | PALMETTO EQUIPMENT SALES | 04/24/2019 | \$1,637.92 |
| | SCGOV866-340-7105DMV0037 | 04/24/2019 | \$21.34 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|-----------------|-------------------|
| DAVID MANN | SIGN SOURCE INC | 04/25/2019 | \$128.15 |
| | SCGOV866-340-7105DMV0037 | 04/24/2019 | \$16.26 |
| | | | \$2,374.39 |
| DAVID MCCANN | LOWES #01635 | 04/09/2019 | \$60.04 |
| | ELEMENTAR AMERICAS INC | 03/08/2019 | \$88.17 |
| | ELEMENTAR AMERICAS INC | 04/03/2019 | \$1,216.76 |
| | ELEMENTAR AMERICAS INC | 03/12/2019 | \$858.02 |
| | ELEMENTAR AMERICAS INC | 03/15/2019 | \$1,039.34 |
| | EA CONSUMABLES, INC. | 04/10/2019 | \$501.46 |
| | ELEMENTAR AMERICAS INC | 04/19/2019 | \$1,531.96 |
| | AMZN MKTP US MZ7JV6BV1 AM | 04/23/2019 | \$117.69 |
| | AMZN MKTP US MZ5SY5QD1 AM | 04/24/2019 | \$32.58 |
| | EA CONSUMABLES, INC. | 04/24/2019 | \$319.78 |
| | | | \$5,765.80 |
| DAVID MOLINE | PAYPAL DIGI ECITY | 04/03/2019 | \$5.38 |
| | PP NEWEGG-EBAY | 04/03/2019 | \$14.48 |
| | PAYPAL VTZEROLIMIT | 04/03/2019 | \$5.68 |
| | TRI-COUNTY ACE | 04/08/2019 | \$5.18 |
| | PAYPAL ALLASSETREC | 04/09/2019 | \$55.00 |
| | | \$85.72 | |
| DAVID NEYENS | 4MD MEDICAL.COM | 04/24/2019 | \$510.37 |
| | CPI COLEPARMERINSTRUMT | 04/25/2019 | \$175.00 |
| | TFS FISHERSCI ECOM CHI | 04/26/2019 | \$189.80 |
| | | \$875.17 | |
| DAVID PASTRE | LOWES #00661 | 03/31/2019 | \$31.49 |
| | HD SUPPLY WHITE CAP #257 | 03/29/2019 | \$52.29 |
| | AMZN MKTP US MW2S59891 AM | 03/29/2019 | \$10.99 |
| | AMZN Mktp US MW9ZY7VV2 | 03/29/2019 | \$7.77 |
| | LOWES #00661 | 03/31/2019 | \$17.82 |
| | CHAS PUBLIC SVC DEPT 204 | 04/02/2019 | \$165.00 |
| | FASTENERS PLUS | 04/05/2019 | \$376.97 |
| | LOWES #00661 | 04/07/2019 | \$60.12 |
| | AMAZON.COM MW3WE67D0 AMZN | 04/06/2019 | \$103.54 |
| | TRACTOR SUPPLY CO #5509 | 04/04/2019 | \$92.64 |
| | DILLON SUPPLY COMPANY | 04/04/2019 | \$13.75 |
| | AIRGAS SOUTH | 04/09/2019 | \$108.99 |
| | AIRGAS SOUTH | 04/09/2019 | \$78.04 |
| | BERLIN G MYERS LUMBER CO | 04/10/2019 | \$257.13 |
| | SOUTHERN LUMBER & MILLW | 04/12/2019 | \$110.52 |
| | LOWES #00661 | 04/14/2019 | \$77.08 |
| | LOWES #00661 | 04/12/2019 | \$109.15 |
| | HD SUPPLY WHITE CAP #257 | 04/15/2019 | \$306.35 |
| | WARREN FASTENINGS SOUTH | 04/15/2019 | \$263.77 |
| | BERLIN G MYERS LUMBER CO | 04/15/2019 | \$379.89 |
| | SOUTHERN LUMBER & MILLW | 04/15/2019 | \$30.73 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------------------|-----------------|-------------------|
| DAVID PASTRE | SPECTRUM PAINT #31 | 04/13/2019 | \$121.69 | |
| | DILLON SUPPLY COMPANY | 04/17/2019 | \$27.40 | |
| | SPECTRUM PAINT #31 | 04/19/2019 | \$82.41 | |
| | DILLON SUPPLY COMPANY | 04/18/2019 | \$69.43 | |
| | WARREN FASTENINGS SOUTH | 04/19/2019 | \$142.25 | |
| | LOWES #00661 | 04/21/2019 | \$39.33 | |
| | SPECTRUM PAINT #31 | 04/20/2019 | \$32.66 | |
| | SPECTRUM PAINT #31 | 04/20/2019 | \$456.87 | |
| | WARREN FASTENINGS SOUTH | 04/23/2019 | \$29.55 | |
| | SPECTRUM PAINT #31 | 04/24/2019 | \$142.51 | |
| | EAST BAY TRUE VALUE | 04/24/2019 | \$16.09 | |
| | SOUTHERN LUMBER & MILLW | 04/23/2019 | \$72.22 | |
| | DILLON SUPPLY COMPANY | 04/24/2019 | \$196.20 | |
| | DILLON SUPPLY COMPANY | 04/24/2019 | \$76.10 | |
| | LOWES #00661 | 04/26/2019 | \$29.41 | |
| | LOWES #00539 | 04/26/2019 | \$47.83 | |
| | EAST BAY TRUE VALUE | 04/26/2019 | \$25.66 | |
| | AMZN MKTP US MZ8QL5SLO AM | 04/29/2019 | \$78.95 | |
| | | | | \$4,340.59 |
| | DAVID R OUELLETTE | AMAZON.COM MZ1WF8K71 AMZN | 04/28/2019 | \$21.34 |
| | | | \$21.34 | |
| DAVID RIFE | PAYPAL CHEMJET | 04/02/2019 | \$186.00 | |
| | CORBIN TURF ORNAMENTAL SU | 04/09/2019 | \$80.25 | |
| | TRI-COUNTY ACE | 04/10/2019 | \$13.48 | |
| | CLEMSON AUTO PARTS | 04/19/2019 | \$11.40 | |
| | ANDERSON POWER EQUIPMENT | 04/19/2019 | \$45.70 | |
| | ANDERSON POWER EQUIPMENT | 04/25/2019 | \$27.29 | |
| | | | \$364.12 | |
| DAVID ROBB | SOUTHERN EXPOSURE SEED | 03/30/2019 | \$53.00 | |
| | HIGH MOWING ORGANIC SEEDS | 03/30/2019 | \$50.00 | |
| | AMZN MKTP US MW91D8SM1 AM | 04/01/2019 | \$198.01 | |
| | GEMPLER'S | 04/02/2019 | \$122.45 | |
| | WP LAW GREENVILLE | 04/03/2019 | \$361.43 | |
| | MCNEELYS STORE & RENTAL | 04/04/2019 | \$403.88 | |
| | LOWES #03071 | 04/05/2019 | \$27.18 | |
| | GERMAN-BLISS EQUIPMENT | 04/06/2019 | \$114.42 | |
| | IN EARTH TOOLS, INC. | 04/08/2019 | \$8.29 | |
| | THE UPS STORE 3497 | 04/09/2019 | \$9.60 | |
| | JOHNNY'S SELECTED SEED | 04/08/2019 | \$536.88 | |
| | TRACTOR-SUPPLY-CO #0440 | 04/09/2019 | \$70.60 | |
| | LOWES #03071 | 04/10/2019 | \$163.08 | |
| | THE WEBSTAIRANT STORE | 04/10/2019 | \$97.80 | |
| | SP FARMERS FRIEND | 04/14/2019 | \$180.00 | |
| | IN LOTUS URBAN FARM AND | 04/12/2019 | \$2,261.70 | |
| | TRI-COUNTY ACE | 04/15/2019 | \$51.19 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DAVID ROBB | WP LAW GREENVILLE | 04/16/2019 | \$203.94 |
| | SP FLAME ENGINEERING | 04/16/2019 | \$153.61 |
| | PEACEFUL VALLEY FARM & | 04/16/2019 | \$272.12 |
| | TRI-COUNTY ACE | 04/18/2019 | \$20.99 |
| | GREENHOUSE MEGASTO | 04/19/2019 | \$558.50 |
| | PAYPAL ANDERSONPAC | 04/23/2019 | \$397.69 |
| | SP FLAME ENGINEERING | 04/24/2019 | \$110.33 |
| | LOWES #03071 | 04/25/2019 | \$38.56 |
| | WP LAW GREENVILLE | 04/26/2019 | \$114.34 |
| | BERRY HILL IRRIGATION | 04/26/2019 | \$165.10 |
| | LAKESIDE STEEL MACHINE 47 | 04/25/2019 | \$303.45 |
| | NORTHWESTERN SUPPLY | 04/29/2019 | \$521.84 |
| | | | \$7,569.98 |
| DAVID ROBERT LEE | COGNITO-PRO | 03/31/2019 | \$10.00 |
| | BEST BUY 00002725 | 04/03/2019 | \$541.62 |
| | AMZN Mktp US MW33A9IP1 | 04/05/2019 | \$52.38 |
| | GOTPRINT.COM | 04/06/2019 | \$132.21 |
| | AMAZON.COM MW1FO9KH2 AMZN | 04/07/2019 | \$50.28 |
| | B&H PHOTO 800-606-6969 | 04/15/2019 | \$1,975.81 |
| | TPM | 04/16/2019 | \$43.10 |
| | AMAZON.COM MZ7FK5ZS2 AMZN | 04/17/2019 | \$23.32 |
| | CKO www.istockphoto.com | 04/18/2019 | \$149.00 |
| | STATIONERYXPRESS | 04/22/2019 | \$259.90 |
| | BEST BUY 00002725 | 04/22/2019 | \$130.34 |
| | MAILCHIMP MONTHLY | 04/27/2019 | \$80.25 |
| | | | \$3,448.21 |
| DAVID S JACHOWSKI | REI.COM | 03/29/2019 | \$139.79 |
| | AMAZON.COM MW1AY99F1 AMZN | 04/03/2019 | \$94.54 |
| | AMAZON.COM MW7H25Q92 AMZN | 04/03/2019 | \$33.14 |
| | Amazon.com MW8U29SB0 | 04/04/2019 | \$212.93 |
| | AMZN Mktp US MW1YF27F1 | 04/04/2019 | \$16.30 |
| | AIRBNB HMAEFTWDR | 04/03/2019 | \$365.32 |
| | REI.COM | 04/05/2019 | \$82.53 |
| | Amazon.com MW2DK3S60 | 04/04/2019 | \$49.14 |
| | AMZN Mktp US MW4QF3DU0 | 04/04/2019 | \$360.33 |
| | VZWRLSS APOCC VISW | 04/04/2019 | \$50.43 |
| | AMZN Mktp US MW9907K40 | 04/05/2019 | \$249.99 |
| | AMZN Mktp US MW0YO0RD1 | 04/06/2019 | \$17.16 |
| | GRAINGER | 04/08/2019 | \$75.13 |
| | WM SUPERCENTER #644 | 04/08/2019 | \$8.38 |
| | AMZN Mktp US MZ5TJ5O41 | 04/09/2019 | \$596.25 |
| | AMZN Mktp US MW1368UT2 | 04/09/2019 | \$180.62 |
| | AMZN Mktp US MZ13K04A1 | 04/11/2019 | \$54.95 |
| | AMZN MKTP US MZ8X094V1 AM | 04/11/2019 | \$130.63 |
| | LOWES #03071 | 04/11/2019 | \$172.13 |
| | AMZN MKTP US MZ0NA24W1 AM | 04/11/2019 | \$4.96 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-----------------|-------------------|
| DAVID S JACHOWSKI | FORESTRY SUPPLIERS INC | 04/12/2019 | \$193.80 | |
| | AMZN MKTP US MZ84453P0 AM | 04/16/2019 | \$16.41 | |
| | AMAZON.COM MZ7Z970S1 AMZN | 04/16/2019 | \$28.08 | |
| | AMZN MKTP US MZ4XF00V1 AM | 04/17/2019 | \$24.98 | |
| | WYOMING GAME AND FISH DEP | 04/16/2019 | \$27.53 | |
| | AMZN Mktp US MZ61G2372 | 04/18/2019 | \$40.87 | |
| | AMZN MKTP US MZ9LR7P11 AM | 04/18/2019 | \$64.15 | |
| | AMZN Mktp US MZ5MX8VV1 | 04/20/2019 | \$43.44 | |
| | UNITED 0162449127754 | 04/18/2019 | \$489.20 | |
| | CITY OF MORGANTON | 04/19/2019 | \$56.45 | |
| | CITY OF MORGANTON | 04/19/2019 | \$139.39 | |
| | Amazon.com MZ07T1V70 | 04/22/2019 | \$742.80 | |
| | AMZN Mktp US MZ16V9PY2 | 04/23/2019 | \$46.30 | |
| | AMZN MKTP US MZ0J45HZ0 AM | 04/24/2019 | \$21.39 | |
| | AMAZON.COM MZ3XX76I1 AMZN | 04/24/2019 | \$68.47 | |
| | AMZN MKTP US MZ0JA3XH2 AM | 04/25/2019 | \$58.97 | |
| | AMZN MKTP US MZ24W3MK2 AM | 04/27/2019 | \$104.31 | |
| | CITY OF MORGANTON | 04/26/2019 | \$51.45 | |
| | AMZN Mktp US MZ8VY9VU2 | 04/26/2019 | \$32.20 | |
| | AMZN MKTP US MZ5PE98D0 AM | 04/26/2019 | \$8.98 | |
| | AMZN MKTP US MZ3XO82R1 AM | 04/27/2019 | \$13.90 | |
| | LOWES #03071 | 04/28/2019 | \$7.07 | |
| | WWW.CUSTOMPLANET.COM | 04/26/2019 | \$696.44 | |
| | | | | \$5,871.23 |
| | DAVID SCHMUESER | AMAZON.COM MZ2RD2GQ2 AMZN | 04/24/2019 | \$129.83 |
| | | | | \$129.83 |
| | DAVID VAUGHN | IN RALPH'S TROPHY SHOP | 04/23/2019 | \$521.52 |
| Garmin Services Inc. | | 04/25/2019 | \$27.75 | |
| | | | \$549.27 | |
| DAVID W DRYDEN | IN WHEELHOUSE COLLABORAT | 04/01/2019 | \$1,540.00 | |
| | Amazon web services | 04/03/2019 | \$0.67 | |
| | AMAZON.COM MW54976E0 AMZN | 04/03/2019 | \$41.73 | |
| | AMZN MKTP US MW4BM17A1 AM | 04/03/2019 | \$141.94 | |
| | UCDA | 04/04/2019 | \$250.00 | |
| | CASE | 04/06/2019 | \$500.00 | |
| | ROCKETGENIUS, INC. | 04/11/2019 | \$29.00 | |
| | FEDEX 32396772 | 04/16/2019 | \$28.11 | |
| | FEDEX 32396981 | 04/16/2019 | \$11.44 | |
| | CITY GREENVILLE MIPARK | 04/16/2019 | \$80.00 | |
| | AMZN MKTP US MZ1KJ1T00 AM | 04/17/2019 | \$33.36 | |
| | BLURB INC | 04/19/2019 | \$777.52 | |
| | AMZN MKTP US MZ15O0TT2 AM | 04/19/2019 | \$112.50 | |
| | AMZN MKTP US MZ5DE3120 AM | 04/19/2019 | \$415.42 | |
| | UCDA | 04/24/2019 | \$100.00 | |
| | 2CO.COM ISTANCO | 04/24/2019 | \$3.23 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DAVID W DRYDEN | CLEMSON VARIETY & FRAME | 04/25/2019 | \$257.68 |
| | UCDA | 04/27/2019 | \$1,150.00 |
| | AMAZON.COM MZ9CT1HW2 AMZN | 04/28/2019 | \$69.48 |
| | AMZN MKTP US MZ4O45SX0 AM | 04/29/2019 | \$31.54 |
| | OFFICESUPPLY.COM | 04/29/2019 | \$127.44 |
| | | | \$5,701.06 |
| DAVIDA WEEKS | WAL-MART #1017 | 03/30/2019 | \$37.70 |
| | WM SUPERCENTER #511 | 03/29/2019 | \$85.24 |
| | PIGGLY WIGGLY 32 | 04/01/2019 | \$80.23 |
| | WALMART.COM 8009666546 | 04/03/2019 | \$107.96 |
| | PIGGLY WIGGLY 32 | 04/04/2019 | \$279.03 |
| | WM SUPERCENTER #1017 | 04/04/2019 | \$72.79 |
| | AUTOZONE #3925 | 04/04/2019 | \$185.59 |
| | WM SUPERCENTER #1017 | 04/04/2019 | \$85.27 |
| | DOLLARTREE | 04/05/2019 | \$77.76 |
| | LOWES #00907 | 04/05/2019 | \$535.52 |
| | DOLLAR GENERAL #12978 | 04/06/2019 | \$31.83 |
| | PIGGLY WIGGLY 32 | 04/05/2019 | \$95.02 |
| | WALKER TIRE CO | 04/11/2019 | \$103.67 |
| | PIGGLY WIGGLY 32 | 04/16/2019 | \$249.38 |
| | Plex Indoor Sports - C | 04/19/2019 | \$158.91 |
| | WAL-MART #0511 | 04/22/2019 | \$143.54 |
| | DTV DIRECTV SERVICE | 04/23/2019 | \$1.67 |
| | SANTEE COOPER - URGENT | 04/23/2019 | \$36.00 |
| | DTV DIRECTV SERVICE | 04/23/2019 | \$9.09 |
| | PIGGLY WIGGLY 32 | 04/25/2019 | \$113.63 |
| PALMETTO COLLISION LLC | 04/25/2019 | \$1,538.90 | |
| PIGGLY WIGGLY 32 | 04/29/2019 | \$18.35 | |
| | | | \$4,047.08 |
| DAWN STUCKEY | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | WM SUPERCENTER #1358 | 04/08/2019 | \$13.36 |
| | DOLLAR-GENERAL #6140 | 04/11/2019 | \$4.32 |
| | WM SUPERCENTER #1358 | 04/22/2019 | \$15.58 |
| | SP MEARM ROBOTICS | 04/25/2019 | \$815.15 |
| | AMZN MKTP US MZ6M46VH2 AM | 04/25/2019 | \$83.97 |
| | AMZN Mktp US MZ6RL5BQ0 | 04/25/2019 | \$119.94 |
| | AMZN MKTP US MZ21P1X42 AM | 04/25/2019 | \$36.39 |
| | AMZN MKTP US MZ07O5880 AM | 04/25/2019 | \$49.66 |
| | AMZN MKTP US MZ0014532 AM | 04/27/2019 | \$25.44 |
| | SP SHOP 4-H | 04/26/2019 | \$68.58 |
| | TRACTOR SUPPLY CO #1628 | 04/29/2019 | \$6.99 |
| | WM SUPERCENTER #1358 | 04/29/2019 | \$8.19 |
| | | | |
| DEANNA BURNS | AMZN Mktp US MW5DI0DM1 | 04/01/2019 | \$69.90 |
| | JOHNNY'S SELECTED SEED | 03/28/2019 | \$309.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| DEANNA BURNS | AMZN Mktp US MW1QR4X92 | 03/29/2019 | \$30.82 |
| | AMZN Mktp US MW40N38T1 | 03/29/2019 | \$99.90 |
| | PAYPAL HORTAMERICA | 04/01/2019 | \$146.14 |
| | | | \$655.86 |
| DEANNA MCENTIRE | UPS 000009F302E139 | 04/01/2019 | \$45.11 |
| | Amazon web services | 04/03/2019 | \$611.07 |
| | UPS 000009F302E149 | 04/08/2019 | \$65.12 |
| | UPS 000009F302E159 | 04/15/2019 | \$56.32 |
| | UPS 000009F302E169 | 04/22/2019 | \$87.92 |
| | UPS 000009F302E179 | 04/29/2019 | \$74.29 |
| | | | \$939.83 |
| DEBORAH H JENSEN | BRADHAM PRINTING & S | 04/02/2019 | \$90.10 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$48.37 |
| | EVENT RENTALS - ANDERSON | 04/09/2019 | \$909.50 |
| | AMZN Mktp US MZ4EM94F0 | 04/14/2019 | \$28.98 |
| | FORUM ON EDUCATION | 04/17/2019 | \$200.00 |
| | FORUM ON EDUCATION | 04/23/2019 | \$1,150.00 |
| | EXPEDIA 7429120297006 | 04/23/2019 | \$36.00 |
| | AMZN Mktp US MZ5DH28E1 | 04/23/2019 | \$63.98 |
| | AMZN MKTP US MZ17Y06L1 AM | 04/24/2019 | \$535.34 |
| | UNITED 0167353349530 | 04/23/2019 | \$503.00 |
| | AMZN Mktp US MZ4880VY2 | 04/26/2019 | \$473.72 |
| | AMZN MKTP US MZ4EQ0592 AM | 04/27/2019 | \$71.96 |
| | AMZN MKTP US MZ0IN2H32 AM | 04/28/2019 | \$12.07 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$200.08 |
| | | | |
| DEBORAH K KOON | QIAGEN INC | 03/29/2019 | \$2,417.04 |
| | SQ CHATTOOGA BELLE | 03/29/2019 | \$500.00 |
| | GLOBALVETLINK | 04/03/2019 | \$192.35 |
| | FEDEX 32308172 | 04/03/2019 | \$263.66 |
| | L2G CITY OF COLA WATER | 04/03/2019 | \$441.79 |
| | NATIONAL BAND & TAG | 04/05/2019 | \$514.00 |
| | VZWRLSS APOCC VISB | 04/05/2019 | \$228.06 |
| | BUNZL PROCESSOR/KOCH | 04/08/2019 | \$487.01 |
| | BUNZL PROCESSOR/KOCH | 04/08/2019 | \$64.09 |
| | HARGRAY | 04/08/2019 | \$53.71 |
| | Urolithiasis Lab Inc | 04/12/2019 | \$108.00 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$980.34 |
| | Franks Express - NE | 04/12/2019 | \$48.00 |
| | USDA APHIS ACT HLDR | 04/15/2019 | \$987.00 |
| | USDA APHIS ACT HLDR | 04/15/2019 | \$144.00 |
| | Palmetto of Richland Coun | 04/15/2019 | \$144.32 |
| | FEDEX 32399152 | 04/16/2019 | \$265.90 |
| | BUNZL PROCESSOR/KOCH | 04/16/2019 | \$133.08 |
| | VALLEY PROTEINS INC | 04/12/2019 | \$177.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-----------------------|------------|--------------------|
| DEBORAH K KOON | PFG PROFORMA | 04/16/2019 | \$215.42 | |
| | BUNZL PROCESSOR/KOCH | 04/16/2019 | \$64.51 | |
| | VETERINARY DIAGNOSTIC TE | 04/16/2019 | \$501.00 | |
| | UNIFIRST CORPORATION | 04/17/2019 | \$117.84 | |
| | FEDEX 32410412 | 04/17/2019 | \$259.31 | |
| | MICROBIOLOGY INTERNATIONA | 04/16/2019 | \$106.35 | |
| | BUNZL PROCESSOR/KOCH | 04/17/2019 | \$171.68 | |
| | ACCUTEK LABORTORIES PIPET | 04/18/2019 | \$662.01 | |
| | POPULATION HEALTH | 04/18/2019 | \$500.00 | |
| | IN API GROUP INC. | 04/18/2019 | \$631.00 | |
| | UNBEATABLESALE.COM, INC. | 04/18/2019 | \$60.57 | |
| | USDA, APHIS, NVSL | 04/23/2019 | \$408.00 | |
| | AMERICAN TYPE CULTURE COL | 04/23/2019 | \$626.30 | |
| | MSU VETERINARY DIAG LAB | 04/23/2019 | \$50.00 | |
| | FEDEX 32456952 | 04/24/2019 | \$238.30 | |
| | HOFFMAN BUILDING TECHNOLO | 04/23/2019 | \$676.51 | |
| | WASTE MGMT WM EZPAY | 04/25/2019 | \$938.68 | |
| | WSC Windstream PmtFee | 04/29/2019 | \$68.01 | |
| | Prime Power Services | 04/26/2019 | \$1,153.10 | |
| | JORGENSEN LABORATORIES IN | 04/29/2019 | \$263.50 | |
| | | | | \$15,862.16 |
| | DEBORAH S ALLEN | EB CREATIVE SOUTH 201 | 03/29/2019 | \$160.76 |
| | | UCDA | 04/04/2019 | \$205.00 |
| SKILLSHARE SKILLSHARE | | 04/04/2019 | \$96.00 | |
| EB CREATIVE SOUTH 202 | | 04/17/2019 | \$316.71 | |
| UCDA | | 04/26/2019 | \$150.00 | |
| FEDEX 866044906409 | | 04/27/2019 | \$9.45 | |
| LYNDA.COM, INC. | | 04/28/2019 | \$239.88 | |
| FEDEX 930366032367 | | 04/27/2019 | \$2.94 | |
| | | | | \$1,180.74 |
| DEBRA B JACKSON | Dollar Tree, Inc. | 04/06/2019 | \$49.15 | |
| | BEST BUY 00005207 | 04/05/2019 | \$21.38 | |
| | AMZN Mktp US MW1EC2752 | 04/08/2019 | \$18.50 | |
| | USPS PO 4569000670 | 04/10/2019 | \$22.00 | |
| | THE SOURCING GROUP L | 04/10/2019 | \$58.85 | |
| | CONSIGN & DESIGN LLC | 04/11/2019 | \$149.53 | |
| | RICOH USA, INC | 04/16/2019 | \$898.80 | |
| | WAYFAIR Wayfair | 04/18/2019 | \$1,091.38 | |
| | JOSTENS INC. | 04/18/2019 | \$194.56 | |
| | INDOFF INCORPORATED | 04/18/2019 | \$107.39 | |
| | WAYFAIR Wayfair | 04/19/2019 | \$599.18 | |
| | IN RALPH'S TROPHY SHOP | 04/24/2019 | \$190.09 | |
| | WM SUPERCENTER #3222 | 04/24/2019 | \$21.27 | |
| | USPS PO 4569000670 | 04/24/2019 | \$25.70 | |
| | | | | \$3,447.78 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-----------------|-------------------|
| DEBRA M GALLOWAY | SPROUT SOCIAL, INC | 03/31/2019 | \$687.40 | |
| | FACEBK ADNMYKSQJ2 | 03/31/2019 | \$192.09 | |
| | FACEBK SZKH8L6XV2 | 03/31/2019 | \$212.86 | |
| | RICOH RMS-CLEMSON | 03/29/2019 | \$9.78 | |
| | Amazon.com MW1VU7H80 | 03/29/2019 | \$54.58 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$40.61 | |
| | REV.COM | 04/05/2019 | \$7.00 | |
| | CU LIBRARIES RECORDS MG | 04/09/2019 | \$166.40 | |
| | NEW YORK TIMES DIGITAL | 04/15/2019 | \$7.50 | |
| | AMERICAN MARKETING ASSOCI | 04/19/2019 | \$300.00 | |
| | DIGITAL NEWSPAPER SUBSCRI | 04/21/2019 | \$12.95 | |
| | DELTA AIR 0062368728600 | 04/23/2019 | \$355.50 | |
| | RMS-CLEMSON | 04/24/2019 | \$128.82 | |
| | D J WALL-ST-JOURNAL | 04/28/2019 | \$38.99 | |
| | WP ENGINE | 04/27/2019 | \$600.00 | |
| | FACEBK HX3BGLWPJ2 | 04/26/2019 | \$750.00 | |
| | THE TIGER SPORTS SHOP - D | 04/29/2019 | \$10.65 | |
| | CLEMSON COMPUTER ST | 04/29/2019 | \$90.68 | |
| | | | | \$3,665.81 |
| | DEBRA SPARACINO | CU LIBRARIES RECORDS MG | 04/01/2019 | \$286.40 |
| EXPEDIA 7425791765320 | | 04/09/2019 | \$3.87 | |
| DELTA AIR 0067348740536 | | 04/09/2019 | \$205.00 | |
| DIAMOND SPRINGS WATER | | 04/10/2019 | \$10.59 | |
| VISTAPR VistaPrint.com | | 04/10/2019 | \$58.95 | |
| MICHAELS STORES 1322 | | 04/10/2019 | \$8.47 | |
| WAL-MART #3222 | | 04/10/2019 | \$112.45 | |
| AMERICAN AIR0017348740538 | | 04/09/2019 | \$252.50 | |
| FS TechSmith | | 04/15/2019 | \$49.95 | |
| PRINT IT | | 04/18/2019 | \$3.45 | |
| MODERN CLEANERS | | 04/18/2019 | \$12.79 | |
| THE CHRONICLE | | 04/24/2019 | \$169.95 | |
| | | | | \$1,174.37 |
| DELLA BAKER | OFFICE DEPOT #379 | 04/14/2019 | \$139.09 | |
| | | | \$139.09 | |
| DENA SMITH | CU LIBRARIES RECORDS MG | 03/29/2019 | \$30.80 | |
| | AMZN Mktp US MW5IP58E2 | 04/03/2019 | \$129.03 | |
| | AASHTO | 04/03/2019 | \$300.00 | |
| | COUNCIL OF GRADUATE | 04/03/2019 | \$825.00 | |
| | COUNCIL OF GRADUATE | 04/03/2019 | \$825.00 | |
| | COUNCIL OF GRADUATE | 04/03/2019 | \$825.00 | |
| | COUNCIL OF GRADUATE | 04/03/2019 | \$825.00 | |
| | COUNCIL OF GRADUATE | 04/03/2019 | \$825.00 | |
| | AMERICAN AIR0012346724877 | 04/04/2019 | \$433.50 | |
| | AMERICAN AIR0012346724878 | 04/04/2019 | \$433.50 | |
| | DELTA AIR 0062365157243 | 04/04/2019 | \$552.60 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------------|-------------------|
| DENA SMITH | WALMART.COM 8009666546 | 04/11/2019 | \$133.98 |
| | EB PROMISING PRACTICE | 04/23/2019 | \$275.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/29/2019 | \$43.44 |
| | | | \$6,456.85 |
| DENNIS CECCARELLI | AG PRO SENECA 010120 | 04/10/2019 | \$2.07 |
| | GRIFF'S FARM AND H | 04/26/2019 | \$81.31 |
| | | | \$83.38 |
| DEON S LEGETTE | KIRKLANDS #856 | 03/30/2019 | \$22.67 |
| | KIRKLANDS #856 | 03/30/2019 | \$18.89 |
| | WALGREENS.COM PHOTO #1624 | 03/28/2019 | \$293.54 |
| | EB 2019 SCACAASCAE4H | 04/11/2019 | \$40.00 |
| | MICHAELS STORES 5021 | 04/15/2019 | \$84.13 |
| | WALGREENS.COM PHOTO #1624 | 04/21/2019 | \$130.35 |
| | MICHAELS STORES 5021 | 04/29/2019 | \$204.89 |
| | | | \$794.47 |
| DERRICK PHINNEY | UPS 1Z55Y0130330592080 | 03/30/2019 | \$4.07 |
| | PAYPAL DORCHESTERE | 03/29/2019 | \$33.00 |
| | UPS 1Z55Y0130339003299 | 03/31/2019 | \$4.54 |
| | UPS 1Z55Y0130322176107 | 04/06/2019 | \$3.99 |
| | PIT STOP SERVICE CENTER 2 | 04/12/2019 | \$56.66 |
| | AU DBA ACCESS WEB | 04/12/2019 | \$700.00 |
| | FORESTRY SUPPLIERS INC | 04/12/2019 | \$300.46 |
| | UPS 00000055Y013139 | 04/15/2019 | \$4.19 |
| | UPS 00000055Y013159 | 04/15/2019 | \$3.99 |
| | ADVANCE AUTO PARTS #9846 | 04/23/2019 | \$91.75 |
| | PIT STOP SERVICE CENTER 2 | 04/24/2019 | \$35.08 |
| | | | \$1,237.73 |
| | DEVIN BROTHERS | USPS.COM CLICKNSHIP | 04/12/2019 |
| USPS.COM CLICKNSHIP | | 04/25/2019 | \$44.50 |
| | | | \$89.00 |
| DIANA J CANADAY | AYNOR TIRE MART INC | 04/01/2019 | \$36.51 |
| | OFFICE DEPOT #2179 | 04/08/2019 | \$49.10 |
| | USPS PO 4503800511 | 04/15/2019 | \$29.35 |
| | | \$114.96 | |
| DIANA STAMEY | AMERICAN AIR0017313866040 | 03/28/2019 | \$494.10 |
| | CU LIBRARIES RECORDS MG | 04/10/2019 | \$45.60 |
| | S.A.M.P.E. INTERNATIONAL | 04/15/2019 | \$603.00 |
| | S.A.M.P.E. INTERNATIONAL | 04/15/2019 | \$603.00 |
| | Leibniz-Institut DSMZ Gmb | 04/24/2019 | \$141.53 |
| | S.A.M.P.E. INTERNATIONAL | 04/24/2019 | \$494.00 |
| | LOWES #03071 | 04/25/2019 | \$233.63 |
| | GALETON | 04/26/2019 | \$16.19 |
| | AMZN MKTP US MZ2T11221 AM | 04/27/2019 | \$205.15 |
| | ULINE SHIP SUPPLIES | 04/27/2019 | \$285.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| DIANA STAMEY | AMZN MKTP US MZ56X3M22 AM | 04/26/2019 | \$112.98 |
| | EB CARBON 2019 | 04/29/2019 | \$950.00 |
| | | | \$4,185.07 |
| DIANE HANNON | PAYPAL SOUTHCAROLI | 04/09/2019 | \$250.00 |
| | Amazon Prime | 04/22/2019 | \$6.94 |
| | | | \$256.94 |
| DIANNA L RICHARDSON | WAL-MART #0514 | 03/29/2019 | \$31.78 |
| | ALDI 76044 | 04/16/2019 | \$7.67 |
| | | | \$39.45 |
| DIDEM WEEKS | VISTAPR VistaPrint.com | 04/04/2019 | \$171.70 |
| | AMZN MKTP US MW47J72Y0 AM | 04/05/2019 | \$28.92 |
| | MARRIOTT NORTH CHARLES | 04/12/2019 | \$183.44 |
| | THE UPS STORE 3497 | 04/15/2019 | \$15.97 |
| | HOLIDAY INN RALEIGH STAT | 04/16/2019 | \$423.56 |
| | HOLIDAY INN RALEIGH STAT | 04/15/2019 | \$423.56 |
| | HOLIDAY INN RALEIGH STAT | 04/16/2019 | \$423.56 |
| | HOLIDAY INN RALEIGH STAT | 04/15/2019 | \$423.56 |
| | Amazon.com MZ8211QX1 | 04/24/2019 | \$39.59 |
| | SMK SURVEYMONKEY.COM | 04/26/2019 | \$27.82 |
| | | | \$2,161.68 |
| DOCK HOUSTON | TRI-COUNTY ACE | 04/05/2019 | \$22.98 |
| | LOWES #03071 | 04/05/2019 | \$39.60 |
| | LOWES #03071 | 04/16/2019 | \$77.63 |
| | | \$140.21 | |
| DONALD HAGAN | PAYPAL JLUMBERJACK | 03/29/2019 | \$213.95 |
| | EXPEDIA 7427794320913 | 04/17/2019 | \$624.74 |
| | MDPI AG | 04/16/2019 | \$1,802.52 |
| | | \$2,641.21 | |
| DONNA WEINBRENNER | PUBLIX SUPERMARKETS #1379 | 04/02/2019 | \$4.64 |
| | PUBLIX SUPERMARKETS #1379 | 04/09/2019 | \$13.20 |
| | TFS FISHER SCI ATL | 04/11/2019 | \$953.91 |
| | | \$971.75 | |
| DOUGLAS BIELENBERG | AMZN Mktp US MW2FZ5RD1 | 04/06/2019 | \$30.98 |
| | American Society for Hort | 04/16/2019 | \$300.00 |
| | | \$330.98 | |
| DUSTIN T GRAVLEY | IN ELECTRO-MECHANICAL IN | 03/29/2019 | \$405.44 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$12.30 |
| | AMZN MKTP US MW9LV8RN2 AM | 04/10/2019 | \$188.08 |
| | | \$605.82 | |
| EDIVANIA POWELL | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$32.86 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$60.59 |
| | AMZN Mktp US MZ0VO31G1 | 04/18/2019 | \$15.24 |
| | UPS 372305511 | 04/18/2019 | \$223.96 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| EDIVANIA POWELL | AMZN Mktp US MZ8KQ5G82 | 04/25/2019 | \$752.20 |
| | PES REGISTRATION.IEEE-PED | 04/25/2019 | \$498.83 |
| | | | \$1,583.68 |
| EDWARD BENNETT | AMAZON.COM MW6JA7YX2 AMZN | 04/11/2019 | \$199.84 |
| | AMZN Mktp US MW4FU5WN2 | 04/11/2019 | \$43.32 |
| | AMZN MKTP US MZ4XK6NY0 AM | 04/15/2019 | \$65.89 |
| | AMZN MKTP US MZ4ID43Z2 AM | 04/18/2019 | \$69.54 |
| | AMZN MKTP US MZ9G89192 AM | 04/22/2019 | \$89.99 |
| | | | \$468.58 |
| EDWARD RADWANSKI | NEWKS - TUSCALOOSA | 03/29/2019 | \$285.92 |
| | WM SUPERCENTER #4445 | 03/29/2019 | \$28.31 |
| | CHICK-FIL-A #01163 | 03/30/2019 | \$109.13 |
| | COURTYARD TUSCALOOSA | 03/31/2019 | \$2,521.95 |
| | MELLOW MUSHROOM | 03/29/2019 | \$301.93 |
| | PUBLIX SUPERMARKETS #1379 | 04/02/2019 | \$80.19 |
| | IN RALPH'S TROPHY SHOP | 04/03/2019 | \$687.48 |
| | SIDETRACKED CAFE | 04/03/2019 | \$241.91 |
| | SAMS CLUB #8278 | 04/06/2019 | \$59.56 |
| | WALGREENS #11769 | 04/05/2019 | \$18.14 |
| | HOBBY-LOBBY #793 | 04/10/2019 | \$99.61 |
| | YOUR PIE - CLEMSON | 04/11/2019 | \$302.99 |
| | WM SUPERCENTER #4445 | 04/12/2019 | \$66.13 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2019 | \$101.30 |
| | THE POT BELLY DELI | 04/13/2019 | \$185.96 |
| | IN RICHARD LLOYD, INC | 04/22/2019 | \$822.71 |
| | | | \$5,913.22 |
| ELENA MIKHAILOVA | AMAZON.COM MZ0916592 AMZN | 04/27/2019 | \$38.51 |
| | AMAZON.COM MZ63Q3SN0 AMZN | 04/29/2019 | \$363.78 |
| | AMZN Mktp US MZ0KC9QN2 | 04/30/2019 | \$40.68 |
| | | | \$442.97 |
| ELIZABETH LEONARD | ZYMO | 03/29/2019 | \$158.12 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$125.16 |
| | TFS FISHER SCI HUS | 03/29/2019 | \$278.83 |
| | SIGMA ALDRICH US | 04/03/2019 | \$142.54 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$764.45 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$334.96 |
| | SERVAPURE COMPANY | 04/08/2019 | \$478.69 |
| | MOUNTAIN ORGANICS | 04/10/2019 | \$185.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$107.78 |
| | SOILMOISTURE EQUIPMENT CO | 04/11/2019 | \$1,842.81 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$50.30 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$613.84 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$83.33 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$27.38 |
| VWR INTERNATIONAL INC | 04/23/2019 | \$108.55 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| ELIZABETH LEONARD | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$188.64 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$54.74 |
| | | | \$5,545.12 |
| ELIZABETH M BELL | ANDERSON INDEPENDENT | 04/05/2019 | \$9.99 |
| | UPS 000000X3Y808149 | 04/08/2019 | \$35.95 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$22.21 |
| | SPIRIT COMMUNICATIONS EB | 04/10/2019 | \$129.45 |
| | VZWRLSS PRPAY AUTOPAY | 04/14/2019 | \$45.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/12/2019 | \$60.00 |
| | VZWRLSS PRPAY AUTOPAY | 04/12/2019 | \$40.00 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2019 | \$9.95 |
| | VZWRLSS IVR VB | 04/16/2019 | \$76.02 |
| | D J WALL-ST-JOURNAL | 04/18/2019 | \$36.99 |
| | IN AMERICAN SHREDDING & | 04/19/2019 | \$74.70 |
| | AT&T BILL PAYMENT | 04/26/2019 | \$33.24 |
| | | | \$573.50 |
| ELIZABETH MILAM | CU LIBRARIES RECORDS MG | 03/29/2019 | \$384.00 |
| | AMZN Mktp US MW1FV8BK2 | 04/01/2019 | \$187.77 |
| | Amazon.com MW98Z2YS0 | 04/11/2019 | \$0.17 |
| | RICOH RMS-CLEMSON | 04/15/2019 | \$25.50 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/15/2019 | \$168.38 |
| | | \$765.82 | |
| ELIZABETH S. JOHNSTON | CHICK-FIL-A #00466 | 03/28/2019 | \$75.06 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$44.40 |
| | CLAIM ADJ/AMAZON PRIME | 12/22/2018 | \$6.88 |
| | CLAIM ADJ/STAPLS017038049 | 11/14/2018 | \$0.08 |
| | CLAIM ADJ/6411 MAJOR LLC | 12/31/2018 | \$1.00 |
| | PUBLIX #874 | 04/04/2019 | \$96.52 |
| | WP ENGINE | 04/04/2019 | \$35.00 |
| | GREATER GREENVILLE CHAMBE | 04/03/2019 | \$15.00 |
| | PUBLIX #1148 | 04/04/2019 | \$14.29 |
| | RMS-CLEMSON | 04/05/2019 | \$120.84 |
| | RMS-CLEMSON | 04/05/2019 | \$583.00 |
| | STAPLES 00118018 | 04/08/2019 | \$125.50 |
| | IN BEDROCK SERVICE GROUP | 04/10/2019 | \$2,107.22 |
| | INDEXX INC | 04/12/2019 | \$239.92 |
| | IN MERUS REFRESHMENT SER | 04/15/2019 | \$196.04 |
| | SC BIZ NEWS | 04/16/2019 | \$400.00 |
| | MAILCHIMP MONTHLY | 04/17/2019 | \$79.50 |
| | GREENVILLE SOCIET | 04/17/2019 | \$1,000.00 |
| | USPS PO 4525200640 | 04/18/2019 | \$25.00 |
| | ADOBE CAPTIVATE SUBS | 04/18/2019 | \$29.99 |
| | ATLAS LOCAL | 04/19/2019 | \$500.00 |
| | DROPBOX MJMMVDND7NX2 | 04/19/2019 | \$60.00 |
| | AMZN MKTP US MZ0Y70580 AM | 04/23/2019 | \$89.02 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ELIZABETH S. JOHNSTON | PUBLIX #1148 | 04/23/2019 | \$165.58 |
| | SQ COMMUNITYWORKS | 04/25/2019 | \$750.00 |
| | TPM | 04/24/2019 | \$72.36 |
| | AMERICAN AIR0012351086141 | 04/26/2019 | \$307.50 |
| | DELTA AIR 0062369743349 | 04/26/2019 | \$177.30 |
| | WAL-MART #0640 | 04/29/2019 | \$192.22 |
| | PUBLIX #1148 | 04/29/2019 | \$76.26 |
| | | | \$7,585.48 |
| ELLEN A VINCENT | AMAZON.COM MZ27F83D2 AMZN | 04/18/2019 | \$399.77 |
| | AMAZON.COM MZ3LC7EG0 AMZN | 04/18/2019 | \$81.96 |
| | | | \$481.73 |
| ELLEN E SHARPE | Amazon.com MW7WM3HT2 | 04/01/2019 | \$21.39 |
| | AMAZON.COM MW3HN3HG2 AMZN | 04/01/2019 | \$21.39 |
| | FEDEX 810390539253 | 04/03/2019 | \$58.72 |
| | FEDEX 774878193548 | 04/07/2019 | \$18.32 |
| | FEDEX 858054267378 | 04/10/2019 | \$59.92 |
| | INTEGRATED DNA TECH | 04/11/2019 | \$38.88 |
| | ELGA LABWATER LLC | 04/13/2019 | \$286.44 |
| | FEDEX 810390539242 | 04/13/2019 | \$22.11 |
| | UPS 000000F66R20159 | 04/15/2019 | \$5.29 |
| | FEDEX 810658542748 | 04/17/2019 | \$68.13 |
| | AMAZON.COM MZ12R30B1 AMZN | 04/17/2019 | \$91.80 |
| | FEDEX 810390539231 | 04/18/2019 | \$26.95 |
| | AMZN MKTP US MZ04A3XD1 AM | 04/20/2019 | \$78.00 |
| | FEDEX 775015076818 | 04/23/2019 | \$6.59 |
| | FRONTIER AI V2QFTR | 04/23/2019 | \$196.50 |
| | PRIORITY SERVICES | 04/24/2019 | \$72.23 |
| | AMERICAN AIR0012350493313 | 04/23/2019 | \$128.30 |
| | AMZN MKTP US MZ47G5BLO AM | 04/25/2019 | \$18.22 |
| | AMZN MKTP US MZ71F7MG2 AM | 04/26/2019 | \$120.53 |
| | | | \$1,339.71 |
| ELLIOT JESCH | AMZN Mktp US MW5LL7Q11 | 03/30/2019 | \$426.00 |
| | | | \$426.00 |
| EMILY LAUREN BURDINE | VZWRLSS IVR VB | 04/02/2019 | \$113.88 |
| | EB 2019 SCACAASCAE4H | 04/29/2019 | \$150.00 |
| | | | \$263.88 |
| EMILY MAE MOODY | AMAZON.COM MZ7VC21C2 AMZN | 04/23/2019 | \$24.90 |
| | AMZN MKTP US MZ3P12MG0 AM | 04/23/2019 | \$23.75 |
| | AMZN MKTP US MZ1XT9H00 AM | 04/24/2019 | \$1,484.63 |
| | Amazon.com MZ3793BX0 | 04/25/2019 | \$1,398.06 |
| | | | \$2,931.34 |
| EMILY ROSOWSKI | AMZN Mktp US MW1RE5KY2 | 04/08/2019 | \$67.95 |
| | LOWES #03071 | 04/09/2019 | \$15.69 |
| | LOWES #03071 | 04/09/2019 | \$12.80 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-----------------|
| EMILY ROSOWSKI | ROBOZ SURGICAL INSTRUMENT | 04/15/2019 | \$72.20 |
| | WM SUPERCENTER #1123 | 04/16/2019 | \$68.73 |
| | LOWES #01635 | 04/23/2019 | \$46.14 |
| | | | \$283.51 |
| ERIC J WALKER | INTELEOS (ARDMS/APCA) | 04/26/2019 | \$225.00 |
| | | | \$225.00 |
| ERIC P BENSON | HEMOSTAT LABRATORIES INC | 04/01/2019 | \$87.00 |
| | HEMOSTAT LABRATORIES INC | 04/22/2019 | \$87.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/25/2019 | \$56.62 |
| | | | \$230.62 |
| ERIC PERNOTTO | DELTA AIR 0062365002753 | 03/31/2019 | \$409.96 |
| | | | \$409.96 |
| ERIC R MUTH | AMZN Mktp US MZ2GH2MA0 | 04/23/2019 | \$9.62 |
| | AMZN Mktp US MZ4YU81D2 | 04/23/2019 | \$56.57 |
| | AMZN Mktp US MZ7JE0B11 | 04/23/2019 | \$5.38 |
| | | | \$71.57 |
| ERIC RODGERS | THE UPS STORE 3497 | 03/29/2019 | \$15.96 |
| | REV.COM | 04/02/2019 | \$3.00 |
| | KESSLER CRANE INC | 04/03/2019 | \$21.20 |
| | THYSSENKRUPP ONLINE METAL | 04/05/2019 | \$278.97 |
| | THYSSENKRUPP ONLINE METAL | 04/06/2019 | \$274.68 |
| | REV.COM | 04/05/2019 | \$4.64 |
| | WAL-MART #3222 | 04/05/2019 | \$54.35 |
| | SPEEDY SPOTS, INC | 04/08/2019 | \$70.00 |
| | LOWES #03071 | 04/09/2019 | \$62.09 |
| | LOWES #03071 | 04/10/2019 | \$78.51 |
| | CU LIBRARIES RECORDS MG | 04/09/2019 | \$38.40 |
| | LOWES #03071 | 04/10/2019 | \$55.79 |
| | REV.COM | 04/11/2019 | \$1.00 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$140.00 |
| | VAN AND TRUCK EQUIPMENT C | 04/11/2019 | \$337.16 |
| | TEMI COTRANSCRIPTION | 04/12/2019 | \$1.30 |
| | LOWES #03071 | 04/12/2019 | \$193.64 |
| | DROPBOX 23BFYVWWD46 | 04/12/2019 | \$9.99 |
| | REV.COM | 04/12/2019 | \$12.09 |
| | TRI-COUNTY ACE | 04/17/2019 | \$34.23 |
| | B&H PHOTO 800-606-6969 | 04/17/2019 | \$378.73 |
| | TEMI COTRANSCRIPTION | 04/22/2019 | \$1.50 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$150.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | VOICES COM SUREPAY VOI | 04/22/2019 | \$120.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| ERIC RODGERS | VOICES COM SUREPAY VOI | 04/22/2019 | \$210.00 |
| | REV.COM | 04/25/2019 | \$1.00 |
| | REV.COM | 04/25/2019 | \$1.00 |
| | REV.COM | 04/25/2019 | \$1.15 |
| | REV.COM | 04/25/2019 | \$1.00 |
| | TEMI COTRANSCRIPTION | 04/25/2019 | \$1.90 |
| | ADORAMA INC | 04/27/2019 | \$268.60 |
| | | | \$3,871.88 |
| ERIC SOTO | CLEMSON AUTO PARTS | 04/01/2019 | \$14.57 |
| | CLEMSON AUTO PARTS | 04/01/2019 | \$24.34 |
| | CLEMSON AUTO PARTS | 04/01/2019 | \$29.63 |
| | CLEMSON AUTO PARTS | 04/02/2019 | \$85.94 |
| | CLEMSON AUTO PARTS | 04/05/2019 | \$24.33 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$241.53 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$1,498.00 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$31.78 |
| | CLEMSON AUTO PARTS | 04/10/2019 | \$8.39 |
| | CLEMSON AUTO PARTS | 04/10/2019 | \$124.10 |
| | WELBORNS PENDLETON TIRE C | 04/10/2019 | \$26.42 |
| | SOUTHERN FARM SUPPLY I | 04/09/2019 | \$175.75 |
| | CLEMSON AUTO PARTS | 04/10/2019 | \$19.19 |
| | CLEMSON AUTO PARTS | 04/12/2019 | \$357.02 |
| | CLEMSON AUTO PARTS | 04/12/2019 | \$176.74 |
| | CLEMSON AUTO PARTS | 04/12/2019 | \$12.13 |
| | GRIFF'S FARM AND H | 04/15/2019 | \$21.37 |
| | CLEMSON AUTO PARTS | 04/15/2019 | \$30.43 |
| | CLEMSON AUTO PARTS | 04/16/2019 | \$35.37 |
| | CLEMSON AUTO PARTS | 04/18/2019 | \$122.47 |
| | LOWES #00728 | 04/19/2019 | \$25.59 |
| | STAPLES 00118976 | 04/18/2019 | \$35.27 |
| | AG PRO WILLIAMSTON 010115 | 04/22/2019 | \$890.00 |
| | CLEMSON AUTO PARTS | 04/23/2019 | \$31.09 |
| | CLEMSON AUTO PARTS | 04/23/2019 | \$32.11 |
| | GRIFF'S FARM AND H | 04/23/2019 | \$19.25 |
| | CLEMSON AUTO PARTS | 04/23/2019 | \$181.08 |
| | SIMPLOT CHARLOTTE-1427 | 04/24/2019 | \$1,364.00 |
| | CLEMSON AUTO PARTS | 04/25/2019 | \$235.40 |
| | DOLLAR-GENERAL #0163 | 04/25/2019 | \$21.40 |
| | CLEMSON AUTO PARTS | 04/26/2019 | \$141.76 |
| | CLEMSON AUTO PARTS | 04/29/2019 | \$41.32 |
| | CLEMSON AUTO PARTS | 04/29/2019 | \$56.61 |
| | | \$6,134.38 | |
| ERIC THOMAS BOESSNECK | FASTENAL COMPANY01 | 04/02/2019 | \$31.83 |
| | LIVINGSTON & HAVEN LLC | 04/02/2019 | \$106.62 |
| | EINPART LLC | 04/05/2019 | \$228.32 |
| | ZAP ZAPPOS.COM | 04/12/2019 | \$174.35 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------|-------------------|-------------------|
| ERIC THOMAS BOESSNECK | SOUTHWES 5262463431038 | 04/12/2019 | \$536.97 | |
| | LOWES #00655 | 04/22/2019 | \$28.15 | |
| | AMZN Mktp US MZ7OQ2QW1 | 04/24/2019 | \$273.59 | |
| | AMZN MKTP US MZ41U2QJ1 AM | 04/24/2019 | \$36.50 | |
| | AUTOZONE #1003 | 04/25/2019 | \$10.89 | |
| | | | \$1,427.22 | |
| ERICA WALTERS | Amazon web services | 04/03/2019 | \$5.50 | |
| | RICOH RMS-CLEMSON | 04/04/2019 | \$4.05 | |
| | AMZN Mktp US MW0L78RI0 | 04/08/2019 | \$10.03 | |
| | NATIONAL DOWN SYNDROME CO | 04/08/2019 | \$50.00 | |
| | RICOH RMS-CLEMSON | 04/08/2019 | \$88.20 | |
| | AMZN Mktp US MZ53X3CL1 | 04/09/2019 | \$20.50 | |
| | AMZN Mktp US MZ8GK4OC1 | 04/09/2019 | \$1.94 | |
| | AMAZON.COM MW7XX3U52 AMZN | 04/09/2019 | \$120.75 | |
| | AMZN Mktp US MW9IF1RX0 | 04/09/2019 | \$9.95 | |
| | AMZN Mktp US MW1A76UI2 | 04/09/2019 | \$10.60 | |
| | CU CAMPUS REC | 04/08/2019 | \$195.00 | |
| | AMZN Mktp US MW1TO6UT2 | 04/09/2019 | \$9.63 | |
| | AMZN Mktp US MZ0WG4OQ1 | 04/09/2019 | \$9.95 | |
| | AMZN Mktp US MW1DJ2UW2 | 04/09/2019 | \$19.30 | |
| | AMZN Mktp US MW3KP8RU0 | 04/09/2019 | \$9.95 | |
| | Amazon.com MW0YC9IE2 | 04/10/2019 | \$22.15 | |
| | AMZN MKTP US MW7P60I42 AM | 04/10/2019 | \$37.98 | |
| | AMZN Mktp US MW3B34YC0 | 04/10/2019 | \$19.26 | |
| | AMZN Mktp US MW9257WF2 | 04/11/2019 | \$9.63 | |
| | TROPHY DEPOT INC | 04/15/2019 | \$61.98 | |
| | RICOH RMS-CLEMSON | 04/17/2019 | \$14.50 | |
| | MIKE HOVART CHEVROLET | 04/22/2019 | \$32.81 | |
| | WWW.NDSCCENTER.ORG | 04/22/2019 | \$50.00 | |
| | RICOH RMS-CLEMSON | 04/22/2019 | \$11.92 | |
| | RMS-CLEMSON | 04/24/2019 | \$128.40 | |
| | RMS-CLEMSON | 04/24/2019 | \$128.40 | |
| | RMS-CLEMSON | 04/24/2019 | \$5.35 | |
| | NATIONAL DOWN SYNDROME CO | 04/25/2019 | \$51.50 | |
| | MIKE HOVART CHEVROLET | 04/25/2019 | \$32.81 | |
| | TIGER TOWN GRAPHICS | 04/26/2019 | \$205.44 | |
| | | | | \$1,377.48 |
| | ERIKA JONES | PUBLIX #1095 | 03/30/2019 | \$54.99 |
| CVS/PHARMACY #00830 | | 03/30/2019 | \$95.87 | |
| FOOD LION #0423 | | 04/01/2019 | \$6.36 | |
| USPS PO 4523000536 | | 04/02/2019 | \$7.85 | |
| PSA MARKETPLACE | | 04/02/2019 | \$14.00 | |
| 4H YOUTH DEVELOPMENT CU | | 04/12/2019 | \$10.00 | |
| FOOD LION #0423 | | 04/13/2019 | \$23.75 | |
| WAL-MART #0630 | | 04/12/2019 | \$7.94 | |
| EB 2019 SCACAASCAE4H | | 04/15/2019 | \$100.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|----------------------------|---------------|-------------------|
| ERIKA JONES | WAL-MART #0627 | 04/19/2019 | \$5.92 |
| | WAL-MART #0627 | 04/23/2019 | \$43.01 |
| | SC 4-H HORSE PROGRAM | 04/24/2019 | \$50.00 |
| | | | \$419.69 |
| ERIN FALL | Dollar Tree, Inc. | 04/03/2019 | \$154.08 |
| | ACUHO-I | 04/03/2019 | \$1,025.00 |
| | LOWES #03071 | 04/05/2019 | \$16.03 |
| | AMAZON.COM MW9RD5IN0 AMZN | 04/08/2019 | \$40.00 |
| | PAKMAIL US806 | 04/18/2019 | \$23.88 |
| | PAYPAL CLEMSONPRIN | 04/19/2019 | \$72.76 |
| | AMAZON.COM MZ2JV5KP1 AMZN | 04/28/2019 | \$93.89 |
| | | | |
| ERIN THOMAS | CU LIBRARIES RECORDS MG | 04/04/2019 | \$2,346.00 |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$57.60 |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$28.80 |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$21.60 |
| | NACUBO | 04/11/2019 | \$625.00 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$24.00 |
| | | | \$3,103.00 |
| ERNEST SCHOONOVER | USPS PO 4536260275 | 04/04/2019 | \$9.00 |
| | ZIPS 117 SCGRE - PLEASANT | 04/04/2019 | \$12.00 |
| | STAPLES 00118000 | 04/08/2019 | \$4.10 |
| | STAPLES 00118000 | 04/08/2019 | \$45.87 |
| | GRAMMARLY CORI6R5YR | 04/12/2019 | \$139.95 |
| | USPS PO 4536260275 | 04/12/2019 | \$134.00 |
| | LOWES #01718 | 04/21/2019 | \$14.02 |
| | FIRESTONE654930 | 04/25/2019 | \$861.72 |
| | USPS PO 4536260275 | 04/26/2019 | \$112.85 |
| | | | \$1,333.51 |
| ERNEST V ECHOLS JR | GARRETT'S DISCOUNT GOLF CA | 04/03/2019 | \$203.30 |
| | RR PRODUCTS INC | 04/08/2019 | \$922.79 |
| | VICKERY'S OUTDOOR POWER | 04/08/2019 | \$92.09 |
| | LOWES #03071 | 04/10/2019 | \$128.36 |
| | GRIFF'S FARM AND H | 04/16/2019 | \$181.88 |
| | JRM, INC | 04/23/2019 | \$1,238.80 |
| | | | \$2,767.22 |
| EVELYN A SANTANA | LIDL #1042 | 04/15/2019 | \$10.86 |
| | WAL-MART #1035 | 04/17/2019 | \$23.86 |
| | LIDL #1042 | 04/24/2019 | \$8.99 |
| | AMZN MKTP US MZ62862Q1 AM | 04/27/2019 | \$9.99 |
| | DOLLAR TREE | 04/29/2019 | \$20.33 |
| | | | \$74.03 |
| FADI ABU-FARHA | MCMMASTER-CARR | 04/03/2019 | \$1,586.42 |
| | RMA ELECTRONICS | 04/05/2019 | \$947.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| FADI ABU-FARHA | MCMaster-CARR | 04/05/2019 | \$1,886.80 |
| | MCMaster-CARR | 04/08/2019 | \$1,063.17 |
| | HASCO AMERICA INC | 04/10/2019 | \$979.97 |
| | MCMaster-CARR | 04/10/2019 | \$73.03 |
| | DIEHL TOOL STEEL INC | 04/16/2019 | \$397.38 |
| | AMZN MKTP US MZ63Z4JA0 AM | 04/16/2019 | \$26.97 |
| | MCMaster-CARR | 04/17/2019 | \$856.11 |
| | MCMaster-CARR | 04/22/2019 | \$324.94 |
| | | | \$8,142.05 |
| FAITH ISREAL | MICHAELS STORES 5021 | 04/03/2019 | \$123.22 |
| | AMZN MktP US MW6PD1DI2 | 04/05/2019 | \$99.39 |
| | CANVA 02286-3861729 | 04/06/2019 | \$12.95 |
| | NTLREST SERVSAFE | 04/08/2019 | \$72.00 |
| | TARGET 00013193 | 04/10/2019 | \$5.39 |
| | PSA MARKETPLACE | 04/11/2019 | \$57.50 |
| | TARGET 00013193 | 04/16/2019 | \$12.93 |
| | Franks Express - NE | 04/17/2019 | \$16.00 |
| | NTLREST SERVSAFE | 04/19/2019 | \$36.00 |
| | MAG MAGAZINES.COM | 04/24/2019 | \$20.00 |
| | | | \$455.38 |
| FAITH TRUESDALE | DISPLAYS2GO | 03/30/2019 | \$105.88 |
| | WAL-MART #2703 | 04/01/2019 | \$42.21 |
| | TRACTOR SUPPLY #1141 | 04/12/2019 | \$16.82 |
| | HOBBY LOBBY #321 | 04/11/2019 | \$8.72 |
| | HOBBY LOBBY #321 | 04/26/2019 | \$5.56 |
| | | | \$179.19 |
| FELICIA CUNNINGHAM | JASPER FEED + SEED | 03/28/2019 | \$44.15 |
| | UPS 00000055Y038099 | 04/04/2019 | \$48.31 |
| | UPS 00000055Y038119 | 04/04/2019 | \$3.84 |
| | NEWSPAPER ADVERTISING | 04/03/2019 | \$53.40 |
| | JASPER FEED + SEED | 04/03/2019 | \$21.94 |
| | UPS 2923614H1M5 | 04/06/2019 | \$5.80 |
| | UPS 1ZT0DV440300006611 | 04/06/2019 | \$10.96 |
| | EB 2019 SCACAASCAE4H | 04/09/2019 | \$100.00 |
| | PIGGLY WIGGLY #192 | 04/10/2019 | \$37.61 |
| | WM SUPERCENTER #1358 | 04/10/2019 | \$54.65 |
| | | | \$380.66 |
| FELISA E TOWE | MANPOWER | 04/02/2019 | \$646.35 |
| | SP ESAFETY SUPPLIES, | 04/04/2019 | \$95.52 |
| | VZWRLSS MY VZ VB P | 04/05/2019 | \$127.67 |
| | MANPOWER | 04/05/2019 | \$667.20 |
| | ACPA | 04/09/2019 | \$25.00 |
| | ACPA | 04/09/2019 | \$80.00 |
| | ACPA | 04/09/2019 | \$80.00 |
| | GEORGIA SOCIETY OF RADIOL | 04/09/2019 | \$160.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| FELISA E TOWE | UPTODATE SUBSCRIPTION | 04/10/2019 | \$555.33 |
| | AMZN Mktp US MW5J53WH0 | 04/10/2019 | \$11.25 |
| | DEMCO INC | 04/15/2019 | \$83.20 |
| | MANPOWER | 04/16/2019 | \$667.20 |
| | SC PHARMACY ASSOCIATION | 04/18/2019 | \$150.00 |
| | AMZN MKTP US MZ5UF2PP1 AM | 04/18/2019 | \$80.99 |
| | SC PHARMACY ASSOCIATION | 04/19/2019 | \$240.00 |
| | Amazon.com MZ6RA7VJ1 | 04/20/2019 | \$6.94 |
| | SC PHARMACY ASSOCIATION | 04/19/2019 | \$240.00 |
| | MANPOWER | 04/19/2019 | \$558.78 |
| | SC PHARMACY ASSOCIATION | 04/19/2019 | \$150.00 |
| | AMERICAN ASSOC OF NURSE P | 04/19/2019 | \$95.00 |
| | DSS ACHIEVMNTPRODUCTS | 04/19/2019 | \$98.98 |
| | AMZN Mktp US MZ96S2HQ1 | 04/22/2019 | \$7.44 |
| | RMS-CLEMSON | 04/24/2019 | \$40.93 |
| | EB 2019 PNC USER GROU | 04/25/2019 | \$5,160.00 |
| | COMMUNITY WALKS | 04/25/2019 | \$65.00 |
| | CE21 | 04/26/2019 | \$30.00 |
| | MANPOWER | 04/29/2019 | \$667.20 |
| | | | |
| FRANCIS REAY JONES | CAROLINA EASTERN NICHOLS | 04/01/2019 | \$162.45 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$86.07 |
| | BioQuip Products Inc | 04/05/2019 | \$329.60 |
| | SHADECLOTHSTORE.COM | 04/04/2019 | \$69.98 |
| | B&T GROWER SUPPLY | 04/08/2019 | \$103.04 |
| | HFT HARBOR FRGHT TOOLS | 04/08/2019 | \$63.62 |
| | LOWES #01075 | 04/08/2019 | \$202.59 |
| | WAL-MART #7188 | 04/15/2019 | \$41.00 |
| | FORESTRY SUPPLIERS INC | 04/19/2019 | \$51.35 |
| | SSC - FLORENCE SER | 04/24/2019 | \$648.00 |
| | | | \$1,757.70 |
| FRANK TRUTWIN | OLD STONE TRACTOR | 03/29/2019 | \$337.31 |
| | WAL-MART #4445 | 04/01/2019 | \$17.33 |
| | TRI-COUNTY ACE | 04/04/2019 | \$235.33 |
| | TRACTOR SUPPLY #1210 | 04/12/2019 | \$127.19 |
| | WELBORNS PENDLETON TIRE | 04/12/2019 | \$534.20 |
| | TRACTOR SUPPLY #1210 | 04/12/2019 | \$52.99 |
| | GRIFF'S FARM AND H | 04/16/2019 | \$17.11 |
| | OLD STONE TRACTOR | 04/19/2019 | \$48.47 |
| | WELBORNS PENDLETON TIRE C | 04/24/2019 | \$177.68 |
| | OLD STONE TRACTOR | 04/24/2019 | \$88.68 |
| | NORTHWESTERN SUPPLY | 04/26/2019 | \$87.44 |
| | CREGGER COMPANY 24 | 04/26/2019 | \$77.81 |
| | | | |
| FRANKLIN M REYNOLDS | POWERWERX 2183814 | 04/02/2019 | \$81.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| FRANKLIN M REYNOLDS | TRI-COUNTY ACE | 04/09/2019 | \$5.18 |
| | PAYPAL MCINTOSHCORP | 04/10/2019 | \$16.00 |
| | AMZN Mktp US MW6JW3WN0 | 04/10/2019 | \$142.75 |
| | TRI-COUNTY ACE | 04/11/2019 | \$4.14 |
| | COMMUNICATION SERVICE CEN | 04/15/2019 | \$58.91 |
| | TRI-COUNTY ACE | 04/16/2019 | \$5.65 |
| | BATTERY UNIVERSE | 04/20/2019 | \$236.18 |
| | TRI-COUNTY ACE | 04/23/2019 | \$16.56 |
| | | | \$567.26 |
| GAIL JULIAN | AMAZON.COM MW9LV0WK0 AMZN | 04/09/2019 | \$13.29 |
| | APA.ORG BOOKS VIDEO CE | 04/23/2019 | \$100.00 |
| | | | \$113.29 |
| GALE W BLACK | INGLES MARKETS #240 | 03/31/2019 | \$45.11 |
| | THE LAB DEPOT | 03/28/2019 | \$139.00 |
| | TIGER TOWN GRAPHICS | 03/28/2019 | \$514.08 |
| | POWERWERX 8488515 | 03/29/2019 | \$487.07 |
| | ENA FRIGIDAIRE | 03/30/2019 | \$43.82 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$211.20 |
| | AMZN MKTP US MW0X20221 AM | 04/02/2019 | \$42.99 |
| | AMZN Mktp US MW2WW56T0 | 04/02/2019 | \$53.98 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$7.97 |
| | MCMASTER-CARR | 04/03/2019 | \$36.96 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$10.59 |
| | ADOBE ACROPRO SUBS | 04/04/2019 | \$14.99 |
| | AMZN Mktp US MW7912KN2 | 04/07/2019 | \$25.65 |
| | AMERICAN AIR0012346709485 | 04/04/2019 | \$596.11 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$8.56 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$2,631.13 |
| | DIAMOND SPRINGS WATER | 04/10/2019 | \$16.59 |
| | DIAMOND SPRINGS WATER | 04/10/2019 | \$21.19 |
| | AMZN MKTP US MZ7Z32CE0 AM | 04/10/2019 | \$27.00 |
| | FEDEX 32365778 | 04/11/2019 | \$6.59 |
| | FEDEX 32365781 | 04/11/2019 | \$11.42 |
| | UNITED 0162447959520 | 04/11/2019 | \$1,097.53 |
| | UPS 000000F66R04159 | 04/16/2019 | \$81.17 |
| | MAGSPHERE, INC. | 04/16/2019 | \$222.00 |
| | INGLES MARKETS #240 | 04/17/2019 | \$44.79 |
| | COPPER MTN TECHNOLOGIES | 04/18/2019 | \$1,243.24 |
| | THE HOME DEPOT 1105 | 04/17/2019 | \$428.97 |
| | ALTE STORE | 04/18/2019 | \$286.86 |
| | INGLES MARKETS #240 | 04/20/2019 | \$29.42 |
| | PAPER SOURCE ECOMMERCE | 04/19/2019 | \$39.90 |
| | IEEE PRODUCTS & SERVICES | 04/19/2019 | \$185.00 |
| | AMZN MKTP US MZ6Q72XE1 AM | 04/20/2019 | \$36.99 |
| | AMZN Mktp US MZ75X1BR1 | 04/22/2019 | \$39.95 |
| | SQ TELIC COMPANY, | 04/24/2019 | \$607.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|--------------------|
| GALE W BLACK | AT&T 7419450800001 | 04/25/2019 | \$14.47 |
| | aliexpress | 04/26/2019 | \$1,662.78 |
| | UPS 1ZTLR005P213670033 | 04/28/2019 | \$11.51 |
| | AMZN MKTP US MZ90S15T2 AM | 04/27/2019 | \$7.98 |
| | AMZN MKTP US MZ6EF1QU0 AM | 04/27/2019 | \$20.94 |
| | THE HOME DEPOT 1105 | 04/27/2019 | \$408.06 |
| | KINKI NIPPON TOURIST | 04/26/2019 | \$44.87 |
| | INGLES MARKETS #240 | 04/29/2019 | \$60.80 |
| | | | \$11,526.23 |
| GAOFENG WANG | GRAMMARLY COWJYZMTV | 04/01/2019 | \$139.95 |
| | | \$139.95 | |
| GARLAND M VEASEY | TRI-COUNTY ACE | 04/02/2019 | \$9.32 |
| | TRI-COUNTY ACE | 04/03/2019 | \$78.33 |
| | LOWES #03071 | 04/10/2019 | \$38.50 |
| | TRI-COUNTY ACE | 04/15/2019 | \$37.93 |
| | LOWES #03071 | 04/18/2019 | \$236.54 |
| | TRI-COUNTY ACE | 04/26/2019 | \$33.56 |
| | | | \$434.18 |
| GARY FORRESTER | UPS 00000055Y031139 | 04/02/2019 | \$16.28 |
| | UPS 00000055Y031159 | 04/17/2019 | \$16.05 |
| | UPS 00000055Y031149 | 04/17/2019 | \$12.21 |
| | UPS 00000055Y031169 | 04/25/2019 | \$12.15 |
| | | \$56.69 | |
| GARY L MATHIS | SPECIALTY STEELS INC | 04/03/2019 | \$168.46 |
| | | \$168.46 | |
| GARY PARKER | SANDY SPRINGS WATER DIST | 04/01/2019 | \$58.51 |
| | UPS 0000000Y7Y41139 | 04/01/2019 | \$7.68 |
| | AMZN MktP US MW05E8BY2 | 04/01/2019 | \$22.74 |
| | CAROLINA BURGLAR & F | 04/01/2019 | \$383.85 |
| | LOWES #00728 | 04/02/2019 | \$15.28 |
| | ANALYTICAL ENVRNMTL SVC | 04/03/2019 | \$240.00 |
| | AMERICAN AIR0012346558598 | 04/03/2019 | \$366.10 |
| | ASTM PUBLICATIONS/FEES | 04/04/2019 | \$80.00 |
| | MCMMASTER-CARR | 04/05/2019 | \$29.10 |
| | AIRGAS SOUTH | 04/05/2019 | \$77.22 |
| | UPS 0000000Y7Y41149 | 04/08/2019 | \$10.36 |
| | LIFETECH 45065352 | 04/09/2019 | \$380.29 |
| | LOWES #00728 | 04/09/2019 | \$68.07 |
| | ULINE SHIP SUPPLIES | 04/13/2019 | \$47.91 |
| | REPUBLIC SERVICES TRASH | 04/12/2019 | \$65.53 |
| | FORT-HILL-NG-BILL-PMNT | 04/12/2019 | \$709.03 |
| | The American Ceramic Soci | 04/15/2019 | \$325.00 |
| | DELTA AIR 0062367955188 | 04/15/2019 | \$532.50 |
| | ALPHA RESOURCES LLC | 04/11/2019 | \$261.00 |
| | CYBER SOLUTIONS | 04/16/2019 | \$34.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|---------------------------|---------------|------------|
| GARY PARKER | The American Ceramic Soci | 04/15/2019 | \$475.00 |
| | STAMPS.COM | 04/16/2019 | \$24.99 |
| | DOLLAR GENERAL #14268 | 04/19/2019 | \$24.08 |
| | SAMS CLUB #6463 | 04/19/2019 | \$8.54 |
| | COUNTY OF ANDERSON | 04/19/2019 | \$40.72 |
| | MCMASTER-CARR | 04/23/2019 | \$33.11 |
| | LOWES #00728 | 04/26/2019 | \$18.35 |
| | GLOBALTRANZ ENTERPRISES | 04/26/2019 | \$136.75 |
| | MCMASTER-CARR | 04/25/2019 | \$47.36 |
| | DOLLAR GENERAL CORPORATIO | 04/26/2019 | \$9.63 |
| | UPS 0000000Y7Y41179 | 04/29/2019 | \$7.84 |
| | LOWES #03071 | 04/29/2019 | \$36.39 |
| | | | |
| GARY WADE | ALLENS CREATIONS INC | 04/03/2019 | \$64.20 |
| | BATTERIES PLUS -995 | 04/03/2019 | \$17.08 |
| | LITTLEJOHN PORTABLE TOIL | 04/05/2019 | \$387.98 |
| | LOWES #03071 | 04/09/2019 | \$30.88 |
| | MCNEELYS STORE & RENTAL | 04/11/2019 | \$853.00 |
| | IN AM MECHANICAL, INC. | 04/12/2019 | \$1,018.59 |
| | IN AM MECHANICAL, INC. | 04/12/2019 | \$211.53 |
| | EVENT RENTALS - ANDERSON | 04/15/2019 | \$353.10 |
| | BUILDERSFIRSTSOURCE20851 | 04/16/2019 | \$105.89 |
| | WELBORNS PENDLETON TIRE | 04/16/2019 | \$15.00 |
| | NAPA AUTO PARTS 0000373 | 04/17/2019 | \$71.68 |
| | TRI-COUNTY ACE | 04/17/2019 | \$43.25 |
| | IN AM MECHANICAL, INC. | 04/18/2019 | \$99.50 |
| | IN AM MECHANICAL, INC. | 04/18/2019 | \$171.69 |
| | IN RALPH'S TROPHY SHOP | 04/18/2019 | \$10.70 |
| | LOWES #03071 | 04/22/2019 | \$125.60 |
| | LOWES #03071 | 04/24/2019 | \$216.21 |
| | MCNEELYS STORE & RENTAL | 04/25/2019 | \$450.47 |
| | UNTD RNTLS 180214 | 04/25/2019 | \$459.90 |
| | IN AM MECHANICAL, INC. | 04/25/2019 | \$786.00 |
| | MECO INC OF AUGUSTA | 04/25/2019 | \$1,305.16 |
| | | | |
| GARY WISER | PUBLIX #205 | 03/31/2019 | \$7.14 |
| | AMZN MKTP US MW92N86A1 AM | 03/31/2019 | \$364.99 |
| | EMA EMMA EMAIL MARKETING | 04/01/2019 | \$64.07 |
| | GB- Clemson University | 04/01/2019 | \$750.00 |
| | INGLES MARKETS #94 | 04/04/2019 | \$22.82 |
| | PUBLIX SUPERMARKETS #1379 | 04/05/2019 | \$153.16 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$53.10 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$73.59 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$123.13 |
| | PUBLIX SUPERMARKETS #1379 | 04/05/2019 | \$324.65 |
| | AMAZON.COM MW5VQ8KA2 AMZN | 04/07/2019 | \$170.13 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|----------------------|------------|-------------------|
| GARY WISER | US FAST PRINT | 04/08/2019 | \$108.00 | |
| | SQ DJ SHA GOSQ.COM | 04/08/2019 | \$520.00 | |
| | EVENT RENTALS - ANDERSON | 04/09/2019 | \$247.60 | |
| | OAK TREE AWARDS AND RECO | 04/11/2019 | \$94.49 | |
| | THE SOURCING GROUP L | 04/15/2019 | \$211.61 | |
| | IN RALPH'S TROPHY SHOP | 04/16/2019 | \$290.77 | |
| | CROWDCHANGE INC. | 04/18/2019 | \$125.00 | |
| | IN RALPH'S TROPHY SHOP | 04/18/2019 | \$786.18 | |
| | RICOH USA, INC | 04/18/2019 | \$66.82 | |
| | CAMPUS COPY SHOP | 04/18/2019 | \$95.44 | |
| | WM SUPERCENTER #3222 | 04/22/2019 | \$51.93 | |
| | IN RALPH'S TROPHY SHOP | 04/23/2019 | \$10.17 | |
| | RICOH RMS-CLEMSON | 04/23/2019 | \$15.33 | |
| | CU CAE SLCE | 04/22/2019 | \$25.00 | |
| | FIVE BELOW # 671 | 04/22/2019 | \$43.46 | |
| | CAMPUS COPY SHOP | 04/23/2019 | \$45.69 | |
| | CLEMSON-UNIV-BOOKS #4900 | 04/23/2019 | \$126.65 | |
| | MR KNICKERBOCKER | 04/25/2019 | \$834.23 | |
| | CLEMSON-UNIV-BOOKS #4900 | 04/25/2019 | \$107.41 | |
| | CLEMSON VARIETY & FRAME | 04/29/2019 | \$96.27 | |
| | JANUS ENTERTAINMENT LLC | 04/28/2019 | \$344.50 | |
| | | | | \$6,353.33 |
| | GAYLE G WILLIFORD | STAPLES DIRECT | 03/29/2019 | \$5.92 |
| | | SAVE-A-LOT #24962 | 04/01/2019 | \$26.39 |
| | | BI-LO GROCERY #5284 | 04/02/2019 | \$5.47 |
| | | WM SUPERCENTER #1146 | 04/03/2019 | \$3.22 |
| BI-LO GROCERY #5284 | | 04/03/2019 | \$5.07 | |
| WM SUPERCENTER #1146 | | 04/09/2019 | \$8.81 | |
| WILLIAMS FARM SUPPLY | | 04/09/2019 | \$8.42 | |
| WAL-MART #1146 | | 04/16/2019 | \$4.41 | |
| 4H YOUTH DEVELOPMENT CU | | 04/15/2019 | \$10.00 | |
| WAL-MART #1146 | | 04/18/2019 | \$67.99 | |
| BERKELEY PAPER COMPANY | | 04/18/2019 | \$28.88 | |
| DOLLAR GENERAL #13440 | | 04/17/2019 | \$5.30 | |
| WM SUPERCENTER #1146 | | 04/22/2019 | \$17.55 | |
| UPS 00000055Y0W7079 | | 04/22/2019 | \$196.59 | |
| WAL-MART #1146 | | 04/22/2019 | \$8.89 | |
| JIFFY LUBE 3282 | | 04/22/2019 | \$61.78 | |
| AMAZON.COM MZ85Q6M60 AMZN | | 04/23/2019 | \$151.19 | |
| WM SUPERCENTER #4457 | | 04/23/2019 | \$3.08 | |
| BI-LO GROCERY #5284 | | 04/24/2019 | \$9.82 | |
| BI-LO GROCERY #5284 | | 04/24/2019 | \$6.40 | |
| STAPLES DIRECT | | 04/27/2019 | \$155.77 | |
| SP MISSION NUTRITION | | 04/29/2019 | \$214.79 | |
| | | | | \$1,005.74 |
| GENEVA GREEN | | FOOD LION #1246 | 04/01/2019 | \$15.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|----------------|
| GENEVA GREEN | FOOD LION #1246 | 04/08/2019 | \$15.41 |
| | FOOD LION #1246 | 04/22/2019 | \$7.64 |
| | FOOD LION #1246 | 04/29/2019 | \$10.83 |
| | | | \$49.78 |
| GEOFF ZEHNDER | PUBLIX SUPERMARKETS #1379 | 03/30/2019 | \$35.82 |
| | AMZN Mktp US MW8E316W0 | 04/03/2019 | \$631.30 |
| | AMZN Mktp US MW3FC0R81 | 04/06/2019 | \$11.99 |
| | ZOOM.US | 04/11/2019 | \$14.99 |
| | VARIDESK 1800 207 2587 | 04/24/2019 | \$267.50 |
| | | \$961.60 | |
| GEORGE ASKEW | CITY OF CLEMSON | 04/24/2019 | \$14.64 |
| | | | \$14.64 |
| GEORGE M DICKERT | PSA MARKETPLACE | 03/28/2019 | \$15.00 |
| | AT&T PAYMENT | 04/02/2019 | \$48.34 |
| | PSA MARKETPLACE | 04/03/2019 | \$85.00 |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$26.99 |
| | MSU CAMPUS COMMERCE | 04/11/2019 | \$370.00 |
| | EB 2019 SCACAASCAE4H | 04/11/2019 | \$100.00 |
| | BRASHIER POLK CLEANER | 04/12/2019 | \$60.48 |
| | AT&T PAYMENT | 04/15/2019 | \$48.34 |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 |
| | DELTA AIR 0062369149605 | 04/26/2019 | \$530.50 |
| | | \$1,384.65 | |
| GEORGE MONGOLD III | DISCOUNT MARINE SUPPLIES | 03/29/2019 | \$182.24 |
| | WAL-MART #1017 | 03/31/2019 | \$110.25 |
| | SP BULBAMERICA | 04/01/2019 | \$50.23 |
| | SIMPSON MANNING HDWE | 04/01/2019 | \$661.96 |
| | SUMMERTON HARDWARE | 04/01/2019 | \$1,803.00 |
| | DANIELS HARDWARE | 04/01/2019 | \$62.75 |
| | LOWES #00626 | 04/04/2019 | \$348.06 |
| | WAL-MART #1017 | 04/06/2019 | \$41.48 |
| | WM SUPERCENTER #1017 | 04/05/2019 | \$34.99 |
| | WAL-MART #1017 | 04/08/2019 | \$28.08 |
| | PIGGLY WIGGLY 32 | 04/08/2019 | \$20.13 |
| | LOWES #00626 | 04/08/2019 | \$230.30 |
| | NATIONAL ARCHERY ASSOC | 04/09/2019 | \$60.00 |
| | SIMPSON MANNING HDWE | 04/09/2019 | \$19.42 |
| | CLARENDON AUTO PARTS | 04/09/2019 | \$150.41 |
| | M AND M ENTERPRISES | 04/16/2019 | \$275.40 |
| | NRA FOUNDATION GRANTS | 04/17/2019 | \$20.00 |
| | SQ C&S ENTERPRISES | 04/17/2019 | \$448.30 |
| | SIMPSON MANNING HDWE | 04/18/2019 | \$13.93 |
| | SIMPSON MANNING HDWE | 04/18/2019 | \$1.30 |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$35.58 |
| | M AND M ENTERPRISES | 04/18/2019 | \$155.74 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|-------------------|
| GEORGE MONGOLD III | PIGGLY WIGGLY 32 | 04/20/2019 | \$76.50 | |
| | SIMPSON MANNING HDWE | 04/20/2019 | \$94.99 | |
| | SIMPSON MANNING HDWE | 04/19/2019 | \$43.96 | |
| | M AND M ENTERPRISES | 04/20/2019 | \$220.10 | |
| | WALKER TIRE CO | 04/23/2019 | \$304.52 | |
| | SIMPSON MANNING HDWE | 04/23/2019 | \$48.55 | |
| | FTC INTERNET WEB PORTAL | 04/24/2019 | \$168.83 | |
| | AMZN Mktp US MZ02A5XL2 | 04/25/2019 | \$99.98 | |
| | AMZN Mktp US MZ7M66X32 | 04/25/2019 | \$28.99 | |
| | LOWES #00358 | 04/26/2019 | \$164.00 | |
| | VELOCITY POWERSPORTS | 04/26/2019 | \$2,500.00 | |
| | VELOCITY POWERSPORTS | 04/26/2019 | \$275.40 | |
| | | | | \$8,779.37 |
| | GERALD VANDER MEY | LOWES #00728 | 04/03/2019 | \$127.33 |
| HP HP.COM STORE | | 04/29/2019 | \$166.86 | |
| | | | \$294.19 | |
| GILBERT A MILLER | JOHNSONS FARM & GARDEN | 04/02/2019 | \$68.69 | |
| | AGRIMEASURES LLC | 04/05/2019 | \$1,580.00 | |
| | GEMPLER'S | 04/09/2019 | \$116.79 | |
| | AMZN MKTP US MZ64Y5M70 AM | 04/23/2019 | \$53.25 | |
| | | | \$1,818.73 | |
| GINA GILBERT | BI-LO #5803 | 04/01/2019 | \$30.68 | |
| | WAL-MART #4420 | 04/08/2019 | \$42.25 | |
| | WAL-MART #4420 | 04/22/2019 | \$21.42 | |
| | BI-LO #5803 | 04/24/2019 | \$3.01 | |
| | WAL-MART #4420 | 04/29/2019 | \$36.74 | |
| | | | \$134.10 | |
| GLENDA S. BROWN | EB SEIFT SPRING MEETI | 04/08/2019 | \$70.00 | |
| | UPS 000000E148Y9149 | 04/08/2019 | \$182.13 | |
| | EB SEIFT SPRING MEETI | 04/09/2019 | \$55.00 | |
| | | | \$307.13 | |
| GLENN BIRRENKOTT | LOWES #03071 | 04/03/2019 | \$69.72 | |
| | WAL-MART #3222 | 04/04/2019 | \$113.79 | |
| | WAL-MART #3222 | 04/09/2019 | \$70.70 | |
| | WAL-MART #3222 | 04/09/2019 | \$15.17 | |
| | WM SUPERCENTER #3222 | 04/15/2019 | \$74.21 | |
| | WAL-MART #3222 | 04/15/2019 | \$89.63 | |
| | SWINE GENETICS INTERNATIO | 04/18/2019 | \$450.50 | |
| | INGLES MARKETS #53 | 04/22/2019 | \$64.46 | |
| | | | \$948.18 | |
| GLENNA C MASON | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$73.19 | |
| | DICKS SPORTING GOODS1015 | 04/11/2019 | \$53.98 | |
| | HOBBY LOBBY #562 | 04/11/2019 | \$22.78 | |
| | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|----------------|-----------------|
| GLENN A C MASON | TRACTOR-SUPPLY-CO #0423 | 04/16/2019 | \$5.57 |
| | | | \$255.52 |
| GLORIA SPRINGS | FIRESTONE282359 | 03/31/2019 | \$412.40 |
| | | | \$412.40 |
| GOUTAM KOLEY | SP PARTICLE | 04/02/2019 | \$27.81 |
| | AMZN Mktp US MZ3QH2421 | 04/10/2019 | \$4.99 |
| | AMZN MKTP US MZ3TQ7CZ0 AM | 04/10/2019 | \$73.83 |
| | IN AIRTHINX, INC. | 04/24/2019 | \$60.00 |
| | | | \$166.63 |
| GRAHAM NEFF | NEW ENGLAND FLAG & BANNE | 03/28/2019 | \$528.98 |
| | MSU ATHLETIC TICKET OFFIC | 04/08/2019 | \$245.00 |
| | D J WALL-ST-JOURNAL | 04/14/2019 | \$38.99 |
| | Spotify USA | 04/13/2019 | \$16.04 |
| | CLEMSON RETAIL | 04/24/2019 | \$125.30 |
| | MICHAELS STORES 1322 | 04/29/2019 | \$17.79 |
| | | | \$972.10 |
| GREG CARLTON | SC.GOV | 03/29/2019 | \$11.17 |
| | AMZN Mktp US MW7RV2S72 | 04/06/2019 | \$61.96 |
| | AMZN MKTP US MZ3ZZ2LH2 AM | 04/16/2019 | \$14.99 |
| | | \$88.12 | |
| GREG TELLEY | AMZN Mktp US MW7QK28I1 | 03/29/2019 | \$125.61 |
| | AMAZON.COM MW6988271 AMZN | 04/01/2019 | \$257.58 |
| | AMZN Mktp US MW4P427A0 | 04/06/2019 | \$14.49 |
| | LOWES #03071 | 04/05/2019 | \$22.87 |
| | GBS BUILDING SUPPLY | 04/05/2019 | \$296.80 |
| | THE WEBSTAIRANT STORE | 04/05/2019 | \$3,382.73 |
| | AMAZON.COM MW64J7932 AMZN | 04/09/2019 | \$27.30 |
| | AMAZON.COM MW7GV1WGO AMZN | 04/09/2019 | \$139.50 |
| | LOWES #03071 | 04/09/2019 | \$8.11 |
| | JOHNSON PLASTICS PLUS | 04/09/2019 | \$726.36 |
| | AMAZON.COM MW8TS5WT0 AMZN | 04/09/2019 | \$48.36 |
| | AMAZON.COM MW3A37IZ2 AMZN | 04/10/2019 | \$39.19 |
| | AMZN MKTP US MZ60L5FM1 AM | 04/10/2019 | \$69.99 |
| | LOWES #03071 | 04/11/2019 | \$34.52 |
| | AMZN Mktp US MZ6RB8OH0 | 04/12/2019 | \$53.18 |
| | LOWES #03071 | 04/12/2019 | \$105.90 |
| | AMZN Mktp US MZ4846OF0 | 04/12/2019 | \$154.35 |
| | LOWES #00907 | 04/12/2019 | \$45.21 |
| | LOWES #03071 | 04/12/2019 | \$9.34 |
| | BUDDYS CHAIN SAW | 04/16/2019 | \$33.71 |
| | BUDDYS CHAIN SAW | 04/16/2019 | \$504.18 |
| | AMAZON.COM MZ5VW6172 AMZN | 04/23/2019 | \$31.00 |
| | THE WEBSTAIRANT STORE | 04/23/2019 | \$271.92 |
| | SQ BELMONT SAFETY | 04/23/2019 | \$2,448.00 |
| | AMZN Mktp US MZ42W55J0 | 04/24/2019 | \$64.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------|-----------------|--------------------|
| GREG TELLEY | NICHE GARDENS | 04/24/2019 | \$531.25 | |
| | THE TRANE COMPANY | 04/25/2019 | \$12.52 | |
| | AMZN Mktp US MZ4BF1DC1 | 04/25/2019 | \$142.09 | |
| | LOWES #03071 | 04/25/2019 | \$106.65 | |
| | LOWES #03071 | 04/26/2019 | \$62.06 | |
| | GEMPLER'S | 04/26/2019 | \$295.66 | |
| | LOWES #03071 | 04/26/2019 | \$71.73 | |
| | IN BAKER ENVIRONMENTAL N | 04/26/2019 | \$478.49 | |
| | TRI-COUNTY ACE | 04/29/2019 | \$14.53 | |
| | LOWES #03071 | 04/29/2019 | \$40.47 | |
| | AMAZON.COM MZ95J0QV2 AMZN | 04/29/2019 | \$48.04 | |
| | | | | \$10,717.69 |
| GREG YARROW | NORTHWESTERN SUPPLY | 04/16/2019 | \$336.92 | |
| | LOWES #03071 | 04/16/2019 | \$396.09 | |
| | VZWRLSS APOCC VISE | 04/25/2019 | \$55.08 | |
| | | | \$788.09 | |
| GREGORY BATT | AMZN MKTP US MZ43K58G0 AM | 04/26/2019 | \$19.99 | |
| | | | \$19.99 | |
| GREGORY L. REEVES | FAT IVAN | 04/08/2019 | \$212.81 | |
| | GIH GLOBALINDUSTRIALEQ | 04/28/2019 | \$341.47 | |
| | SAMSCLUB.COM | 04/27/2019 | \$45.00 | |
| | | | \$599.28 | |
| GREGORY M PICKETT | LOGMEIN GOTOMEETING | 03/29/2019 | \$62.54 | |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$45.60 | |
| | ENVIRO MASTER INTL FRANCH | 03/29/2019 | \$373.02 | |
| | JOTFORM INC. | 04/01/2019 | \$19.00 | |
| | YELP SUBSCRIPTION | 04/01/2019 | \$210.94 | |
| | MBA CSEA | 04/01/2019 | \$325.00 | |
| | AMZN MKTP US MW1M53DD0 AM | 04/03/2019 | \$88.90 | |
| | GREENVILLE SOCIET | 04/01/2019 | \$30.00 | |
| | ENVIRO MASTER INTL FRANCH | 04/05/2019 | \$373.02 | |
| | MAILCHIMP MONTHLY | 04/07/2019 | \$143.10 | |
| | COSTCO WHSE #1005 | 04/08/2019 | \$399.98 | |
| | RICOH USA, INC | 04/10/2019 | \$190.80 | |
| | RICOH USA, INC | 04/10/2019 | \$26.50 | |
| | FACEBK QBC2KLA7J2 | 04/15/2019 | \$630.22 | |
| | ENVIRO MASTER INTL FRANCH | 04/12/2019 | \$373.02 | |
| | LOGMEIN GOTOMEETING | 04/20/2019 | \$38.16 | |
| | STAPLES 00118018 | 04/18/2019 | \$45.03 | |
| | ENVIRO MASTER INTL FRANCH | 04/19/2019 | \$373.05 | |
| | CAMPAIGNER BY PROTUS | 04/29/2019 | \$75.00 | |
| | COSTCO WHSE #1005 | 04/29/2019 | \$738.57 | |
| | | | | \$4,561.45 |
| | GRETCHEN WAUGAMAN | WAL-MART #4445 | 04/01/2019 | \$40.30 |
| | | ETSY.COM | 04/01/2019 | \$407.22 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|-------------------|
| GRETCHEN WAUGAMAN | INSOMNIA COOKIES - CLEMSO | 04/04/2019 | \$17.99 | |
| | PUBLIX SUPERMARKETS #1379 | 04/04/2019 | \$41.41 | |
| | ALUMNI HALL - 35 | 04/04/2019 | \$385.20 | |
| | WM SUPERCENTER #3222 | 04/05/2019 | \$35.30 | |
| | MICHAELS STORES 1322 | 04/05/2019 | \$24.17 | |
| | WM SUPERCENTER #3222 | 04/05/2019 | \$16.31 | |
| | Amazon.com MZ5RL9CH1 | 04/09/2019 | \$11.55 | |
| | WM SUPERCENTER #396 | 04/08/2019 | \$159.43 | |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2019 | \$175.00 | |
| | INSOMNIA COOKIES - CLEMSO | 04/10/2019 | \$25.89 | |
| | DUNKIN #346516 Q35 | 04/11/2019 | \$123.94 | |
| | FIVE BELOW # 671 | 04/12/2019 | \$8.48 | |
| | FOOD LION #2209 | 04/12/2019 | \$16.56 | |
| | WM SUPERCENTER #3222 | 04/15/2019 | \$6.48 | |
| | WAL-MART #3222 | 04/15/2019 | \$21.84 | |
| | WM SUPERCENTER #3222 | 04/15/2019 | \$17.96 | |
| | INSOMNIA COOKIES - CLEMSO | 04/17/2019 | \$51.78 | |
| | MCALISTER'S-1372 | 04/22/2019 | \$20.13 | |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$31.17 | |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$40.03 | |
| | HR CERTIFICATION INSTITUT | 04/22/2019 | \$400.00 | |
| | MCALISTER'S-1372 | 04/22/2019 | \$35.90 | |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$47.14 | |
| | CITY OF CLEMSON | 04/23/2019 | \$25.00 | |
| | Amazon.com MZ8649PO2 | 04/23/2019 | \$95.28 | |
| | INSOMNIA COOKIES - CLEMSO | 04/24/2019 | \$25.89 | |
| | PUBLIX #602 | 04/25/2019 | \$8.96 | |
| | JIMMY JOHNS - 2195 | 04/26/2019 | \$79.54 | |
| | CANVA FOR WORK MONTH | 04/28/2019 | \$12.95 | |
| | | | | \$2,408.80 |
| | GUIDO SCHNABEL | DARTMOUTH JOURNAL SERVICE | 03/30/2019 | \$500.00 |
| | | DARTMOUTH JOURNAL SERVICE | 03/31/2019 | \$370.00 |
| NOURSE FARMS INC | | 04/25/2019 | \$83.95 | |
| | | | \$953.95 | |
| GUINN WALLOVER | PSA MARKETPLACE | 04/01/2019 | \$45.00 | |
| | EB 2019 SCACAASCAE4H | 04/05/2019 | \$100.00 | |
| | UNITED RENTALS | 04/12/2019 | \$1,429.86 | |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$57.55 | |
| | SUNSHINE CARWASH | 04/17/2019 | \$9.00 | |
| | TRACTOR SUPPLY COMPANY # | 04/23/2019 | \$130.78 | |
| | SQ ORANGE SPOT COF | 04/26/2019 | \$43.01 | |
| | | | \$1,815.20 | |
| GUSTAVO LASCANO | CUMBERLAND VALLEY ANALYTI | 04/10/2019 | \$338.75 | |
| | SSC - ANDERSON SER | 04/16/2019 | \$65.77 | |
| | LOWES #03071 | 04/16/2019 | \$35.28 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| GUSTAVO LASCANO | THE HOME DEPOT #1130 | 04/20/2019 | \$14.16 |
| | FASS | 04/18/2019 | \$975.00 |
| | LOWES #03071 | 04/19/2019 | \$316.65 |
| | LOWES #03071 | 04/22/2019 | \$8.05 |
| | LOWES #01635 | 04/25/2019 | \$8.05 |
| | WAL-MART #3222 | 04/27/2019 | \$69.48 |
| | WM SUPERCENTER #3222 | 04/27/2019 | \$25.07 |
| | THE HOME DEPOT #1130 | 04/25/2019 | \$8.76 |
| | LOWES #03071 | 04/29/2019 | \$39.50 |
| | LOWES #03071 | 04/28/2019 | \$82.20 |
| | | | |
| H DAVID GUNTER II | VZWRLSS APOCC VISE | 04/07/2019 | \$60.07 |
| | BYERS TIRE SERVICE | 04/05/2019 | \$197.52 |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 |
| | | | \$357.59 |
| HAI YAO | LOWES #00358 | 03/29/2019 | \$9.68 |
| | WAL-MART #1037 | 03/29/2019 | \$48.12 |
| | FOOD LION #1542 | 03/31/2019 | \$6.41 |
| | AMZN MKTP US MW70A72K1 AM | 04/02/2019 | \$7.95 |
| | IN PIEZOSYSTEM JENA, INC | 04/02/2019 | \$2,479.56 |
| | TARGET 00014936 | 04/03/2019 | \$5.40 |
| | JETBLUE 2792123391007 | 04/05/2019 | \$226.59 |
| | JETBLUE 2792123390624 | 04/05/2019 | \$226.59 |
| | SCINTICA INSTRUMENTATION | 04/05/2019 | \$37.50 |
| | BEST BUY 00005173 | 04/09/2019 | \$548.26 |
| | BENCO DENTAL CO | 04/09/2019 | \$383.18 |
| | ELECTRO-OPTICS TECHNOLOG | 04/10/2019 | \$2,208.88 |
| | LOWES #00358 | 04/10/2019 | \$35.20 |
| | DKC DIGI KEY CORP | 04/11/2019 | \$39.94 |
| | AMZN Mktp US MZ1U47N31 | 04/12/2019 | \$15.99 |
| | TED PELLA, INC. | 04/12/2019 | \$148.65 |
| | PEL-FREEZ | 04/11/2019 | \$271.20 |
| | NANO AND MORE USA | 04/13/2019 | \$264.26 |
| | AMZN Mktp US MW7X48Y42 | 04/12/2019 | \$102.99 |
| | SYCAMORE LIFE SCIENCES | 04/12/2019 | \$99.61 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$99.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$99.00 |
| | VALLEY VET SUPPLY | 04/16/2019 | \$48.24 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$520.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$99.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$290.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$290.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$99.00 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$290.00 |
| | ELECTRON MICROSCOPY SCIEN | 04/17/2019 | \$110.40 |
| | PCM TIGERDIRECT | 04/16/2019 | \$261.58 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| HAI YAO | NATIONAL DIAGNOSTICS INC | 04/18/2019 | \$86.58 |
| | MUSC BURSAR'S OFFICE | 04/24/2019 | \$40.83 |
| | AMZN MKTP US MZ7SV3SY0 AM | 04/29/2019 | \$75.15 |
| | | | \$9,574.74 |
| HAIYING LIANG | AMZN Mktp US MW2GE9K71 | 04/02/2019 | \$5.72 |
| | AMZN Mktp US MW86W06N0 | 04/02/2019 | \$21.98 |
| | AMZN Mktp US MW4FH96Z0 | 04/02/2019 | \$3.83 |
| | DELTA AIR 0067348920967 | 04/09/2019 | \$661.51 |
| | AMZN MKTP US MZ9GY2AZ2 AM | 04/21/2019 | \$239.42 |
| | AMZN MKTP US MZ2AI0TM2 AM | 04/19/2019 | \$7.99 |
| | | | \$940.45 |
| HALEY COX | WHENTOWORK INC | 03/30/2019 | \$1,650.00 |
| | SAFETYSIGN.COM | 03/28/2019 | \$294.29 |
| | | | \$1,944.29 |
| HALI E BECKER | UPS 000000VR6846139 | 04/01/2019 | \$9.62 |
| | USPS PO 4516800631 | 04/01/2019 | \$484.00 |
| | UPS 000000VR6846149 | 04/08/2019 | \$24.49 |
| | UPS 000000VR6846159 | 04/16/2019 | \$37.33 |
| | | | \$555.44 |
| HANNA GARDNER | LINKEDIN-456 0560514 | 04/03/2019 | \$59.99 |
| | DIRECTPROMOTIONALS | 04/03/2019 | \$142.24 |
| | MAC PAPERS | 03/25/2019 | \$155.81 |
| | IN RALPH'S TROPHY SHOP | 04/04/2019 | \$700.90 |
| | VIR ATL 9322324785577 | 04/04/2019 | \$930.13 |
| | VIR ATL 9322324359706 | 04/04/2019 | \$920.13 |
| | HOBBY-LOBBY #793 | 04/04/2019 | \$24.34 |
| | STAPLES 00111807 | 04/06/2019 | \$40.26 |
| | THE STUDIO | 04/09/2019 | \$139.30 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$2,092.25 |
| | AMAZON.COM MZ1BU4O92 AMZN | 04/13/2019 | \$289.78 |
| | AMAZON.COM MZ5PB1C22 AMZN | 04/13/2019 | \$1,364.44 |
| | TONER BUZZ | 04/15/2019 | \$750.00 |
| | Amazon.com MZ1GK5A61 | 04/16/2019 | \$9.08 |
| | Amazon.com MZ6079NM0 | 04/16/2019 | \$28.86 |
| | SYNTER RESOURCE GROUP LL | 04/16/2019 | \$94.55 |
| | IN RALPH'S TROPHY SHOP | 04/17/2019 | \$7.49 |
| | LOWES #00907 | 04/17/2019 | \$74.79 |
| | CU SPIRIT PROGRAM | 04/16/2019 | \$100.00 |
| | AMZN MKTP US MZ1BZ40Y2 AM | 04/22/2019 | \$69.95 |
| | PAYPAL IGAEA | 04/22/2019 | \$75.00 |
| | OTHERWORLDCOMACSALES | 04/22/2019 | \$379.99 |
| | LOWES #00907 | 04/23/2019 | \$14.82 |
| | HILTON HOTELS ST PETE | 04/27/2019 | \$673.48 |
| | WAL-MART #3222 | 04/26/2019 | \$7.58 |
| | HILTON HOTELS ST PETE | 04/27/2019 | \$673.48 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|--------------------|
| HANNA GARDNER | HILTON HOTELS ST PETE | 04/27/2019 | \$673.48 |
| | HILTON HOTELS ST PETE | 04/27/2019 | \$505.11 |
| | MICHAELS STORES 1322 | 04/26/2019 | \$87.14 |
| | | | \$11,084.37 |
| HANNAH ELGIN | COMPDATA SURVEYS | 04/02/2019 | \$799.00 |
| | SPARK HIRE | 04/03/2019 | \$4,788.00 |
| | BLR/HCPRO | 04/03/2019 | \$424.79 |
| | 24HOURWRISTBANDS.COM | 04/05/2019 | \$173.40 |
| | DELTA AIR 0062366732291 | 04/11/2019 | \$684.00 |
| | PROMOTIONS UNLIMITED LLC | 04/12/2019 | \$1,444.50 |
| | AMAZON.COM MZ86K10Z1 AMZN | 04/16/2019 | \$41.60 |
| | | | \$8,355.29 |
| HANNAH MIKELL | UPS 00000055Y002129 | 04/04/2019 | \$12.37 |
| | FTC AUTOMATIC DRAFTS | 04/08/2019 | \$53.67 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$57.25 |
| | UPS 00000055Y002159 | 04/22/2019 | \$38.04 |
| | UPS 00000055Y002149 | 04/22/2019 | \$11.75 |
| | UNIFIRST CORPORATION | 04/23/2019 | \$44.24 |
| | | | \$217.32 |
| HARRY D KURTZ | IN ETON BIOSCIENCE, INC. | 04/10/2019 | \$96.00 |
| | | \$96.00 | |
| HARRY J THOMAS | BIG LOTS STORES - #0275 | 04/29/2019 | \$741.98 |
| | | \$741.98 | |
| HEATHER BENJAMIN | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 |
| | | \$100.00 | |
| HEATHER WALKER DUNN | INGLES MARKETS #94 | 04/02/2019 | \$174.61 |
| | Amazon.com MW74L3WS1 | 04/08/2019 | \$27.40 |
| | NEW YORK TIMES DIGITAL | 04/16/2019 | \$12.50 |
| | | \$214.51 | |
| HEHE WANG | AMERICAN PHYTOPATHO | 04/01/2019 | \$695.00 |
| | AMERICAN PHYTOPATHO | 04/01/2019 | \$109.00 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$391.00 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$102.05 |
| | LOWES #00639 | 04/16/2019 | \$4.90 |
| | AMZN MKTP US MZ15M56Q0 AM | 04/28/2019 | \$58.63 |
| | INTEGRATED DNA TECH | 04/26/2019 | \$94.91 |
| | | \$1,455.49 | |
| HELEN D STEELE | BROWN & BIGELOW INC | 04/03/2019 | \$305.49 |
| | IN RALPH'S TROPHY SHOP | 04/03/2019 | \$96.84 |
| | RMS-CLEMSON | 04/04/2019 | \$26.75 |
| | EASTSIDE TRANSPORTATION S | 04/03/2019 | \$282.25 |
| | EVENT RENTALS - ANDERSON | 04/09/2019 | \$1,037.37 |
| | HONORS GRADUATION | 04/12/2019 | \$387.42 |
| | EASTSIDE TRANSPORTATION S | 04/16/2019 | \$846.75 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|-------------------|
| HELEN D STEELE | MAILCHIMP MONTHLY | 04/21/2019 | \$69.55 | |
| | FRONTIER AI E76D5M | 04/23/2019 | \$213.30 | |
| | Orbitz 7429119392361 | 04/23/2019 | \$11.00 | |
| | WWW.CHEAPOAIR.COM | 04/23/2019 | \$29.85 | |
| | HAHN 1697353336247 | 04/23/2019 | \$194.83 | |
| | AMERICAN AIR0012350437893 | 04/23/2019 | \$535.70 | |
| | AMERICAN AIR0012350437894 | 04/23/2019 | \$535.70 | |
| | HAHN 1697353336248 | 04/23/2019 | \$194.83 | |
| | HAHN 1697353336246 | 04/23/2019 | \$194.83 | |
| | AMERICAN AIR0012350440215 | 04/23/2019 | \$296.20 | |
| | AMERICAN AIR0012350437895 | 04/23/2019 | \$535.70 | |
| | AMERICAN AIR0012350651202 | 04/24/2019 | \$296.20 | |
| | NAFSA EVENTS | 04/25/2019 | \$809.00 | |
| | AMERICAN AIR0012350854742 | 04/25/2019 | \$352.09 | |
| | | | | \$7,251.65 |
| | HENRY STONE | ISC 2 | 03/29/2019 | \$255.00 |
| UNITED 0162448598313 | | 04/15/2019 | \$680.10 | |
| UNITED 0167350710763 | | 04/15/2019 | \$680.11 | |
| AMAZON.COM MZ78D1021 AMZN | | 04/17/2019 | \$169.47 | |
| | | | \$1,784.68 | |
| HOLLIE SUMMEY | ASCP | 04/11/2019 | \$16.00 | |
| | | | \$16.00 | |
| HOLLY MOORE | AMAZON.COM MW1A487T0 AMZN | 04/06/2019 | \$577.50 | |
| | AMAZON.COM MW7C40RH0 AMZN | 04/09/2019 | \$36.37 | |
| | TRAVELOCITY 7426039053 | 04/10/2019 | \$4.11 | |
| | TRAVELOCITY 7426044813 | 04/10/2019 | \$4.56 | |
| | DELTA AIR 0067349153683 | 04/10/2019 | \$319.00 | |
| | AMERICAN AIR0017349153684 | 04/10/2019 | \$163.00 | |
| | DELTA AIR 0067349162651 | 04/10/2019 | \$317.00 | |
| | AMERICAN AIR0017349162652 | 04/10/2019 | \$213.00 | |
| | DELTA AIR 0067349170113 | 04/10/2019 | \$513.50 | |
| | NASPA NIMBLE | 04/15/2019 | \$40.00 | |
| | SOUTHWES 5262465660018 | 04/17/2019 | \$427.50 | |
| | AMAZON.COM MZ04E5N62 AMZN | 04/18/2019 | \$247.30 | |
| | LOWES #03071 | 04/20/2019 | \$135.10 | |
| | WAL-MART #3222 | 04/23/2019 | \$84.63 | |
| | | | | \$3,082.57 |
| | HONG LUO | LOWES #03071 | 04/02/2019 | \$33.86 |
| USPS PO 4514200630 | | 04/06/2019 | \$12.15 | |
| BEST BUY 00005207 | | 04/27/2019 | \$2,139.99 | |
| | | | \$2,186.00 | |
| HUGO SANABRIA | UCSD CONFERENCE CENTER | 03/29/2019 | \$1,585.00 | |
| | GRAPHPAD SOFTWARE | 04/02/2019 | \$76.67 | |
| | OPENBCI, INC | 04/08/2019 | \$969.50 | |
| | ADAFRUIT INDUSTRIES | 04/09/2019 | \$25.73 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| HUGO SANABRIA | COPYRIGHT CLEARANCE | 04/13/2019 | \$170.20 |
| | AMZN MKTP US MZ2HQ04N0 AM | 04/14/2019 | \$12.69 |
| | Amazon.com MZ5QF5C42 | 04/14/2019 | \$369.36 |
| | AMZN Mktp US MZ2543CW2 | 04/12/2019 | \$47.06 |
| | COPYRIGHT CLEARANCE | 04/16/2019 | \$32.20 |
| | COPYRIGHT CLEARANCE | 04/16/2019 | \$69.00 |
| | GENSCRIPT USA INC. | 04/23/2019 | \$723.68 |
| | | | \$4,081.09 |
| HUNTER F. MASSEY | TRACTOR SUPPLY CO #1675 | 03/31/2019 | \$66.31 |
| | TRACTOR SUPPLY #1210 | 03/29/2019 | \$49.80 |
| | PAYPAL RAPARTSINC | 04/03/2019 | \$98.94 |
| | PAYPAL EDGEWATERCU | 04/03/2019 | \$18.99 |
| | AMZN Mktp US MW5E09D70 | 04/03/2019 | \$43.68 |
| | SHOUP MANUFACTURING | 04/03/2019 | \$360.00 |
| | TRI-COUNTY ACE | 04/08/2019 | \$25.94 |
| | BUR SURPLUS CENTER | 04/12/2019 | \$508.28 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$38.32 |
| | HARBOR FREIGHT TOOLS 645 | 04/25/2019 | \$60.38 |
| | SQ TED WHEELER | 04/26/2019 | \$60.00 |
| | ADVANCE AUTO PARTS #5360 | 04/26/2019 | \$9.62 |
| | CLEMSON AUTO PARTS | 04/26/2019 | \$6.42 |
| | | | \$1,346.68 |
| IAN D WALKER | WAL-MART #3222 | 03/30/2019 | \$220.27 |
| | MCMASTER-CARR | 04/01/2019 | \$95.99 |
| | AMZN Mktp US MW0752QL2 | 04/04/2019 | \$85.32 |
| | QANTAS AIR 24936996950 | 04/07/2019 | \$366.05 |
| | American Statistical Asso | 04/10/2019 | \$725.00 |
| | AMERICAN AIR0012350452908 | 04/23/2019 | \$828.76 |
| | | | \$2,321.39 |
| J FOGACA DE CARVALHO | MCNEELY STORE & RENTAL | 03/29/2019 | \$158.29 |
| | AMZN Mktp US MW8OR3HI0 | 03/29/2019 | \$464.85 |
| | AMZN MKTP US MW9JK3IX0 AM | 04/08/2019 | \$22.29 |
| | PAYPAL STERN ENV | 04/08/2019 | \$450.00 |
| | LINE OF FIRE PAINTFIELD | 04/13/2019 | \$53.27 |
| | LOWES #01990 | 04/13/2019 | \$92.16 |
| | WAL-MART #1795 | 04/23/2019 | \$42.80 |
| | LOWES #01990 | 04/26/2019 | \$24.22 |
| | BALLENTINE EQUIPMENT | 04/26/2019 | \$318.00 |
| | | \$1,625.88 | |
| J. SHAUN GAINES | SQ "HOLDEN" ONTO A | 03/31/2019 | \$300.00 |
| | IN DRUM CREATIVE, LLC | 04/01/2019 | \$220.00 |
| | DELTA AIR 0062365944168 | 04/01/2019 | \$693.40 |
| | SQ DJ SHA GOSQ.COM | 04/02/2019 | \$624.00 |
| | KAESER & BLAIR PLP | 04/02/2019 | \$145.40 |
| | KAESER & BLAIR PLP | 04/02/2019 | \$334.36 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|---------------|------------|--------------------|
| J. SHAUN GAINES | BEST BUY 00005207 | 04/02/2019 | \$2,460.98 | |
| | SAMS CLUB #6463 | 04/02/2019 | \$100.00 | |
| | SAMS CLUB #6463 | 04/02/2019 | \$213.96 | |
| | KAESER & BLAIR PLP | 04/03/2019 | \$858.25 | |
| | VZWRLSS IVR VB | 04/03/2019 | \$38.01 | |
| | INDEXX INC | 04/03/2019 | \$1,149.70 | |
| | KAESER & BLAIR PLP | 04/04/2019 | \$812.94 | |
| | WPY National Local Techni | 04/04/2019 | \$750.00 | |
| | INDEXX INC | 04/03/2019 | \$181.96 | |
| | KAESER & BLAIR PLP | 04/04/2019 | \$1,002.66 | |
| | CLEMSON COMPUTER ST | 04/05/2019 | \$155.08 | |
| | DELTA AIR 0062365741448 | 04/04/2019 | \$289.60 | |
| | LITTLEJOHN PORTABLE TOIL | 04/05/2019 | \$224.62 | |
| | STAPLES 00111807 | 04/05/2019 | \$113.24 | |
| | DELTA AIR 0062365741447 | 04/04/2019 | \$289.60 | |
| | WAL-MART #0396 | 04/10/2019 | \$47.16 | |
| | SAMS CLUB #6463 | 04/10/2019 | \$127.87 | |
| | INDEXX INC | 04/09/2019 | \$1,203.25 | |
| | RICOH USA, INC | 04/10/2019 | \$155.91 | |
| | SAMSCLUB.COM | 04/10/2019 | \$345.10 | |
| | SCAV | 04/11/2019 | \$1,098.80 | |
| | EIG CONSTANTCONTACT.COM | 04/13/2019 | \$21.40 | |
| | HAMBY CATERING AND EVENTS | 04/12/2019 | \$493.09 | |
| | CHECKINEASY | 04/16/2019 | \$349.00 | |
| | CHICK-FIL-A #00854 | 04/15/2019 | \$284.99 | |
| | DOCS RESTAURANT | 04/17/2019 | \$818.06 | |
| | SAMSCLUB.COM | 04/17/2019 | \$138.41 | |
| | EVENT PARTNERS LLC | 04/22/2019 | \$186.98 | |
| | COLLITTLETON | 04/23/2019 | \$1,007.00 | |
| | SAMSCLUB.COM | 04/27/2019 | \$21.56 | |
| | SAMSCLUB.COM | 04/28/2019 | \$787.80 | |
| | | | | \$18,044.14 |

JACKIE KOPACK JORDAN

| | | |
|----------------------|------------|----------|
| THE HOME DEPOT #1109 | 04/01/2019 | \$29.71 |
| MICHAELS STORES 9813 | 04/02/2019 | \$84.54 |
| LOWES #02356 | 04/03/2019 | \$56.51 |
| TIRE KINGDOM 254 | 04/03/2019 | \$372.75 |
| PSA MARKETPLACE | 04/03/2019 | \$80.00 |
| ATT CONS PHONE PMT | 04/05/2019 | \$185.03 |
| AT&T 1308 | 04/16/2019 | \$86.39 |
| UPS 00000055Y066159 | 04/23/2019 | \$8.26 |
| UPS 00000055Y066139 | 04/23/2019 | \$35.12 |
| UPS 00000055Y066129 | 04/23/2019 | \$20.54 |
| UPS 00000055Y066169 | 04/23/2019 | \$47.28 |
| UPS 00000055Y066149 | 04/23/2019 | \$22.41 |
| MICHAELS STORES 5021 | 04/24/2019 | \$19.73 |
| LOWES #01064 | 04/25/2019 | \$49.57 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| JACKIE KOPACK JORDAN | PAYPAL ETSY | 04/26/2019 | \$1.98 |
| | | | \$1,099.82 |
| JACQUELINE ELLIS | LOWES #03071 | 04/01/2019 | \$53.08 |
| | GRAINGER | 04/05/2019 | \$42.40 |
| | GRIFF'S FARM AND H | 04/08/2019 | \$16.04 |
| | IN ABSORBAL / ORTHO-DRI | 04/08/2019 | \$100.30 |
| | FLUKERFARMS.COM | 04/09/2019 | \$70.03 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$53.58 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$6.16 |
| | BioQuip Products Inc | 04/16/2019 | \$160.04 |
| | FLUKERFARMS.COM | 04/19/2019 | \$35.61 |
| | CAMPUS COPY SHOP | 04/23/2019 | \$219.03 |
| | CAMPUS COPY SHOP | 04/25/2019 | \$12.33 |
| | WM SUPERCENTER #3222 | 04/26/2019 | \$168.17 |
| | CAMPUS COPY SHOP | 04/25/2019 | \$210.79 |
| | PUBLIX SUPERMARKETS #1379 | 04/29/2019 | \$27.51 |
| | PUBLIX SUPERMARKETS #1379 | 04/29/2019 | \$199.53 |
| | | | \$1,374.60 |
| JACQUELINE GALBREATH | GOOGLE ADS7537780561 | 04/08/2019 | \$56.91 |
| | PAYPAL ISSRM | 04/11/2019 | \$150.00 |
| | PAYPAL ISSRM | 04/11/2019 | \$380.00 |
| | AMZN MKTP US MZ6261010 AM | 04/19/2019 | \$12.99 |
| | | \$599.90 | |
| JACQUELINE SUMMER | RMS-CLEMSON | 04/05/2019 | \$26.75 |
| | RMS-CLEMSON | 04/05/2019 | \$58.58 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$47.00 |
| | | \$132.33 | |
| JAIME POHLMAN | SPIRIT COMMUNICATIONS | 03/29/2019 | \$0.21 |
| | LOWES #02207 | 03/28/2019 | \$82.60 |
| | WAL-MART #0644 | 04/02/2019 | \$80.04 |
| | THE TIGER SPORTS SHOP - H | 04/02/2019 | \$224.67 |
| | VZWRLSS MY VZ VB P | 04/06/2019 | \$57.01 |
| | LOWES #00518 | 04/09/2019 | \$18.15 |
| | WAL-MART #1382 | 04/09/2019 | \$14.56 |
| | WEST CAROLINA RURAL TELE | 04/15/2019 | \$190.04 |
| | SPIRIT COMMUNICATIONS | 04/18/2019 | \$0.21 |
| | AMZN MktP US MZ6P21MD0 | 04/23/2019 | \$2,395.98 |
| | UPS 00000055Y057139 | 04/24/2019 | \$3.84 |
| | UPS 00000055Y057129 | 04/24/2019 | \$3.84 |
| | FOOD LION #1246 | 04/26/2019 | \$44.34 |
| | | \$3,115.49 | |
| JAMES ALLISON | WM SUPERCENTER #3222 | 04/21/2019 | \$39.11 |
| | SIGNATURE FLIGHT SUPPORT | 04/19/2019 | \$788.00 |
| | SIGNATURE FLIGHT SUPPORT | 04/22/2019 | \$1,822.63 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,649.74 |
| JAMES E FAUST | WM SUPERCENTER #3222 | 04/05/2019 | \$10.64 |
| | COMCEL | 04/16/2019 | \$20.25 |
| | COMCEL | 04/16/2019 | \$20.25 |
| | COMCEL | 04/16/2019 | \$20.25 |
| | PAYPAL ULG | 04/29/2019 | \$489.66 |
| | | | \$561.05 |
| JAMES F HODGES | CENTURYLINK/SPEEDPAY | 04/01/2019 | \$237.77 |
| | KYOCERA DOCUMENT SOLUTION | 04/03/2019 | \$281.86 |
| | PSA MARKETPLACE | 04/05/2019 | \$160.00 |
| | NORTHLAND COMMUNICATIO | 04/05/2019 | \$132.41 |
| | SPIRIT COMMUNICATIONS EB | 04/25/2019 | \$1.12 |
| | | | \$813.16 |
| JAMES FREDERICK | BUILDERSFIRSTSOURCE20361 | 03/29/2019 | \$686.39 |
| | WM SUPERCENTER #7188 | 04/09/2019 | \$21.51 |
| | LOWES #01120 | 04/08/2019 | \$32.36 |
| | | | \$740.26 |
| JAMES H BLAKE | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$39.87 |
| | COLORADO HEIRLOOM | 04/10/2019 | \$374.70 |
| | USPS PO 4569400671 | 04/12/2019 | \$3.70 |
| | USPS PO 4569400671 | 04/12/2019 | \$8.14 |
| | EIG CONSTANTCONTACT.COM | 04/20/2019 | \$48.15 |
| | USPS PO 4569400671 | 04/19/2019 | \$1.45 |
| | USPS PO 4569400671 | 04/19/2019 | \$13.66 |
| | NATURE- WATCH | 04/19/2019 | \$590.57 |
| | SPIRIT COMMUNICATIONS | 04/24/2019 | \$0.69 |
| | TABLE ROCK 2 | 04/25/2019 | \$200.00 |
| | TABLE ROCK 2 | 04/25/2019 | \$200.00 |
| | ATT BILL PAYMENT | 04/25/2019 | \$123.44 |
| | USPS PO 4569400671 | 04/26/2019 | \$8.30 |
| | VZWRLSS APOCC VISE | 04/26/2019 | \$30.08 |
| | USPS PO 4569400671 | 04/29/2019 | \$62.35 |
| | | | \$1,705.10 |
| JAMES HORTON WILKINS | INGLES MARKETS #51 | 03/29/2019 | \$38.20 |
| | | | \$38.20 |
| JAMES L BURATI | Dropbox H2VP2Q5VXZ5K | 04/04/2019 | \$99.00 |
| | | | \$99.00 |
| JAMES MORRIS | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$6.36 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$16.86 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$4.05 |
| | AMAZON.COM MW83W1GL2 AMZN | 03/29/2019 | \$28.74 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$29.97 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$143.39 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$424.14 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|-------------------|
| JAMES MORRIS | VWR INTERNATIONAL INC | 04/04/2019 | \$51.52 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$82.11 |
| | ENVIRONMENTAL SAFETY PROF | 04/02/2019 | \$145.00 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$26.76 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$141.87 |
| | WM SUPERCENTER #3222 | 04/04/2019 | \$58.66 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$72.76 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$107.66 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$69.55 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$44.00 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$56.00 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$72.76 |
| | INTEGRATED DNA TECH | 04/09/2019 | \$171.20 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$377.24 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$55.84 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$68.35 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$167.89 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$181.77 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$453.75 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$458.27 |
| | FEDEX 180595765 | 04/16/2019 | \$45.19 |
| | QUARTZY.COM | 04/16/2019 | \$233.04 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$103.04 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$51.52 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$69.25 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$167.89 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$85.60 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$128.30 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$24.85 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$22.47 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$15.78 |
| | QUARTZY.COM | 04/25/2019 | \$132.68 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$12.00 |
| | FEDEX 476720502 | 04/27/2019 | \$39.07 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$98.06 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$12.00 |
| | AMZN Mktp US MZ8EX7SX1 | 04/26/2019 | \$92.50 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$32.00 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$64.00 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$24.00 |
| | | | \$4,969.71 |
| JAMES MULLINAX | BSN SPORTS LLC | 04/01/2019 | \$145.00 |
| | GARFIELD SIGNS & GRAPHICS | 04/02/2019 | \$655.83 |
| | SQ SOUTHEAST LEISU | 04/05/2019 | \$261.00 |
| | AMZN Mktp US MW3KC7KR0 | 04/06/2019 | \$20.99 |
| | TRI-COUNTY ACE | 04/09/2019 | \$39.43 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| JAMES MULLINAX | BSN SPORTS LLC | 04/10/2019 | \$119.70 | |
| | GIH GLOBALINDUSTRIALEQ | 04/11/2019 | \$635.42 | |
| | LOWES #03071 | 04/14/2019 | \$129.69 | |
| | AG PRO ANDERSON 010130 | 04/15/2019 | \$2,156.05 | |
| | GRIFF'S FARM AND H | 04/15/2019 | \$208.65 | |
| | AMZN MKTP US MZ6Q29ZU0 AM | 04/15/2019 | \$704.82 | |
| | AMZN Mktp US MZ84343U0 | 04/16/2019 | \$158.96 | |
| | AMZN Mktp US MZ7YA6EIO | 04/18/2019 | \$58.84 | |
| | AMAZON.COM MZ5RM6ECO AMZN | 04/18/2019 | \$192.59 | |
| | KASCO MFG | 04/18/2019 | \$404.00 | |
| | REPUBLIC SERVICES TRASH | 04/20/2019 | \$63.86 | |
| | IN A3 COMMUNICATIONS INC | 04/22/2019 | \$1,706.50 | |
| | LOWES #03071 | 04/23/2019 | \$91.21 | |
| | AMZN MKTP US MZ2E491J2 AM | 04/23/2019 | \$39.98 | |
| | AMZN MKTP US MZ4YE26A0 AM | 04/27/2019 | \$16.04 | |
| | AMZN MKTP US MZ5113QA0 AM | 04/27/2019 | \$58.49 | |
| | LITTLEJOHN PORTABLE TOIL | 04/26/2019 | \$377.77 | |
| | | | | \$8,244.82 |
| | JAMES POTTER | AMZN Mktp US MW43Y1QB0 | 04/02/2019 | \$10.99 |
| | | FUTEK ADVANCED SENSOR TEC | 04/02/2019 | \$1,293.34 |
| MCMMASTER-CARR | | 04/03/2019 | \$25.02 | |
| AMZN MKTP US MW8YV8SJ0 AM | | 04/04/2019 | \$35.90 | |
| GRAINGER | | 04/18/2019 | \$22.80 | |
| | | | | \$1,388.05 |
| JAMES R GRIEGER | NFPA NATL FIRE PROTECT | 04/01/2019 | \$170.00 | |
| | ACS REGISTRATION | 04/01/2019 | \$295.00 | |
| | AMERICAN AIR001720877533 | 04/01/2019 | \$279.29 | |
| | AMZN Mktp US MW1L072G0 | 04/04/2019 | \$14.99 | |
| | SKYPE.COM/GO/BILL | 04/13/2019 | \$2.99 | |
| | PAYPAL SEBSA | 04/15/2019 | \$50.00 | |
| | SAFETYGEARPRO.COM | 04/15/2019 | \$114.89 | |
| | SAFETYGEARPRO.COM | 04/15/2019 | \$114.89 | |
| | | | \$1,042.05 | |
| JAMES T BRANT | HARLINGS TIRE MARKET | 03/29/2019 | \$15.00 | |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 | |
| | | | \$115.00 | |
| JAMES TOLSON | BELLINGER PARTS 0006120 | 03/29/2019 | \$194.39 | |
| | DILLON TRACTOR | 04/02/2019 | \$1,750.00 | |
| | SSC - FLORENCE SER | 04/03/2019 | \$2,400.00 | |
| | KENS TIRE SERVICE | 04/03/2019 | \$119.95 | |
| | KENS TIRE SERVICE | 04/05/2019 | \$133.78 | |
| | HELENA CHEM CO 32171 | 04/08/2019 | \$2,481.75 | |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$73.56 | |
| | HELENA CHEM CO 32171 | 04/10/2019 | \$2,451.25 | |
| | SSC - FLORENCE SER | 04/10/2019 | \$1,036.00 | |
| | | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JAMES TOLSON | BOLTMAX | 04/15/2019 | \$22.41 |
| | COMPLETE RENTAL | 04/22/2019 | \$525.00 |
| | SSC - FLORENCE SER | 04/25/2019 | \$2,250.00 |
| | CAROLINA AGRI-POWER LLC | 04/24/2019 | \$1,112.61 |
| | | | \$14,550.70 |
| JAMES TUTEN | IN LIBERTY FIRE PROTECTI | 04/04/2019 | \$2,166.35 |
| | IN LIBERTY FIRE PROTECTI | 04/04/2019 | \$865.70 |
| | ULINE SHIP SUPPLIES | 04/13/2019 | \$45.69 |
| | THE UPS STORE | 04/12/2019 | \$34.20 |
| | LOWES #00497 | 04/16/2019 | \$49.28 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$387.56 |
| | U-HAUL MOVING & STORAGE A | 04/19/2019 | \$16.12 |
| | COOK AND BOARDMAN | 04/22/2019 | \$1,411.64 |
| | NPC NEW PIG CORP | 04/23/2019 | \$1,761.44 |
| | NPC NEW PIG CORP | 04/23/2019 | \$730.30 |
| | PAYPAL SELLERMIKE6 | 04/26/2019 | \$329.95 |
| | FEDEX 786887918737 | 04/27/2019 | \$66.19 |
| | NORTHERN TOOL EQUIP | 04/26/2019 | \$13.07 |
| | FEDEX 786888063570 | 04/27/2019 | \$306.95 |
| | | | |
| JAMIE A DUBERSTEIN | DELTA AIR 0067344941740 | 03/29/2019 | \$85.30 |
| | DELTA AIR 0067344941637 | 03/29/2019 | \$304.01 |
| | SWS | 03/29/2019 | \$575.00 |
| | Prime Video MW2M42QT1 | 03/30/2019 | \$5.34 |
| | LOWES #00506 | 04/01/2019 | \$144.57 |
| | 702 - SMAC ATHENS | 04/05/2019 | \$356.39 |
| | AMZN Mktp US MZ56R6CK0 | 04/10/2019 | \$199.99 |
| | AMZN Mktp US MW0OK7R62 | 04/11/2019 | \$74.78 |
| | DOITBEST.COM | 04/11/2019 | \$168.44 |
| | DELTA AIR 0067349968376 | 04/12/2019 | \$646.60 |
| | ENTERPRISE RENT-A-CAR | 04/19/2019 | \$101.48 |
| | LOWES #00506 | 04/24/2019 | \$396.90 |
| | TMC INDUSTRIES INC | 04/26/2019 | \$117.86 |
| | CVS/PHARMACY #04719 | 04/26/2019 | \$10.56 |
| | ACE HARDWARE WATKINSVILLE | 04/26/2019 | \$18.82 |
| | NAPA AUTO PARTS 0001340 | 04/29/2019 | \$12.83 |
| | | | \$3,218.87 |
| JAMIE RUTHERFORD | MCNEELYS STORE & RENTAL | 04/08/2019 | \$73.83 |
| | LOWES #03071 | 04/12/2019 | \$19.77 |
| | | | \$93.60 |
| JANA JORDAN | DOLLAR TREE | 03/30/2019 | \$14.98 |
| | WAL-MART #3222 | 03/30/2019 | \$48.96 |
| | ACPA | 04/09/2019 | \$25.00 |
| | | | \$88.94 |
| JANET E HENDRICKS | HOLIDAY INN EXPRESS & SU | 03/30/2019 | \$409.14 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JANET E HENDRICKS | MODERN CLEANERS | 03/28/2019 | \$16.50 |
| | TRAVELOCITY 7422991293 | 03/29/2019 | \$33.00 |
| | DELTA AIR 0067313981046 | 03/29/2019 | \$510.66 |
| | TRAVELOCITY 7424340164 | 04/03/2019 | \$7.13 |
| | TRAVELOCITY 7424340164 | 04/03/2019 | \$59.00 |
| | CROWNE PLAZA CHARLESTON | 04/02/2019 | \$149.06 |
| | AMERICAN AIR0017346706812 | 04/03/2019 | \$301.51 |
| | DELTA AIR 0067346706816 | 04/03/2019 | \$505.50 |
| | | | \$1,991.50 |
| JANET W STEELE | METROINSTITUTE CPPA | 04/02/2019 | \$125.00 |
| | EB 2019 SCACAASCAE4H | 04/04/2019 | \$100.00 |
| | WPY APSAF | 04/24/2019 | \$80.00 |
| | | | \$305.00 |
| JANICE G LANHAM | HONOR SOCIETY OF PHI KAPP | 04/01/2019 | \$460.00 |
| | CHANNING BETE CO AHA | 04/17/2019 | \$430.13 |
| | | | \$890.13 |
| JANICE MERCK | AMERICAN JERSEY CATTLE AS | 03/29/2019 | \$1,006.36 |
| | SENECA LIGHT & WATER | 04/01/2019 | \$23.72 |
| | SENECA LIGHT & WATER | 04/01/2019 | \$71.13 |
| | SENECA LIGHT & WATER | 04/01/2019 | \$47.12 |
| | ATT BILL PAYMENT | 04/02/2019 | \$48.30 |
| | ATT BILL PAYMENT | 04/02/2019 | \$45.24 |
| | GRIFF'S FARM AND H | 04/02/2019 | \$792.85 |
| | SENECA LIGHT & WATER | 04/01/2019 | \$47.12 |
| | ATT BILL PAYMENT | 04/02/2019 | \$50.10 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$526.77 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$37.25 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$39.26 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$94.72 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$83.11 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$77.93 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$1,029.91 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$33.17 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$32.41 |
| | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$9.70 |
| | SEMEX USA INC | 04/10/2019 | \$1,280.00 |
| | UNITED FEDERATION OF D | 04/11/2019 | \$433.78 |
| | SDC SANDY SPRINGS WATER D | 04/12/2019 | \$179.21 |
| | SDC SANDY SPRINGS WATER D | 04/12/2019 | \$602.97 |
| | THE BLOSSMAN COMPANIES IN | 04/16/2019 | \$536.37 |
| | THE BLOSSMAN COMPANIES IN | 04/16/2019 | \$1,199.67 |
| | WELBORNS PENDLETON TIRE | 04/19/2019 | \$72.10 |
| | ATT BILL PAYMENT | 04/22/2019 | \$50.10 |
| SDC BLUE RIDGE ELECTRIC C | 04/22/2019 | \$968.24 | |
| SDC BLUE RIDGE ELECTRIC C | 04/22/2019 | \$102.60 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-----------------|
| JANICE MERCK | CLEMSON AUTO PARTS | 04/22/2019 | \$643.30 |
| | ATT BILL PAYMENT | 04/22/2019 | \$98.17 |
| | IN LOOKOUT MOUNTAIN GENE | 04/22/2019 | \$31.32 |
| | GRIFF'S FARM AND H | 04/22/2019 | \$738.76 |
| | CITY OF CLEMSON | 04/23/2019 | \$69.81 |
| | CITY OF CLEMSON | 04/23/2019 | \$34.91 |
| | CITY OF CLEMSON | 04/23/2019 | \$4,520.89 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$101.32 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$40.68 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$614.29 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$166.28 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$47.23 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$75.92 |
| | ATT BILL PAYMENT | 04/29/2019 | \$49.89 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$88.24 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$12.00 |
| | ATT BILL PAYMENT | 04/29/2019 | \$48.14 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$20.19 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$12.00 |
| | | | |
| JANINE SUTTER | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | WAL-MART #3191 | 04/03/2019 | \$10.10 |
| | AMZN Mktp US MW1Q63230 | 04/05/2019 | \$7.85 |
| | AMAZON.COM MZ5307EG1 AMZN | 04/16/2019 | \$213.85 |
| | AMAZON.COM MZ9NZ33G0 AMZN | 04/16/2019 | \$106.95 |
| | WM SUPERCENTER #3191 | 04/17/2019 | \$12.24 |
| | FARM EQUIPMENT & SUPPLIES | 04/17/2019 | \$21.40 |
| | AMZN MKTP US MZ9Q51M50 AM | 04/23/2019 | \$23.50 |
| | 4H YOUTH DEVELOPMENT CU | 04/23/2019 | \$275.00 |
| | | | \$770.89 |
| JASON E. EICHELBERGER | MAILGUN TECHNOLOGIES, | 04/01/2019 | \$1.07 |
| | DIGITALOCEAN.COM | 03/31/2019 | \$256.36 |
| | RINGCENTRAL, INC | 04/01/2019 | \$4.98 |
| | LINODE.COM | 04/01/2019 | \$45.00 |
| | Amazon web services | 04/03/2019 | \$66.56 |
| | DNH GODADDY.COM | 04/03/2019 | \$571.53 |
| | CARLS PLACE | 04/03/2019 | \$654.42 |
| | 4OVER | 04/03/2019 | \$122.60 |
| | HOSTEK.COM | 04/07/2019 | \$9.99 |
| | RACKSPACE CLOUD | 04/06/2019 | \$628.59 |
| | SIP.US LLC | 04/10/2019 | \$13.20 |
| | SIP.US LLC | 04/15/2019 | \$111.19 |
| | SIP.US LLC | 04/16/2019 | \$12.78 |
| | 4OVER | 04/18/2019 | \$143.38 |
| | 4OVER | 04/18/2019 | \$130.18 |
| 4OVER | 04/18/2019 | \$194.48 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| JASON E. EICHELBERGER | 4OVER | 04/18/2019 | \$171.98 |
| | 4OVER | 04/18/2019 | \$206.08 |
| | 4OVER | 04/18/2019 | \$158.78 |
| | 4OVER | 04/18/2019 | \$141.18 |
| | 4OVER | 04/19/2019 | \$206.08 |
| | AMZN MKTP US MZ1Z36651 AM | 04/24/2019 | \$48.12 |
| | FOX CREEK PRINTING MINUTE | 04/24/2019 | \$898.18 |
| | DNH GODADDY.COM | 04/29/2019 | \$18.17 |
| | | | \$4,814.88 |
| JAY HARRIS | DELTA AIR 0062368740138 | 04/24/2019 | \$1,139.50 |
| | | \$1,139.50 | |
| JEANNIE MURPHY | IN NETTING PROFESSIONALS | 04/22/2019 | \$1,144.80 |
| | AMZN Mktp US MZ2XY9HB0 | 04/24/2019 | \$19.99 |
| | 55 EXCHANGE | 04/25/2019 | \$42.34 |
| | | \$1,207.13 | |
| JEANNIE SANDERS | AMAZON.COM MZ8859CZ1 AMZN | 04/09/2019 | \$10.57 |
| | WWW.NEWEGG.COM | 04/09/2019 | \$106.94 |
| | AMZN Mktp US MW0FP2WT0 | 04/09/2019 | \$642.39 |
| | AMZN Mktp US MW1MQ8UK2 | 04/09/2019 | \$263.22 |
| | AMZN Mktp US MW5OW2UH2 | 04/09/2019 | \$171.19 |
| | | \$1,194.31 | |
| JEFF C MARSHALL | STAPLES DIRECT | 03/29/2019 | \$21.39 |
| | STAPLES DIRECT | 03/31/2019 | \$5.55 |
| | STAPLES DIRECT | 03/30/2019 | \$31.01 |
| | TEACHERSPAYTEACHERS.COM | 04/01/2019 | \$4.91 |
| | AMAZON.COM MW5ZI58B2 AMZN | 04/02/2019 | \$52.42 |
| | SILKLETTER | 04/03/2019 | \$610.00 |
| | AMZN Mktp US MW0EX8711 | 04/04/2019 | \$79.95 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$73.83 |
| | CHIEF DIVERSITY OFFICE | 04/08/2019 | \$50.00 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$73.83 |
| | Amazon.com MW6PY8IV0 | 04/09/2019 | \$13.33 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$20.33 |
| | INSPIRED PRACT NAREA | 04/09/2019 | \$625.00 |
| | AMZN Mktp US MW5BLOWL0 | 04/09/2019 | \$70.73 |
| | RICOH USA, INC | 04/10/2019 | \$277.13 |
| | AMAZON.COM MW2G93YD0 AMZN | 04/10/2019 | \$153.80 |
| | PAYPAL WESTED | 04/11/2019 | \$98.04 |
| | NATIONALCOU | 04/11/2019 | \$84.79 |
| | AMAZON.COM MZ5285OI2 AMZN | 04/14/2019 | \$101.38 |
| | AMZN Mktp US MZ4RZ8ZJ1 | 04/12/2019 | \$51.35 |
| | AMZN MKTP US MZ37E5ZH2 AM | 04/16/2019 | \$39.98 |
| | AMZN Mktp US MZ66G3EL1 | 04/16/2019 | \$44.52 |
| | AMZN MKTP US MZ18L6L92 AM | 04/17/2019 | \$26.22 |
| | AMAZON.COM MZ4O980Y0 AMZN | 04/18/2019 | \$63.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JEFF C MARSHALL | AMZN Mktp US MZ9HH9GU0 | 04/22/2019 | \$38.45 |
| | AMZN MKTP US MZ36E1H90 AM | 04/24/2019 | \$53.82 |
| | AMZN MKTP US MZ6HB4Q71 AM | 04/24/2019 | \$53.15 |
| | NATIONAL DANCE EDUCATI | 04/23/2019 | \$115.00 |
| | NATIONAL DANCE EDUCATI | 04/23/2019 | \$395.00 |
| | | | \$3,328.89 |
| JEFF HOLLIDAY | IN AMERICAN HOLLOW BORIN | 03/29/2019 | \$428.20 |
| | AIRGAS SOUTH | 04/01/2019 | \$13.57 |
| | THYSSENKRUPP ONLINE METAL | 04/03/2019 | \$371.13 |
| | MCMaster-CARR | 04/02/2019 | \$119.32 |
| | MCMaster-CARR | 04/02/2019 | \$42.92 |
| | SPEEDY METALS - WEBSITE | 04/12/2019 | \$604.86 |
| | MCMaster-CARR | 04/16/2019 | \$24.15 |
| | DIXIE RUBBER & PLASTICS I | 04/23/2019 | \$194.42 |
| | | | \$1,798.57 |
| JEFF MCCALL | SIMPSON AUTOMOTIVE LLC | 04/02/2019 | \$1,281.26 |
| | SPEAR ENVELOPE COMPANY | 04/25/2019 | \$225.35 |
| | | | \$1,506.61 |
| JEFFERY S ALLEN | SOUTHERN CONNECTOR | 04/04/2019 | \$30.00 |
| | SIUC UNIV COUNCIL ON WATE | 04/04/2019 | \$1,200.00 |
| | WALMART.COM 8009666546 | 04/08/2019 | \$14.48 |
| | WALMART.COM 8009666546 | 04/08/2019 | \$31.52 |
| | MAILCHIMP MONTHLY | 04/10/2019 | \$27.29 |
| | RICOH USA, INC | 04/12/2019 | \$276.06 |
| | RICOH USA, INC | 04/12/2019 | \$131.61 |
| | THE KNOX COMPANY | 04/24/2019 | \$352.00 |
| | | | \$2,062.96 |
| JEFFREY ANKER | MCMaster-CARR | 03/29/2019 | \$66.16 |
| | LOWES #00907 | 04/02/2019 | \$4.07 |
| | THE HOME DEPOT #1104 | 04/03/2019 | \$4.02 |
| | AMZN Mktp US MW4TW0S82 | 04/05/2019 | \$8.99 |
| | AMZN MKTP US MW11I4KF0 AM | 04/05/2019 | \$28.86 |
| | AMAZON.COM MW7DS57X0 AMZN | 04/06/2019 | \$4.24 |
| | Amazon.com MW7OF8RG1 | 04/06/2019 | \$7.48 |
| | SP FLEXBAR MACHINE C | 04/09/2019 | \$96.22 |
| | AMZN MKTP US MZ4NV34M1 AM | 04/10/2019 | \$16.62 |
| | MCMaster-CARR | 04/09/2019 | \$43.87 |
| | AMZN MKTP US MW3PH7RW2 AM | 04/10/2019 | \$15.30 |
| | SP HOBBY CREEK LLC | 04/10/2019 | \$35.38 |
| | THE HOME DEPOT #6918 | 04/10/2019 | \$12.96 |
| | STAPLES 00118000 | 04/12/2019 | \$58.18 |
| | AMZN MKTP US MZ10H2ZK1 AM | 04/12/2019 | \$27.99 |
| | MCMaster-CARR | 04/15/2019 | \$81.86 |
| | POLOLU CORPORATION | 04/17/2019 | \$124.09 |
| | 3D SYSTEMS INC | 04/17/2019 | \$300.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JEFFREY ANKER | AMZN Mktp US MZ1HZ6NS2 | 04/18/2019 | \$13.98 |
| | AMZN MKTP US MZ4NI90B0 AM | 04/19/2019 | \$43.48 |
| | SOLARBOTICS | 04/17/2019 | \$109.50 |
| | AMZN MKTP US MZ3VS3XH1 AM | 04/19/2019 | \$15.99 |
| | AMZN MKTP US MZ5J500C2 AM | 04/22/2019 | \$33.68 |
| | AMZN Mktp US MZ9ZO8Q91 | 04/24/2019 | \$13.12 |
| | EDMUND OPTICS INC | 04/25/2019 | \$34.19 |
| | HARBOR FREIGHT TOOLS 645 | 04/26/2019 | \$46.12 |
| | THORLABS | 04/26/2019 | \$217.26 |
| | AMZN MKTP US MZ1Z65QQ2 AM | 04/29/2019 | \$415.45 |
| | | | \$1,879.78 |
| JEFFREY F. NEAL | DELTA AIR 0062364544358 | 03/29/2019 | \$683.50 |
| | CU LIBRARIES RECORDS MG | 04/03/2019 | \$163.20 |
| | EAST PARK PRINTING | 04/05/2019 | \$214.00 |
| | EAST PARK PRINTING | 04/10/2019 | \$235.40 |
| | ASEE OPERATING | 04/16/2019 | \$110.00 |
| | DELTA AIR 0062367425391 | 04/18/2019 | \$580.50 |
| | | | \$1,986.60 |
| JEFFREY FELLERS | WAL-MART #0629 | 04/01/2019 | \$14.24 |
| | CITY OF UNION | 04/01/2019 | \$448.25 |
| | CITY OF UNION | 04/01/2019 | \$85.36 |
| | UPS 00000055Y076139 | 04/03/2019 | \$7.91 |
| | SANDERS GARDEN CENTER, | 04/03/2019 | \$14.98 |
| | UPS 00000055Y076119 | 04/03/2019 | \$3.84 |
| | ATT BILL PAYMENT | 04/05/2019 | \$180.20 |
| | SANDERS GARDEN CENTER, | 04/09/2019 | \$27.26 |
| | DAVID SINCLAIR AUTOMOTIVE | 04/09/2019 | \$32.24 |
| | WM SUPERCENTER #629 | 04/09/2019 | \$25.94 |
| | PSA MARKETPLACE | 04/09/2019 | \$70.00 |
| | JORDANS ACE HARDWARE 0077 | 04/12/2019 | \$13.38 |
| | EB 2019 SCACAASCAE4H | 04/12/2019 | \$100.00 |
| | UPS 00000055Y076149 | 04/18/2019 | \$3.84 |
| | UPS 00000055Y076159 | 04/18/2019 | \$4.00 |
| | PAYPAL YUGLE | 04/19/2019 | \$9.70 |
| | PAYPAL WANGDONGSHE | 04/19/2019 | \$9.95 |
| | PAYPAL ZOU TING | 04/19/2019 | \$9.65 |
| | PAYPAL YANG BAO | 04/19/2019 | \$5.16 |
| | EB 2019 SCACAASCAE4H | 04/23/2019 | \$100.00 |
| AMZN MKTP US MZ7Y08BI0 AM | 04/25/2019 | \$79.60 | |
| DOLLAR GENERAL #11819 | 04/26/2019 | \$20.33 | |
| | | | \$1,265.83 |
| JEFFREY HOPKINS | WELBORNS PENDLETON TIRE | 03/29/2019 | \$39.96 |
| | WAL-MART #3222 | 03/30/2019 | \$28.54 |
| | AG PRO SENECA 010120 | 04/17/2019 | \$177.85 |
| | HARBOR FREIGHT TOOLS 645 | 04/17/2019 | \$21.66 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|-------------------|
| JEFFREY HOPKINS | MCNEELYS STORE & RENTAL | 04/17/2019 | \$42.80 | |
| | FASTENAL COMPANY01 | 04/17/2019 | \$92.25 | |
| | AG PRO SENECA 010120 | 04/17/2019 | \$181.78 | |
| | CREGGER COMPANY 24 | 04/17/2019 | \$13.53 | |
| | NUTRIEN AG SOLUTION 2007 | 04/19/2019 | \$57.50 | |
| | WM SUPERCENTER #3222 | 04/24/2019 | \$83.46 | |
| | SAMSClub #4901 | 04/24/2019 | \$10.42 | |
| | NUTRIEN AG SOLUTION 2007 | 04/24/2019 | \$32.50 | |
| | HARBOR FREIGHT TOOLS 645 | 04/25/2019 | \$4.23 | |
| | CLEMSON AUTO PARTS | 04/26/2019 | \$221.66 | |
| | SPRAYER DEPOT | 04/26/2019 | \$59.99 | |
| | AMZN Mktp US MZ7TF7SV1 | 04/26/2019 | \$52.93 | |
| | AMAZON.COM MZ1H088N0 AMZN | 04/26/2019 | \$9.99 | |
| | CREGGER COMPANY 24 | 04/25/2019 | \$119.91 | |
| | BLUE RIDGE WELDING | 04/29/2019 | \$12.72 | |
| | | | | \$1,263.68 |
| | JEFFREY S. PEAKE | OMNI CHARLOTTE | 03/30/2019 | \$85.37 |
| | | CU LIBRARIES RECORDS MG | 03/29/2019 | \$40.40 |
| Amazon.com MW9VV5QQ0 | | 04/02/2019 | \$54.42 | |
| OMNI CHARLOTTE | | 04/01/2019 | \$66.00 | |
| SCANTRON CORPORATION | | 04/03/2019 | \$62.00 | |
| USPS PO 4516800631 | | 04/08/2019 | \$110.00 | |
| EMBASSY KINGSTON PLANT | | 04/10/2019 | \$1,352.90 | |
| COURTYARD BY MARRIOTT | | 04/13/2019 | \$120.99 | |
| AMAZON.COM MZ3ED3BP1 AMZN | | 04/23/2019 | \$66.24 | |
| AMAZON.COM MZ4A395L0 AMZN | | 04/23/2019 | \$40.08 | |
| COURTYARD BY MARRIOTT | | 04/23/2019 | \$241.98 | |
| | | | | \$2,240.38 |
| JEMEKA WILEY | | CWNP | 03/29/2019 | \$5,000.00 |
| | YP ADVERTISING PYMNT | 04/01/2019 | \$84.50 | |
| | FEDEX 474014914 | 04/01/2019 | \$42.63 | |
| | TWC TIME WARNER CABLE | 04/05/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/05/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/07/2019 | \$179.96 | |
| | TWC TIME WARNER CABLE | 04/07/2019 | \$469.90 | |
| | TWC TIME WARNER CABLE | 04/05/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/05/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/07/2019 | \$469.90 | |
| | TIERNEY BROTHERS, INC | 04/06/2019 | \$438.18 | |
| | TWC TIME WARNER CABLE | 04/05/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/07/2019 | \$469.90 | |
| | SOUTHWES 5262462618446 | 04/10/2019 | \$622.70 | |
| | SOUTHWES 5262462712367 | 04/10/2019 | \$622.70 | |
| | SWA EARLYBRD5269836169491 | 04/10/2019 | \$25.00 | |
| | SWA EARLYBRD5269836169492 | 04/10/2019 | \$25.00 | |
| | FEDEX 475506104 | 04/15/2019 | \$33.75 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|-------------------|--------------------|
| JEMEKA WILEY | SWA EARLYBRD5269836652947 | 04/15/2019 | \$25.00 | |
| | SOUTHWES 5262464961094 | 04/15/2019 | \$689.70 | |
| | SWA EARLYBRD5269836652948 | 04/15/2019 | \$25.00 | |
| | AT&T BILL PAYMENT | 04/17/2019 | \$234.95 | |
| | AT&T BILL PAYMENT | 04/17/2019 | \$401.86 | |
| | RICOH USA, INC | 04/18/2019 | \$214.00 | |
| | TWC TIME WARNER CABLE | 04/20/2019 | \$2,355.56 | |
| | TWC TIME WARNER CABLE | 04/20/2019 | \$2,351.48 | |
| | TWC TIME WARNER CABLE | 04/20/2019 | \$2,355.56 | |
| | FEDEX 476237112 | 04/22/2019 | \$8.40 | |
| | TWC TIME WARNER CABLE | 04/25/2019 | \$99.98 | |
| | TWC TIME WARNER CABLE | 04/25/2019 | \$234.95 | |
| | TWC TIME WARNER CABLE | 04/25/2019 | \$235.00 | |
| | TWC TIME WARNER CABLE | 04/25/2019 | \$469.90 | |
| | | | | \$19,360.21 |
| | JENNIFER A STEVENS | HODGES BADGE COMPANY | 03/28/2019 | \$70.25 |
| EB 2019 SCACAASCAE4H | | 04/03/2019 | \$100.00 | |
| SAMS CLUB #4872 | | 04/08/2019 | \$135.04 | |
| JOANN STORES #2172 | | 04/09/2019 | \$15.65 | |
| DOLLAR TREE | | 04/10/2019 | \$36.72 | |
| UPS 00000055Y017119 | | 04/15/2019 | \$7.84 | |
| HOBBY LOBBY #562 | | 04/16/2019 | \$23.64 | |
| SQ CAROLINA CENTER FOR E | | 04/17/2019 | \$350.00 | |
| TRUVISTA COMMUNICATIONS | | 04/17/2019 | \$201.41 | |
| WM SUPERCENTER #4506 | | 04/22/2019 | \$45.66 | |
| UPS 00000055Y017129 | | 04/22/2019 | \$11.52 | |
| WAL-MART #4506 | | 04/23/2019 | \$28.93 | |
| KROGER 678 | | 04/24/2019 | \$32.58 | |
| DOLLAR TREE | | 04/24/2019 | \$4.28 | |
| BI-LO GROCERY #5638 | | 04/27/2019 | \$10.80 | |
| UPS 00000055Y017139 | | 04/29/2019 | \$4.20 | |
| | | | \$1,078.52 | |
| JENNIFER ARBLASTER | UPS 000060RW68 | 03/31/2019 | \$23.16 | |
| | ATT BILL PAYMENT | 04/02/2019 | \$48.97 | |
| | MWI VETERINARYSUPPLY | 04/02/2019 | \$17.90 | |
| | MWI VETERINARYSUPPLY | 04/02/2019 | \$86.14 | |
| | MWI VETERINARYSUPPLY | 04/02/2019 | \$119.84 | |
| | MWI VETERINARYSUPPLY | 04/02/2019 | \$69.82 | |
| | MWI VETERINARYSUPPLY | 04/03/2019 | \$162.91 | |
| | IDEXX DISTRIBUTION INC | 04/03/2019 | \$111.25 | |
| | MWI VETERINARYSUPPLY | 04/03/2019 | \$1,184.55 | |
| | VZWRLSS APOCC VISB | 04/03/2019 | \$266.28 | |
| | MWI VETERINARYSUPPLY | 04/05/2019 | \$30.98 | |
| | MWI VETERINARYSUPPLY | 04/05/2019 | \$1,186.97 | |
| | UPS 000060RW68 | 04/07/2019 | \$11.73 | |
| | MWI VETERINARYSUPPLY | 04/05/2019 | \$11.90 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------------------|------------|--------------------|
| JENNIFER ARBLASTER | ZOETIS INC | 04/08/2019 | \$1,028.58 | |
| | ZOETIS INC | 04/08/2019 | \$1,028.58 | |
| | ZOETIS INC | 04/08/2019 | \$1,593.66 | |
| | ZOETIS INC | 04/08/2019 | \$1,657.14 | |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$273.42 | |
| | ZOETIS INC | 04/10/2019 | \$2,531.06 | |
| | ZOETIS INC | 04/11/2019 | \$23.65 | |
| | UPS 000060RW68 | 04/14/2019 | \$10.40 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$46.16 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$348.66 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$64.57 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$75.77 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$28.93 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/15/2019 | \$98.03 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$10.00 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$12.84 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/15/2019 | \$71.02 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$296.93 | |
| | GRIFF'S FARM AND H | 04/15/2019 | \$1,061.11 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$44.87 | |
| | FORT-HILL-NG-BILL-PMNT | 04/15/2019 | \$102.67 | |
| | DIAMOND SPRINGS WATER | 04/15/2019 | \$42.37 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/15/2019 | \$76.69 | |
| | GREGORY PEST SOLUTIONS | 04/15/2019 | \$34.50 | |
| | MWI VETERINARYSUPPLY | 04/16/2019 | \$49.44 | |
| | GREGORY PEST SOLUTIONS | 04/15/2019 | \$92.61 | |
| | SDC SANDY SPRINGS WATER D | 04/15/2019 | \$38.98 | |
| | SDC SANDY SPRINGS WATER D | 04/15/2019 | \$58.51 | |
| | MWI VETERINARYSUPPLY | 04/16/2019 | \$7.08 | |
| | GREGORY PEST SOLUTIONS | 04/15/2019 | \$81.04 | |
| | GREGORY PEST SOLUTIONS | 04/15/2019 | \$75.00 | |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$15.69 | |
| | MWI VETERINARYSUPPLY | 04/18/2019 | \$337.05 | |
| | REPUBLIC SERVICES TRASH | 04/18/2019 | \$234.26 | |
| | MWI VETERINARYSUPPLY | 04/19/2019 | \$64.94 | |
| | UPS 000060RW68 | 04/21/2019 | \$7.87 | |
| | MWI VETERINARYSUPPLY | 04/19/2019 | \$437.79 | |
| | MWI VETERINARYSUPPLY | 04/19/2019 | \$101.66 | |
| | REPUBLIC SERVICES TRASH | 04/23/2019 | \$48.56 | |
| | ATT BILL PAYMENT | 04/25/2019 | \$48.97 | |
| | AMZN MKTP US MZ83Y5981 AM | 04/29/2019 | \$29.52 | |
| | | | | \$15,622.98 |
| | JENNIFER BENTON | AMK CS NYC 2 BELOW CATERI | 04/04/2019 | \$4,057.82 |
| CSVA | | 04/08/2019 | \$150.00 | |
| ENVATO | | 04/10/2019 | \$198.00 | |
| CLEMSON COMPUTER ST | | 04/11/2019 | \$53.49 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JENNIFER BENTON | USPS PO 4516800631 | 04/17/2019 | \$110.00 |
| | Spotify USA | 04/18/2019 | \$16.04 |
| | TOP GOLF GREENVILLE 58-3 | 04/23/2019 | \$1,609.29 |
| | SUAN LUANG LLC | 04/24/2019 | \$293.41 |
| | WALMART.COM 8009666546 | 04/24/2019 | \$255.06 |
| | JAMAICA MI IRIE | 04/26/2019 | \$152.04 |
| | DIRECTV NOW | 04/28/2019 | \$90.95 |
| | WALMART.COM 8009666546 | 04/28/2019 | \$394.79 |
| | APL ITUNES.COM/BILL | 04/29/2019 | \$29.99 |
| | | | \$7,410.88 |
| JENNIFER BOYLES | UPS 00000055Y010139 | 04/01/2019 | \$12.20 |
| | UPS 00000055Y010149 | 04/08/2019 | \$12.27 |
| | SUSAN'S FLORAL | 04/10/2019 | \$43.20 |
| | UPS 00000055Y010159 | 04/15/2019 | \$7.68 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2019 | \$5.30 |
| | ATT BILL PAYMENT | 04/17/2019 | \$232.31 |
| | AMERICAN AIR0017315813231 | 04/09/2019 | \$461.00 |
| | AMERICAN AIR0017315838968 | 04/09/2019 | \$461.00 |
| | UPS 00000055Y010169 | 04/22/2019 | \$11.97 |
| | THE IDEA SOURCE | 04/24/2019 | \$757.93 |
| | LE BLEU OF COASTAL CAROLI | 04/26/2019 | \$18.54 |
| | UPS 00000055Y010179 | 04/29/2019 | \$19.78 |
| | | | |
| JENNIFER L. MOUNTFORD | USPS PO 4500400620 | 04/02/2019 | \$4.65 |
| | USPS PO 4500400620 | 04/02/2019 | \$55.00 |
| | WEST CAROLINA RURAL TELE | 04/02/2019 | \$253.11 |
| | PRECISION TUNE28 - GREENW | 04/05/2019 | \$27.78 |
| | LIDL #1126 | 04/05/2019 | \$6.39 |
| | USPS PO 4500400620 | 04/08/2019 | \$150.00 |
| | EB 2019 SCACAASCAE4H | 04/08/2019 | \$100.00 |
| | PSA MARKETPLACE | 04/08/2019 | \$91.00 |
| | PSA MARKETPLACE | 04/09/2019 | \$21.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/12/2019 | \$113.83 |
| | WAL-MART #1382 | 04/12/2019 | \$15.58 |
| | ALDI 76036 | 04/12/2019 | \$25.30 |
| | HWY 28 FARM & GARDEN. | 04/26/2019 | \$15.52 |
| | HOBBY LOBBY #482 | 04/25/2019 | \$3.47 |
| | HOBBY LOBBY #482 | 04/25/2019 | \$62.21 |
| | | | |
| JENNIFER MASON | ADDGENE INC | 04/03/2019 | \$85.00 |
| | LICOR INC | 04/08/2019 | \$341.88 |
| | ABCAM | 04/12/2019 | \$220.00 |
| | LIFETECH 43953442 | 04/12/2019 | \$1,006.87 |
| | INTEGRATED DNA TECH | 04/16/2019 | \$61.56 |
| | AMZN MKTP US MZ56Z0P40 AM | 04/19/2019 | \$79.66 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JENNIFER MASON | INTEGRATED DNA TECH | 04/22/2019 | \$164.69 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$8.00 |
| | NOVUS BIOLOGICALS LLC | 04/29/2019 | \$224.00 |
| | | | \$2,191.66 |
| JENNIFER SCALES | FEDEX 786481766734 | 04/09/2019 | \$9.39 |
| | PSA MARKETPLACE | 04/09/2019 | \$91.00 |
| | SP SHOP 4-H | 04/16/2019 | \$70.55 |
| | EB 2019 SCACAASCAE4H | 04/16/2019 | \$100.00 |
| | TRACTOR SUPPLY # 1349 | 04/18/2019 | \$6.41 |
| | LOWES #00655 | 04/18/2019 | \$22.74 |
| | AMZN MKTP US MZ2GN3XA1 AM | 04/19/2019 | \$685.36 |
| | | | \$985.45 |
| JENNIFER THACKSTON | LLR-FIRE ACADEMY | 03/28/2019 | \$150.00 |
| | HAIX | 04/04/2019 | \$582.25 |
| | AIRGAS SOUTH | 04/04/2019 | \$397.11 |
| | ESO Solutions, Inc. | 04/05/2019 | \$1,290.00 |
| | SIMGHOSTS.ORG | 04/04/2019 | \$987.50 |
| | ADVANCE AUTO PARTS #5360 | 04/08/2019 | \$42.77 |
| | PAYPAL JRIFFLARD | 04/09/2019 | \$800.00 |
| | NATIONAL EMBLEM | 04/11/2019 | \$1,327.50 |
| | JAMES F MARTIN INN | 04/12/2019 | \$715.95 |
| | PAYPAL JRIFFLARD | 04/16/2019 | \$1,842.00 |
| | PAYPAL ENVIROKLENZ | 04/24/2019 | \$1,000.00 |
| | THE UPS STORE 3497 | 04/29/2019 | \$10.44 |
| | | | |
| JENNY RODGERS | ARC SERVICES/TRAINING | 04/02/2019 | \$408.00 |
| | BESTBUYCOM805617317026 | 04/02/2019 | \$299.59 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$6.03 |
| | WAL-MART #4445 | 04/05/2019 | \$2.08 |
| | AMZN MKTP US MW4GX9IW0 AM | 04/08/2019 | \$207.66 |
| | AMZ Power Systems (P | 04/12/2019 | \$170.69 |
| | BSN SPORTS LLC | 04/15/2019 | \$170.46 |
| | THE PRINT HOUSE | 04/15/2019 | \$36.00 |
| | AMZN MKTP US MZ39P8NP0 AM | 04/15/2019 | \$33.54 |
| | Spotify USA | 04/22/2019 | \$10.69 |
| | AMZ FIT Radio LLC | 04/27/2019 | \$17.99 |
| | | | |
| JENNY WIRTZ | LOWES #03071 | 04/04/2019 | \$28.79 |
| | AMZN MktP US MW87A9R81 | 04/06/2019 | \$100.97 |
| | NACADA | 04/05/2019 | \$75.00 |
| | EF LONDON, LTD | 04/12/2019 | \$34.99 |
| | RICOH USA, INC | 04/16/2019 | \$36.92 |
| | THE ABERNATHY CLEMSON | 04/22/2019 | \$148.74 |
| | IN RALPH'S TROPHY SHOP | 04/23/2019 | \$1,441.49 |
| | GIBBS TRANSPORTATION SER | 04/24/2019 | \$281.30 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JENNY WIRTZ | AMZN Mktp US MZ9CC68E0 | 04/25/2019 | \$13.59 |
| | AMZN Mktp US MZ8W212N1 | 04/26/2019 | \$31.98 |
| | NACADA | 04/27/2019 | \$40.00 |
| | AMZN MKTP US MZ9FD3S30 AM | 04/29/2019 | \$18.18 |
| | | | \$2,251.95 |
| JEREMY K GREENE | AMZN Mktp US MW34465X0 | 03/29/2019 | \$63.98 |
| | HARBOR FREIGHT TOOLS 736 | 04/11/2019 | \$236.47 |
| | ACMETOOLS.COM | 04/12/2019 | \$97.99 |
| | | | \$398.44 |
| JEREMY L BARNES | BRADY WORLDWIDE INC. | 03/28/2019 | \$274.54 |
| | JOHNSTONE SUPPLY | 03/29/2019 | \$779.48 |
| | UPS ADJ00237028421391 | 03/31/2019 | \$14.25 |
| | ALLIED ELECTRONICS INC | 04/03/2019 | \$12.02 |
| | ENTERPRISE RENT-A-CAR | 04/08/2019 | \$262.92 |
| | MCMMASTER-CARR | 04/09/2019 | \$41.33 |
| | THE TRANE COMPANY | 04/16/2019 | \$2,450.00 |
| | MCMMASTER-CARR | 04/24/2019 | \$49.23 |
| | MOBILE ATTIC COLUMBIA | 04/29/2019 | \$202.23 |
| | | | \$4,086.00 |
| JEREMY MATTHEW BRIGGS | Amazon.com MW1ZT36X1 | 03/30/2019 | \$132.68 |
| | University Professional C | 04/02/2019 | \$4,300.00 |
| | ONINE LEARNING CONSORTIUM | 04/03/2019 | \$2,300.00 |
| | USPS PO 4569000670 | 04/03/2019 | \$9.09 |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$24.00 |
| | RMS-CLEMSON | 04/03/2019 | \$53.50 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$15.89 |
| | AIR | 04/17/2019 | \$845.00 |
| | AGENT FEE 8900746098114 | 04/18/2019 | \$30.00 |
| | AMERICAN AIR0017308472441 | 04/18/2019 | \$598.50 |
| | AMERICAN AIR0017308472442 | 04/18/2019 | \$598.50 |
| | AGENT FEE 8900746098113 | 04/18/2019 | \$30.00 |
| | AMERICAN GRPHC INST | 04/24/2019 | \$795.00 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$64.15 |
| | | | |
| JEREMY PIKE | BI-LO GROCERY #5566 | 04/01/2019 | \$26.09 |
| | SAMS CLUB #6203 | 04/01/2019 | \$146.74 |
| | BI-LO GROCERY #5566 | 04/01/2019 | \$18.98 |
| | AMAZON.COM MW5MZ8SQ2 AMZN | 04/05/2019 | \$46.98 |
| | FINE SCIENCE TOOLS (USA) | 04/23/2019 | \$92.50 |
| | STAPLES DIRECT | 04/25/2019 | \$75.90 |
| | SAMS CLUB #6463 | 04/26/2019 | \$228.39 |
| | WAL-MART #4445 | 04/29/2019 | \$26.91 |
| | BI-LO GROCERY #5566 | 04/29/2019 | \$42.65 |
| | SAMS CLUB #6203 | 04/29/2019 | \$100.14 |
| | | | \$805.28 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------------|-------------------|
| JEREMY TZENG | PUBLIX SUPERMARKETS #1379 | 04/07/2019 | \$52.00 |
| | AMZN Mktp US MW0H62U32 | 04/09/2019 | \$8.96 |
| | AMERICAN SOCIETY FOR MICR | 04/08/2019 | \$47.00 |
| | AMZN Mktp US MZ7TO0NJ1 | 04/13/2019 | \$9.96 |
| | USPS PO 4516800631 | 04/12/2019 | \$125.35 |
| | AMZN Mktp US MZ1V86MA0 | 04/23/2019 | \$81.99 |
| | | | \$325.26 |
| JEROME KEITH MILLER | WWW.COVESION.COM | 04/01/2019 | \$1,373.00 |
| | COSPHERIC LLC | 04/01/2019 | \$530.18 |
| | AMZN Mktp US MW0E499A1 | 04/04/2019 | \$102.38 |
| | THORLABS | 04/25/2019 | \$1,489.22 |
| | MOUSER ELECTRONICS INC | 04/26/2019 | \$372.95 |
| | | | \$3,867.73 |
| JESSE LEONARD | CVENT NIWEEK 2018 | 04/01/2019 | \$300.00 |
| | PUBLIX #449 | 04/03/2019 | \$10.88 |
| | APPMET INC | 04/04/2019 | \$225.00 |
| | USPS PO 4514860244 | 04/05/2019 | \$7.35 |
| | AMAZON.COM MW7DJ7D62 AMZN | 04/05/2019 | \$134.07 |
| | PAYPAL GREATERDSUR | 04/10/2019 | \$39.98 |
| | AMAZON.COM MZ3MK4ZV0 AMZN | 04/14/2019 | \$21.06 |
| | AMAZON.COM MZ6XD8342 AMZN | 04/18/2019 | \$25.47 |
| | AMAZON.COM MZ7E16131 AMZN | 04/18/2019 | \$75.09 |
| | | | \$838.90 |
| JESSE MOORE | TIGER ONE CARD SERVICES | 03/29/2019 | \$25.00 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$14.40 |
| | EB 2019 SALES EDUCATO | 04/01/2019 | \$628.11 |
| | AMERICAN AIR0012346136671 | 04/01/2019 | \$367.99 |
| | TOOTSIE (NY) TICKETS | 04/03/2019 | \$1,593.00 |
| | TDI THEATRE DIRECT NY | 04/03/2019 | \$14.50 |
| | EB 2019 SALES EDUCATO | 04/05/2019 | \$628.11 |
| | Amazon.com MW9UJ6IK0 | 04/08/2019 | \$150.66 |
| | BIO-MEDICAL INSTRUMENTS | 04/09/2019 | \$28.94 |
| | CENERGY IT | 04/14/2019 | \$1,900.07 |
| | BIO-MEDICAL INSTRUMENTS | 04/17/2019 | \$37.94 |
| | Mechanical Turk | 04/19/2019 | \$300.00 |
| | STAPLES DIRECT | 04/19/2019 | \$55.47 |
| | CITY OF CLEMSON | 04/23/2019 | \$50.00 |
| | ITLC | 04/23/2019 | \$475.00 |
| | Mechanical Turk | 04/24/2019 | \$1,000.00 |
| | CLEMSON VARIETY & FRAME | 04/25/2019 | \$321.00 |
| | DELTA AIR 0062369149121 | 04/26/2019 | \$574.60 |
| | | | \$8,164.79 |
| | JESSICA ADKINS | USPS KIOSK 4525209550 | 04/01/2019 |
| NCURA | | 04/02/2019 | \$34.95 |
| FEDEX 845307247840 | | 04/13/2019 | \$9.57 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$52.37 |
| JESSICA D SIMPSON | SSC - ANDERSON SER | 03/29/2019 | \$22.66 |
| | QUALITY TIRES | 04/01/2019 | \$25.00 |
| | FAMILY DOLLAR #8279 | 04/02/2019 | \$1.87 |
| | VZWRLSS MY VZ VE P | 04/09/2019 | \$30.08 |
| | CPR CERTIFICATION | 04/09/2019 | \$14.95 |
| | EB 2019 SCACAASCAE4H | 04/11/2019 | \$100.00 |
| | PUBLIX #563 | 04/13/2019 | \$14.65 |
| | HOBBY LOBBY #332 | 04/13/2019 | \$40.62 |
| | HOBBY LOBBY #332 | 04/22/2019 | \$172.00 |
| | VZWRLSS MY VZ VE P | 04/27/2019 | \$30.08 |
| | | | \$451.91 |
| JESSICA HARTSHORN | OREILLY AUTO #1432 | 04/04/2019 | \$25.64 |
| | PAYTRAIL OYJ | 04/17/2019 | \$559.69 |
| | ACT NCASI SRM | 04/23/2019 | \$75.00 |
| | ADVANCE AUTO PARTS #5102 | 04/24/2019 | \$38.84 |
| | OREILLY AUTO #1432 | 04/24/2019 | \$55.57 |
| | ADVANCE AUTO PARTS #5360 | 04/26/2019 | \$60.28 |
| | | | \$815.02 |
| JESSICA R PELFREY | THE SOURCING GROUP L | 03/28/2019 | \$893.80 |
| | THE SOURCING GROUP L | 04/05/2019 | \$422.38 |
| | THE SOURCING GROUP L | 04/15/2019 | \$2,043.75 |
| | THE SOURCING GROUP L | 04/18/2019 | \$456.60 |
| | THE SOURCING GROUP L | 04/18/2019 | \$328.80 |
| | | | \$4,145.33 |
| JIANBO GAO | MTI CORPORATION MTI COR | 04/12/2019 | \$133.68 |
| | eBay 800-456-3229 | 04/16/2019 | \$49.26 |
| | TED PELLA, INC. | 04/29/2019 | \$195.22 |
| | | | \$378.16 |
| JILL K BURROUGHS | GOTPRINT.COM | 04/02/2019 | \$39.13 |
| | GOTPRINT.COM | 04/09/2019 | \$39.73 |
| | ATT BILL PAYMENT | 04/11/2019 | \$101.63 |
| | GREATER GREENVILLE CHAMBE | 04/10/2019 | \$250.00 |
| | AT&T BILL PAYMENT | 04/15/2019 | \$52.73 |
| | SOUTHERN CONNECTOR | 04/21/2019 | \$25.00 |
| | CRB CARBONITE BACKUP | 04/24/2019 | \$71.99 |
| | | | \$580.21 |
| JILLIAN LASH | MINUTEMAN PRESS | 04/02/2019 | \$105.88 |
| | WELBORNS PENDLETON TIRE | 04/05/2019 | \$417.82 |
| | MINUTEMAN PRESS | 04/11/2019 | \$112.26 |
| | MINUTEMAN PRESS | 04/22/2019 | \$18.69 |
| | | | \$654.65 |
| JINA SCOTT-PHILLIPS | RANDY'S AUTO PARTS | 04/04/2019 | \$1,068.79 |
| | UPS 919939856 | 04/11/2019 | \$258.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|-------------------|-------------------|
| JINA SCOTT-PHILLIPS | UPS 919939856 | 04/16/2019 | \$49.90 |
| | UPS 418309010 | 04/24/2019 | \$416.89 |
| | UPS 451123831 | 04/25/2019 | \$831.49 |
| | | | \$2,625.70 |
| JING CHEN | BI-LO GROCERY #5566 | 04/04/2019 | \$34.20 |
| | TRI-COUNTY ACE | 04/08/2019 | \$8.46 |
| | TRI-COUNTY ACE | 04/08/2019 | \$12.41 |
| | THE HOME DEPOT #6918 | 04/15/2019 | \$28.83 |
| | | | \$83.90 |
| JOAN MARLER | THORLABS | 04/04/2019 | \$238.82 |
| | AMERICAN PHYSICAL SOCI | 04/04/2019 | \$250.00 |
| | CIRCUIT SPECIALISTS | 04/06/2019 | \$11.88 |
| | IMPRINT.COM | 04/17/2019 | \$77.42 |
| | IMPRINT.COM | 04/18/2019 | \$94.95 |
| | QUALITY LOGO PRODUCTS | 04/19/2019 | \$138.76 |
| | DELTA AIR 0067353977900 | 04/24/2019 | \$442.50 |
| | DELTA AIR 0062368553872 | 04/25/2019 | \$420.50 |
| | EXPEDIA 7430671539745 | 04/29/2019 | \$3.18 |
| | | | \$1,678.01 |
| JOE E VARN JR | UPS 00000055Y0V2119 | 03/29/2019 | \$4.42 |
| | UPS 00000055Y0V2109 | 03/29/2019 | \$17.29 |
| | UPS 00000055Y0V2099 | 03/29/2019 | \$8.22 |
| | UPS 00000055Y0V2129 | 03/29/2019 | \$3.84 |
| | USPS PO 4504400003 | 04/08/2019 | \$110.00 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2019 | \$109.09 |
| | DOLLAR-GENERAL #3996 | 04/10/2019 | \$28.30 |
| | DOLLAR-GENERAL #3996 | 04/12/2019 | \$10.80 |
| | IN ADVERTIZER HERALD PUB | 04/15/2019 | \$43.83 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$29.07 |
| | USPS PO 4504600655 | 04/17/2019 | \$110.00 |
| | ATT BILL PAYMENT | 04/22/2019 | \$178.42 |
| | USPS PO 4501600628 | 04/23/2019 | \$7.60 |
| | | | \$660.88 |
| JOE GALBRAITH | DEMENGWA | 04/03/2019 | \$725.00 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$14.95 |
| | ANDERSON INDEPENDENT | 04/05/2019 | \$11.31 |
| | METRO MONITOR TV NEWS | 04/08/2019 | \$75.00 |
| | SCIENCE AAAS | 04/23/2019 | \$1,345.00 |
| | EPP NEWSPAPER GROUP | 04/26/2019 | \$155.00 |
| | APSTYLEBOOK.COM | 04/26/2019 | \$112.00 |
| | | \$2,438.26 | |
| JOE M MAJA | ADAFRUIT INDUSTRIES | 03/31/2019 | \$198.04 |
| | VERNIER SOFTWARE & TEC | 04/02/2019 | \$42.51 |
| | PHIDGETS INC | 04/02/2019 | \$170.88 |
| | AMZN Mktp US MW8KK28W2 | 04/03/2019 | \$18.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|----------------|------------|-------------------|
| JOE M MAJA | MOUSER ELECTRONICS INC | 04/02/2019 | \$106.25 | |
| | PAYPAL SHENZHENJIE | 04/02/2019 | \$97.00 | |
| | Eurail | 04/03/2019 | \$394.00 | |
| | ACADEMY SPORTS# 183 | 04/08/2019 | \$159.79 | |
| | AMZN MKTP US MZ1GV0L90 AM | 04/14/2019 | \$12.58 | |
| | ADAFRUIT INDUSTRIES | 04/12/2019 | \$217.73 | |
| | CAMPBELL SCIENTIFIC INC | 04/19/2019 | \$1,736.65 | |
| | ADAFRUIT INDUSTRIES | 04/24/2019 | \$160.20 | |
| | AMZN Mktp US MZ5A11SN1 | 04/26/2019 | \$35.40 | |
| | SPARKFUN ELECTRONICS | 04/25/2019 | \$52.66 | |
| | AMZN Mktp US MZ7OI9800 | 04/25/2019 | \$23.97 | |
| | AMZN Mktp US MZ9YD18F0 | 04/25/2019 | \$41.97 | |
| | STRAIGHTTALK SERVICES | 04/26/2019 | \$15.00 | |
| | AMZN MKTP US MZ7B97QI0 AM | 04/26/2019 | \$392.98 | |
| | AMZN MKTP US MZ2EY7KA1 AM | 04/28/2019 | \$80.77 | |
| | | | | \$3,957.28 |
| | JOE PARKS | WAL-MART #1164 | 03/29/2019 | \$26.50 |
| WAL-MART #0881 | | 04/05/2019 | \$10.70 | |
| PSA MARKETPLACE | | 04/04/2019 | \$280.00 | |
| PUBLIX #512 | | 04/12/2019 | \$51.20 | |
| EB 2019 SCACAASCAE4H | | 04/16/2019 | \$100.00 | |
| THE HOME DEPOT #1106 | | 04/16/2019 | \$25.08 | |
| MR NICKS CAR WASH | | 04/16/2019 | \$9.00 | |
| SC 4-H HORSE PROGRAM | | 04/17/2019 | \$450.00 | |
| SC 4-H HORSE PROGRAM | | 04/19/2019 | \$450.00 | |
| SC 4-H HORSE PROGRAM | | 04/19/2019 | \$450.00 | |
| SC 4-H HORSE PROGRAM | | 04/22/2019 | \$450.00 | |
| 4H YOUTH DEVELOPMENT CU | | 04/24/2019 | \$275.00 | |
| | | | | \$2,577.48 |
| JOHN BALLATO | ELSEVIER CONFERENCES | 03/28/2019 | \$803.06 | |
| | UPS 000000Y65864139 | 04/01/2019 | \$86.91 | |
| | DENTON VACUUM LLC | 04/01/2019 | \$1,034.26 | |
| | BARKER AIR & HYD - MOTO | 04/04/2019 | \$152.52 | |
| | THE OPTICAL SOCIETY-OSA | 04/06/2019 | \$1,562.00 | |
| | UPS 000000Y65864149 | 04/08/2019 | \$19.59 | |
| | KYOCERA DOCUMENT SOLUTION | 04/08/2019 | \$59.27 | |
| | NUFERN | 04/10/2019 | \$220.75 | |
| | AIRGAS SOUTH | 04/11/2019 | \$39.38 | |
| | NUFERN | 04/15/2019 | \$132.45 | |
| | PAYPAL TKOPCHAK | 04/15/2019 | \$284.98 | |
| | ABF TRANSPORTATION SVC | 04/16/2019 | \$4,800.00 | |
| | EXPEDIA 7428264184305 | 04/19/2019 | \$22.00 | |
| | UNITED 0167352426792 | 04/19/2019 | \$303.50 | |
| | KURT J. LESKER COMPANY | 04/18/2019 | \$112.42 | |
| | UPS 000000Y65864169 | 04/22/2019 | \$4.19 | |
| | SOUTHWEST INDUSTRIAL R | 04/22/2019 | \$150.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| JOHN BALLATO | EXPEDIA 7429220095412 | 04/23/2019 | \$34.00 |
| | DELTA AIR 0067353554905 | 04/23/2019 | \$479.50 |
| | PAYPAL DKP | 04/25/2019 | \$1,081.60 |
| | APS - MEMBERSHIP | 04/26/2019 | \$184.00 |
| | SOUTHERN LABWARE INC | 04/26/2019 | \$256.33 |
| | SOUTHERN LABWARE INC | 04/26/2019 | \$54.10 |
| | Evernote | 04/29/2019 | \$38.52 |
| | FUELCELLSTORE | 04/26/2019 | \$77.18 |
| | PAYPAL SHIPPRETTY | 04/26/2019 | \$137.00 |
| | UPS 000000Y65864179 | 04/29/2019 | \$22.32 |
| | | | |
| JOHN BOETSCH | SQ ADVANCED MASSAG | 03/29/2019 | \$338.00 |
| | PUBLIX SUPERMARKETS #1379 | 03/31/2019 | \$70.86 |
| | SQ HEAT TREATS CLE | 03/29/2019 | \$13.80 |
| | SQ HEAT TREATS CLE | 03/29/2019 | \$11.50 |
| | SQ ADVANCED MASSAG | 03/31/2019 | \$156.00 |
| | SUNNYSIDE CAFE | 04/01/2019 | \$286.09 |
| | CHIPOTLE ONLINE | 04/03/2019 | \$112.98 |
| | CHIPOTLE ONLINE | 04/03/2019 | \$13.90 |
| | SQ BWM GLOBAL INC | 04/02/2019 | \$145.31 |
| | WAFFLE HOUSE 1524 | 04/02/2019 | \$150.43 |
| | JERSEY MIKES ONLINE ORDE | 04/03/2019 | \$213.04 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$95.69 |
| | CLEMSON VARIETY & FRAME | 04/04/2019 | \$425.33 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$144.27 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$189.03 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$16.22 |
| | SUNNYSIDE CAFE | 04/08/2019 | \$246.79 |
| | PUBLIX SUPERMARKETS #1379 | 04/05/2019 | \$94.91 |
| | THE INN AT PATRICK SQUARE | 04/07/2019 | \$6.25 |
| | JERSEY MIKES ONLINE ORDE | 04/09/2019 | \$15.53 |
| | JERSEY MIKES ONLINE ORDE | 04/09/2019 | \$190.80 |
| | BISUTEKI JAPANESE STEAKHO | 04/11/2019 | \$268.10 |
| | TRADER JOE'S #502 QPS | 04/11/2019 | \$68.38 |
| | DUNKIN ST1589 | 04/11/2019 | \$36.15 |
| | AMERICAN AIR0010287012763 | 04/11/2019 | \$30.00 |
| | AMERICAN AIR0010287012092 | 04/11/2019 | \$30.00 |
| | CHICK-FIL-A #02536 | 04/11/2019 | \$131.29 |
| | MARTIN'S SUPERMARKE | 04/13/2019 | \$101.94 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | STARBUCKS B8 DTW | 04/13/2019 | \$13.09 |
| | NOODLES & CO WEB 512 | 04/13/2019 | \$186.45 |
| SB CHOCOLATE SB AIRPORT | 04/15/2019 | \$34.49 | |
| COURTYARD BY MARRIOTT- | 04/13/2019 | \$5.35 | |
| AMERICAN AIR0010287013872 | 04/11/2019 | \$30.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| JOHN BOETSCH | COURTYARD BY MARRIOTT | 04/14/2019 | \$75.00 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | AMERICAN AIR0010287012252 | 04/11/2019 | \$30.00 |
| | AMERICAN AIR0010287012143 | 04/11/2019 | \$30.00 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | AMERICAN AIR0010287012840 | 04/11/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | RITE AID STORE - 10159 | 04/12/2019 | \$33.47 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | AMERICAN AIR0010287013165 | 04/11/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$70.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | DELAWARE NORTH LOGAN F&B | 04/13/2019 | \$101.07 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | AMERICAN AIR0010287013932 | 04/11/2019 | \$30.00 |
| | RITE AID STORE - 10159 | 04/12/2019 | \$32.52 |
| | AMERICAN AIR0010287012173 | 04/11/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$70.00 |
| | COURTYARD BY MARRIOTT- | 04/13/2019 | \$13.77 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | SB CHOCOLATE SB AIRPORT | 04/15/2019 | \$206.57 |
| | NOODLES & CO 512 | 04/13/2019 | \$17.66 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | NEWSLINK 16 BOS | 04/13/2019 | \$32.37 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | AMERICAN AIR0010287013539 | 04/11/2019 | \$30.00 |
| | AMERICAN AIR0010287012125 | 04/11/2019 | \$70.00 |
| | POTBELLY - 110 | 04/14/2019 | \$98.35 |
| | DELAWARE NORTH LOGAN F&B | 04/13/2019 | \$15.64 |
| | AMERICAN AIR0010287011651 | 04/11/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/13/2019 | \$30.00 |
| | AMERICAN AIR0010287013059 | 04/11/2019 | \$70.00 |
| | COURTYARD BY MARRIOTT | 04/12/2019 | \$1.00 |
| | AMERICAN AIR0010287348600 | 04/14/2019 | \$30.00 |
| | AMERICAN AIR0010287348609 | 04/14/2019 | \$30.00 |
| | AMERICAN AIR0010287348385 | 04/14/2019 | \$30.00 |
| AMERICAN AIR0010287348485 | 04/14/2019 | \$30.00 | |
| AMERICAN AIR0010287348775 | 04/14/2019 | \$70.00 | |
| AMERICAN AIR0010287348025 | 04/14/2019 | \$30.00 | |
| AMERICAN AIR0010287348395 | 04/14/2019 | \$70.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JOHN BOETSCH | AMERICAN AIR0010287347997 | 04/14/2019 | \$30.00 |
| | AMERICAN AIR0010287348205 | 04/14/2019 | \$30.00 |
| | AMERICAN AIR0010287348742 | 04/14/2019 | \$30.00 |
| | JOSE CUERVO TEQ CLT | 04/15/2019 | \$306.08 |
| | AMERICAN AIR0010287348966 | 04/14/2019 | \$30.00 |
| | COURTYARD BY MARRIOTT- | 04/14/2019 | \$138.93 |
| | AMERICAN AIR0010287348926 | 04/14/2019 | \$30.00 |
| | AMERICAN AIR0010287347987 | 04/14/2019 | \$30.00 |
| | COURTYARD BY MARRIOTT | 04/17/2019 | \$5,039.19 |
| | COURTYARD BY MARRIOTT- | 04/18/2019 | \$2,124.20 |
| | | | \$13,434.79 |
| JOHN BYRD | RACEWAY CHEVROLET | 04/10/2019 | \$811.87 |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 |
| | | | \$911.87 |
| JOHN CUMMINGS | AMZN Mktp US MW7P275Z2 | 04/01/2019 | \$35.97 |
| | BODIES ATLANTA TIC | 04/14/2019 | \$1,388.48 |
| | CLEMSON COMPUTER ST | 04/22/2019 | \$88.80 |
| | | | \$1,513.25 |
| JOHN D. MUELLER | SPRAYING SYSTEMS COM | 04/03/2019 | \$246.15 |
| | | | \$246.15 |
| JOHN G ABERCROMBIE | AMERICAN TYPE CULTURE COL | 03/30/2019 | \$425.05 |
| | INGLES MARKETS #53 | 04/01/2019 | \$5.37 |
| | AMZN Mktp US MW7QW4S11 | 04/02/2019 | \$32.94 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$331.50 |
| | WAL-MART #1123 | 04/07/2019 | \$35.12 |
| | NEW ENGLAND PEPTIDE, INC | 04/11/2019 | \$1,429.00 |
| | INGLES MARKETS #53 | 04/15/2019 | \$44.67 |
| | AMAZON.COM MZ5PU63Q2 AMZN | 04/18/2019 | \$60.54 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$256.00 |
| | | | \$2,620.19 |
| JOHN H RODGERS JR | LOWES #03071 | 04/08/2019 | \$27.77 |
| | LOWES #03071 | 04/08/2019 | \$25.64 |
| | The Aquatic Plant Mgmt | 04/17/2019 | \$490.00 |
| | AMZN Mktp US MZ9FQ38P1 | 04/23/2019 | \$21.75 |
| | TRI-COUNTY ACE | 04/25/2019 | \$174.20 |
| | | | \$739.36 |
| JOHN MAJSZTRIK | LOWES #03071 | 04/04/2019 | \$101.82 |
| | AMERSOCAGBIOENGRS | 04/05/2019 | \$315.00 |
| | FLIP N RIDEZ LLC | 04/12/2019 | \$4,798.26 |
| | NCSU BIO&AG ENGINEE | 04/15/2019 | \$140.00 |
| | LOWES #00728 | 04/23/2019 | \$44.14 |
| | CHARLESTON AQUATIC NURSE | 04/24/2019 | \$259.23 |
| | | | \$5,658.45 |
| JOHN MCENTIRE | AIA PRODUCTS / DUES | 04/02/2019 | \$65.98 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|------------|
| JOHN MCENTIRE | AIA PRODUCTS / DUES | 04/11/2019 | \$65.98 |
| | AIA PRODUCTS / DUES | 04/15/2019 | \$65.98 |
| | \$197.94 | | |
| JOHN MORGENSTERN | PAYPAL CAWTHRAEDIT | 04/02/2019 | \$420.00 |
| | PAYPAL CHARISCHAPM | 04/03/2019 | \$1,357.50 |
| | MT ST JOSEPH UNIVE | 04/09/2019 | \$250.00 |
| | PAYPAL MODERNISTST | 04/09/2019 | \$174.38 |
| | LIGHTNING SOURCE | 04/18/2019 | \$35.00 |
| | GSU ONLINE PURCHASE | 04/18/2019 | \$125.00 |
| | DELTA AIR 0062367247360 | 04/18/2019 | \$264.60 |
| | \$2,626.48 | | |
| JOHN PHILLIPS | FERGUSON ENT #43 | 04/02/2019 | \$1,826.82 |
| | LOWES #03071 | 04/03/2019 | \$142.18 |
| | TRI-COUNTY ACE | 04/04/2019 | \$6.29 |
| | TRI-COUNTY ACE | 04/05/2019 | \$139.09 |
| | SOUTHEASTERN PAPER GRO | 04/03/2019 | \$100.31 |
| | TRI-COUNTY ACE | 04/08/2019 | \$24.13 |
| | GRAINGER | 04/08/2019 | \$188.99 |
| | LOWES #03071 | 04/08/2019 | \$139.21 |
| | IN RICHARD LLOYD, INC | 04/10/2019 | \$62.80 |
| | LOWES #03071 | 04/11/2019 | \$222.81 |
| | TRI-COUNTY ACE | 04/11/2019 | \$36.31 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$19.40 |
| | TRI-COUNTY ACE | 04/15/2019 | \$9.95 |
| | FERGUSON ENT #43 | 04/15/2019 | \$313.46 |
| | FERGUSON ENT #43 | 04/15/2019 | \$178.03 |
| | LOWES #03071 | 04/17/2019 | \$11.53 |
| | LOWES #03071 | 04/17/2019 | \$25.41 |
| | MCNEELYS STORE & RENTAL | 04/17/2019 | \$534.95 |
| | LOWES #03071 | 04/18/2019 | \$28.95 |
| | TRI-COUNTY ACE | 04/19/2019 | \$16.59 |
| | GRAINGER | 04/19/2019 | \$190.12 |
| | TRI-COUNTY ACE | 04/20/2019 | \$25.44 |
| | PALMETTO BATTERY SPECIALI | 04/18/2019 | \$210.54 |
| | NAPA AUTO PARTS 0000373 | 04/22/2019 | \$99.18 |
| | SHERWIN WILLIAMS 702658 | 04/23/2019 | \$110.75 |
| | NAPA AUTO PARTS 0000373 | 04/24/2019 | \$172.87 |
| | TRI-COUNTY ACE | 04/24/2019 | \$14.52 |
| | LOWES #03071 | 04/25/2019 | \$12.49 |
| | SHERWIN WILLIAMS 702658 | 04/25/2019 | \$144.63 |
| | LOWES #03071 | 04/25/2019 | \$17.66 |
| | SHERWIN WILLIAMS 702230 | 04/26/2019 | \$42.76 |
| | GRAINGER | 04/26/2019 | \$62.10 |
| | GRIFF'S FARM AND H | 04/29/2019 | \$192.58 |
| SHERWIN WILLIAMS 702658 | 04/29/2019 | \$207.63 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$5,530.48 |
| JOHN RITTMAN | BSN SPORTS LLC | 04/01/2019 | \$202.58 |
| | TM ATLANTA BRAVES | 04/02/2019 | \$1,050.10 |
| | PUBLIX SUPERMARKETS #1379 | 04/04/2019 | \$31.67 |
| | ANTICO PIZZA BATTERY | 04/06/2019 | \$179.86 |
| | ATLANTA BB-CON | 04/06/2019 | \$38.00 |
| | ANTICO PIZZA BATTERY | 04/06/2019 | \$44.52 |
| | AMZN MKTP US MW81H1K20 AM | 04/05/2019 | \$59.98 |
| | REVOLUTION CLUBS | 04/08/2019 | \$169.92 |
| | PERFORMANCE HEALTH SUP | 04/19/2019 | \$792.66 |
| | | | \$2,569.29 |
| JOHN S BOOKHART | CLEMSON AUTO PARTS | 04/10/2019 | \$223.69 |
| | TRACTOR SUPPLY #1210 | 04/17/2019 | \$100.59 |
| | TRI STAR | 04/17/2019 | \$5.06 |
| | TRI-COUNTY ACE | 04/25/2019 | \$15.87 |
| | | | \$345.21 |
| JOHN S SHIRLEY JR | UNITED REBUILDERS INC | 04/05/2019 | \$67.70 |
| | FLINT EQUIP SIMPSONVILL | 04/15/2019 | \$22.80 |
| | DOVER CYLINDER HEAD | 04/15/2019 | \$1,904.77 |
| | ABLE MACHINE HYDRAULICS & | 04/26/2019 | \$145.00 |
| | | | \$2,140.27 |
| JOHN SMINK | MARINE DEPOT | 04/09/2019 | \$12.97 |
| | | | \$12.97 |
| JOHN U MCGREGOR | FOOD LION #2209 | 04/01/2019 | \$100.05 |
| | CVS/PHARMACY #04693 | 04/03/2019 | \$12.06 |
| | FAMILY FARE 635 | 04/06/2019 | \$10.49 |
| | MEIJER INC #020 Q01 | 04/05/2019 | \$34.17 |
| | INGLES MARKETS #94 | 04/08/2019 | \$14.21 |
| | WM SUPERCENTER #1123 | 04/13/2019 | \$16.41 |
| | INGLES MARKETS #94 | 04/14/2019 | \$3.88 |
| | STAPLES 00111807 | 04/11/2019 | \$94.68 |
| | US FOODS 6B | 04/17/2019 | \$631.08 |
| | PUBLIX SUPERMARKETS #1379 | 04/23/2019 | \$28.79 |
| | MICHAELS STORES 1322 | 04/24/2019 | \$3.38 |
| | | | \$949.20 |
| JOHN VITALIS | WM SUPERCENTER #3222 | 04/10/2019 | \$158.50 |
| | Southeastern Association | 04/18/2019 | \$250.00 |
| | AMZN MKTP US MZ8D74VO2 AM | 04/25/2019 | \$51.24 |
| | SAMSClub #4901 | 04/28/2019 | \$144.15 |
| | WAL-MART #3222 | 04/29/2019 | \$31.94 |
| | | | \$635.83 |
| JOHNATHON REYNOLDS | WAL-MART #3222 | 04/01/2019 | \$42.95 |
| | WM SUPERCENTER #3222 | 04/03/2019 | \$9.48 |
| | WAL-MART #4445 | 04/05/2019 | \$12.60 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-----------------|
| JOHNATHON REYNOLDS | WM SUPERCENTER #396 | 04/12/2019 | \$27.78 |
| | WM SUPERCENTER #4445 | 04/12/2019 | \$8.75 |
| | BEST BUY 00005207 | 04/12/2019 | \$53.49 |
| | WAL-MART #4445 | 04/22/2019 | \$13.37 |
| | | | \$168.42 |
| JOHNELL BROOKS | MANPOWER | 04/02/2019 | \$55.60 |
| | SOMA | 04/02/2019 | \$725.00 |
| | Dropbox QRT9KK37HPPK | 04/23/2019 | \$99.00 |
| | | | \$879.60 |
| JONATHAN CLAYTON | AMZN MKTP US MZ3HR6A60 AM | 04/18/2019 | \$171.23 |
| | | | \$171.23 |
| JONATHAN K CROFT | UPS 00000055Y062139 | 04/01/2019 | \$7.84 |
| | USPS PO 4565400115 | 04/05/2019 | \$35.00 |
| | UPS 00000055Y062149 | 04/08/2019 | \$7.68 |
| | FORDS TIRE PROS | 04/08/2019 | \$939.60 |
| | THE TIMES AND DEMOCRAT | 04/08/2019 | \$108.20 |
| | EB 2019 SCACAASCAE4H | 04/09/2019 | \$100.00 |
| | BI-LO #5800 | 04/11/2019 | \$12.00 |
| | USPS PO 4565400115 | 04/12/2019 | \$10.65 |
| | UPS 00000055Y062159 | 04/15/2019 | \$3.84 |
| | ORANGEBURG COUNTY CHAMBER | 04/17/2019 | \$120.00 |
| | UPS 00000055Y062169 | 04/22/2019 | \$7.68 |
| | ATT BILL PAYMENT | 04/26/2019 | \$213.97 |
| | UPS 00000055Y062179 | 04/29/2019 | \$3.84 |
| | | | |
| JONATHAN K WINDHAM | PAYPAL CLEMSONPRIN | 04/12/2019 | \$92.96 |
| | STAPLES DIRECT | 04/16/2019 | \$182.11 |
| | STAPLES DIRECT | 04/17/2019 | \$14.68 |
| | | | \$289.75 |
| JONATHAN M. BLACKWELL | MARION DAVIS INC | 03/29/2019 | \$50.47 |
| | GOODYEAR COMMERCIAL TIRE | 03/29/2019 | \$791.80 |
| | PICKENS CULVERT AND PIPE | 04/02/2019 | \$42.53 |
| | PICKENS CULVERT AND PIPE | 04/03/2019 | \$68.00 |
| | BIVENS HARDWARE | 04/05/2019 | \$31.56 |
| | AUTOZONE #1036 | 04/05/2019 | \$16.40 |
| | AUTOZONE #1036 | 04/05/2019 | \$272.62 |
| | WM SUPERCENTER #1123 | 04/09/2019 | \$166.08 |
| | IPC SUPPLY, INC. | 04/09/2019 | \$102.97 |
| | IPC SUPPLY, INC. | 04/09/2019 | \$220.89 |
| | IPC SUPPLY, INC. | 04/09/2019 | \$105.34 |
| | AMZN MktP US MZ49U2000 | 04/11/2019 | \$275.99 |
| | PICKENS CULVERT AND PIPE | 04/22/2019 | \$41.36 |
| | TRI-COUNTY ACE | 04/23/2019 | \$24.60 |
| | THE HOME DEPOT 6918 | 04/22/2019 | \$271.08 |
| | IPC SUPPLY, INC. | 04/24/2019 | \$311.12 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------------|-------------------|
| JONATHAN M. BLACKWELL | FARM EQUIPMENT & SUPPLIES | 04/22/2019 | \$174.36 |
| | BUDDYS CHAIN SAW | 04/25/2019 | \$28.84 |
| | | | \$2,996.01 |
| JONATHAN SIMPSON | TOOL WORKS INC | 04/24/2019 | \$112.50 |
| | Kennametal Inc | 04/26/2019 | \$819.10 |
| | HOBART SERVICE RM | 04/26/2019 | \$288.86 |
| | | \$1,220.46 | |
| JONATHAN TARVER | MOOD PANDORA | 04/05/2019 | \$28.84 |
| | AMZN MKTP US MZ4115C51 AM | 04/08/2019 | \$44.88 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$447.91 |
| | REPUBLIC SERVICES TRASH | 04/09/2019 | \$402.46 |
| | CU ACCTS RCVBL ONLINE | 04/09/2019 | \$17.19 |
| | SOUTHEASTERN PAPER GRO | 04/10/2019 | \$799.26 |
| | SOUTHEASTERN PAPER GRO | 04/09/2019 | \$844.87 |
| | THE SOURCING GROUP L | 04/15/2019 | \$398.58 |
| | INTEGRATED MEDIA PUBLISHI | 04/16/2019 | \$700.00 |
| | SQ KLEER 20/20 SOL | 04/18/2019 | \$219.35 |
| | LOWES #01635 | 04/18/2019 | \$67.08 |
| | MOOD PANDORA | 04/20/2019 | \$28.84 |
| | LOWES #01635 | 04/22/2019 | \$92.30 |
| | WIZKID | 04/22/2019 | \$209.94 |
| | Wilson Refrigeration and | 04/23/2019 | \$255.00 |
| | HITT MARKING DEVICES | 04/25/2019 | \$59.88 |
| | MULTIVIEW INC | 04/26/2019 | \$499.00 |
| | WAL-MART #3222 | 04/26/2019 | \$51.10 |
| | | | \$5,166.48 |
| | JONATHAN VEIT | UNITO SYNC | 04/02/2019 |
| BURRELLESLUCE | | 04/02/2019 | \$392.40 |
| SHARP BUSINESS SYS-SC | | 04/04/2019 | \$102.10 |
| HOO HOOTSUITE INC | | 04/04/2019 | \$10.69 |
| CampaignMonitor.co | | 04/07/2019 | \$89.00 |
| TEMI COTRANSCRIPTION | | 04/13/2019 | \$1.70 |
| TEMI COTRANSCRIPTION | | 04/13/2019 | \$1.00 |
| TEMI COTRANSCRIPTION | | 04/17/2019 | \$1.30 |
| NEW YORK TIMES DIGITAL | | 04/24/2019 | \$7.50 |
| THEPOSTANDCO ONLINE | | 04/24/2019 | \$12.95 |
| SHARP BUSINESS SYS-SC | | 04/25/2019 | \$102.10 |
| | | | \$759.74 |
| JONIE A GREEN | | BOYD TIRE AND APPLIANCE | 04/11/2019 |
| | BLACKS GENERATOR MUFFL | 04/11/2019 | \$136.35 |
| | | \$229.44 | |
| JOSE PAYERO | LOWES #00907 | 04/01/2019 | \$107.05 |
| | MAHURONS BUILDING SUPPLY | 04/04/2019 | \$28.70 |
| | AMZN MktP US MW1PS8SO2 | 04/05/2019 | \$274.40 |
| | PARTICLE INC. | 04/09/2019 | \$59.80 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| JOSE PAYERO | METROPOLITAN PIPE AND SUP | 04/08/2019 | \$127.51 |
| | MAHURONS BUILDING SUPPLY | 04/10/2019 | \$44.44 |
| | CAMPBELL SCIENTIFIC INC | 04/12/2019 | \$1,314.28 |
| | MAHURONS BUILDING SUPPLY | 04/18/2019 | \$21.11 |
| | HOMEDEPOT.COM | 04/19/2019 | \$55.48 |
| | U.S. PLASTIC CORPORATION | 04/23/2019 | \$19.19 |
| | THE HOME DEPOT 1117 | 04/23/2019 | \$240.44 |
| | CAMPBELL SCIENTIFIC INC | 04/25/2019 | \$1,004.47 |
| | HOMEDEPOT.COM | 04/27/2019 | \$690.61 |
| | DEL CITY | 04/29/2019 | \$413.88 |
| | | | \$4,401.36 |
| JOSEPH D LANHAM | AMZN Mktp US MW0737ST1 | 04/01/2019 | \$359.01 |
| | AMZN MKTP US MW9D777P1 AM | 04/03/2019 | \$107.99 |
| | Amazon.com MZ5HD7VG0 | 04/23/2019 | \$1,640.31 |
| | IN BEIDLER FOREST AUDUBO | 04/28/2019 | \$144.00 |
| | | \$2,251.31 | |
| JOSEPH SMOAK | C A HARLER TROPHY SHOP | 04/02/2019 | \$26.83 |
| | SIMPSONS ACE HDWE | 04/03/2019 | \$102.54 |
| | | \$129.37 | |
| JOSHUA ALPER | COMFORT SUITES AT KENNESA | 04/11/2019 | \$416.28 |
| | COMFORT SUITES AT KENNESA | 04/11/2019 | \$416.28 |
| | COMFORT SUITES AT KENNESA | 04/11/2019 | \$416.28 |
| | COMFORT SUITES ATNo Show | 04/11/2019 | \$157.76 |
| | COMFORT SUITES AT KENNESA | 04/13/2019 | \$129.26 |
| | SHENANDOAH | 04/13/2019 | \$605.00 |
| | AMAZON.COM MZ5PM03B2 AMZN | 04/18/2019 | \$17.11 |
| | AMAZON.COM MZ3AS8EC2 AMZN | 04/21/2019 | \$384.32 |
| | AMZN MKTP US MZ4JA7A72 AM | 04/21/2019 | \$12.88 |
| | HP HP.COM STORE | 04/19/2019 | \$1,435.51 |
| | AMAZON.COM MZ9DO48N1 AMZN | 04/23/2019 | \$13.98 |
| | RECREATION.GOV | 04/23/2019 | \$50.00 |
| | | | \$4,054.66 |
| JOSHUA HILLEY | NEWARK US 00000075 | 04/11/2019 | \$245.77 |
| | AUTOMATIONDIRECT.COM | 04/12/2019 | \$1,773.54 |
| | NEWARK US 00000075 | 04/24/2019 | \$255.71 |
| | OMEGA ENGINEERING | 04/27/2019 | \$4,342.44 |
| | | \$6,617.46 | |
| JOSHUA WEAVER | ZIPS 89 SCAND - CLEMSON | 04/11/2019 | \$10.00 |
| | | \$10.00 | |
| JOY ACREE MOSS | BLUE RIDGE ELECTRIC COOP | 04/01/2019 | \$209.45 |
| | AMAZON.COM MW8LU66O2 AMZN | 04/03/2019 | \$31.44 |
| | CU LIBRARIES RECORDS MG | 04/09/2019 | \$180.40 |
| | WASTE MGMT WM EZPAY | 04/19/2019 | \$1,952.95 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$1,249.22 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOY ACREE MOSS | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$540.89 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$713.27 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$796.32 |
| | BC.BASECAMP 3 3129044 | 04/19/2019 | \$31.03 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$2,500.00 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$1,091.73 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$1,082.66 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$1,134.82 |
| | FORT-HILL-NG-BILL-PMNT | 04/19/2019 | \$572.22 |
| | HOBART SERVICE RM | 04/29/2019 | \$417.45 |
| | HOBART SERVICE RM | 04/29/2019 | \$434.66 |
| | HOBART SERVICE RM | 04/29/2019 | \$142.50 |
| | HOBART SERVICE RM | 04/29/2019 | \$1,094.17 |
| | HOBART SERVICE RM | 04/29/2019 | \$205.03 |
| | | | |
| JOY RODATZ | CU LIBRARIES RECORDS MG | 04/10/2019 | \$103.20 |
| | Amazon.com MZ7D49TW2 | 04/19/2019 | \$49.35 |
| | AMZN MKTP US MZ7HY0XF1 AM | 04/20/2019 | \$84.90 |
| | WALMART.COM 8009666546 | 04/21/2019 | \$26.69 |
| | | | \$264.14 |
| JUAN ANTONIO BAEZA | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$8.00 |
| | AMZN MKTP US MW5QG2RH1 AM | 04/07/2019 | \$19.98 |
| | CUHK-MARINE SCIENCE LAB | 04/12/2019 | \$357.27 |
| | Gulf Specimen Marine Labo | 04/15/2019 | \$213.50 |
| | Gulf Specimen Marine Labo | 04/15/2019 | \$155.50 |
| | AMERICAN AIR0012348937453 | 04/15/2019 | \$1,775.03 |
| | AMERICAN AIR0012348937454 | 04/15/2019 | \$1,775.03 |
| | CUHK-MARINE SCIENCE LAB | 04/16/2019 | \$637.63 |
| | HYATT REGENCY HK SHA TIN | 04/17/2019 | \$258.66 |
| | Gulf Specimen Marine Labo | 04/22/2019 | \$272.50 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$4.00 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$4.00 |
| | | | \$5,481.10 |
| JUAN CARLOS MELGAR | DELTA AIR 0062364800879 | 03/28/2019 | \$173.30 |
| | DELTA AIR 0062364800880 | 03/28/2019 | \$173.30 |
| | USPS.COM CLICKNSHIP | 04/01/2019 | \$14.35 |
| | USPS.COM CLICKNSHIP | 04/01/2019 | \$21.70 |
| | USPS.COM CLICKNSHIP | 04/04/2019 | \$14.35 |
| | USPS.COM CLICKNSHIP | 04/04/2019 | \$14.35 |
| | INGLES MARKETS #53 | 04/04/2019 | \$55.00 |
| | USPS.COM CLICKNSHIP | 04/08/2019 | \$29.40 |
| | USPS.COM CLICKNSHIP | 04/10/2019 | \$7.35 |
| | USPS.COM CLICKNSHIP | 04/13/2019 | \$14.70 |
| | USPS PO 4516800631 | 04/12/2019 | \$110.00 |
| | USPS.COM CLICKNSHIP | 04/15/2019 | \$7.35 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| JUAN CARLOS MELGAR | USPS.COM CLICKNSHIP | 04/15/2019 | \$36.40 |
| | USPS.COM CLICKNSHIP | 04/17/2019 | \$7.35 |
| | USPS.COM CLICKNSHIP | 04/18/2019 | \$21.70 |
| | USPS.COM CLICKNSHIP | 04/22/2019 | \$14.70 |
| | USPS.COM CLICKNSHIP | 04/23/2019 | \$14.70 |
| | AIRBNB HMABH2ZRRW | 04/23/2019 | \$195.04 |
| | DELTA AIR 0062368610471 | 04/23/2019 | \$571.50 |
| | American Society for Hort | 04/23/2019 | \$210.00 |
| | USPS.COM CLICKNSHIP | 04/24/2019 | \$29.05 |
| | WM SUPERCENTER #3222 | 04/24/2019 | \$49.92 |
| | WM SUPERCENTER #3222 | 04/24/2019 | \$245.03 |
| | BEST BUY 00005207 | 04/25/2019 | \$246.09 |
| | MOUNTAIN ROSE HERBS 2 | 04/25/2019 | \$63.87 |
| | USPS.COM CLICKNSHIP | 04/25/2019 | \$14.70 |
| | American Society for Hort | 04/25/2019 | \$210.00 |
| | USPS.COM CLICKNSHIP | 04/26/2019 | \$21.70 |
| | USPS.COM CLICKNSHIP | 04/26/2019 | \$7.35 |
| | SMK SURVEYMONKEY.COM | 04/27/2019 | \$27.82 |
| | USPS PO 4569000670 | 04/27/2019 | \$220.00 |
| | | | |
| JUANG HORNG CHONG | GREAT LAKES IPM | 04/03/2019 | \$133.23 |
| | PEACEFUL VALLEY FARM & | 04/11/2019 | \$473.25 |
| | ZOOM.US | 04/16/2019 | \$149.90 |
| | HOMEDEPOT.COM | 04/16/2019 | \$689.30 |
| | SSC - FLORENCE SER | 04/19/2019 | \$16.20 |
| | DILLON SEED AND SUPPLY | 04/29/2019 | \$35.00 |
| | | | |
| JULIA COX | SAMSClub.COM | 04/05/2019 | \$106.40 |
| | AMZN MKTP US MZ6NC44T1 AM | 04/11/2019 | \$33.95 |
| | AMZN MKTP US MW51H5W12 AM | 04/11/2019 | \$119.87 |
| | VZWRLSS MY VZ VB P | 04/12/2019 | \$57.24 |
| | STAPLES DIRECT | 04/17/2019 | \$333.48 |
| | EB 2019 SCACAASCAE4H | 04/23/2019 | \$200.00 |
| | PSA MARKETPLACE | 04/23/2019 | \$129.50 |
| | | | \$980.44 |
| JULIA FRUGOLI | VWR INTERNATIONAL INC | 03/31/2019 | \$29.45 |
| | AMERICANSOC | 04/01/2019 | \$455.00 |
| | INTEGRATED DNA TECH | 04/01/2019 | \$57.11 |
| | ASPBMEMBER | 04/01/2019 | \$60.00 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$94.80 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$74.58 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$198.14 |
| | AMZN MKTP US MW8STOSA0 AM | 04/04/2019 | \$9.98 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$33.36 |
| | AMAZON.COM MW2CJ3KX2 AMZN | 04/07/2019 | \$9.62 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|-------------------------|---------------|-------------------|
| JULIA FRUGOLI | INTEGRATED DNA TECH | 04/08/2019 | \$58.22 |
| | AMZN Mktp US MZ2F97FB1 | 04/09/2019 | \$39.92 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$39.79 |
| | USPS.COM CLICKNSHIP | 04/11/2019 | \$25.50 |
| | USPS.COM CLICKNSHIP | 04/13/2019 | \$7.35 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$97.16 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$83.64 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$136.63 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$229.23 |
| | | | \$1,739.48 |
| JULIA KERRIGAN | THE HOME DEPOT #1130 | 03/28/2019 | \$29.43 |
| | SQ MUSHROOM MOUNTA | 04/01/2019 | \$20.00 |
| | SQ MUSHROOM MOUNTA | 04/05/2019 | \$40.00 |
| | THE HOME DEPOT #6918 | 04/06/2019 | \$116.36 |
| | LOWES #03071 | 04/16/2019 | \$96.97 |
| | LOWES #03071 | 04/25/2019 | \$65.32 |
| | | | \$368.08 |
| JULIA TAGHER | SSC - ANDERSON SER | 04/01/2019 | \$551.50 |
| | SSC - ANDERSON SER | 04/08/2019 | \$598.90 |
| | LOWES #00728 | 04/09/2019 | \$49.64 |
| | SQ NORRIS TOWING & | 04/09/2019 | \$520.00 |
| | THE PRINT HOUSE | 04/09/2019 | \$945.08 |
| | PAYPAL JHSTONE56 | 04/10/2019 | \$988.14 |
| | WAL-MART #0396 | 04/12/2019 | \$28.01 |
| | INGLES MARKETS #53 | 04/13/2019 | \$22.25 |
| | SAMS CLUB #6463 | 04/12/2019 | \$105.80 |
| | SSC - ANDERSON SER | 04/15/2019 | \$414.94 |
| | TIGER TOWN GRAPHICS | 04/18/2019 | \$139.10 |
| | SSC - ANDERSON SER | 04/22/2019 | \$566.46 |
| | GRIFF'S FARM AND H | 04/25/2019 | \$135.85 |
| | CLEMSON AUTO PARTS | 04/27/2019 | \$122.01 |
| | SSC - ANDERSON SER | 04/29/2019 | \$486.06 |
| | | | \$5,673.74 |
| JULIE NORTHCUTT | AFDO | 04/01/2019 | \$325.00 |
| | | | \$325.00 |
| JULIE VIDOTTO | ATT BUS PHONE PMT | 04/05/2019 | \$109.90 |
| | WIX Wix.Com, Inc. | 04/03/2019 | \$2.99 |
| | Amazon.com MW72I4K50 | 04/06/2019 | \$124.63 |
| | 55 EXCHANGE | 04/09/2019 | \$70.40 |
| | WM SUPERCENTER #3222 | 04/09/2019 | \$21.15 |
| | EIG CONSTANTCONTACT.COM | 04/16/2019 | \$69.55 |
| | RICOH USA, INC | 04/16/2019 | \$1,430.06 |
| | MICHAELS STORES 1322 | 04/18/2019 | \$15.23 |
| | LOWES #03071 | 04/18/2019 | \$58.04 |
| | IN TECHNOLOGY SOLUTIONS | 04/18/2019 | \$178.10 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------------|-------------------|
| JULIE VIDOTTO | AMZN MKTP US MZ7GZ7G41 AM | 04/19/2019 | \$11.99 |
| | SMK SURVEYMONKEY.COM | 04/20/2019 | \$35.31 |
| | THE TIGER SPORTS SHOP - H | 04/22/2019 | \$75.80 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$32.13 |
| | RMS-CLEMSON | 04/24/2019 | \$1,624.69 |
| | Etsy.com - ragandbonebind | 04/24/2019 | \$99.93 |
| | FLAT ROCK PLAYHOUSE | 04/24/2019 | \$395.00 |
| | LOWES #03071 | 04/25/2019 | \$4.88 |
| | USPS PO 4514200630 | 04/26/2019 | \$165.00 |
| | JOCASSEE LAKE TOUR LLC | 04/27/2019 | \$440.00 |
| | THE PEACE CENTER | 04/26/2019 | \$822.00 |
| | | | \$5,786.78 |
| | JUNE BROCK-CARROLL | CU LIBRARIES RECORDS MG | 04/01/2019 |
| ULINE SHIP SUPPLIES | | 04/06/2019 | \$2,083.40 |
| NPC NEW PIG CORP | | 04/06/2019 | \$880.45 |
| CARHARTT | | 04/20/2019 | \$128.37 |
| WILLIAMSON-DICKIE | | 04/20/2019 | \$73.11 |
| ULINE SHIP SUPPLIES | | 04/26/2019 | \$535.62 |
| SP AMERICAN NAUTICAL | | 04/25/2019 | \$113.07 |
| WELBORNS PENDLETON TIRE | | 04/26/2019 | \$25.00 |
| USPS PO 4516800631 | | 04/29/2019 | \$32.00 |
| | | \$3,995.82 | |
| JUNE HAY | FEDEX 473872374 | 03/30/2019 | \$91.26 |
| | INTEGRAL RX | 04/01/2019 | \$507.03 |
| | GLAXOSMITHKLINE PHARMA P | 04/01/2019 | \$2,217.60 |
| | ANDA | 04/02/2019 | \$2,347.11 |
| | ALLERGAN | 04/02/2019 | \$2,190.00 |
| | ParMed Pharmaceuticals | 04/03/2019 | \$1,247.04 |
| | ParMed Pharmaceuticals | 04/03/2019 | \$2,475.98 |
| | ParMed Pharmaceuticals | 04/03/2019 | \$40.00 |
| | ANDA | 04/04/2019 | \$2,385.92 |
| | ALLERGAN | 04/06/2019 | \$2,190.00 |
| | IN VERIDIKAL TECHNOLOGIE | 04/08/2019 | \$270.90 |
| | ANDA | 04/13/2019 | \$2,424.77 |
| | INTEGRAL RX | 04/12/2019 | \$508.23 |
| | ParMed Pharmaceuticals | 04/13/2019 | \$1,927.18 |
| | SC PHARMACY BOARD | 04/12/2019 | \$140.00 |
| | FEDEX 476089612 | 04/20/2019 | \$5.77 |
| | ANDA | 04/21/2019 | \$2,406.54 |
| | AMAZON.COM MZ9O348F1 AMZN | 04/23/2019 | \$95.32 |
| | AMZN MktP US MZ6V96MT0 | 04/23/2019 | \$139.09 |
| | ParMed Pharmaceuticals | 04/25/2019 | \$883.21 |
| ANDA | 04/26/2019 | \$556.47 | |
| AMAZON.COM MZ2PV42E1 AMZN | 04/27/2019 | \$62.92 | |
| | | \$25,112.34 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------|-----------------|-------------------|
| JUSTIN BALLEW | BLOWOUT MEDICAL LLC | 03/29/2019 | \$32.09 | |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 | |
| | WORDPRESS RX6L17AMYB | 04/03/2019 | \$96.00 | |
| | USPS PO 4550000072 | 04/12/2019 | \$1.15 | |
| | WAL-MART #0881 | 04/17/2019 | \$16.39 | |
| | | | \$245.63 | |
| JUSTIN CANNON | THE UPS STORE #3069 | 04/24/2019 | \$18.48 | |
| | | | \$18.48 | |
| K STEWART-TILLMAN | RMS-CLEMSON | 03/29/2019 | \$43.66 | |
| | AMZN Mktp US MW8PK08E1 | 03/29/2019 | \$190.41 | |
| | RMS-CLEMSON | 03/29/2019 | \$226.35 | |
| | AMZN Mktp US MW32V5BM1 | 03/29/2019 | \$33.00 | |
| | AMZN Mktp US MW2MB6HI0 | 03/29/2019 | \$72.74 | |
| | FIVE BELOW # 674 | 03/29/2019 | \$47.70 | |
| | AMZN Mktp US MW3BM1QF1 | 03/29/2019 | \$153.69 | |
| | THE WEBSTAURANT STORE | 03/29/2019 | \$691.82 | |
| | LOWES #03071 | 04/03/2019 | \$58.59 | |
| | FIVE BELOW # 671 | 04/02/2019 | \$336.09 | |
| | AMZN MKTP US MW2WPOS70 AM | 04/04/2019 | \$30.41 | |
| | AMZN Mktp US MW81J39K1 | 04/04/2019 | \$5.49 | |
| | AMZN Mktp US MW61I0941 | 04/04/2019 | \$16.94 | |
| | HOBBY-LOBBY #793 | 04/05/2019 | \$98.65 | |
| | WM SUPERCENTER #3222 | 04/07/2019 | \$133.08 | |
| | WM SUPERCENTER #396 | 04/06/2019 | \$39.42 | |
| | Amazon.com MW52B47D0 | 04/06/2019 | \$10.67 | |
| | AMERICAN AIR0012346900574 | 04/05/2019 | \$546.13 | |
| | WM SUPERCENTER #3222 | 04/07/2019 | \$251.82 | |
| | WM SUPERCENTER #396 | 04/06/2019 | \$103.99 | |
| | TIGER TOWN GRAPHICS | 04/04/2019 | \$584.22 | |
| | SALLY BEAUTY 10154 | 04/07/2019 | \$64.97 | |
| | CU LIBRARIES RECORDS MG | 04/09/2019 | \$14.40 | |
| | CU SPIRIT PROGRAM | 04/23/2019 | \$50.00 | |
| | PAYPAL FITCHNATHAN | 04/24/2019 | \$250.00 | |
| | | | | \$4,054.24 |
| | KALENE SWANSON | PAYPAL LCD SCREEN | 04/01/2019 | \$47.99 |
| PAYPAL GINTAITECH | | 04/01/2019 | \$6.30 | |
| PARTS PEOPLE COM INC | | 04/01/2019 | \$49.95 | |
| | | | \$104.24 | |
| KAPIL CHALIL MADATHIL | ACM SIG CONFERENCES | 04/06/2019 | \$580.00 | |
| | | | \$580.00 | |
| KARA MORGAN | WAL-MART #3222 | 03/29/2019 | \$138.45 | |
| | GIUSEPPES CAFE | 03/30/2019 | \$315.20 | |
| | USPS PO 4516800631 | 03/29/2019 | \$37.35 | |
| | OLIVE GARDEN 0021050 | 03/30/2019 | \$360.63 | |
| | D&B BIRMINGHAM 128 | 03/29/2019 | \$265.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-----------------|-------------------|
| KARA MORGAN | JIMMY JOHNS - 3013 | 03/30/2019 | \$69.12 | |
| | STARBUCKS STORE 24032 | 03/30/2019 | \$88.97 | |
| | AMZN Mktp US MW0KG8Q90 | 04/02/2019 | \$129.26 | |
| | PUBLIX SUPERMARKETS #1379 | 04/05/2019 | \$56.88 | |
| | DAVINCIS - MIDTOWN NEW | 04/07/2019 | \$314.25 | |
| | FIGO PASTA COLLIER RD | 04/07/2019 | \$270.75 | |
| | THE POT BELLY DELI | 04/05/2019 | \$190.55 | |
| | TROPICAL SMOOTHIE CAFE - | 04/06/2019 | \$96.39 | |
| | JASON'S DELI ATM # | 04/06/2019 | \$194.27 | |
| | JIMMY JOHNS - 444 - MOTO | 04/06/2019 | \$70.97 | |
| | SQ GUSTO! PEACHTRE | 04/05/2019 | \$363.04 | |
| | COURTYARD BY MARRIOTT- | 04/09/2019 | \$1,500.00 | |
| | COURTYARD BY MARRIOTT- | 04/09/2019 | \$1,500.00 | |
| | COURTYARD BY MARRIOTT- | 04/09/2019 | \$223.61 | |
| | YOUR PIE - CLEMSON | 04/13/2019 | \$168.42 | |
| | BEACH CAMERA | 04/12/2019 | \$466.50 | |
| | DAIRY QUEEN #11094 | 04/16/2019 | \$29.42 | |
| | COURTYARD BY MARRIOTT- | 04/17/2019 | \$300.00 | |
| | FRUTTA BOWLS - CLEMSON | 04/20/2019 | \$164.95 | |
| | PUBLIX #205 | 04/28/2019 | \$39.28 | |
| | SQ CLEMSON CONFECTIONERI | 04/28/2019 | \$17.44 | |
| | THE POT BELLY DELI | 04/29/2019 | \$26.16 | |
| | | | | \$7,396.86 |
| | KARA POWDER | AMZN Mktp US MZ6LC5OJ1 | 04/09/2019 | \$126.75 |
| | | SOCIETY FOR DEVELOPMENTAL | 04/22/2019 | \$105.00 |
| | | SOCIETY FOR DEVELOPMENTAL | 04/22/2019 | \$125.00 |
| | | SOCIETY FOR DEVELOPMENTAL | 04/22/2019 | \$25.00 |
| | | SOCIETY FOR DEVELOPMENTAL | 04/22/2019 | \$20.00 |
| SOCIETY FOR DEVELOPMENTAL | | 04/22/2019 | \$50.00 | |
| INTEGRATED DNA TECH | | 04/25/2019 | \$55.92 | |
| IN ETON BIOSCIENCE, INC. | | 04/26/2019 | \$8.00 | |
| | | | \$515.67 | |
| KAREN ERICKSON | RMS-CLEMSON | 03/29/2019 | \$233.71 | |
| | WM SUPERCENTER #4445 | 03/30/2019 | \$98.37 | |
| | AK CONFERENCE REGISTRAR | 04/01/2019 | \$225.00 | |
| | DELTA AIR 0062365859036 | 04/03/2019 | \$670.10 | |
| | AMERICAN AIR0012346551219 | 04/03/2019 | \$497.50 | |
| | RICOH USA, INC | 04/10/2019 | \$53.50 | |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2019 | \$190.53 | |
| | AMZN MKTP US MZ2A25NC2 AM | 04/17/2019 | \$29.98 | |
| | HAMPTON INN CLEMSON | 04/20/2019 | \$230.93 | |
| | AMZN Mktp US MZ7ZH2A62 | 04/20/2019 | \$58.51 | |
| | AMZN Mktp US MZ1Y83P80 | 04/20/2019 | \$175.53 | |
| | IN BEANTOWN BEDDING, LLC | 04/22/2019 | \$437.90 | |
| | CROWN AWARDS INC | 04/22/2019 | \$146.59 | |
| | CROWN AWARDS INC | 04/22/2019 | \$45.90 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KAREN ERICKSON | WAL-MART #3222 | 04/23/2019 | \$63.47 |
| | WAL-MART #3222 | 04/23/2019 | \$10.17 |
| | RMS-CLEMSON | 04/24/2019 | \$96.30 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/23/2019 | \$126.02 |
| | DELTA AIR 0062368323164 | 04/23/2019 | \$523.50 |
| | WM SUPERCENTER #3222 | 04/25/2019 | \$30.66 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/25/2019 | \$28.85 |
| | MAILCHIMP MONTHLY | 04/25/2019 | \$53.50 |
| | EB ASEHE INAUGURAL CO | 04/29/2019 | \$266.85 |
| | | | \$4,293.37 |
| KAREN JACKSON | EB 2019 SCACAASCAE4H | 04/05/2019 | \$100.00 |
| | THE HOME DEPOT #1109 | 04/17/2019 | \$8.73 |
| | LOWES #02356 | 04/22/2019 | \$12.71 |
| | PSA MARKETPLACE | 04/25/2019 | \$297.00 |
| | | | \$418.44 |
| KAREN LAND | VISUAL GRAPHICS | 03/29/2019 | \$180.43 |
| | | | \$180.43 |
| KAREN LANNING | AMZN Mktp US MW1LC9VT2 | 03/29/2019 | \$23.39 |
| | AMZN Mktp US MW3QT1R40 | 04/09/2019 | \$1,170.00 |
| | AMZN Mktp US MW6F18WW2 | 04/11/2019 | \$57.14 |
| | AMAZON.COM MZ3VG43Q0 AMZN | 04/15/2019 | \$27.26 |
| | PAYPAL 3FA8E2 | 04/15/2019 | \$800.00 |
| | Weebly | 04/16/2019 | \$74.80 |
| | AASHTO PUBS | 04/18/2019 | \$367.50 |
| | SP CHRONICLE STORE | 04/17/2019 | \$199.00 |
| | UPS 0000004A3072159 | 04/17/2019 | \$21.27 |
| | IAHR | 04/18/2019 | \$101.76 |
| | AACE INC | 04/20/2019 | \$165.00 |
| | HUMBOLDT MFG CO | 04/19/2019 | \$1,363.91 |
| | BLUEBEAM INC | 04/19/2019 | \$99.00 |
| | OTC BRANDS, INC. | 04/18/2019 | \$76.45 |
| | JAMES F MARTIN INN | 04/22/2019 | \$143.19 |
| | JAMES F MARTIN INN | 04/22/2019 | \$286.38 |
| | TRAUTWEIN SOIL TESTING | 04/23/2019 | \$274.76 |
| | Amazon.com MZ6TZ8SLO | 04/29/2019 | \$69.54 |
| | AMZN Mktp US MZ5MC4SX0 | 04/29/2019 | \$74.89 |
| | | | |
| KARIAHLYN LINDSEY | FEDEX 474291904 | 04/03/2019 | \$19.14 |
| | FEDEX 474934180 | 04/09/2019 | \$13.93 |
| | FEDEX 475034093 | 04/10/2019 | \$15.57 |
| | FEDEX 180449971 | 04/11/2019 | \$31.64 |
| | FEDEX 475139842 | 04/12/2019 | \$17.90 |
| | FEDEX 180590428 | 04/16/2019 | \$56.76 |
| | EXPEDIA 7428855899661 | 04/22/2019 | \$39.00 |
| | DELTA AIR 0067352941136 | 04/22/2019 | \$551.61 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|----------------|--------------------|
| KARIAHLYN LINDSEY | CLEMSON COMPUTER ST | 04/25/2019 | \$2,032.99 |
| | | | \$2,778.54 |
| KARISSA R ULMER | ATT BILL PAYMENT | 04/17/2019 | \$178.23 |
| | UPS 00000055Y0R5159 | 04/19/2019 | \$3.84 |
| | UPS 00000055Y0R5149 | 04/19/2019 | \$3.84 |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$40.00 |
| | | | \$225.91 |
| KARMEN SUTTON | AMAZON.COM MW4SV7KR0 AMZN | 04/06/2019 | \$10.40 |
| | ENTERPRISE RENT-A-CAR | 04/11/2019 | \$42.46 |
| | UPS 000000976Y4E159 | 04/15/2019 | \$30.29 |
| | | \$83.15 | |
| KATE SCHWENNSEN | CREATION ENGINE INC | 03/29/2019 | \$300.00 |
| | MONSTER SELF STG SENECA | 04/01/2019 | \$483.00 |
| | VUELING AIRL000000DFZ75A | 04/02/2019 | \$64.88 |
| | Orbitz 7424055936544 | 04/02/2019 | \$4.97 |
| | TPM | 04/02/2019 | \$102.60 |
| | Amazon.com MW35K59C1 | 04/03/2019 | \$173.84 |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$220.80 |
| | LEISURE PRO LTD | 04/04/2019 | \$789.90 |
| | LOWES #01635 | 04/04/2019 | \$23.28 |
| | AIR FRANCE 0577314610205 | 04/02/2019 | \$509.37 |
| | PAYPAL DIVEGEAREXP | 04/04/2019 | \$886.61 |
| | CBA VERBI SOFTWARE | 04/05/2019 | \$495.00 |
| | VUELING AIRL000000FHPDJX | 04/09/2019 | \$41.32 |
| | AMERICAN AIR0012347671786 | 04/09/2019 | \$294.10 |
| | DELTA AIR 0067315857666 | 04/09/2019 | \$1,272.81 |
| | PAYPAL SHOP LEGO | 04/11/2019 | \$374.48 |
| | ACSA | 04/11/2019 | \$578.00 |
| | AIR FRANCE 0577316388270 | 04/12/2019 | \$2,033.84 |
| | Orbitz 7426514464773 | 04/12/2019 | \$182.16 |
| | AMZN Mktp US MZ34Z6O60 | 04/12/2019 | \$70.96 |
| | Orbitz 7426536954924 | 04/12/2019 | \$15.00 |
| | AMZN Mktp US MZ5US1E41 | 04/15/2019 | \$48.45 |
| | PAYPAL SHOP LEGO | 04/16/2019 | \$160.49 |
| | ASLA ORG | 04/16/2019 | \$3,000.00 |
| | DELTA AIR 0062367868610 | 04/16/2019 | \$2,128.73 |
| | CLEMSON COMPUTER ST | 04/18/2019 | \$2,246.99 |
| | FACEBK 7RZEDLA4V2 | 04/21/2019 | \$99.07 |
| | AMERICAN AIR0017317511507 | 04/19/2019 | \$235.10 |
| | LGUPLUS E COMMERCE 061630 | 04/20/2019 | \$590.57 |
| | JAMES F MARTIN INN | 04/24/2019 | \$143.19 |
| | PAYPAL NIKON INC | 04/26/2019 | \$481.45 |
| | COURTYARD BY MARRIOTT | 04/27/2019 | \$120.99 |
| | | | \$18,171.95 |
| KATELYN RADFORD | EB END THE BACKLOG CO | 03/29/2019 | \$50.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|----------------------------|---------------|-------------------|
| KATELYN RADFORD | RICOH USA, INC | 03/29/2019 | \$80.25 |
| | ACPA | 03/30/2019 | \$25.00 |
| | GARRETT'S DISCOUNT GOLF CA | 04/12/2019 | \$107.00 |
| | AMZN Mktp US MZ1P75LC2 | 04/16/2019 | \$181.28 |
| | APPALACHIA SERVICE PROJEC | 04/18/2019 | \$695.00 |
| | NASPA NIMBLE | 04/22/2019 | \$485.00 |
| | JAMES ISLAND PREBYTERI | 04/24/2019 | \$150.00 |
| | MICHAELS STORES 1322 | 04/25/2019 | \$44.52 |
| | | | \$1,818.05 |
| KATERINA V MORELAND | Amazon.com MW87Y3WR1 | 04/07/2019 | \$157.29 |
| | CARTEE, INC. | 04/04/2019 | \$250.00 |
| | TRI STAR | 04/08/2019 | \$62.52 |
| | PREMIER CAR WASH | 04/08/2019 | \$350.00 |
| | WELBORNS PENDLETON TIRE | 04/08/2019 | \$593.63 |
| | XPRESS LUBE OF CLEMSON | 04/10/2019 | \$36.36 |
| | ADVANCE AUTO PARTS #5360 | 04/11/2019 | \$46.04 |
| | XPRESS LUBE OF CLEMSON | 04/15/2019 | \$36.36 |
| | WELBORNS PENDLETON TIRE | 04/15/2019 | \$598.73 |
| | WELBORNS PENDLETON TIRE | 04/16/2019 | \$598.73 |
| | ADVANCE AUTO PARTS #5360 | 04/22/2019 | \$61.49 |
| | XPRESS LUBE OF CLEMSON | 04/24/2019 | \$72.72 |
| | AMZN MKTP US MZ06Y3XA2 AM | 04/25/2019 | \$36.60 |
| | HARBOR FREIGHT TOOLS 645 | 04/25/2019 | \$18.61 |
| | ADVANCE AUTO PARTS #5360 | 04/26/2019 | \$15.40 |
| | | | |
| KATHERINE ALTMAN-GOFF | DOLLAR GENERAL #19563 | 04/11/2019 | \$8.20 |
| | WAL-MART #0630 | 04/12/2019 | \$119.77 |
| | OFFICEMAX/OFFICEDEPT#2920 | 04/22/2019 | \$288.98 |
| | | | \$416.95 |
| KATHERINE E WEISENSEE | UPS 1Z8591RW0112214830 | 03/29/2019 | \$32.75 |
| | HAMPTON INN CLEVELAND | 03/30/2019 | \$695.52 |
| | HAMPTON INN CLEVELAND | 03/30/2019 | \$695.52 |
| | ATCHISON TRANSPORTATION | 04/02/2019 | \$42.75 |
| | RMS-CLEMSON | 04/03/2019 | \$37.99 |
| | HOLIDAY INN CAPITOL | 04/04/2019 | \$575.30 |
| | HOLIDAY INN CAPITOL | 04/04/2019 | \$575.30 |
| | HOLIDAY INN CAPITOL | 04/04/2019 | \$575.30 |
| | UPS 1Z8591RW2511670045 | 04/06/2019 | \$31.64 |
| | HOLIDAY INN CAPITOL | 04/04/2019 | \$575.30 |
| | ALOFT | 04/06/2019 | \$230.64 |
| | MARRIOTT BUCKHEAD HOTE | 04/14/2019 | \$225.94 |
| | THE WHITLEY | 04/12/2019 | \$240.96 |
| | THE WHITLEY | 04/14/2019 | \$10.00 |
| | THE WHITLEY | 04/12/2019 | \$465.26 |
| | THE WHITLEY | 04/12/2019 | \$483.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| KATHERINE E WEISENSEE | THE WHITLEY | 04/12/2019 | \$237.63 |
| | UPS 1Z8591RW0339083428 | 04/17/2019 | \$15.67 |
| | UPS 29131143R0N | 04/17/2019 | \$7.40 |
| | ALOFT | 04/20/2019 | \$393.12 |
| | AMAZON.COM MZ9CG38W0 AMZN | 04/25/2019 | \$104.44 |
| | AMAZON.COM MZ2WW9V72 AMZN | 04/25/2019 | \$120.17 |
| | ETS MAJOR FIELD TESTS | 04/27/2019 | \$500.00 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/29/2019 | \$12.71 |
| | | | \$6,884.57 |
| KATHERINE FREEMAN | BRADHAM PRINTING & S | 04/02/2019 | \$168.54 |
| | WAL-MART #3222 | 04/03/2019 | \$10.32 |
| | BI-LO GROCERY #5566 | 04/11/2019 | \$11.99 |
| | HARRIS TEETER #420 | 04/27/2019 | \$4.76 |
| | | \$195.61 | |
| KATHERINE VINSON | IN MERUS REFRESHMENT SER | 04/01/2019 | \$32.10 |
| | MICHAELS STORES 1322 | 04/04/2019 | \$17.91 |
| | RMS-CLEMSON | 04/05/2019 | \$463.40 |
| | RMS-CLEMSON | 04/05/2019 | \$97.26 |
| | COMMUNICATION SERVICE CEN | 04/09/2019 | \$69.55 |
| | CU LIBRARIES RECORDS MG | 04/08/2019 | \$238.00 |
| | AMZN MKTP US MW84X9WL2 AM | 04/11/2019 | \$11.19 |
| | SQ JACOB DEAN PHOTOGRAPH | 04/11/2019 | \$50.00 |
| | SALUDA RIVER PET #3 | 04/12/2019 | \$51.35 |
| | VIOCBK5701 | 04/12/2019 | \$39.39 |
| | VIOCBK5701 | 04/12/2019 | \$37.20 |
| | AMZN MKTP US MW2XE2Y92 AM | 04/12/2019 | \$56.35 |
| | TRAVELOCITY 7427276481 | 04/15/2019 | \$3.75 |
| | TRAVELOCITY 7427276481 | 04/15/2019 | \$32.00 |
| | POWERDMS | 04/15/2019 | \$3,392.26 |
| | DELTA AIR 0067316839571 | 04/15/2019 | \$216.00 |
| | AMERICAN AIR0017316839572 | 04/15/2019 | \$227.00 |
| | VIOCBK5701 | 04/17/2019 | \$37.20 |
| | WALMART.COM 8009666546 | 04/18/2019 | \$4.99 |
| | ADVANCE AUTO PARTS #5360 | 04/19/2019 | \$178.54 |
| | PRIORITY SERVICES | 04/19/2019 | \$122.81 |
| | Premier Express Carwash | 04/22/2019 | \$33.95 |
| | VIOCBK5701 | 04/22/2019 | \$58.07 |
| | COMMUNICATION SERVICE CEN | 04/22/2019 | \$320.51 |
| | AMERICAN AIR0010646906946 | 04/25/2019 | \$36.87 |
| | AMERICAN AIR0012350953687 | 04/25/2019 | \$556.50 |
| | IACP | 04/25/2019 | \$190.00 |
| | IN MERUS REFRESHMENT SER | 04/26/2019 | \$32.10 |
| | SEALEVEL SYSTEMS INTERNET | 04/26/2019 | \$15.00 |
| | DANA SAFETY SUPPLY INC | 04/29/2019 | \$649.49 |
| | DANA SAFETY SUPPLY INC | 04/29/2019 | \$1,460.55 |
| | AMCHAR WHOLESALE INC | 04/29/2019 | \$1,457.34 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| | | | \$10,188.63 |
| KATHERINE Y COLEMAN | AT&T DATA | 04/03/2019 | \$30.00 |
| | | | \$30.00 |
| KATHLEEN A GRANT | SUMMIT RACING MAIL ORDER | 04/03/2019 | \$470.53 |
| | AMERICAN AIR0012346362476 | 04/02/2019 | \$765.43 |
| | AMZN MKTP US MW5V91SR0 AM | 04/04/2019 | \$211.02 |
| | EDUCATIONAL INNOVATIONS, | 04/04/2019 | \$21.85 |
| | SUPERBIIZ | 04/03/2019 | \$498.99 |
| | DELTA AIR 0062365760164 | 04/03/2019 | \$520.10 |
| | UNITED 0167347560713 | 04/05/2019 | \$288.30 |
| | AMERICAN AIR0012346968259 | 04/05/2019 | \$239.00 |
| | CU LIBRARIES RECORDS MG | 04/05/2019 | \$68.40 |
| | TRAVELOCITY 7424860129 | 04/05/2019 | \$5.10 |
| | UNITED 0162447027795 | 04/05/2019 | \$303.50 |
| | AMZN MKTP US MW1M909C0 AM | 04/07/2019 | \$62.49 |
| | AMERICAN AIR0017347560711 | 04/05/2019 | \$291.00 |
| | SME EVENTS 1 | 04/05/2019 | \$750.00 |
| | RAINBOW RESOURCE CENTER | 04/08/2019 | \$539.90 |
| | AMZN Mktp US MZ4QV1OG1 | 04/09/2019 | \$18.18 |
| | TRAVELOCITY 7425512677 | 04/08/2019 | \$6.76 |
| | AMZN Mktp US MW0GF37H2 | 04/09/2019 | \$24.75 |
| | Amazon.com MZ2W10C71 | 04/09/2019 | \$193.62 |
| | UNITED 0167348280055 | 04/08/2019 | \$582.00 |
| | DELTA AIR 0067348280057 | 04/08/2019 | \$186.50 |
| | AMAZON.COM MW6TW1YB0 AMZN | 04/10/2019 | \$21.33 |
| | AMAZON.COM MZ25434W1 AMZN | 04/10/2019 | \$188.32 |
| | AMZN MKTP US MW9RR5IA2 AM | 04/10/2019 | \$22.54 |
| | AMZN MKTP US MW11S5YE0 AM | 04/10/2019 | \$39.95 |
| | DELTA AIR 0062169237095 | 04/10/2019 | \$583.50 |
| | DELTA AIR 0062366314548 | 04/10/2019 | \$1,885.93 |
| | AMAZON.COM MZ1XL94F1 AMZN | 04/11/2019 | \$69.54 |
| | AMZN MKTP US MZ2VX2O20 AM | 04/11/2019 | \$27.76 |
| | AMZN MKTP US MZ5IW1OD0 AM | 04/11/2019 | \$11.99 |
| | IN PRECISION CUTTING SOL | 04/11/2019 | \$154.50 |
| | AMZN Mktp US MZ06L6L81 | 04/11/2019 | \$18.66 |
| | AMC | 04/11/2019 | \$22.92 |
| | AMERICAN AIR0012348155158 | 04/11/2019 | \$498.49 |
| | AMZN MKTP US MZ1JX8Z31 AM | 04/12/2019 | \$11.79 |
| | AMZN MKTP US MZ3PU2ZZ1 AM | 04/12/2019 | \$9.98 |
| | UNITED 0162448005302 | 04/11/2019 | \$510.10 |
| | INSTITUTE OF ELECTRICAL A | 04/15/2019 | \$899.33 |
| | TREK INC. | 04/19/2019 | \$750.00 |
| | CLEMSON VARIETY & FRAME | 04/26/2019 | \$64.20 |
| | | | \$11,838.25 |
| KATHLEEN BURCH | WM SUPERCENTER #1603 | 04/04/2019 | \$2.16 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KATHLEEN BURCH | SP PCSEVENTURES!.CO | 04/24/2019 | \$2,427.24 |
| | WAL-MART #1603 | 04/26/2019 | \$10.76 |
| | WM SUPERCENTER #1603 | 04/29/2019 | \$13.05 |
| | | | \$2,453.21 |
| KATHLEEN J. BRIDGES | JRS-VA | 04/01/2019 | \$1,823.34 |
| | NORTHWESTERN SUPPLY | 04/03/2019 | \$242.53 |
| | DOLLAR GENERAL #10792 | 04/20/2019 | \$27.03 |
| | WM SUPERCENTER #1123 | 04/28/2019 | \$68.86 |
| | JRS-VA | 04/29/2019 | \$954.60 |
| | | | \$3,116.36 |
| KATHLEEN VALENTINE | DIAMOND SPRINGS WATER | 04/04/2019 | \$21.18 |
| | AIRGAS SOUTH | 04/09/2019 | \$5.05 |
| | | | \$26.23 |
| KATHRYN BERRY SHAW | STAPLES 00106567 | 04/03/2019 | \$111.49 |
| | THE UPS STORE #3000 | 04/08/2019 | \$12.00 |
| | EB 2019 SCACAASCAE4H | 04/08/2019 | \$100.00 |
| | ADOBE INC. | 04/26/2019 | \$106.99 |
| | | | \$330.48 |
| KATHRYN BLACK | STICKERSBANNERS | 04/01/2019 | \$320.00 |
| | STICKERSBANNERS | 04/04/2019 | \$229.00 |
| | RMS-CLEMSON | 04/04/2019 | \$400.16 |
| | MAILCHIMP MONTHLY | 04/18/2019 | \$37.45 |
| | THETVSIGN.COM | 04/25/2019 | \$105.00 |
| | | | \$1,091.61 |
| KATHRYN POOLE | Jones School Supply Co., | 03/29/2019 | \$680.96 |
| | WM SUPERCENTER #3222 | 04/02/2019 | \$38.28 |
| | AMZN Mktp US MZ3RY8CR1 | 04/09/2019 | \$124.45 |
| | AMZN Mktp US MW4ND1X2 | 04/10/2019 | \$84.61 |
| | IN OSS, LLC | 04/13/2019 | \$37.59 |
| | TRI-COUNTY ACE | 04/18/2019 | \$25.94 |
| | WM SUPERCENTER #3222 | 04/25/2019 | \$445.25 |
| | WM SUPERCENTER #3222 | 04/02/2019 | \$11.09 |
| | | | \$1,448.17 |
| KATHRYN WESLEY | SQ H W WILSON | 04/03/2019 | \$345.00 |
| | PAYPAL NJMOSQUITOC | 04/25/2019 | \$10.00 |
| | THOMSON WEST TCD | 04/29/2019 | \$51.77 |
| | THE CHARLOTTE OBSVR SU | 04/29/2019 | \$371.28 |
| | | | \$778.05 |
| KATHY HEADLEY | CU LIBRARIES RECORDS MG | 03/28/2019 | \$64.80 |
| | International Literacy As | 03/28/2019 | \$225.00 |
| | AMAZON.COM MW2EX4D40 AMZN | 04/03/2019 | \$28.42 |
| | DIAMOND SPRINGS WATER | 04/08/2019 | \$9.18 |
| | International Literacy As | 04/17/2019 | \$14.50 |
| | | | \$341.90 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|-------------------|-------------------|
| KATHY WOODARD | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | AMAZON.COM MZ8JO2HQ0 AMZN | 04/24/2019 | \$25.64 |
| | | | \$63.65 |
| KATIE ANN CALLAHAN | AMZN Mktp US MW7ZP6HB2 | 04/01/2019 | \$199.00 |
| | USPS PO 4569000670 | 04/09/2019 | \$18.10 |
| | FREEPIK & FLATICON | 04/11/2019 | \$9.99 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$38.01 |
| | Center for Watershed Prot | 04/15/2019 | \$195.00 |
| | HALO BRANDED SOLUTIONS | 04/29/2019 | \$633.44 |
| | HALO BRANDED SOLUTIONS | 04/29/2019 | \$602.16 |
| | | | \$1,695.70 |
| KATRIN BECK | FELLERS INC | 04/01/2019 | \$291.17 |
| | ALL SQUARE DIGITA | 04/02/2019 | \$377.71 |
| | GRIMCO INC | 04/02/2019 | \$218.49 |
| | AMZN Mktp US MW5DQ26D2 | 04/03/2019 | \$14.69 |
| | SIGNWORLD | 04/03/2019 | \$119.97 |
| | AMZN MKTP US MW1YF8UX1 AM | 04/04/2019 | \$244.01 |
| | STICKERSBANNERS | 04/04/2019 | \$527.24 |
| | GRIMCO INC | 04/05/2019 | \$440.35 |
| | AMZN Mktp US MW2CP8K70 | 04/05/2019 | \$138.42 |
| | SIGNWORLD | 04/05/2019 | \$340.00 |
| | GRIMCO INC | 04/08/2019 | \$551.61 |
| | ALL SQUARE DIGITA | 04/08/2019 | \$357.38 |
| | AMZN Mktp US MZ99Q54D1 | 04/10/2019 | \$58.00 |
| | SIGNWORLD | 04/10/2019 | \$29.07 |
| | GRIMCO INC | 04/12/2019 | \$284.79 |
| | ALL SQUARE DIGITA | 04/16/2019 | \$134.20 |
| | MAC PAPERS | 04/18/2019 | \$643.03 |
| | ZOO PRINTING | 04/20/2019 | \$275.36 |
| | ZOO PRINTING | 04/23/2019 | \$704.24 |
| | GRIMCO INC | 04/23/2019 | \$218.49 |
| | AMAZON.COM MZ57I7X22 AMZN | 04/25/2019 | \$613.20 |
| | AMZ Stik2it.com | 04/26/2019 | \$93.94 |
| | AMZN MKTP US MZ91R0Q90 AM | 04/27/2019 | \$116.56 |
| | | \$6,791.92 | |
| KATRYNA MAXWELL | AGENT FEE 8900774082710 | 03/29/2019 | \$34.00 |
| | AMERICAN AIR0017344566968 | 03/28/2019 | \$209.50 |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$56.80 |
| | AIR FRANCE 0577300597886 | 03/29/2019 | \$271.50 |
| | AGENT FEE 8900774082713 | 03/29/2019 | \$34.00 |
| | AIR FRANCE 0577300597894 | 03/29/2019 | \$271.50 |
| | AGENT FEE 8900774082714 | 03/29/2019 | \$34.00 |
| | DELTA AIR 0067344566964 | 03/28/2019 | \$195.00 |
| | AIR FRANCE 0577300597895 | 03/29/2019 | \$271.50 |
| | AIR FRANCE 0577300597881 | 03/29/2019 | \$271.50 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|----------------------|----------------|-------------------|
| KATRYNA MAXWELL | TIGER TOWN GRAPHICS | 03/29/2019 | \$576.73 | |
| | AGENT FEE 8900774082703 | 03/29/2019 | \$34.00 | |
| | AGENT FEE 8900774082702 | 03/29/2019 | \$34.00 | |
| | AGENT FEE 8900774082701 | 03/29/2019 | \$34.00 | |
| | AIR FRANCE 0577300597897 | 03/29/2019 | \$271.50 | |
| | AGENT FEE 8900774082711 | 03/29/2019 | \$34.00 | |
| | AGENT FEE 8900774079049 | 03/29/2019 | \$34.00 | |
| | AGENT FEE 8900774082715 | 03/29/2019 | \$34.00 | |
| | AIR FRANCE 0577300597884 | 03/29/2019 | \$271.50 | |
| | AIR FRANCE 0577300597883 | 03/29/2019 | \$271.50 | |
| | AIR FRANCE 0577300597896 | 03/29/2019 | \$271.50 | |
| | AGENT FEE 8900774082704 | 03/29/2019 | \$34.00 | |
| | AIR FRANCE 0577300597898 | 03/29/2019 | \$271.50 | |
| | AIR FRANCE 0577300597885 | 03/29/2019 | \$271.50 | |
| | SOACE | 04/05/2019 | \$130.00 | |
| | OFFICE DEPOT #1214 | 04/04/2019 | \$35.62 | |
| | ENTERPRISE RENT-A-CAR | 04/04/2019 | \$258.98 | |
| | CANVA FOR WORK YEARLY | 04/09/2019 | \$238.80 | |
| | OFFICE DEPOT #1214 | 04/08/2019 | \$27.76 | |
| | AMZN Mktp US MZ2IC5OP0 | 04/12/2019 | \$11.76 | |
| | AMZN MKTP US MZ8719OT2 AM | 04/13/2019 | \$17.95 | |
| | AMZN Mktp US MZ5J50NP1 | 04/13/2019 | \$37.70 | |
| | AMZN MKTP US MZ2LH1391 AM | 04/13/2019 | \$378.35 | |
| | AMZN Mktp US MZ4XT0ZR1 | 04/12/2019 | \$16.21 | |
| | AMZN Mktp US MZ7IB34H0 | 04/13/2019 | \$118.52 | |
| | THE SOURCING GROUP L | 04/15/2019 | \$501.62 | |
| | UNIVERSITY TEES, INC. | 04/17/2019 | \$595.99 | |
| | WALGREENS #11769 | 04/23/2019 | \$39.87 | |
| | AMZN MKTP US MZ0DZ46I1 AM | 04/24/2019 | \$20.80 | |
| | DIAMOND SPRINGS WATER | 04/26/2019 | \$26.48 | |
| | PAYPAL HARTWELLMAR | 04/26/2019 | \$400.00 | |
| | | | | \$6,949.44 |
| | KAY COOKSEY | Dropbox TP4ZQX29WTG9 | 04/11/2019 | \$99.00 |
| | | | \$99.00 | |
| KAY FAITH | FEDEX 180004436 | 03/29/2019 | \$27.83 | |
| | FEDEX 180120006 | 04/02/2019 | \$42.61 | |
| | FEDEX 180233698 | 04/04/2019 | \$121.12 | |
| | FEDEX 474581851 | 04/07/2019 | \$6.59 | |
| | THYSSENKRUPP ONLINE METAL | 04/23/2019 | \$143.82 | |
| | CLEMSON-UNIV-BOOKS #4900 | 04/23/2019 | \$53.50 | |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$112.80 | |
| | AMZN Mktp US MZ4RJ3Q01 | 04/24/2019 | \$168.68 | |
| | JIT INDUSTRIES OF S CARO | 04/24/2019 | \$316.22 | |
| | FEDEX 476616730 | 04/25/2019 | \$6.59 | |
| | COMPLIANCESIGNS COM | 04/26/2019 | \$35.51 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,035.27 |
| KEYYANA TALLEY | WM SUPERCENTER #4445 | 04/02/2019 | \$22.08 |
| | WAL-MART #4445 | 04/10/2019 | \$27.03 |
| | SHUTTERFLY | 04/12/2019 | \$62.32 |
| | WM SUPERCENTER #4445 | 04/18/2019 | \$23.30 |
| | WAL-MART #4445 | 04/22/2019 | \$14.28 |
| | DOLLARTREE | 04/22/2019 | \$3.21 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$6.40 |
| | WM SUPERCENTER #3222 | 04/24/2019 | \$100.33 |
| | SHUTTERFLY | 04/24/2019 | \$16.00 |
| | | | \$274.95 |
| KEITH JONES | AMZN Mktp US MW2VY77L1 | 04/03/2019 | \$86.35 |
| | AMZN Mktp US MW4NW1Q42 | 04/03/2019 | \$92.03 |
| | AMZN Mktp US MW9GP82IO | 04/04/2019 | \$26.98 |
| | CLEMSON COMPUTER ST | 04/04/2019 | \$128.39 |
| | AMZN Mktp US MW4SR7260 | 04/05/2019 | \$36.59 |
| | AMZN MKTP US MZ7TX0AJ1 AM | 04/15/2019 | \$7.99 |
| | AMZN Mktp US MZ5L60MX0 | 04/23/2019 | \$64.85 |
| | FS TechSmith | 04/25/2019 | \$54.90 |
| | AMZN MKTP US MZ79D6KA1 AM | 04/27/2019 | \$80.99 |
| | CLEMSON COMPUTER ST | 04/29/2019 | \$1,829.61 |
| | | | \$2,408.68 |
| KEITH MORRIS | CAMPUS BANNER + DESIGN | 04/09/2019 | \$42.44 |
| | TIGER TOWN GRAPHICS | 04/10/2019 | \$417.30 |
| | | | \$459.74 |
| KEITH W BALTS | CU CAE SLCE | 03/28/2019 | \$459.16 |
| | PRESENTAIN.COM | 03/29/2019 | \$3.00 |
| | RICOH RMS-CLEMSON | 04/05/2019 | \$7.75 |
| | RICOH RMS-CLEMSON | 04/09/2019 | \$23.30 |
| | IN RALPH'S TROPHY SHOP | 04/12/2019 | \$37.45 |
| | CLEMSON VARIETY & FRAME | 04/12/2019 | \$115.52 |
| | AMERICAN AIR0012349409682 | 04/17/2019 | \$292.10 |
| | CU CAE SLCE | 04/17/2019 | \$468.29 |
| | PAYPAL CLEMSONCLUB | 04/19/2019 | \$46.50 |
| | RICOH RMS-CLEMSON | 04/22/2019 | \$5.69 |
| | AMERICAN AIR0012350892287 | 04/25/2019 | \$292.10 |
| | RICOH RMS-CLEMSON | 04/29/2019 | \$13.41 |
| | | | \$1,764.27 |
| KELLEY HESTER | GROUCHOS DELI | 03/28/2019 | \$77.70 |
| | AUBURN UNIVERSITY HOTEL | 04/01/2019 | \$3,034.72 |
| | IN RALPH'S TROPHY SHOP | 04/02/2019 | \$26.75 |
| | ALLENS CREATIONS INC | 04/02/2019 | \$719.04 |
| | THE RESERVE AT LAKE KEOWE | 04/05/2019 | \$145.20 |
| | WWW.CVS.COM | 04/08/2019 | \$149.43 |
| | WINCRAFT INC | 04/10/2019 | \$396.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|---------------------------|--------------------|--------------------|
| KELLEY HESTER | WINCRAFT INC | 04/10/2019 | \$9.42 | |
| | SOLE ON THE GREEN | 04/12/2019 | \$83.76 | |
| | CHRISTOPHER TRUCKS INC | 04/16/2019 | \$523.78 | |
| | WAL-MART #4445 | 04/16/2019 | \$78.83 | |
| | GRANDOVER RESORT F/B | 04/17/2019 | \$141.80 | |
| | SAMMY G'S TAVERN | 04/19/2019 | \$233.88 | |
| | PF CHANGS #9998 | 04/19/2019 | \$135.65 | |
| | OUTBACK 3465 ONLINE | 04/20/2019 | \$142.79 | |
| | CHICK-FIL-A #02536 | 04/24/2019 | \$75.21 | |
| | SQ PALMETTO CUSTOM | 04/25/2019 | \$580.35 | |
| | WAL-MART #4445 | 04/25/2019 | \$63.77 | |
| | GRANDOVER RESORT | 04/25/2019 | \$4,119.99 | |
| | SOLE ON THE GREEN | 04/26/2019 | \$78.83 | |
| | TROPHIES2GOCOM | 04/26/2019 | \$58.00 | |
| | JERSEY MIKES ONLINE ORDE | 04/26/2019 | \$62.96 | |
| | | | | \$10,938.51 |
| | KELLIE MARLATT | AMERICAN AIR0012345448655 | 03/28/2019 | \$294.10 |
| AMER LIB ASSOC-CAREER | | 03/28/2019 | \$335.00 | |
| EB LIBRARY JOURNAL DE | | 03/29/2019 | \$126.99 | |
| AMERICAN AIR0012345459076 | | 03/28/2019 | \$234.09 | |
| EXLIBRIS USERS OF NORT | | 03/29/2019 | \$1,525.00 | |
| AMTRAK .COM 0880749019084 | | 03/29/2019 | \$164.00 | |
| AMERICAN AIR0012345451037 | | 03/28/2019 | \$294.10 | |
| AMER LIB ASSOC-CAREER | | 03/28/2019 | \$195.00 | |
| AMER LIB ASSOC-CAREER | | 03/29/2019 | \$335.00 | |
| GRAVITY-FLOW-ULTIMATE | | 04/01/2019 | \$397.00 | |
| THE SOURCING GROUP L | | 04/05/2019 | \$1,756.94 | |
| MBKP INTERNATIONAL | | 04/09/2019 | \$1,084.80 | |
| AMERICAN AIR0012347639526 | | 04/09/2019 | \$298.50 | |
| AMERICAN AIR0012347620896 | | 04/09/2019 | \$481.50 | |
| 2CO.COM OXYGENXML.COM 937 | | 04/10/2019 | \$297.46 | |
| GAN GREENVILENEWS-CCC | | 04/13/2019 | \$758.00 | |
| COMPUTER SECURITY PRODUCT | | 04/11/2019 | \$80.39 | |
| AMZN MKTP US MZ5Q01LG2 AM | | 04/16/2019 | \$51.80 | |
| AMERICAN AIR0012349374649 | | 04/17/2019 | \$373.99 | |
| MAPSALIVE | | 04/18/2019 | \$199.00 | |
| ROCKETGENIUS, INC. | | 04/24/2019 | \$99.00 | |
| DELTA AIR 0062368166070 | | 04/24/2019 | \$399.50 | |
| SOCIETY OF AMERICAN AR | | 04/25/2019 | \$329.00 | |
| | | | \$10,110.16 | |
| KELLY ATOR | FACEBK 4W9PQJWL62 | 03/29/2019 | \$2.00 | |
| | FACEBK D8RGHJAM62 | 03/31/2019 | \$2.00 | |
| | FACEBK GJ2ZAK6M62 | 04/02/2019 | \$2.00 | |
| | FACEBK TKDFSJWL62 | 04/04/2019 | \$2.00 | |
| | FACEBK AADR3KEM62 | 04/06/2019 | \$3.00 | |
| | RMS-CLEMSON | 04/05/2019 | \$90.95 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| KELLY ATOR | COLLER INDUSTRIES INC | 04/05/2019 | \$465.87 |
| | FACEBK 2UZVJMM62 | 04/11/2019 | \$5.00 |
| | AMZN MKTP US MZ6KB0A41 AM | 04/16/2019 | \$216.47 |
| | AMZN MKTP US MZ5YN5EJ1 AM | 04/16/2019 | \$192.85 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$29.75 |
| | AMZN MKTP US MZ2VT0N42 AM | 04/17/2019 | \$29.99 |
| | FACEBK 5WWUPJSL62 | 04/18/2019 | \$7.00 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$11.99 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$27.24 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$288.00 |
| | THE TIGER SPORTS SHOP - H | 04/24/2019 | \$1,261.73 |
| | WAL-MART #0396 | 04/25/2019 | \$58.33 |
| | PARTY CITY 1052 | 04/25/2019 | \$27.79 |
| | FACEBK 5ZEN3KJL62 | 04/27/2019 | \$8.40 |
| | | | |
| KELLY GEIGER | THE SOURCING GROUP L | 03/28/2019 | \$548.38 |
| | PAKMAIL US806 | 04/01/2019 | \$28.03 |
| | STORAGE 1 | 04/01/2019 | \$55.00 |
| | PAKMAIL US806 | 04/18/2019 | \$248.05 |
| | | | \$879.46 |
| KELLY P LEWIS | AMZN MKTP US MW98G4BJ2 AM | 04/02/2019 | \$38.50 |
| | STAPLES 00105536 | 04/03/2019 | \$48.73 |
| | TFS FISHER SCI ATL | 04/05/2019 | \$84.57 |
| | | | \$171.80 |
| KELLY STAGGS | MARION DAVIS INC | 03/28/2019 | \$146.48 |
| | LOWES #00907 | 04/01/2019 | \$27.78 |
| | LOWES #00907 | 04/01/2019 | \$38.43 |
| | NAPA AUTO PARTS 0000373 | 04/01/2019 | \$79.96 |
| | LOWES #00907 | 04/01/2019 | \$160.44 |
| | LOWES #00907 | 04/01/2019 | \$87.70 |
| | LOWES #00907 | 04/01/2019 | \$66.51 |
| | CLEMSON AUTO PARTS | 04/02/2019 | \$12.22 |
| | TRI-COUNTY ACE | 04/02/2019 | \$4.14 |
| | SQ ANCHOR POOLS | 04/02/2019 | \$238.48 |
| | NAPA AUTO PARTS 0000373 | 04/03/2019 | \$14.03 |
| | MARION DAVIS | 04/03/2019 | \$2,306.06 |
| | TRI-COUNTY ACE | 04/03/2019 | \$6.84 |
| | TRI-COUNTY ACE | 04/03/2019 | \$47.29 |
| | LOWES #03071 | 04/05/2019 | \$9.13 |
| | LOWES #03071 | 04/05/2019 | \$72.76 |
| | LOWES #03071 | 04/08/2019 | \$20.31 |
| | LOWES #00907 | 04/08/2019 | \$61.12 |
| | DISPENSER SERVICES INC | 04/09/2019 | \$18.75 |
| | TRI-COUNTY ACE | 04/09/2019 | \$13.66 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$16.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| KELLY STAGGS | CARSONS NUT BOLT AND TOOL | 04/10/2019 | \$95.96 |
| | UNITED REFRIG INC 502 | 04/10/2019 | \$366.07 |
| | MARION DAVIS INC | 04/09/2019 | \$20.52 |
| | MARION DAVIS | 04/11/2019 | \$2,306.06 |
| | TRI-COUNTY ACE | 04/11/2019 | \$17.08 |
| | TRI-COUNTY ACE | 04/11/2019 | \$64.33 |
| | TRI-COUNTY ACE | 04/11/2019 | \$15.75 |
| | TRI-COUNTY ACE | 04/11/2019 | \$24.89 |
| | ADVANCE AUTO PARTS #5360 | 04/12/2019 | \$19.76 |
| | LOWES #00907 | 04/12/2019 | \$45.92 |
| | BLACK ELECTRICAL SUPPLY I | 04/11/2019 | \$257.32 |
| | VIOCBK5701 | 04/12/2019 | \$46.74 |
| | LOWES #00907 | 04/12/2019 | \$153.89 |
| | LOWES #00907 | 04/15/2019 | \$112.48 |
| | CLEMSON AUTO PARTS | 04/15/2019 | \$24.33 |
| | MARION DAVIS | 04/16/2019 | \$864.77 |
| | UNITED REFRIG INC 502 | 04/16/2019 | \$110.45 |
| | MARION DAVIS | 04/16/2019 | \$1,153.03 |
| | LOWES #00728 | 04/17/2019 | \$91.36 |
| | LOWES #03071 | 04/17/2019 | \$11.19 |
| | TRI-COUNTY ACE | 04/19/2019 | \$4.34 |
| | LOWES #03071 | 04/22/2019 | \$202.28 |
| | TRI-COUNTY ACE | 04/22/2019 | \$114.75 |
| | LOWES #00907 | 04/22/2019 | \$207.15 |
| | DISPENSER SERVICES INC | 04/22/2019 | \$200.57 |
| | WHALEY FOODSERVICE | 04/22/2019 | \$373.56 |
| | NAPA AUTO PARTS 0000373 | 04/23/2019 | \$26.80 |
| | TRI-COUNTY ACE | 04/23/2019 | \$26.97 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$83.19 |
| | TRI-COUNTY ACE | 04/24/2019 | \$17.63 |
| | TRI-COUNTY ACE | 04/24/2019 | \$8.47 |
| | TRI-COUNTY ACE | 04/25/2019 | \$1.28 |
| | UNITED REFRIG INC 502 | 04/25/2019 | \$40.95 |
| | UNITED REFRIG INC 502 | 04/25/2019 | \$141.08 |
| | TRACTOR SUPPLY #1210 | 04/26/2019 | \$95.39 |
| | MARION DAVIS INC | 04/26/2019 | \$74.16 |
| | CARHARTT | 04/27/2019 | \$395.81 |
| | CLEMSON AUTO PARTS | 04/26/2019 | \$150.23 |
| | HOMEDEPOT.COM | 04/25/2019 | \$195.61 |
| | TRI-COUNTY ACE | 04/29/2019 | \$0.32 |
| | CLEMSON AUTO PARTS | 04/29/2019 | \$52.64 |
| | TRI-COUNTY ACE | 04/29/2019 | \$20.53 |
| | | | |
| KELSYE ACKER | PAYPAL FAMZINGPHOT | 03/29/2019 | \$250.00 |
| | PAYPAL FAMZINGPHOT | 04/02/2019 | \$250.00 |
| | PAYPAL BETHANBELLE | 04/03/2019 | \$64.38 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|----------------|-------------------|
| KELSYE ACKER | SNAP GEOFILTERS | 04/03/2019 | \$155.30 | |
| | PAYPAL JSC49ER | 04/04/2019 | \$595.00 | |
| | TARGET 00011981 | 04/04/2019 | \$151.87 | |
| | MAILCHIMP MONTHLY | 04/04/2019 | \$71.55 | |
| | IN JACK ROBERT PHOTOGRAP | 04/08/2019 | \$700.00 | |
| | PAYPAL DRUMPERCUSS | 04/08/2019 | \$750.00 | |
| | FOX CREEK PRINTING MINUTE | 04/08/2019 | \$2,317.25 | |
| | | | | \$5,305.35 |
| KENDALL KIRK | HAWK ELECTRONICS | 04/08/2019 | \$36.55 | |
| | BEC BUYBANNERONLINE | 04/11/2019 | \$2,071.00 | |
| | WILLISTON IGA | 04/15/2019 | \$17.00 | |
| | PCM TIGERDIRECT | 04/16/2019 | \$299.14 | |
| | LOWES #00639 | 04/16/2019 | \$25.63 | |
| | PAYPAL ZOULING | 04/17/2019 | \$65.94 | |
| | HARBOR FREIGHT TOOLS 736 | 04/18/2019 | \$35.82 | |
| | AMERICANDOORSUPPLY COM | 04/17/2019 | \$49.27 | |
| | WILLISTON IGA | 04/24/2019 | \$15.00 | |
| | ASABE | 04/26/2019 | \$50.00 | |
| | LOWES #00639 | 04/26/2019 | \$22.40 | |
| | ASABE | 04/29/2019 | \$50.00 | |
| | | | | \$2,737.75 |
| KENNETH T CRAWFORD | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$90.00 | |
| | | | \$90.00 | |
| KENNETH W MOORE | INGLES MARKETS #53 | 04/07/2019 | \$53.71 | |
| | MCMaster-CARR | 04/05/2019 | \$46.50 | |
| | AMZN Mktp US MW82U1RB1 | 04/06/2019 | \$1,076.75 | |
| | AMZN Mktp US MW2EP72C0 | 04/05/2019 | \$59.60 | |
| | LOWES #03071 | 04/07/2019 | \$96.17 | |
| | PUBLIX SUPERMARKETS #1379 | 04/07/2019 | \$62.31 | |
| | PUBLIX SUPERMARKETS #1379 | 04/05/2019 | \$36.37 | |
| | MCMaster-CARR | 04/10/2019 | \$46.90 | |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2019 | \$73.88 | |
| | AMZN MKTP US MZ3ZI7CR2 AM | 04/12/2019 | \$94.14 | |
| | PUBLIX SUPERMARKETS #1379 | 04/14/2019 | \$92.31 | |
| | IN ATLANTA ARTIST RESOUR | 04/17/2019 | \$1,000.00 | |
| | TRILOGY ENTERTAINMENT NET | 04/17/2019 | \$675.00 | |
| | THE WEBSTAUANT STORE | 04/21/2019 | \$197.68 | |
| | WHENIWORK.COM | 04/22/2019 | \$36.21 | |
| | BARBIZON CHARLOTTE INC | 04/23/2019 | \$830.21 | |
| | AMAZON.COM MZ1W006O1 AMZN | 04/24/2019 | \$98.43 | |
| | AMZN MKTP US MZ4C53GA2 AM | 04/24/2019 | \$235.31 | |
| | PUBLIX SUPERMARKETS #1379 | 04/26/2019 | \$178.54 | |
| | AMZN MKTP US MZ0AA0B82 AM | 04/28/2019 | \$44.94 | |
| | AMZN MKTP US MZ8TH7BB2 AM | 04/29/2019 | \$29.58 | |
| | | | | \$5,064.54 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------|------------|-------------------|
| KERIANNE TAYLOR | AMZN Mktp US MW0WG4BR0 | 03/30/2019 | \$135.98 | |
| | AMZN Mktp US MW0LNOX12 | 03/29/2019 | \$149.95 | |
| | WAL-MART #4384 | 04/01/2019 | \$85.40 | |
| | LOWES #03317 | 04/02/2019 | \$52.08 | |
| | COSTCO WHSE#1319 | 04/02/2019 | \$48.54 | |
| | THE TRAIL CENTER | 04/04/2019 | \$180.60 | |
| | AIRGAS SOUTH | 04/04/2019 | \$481.73 | |
| | SQ DJ'S RV REPAIR | 04/04/2019 | \$250.00 | |
| | COSTCO WHSE#1319 | 04/07/2019 | \$57.44 | |
| | Blue Flame Gas | 04/05/2019 | \$710.08 | |
| | LOWES #03317 | 04/14/2019 | \$17.07 | |
| | WM SUPERCENTER #4384 | 04/15/2019 | \$67.26 | |
| | DOLLAR GENERAL #14098 | 04/17/2019 | \$26.32 | |
| | AMAZON.COM MZ0EG7X40 AMZN | 04/22/2019 | \$348.79 | |
| | SQ DUMONT HEATING | 04/24/2019 | \$940.00 | |
| | LOWES #03317 | 04/25/2019 | \$82.92 | |
| | TDS TELECOM | 04/27/2019 | \$192.94 | |
| | | | | \$3,827.10 |
| | KERRY S SMITH | GENSCRIPT USA INC. | 04/19/2019 | \$192.76 |
| | | | | \$192.76 |
| KESHA SMITH | RMS-CLEMSON | 03/29/2019 | \$239.73 | |
| | RMS-CLEMSON | 03/29/2019 | \$69.55 | |
| | AWHONN ON LINE | 03/29/2019 | \$175.00 | |
| | AWHONN ON LINE | 03/29/2019 | \$450.00 | |
| | PAYPAL IAHC | 03/29/2019 | \$120.00 | |
| | AWHONN ON LINE | 04/01/2019 | \$749.00 | |
| | AWHONN ON LINE | 04/01/2019 | \$299.00 | |
| | PAYPAL IAHC | 04/02/2019 | \$120.00 | |
| | AMZN Mktp US MW01488N2 | 04/02/2019 | \$107.94 | |
| | PAYPAL IAHC | 04/02/2019 | \$120.00 | |
| | AMZN Mktp US MW0TY9BU2 | 04/02/2019 | \$92.04 | |
| | PAYPAL IAHC | 04/02/2019 | \$120.00 | |
| | UPSTATEAREA | 04/03/2019 | \$1,272.50 | |
| | CBI ATLAS.TI | 04/04/2019 | \$750.00 | |
| | PAYPAL IAHC | 04/04/2019 | \$120.00 | |
| | PAYPAL IAHC | 04/04/2019 | \$120.00 | |
| | CLARIVATE US SCIENCE | 04/05/2019 | \$975.41 | |
| | FEDEX 474523384 | 04/07/2019 | \$56.21 | |
| | AMZN MKTP US MW2MQ4UP0 AM | 04/07/2019 | \$122.70 | |
| | CU SPIRIT PROGRAM | 04/04/2019 | \$50.00 | |
| | ONLY HOPE PHOTOS(1 OF | 04/09/2019 | \$150.00 | |
| | SQ SCENE YOU THERE | 04/09/2019 | \$1,100.00 | |
| | RICOH USA, INC | 04/10/2019 | \$373.43 | |
| | SCANTRON CORPORATION | 04/13/2019 | \$86.13 | |
| | PAYPAL IAHC | 04/12/2019 | \$120.00 | |
| | PP ISONG | 04/12/2019 | \$2,750.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|--------------------|
| KESHA SMITH | PAYPAL IAHC | 04/15/2019 | \$120.00 |
| | THE VERNON COMPANY | 04/15/2019 | \$2,068.00 |
| | PAYPAL IAHC | 04/15/2019 | \$120.00 |
| | PARTNERS OF THE AMERICAS | 04/16/2019 | \$550.00 |
| | SCANTRON CORPORATION | 04/16/2019 | \$290.86 |
| | WWW.UBIQUITYPRESS.COM | 04/16/2019 | \$1,300.00 |
| | GAUMARD SCIENTIFIC | 04/24/2019 | \$827.11 |
| | NONPF | 04/23/2019 | \$250.00 |
| | PAYPAL IAHC | 04/23/2019 | \$120.00 |
| | HENRY SCHEIN | 04/26/2019 | \$835.63 |
| | | | \$17,190.24 |
| KEVIN DALE LAYFIELD | AMZN Mktp US MW3JO3QL2 | 04/03/2019 | \$29.75 |
| | AMZN Mktp US MW1BX2SO2 | 04/06/2019 | \$17.26 |
| | AMZN MKTP US MZ2X411P2 AM | 04/23/2019 | \$29.90 |
| | HOBBY LOBBY #332 | 04/26/2019 | \$37.38 |
| | FREEPIK & FLATICON | 04/28/2019 | \$9.99 |
| | OLD TIME POTTERY 0031 | 04/28/2019 | \$74.60 |
| | | | \$198.88 |
| KEVIN DELORENZO | USPS PO 4590600487 | 04/02/2019 | \$7.35 |
| | USPS PO 4590600487 | 04/08/2019 | \$7.35 |
| | USPS PO 4590600487 | 04/15/2019 | \$14.70 |
| | USPS PO 4590600487 | 04/22/2019 | \$7.35 |
| | | | \$36.75 |
| KEVIN TAAFFE | AIRBNB HMAH4BNNHD | 04/04/2019 | \$909.64 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$339.00 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$339.00 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$339.00 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$339.00 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$379.00 |
| | INSTITUTE OF INDUSTRIAL | 04/18/2019 | \$379.00 |
| | INSTITUTE OF INDUSTRIAL | 04/26/2019 | \$379.00 |
| | | | \$3,402.64 |
| KIMBERLY A. BAKER | TARGET 00011981 | 04/02/2019 | \$56.70 |
| | SMK SURVEYMONKEY.COM | 04/03/2019 | \$410.88 |
| | AMZN MKTP US MW36D77PO AM | 04/06/2019 | \$63.98 |
| | FOOD LION #2208 | 04/08/2019 | \$20.21 |
| | IFPTI INTERNATIONAL FOO | 04/09/2019 | \$400.00 |
| | NTLREST SERVSAFE | 04/08/2019 | \$1,038.53 |
| | AMZN Mktp US MZ52X9O70 | 04/11/2019 | \$71.43 |
| | AMZN Mktp US MZ8X994O1 | 04/11/2019 | \$30.92 |
| | AMZN MKTP US MZ9QS84F0 AM | 04/13/2019 | \$31.00 |
| | SAVVY FOOD SAFETY INC | 04/11/2019 | \$1,715.00 |
| | AMZN MKTP US MZ6N49OO2 AM | 04/14/2019 | \$10.69 |
| | AMZN Mktp US MZ7MQ30S1 | 04/17/2019 | \$76.91 |
| | AMZN Mktp US MZ6YV0091 | 04/16/2019 | \$20.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| KIMBERLY A. BAKER | WALMART GROCERY | 04/17/2019 | \$66.45 |
| | AMZN Mktp US MZ2BL5NZ2 | 04/17/2019 | \$109.63 |
| | THE SOURCING GROUP L | 04/18/2019 | \$417.30 |
| | FOOD LION #2208 | 04/22/2019 | \$72.18 |
| | WAV CUSTOM APPLIED PRODUC | 04/24/2019 | \$600.00 |
| | | | \$5,212.31 |
| KIMBERLY C MORGANELLO | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$6.17 |
| | AUTOZONE #1004 | 03/31/2019 | \$154.59 |
| | FEDEX 32305393 | 04/04/2019 | \$262.79 |
| | CHARLESTON COTTON EXCHANG | 04/10/2019 | \$2,500.00 |
| | HARRIS TEETER #453 | 04/10/2019 | \$47.85 |
| | FEDEX 32354331 | 04/11/2019 | \$10.16 |
| | UPS 00000055Y0X2139 | 04/22/2019 | \$38.34 |
| | UPS 00000055Y0X2149 | 04/22/2019 | \$30.47 |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 |
| | UPS 00000055Y0X2169 | 04/22/2019 | \$30.02 |
| | UPS 00000055Y0X2159 | 04/22/2019 | \$29.12 |
| | ROSS PRINTING | 04/25/2019 | \$506.96 |
| | FEDEX 32454816 | 04/25/2019 | \$14.82 |
| | PSA MARKETPLACE | 04/25/2019 | \$602.00 |
| | PSA MARKETPLACE | 04/25/2019 | \$563.50 |
| | PSA MARKETPLACE | 04/25/2019 | \$490.50 |
| | | | |
| KIMBERLY COLLINS | INSTITUTE OF FOOD TECH | 04/01/2019 | \$60.00 |
| | | | \$60.00 |
| KIMBERLY IVEY | PAYPAL SICUBE | 04/01/2019 | \$1,449.00 |
| | AMZN Mktp US MW48Z7SI1 | 04/01/2019 | \$39.73 |
| | PAYPAL DIGIVACCOMP | 04/03/2019 | \$521.71 |
| | PAYPAL TEMCOCONTRO | 04/03/2019 | \$22.25 |
| | OMEGA ENGINEERING | 04/04/2019 | \$82.92 |
| | AMZN MKTP US MW7J337F0 AM | 04/07/2019 | \$24.95 |
| | AMAZON.COM MW8YP9R60 AMZN | 04/08/2019 | \$13.38 |
| | AMZN Mktp US MW51N4IM0 | 04/09/2019 | \$24.92 |
| | PAYPAL AUBERINSTRU | 04/08/2019 | \$83.36 |
| | OMEGA ENGINEERING | 04/10/2019 | \$59.85 |
| | ALLIED HIGH TECH PRODU | 04/10/2019 | \$490.20 |
| | AMZN MKTP US MZ7BL5TH0 AM | 04/17/2019 | \$83.98 |
| | AMERICAN AIR0010646276509 | 04/16/2019 | \$162.81 |
| | AMERICAN AIR0012349177525 | 04/16/2019 | \$1,015.00 |
| | AMAZON.COM MZ9MU7AQ0 AMZN | 04/17/2019 | \$26.00 |
| | FSC FRED S CARVER INC | 04/18/2019 | \$243.88 |
| | PAYPAL PAASCHEAIR | 04/18/2019 | \$151.20 |
| | SWA EARLYBRD5269837001718 | 04/19/2019 | \$15.00 |
| | SOUTHWES 5262466455241 | 04/19/2019 | \$261.98 |
| | SWA EARLYBRD5269837001717 | 04/19/2019 | \$15.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KIMBERLY IVEY | IN BOLTON METAL PRODUCTS | 04/22/2019 | \$487.35 |
| | PAYPAL CHEMLABCONS | 04/24/2019 | \$154.65 |
| | AMERICAN AIR0012350466820 | 04/23/2019 | \$497.49 |
| | www.springer.com | 04/25/2019 | \$68.00 |
| | WALMART.COM 8009666546 | 04/29/2019 | \$25.28 |
| | PAYPAL ROBOTSHOP | 04/29/2019 | \$39.06 |
| | | | \$6,058.95 |
| KIMBERLY S PAUL | EUROFINS GENOMICS LLC | 03/30/2019 | \$36.66 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$66.83 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$49.56 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$422.85 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$194.27 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$603.63 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$296.39 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$170.10 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$47.56 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$76.68 |
| | EUROFINS GENOMICS LLC | 04/16/2019 | \$63.00 |
| | EUROFINS GENOMICS LLC | 04/16/2019 | \$34.35 |
| | SIGMA ALDRICH US | 04/15/2019 | \$949.08 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$51.93 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$164.36 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$21.63 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$343.47 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$107.23 |
| | SIGMA ALDRICH US | 04/19/2019 | \$92.45 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$8.70 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$426.93 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$46.56 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$141.02 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$24.08 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$211.56 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$144.50 |
| TFS FISHERSCI ECOM ATL | 04/26/2019 | \$422.66 | |
| | | | \$5,218.04 |
| KONSTANTIN POVOD | LUDLUM MEASUREMENTS INC | 04/08/2019 | \$2,463.04 |
| | USPS PO 4516800631 | 04/15/2019 | \$5.66 |
| | AMZN Mktp US MZ9TQ8BU0 | 04/25/2019 | \$130.00 |
| | AMZN Mktp US MZ3X358U2 | 04/29/2019 | \$130.09 |
| | | | \$2,728.79 |
| KRISTI L MUSCAT | TARGET.COM | 03/31/2019 | \$49.40 |
| | AMZN Mktp US MW08L6IR1 | 04/06/2019 | \$8.49 |
| | AMZN Mktp US MW3R65UX0 | 04/08/2019 | \$138.54 |
| | PURELAND SUPPLY LLC | 04/10/2019 | \$227.40 |
| | MATS INC | 04/11/2019 | \$263.55 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KRISTI L MUSCAT | AMZN MKTP US MZ6149A10 AM | 04/17/2019 | \$193.18 |
| | | | \$880.56 |
| KRISTIN LENOX-RUSTIN | THE UPS STORE #4753 | 04/04/2019 | \$16.43 |
| | AMAZON.COM MZ14H1BN1 AMZN | 04/23/2019 | \$13.90 |
| | AMAZON.COM MZ1VS8M70 AMZN | 04/23/2019 | \$9.80 |
| | AMZN MktP US MZ6FH2GJ2 | 04/24/2019 | \$23.71 |
| | PEPBOYS STORE 38 | 04/26/2019 | \$757.24 |
| | USPS PO 4505210660 | 04/29/2019 | \$7.35 |
| | | | \$828.43 |
| KRISTIN M GOODENOW | CU LIBRARIES RECORDS MG | 03/28/2019 | \$66.40 |
| | NACADA | 04/04/2019 | \$75.00 |
| | DIAMOND SPRINGS WATER | 04/08/2019 | \$47.67 |
| | | | \$189.07 |
| KRISTINE VERNON | REPUBLIC SERVICES TRASH | 04/20/2019 | \$21.84 |
| | BI-LO GROCERY #5566 | 04/22/2019 | \$18.13 |
| | FASS | 04/24/2019 | \$385.00 |
| | | | \$424.97 |
| KSENIJA GASIC | AMER SOC FOR HORT SCIENCE | 03/29/2019 | \$25.00 |
| | AMER SOC FOR HORT SCIENCE | 03/29/2019 | \$25.00 |
| | PALL CORPORATION | 04/06/2019 | \$519.86 |
| | SAMPLEPREP | 04/08/2019 | \$623.60 |
| | AIR SERBIA A1153190886641 | 04/09/2019 | \$270.59 |
| | AXIOMA TRAVEL COMPANY | 04/15/2019 | \$1,350.96 |
| | | | \$2,815.01 |
| L RAY HUBBARD JR | TDELLENBURG@GMAIL.COM | 04/01/2019 | \$145.00 |
| | TDELLENBURG@GMAIL.COM | 04/03/2019 | \$598.00 |
| | TDELLENBURG@GMAIL.COM | 04/04/2019 | \$415.63 |
| | TDELLENBURG@GMAIL.COM | 04/11/2019 | \$759.00 |
| | WALMART.COM | 04/12/2019 | \$462.24 |
| | TDELLENBURG@GMAIL.COM | 04/15/2019 | \$569.70 |
| | TDELLENBURG@GMAIL.COM | 04/15/2019 | \$1,167.00 |
| | TDELLENBURG@GMAIL.COM | 04/16/2019 | \$406.00 |
| | TDELLENBURG@GMAIL.COM | 04/16/2019 | \$267.00 |
| | TDELLENBURG@GMAIL.COM | 04/18/2019 | \$199.00 |
| | TDELLENBURG@GMAIL.COM | 04/18/2019 | \$382.00 |
| | TRI-COUNTY ACE | 04/19/2019 | \$14.31 |
| | TDELLENBURG@GMAIL.COM | 04/22/2019 | \$161.00 |
| | TDELLENBURG@GMAIL.COM | 04/25/2019 | \$662.00 |
| | | | |
| LAMBERT MCCARTY | DELTA AIR 0062365416071 | 03/29/2019 | \$532.50 |
| | PAYPAL EUROPEANTUR | 04/08/2019 | \$208.71 |
| | ACCO Brands Direct | 04/11/2019 | \$38.67 |
| | VITAMIN SHOPPE #399 | 04/16/2019 | \$18.69 |
| | GCSAA EIFG | 04/16/2019 | \$65.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| LAMBERT MCCARTY | THRIFTY CAR RENTAL | 04/19/2019 | \$207.68 |
| | GSP AIRPORT PARKING | 04/19/2019 | \$30.00 |
| | | | \$1,101.25 |
| LAMON SIMPSON | LIFE FITNESS | 04/01/2019 | \$1,692.77 |
| | LIFE FITNESS | 04/01/2019 | \$272.97 |
| | LIFE FITNESS | 04/08/2019 | \$1,823.69 |
| | LIFE FITNESS | 04/09/2019 | \$683.16 |
| | BOULEVARD LANDSCAPE SUPP | 04/10/2019 | \$56.18 |
| | TECHNOGYM USA | 04/13/2019 | \$486.59 |
| | CLEMSON AUTO PARTS | 04/15/2019 | \$38.58 |
| | HARBOR FREIGHT TOOLS 645 | 04/22/2019 | \$138.79 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$9.71 |
| | | \$5,202.44 | |
| LANCE E. BEECHER | GRIFF'S FARM AND H | 04/01/2019 | \$31.41 |
| | WWW.AQUACAVE.COM | 04/02/2019 | \$28.95 |
| | TRI-COUNTY ACE | 04/02/2019 | \$50.85 |
| | JP PARK WAYSIDE VDYKES | 04/03/2019 | \$30.42 |
| | WM SUPERCENTER #3222 | 04/04/2019 | \$81.44 |
| | LOWES #03071 | 04/04/2019 | \$29.62 |
| | LOWES #03071 | 04/10/2019 | \$43.13 |
| | TRI-COUNTY ACE | 04/10/2019 | \$38.91 |
| | LOWES #03071 | 04/16/2019 | \$90.36 |
| | JP PARK WAYSIDE VDYKES | 04/18/2019 | \$17.98 |
| | JP PARK WAYSIDE VDYKES | 04/18/2019 | \$28.15 |
| | AFDO | 04/19/2019 | \$150.00 |
| | IN KENNETH RUST | 04/25/2019 | \$375.75 |
| | AMZN Mktp US MZ3X70SZ1 | 04/26/2019 | \$14.90 |
| | AMZN Mktp US MZ7TB6S01 | 04/26/2019 | \$36.27 |
| | IN KENNETH RUST | 04/26/2019 | \$93.31 |
| | AMZN Mktp US MZ1CN66P0 | 04/28/2019 | \$50.42 |
| | BARGAIN FOODS INC | 04/29/2019 | \$76.26 |
| | | \$1,268.13 | |
| LARRY KING III | GOOGLE Domains | 03/30/2019 | \$12.00 |
| | Amazon web services | 04/03/2019 | \$37.53 |
| | Amazon web services | 04/03/2019 | \$720.69 |
| | CLEMSON COMPUTER ST | 04/03/2019 | \$133.75 |
| | JetBrains Americas INC | 04/03/2019 | \$538.60 |
| | PAYPAL EYEPOWER | 04/18/2019 | \$19.90 |
| | AMZN MKTP US MZ5UU1DV0 AM | 04/28/2019 | \$318.17 |
| | | | \$1,780.64 |
| LAURA C HUMPHRIES | FEDEX 813381274218 | 03/30/2019 | \$12.49 |
| | SMG/GREENVILLE CONVENTIO | 03/29/2019 | \$1,000.00 |
| | THE INN AT PATRICK SQUARE | 03/29/2019 | \$198.69 |
| | HYATT REGENCY GREENVILLE | 03/28/2019 | \$797.28 |
| | FEDEX 877500002636 | 04/01/2019 | \$4.68 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|------------|-------------------|
| LAURA C HUMPHRIES | FEDEX 786176465835 | 04/01/2019 | \$8.19 | |
| | FEDEX 813381274229 | 04/01/2019 | \$27.81 | |
| | COMPLIANCESIGNS COM | 04/02/2019 | \$99.51 | |
| | FEDEX 486912630438 | 04/03/2019 | \$26.61 | |
| | FEDEX 774832495948 | 04/03/2019 | \$27.36 | |
| | MOUSER ELECTRONICS INC | 04/05/2019 | \$80.54 | |
| | ANIMAL TECHNOLOGIES INC | 04/05/2019 | \$103.00 | |
| | MOUSER ELECTRONICS INC | 04/05/2019 | \$99.31 | |
| | IVYSPRING INT PUBLISH | 04/08/2019 | \$1,997.60 | |
| | AMERICAN 3B SCIENTIFIC L | 04/09/2019 | \$44.89 | |
| | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$90.79 | |
| | MOUSER ELECTRONICS INC | 04/11/2019 | \$109.84 | |
| | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$108.66 | |
| | FEDEX 930362002991 | 04/13/2019 | \$4.23 | |
| | FEDEX 786589812502 | 04/13/2019 | \$13.32 | |
| | FEDEX 813381274230 | 04/20/2019 | \$7.10 | |
| | FEDEX 813381274240 | 04/20/2019 | \$10.89 | |
| | GORDON RESEARCH | 04/22/2019 | \$1,420.00 | |
| | AMZN MKTP US MZ84I51W2 AM | 04/23/2019 | \$18.78 | |
| | MY BINDING COM | 04/23/2019 | \$299.46 | |
| | AMZN MKTP US MZ7P54HY0 AM | 04/24/2019 | \$129.98 | |
| | FEDEX 813381274251 | 04/25/2019 | \$21.85 | |
| | FEDEX 490674190410 | 04/27/2019 | \$34.83 | |
| | RMS-CLEMSON | 04/26/2019 | \$164.78 | |
| | TEKSCAN | 04/25/2019 | \$1,750.00 | |
| | FRANCIS MARION HTL | 04/26/2019 | \$453.72 | |
| | MICHAELS STORES 1322 | 04/29/2019 | \$23.27 | |
| | | | | \$9,189.46 |
| | LAURA JEAN CLAY | DIAMOND SPRINGS WATER | 04/03/2019 | \$5.30 |
| | | CLEMSON COMPUTER ST | 04/04/2019 | \$74.89 |
| | | ASSOCIATION FOR STUDENT C | 04/16/2019 | \$800.00 |
| | | ASSOCIATION FOR STUDENT C | 04/17/2019 | \$140.00 |
| | | | | \$1,020.19 |
| LAURA LEE ROSE | UPS 00000055Y0W3059 | 04/05/2019 | \$17.23 | |
| | UPS 00000055Y0W3089 | 04/05/2019 | \$18.97 | |
| | UPS 00000055Y0W3129 | 04/05/2019 | \$32.15 | |
| | WM SUPERCENTER #1383 | 04/05/2019 | \$3.16 | |
| | UPS 00000055Y0W3109 | 04/05/2019 | \$25.96 | |
| | UPS 00000055Y0W3139 | 04/05/2019 | \$28.44 | |
| | UPS 00000055Y0W3069 | 04/05/2019 | \$26.97 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/05/2019 | \$215.71 | |
| | UPS 00000055Y0W3099 | 04/05/2019 | \$22.86 | |
| | UPS 00000055Y0W3079 | 04/05/2019 | \$20.90 | |
| | BI-LO GROCERY #5158 | 04/08/2019 | \$111.43 | |
| | LOWES #01521 | 04/08/2019 | \$42.38 | |
| | PSA MARKETPLACE | 04/08/2019 | \$14.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LAURA LEE ROSE | PSA MARKETPLACE | 04/09/2019 | \$50.00 |
| | DOLLAR-GENERAL #3364 | 04/11/2019 | \$50.88 |
| | STAPLES 00108696 | 04/19/2019 | \$46.81 |
| | TJ MAXX #1075 | 04/23/2019 | \$14.82 |
| | | | \$742.67 |
| LAURA MOONEY | RICOH USA, INC | 04/16/2019 | \$111.82 |
| | | | \$111.82 |
| LAURA STANLEY | CKO www.istockphoto.com | 04/01/2019 | \$60.00 |
| | HTTP://WWW.GOGOAIR.COM | 04/14/2019 | \$6.00 |
| | | | \$66.00 |
| LAUREN ST. CLAIR | FEDEX 774846029747 | 04/03/2019 | \$109.20 |
| | FEDEX 790944367742 | 04/07/2019 | \$13.74 |
| | FEDEX 813018897730 | 04/10/2019 | \$5.56 |
| | FEDEX 813018897741 | 04/13/2019 | \$5.82 |
| | FEDEX 813018897866 | 04/12/2019 | \$8.67 |
| | FEDEX 813018897833 | 04/17/2019 | \$74.95 |
| | FEDEX 774969697453 | 04/18/2019 | \$11.44 |
| | FEDEX 775024270257 | 04/24/2019 | \$109.20 |
| | FEDEX 813018897844 | 04/24/2019 | \$17.82 |
| | FEDEX 813018897763 | 04/25/2019 | \$164.21 |
| | FEDEX 813018897752 | 04/25/2019 | \$68.30 |
| | FEDEX 813018897774 | 04/27/2019 | \$6.09 |
| | FEDEX 775052249045 | 04/27/2019 | \$27.41 |
| | | | \$622.41 |
| LAURIE A HAUGHEY | GENBOOK INC | 04/22/2019 | \$63.00 |
| | | | \$63.00 |
| LAURIE MCBRIDE | AGRI SUPPLY - FLORENCE | 04/02/2019 | \$77.73 |
| | WAL-MART #0630 | 04/05/2019 | \$80.94 |
| | ASA-SSSA-CSSA | 04/10/2019 | \$227.00 |
| | SMARTLINK | 04/16/2019 | \$199.95 |
| | SMARTLINK | 04/16/2019 | \$199.95 |
| | SMITH TURF & IRRIGATION - | 04/15/2019 | \$1,308.16 |
| | SMARTLINK | 04/19/2019 | \$199.95 |
| | SMARTLINK | 04/21/2019 | \$199.95 |
| | AGRI SUPPLY - FLORENCE | 04/24/2019 | \$103.60 |
| | BTS #24 | 04/24/2019 | \$92.44 |
| | | | \$2,689.67 |
| LAXMIKANT V SARAF | FEDEX 774828533582 | 03/30/2019 | \$6.72 |
| | FEDEX 774806368381 | 03/30/2019 | \$6.72 |
| | AIRGAS SOUTH | 04/01/2019 | \$21.23 |
| | FEDEX 774867472069 | 04/04/2019 | \$6.72 |
| | FEDEX 774845518611 | 04/08/2019 | \$14.72 |
| | HOMEDEPOT.COM | 04/10/2019 | \$472.29 |
| | FEDEX 774962585500 | 04/16/2019 | \$11.71 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| LAXMIKANT V SARAF | FEDEX 775008810251 | 04/20/2019 | \$14.56 |
| | FEDEX 774998388354 | 04/23/2019 | \$6.59 |
| | FEDEX 774998411150 | 04/23/2019 | \$6.59 |
| | AMZN MKTP US MZ3BA1D21 AM | 04/25/2019 | \$74.99 |
| | | | \$642.84 |
| LAYLA BURGESS | WAL-MART #3222 | 03/29/2019 | \$59.00 |
| | WAL-MART #4445 | 04/21/2019 | \$31.10 |
| | GRIFF'S FARM AND H | 04/20/2019 | \$5.77 |
| | GRIFF'S FARM AND H | 04/23/2019 | \$12.82 |
| | HEAD LEE NURSERY | 04/24/2019 | \$31.65 |
| | WM SUPERCENTER #3222 | 04/28/2019 | \$53.48 |
| | | | \$193.82 |
| LEAH GREGORY | VZWRLSS IVR VB | 03/29/2019 | \$76.27 |
| | TWC TIME WARNER CABLE | 03/30/2019 | \$1,697.93 |
| | ADVANCED ANALYTICAL SOLUT | 04/01/2019 | \$166.00 |
| | LICOR INC | 04/02/2019 | \$400.00 |
| | VERIZON 071492 | 04/03/2019 | \$142.00 |
| | ARC3 GASES 210 | 04/15/2019 | \$42.48 |
| | HORRY TELEPHONE | 04/15/2019 | \$376.43 |
| | AMZN MKTP US MZ2NT4191 AM | 04/17/2019 | \$140.06 |
| | FEDEX 475776112 | 04/17/2019 | \$7.24 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$97.39 |
| | IN SUNRISE BEVERAGE, INC | 04/22/2019 | \$52.62 |
| | APCO TELPAY | 04/23/2019 | \$79.94 |
| | VZWRLSS IVR VB | 04/24/2019 | \$76.27 |
| | AIRGAS SOUTH | 04/25/2019 | \$27.19 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$97.03 |
| | | | |
| LEE MORRISSEY | UNITED 0162446477982 | 04/02/2019 | \$156.70 |
| | AMAZON.COM MZ9CP6ND1 AMZN | 04/12/2019 | \$103.02 |
| | AMZN Mktp US MZ9UV6Z21 | 04/12/2019 | \$22.03 |
| | AMAZON.COM MZ1LX5JA1 AMZN | 04/14/2019 | \$38.52 |
| | AMAZON.COM MZ4IN6NG1 AMZN | 04/12/2019 | \$40.28 |
| | AMZN Mktp US MZ50Z5JK0 | 04/16/2019 | \$18.84 |
| | AMZN Mktp US MZ8Z724T2 | 04/16/2019 | \$33.61 |
| | AMAZON.COM MZ3OW4Z82 AMZN | 04/16/2019 | \$41.71 |
| | PAYPAL ECIS | 04/17/2019 | \$40.83 |
| | AMAZON.COM MZ8HX60T1 AMZN | 04/17/2019 | \$73.32 |
| | AMZN Mktp US MZ7TP4TL0 | 04/17/2019 | \$8.73 |
| | AMZN Mktp US MZ1BC60S1 | 04/17/2019 | \$13.44 |
| | RMS-CLEMSON | 04/24/2019 | \$26.75 |
| | AMAZON.COM MZ4NW4VU2 AMZN | 04/26/2019 | \$45.02 |
| | AMAZON.COM MZ3S098T2 AMZN | 04/29/2019 | \$12.36 |
| | | | |
| LEIGH ANNE CLARK | FEDEX 774820998925 | 03/30/2019 | \$13.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------------|-------------------|
| LEIGH ANNE CLARK | FEDEX 774766096960 | 04/01/2019 | \$9.13 |
| | USPS PO 4516800631 | 04/03/2019 | \$7.58 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$12.00 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$92.00 |
| | FEDEX 811319116762 | 04/10/2019 | \$72.75 |
| | FEDEX 774984747028 | 04/18/2019 | \$14.11 |
| | MDPI AG | 04/19/2019 | \$1,525.30 |
| | Bern Meetings & Events AG | 04/18/2019 | \$592.42 |
| | PUBLIX SUPERMARKETS #1379 | 04/22/2019 | \$1.23 |
| | USPS PO 4516800631 | 04/24/2019 | \$1.45 |
| | FEDEX 775023258179 | 04/24/2019 | \$18.21 |
| | | | \$2,359.90 |
| | LEIGH DODSON | DELTA AIR Baggage Fee | 04/14/2019 |
| DELTA AIR Baggage Fee | | 04/19/2019 | \$30.00 |
| | | \$60.00 | |
| LEIGH WALKER | TRACTOR SUPPLY #2233 | 04/03/2019 | \$12.94 |
| | DOLLAR-GENERAL #7561 | 04/02/2019 | \$2.16 |
| | PSA MARKETPLACE | 04/05/2019 | \$28.00 |
| | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 |
| | DARLINGTON FAMILY PHARMAC | 04/18/2019 | \$15.00 |
| | BI-LO GROCERY #5587 | 04/23/2019 | \$44.32 |
| | DOLLARTREE | 04/23/2019 | \$19.44 |
| | WAL-MART #7188 | 04/23/2019 | \$2.00 |
| | WM SUPERCENTER #7188 | 04/23/2019 | \$210.50 |
| | PSA MARKETPLACE | 04/22/2019 | \$121.00 |
| | DARLINGTON FEED AND SEED | 04/29/2019 | \$3.50 |
| | DARLINGTON FEED AND SEED | 04/29/2019 | \$9.18 |
| | DARLINGTON IGA | 04/29/2019 | \$3.24 |
| | | | \$571.28 |
| LEONARD D LIPSCOMB | ANALYTIK JENA US LLC | 03/29/2019 | \$611.86 |
| | PAYPAL LENOVOCORPO | 03/30/2019 | \$21.39 |
| | WTC TA INSTRUMENTS | 04/04/2019 | \$1,879.85 |
| | CAMPBELL SCIENTIFIC INC | 04/05/2019 | \$112.45 |
| | INTERNATIONAL HUMIC | 04/05/2019 | \$75.00 |
| | HAMAMATSU CORPORATION | 04/11/2019 | \$7.75 |
| | EA CONSUMABLES, INC. | 04/08/2019 | \$426.20 |
| | HAMAMATSU CORPORATION | 04/11/2019 | \$192.16 |
| | IN CSA SERVICE SOLUTIONS | 04/16/2019 | \$1,604.83 |
| | TFS THERMOELECTRONNORT | 04/24/2019 | \$1,143.33 |
| | AGILENT TECHNOLOGIES, | 04/24/2019 | \$2,421.00 |
| | PAYPAL LNS TECH | 04/26/2019 | \$1,885.00 |
| | AGILENT TECHNOLOGIES, | 04/26/2019 | \$2,421.00 |
| | ELF ANALYTICAL SERVICES | 04/26/2019 | \$998.40 |
| | BIOSURFACE TECHNOLOGIES | 04/26/2019 | \$94.80 |
| | PAYPAL EREPLACEMENT | 04/26/2019 | \$202.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| | | | \$14,097.02 |
| LESLIE DOSS | HP HP.COM STORE | 03/29/2019 | \$219.83 |
| | AMERICAN AIR0017314482377 | 04/02/2019 | \$283.28 |
| | AGENT FEE 8900746337117 | 04/02/2019 | \$35.00 |
| | AGENT FEE 8900746340747 | 04/03/2019 | \$35.00 |
| | AGENT FEE 8900746340749 | 04/03/2019 | \$35.00 |
| | AMERICAN AIR0017314482552 | 04/03/2019 | \$863.33 |
| | THE UPS STORE 3497 | 04/04/2019 | \$11.18 |
| | AGENT FEE 8900746340743 | 04/03/2019 | \$35.00 |
| | AGENT FEE 8900746340762 | 04/03/2019 | \$35.00 |
| | AGENT FEE 8900746340752 | 04/03/2019 | \$35.00 |
| | AGENT FEE 8900746340759 | 04/03/2019 | \$35.00 |
| | EB 2019 EXAMPLES OF E | 04/04/2019 | \$379.00 |
| | UNITED 0167314482545 | 04/03/2019 | \$587.15 |
| | AMERICAN AIR0017314482532 | 04/03/2019 | \$545.00 |
| | DELTA AIR 0067314482523 | 04/03/2019 | \$641.50 |
| | AGENT FEE 8900746340754 | 04/03/2019 | \$35.00 |
| | AMERICAN AIR0017314482539 | 04/03/2019 | \$1,150.82 |
| | DELTA AIR 0067314482560 | 04/03/2019 | \$563.50 |
| | AMERICAN AIR0017314482530 | 04/03/2019 | \$863.33 |
| | THE SOURCING GROUP L | 04/05/2019 | \$517.62 |
| | PCNAMETAG INC PCNAMETAG | 04/08/2019 | \$46.10 |
| | OU CCE REG WEB | 04/09/2019 | \$795.00 |
| | AMAZON.COM MZ0E88490 AMZN | 04/14/2019 | \$17.12 |
| | B&H PHOTO 800-606-6969 | 04/18/2019 | \$637.70 |
| | PCNAMETAG INC | 04/19/2019 | \$558.03 |
| | | | \$8,959.49 |
| LESLIE E CONRAD | DELMAR COMMUNICATIONS | 04/09/2019 | \$478.00 |
| | CVS/PHARMACY #04026 | 04/14/2019 | \$7.77 |
| | PAYPAL WILLIAM-ICE | 04/15/2019 | \$241.68 |
| | STATE SUPPLY | 04/23/2019 | \$65.00 |
| | | | \$792.45 |
| LESLIE GODFREY | USPS KIOSK 4518129550 | 04/22/2019 | \$7.35 |
| | | | \$7.35 |
| LESLY TEMESVARI | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$235.39 |
| | QIAGEN INC | 04/03/2019 | \$1,140.55 |
| | WPSG, INC | 04/03/2019 | \$213.98 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$207.58 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$153.91 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$78.11 |
| | EUROFINS GENOMICS LLC | 04/10/2019 | \$36.59 |
| | IN ETON BIOSCIENCE, INC. | 04/10/2019 | \$48.00 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$72.76 |
| | GRAPHPAD SOFTWARE | 04/24/2019 | \$150.00 |
| | 123RF.com | 04/30/2019 | \$79.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|---------------------------|---------------|-------------------|
| | | | \$2,415.87 |
| LETITIA J BASKETT | LOWES #02356 | 04/01/2019 | \$142.52 |
| | LOWES #02356 | 04/01/2019 | \$360.63 |
| | AMZN Mktp US MW4ZH37W1 | 04/03/2019 | \$59.00 |
| | AMZN Mktp US MW3ZP36M2 | 04/03/2019 | \$70.29 |
| | SQ PALMETTO WILDLI | 04/03/2019 | \$495.00 |
| | AMZN Mktp US MW68E9981 | 04/04/2019 | \$599.00 |
| | HOMEGOODS #0555 | 04/04/2019 | \$111.16 |
| | ATT CONS PHONE PMT | 04/04/2019 | \$149.99 |
| | TJMAXX #0339 | 04/04/2019 | \$70.17 |
| | RMS-CLEMSON | 04/04/2019 | \$207.84 |
| | HOMEGOODS #0555 | 04/05/2019 | \$71.25 |
| | CAROLINA POTTERY - WEST C | 04/06/2019 | \$597.50 |
| | HOBBY-LOBBY #780 | 04/06/2019 | \$90.02 |
| | WAL-MART #0881 | 04/06/2019 | \$12.55 |
| | WAL-MART #1339 | 04/08/2019 | \$54.05 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$69.91 |
| | HOBBY LOBBY #562 | 04/08/2019 | \$52.40 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$17.27 |
| | SIMPLEXGRINNELL | 04/12/2019 | \$64.80 |
| | THE HOME DEPOT #1109 | 04/10/2019 | \$129.50 |
| | SIMPLEXGRINNELL | 04/12/2019 | \$146.88 |
| | SC.GOV | 04/11/2019 | \$70.11 |
| | ATT CONS PHONE PMT | 04/12/2019 | \$42.48 |
| | SC.GOV | 04/11/2019 | \$365.69 |
| | VZWRLSS APOCC VISB | 04/13/2019 | \$316.35 |
| | ATT BILL PAYMENT | 04/12/2019 | \$1,027.27 |
| | SC.GOV | 04/11/2019 | \$37.00 |
| | SC.GOV | 04/11/2019 | \$128.84 |
| | CAROLINA ELEVATOR | 04/16/2019 | \$94.25 |
| | WASTE MGMT WM EZPAY | 04/22/2019 | \$393.37 |
| | BURGESS ROYAL DUTCH | 04/23/2019 | \$42.07 |
| | USPS PO 4518160223 | 04/23/2019 | \$3.79 |
| | USPS PO 4518160223 | 04/23/2019 | \$8.05 |
| | EB 2019 SCACAASCAE4H | 04/25/2019 | \$150.00 |
| | | | \$6,251.00 |
| LEWIS JERRY KNIGHTON JR. | Orbitz 7424531335644 | 04/04/2019 | \$34.00 |
| | DELTA AIR 0067314992273 | 04/04/2019 | \$474.80 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$87.28 |
| | PAYPAL AAAED | 04/11/2019 | \$410.00 |
| | AGENT FEE 8900746401952 | 04/11/2019 | \$35.00 |
| | DELTA AIR 0067315908589 | 04/11/2019 | \$390.50 |
| | DELTA AIR 0062368351823 | 04/22/2019 | \$351.50 |
| | AHEAD | 04/24/2019 | \$695.00 |
| | | | \$2,478.08 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| LEWIS R WEBB | GRAINGER | 04/17/2019 | \$243.91 |
| | DOLLAR GENERAL #6760 | 04/23/2019 | \$21.38 |
| | DOLLAR GENERAL #6760 | 04/24/2019 | \$14.58 |
| | SAFETY GLASSES USA.COM | 04/26/2019 | \$206.80 |
| | READERS.COM | 04/26/2019 | \$79.26 |
| | FAMILY DOLLAR #12156 | 04/26/2019 | \$7.29 |
| | MAHURONS BUILDING SUPPLY | 04/29/2019 | \$6.15 |
| | | | \$579.37 |
| LIBBY MOSS | UPS 00000004Y2V2139 | 04/01/2019 | \$17.14 |
| | UPS 00000004Y2V2149 | 04/08/2019 | \$12.63 |
| | RICOH USA, INC | 04/10/2019 | \$26.75 |
| | UPS 00000004Y2V2159 | 04/15/2019 | \$20.21 |
| | RICOH USA, INC | 04/15/2019 | \$176.55 |
| | UPS 00000004Y2V2169 | 04/22/2019 | \$13.92 |
| | UPS 00000004Y2V2179 | 04/29/2019 | \$34.46 |
| | | | \$301.66 |
| LINDA J RICE | CU LIBRARIES RECORDS MG | 03/29/2019 | \$412.40 |
| | OLD REPUBLIC SURETY | 04/04/2019 | \$100.00 |
| | WCCCONFREGISTRATION | 04/09/2019 | \$50.00 |
| | PAYPAL SCWCEA | 04/29/2019 | \$175.00 |
| | AAA DRIVER TRAINING | 04/29/2019 | \$1,228.75 |
| | | | \$1,966.15 |
| LINDA TINDAL | CLEMSON VARIETY & FRAME | 04/02/2019 | \$16.02 |
| | JAMES F MARTIN INN | 04/01/2019 | \$143.19 |
| | HDCA | 04/28/2019 | \$390.00 |
| | JUSTFLY.COM | 04/27/2019 | \$15.95 |
| | FINNAIR 1057318668331 | 04/27/2019 | \$680.26 |
| | | | \$1,245.42 |
| LINDSAY DAVIS | GRIFF'S FARM AND H | 04/11/2019 | \$59.50 |
| | GRIFF'S FARM AND H | 04/11/2019 | \$66.27 |
| | IN PIGCHAMP INC. | 04/12/2019 | \$637.50 |
| | QC SUPPLY | 04/18/2019 | \$128.32 |
| | FARMTEK | 04/18/2019 | \$260.92 |
| | LOWES #00728 | 04/25/2019 | \$1,111.70 |
| | | | \$2,264.21 |
| LINDSEY CAROLINE DIXON | STAPLES 00118976 | 04/03/2019 | \$441.60 |
| | WM SUPERCENTER #396 | 04/08/2019 | \$66.94 |
| | JUDGE KELLERS STORE | 04/08/2019 | \$198.42 |
| | STAPLES 00118976 | 04/08/2019 | \$125.94 |
| | PUBLIX SUPERMARKETS #1379 | 04/10/2019 | \$82.04 |
| | FIVE BELOW # 671 | 04/10/2019 | \$100.32 |
| | | | \$1,015.26 |
| LINDSEY CRAIG | HANNA RAPID LUBE | 04/18/2019 | \$44.89 |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|-------------------------|-----------------|-------------------|
| LINDSEY CRAIG | DELTA AIR 0062368470959 | 04/23/2019 | \$248.30 | |
| | | | \$393.19 | |
| LISA FLICK | TIGER TOWN GRAPHICS | 04/23/2019 | \$272.85 | |
| | | | \$272.85 | |
| LISA G TERRY | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$10.20 | |
| | UPS 00000055Y029139 | 04/01/2019 | \$26.30 | |
| | LEGEND SEEDS INC - MOTO | 04/02/2019 | \$395.00 | |
| | USPS PO 4537800664 | 04/04/2019 | \$9.55 | |
| | UPS 00000055Y029149 | 04/08/2019 | \$14.05 | |
| | UPS 00000055Y029159 | 04/15/2019 | \$8.04 | |
| | OREILLY AUTO #4715 | 04/17/2019 | \$174.79 | |
| | USPS PO 4537800664 | 04/18/2019 | \$8.30 | |
| | AGRISAFE NETWORK | 04/18/2019 | \$100.00 | |
| | HILL TIRE WBORO 907 | 04/22/2019 | \$97.00 | |
| | UPS 00000055Y029169 | 04/22/2019 | \$4.19 | |
| | BRUNSON SUPPLY AND ACE | 04/23/2019 | \$7.28 | |
| | AMZN Mktp US MZ5693G32 | 04/25/2019 | \$34.75 | |
| | DOLLAR-GENERAL #6140 | 04/23/2019 | \$12.91 | |
| | NATIONAL BOOK NETWORK | 04/26/2019 | \$57.82 | |
| | CENTURYLINK/SPEEDPAY | 04/26/2019 | \$173.29 | |
| | UPS 00000055Y029179 | 04/29/2019 | \$7.83 | |
| | | | | \$1,141.30 |
| | LISA GAGNON | ABM MIDTOWN GARAGE 9042 | 03/28/2019 | \$54.00 |
| ABM MIDTOWN GARAGE 9042 | | 03/28/2019 | \$54.00 | |
| ASANA.COM | | 04/05/2019 | \$37.50 | |
| STK Shutterstock | | 04/11/2019 | \$99.00 | |
| RICOH USA, INC | | 04/16/2019 | \$69.50 | |
| | | | | \$314.00 |
| LISA J BAIN | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$145.52 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$59.45 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$233.64 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$315.18 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$135.05 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$116.82 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$124.06 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$554.52 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$60.72 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$50.56 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$183.49 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$65.44 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$252.80 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$313.66 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$336.42 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$60.72 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$124.06 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|-------------------------|------------|-------------------|
| LISA J BAIN | VWR INTERNATIONAL INC | 04/11/2019 | \$117.92 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$176.92 | |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$59.45 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$119.08 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$31.77 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$135.05 | |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$21.44 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$95.31 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$299.08 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$199.65 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$116.82 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$76.13 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$766.40 | |
| | INTEGRATED DNA TECH | 04/11/2019 | \$188.62 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$191.53 | |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$94.31 | |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$454.75 | |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$60.35 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$94.74 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$2,474.86 | |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$290.91 | |
| | | | | \$9,197.20 |
| | LISA PATTERSON | CU LIBRARIES RECORDS MG | 04/01/2019 | \$196.80 |
| | | FEDEX 814399959248 | 04/04/2019 | \$10.24 |
| | | FEDEX 814399959260 | 04/04/2019 | \$10.24 |
| | | FEDEX 814399959226 | 04/04/2019 | \$13.09 |
| FEDEX 814399959215 | | 04/04/2019 | \$10.24 | |
| FEDEX 814399959237 | | 04/07/2019 | \$10.24 | |
| VZWRLSS IVR VB | | 04/09/2019 | \$38.01 | |
| AMZN MKTP US MZ68K5NT1 AM | | 04/14/2019 | \$414.61 | |
| SPECIALISTID.COM | | 04/16/2019 | \$627.86 | |
| AT&T BILL PAYMENT | | 04/17/2019 | \$39.24 | |
| SUPPORTSYSTEM ENHANCES | | 04/17/2019 | \$11.70 | |
| SUPPORTSYSTEM ENHANCES | | 04/17/2019 | \$1,188.00 | |
| FEDEX 814399959432 | | 04/20/2019 | \$10.24 | |
| FEDEX 814399959443 | | 04/23/2019 | \$10.24 | |
| FEDEX 814399959421 | | 04/23/2019 | \$10.24 | |
| AMZN MKTP US MZ5905QW0 AM | | 04/26/2019 | \$67.73 | |
| IN COMMUNICATION SYSTEMS | | 04/29/2019 | \$206.64 | |
| | | | | \$2,875.36 |
| LUCY CHARPING | | FARMER BOY AG INC | 04/01/2019 | \$84.95 |
| | | WAL-MART #6887 | 04/02/2019 | \$38.84 |
| | DOLLAR TREE | 04/02/2019 | \$32.10 | |
| | AGEX BOOKSTORE | 04/03/2019 | \$118.69 | |
| | TRACTOR-SUPPLY-CO #0471 | 04/04/2019 | \$21.29 | |
| | EB 2019 SCACAASCAE4H | 04/11/2019 | \$100.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$395.87 |
| LUKASZ KOZUBOWSKI | BIO RAD LABORATORIES | 03/30/2019 | \$44.00 |
| | BIO RAD LABORATORIES | 03/30/2019 | \$666.90 |
| | GOLD BIOTECHNOLOGY | 03/29/2019 | \$798.00 |
| | FEDEX 473847349 | 03/30/2019 | \$7.84 |
| | UAMS RESEARCH ADMINISTRA | 03/29/2019 | \$795.00 |
| | GENSCRIPT USA INC. | 04/02/2019 | \$1,000.00 |
| | LOWES #03071 | 04/04/2019 | \$28.80 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$64.82 |
| | SQ PIPETTE CALIBRA | 04/08/2019 | \$495.00 |
| | GENSCRIPT USA INC. | 04/11/2019 | \$233.68 |
| | | | \$4,134.04 |
| LYNN H. COLE | CU LIBRARIES RECORDS MG | 04/01/2019 | \$132.00 |
| | AMZN MKTP US MZ3DQ16N0 AM | 04/27/2019 | \$19.99 |
| | | | \$151.99 |
| LYNN REEVES | STAPLES DIRECT | 04/12/2019 | \$49.15 |
| | COFFEE BREAK SERVICE | 04/12/2019 | \$25.68 |
| | UM NVPG MEETING OMS | 04/22/2019 | \$700.00 |
| | RMS-CLEMSON | 04/24/2019 | \$112.31 |
| | | | \$887.14 |
| LYNNE N MARCUS | ACPA | 04/02/2019 | \$25.00 |
| | ACPA | 04/03/2019 | \$25.00 |
| | NASPA NIMBLE | 04/02/2019 | \$75.00 |
| | Amazon.com MW3SW08C2 | 04/03/2019 | \$18.86 |
| | ACPA | 04/05/2019 | \$25.00 |
| | PAYPAL SOUTHCAROLI | 04/09/2019 | \$150.00 |
| | DELTA AIR 0067349974650 | 04/12/2019 | \$923.60 |
| | TRAVELOCITY 7426483663 | 04/12/2019 | \$184.56 |
| | AMERICAN AIR0017316348970 | 04/12/2019 | \$186.00 |
| | TRAVELOCITY 7426481071 | 04/12/2019 | \$3.06 |
| | UNITED 0167316348971 | 04/12/2019 | \$184.50 |
| | AMERICAN AIR0017316349004 | 04/12/2019 | \$186.00 |
| | TRAVELOCITY 7426481071 | 04/12/2019 | \$27.00 |
| | TRAVELOCITY 7426545693 | 04/12/2019 | \$132.00 |
| | TRAVELOCITY 7426478537 | 04/12/2019 | \$3.06 |
| | AMERICAN AIR0017349974652 | 04/12/2019 | \$1,095.73 |
| | UNITED 0167316349003 | 04/12/2019 | \$184.50 |
| | TRAVELOCITY 7426545693 | 04/12/2019 | \$15.00 |
| | TRAVELOCITY 7426478537 | 04/12/2019 | \$27.00 |
| | PAYPAL SOUTHCAROLI | 04/22/2019 | \$150.00 |
| | IN RALPH'S TROPHY SHOP | 04/23/2019 | \$23.65 |
| | AMAZON.COM MZ2Y138G0 AMZN | 04/25/2019 | \$16.04 |
| | SHRM MEMBER601038254 | 04/24/2019 | \$209.00 |
| | | | \$3,869.56 |
| M ARGUELLES-RAMOS | FASS | 04/11/2019 | \$485.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$485.00 |
| MAHIN SANDOVAL-CHAVEZ | THE SOURCING GROUP L | 03/28/2019 | \$387.01 |
| | Amazon.com MW89Z2QS1 | 03/29/2019 | \$40.92 |
| | AMZN Mktp US MW6XX55Q0 | 03/29/2019 | \$12.95 |
| | Amazon.com MW6NU1HL0 | 03/29/2019 | \$80.25 |
| | AMZN Mktp US MW3IX48H1 | 03/29/2019 | \$53.22 |
| | Amazon.com MW1RV5530 | 03/29/2019 | \$48.37 |
| | AMZN MKTP US MW4K447H2 AM | 04/08/2019 | \$7.55 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/08/2019 | \$172.34 |
| | AMZN Mktp US MW32N3YO1 | 04/08/2019 | \$111.72 |
| | PAYPAL CJSARCASTIC | 04/08/2019 | \$175.00 |
| | AIRHEADS INC | 04/09/2019 | \$1,097.50 |
| | APL APPLE ONLINE STORE | 04/12/2019 | \$8.56 |
| | SP ROCK PARADISE | 04/11/2019 | \$516.95 |
| | AMZN Mktp US MW84I9WA2 | 04/11/2019 | \$17.28 |
| | APL APPLE ONLINE STORE | 04/12/2019 | \$352.03 |
| | AMZN Mktp US MZ26N4NQ1 | 04/12/2019 | \$117.60 |
| | PAYPAL SCHUMANANDR | 04/15/2019 | \$100.00 |
| | AMZN MKTP US MZ6M223K0 AM | 04/15/2019 | \$366.54 |
| | AMZN MKTP US MZ83G0EC1 AM | 04/16/2019 | \$43.00 |
| | AMZN MKTP US MZ1PD2JE0 AM | 04/16/2019 | \$249.75 |
| | AMZN MKTP US MZ5TM4JL0 AM | 04/16/2019 | \$148.92 |
| | CLEMSON COMPUTER ST | 04/18/2019 | \$1,069.97 |
| | WAL-MART #3222 | 04/20/2019 | \$51.47 |
| | APL APPLE ONLINE STORE | 04/20/2019 | \$170.13 |
| | AMZN MKTP US MZ4F90VE0 AM | 04/22/2019 | \$54.76 |
| | HEAD LEE NURSERY | 04/23/2019 | \$1,179.78 |
| | PAYPAL HAYNESYOUNG | 04/25/2019 | \$650.00 |
| | LOWES #03071 | 04/25/2019 | \$29.90 |
| | AIRHEADS INC | 04/26/2019 | \$1,097.50 |
| | | | \$8,410.97 |
| MALLORY K DAILEY | NATURE- WATCH | 03/28/2019 | \$63.70 |
| | EB 2019 SCACAASCAE4H | 04/01/2019 | \$100.00 |
| | INGLES MARKETS #49 | 04/02/2019 | \$6.06 |
| | 4H YOUTH DEVELOPMENT CU | 04/02/2019 | \$125.00 |
| | FORESTRY SUPPLIERS INC | 04/09/2019 | \$118.10 |
| | 4H YOUTH DEVELOPMENT CU | 04/11/2019 | \$125.00 |
| | CROWN AWARDS INC | 04/15/2019 | \$104.01 |
| | 4H YOUTH DEVELOPMENT CU | 04/25/2019 | \$275.00 |
| | 4H YOUTH DEVELOPMENT CU | 04/25/2019 | \$275.00 |
| | LOWES #01635 | 04/29/2019 | \$31.59 |
| | SIGNATURES COMPANY | 04/29/2019 | \$69.13 |
| | | | \$1,292.59 |
| MARC BIRTWISTLE | DELTA AIR 0062365564508 | 03/29/2019 | \$1,080.50 |
| | INTEGRATED DNA TECH | 03/29/2019 | \$263.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MARC BIRTWISTLE | VWR INTERNATIONAL INC | 04/06/2019 | \$333.70 |
| | TFS FISHER SCI CHI | 04/06/2019 | \$669.59 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$109.40 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$174.25 |
| | DELTA AIR 0062369367414 | 04/26/2019 | \$354.50 |
| | | | \$2,985.59 |
| MARCO ROSSI | PAYPAL INSPIRECOMP | 04/02/2019 | \$2,499.00 |
| | AMZN Mktp US MW0J39B32 | 04/02/2019 | \$49.95 |
| | AMZN Mktp US MW0LK26F0 | 04/02/2019 | \$120.47 |
| | MCMaster-CARR | 04/02/2019 | \$185.33 |
| | PAYPAL WILLIAMBORI | 04/04/2019 | \$161.99 |
| | SP ZED | 04/04/2019 | \$918.00 |
| | PAYPAL SFVAUTOPART | 04/04/2019 | \$326.00 |
| | THE UPS STORE 5547 | 04/05/2019 | \$21.35 |
| | 1212 LKQ SS GREENVILLE | 04/05/2019 | \$6.00 |
| | 1212 LKQ SS GREENVILLE | 04/05/2019 | \$37.59 |
| | AMZN MKTP US MW0A67WA0 AM | 04/09/2019 | \$9.96 |
| | MCMaster-CARR | 04/09/2019 | \$215.86 |
| | PAYPAL EURODYNECAN | 04/09/2019 | \$369.30 |
| | INSTOCKLABELS | 04/12/2019 | \$21.12 |
| | THE UPS STORE 5547 | 04/12/2019 | \$2.11 |
| | MCMaster-CARR | 04/11/2019 | \$67.97 |
| | Chromalabel | 04/12/2019 | \$49.80 |
| | MCMaster-CARR | 04/15/2019 | \$12.08 |
| | METALS DEPOT | 04/15/2019 | \$150.82 |
| | AMZN MKTP US MZ60S2E81 AM | 04/16/2019 | \$27.58 |
| | GREENS DISCOUNT TIRE & AU | 04/16/2019 | \$60.00 |
| | DRI NVIDIA Store | 04/19/2019 | \$352.41 |
| | MCMaster-CARR | 04/23/2019 | \$46.79 |
| | MCMaster-CARR | 04/25/2019 | \$23.66 |
| | SUMMIT RACING MAIL ORDER | 04/26/2019 | \$524.61 |
| | THE HOME DEPOT #1119 | 04/26/2019 | \$56.08 |
| | THE HOME DEPOT #1119 | 04/27/2019 | \$77.25 |
| LINEX OF GREENVILLE -CLV | 04/29/2019 | \$900.00 | |
| | | | \$7,293.08 |
| MARGARET CAMP | JAMES F MARTIN INN | 04/02/2019 | \$143.19 |
| | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$153.22 |
| | AMAZON.COM MZ2MQ8ML1 AMZN | 04/21/2019 | \$22.09 |
| | CLEMSONUNIVBOOKS #4909 | 04/22/2019 | \$70.58 |
| | AHEAD | 04/23/2019 | \$944.00 |
| | DISABILITY ACCESS INFO | 04/23/2019 | \$135.00 |
| | AHEAD | 04/23/2019 | \$944.00 |
| | CLEMSONUNIVBOOKS #4909 | 04/26/2019 | \$35.29 |
| | | | \$2,447.37 |
| MARGARET MILLER | LOWES #03071 | 03/30/2019 | \$11.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MARGARET MILLER | TRACTOR-SUPPLY-CO #0440 | 04/02/2019 | \$50.99 |
| | CATTLEMAX | 04/10/2019 | \$308.00 |
| | WELBORNS PENDLETON TIRE | 04/11/2019 | \$27.61 |
| | OAKWAY FARM & GARDEN C | 04/13/2019 | \$620.03 |
| | TRACTOR-SUPPLY-CO #0440 | 04/19/2019 | \$53.12 |
| | LOWES #03071 | 04/25/2019 | \$36.86 |
| | | | \$1,108.21 |
| MARGE CONDRASKY | PUBLIX SUPERMARKETS #1379 | 04/17/2019 | \$35.41 |
| | PUBLIX SUPERMARKETS #1379 | 04/25/2019 | \$90.77 |
| | | | \$126.18 |
| MARK ARENA | ZIPS 89 SCAND - CLEMSON | 04/03/2019 | \$7.00 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$4.59 |
| | PSA MARKETPLACE | 04/08/2019 | \$35.00 |
| | AMZN Mktp US MZ96F5FL1 | 04/10/2019 | \$620.91 |
| | INTL SOC ARBORICULTURE | 04/13/2019 | \$195.00 |
| | PSA MARKETPLACE | 04/15/2019 | \$19.00 |
| | PSA MARKETPLACE | 04/18/2019 | \$19.00 |
| | ATT CONS PHONE PMT | 04/24/2019 | \$48.78 |
| | | | \$949.28 |
| MARK BLENNER | TFS THERMOASHEVILLE | 03/31/2019 | \$898.70 |
| | | | \$898.70 |
| MARK C. THIES | ACS NATIONAL MEETING | 03/31/2019 | \$590.00 |
| | | | \$590.00 |
| MARK ELLIOTT | SLING.COM | 04/08/2019 | \$53.48 |
| | GOPRO PLUS | 04/15/2019 | \$5.34 |
| | | | \$58.82 |
| MARK J SPEDE | MOUNTAIN MUSIC | 03/29/2019 | \$2,033.00 |
| | Orbitz 7423928942919 | 04/02/2019 | \$5.25 |
| | DELTA AIR 0067314535731 | 04/01/2019 | \$317.30 |
| | DELTA AIR 0067314552958 | 04/01/2019 | \$296.30 |
| | MICHAELS STORES 1322 | 04/02/2019 | \$24.36 |
| | APHRA MUSIC | 04/02/2019 | \$475.00 |
| | Orbitz 7423928942919 | 04/02/2019 | \$23.00 |
| | EB 2019 CBDNA ATHLETI | 04/03/2019 | \$182.81 |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$36.00 |
| | AMZN Mktp US MW6TD5IB1 | 04/05/2019 | \$269.10 |
| | JOE'S NEW YORK PIZZA I | 04/07/2019 | \$85.87 |
| | AMZN MKTP US MZ7MM8LI1 AM | 04/12/2019 | \$7.40 |
| | AMZN MKTP US MZ4UN44U0 AM | 04/12/2019 | \$10.69 |
| | JERSEY MIKES 7022 | 04/15/2019 | \$159.67 |
| | CLEMSON COMPUTER ST | 04/15/2019 | \$160.49 |
| | CLEMSON VARIETY & FRAME | 04/17/2019 | \$60.00 |
| | AMZN MKTP US MZ9VU31Q0 AM | 04/19/2019 | \$13.61 |
| | AMZN Mktp US MZ8QP9090 | 04/19/2019 | \$51.44 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MARK J SPEDE | AMAZON.COM MZ26Q3VT1 AMZN | 04/20/2019 | \$52.98 |
| | CHICK-FIL-A #02536 | 04/22/2019 | \$152.58 |
| | SQ BILL HOLAB MUSI | 04/29/2019 | \$75.00 |
| | | | \$4,491.85 |
| MARK SMALL | CU LIBRARIES RECORDS MG | 03/29/2019 | \$26.40 |
| | FEDEX 774789241066 | 04/08/2019 | \$46.25 |
| | FEDEX 774789241044 | 04/08/2019 | \$24.92 |
| | AVANTI DESTINATIONS INC | 04/10/2019 | \$1,011.82 |
| | ATT CONS PHONE PMT | 04/11/2019 | \$78.82 |
| | ACADEMY OF MINE | 04/18/2019 | \$199.00 |
| | FEDEX 774789241618 | 04/22/2019 | \$21.34 |
| | FEDEX 774789242007 | 04/22/2019 | \$42.65 |
| | FEDEX 775052381912 | 04/27/2019 | \$29.27 |
| | | | \$1,480.47 |
| MARLO RAYMARK | CU LIBRARIES RECORDS MG | 03/29/2019 | \$42.40 |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$72.40 |
| | USPS PO 4516800631 | 04/01/2019 | \$235.00 |
| | SMK SURVEYMONKEY.COM | 04/04/2019 | \$35.31 |
| | | | \$385.11 |
| MARLYNE R. WALKER | USPS PO 4515800830 | 04/15/2019 | \$12.60 |
| | TOTALLYPROMOTIONAL.COM | 04/18/2019 | \$405.58 |
| | AMZN MKTP US MZ0SG9PN2 AM | 04/23/2019 | \$9.99 |
| | AMZN Mktp US MZ70F9PK2 | 04/23/2019 | \$9.70 |
| | AMZN MKTP US MZ8M12GZ2 AM | 04/24/2019 | \$71.08 |
| | OTC BRANDS, INC. | 04/24/2019 | \$45.88 |
| | OTC BRANDS, INC. | 04/24/2019 | \$54.96 |
| | OTC BRANDS, INC. | 04/25/2019 | \$106.96 |
| | | | \$716.75 |
| MARY ANN MOBLEY | BI-LO #5803 | 04/01/2019 | \$21.06 |
| | BI-LO #5803 | 04/22/2019 | \$17.58 |
| | | | \$38.64 |
| MARY ANNE RAYMOND | BLUE RIDGE ELECTRIC COOP | 04/04/2019 | \$180.00 |
| | D J WALL-ST-JOURNAL | 04/08/2019 | \$44.99 |
| | AMZN Mktp US MZ0D39OH0 | 04/12/2019 | \$14.81 |
| | AMAZON.COM MW7KC2WC2 AMZN | 04/11/2019 | \$41.13 |
| | AMAZON.COM MZ7990CE0 AMZN | 04/11/2019 | \$24.05 |
| | AMAZON.COM MZ0LG5ND2 AMZN | 04/18/2019 | \$14.86 |
| | AMZN Mktp US MZ7BL60E2 | 04/22/2019 | \$63.11 |
| | THE UPS STORE #3128 | 04/23/2019 | \$42.38 |
| | WESTMINSTER UTILITIES | 04/25/2019 | \$37.12 |
| | | | \$462.45 |
| MARY CRIBB STEPHAN | FEDEX 786286786033 | 03/30/2019 | \$61.03 |
| | FEDEX 774784013687 | 04/01/2019 | \$11.84 |
| | FEDEX 786223425841 | 04/01/2019 | \$8.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| MARY CRIBB STEPHAN | FEDEX 786223425852 | 04/01/2019 | \$9.13 |
| | FEDEX 774784013128 | 04/01/2019 | \$12.43 |
| | FEDEX 786223425874 | 04/01/2019 | \$9.44 |
| | FEDEX 786223425830 | 04/01/2019 | \$8.62 |
| | FEDEX 786278705899 | 04/01/2019 | \$13.03 |
| | FEDEX 786223425863 | 04/01/2019 | \$9.94 |
| | AIRGAS SOUTH | 04/01/2019 | \$79.88 |
| | FEDEX 774784013492 | 04/01/2019 | \$12.43 |
| | FEDEX 774784013069 | 04/01/2019 | \$12.30 |
| | FEDEX 786223425820 | 04/01/2019 | \$9.44 |
| | FEDEX 930358922710 | 04/02/2019 | \$1.39 |
| | FEDEX 810014721100 | 04/03/2019 | \$6.59 |
| | FEDEX 786375831540 | 04/08/2019 | \$7.37 |
| | FEDEX 786375751300 | 04/08/2019 | \$4.87 |
| | FEDEX 786375915443 | 04/08/2019 | \$6.71 |
| | FEDEX 786375915432 | 04/08/2019 | \$6.71 |
| | FEDEX 786375991320 | 04/08/2019 | \$4.20 |
| | FEDEX 786502412418 | 04/15/2019 | \$10.94 |
| | FEDEX 786506794146 | 04/15/2019 | \$6.11 |
| | FEDEX 786506794135 | 04/15/2019 | \$5.45 |
| | FEDEX 786513412735 | 04/15/2019 | \$4.20 |
| | BHM AL-SC ADVERTISING | 04/17/2019 | \$251.50 |
| | FEDEX 810014720971 | 04/16/2019 | \$6.59 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$148.95 |
| | REPUBLIC SERVICES TRASH | 04/20/2019 | \$251.68 |
| | FEDEX 786714779768 | 04/22/2019 | \$7.35 |
| | FEDEX 786714711176 | 04/22/2019 | \$5.21 |
| | FEDEX 786714779757 | 04/22/2019 | \$6.36 |
| | FEDEX 786714711187 | 04/22/2019 | \$5.07 |
| | FEDEX 810014720982 | 04/23/2019 | \$6.59 |
| | FEDEX 786732575170 | 04/23/2019 | \$7.24 |
| | FEDEX 810014720993 | 04/24/2019 | \$6.59 |
| | USPS PO 4529400501 | 04/25/2019 | \$113.70 |
| | FEDEX 786861032736 | 04/27/2019 | \$25.59 |
| | FEDEX 810014720890 | 04/27/2019 | \$8.36 |
| | THE HOME DEPOT #8580 | 04/25/2019 | \$120.70 |
| FEDEX 786714846221 | 04/29/2019 | \$7.53 | |
| | | | \$1,301.95 |
| MARY ELIZABETH KURZ | INSTITUTE OF INDUSTRIAL | 04/16/2019 | \$829.00 |
| | INSTITUTE OF INDUSTRIAL | 04/16/2019 | \$379.00 |
| | | | \$1,208.00 |
| MARY ERIN MORRISSEY | AT&T BILL PAYMENT | 04/01/2019 | \$212.00 |
| | WM SUPERCENTER #3222 | 04/16/2019 | \$13.85 |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2019 | \$46.34 |
| | | | \$272.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| MARY M VON KAENEL | DOLLARTREE | 03/29/2019 | \$26.75 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2019 | \$34.96 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2019 | \$30.38 |
| | PUBLIX SUPERMARKETS #1379 | 04/01/2019 | \$5.66 |
| | WM SUPERCENTER #3222 | 04/03/2019 | \$26.56 |
| | PUBLIX SUPERMARKETS #1379 | 04/03/2019 | \$56.76 |
| | PUBLIX SUPERMARKETS #1379 | 04/03/2019 | \$8.06 |
| | INK 4 | 04/15/2019 | \$982.26 |
| | PAPA JOHNS #100 | 04/15/2019 | \$43.40 |
| | U-HAUL WEB TEAM ASSOC INC | 04/26/2019 | \$113.04 |
| | | | \$1,327.83 |
| MARY M WILKINSON | PAWLEYS ISLAND OUTDOORS | 04/15/2019 | \$144.44 |
| | WM SUPERCENTER #625 | 04/22/2019 | \$46.59 |
| | TRACTOR SUPPLY #1457 | 04/23/2019 | \$39.57 |
| | DAWSON LUMBER COMPANY | 04/23/2019 | \$1,224.38 |
| | | \$1,454.98 | |
| MARY MARGARET MCCASKILL | DEERFIELD MINI WAREHOU | 04/01/2019 | \$40.00 |
| | TRACTOR SUPPLY CO #1961 | 04/15/2019 | \$81.71 |
| | SQ CLARENDON COUNT | 04/23/2019 | \$2,400.00 |
| | PSA MARKETPLACE | 04/25/2019 | \$342.00 |
| | | \$2,863.71 | |
| MARY STUART TURNER | HENRY SCHEIN | 04/02/2019 | \$84.32 |
| | HENRY SCHEIN | 04/02/2019 | \$712.46 |
| | HENRY SCHEIN | 04/11/2019 | \$411.23 |
| | HENRY SCHEIN | 04/23/2019 | \$809.60 |
| | | \$2,017.61 | |
| MARYNE TAUTE | PUBLIX #205 | 04/25/2019 | \$95.67 |
| | LOWES #03071 | 04/29/2019 | \$81.60 |
| | | \$177.27 | |
| MARZIEH MOTALLEBI | AIRBNB HMAFEJD32N | 04/18/2019 | \$875.55 |
| | KERSHAW CO EXTENSION OFC | 04/18/2019 | \$15.00 |
| | SQ GOJO PRINTING | 04/22/2019 | \$75.86 |
| | | \$966.41 | |
| MASON HILL | DELTA AIR 0062364820401 | 03/28/2019 | \$303.00 |
| | DELTA AIR Baggage Fee | 04/02/2019 | \$130.00 |
| | NATIONAL CAR RENTAL | 04/10/2019 | \$537.93 |
| | DELTA AIR Baggage Fee | 04/10/2019 | \$130.00 |
| | NATIONAL CAR TOLLS | 04/17/2019 | \$88.00 |
| | NATIONAL CAR TOLLS | 04/22/2019 | \$26.65 |
| | | \$1,215.58 | |
| MATIAS AGUERRE | COMFORT INN AND SUITES | 03/30/2019 | \$367.56 |
| | COMFORT INN AND SUITES | 03/30/2019 | \$245.04 |
| | PREMIER1 SUPPLIES | 04/03/2019 | \$1,826.81 |
| | SP HANCOCKSEED.COM | 04/08/2019 | \$32.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|------------------------------|--------------------|-------------------|-------------------|
| MATIAS AGUERRE | SP HANCOCKSEED.COM | 04/08/2019 | \$37.99 | |
| | BLAIN'S FARM & FLEET | 04/09/2019 | \$147.93 | |
| | LOWES #03071 | 04/12/2019 | \$28.60 | |
| | LOWES #03071 | 04/20/2019 | \$21.31 | |
| | LOWES #03071 | 04/19/2019 | \$148.41 | |
| | THE HOME DEPOT #1130 | 04/20/2019 | \$38.77 | |
| | | | | \$2,895.41 |
| MATTHEW B HOWLE | CLEMSON AUTO PARTS | 04/29/2019 | \$1.76 | |
| | | | \$1.76 | |
| MATTHEW BUCKLIN | CHIPOTLE 1828 | 04/01/2019 | \$55.32 | |
| | CHICK-FIL-A #02536 | 04/08/2019 | \$107.58 | |
| | MCDONALD'S F3772 | 04/10/2019 | \$71.42 | |
| | MCDONALD'S F3772 | 04/15/2019 | \$66.32 | |
| | CHICK-FIL-A #02536 | 04/16/2019 | \$104.38 | |
| | CHICK-FIL-A #02536 | 04/16/2019 | \$93.24 | |
| | AMAZON.COM MZ2SE31N1 AMZN | 04/18/2019 | \$63.80 | |
| | THE TIGER SPORTS SHOP - H | 04/19/2019 | \$288.37 | |
| | WM SUPERCENTER #4445 | 04/20/2019 | \$5.48 | |
| | WAL-MART #4445 | 04/23/2019 | \$49.05 | |
| | CHICK-FIL-A #02536 | 04/22/2019 | \$164.96 | |
| | CHICK-FIL-A #02536 | 04/22/2019 | \$86.07 | |
| | MCDONALD'S F3772 | 04/24/2019 | \$71.42 | |
| | CHICK-FIL-A #02536 | 04/25/2019 | \$107.58 | |
| | PAYPAL RADAR HOOPS | 04/26/2019 | \$350.00 | |
| | WWW.ADIDASGAUNTLET.COM | 04/27/2019 | \$800.00 | |
| | HIGH MAJOR SPORTS INC | 04/27/2019 | \$550.00 | |
| | | | | \$3,034.99 |
| | MATTHEW CURTIS ROGERS | USPS PO 4536240276 | 04/03/2019 | \$7.35 |
| | | STAPLES 00108688 | 04/05/2019 | \$126.71 |
| STAPLES 00108688 | | 04/08/2019 | \$21.19 | |
| USPS PO 4536240276 | | 04/11/2019 | \$3.80 | |
| USPS PO 4536240276 | | 04/19/2019 | \$2.35 | |
| USPS PO 4536240276 | | 04/29/2019 | \$2.20 | |
| | | | | \$163.60 |
| MATTHEW CUTULLE | SEEDWAY | 04/03/2019 | \$295.31 | |
| | JOHNNY'S SELECTED SEED | 04/03/2019 | \$21.96 | |
| | WP LAW JOHNS ISLAND | 04/09/2019 | \$252.69 | |
| | WP LAW JOHNS ISLAND | 04/24/2019 | \$360.75 | |
| | WP LAW JOHNS ISLAND | 04/29/2019 | \$69.52 | |
| | GREENHOUSE MEGASTO | 04/29/2019 | \$288.00 | |
| | | | \$1,288.23 | |
| MATTHEW FISCHER | BOBCAT OF GREENVILLE | 03/28/2019 | \$89.75 | |
| | AG PRO WILLIAMSTON 010115 | 04/01/2019 | \$283.68 | |
| | AG PRO WILLIAMSTON 010115 | 04/01/2019 | \$34.00 | |
| | SIMPLOT PARTNERS-1417 | 04/01/2019 | \$1,152.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|--------------------|--------------------|----------|
| MATTHEW FISCHER | SPRAYSMARTER.COM | 04/05/2019 | \$53.57 | |
| | WELBORNS PENDLETON TIRE | 04/04/2019 | \$101.65 | |
| | JAMES SHORT TRACTORS & | 04/08/2019 | \$1,247.62 | |
| | THE HOME DEPOT #1105 | 04/08/2019 | \$58.81 | |
| | LOWES #00728 | 04/12/2019 | \$48.09 | |
| | C & H TRUCK PARTS | 04/15/2019 | \$67.00 | |
| | LOWES #00728 | 04/19/2019 | \$50.62 | |
| | | | \$3,186.79 | |
| MATTHEW G. BURNS | WAL-MART #3222 | 04/04/2019 | \$97.23 | |
| | DELTA AIR 0062366040062 | 04/05/2019 | \$1,457.83 | |
| | DELTA AIR Seat Fees | 04/15/2019 | \$59.99 | |
| | VZWRLSS PRPAY AUTOPAY | 04/16/2019 | \$20.00 | |
| | DELTA AIR 0062367648331 | 04/15/2019 | \$1,295.40 | |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 | |
| | BEE WELL HONEY BEE SUPPLY | 04/22/2019 | \$1,925.00 | |
| | | | \$4,955.45 | |
| MATTHEW LECKENBUSCH | WWW.TORRID.COM | 03/30/2019 | \$94.56 | |
| | JCPENNEY.COM | 04/01/2019 | \$30.74 | |
| | AMZN MKTP US MW3PP98P2 AM | 04/02/2019 | \$116.64 | |
| | M3D LLC | 04/02/2019 | \$782.95 | |
| | AMZN MKTP US MW3R258R2 AM | 04/02/2019 | \$9.49 | |
| | EARTEC COMPANY INC | 04/02/2019 | \$1,678.77 | |
| | LOWES #03071 | 04/03/2019 | \$1,287.35 | |
| | AMZN MKTP US MW0MC4SZ0 AM | 04/03/2019 | \$24.99 | |
| | Samuel French Inc | 04/03/2019 | \$385.00 | |
| | AMZN MKTP US MW4LK9IN1 AM | 04/05/2019 | \$29.99 | |
| | AMZN MktP US MW4DR4232 | 04/07/2019 | \$79.99 | |
| | AMZN MKTP US MW5ML4IJ0 AM | 04/08/2019 | \$73.20 | |
| | THEATRICAL RIGHTS WORL | 04/09/2019 | \$5,340.00 | |
| | WAL-MART #3192 | 04/08/2019 | \$21.15 | |
| | AMZN MKTP US MW3A42U42 AM | 04/09/2019 | \$9.49 | |
| | WALGREENS #11769 | 04/10/2019 | \$4.27 | |
| | AMAZON.COM MZ8JT0OU0 AMZN | 04/11/2019 | \$37.94 | |
| | AMZN MKTP US MZ7EE44W1 AM | 04/11/2019 | \$22.95 | |
| | AMZN MKTP US MZ3NH5LCO AM | 04/14/2019 | \$49.99 | |
| | WAL-MART #3222 | 04/16/2019 | \$5.31 | |
| | LOWES #03071 | 04/16/2019 | \$635.31 | |
| | AMAZON.COM MZ0CY5TF0 AMZN | 04/17/2019 | \$10.62 | |
| | LOWES #03071 | 04/17/2019 | \$21.40 | |
| | AMZN MKTP US MZ0MP9PJ1 AM | 04/18/2019 | \$7.29 | |
| | LOWES #03071 | 04/20/2019 | \$53.40 | |
| | AMAZON.COM MZ8RW7X10 AMZN | 04/22/2019 | \$42.78 | |
| | | | \$10,855.57 | |
| | MATTHEW POWERS | DOUBLETREE GATEWAY | 03/29/2019 | \$206.30 |
| | | DOUBLETREE GATEWAY | 03/29/2019 | \$206.30 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|---------------|----------|-------------------|
| MATTHEW POWERS | DOUBLETREE GATEWAY | 03/29/2019 | \$194.77 | |
| | PAYPAL ARCHITECTUR | 04/04/2019 | \$300.00 | |
| | AMERICAN AIR0017315146325 | 04/05/2019 | \$316.50 | |
| | HAMPTON INNS | 04/06/2019 | \$152.90 | |
| | AMERICAN AIR0017315164144 | 04/05/2019 | \$181.00 | |
| | HAMPTON INNS | 04/06/2019 | \$152.90 | |
| | HAMPTON INNS | 04/06/2019 | \$152.90 | |
| | INN AT MIDDLETON PLACE | 04/05/2019 | \$557.28 | |
| | FRONTIER AI N7U58M | 04/25/2019 | \$183.50 | |
| | DELTA AIR 0062368068542 | 04/25/2019 | \$232.00 | |
| | EB 2019 ASLA SOUTHEAS | 04/26/2019 | \$350.00 | |
| | PAYPAL PARADE | 04/26/2019 | \$350.00 | |
| | | | | \$3,536.35 |

MATTHEW T MYERS

| | | |
|---------------------------|------------|------------|
| WP LAW GREENVILLE | 04/01/2019 | \$628.61 |
| THE UPS STORE 3497 | 04/02/2019 | \$97.79 |
| THE UPS STORE 3497 | 04/10/2019 | \$11.26 |
| AIRBNB HMAFY4FS4P | 04/17/2019 | \$1,871.50 |
| WAL-MART #3222 | 04/17/2019 | \$123.76 |
| UNITED 0162924919222 | 04/17/2019 | \$9.00 |
| UNITED 0162448984859 | 04/17/2019 | \$474.50 |
| UNITED 0162924919228 | 04/17/2019 | \$15.00 |
| UNITED 0162924919226 | 04/17/2019 | \$15.00 |
| UNITED 0162448984861 | 04/17/2019 | \$474.50 |
| UNITED 0162924919227 | 04/17/2019 | \$10.00 |
| UNITED 0162448984860 | 04/17/2019 | \$474.50 |
| UNITED 0162924919232 | 04/17/2019 | \$9.00 |
| UNITED 0162924919229 | 04/17/2019 | \$15.00 |
| UNITED 0162924919221 | 04/17/2019 | \$9.00 |
| UNITED 0162924919220 | 04/17/2019 | \$15.00 |
| UNITED 0162924919224 | 04/17/2019 | \$9.00 |
| UNITED 0162924919219 | 04/17/2019 | \$15.00 |
| UNITED 0162924919230 | 04/17/2019 | \$9.00 |
| UNITED 0162924919231 | 04/17/2019 | \$15.00 |
| UNITED 0162924919225 | 04/17/2019 | \$15.00 |
| UNITED 0162924919218 | 04/17/2019 | \$9.00 |
| UNITED 0162448984858 | 04/17/2019 | \$474.50 |
| UNITED 0162924919223 | 04/17/2019 | \$15.00 |
| AMZN MKTP US MZ0120GX1 AM | 04/18/2019 | \$79.46 |
| UNITED 0162924919233 | 04/17/2019 | \$10.00 |
| AMZN MKTP US MZ2LD8QC1 AM | 04/24/2019 | \$42.00 |
| THE UPS STORE 3497 | 04/24/2019 | \$11.29 |
| AMZN MKTP US MZ0Q89580 AM | 04/24/2019 | \$414.05 |
| AMZN MktP US MZ0PQ55H0 | 04/24/2019 | \$473.88 |
| WM SUPERCENTER #3222 | 04/25/2019 | \$91.25 |
| WP LAW GREENVILLE | 04/25/2019 | \$62.87 |
| GRIFF'S FARM AND H | 04/25/2019 | \$209.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MATTHEW T MYERS | AMZN MKTP US MZ2OJ38G0 AM | 04/25/2019 | \$88.94 |
| | ONSET COMPUTER CORPORATI | 04/25/2019 | \$150.00 |
| | | | \$6,448.38 |
| MATTHEW TURNBULL | BENZON RESEARCH INC | 04/01/2019 | \$111.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$574.79 |
| | BENZON RESEARCH INC | 04/14/2019 | \$111.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/15/2019 | \$118.89 |
| | | | \$915.68 |
| MEGAN FALLON | EB END THE BACKLOG CO | 03/29/2019 | \$50.00 |
| | AMZN Mktp US MZ0188C92 | 04/13/2019 | \$8.99 |
| | AMZN Mktp US MZ1JT8NG1 | 04/13/2019 | \$50.12 |
| | DOLLAR-GENERAL #4869 | 04/16/2019 | \$27.18 |
| | | | \$136.29 |
| MEGHAN BARKLEY | LOWES #01521 | 03/29/2019 | \$14.59 |
| | WAL-MART #1383 | 04/01/2019 | \$36.39 |
| | WM SUPERCENTER #1383 | 04/04/2019 | \$4.95 |
| | G & G FEED & SEED | 04/04/2019 | \$18.07 |
| | DOLLAR GENERAL #16443 | 04/06/2019 | \$5.04 |
| | G & G FEED & SEED | 04/09/2019 | \$10.50 |
| | WAL-MART #1383 | 04/16/2019 | \$25.67 |
| | EB 2019 SCACAASCAE4H | 04/17/2019 | \$100.00 |
| | BI-LO GROCERY #5158 | 04/27/2019 | \$32.34 |
| | | | \$247.55 |
| MELANIE HAMMACK | AMZN MKTP US MW4058BZ0 AM | 03/30/2019 | \$54.92 |
| | AMAZON.COM MW5PN3BF1 AMZN | 03/29/2019 | \$20.39 |
| | AMZN MKTP US MW6JU6D90 AM | 04/03/2019 | \$11.58 |
| | Amazon.com MW8MR1252 | 04/06/2019 | \$26.94 |
| | UNIVERSAL LASER SYSTEM | 04/09/2019 | \$52.15 |
| | DISCOUNT TROPHY & CO INC | 04/09/2019 | \$113.66 |
| | AMZN MKTP US MZ3UH0OG1 AM | 04/09/2019 | \$35.98 |
| | AMAZON.COM MW8UW1WY2 AMZN | 04/11/2019 | \$50.28 |
| | AMZN MKTP US MZ8YY5LD1 AM | 04/11/2019 | \$255.77 |
| | AMAZON.COM MZ11U6CZ0 AMZN | 04/11/2019 | \$50.28 |
| | WAYFAIR Wayfair | 04/12/2019 | \$156.21 |
| | FEDEX 475889675 | 04/18/2019 | \$14.53 |
| | ATT BILL PAYMENT | 04/27/2019 | \$377.34 |
| | UNIVERSITY OF S CAR | 04/29/2019 | \$398.00 |
| | | | \$1,618.03 |
| MELISSA BOWMAN | TRI COUNTY RENTALS | 04/01/2019 | \$383.61 |
| | AMAZON.COM MW16307V1 AMZN | 04/03/2019 | \$29.03 |
| | AMZN Mktp US MW88S3QL2 | 04/04/2019 | \$6.47 |
| | PAYPAL PENDLETONHI | 04/05/2019 | \$720.00 |
| | THE INN AT PATRICK SQUARE | 04/05/2019 | \$299.70 |
| | COURTYARD BY MARRIOTT | 04/10/2019 | \$120.99 |
| | WAL-MART #3222 | 04/10/2019 | \$23.49 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MELISSA BOWMAN | AMZN MKTP US MW2500Y10 AM | 04/10/2019 | \$16.00 |
| | COURTYARD BY MARRIOTT | 04/10/2019 | \$362.97 |
| | COURTYARD BY MARRIOTT | 04/11/2019 | \$120.99 |
| | SDC BLUE RIDGE ELECTRIC C | 04/11/2019 | \$35.86 |
| | AIRGAS SOUTH | 04/11/2019 | \$17.25 |
| | AMZN Mktp US MW6VI8Y80 | 04/11/2019 | \$26.99 |
| | THE ABERNATHY CLEMSON | 04/12/2019 | \$297.48 |
| | UNITED 0162447957483 | 04/11/2019 | \$583.70 |
| | FORESTPRODUCTS | 04/16/2019 | \$985.00 |
| | THE ABERNATHY CLEMSON | 04/19/2019 | \$297.48 |
| | MICHAELS STORES 1322 | 04/24/2019 | \$8.46 |
| | MOUNTAIN MADE | 04/24/2019 | \$48.73 |
| | | | |
| MELISSA FUENTES | UHI U-HAULTIGER PAW STORA | 03/29/2019 | \$307.20 |
| | LOWES #03071 | 04/03/2019 | \$43.60 |
| | MICHAELS STORES 1322 | 04/05/2019 | \$14.39 |
| | LOWES #03071 | 04/18/2019 | \$89.40 |
| | WAL-MART #3222 | 04/18/2019 | \$8.53 |
| | SALLY BEAUTY 10154 | 04/18/2019 | \$13.90 |
| | WM SUPERCENTER #3222 | 04/22/2019 | \$28.76 |
| | MCKENZIE SPORTS PRODUC | 04/23/2019 | \$19.96 |
| | MCKENZIE SPORTS PRODUC | 04/24/2019 | \$14.47 |
| | | | \$540.21 |
| MELISSA G WELBORN | BETTER OFFICE SUPPLY SOLU | 04/03/2019 | \$211.90 |
| | CU LIBRARIES RECORDS MG | 04/08/2019 | \$16.80 |
| | WICHE | 04/10/2019 | \$600.00 |
| | AIRTABLE.COM/BILL | 04/11/2019 | \$48.02 |
| | PAYPAL VSA DUES | 04/22/2019 | \$1,000.00 |
| | TABLEAU SOFTWARE, INC. | 04/25/2019 | \$1,500.00 |
| | | | \$3,376.72 |
| MELISSA KAISNER | JAMES F MARTIN INN | 03/29/2019 | \$165.39 |
| | TIGER TOWN GRAPHICS | 04/02/2019 | \$393.23 |
| | CADART SERVICES | 04/04/2019 | \$74.50 |
| | SMOOTH-ON, INC | 04/05/2019 | \$48.50 |
| | THEHOUSEOFHYDRO.COM | 04/05/2019 | \$314.92 |
| | FEDEX 93336427 | 04/09/2019 | \$8.66 |
| | DMI DELL SALES & SERVIC | 04/11/2019 | \$620.58 |
| | THE ABERNATHY CLEMSON | 04/10/2019 | \$148.74 |
| | THE ABERNATHY CLEMSON | 04/10/2019 | \$148.74 |
| | JAMES F MARTIN INN | 04/10/2019 | \$286.38 |
| | JAMES F MARTIN INN | 04/10/2019 | \$143.19 |
| | PAYPAL DDPERFORMAN | 04/17/2019 | \$1,499.99 |
| | PAYPAL EMILYANTHON | 04/17/2019 | \$270.00 |
| | FEDEX 94018570 | 04/19/2019 | \$19.78 |
| THE ABERNATHY CLEMSON | 04/22/2019 | \$148.74 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MELISSA KAISNER | THE ABERNATHY CLEMSON | 04/22/2019 | \$297.48 |
| | THE ABERNATHY CLEMSON | 04/22/2019 | \$148.74 |
| | THE ABERNATHY CLEMSON | 04/22/2019 | \$297.48 |
| | THE ABERNATHY CLEMSON | 04/22/2019 | \$148.74 |
| | | | \$5,183.78 |
| MELISSA KING | AMERICAN AIR0017345118637 | 03/30/2019 | \$398.00 |
| | UNITED 0167344265746 | 03/28/2019 | \$462.10 |
| | UNITED 0167344265747 | 03/28/2019 | \$462.10 |
| | DELTA AIR 0067344549559 | 03/28/2019 | \$595.50 |
| | FOUR POINTS CORAL GABLES | 03/29/2019 | \$562.74 |
| | AMERICAN AIR0017344898651 | 03/29/2019 | \$544.10 |
| | AMERICAN AIR0017344898705 | 03/29/2019 | \$690.38 |
| | AMERICAN AIR0017344898561 | 03/29/2019 | \$607.09 |
| | DELTA AIR 0067344898524 | 03/29/2019 | \$481.50 |
| | AMERICAN AIR0017344265748 | 03/28/2019 | \$437.80 |
| | AMERICAN AIR0017344898726 | 03/29/2019 | \$437.80 |
| | FOUR POINTS CORAL GABLES | 03/31/2019 | \$63.90 |
| | AMERICAN AIR0017344265745 | 03/28/2019 | \$694.30 |
| | FOUR POINTS CORAL GABLES | 03/31/2019 | \$64.20 |
| | COURTYARD BY MARRIOTT- | 04/02/2019 | \$322.05 |
| | COURTYARD BY MARRIOTT- | 04/02/2019 | \$322.05 |
| | COURTYARD BY MARRIOTT- | 04/02/2019 | \$322.05 |
| | COURTYARD BY MARRIOTT- | 04/02/2019 | \$322.05 |
| | DELTA AIR 0067345800446 | 04/01/2019 | \$506.79 |
| | UNITED 0167345118715 | 04/01/2019 | \$371.10 |
| | COURTYARD BY MARRIOTT- | 04/02/2019 | \$322.05 |
| | DELTA AIR 0067346145648 | 04/02/2019 | \$457.60 |
| | DELTA AIR 0067346145656 | 04/02/2019 | \$699.21 |
| | AMERICAN AIR0017346296137 | 04/02/2019 | \$368.50 |
| | AMERICAN AIR0017346145600 | 04/02/2019 | \$503.20 |
| | AMERICAN AIR0017346638220 | 04/03/2019 | \$292.50 |
| | DELTA AIR 0067346638221 | 04/03/2019 | \$237.50 |
| | DELTA AIR 0067346768556 | 04/03/2019 | \$661.50 |
| | DELTA AIR 0067344265652 | 03/27/2019 | \$764.99 |
| | HAMPTON INN & SUITES | 04/03/2019 | \$552.00 |
| | AMERICAN AIR0017346296162 | 04/03/2019 | \$491.10 |
| | HAMPTON INN & SUITES | 04/03/2019 | \$552.00 |
| | AMERICAN AIR0017346638232 | 04/03/2019 | \$640.50 |
| | AMERICAN AIR0017343251004 | 03/25/2019 | \$298.00 |
| | AMERICAN AIR0017346296239 | 04/03/2019 | \$694.51 |
| | AMERICAN AIR0017346296240 | 04/03/2019 | \$328.00 |
| | AMERICAN AIR0017347159531 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159536 | 04/04/2019 | \$270.70 |
| | UNITED 0167347424474 | 04/05/2019 | \$680.11 |
| | AMERICAN AIR0017347159533 | 04/04/2019 | \$270.70 |
| AMERICAN AIR0017347159540 | 04/04/2019 | \$270.70 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| MELISSA KING | SOUTHWES 5262460289330 | 04/04/2019 | \$879.42 |
| | AMERICAN AIR0017347159538 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159535 | 04/04/2019 | \$270.70 |
| | DELTA AIR 0067347424300 | 04/05/2019 | \$513.50 |
| | AMERICAN AIR0017347159530 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159532 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159539 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159541 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347159534 | 04/04/2019 | \$270.70 |
| | AMERICAN AIR0017347689560 | 04/07/2019 | \$434.30 |
| | SOUTHWES 5262462119846 | 04/09/2019 | \$299.50 |
| | FAIRFIELD INN & SUITES | 04/09/2019 | \$119.59 |
| | AMERICAN AIR0017348599577 | 04/09/2019 | \$418.10 |
| | AMERICAN AIR0017348599686 | 04/09/2019 | \$460.00 |
| | AMERICAN AIR0017348739284 | 04/09/2019 | \$291.60 |
| | DELTA AIR 0067348739275 | 04/09/2019 | \$773.51 |
| | DELTA AIR 0067348599733 | 04/09/2019 | \$1,106.49 |
| | DELTA AIR 0067348739276 | 04/09/2019 | \$773.51 |
| | DELTA AIR 0067348855583 | 04/09/2019 | \$941.50 |
| | AMERICAN AIR0017348739376 | 04/09/2019 | \$582.29 |
| | DELTA AIR 0067348739274 | 04/09/2019 | \$773.51 |
| | SQ SALT CITY SHUTT | 04/10/2019 | \$336.00 |
| | DELTA AIR 0067348739273 | 04/09/2019 | \$773.51 |
| | DELTA AIR 0067348739272 | 04/09/2019 | \$773.51 |
| | DELTA AIR 0067349118397 | 04/10/2019 | \$403.50 |
| | UNITED 0167347534688 | 04/05/2019 | \$344.00 |
| | DELTA AIR 0067349118394 | 04/10/2019 | \$403.50 |
| | DELTA AIR 0067349118391 | 04/10/2019 | \$439.50 |
| | DELTA AIR 0067349118387 | 04/10/2019 | \$439.50 |
| | AMERICAN AIR0017349217965 | 04/10/2019 | \$293.00 |
| | DELTA AIR 0067349217970 | 04/10/2019 | \$487.30 |
| | DELTA AIR 0067350049433 | 04/13/2019 | \$339.30 |
| | AMERICAN AIR0017349634244 | 04/12/2019 | \$221.00 |
| | DELTA AIR 0067349471815 | 04/11/2019 | \$379.00 |
| | DELTA AIR 0067350049336 | 04/12/2019 | \$389.50 |
| | DELTA AIR 0067349634128 | 04/11/2019 | \$358.50 |
| | AMERICAN AIR0017349634246 | 04/12/2019 | \$221.00 |
| | AMERICAN AIR0017349471910 | 04/11/2019 | \$290.30 |
| | DELTA AIR 0067349471954 | 04/11/2019 | \$326.30 |
| | DELTA AIR 0067349217995 | 04/11/2019 | \$295.50 |
| | SOUTHWES 5262463536947 | 04/12/2019 | \$350.60 |
| | AMERICAN AIR0017349872796 | 04/12/2019 | \$593.00 |
| | AMERICAN AIR0017301183852 | 04/12/2019 | \$1,882.00 |
| | DELTA AIR 0067349634242 | 04/12/2019 | \$227.00 |
| | AMERICAN AIR0017350049414 | 04/13/2019 | \$464.50 |
| | DELTA AIR 0067349471777 | 04/11/2019 | \$685.49 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| MELISSA KING | DELTA AIR 0067349634142 | 04/11/2019 | \$325.50 |
| | AMERICAN AIR0017349471904 | 04/11/2019 | \$579.30 |
| | AMERICAN AIR0017349634245 | 04/12/2019 | \$221.00 |
| | DELTA AIR 0067349634241 | 04/12/2019 | \$227.00 |
| | DELTA AIR 0067349872798 | 04/12/2019 | \$113.30 |
| | DELTA AIR 0067349872752 | 04/12/2019 | \$573.51 |
| | UNITED 0167349872930 | 04/12/2019 | \$387.30 |
| | DELTA AIR 0067349634130 | 04/11/2019 | \$408.10 |
| | UNITED 0167350049331 | 04/12/2019 | \$680.11 |
| | DELTA AIR 0067349634243 | 04/12/2019 | \$227.00 |
| | DELTA AIR 0067349634131 | 04/11/2019 | \$408.10 |
| | DELTA AIR 0067349634127 | 04/11/2019 | \$358.50 |
| | AMERICAN AIR0017349872975 | 04/12/2019 | \$518.51 |
| | DELTA AIR 0067349471925 | 04/11/2019 | \$361.60 |
| | AMERICAN AIR0017349471814 | 04/11/2019 | \$685.30 |
| | DELTA AIR 0067349634129 | 04/11/2019 | \$408.10 |
| | DELTA AIR 0067350411288 | 04/14/2019 | \$396.30 |
| | DELTA AIR 0067350713101 | 04/15/2019 | \$702.80 |
| | DELTA AIR 0067350713112 | 04/15/2019 | \$321.30 |
| | DELTA AIR 0067350713103 | 04/15/2019 | \$488.50 |
| | AMERICAN AIR0017350713102 | 04/15/2019 | \$226.50 |
| | AMERICAN AIR0017350713116 | 04/15/2019 | \$397.30 |
| | DELTA AIR 0067351039208 | 04/16/2019 | \$1,586.80 |
| | AMERICAN AIR0017351039203 | 04/16/2019 | \$1,036.51 |
| | AMERICAN AIR0017351039186 | 04/16/2019 | \$178.30 |
| | DELTA AIR 0067351232324 | 04/16/2019 | \$454.50 |
| | DELTA AIR 0067351039207 | 04/16/2019 | \$1,372.49 |
| | DELTA AIR 0067351633290 | 04/17/2019 | \$388.60 |
| | RESIDENCE INN REDONDO | 04/20/2019 | \$586.29 |
| | DELTA AIR 0067351799329 | 04/18/2019 | \$414.50 |
| | DELTA AIR 0067352427064 | 04/19/2019 | \$313.50 |
| | AMERICAN AIR0017352042079 | 04/18/2019 | \$275.00 |
| | AMERICAN AIR0017351799330 | 04/18/2019 | \$1,166.51 |
| | DELTA AIR 0067352427065 | 04/19/2019 | \$489.50 |
| | RESIDENCE INN REDONDO | 04/20/2019 | \$563.61 |
| | RESIDENCE INN REDONDO | 04/20/2019 | \$586.29 |
| | AMERICAN AIR0017352529595 | 04/21/2019 | \$487.80 |
| | DELTA AIR 0067353037188 | 04/22/2019 | \$318.60 |
| | DELTA AIR 0067352529677 | 04/22/2019 | \$381.80 |
| | AMERICAN AIR0017353037012 | 04/22/2019 | \$623.99 |
| | P4MT.COM AIR BKNG FEE | 04/23/2019 | \$75.00 |
| | DELTA AIR 0067353037034 | 04/22/2019 | \$337.00 |
| | BRITISH AWYS1257353566793 | 04/23/2019 | \$444.40 |
| | AMERICAN AIR0012350450098 | 04/23/2019 | \$200.00 |
| | DELTA AIR 0067353405211 | 04/23/2019 | \$423.00 |
| | UNITED 0167353405208 | 04/23/2019 | \$108.30 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|------------|--------------------|
| MELISSA KING | AMERICAN AIR0012350450099 | 04/23/2019 | \$200.00 | |
| | AMERICAN AIR0017353405203 | 04/23/2019 | \$350.30 | |
| | AMERICAN AIR0017353405209 | 04/23/2019 | \$509.00 | |
| | AMERICAN AIR0017353566980 | 04/24/2019 | \$547.11 | |
| | AMERICAN AIR0012350674063 | 04/24/2019 | \$200.00 | |
| | DELTA AIR 0067351491739 | 04/17/2019 | \$93.00 | |
| | AMERICAN AIR0017353566949 | 04/24/2019 | \$462.50 | |
| | AMERICAN AIR0017354286578 | 04/25/2019 | \$492.30 | |
| | LUFTHANSA 2207318619675 | 04/26/2019 | \$1,792.00 | |
| | AMERICAN AIR0017354286701 | 04/25/2019 | \$517.51 | |
| | DELTA AIR 0067354427958 | 04/25/2019 | \$339.30 | |
| | UNITED 0167354427910 | 04/25/2019 | \$577.51 | |
| | DELTA AIR 0067354860268 | 04/26/2019 | \$883.00 | |
| | DELTA AIR 0067354286724 | 04/25/2019 | \$804.50 | |
| | UNITED 0167354427905 | 04/25/2019 | \$583.10 | |
| | AMERICAN AIR0017354286531 | 04/25/2019 | \$272.30 | |
| | AMERICAN AIR0017354636052 | 04/26/2019 | \$650.50 | |
| | AMERICAN AIR0017354286535 | 04/25/2019 | \$272.30 | |
| | DELTA AIR 0067354427840 | 04/25/2019 | \$640.50 | |
| | DELTA AIR 0067354286516 | 04/25/2019 | \$396.50 | |
| | AMERICAN AIR0017355076270 | 04/27/2019 | \$375.50 | |
| | DELTA AIR 0067354286702 | 04/25/2019 | \$514.51 | |
| | DELTA AIR 0067354286712 | 04/25/2019 | \$992.09 | |
| | AMERICAN AIR0017355076384 | 04/28/2019 | \$407.50 | |
| | AMERICAN AIR0012351424490 | 04/28/2019 | \$3,233.23 | |
| | AMERICAN AIR0010647088691 | 04/28/2019 | \$35.00 | |
| | | | | \$78,239.98 |
| | MELODY C WILLEY | BI-LO GROCERY #5566 | 03/29/2019 | \$4.22 |
| | | TACONIC | 04/01/2019 | \$1,032.00 |
| | | CHARLES RIVER LAB | 04/01/2019 | \$218.70 |
| | | CHARLES RIVER LAB | 04/03/2019 | \$218.70 |
| | | SQ KRAUSE EQUINE V | 04/03/2019 | \$395.00 |
| BRUCE AIR FILTER COMPANY | | 04/05/2019 | \$332.04 | |
| PCI PATTERSON VETERINA | | 04/05/2019 | \$159.60 | |
| PCI PATTERSON VETERINA | | 04/05/2019 | \$933.03 | |
| BIO-SERV | | 04/04/2019 | \$60.86 | |
| TVMDL | | 04/05/2019 | \$289.00 | |
| AMAZON.COM MW40J5210 AMZN | | 04/05/2019 | \$149.58 | |
| HARVARD APPARATUS | | 04/05/2019 | \$1,190.27 | |
| PCI PATTERSON VETERINA | | 04/06/2019 | \$53.50 | |
| CHARLES RIVER LAB | | 04/08/2019 | \$111.63 | |
| CHARLES RIVER LAB | | 04/08/2019 | \$218.70 | |
| JERRY CAIN AUTO | | 04/09/2019 | \$65.00 | |
| CHARLES RIVER LAB | | 04/10/2019 | \$370.63 | |
| PHARMACAL RESEARCH | | 04/10/2019 | \$731.46 | |
| PCI PATTERSON VETERINA | | 04/12/2019 | \$237.92 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|------------|
| MELODY C WILLEY | CHARLES RIVER LAB | 04/12/2019 | \$274.43 |
| | JAX | 04/12/2019 | \$2,959.10 |
| | MEDLINE INDUSTRIES INC | 04/13/2019 | \$304.90 |
| | PCI PATTERSON VETERINA | 04/13/2019 | \$43.88 |
| | MEDLINE INDUSTRIES INC | 04/13/2019 | \$74.55 |
| | PCI PATTERSON VETERINA | 04/16/2019 | \$113.04 |
| | CHARLES RIVER LAB | 04/17/2019 | \$370.63 |
| | SQ KRAUSE EQUINE V | 04/18/2019 | \$935.00 |
| | SQ GARRISON EQUINE VETER | 04/18/2019 | \$1,026.20 |
| | ENVIGO RMS INC | 04/18/2019 | \$284.80 |
| | CHARLES RIVER LAB | 04/22/2019 | \$218.70 |
| | PCI PATTERSON VETERINA | 04/23/2019 | \$53.05 |
| | Intuit QuickBooks | 04/22/2019 | \$64.20 |
| | CHARLES RIVER LAB | 04/22/2019 | \$361.09 |
| | CHARLES RIVER LAB | 04/22/2019 | \$268.22 |
| | PCI PATTERSON VETERINA | 04/24/2019 | \$116.26 |
| | TACONIC | 04/23/2019 | \$775.00 |
| | MEDLINE INDUSTRIES INC | 04/23/2019 | \$199.83 |
| | CHARLES RIVER LAB | 04/24/2019 | \$370.63 |
| | TVMDL | 04/25/2019 | \$107.00 |
| | MEDLINE INDUSTRIES INC | 04/24/2019 | \$243.26 |
| | LAB ANIMAL SUPPLIES, INC | 04/24/2019 | \$49.26 |
| | BIO-SERV | 04/26/2019 | \$320.58 |
| | WORLD COURIER GROUP | 04/26/2019 | \$591.35 |
| | MEDLINE INDUSTRIES INC | 04/27/2019 | \$174.35 |
| | CHARLES RIVER LAB | 04/29/2019 | \$641.39 |
| | PCI PATTERSON VETERINA | 04/30/2019 | \$49.00 |
| | CHARLES RIVER LAB | 04/29/2019 | \$274.11 |
| | CHARLES RIVER LAB | 04/29/2019 | \$154.08 |
| | FEDEX 476701476 | 04/29/2019 | \$62.35 |
| | CHARLES RIVER LAB | 04/29/2019 | \$66.80 |
| | UPS 000000V9074Y159 | 04/29/2019 | \$22.55 |
| | UPS 000000V9074Y099 | 04/29/2019 | \$15.10 |
| | | | |
| MELODY LAND | EXPEDIA 7424522813942 | 04/04/2019 | \$3.58 |
| | AMERICAN AIR0017314966162 | 04/04/2019 | \$259.00 |
| | UNITED 0167314962754 | 04/04/2019 | \$167.50 |
| | AMERICAN AIR0012347933578 | 04/10/2019 | \$552.70 |
| | SMK WUFOO.COM CHARGE | 04/15/2019 | \$18.19 |
| | YORK X RAY | 04/16/2019 | \$112.26 |
| | IN RALPH'S TROPHY SHOP | 04/24/2019 | \$435.01 |
| | GIBBS TRANSPORTATION SER | 04/25/2019 | \$99.34 |
| | GIBBS TRANSPORTATION SER | 04/25/2019 | \$97.23 |
| | | | |
| MEREDITH T. MORRIS | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$108.38 |
| | WASHINGTON U MEDICAL | 04/02/2019 | \$690.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|------------|-------------------|
| MEREDITH T. MORRIS | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$8.00 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$20.54 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$16.00 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$129.46 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$8.00 | |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$103.04 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$20.54 | |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$90.91 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$102.53 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$68.27 | |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$152.72 | |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$346.11 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$130.48 | |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$64.00 | |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$16.00 | |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$8.00 | |
| | | | | \$2,082.98 |
| | MERRILL KRIS BUTTS | BOOKOUTLET.COM | 03/30/2019 | \$226.82 |
| AMZN MKTP US MW9K228C1 AM | | 03/29/2019 | \$15.00 | |
| AMZN Mktp US MW0AJ8880 | | 03/31/2019 | \$129.99 | |
| AMZN MKTP US MW5005221 AM | | 04/01/2019 | \$29.62 | |
| AMAZON.COM MW1ZF9201 AMZN | | 04/01/2019 | \$21.36 | |
| EXPEDIA 7424080232182 | | 04/02/2019 | \$3.78 | |
| DELTA AIR 0067346249673 | | 04/02/2019 | \$139.00 | |
| AMZN Mktp US MW4HW88M2 | | 04/03/2019 | \$8.99 | |
| AMERICAN AIR0017346241393 | | 04/02/2019 | \$320.49 | |
| AMZN Mktp US MW6905751 | | 04/03/2019 | \$41.90 | |
| AMERICAN AIR0017346249677 | | 04/02/2019 | \$307.00 | |
| ISTE CONFERENCE | | 04/04/2019 | \$325.00 | |
| AMZN Mktp US MW3SC0DT2 | | 04/05/2019 | \$6.92 | |
| CLEMSONUNIVBOOKS #4909 | | 04/05/2019 | \$256.46 | |
| AMERICAN AIR0012346732427 | | 04/04/2019 | \$274.10 | |
| AMZN MKTP US MZ3JX8CT1 AM | | 04/08/2019 | \$56.71 | |
| CLEMSON ONTHEHUB COM | | 04/11/2019 | \$484.95 | |
| SCIENTIFIC SOFTWARE INTL | | 04/11/2019 | \$595.00 | |
| Amazon.com MZ80R9JX1 | | 04/14/2019 | \$787.61 | |
| AMZN Mktp US MZ7L43NZ1 | | 04/12/2019 | \$11.34 | |
| Amazon.com MZ7SQ9LU0 | | 04/14/2019 | \$11.00 | |
| AMAZON.COM MZ81I0AN1 AMZN | | 04/15/2019 | \$124.36 | |
| CLEMSON ONTHEHUB COM | | 04/15/2019 | \$480.00 | |
| DSS ACHIEVMNTPRODUCTS | | 04/22/2019 | \$43.59 | |
| DSS ACHIEVMNTPRODUCTS | | 04/24/2019 | \$174.44 | |
| AMZN MKTP US MZ3DO7DC0 AM | | 04/28/2019 | \$21.98 | |
| Amazon.com MZ3VT06X0 | | 04/27/2019 | \$34.95 | |
| ASSOCIATION FOR BEHAVIOR | | 04/29/2019 | \$632.00 | |
| | | | | \$5,564.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|----------------|-------------------|
| MICALE D CHANDLER | UPSTATE SUPER LUBE | 03/29/2019 | \$41.29 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$69.50 |
| | | | \$110.79 |
| MICHAEL A ATKINS | FEDEX 775034551310 | 04/27/2019 | \$5.77 |
| | | | \$5.77 |
| MICHAEL CATERINO | HOLIDAY INN EXPRESS & SU | 04/15/2019 | \$146.57 |
| | KRP_DNA.MACROGEN 7509284 | 04/17/2019 | \$575.00 |
| | HOLIDAY INN EXPRESS & SU | 04/22/2019 | \$154.29 |
| | | | \$875.86 |
| MICHAEL CHILDRESS | AMZN Mktp US MW21C0XH2 | 03/29/2019 | \$465.00 |
| | AMZN MKTP US MW4I528G1 AM | 03/29/2019 | \$66.31 |
| | AMZN MKTP US MW5MP6681 AM | 03/30/2019 | \$69.25 |
| | AMZN MKTP US MW43B2G02 AM | 03/29/2019 | \$6.62 |
| | AMZN MKTP US MW9MO2XS2 AM | 03/29/2019 | \$327.72 |
| | Gulf Specimen Marine Labo | 04/01/2019 | \$183.00 |
| | KEY DIVES | 04/01/2019 | \$645.00 |
| | Gulf Specimen Marine Labo | 04/04/2019 | \$155.50 |
| | AMZN MKTP US MW10A79Z2 AM | 04/09/2019 | \$273.70 |
| | WALMART.COM 8009666546 | 04/12/2019 | \$26.27 |
| | AMAZON.COM MW10L2YF2 AMZN | 04/12/2019 | \$17.11 |
| | AMIRIX SYSTEM INC. | 04/15/2019 | \$1,990.00 |
| | XPRESS LUBE OF CENTRAL | 04/27/2019 | \$20.00 |
| | | | \$4,245.48 |
| | MICHAEL D DIX | 0184 ALL PHASE | 04/02/2019 |
| OCONEE FENCE | | 04/01/2019 | \$1,200.00 |
| HOMEDEPOT.COM | | 04/04/2019 | \$273.30 |
| 0184 ALL PHASE | | 04/08/2019 | \$2,179.02 |
| 0184 ALL PHASE | | 04/16/2019 | \$578.38 |
| | | | \$5,810.02 |
| MICHAEL D WEYMAN | MANPOWER | 04/02/2019 | \$827.22 |
| | TOWN OF PENDLETON | 04/02/2019 | \$611.32 |
| | MANPOWER | 04/02/2019 | \$291.90 |
| | FORT-HILL-NG-BILL-PMNT | 04/02/2019 | \$163.59 |
| | MANPOWER | 04/02/2019 | \$703.88 |
| | MOTOROLA SOLUTIONS ONLIN | 04/03/2019 | \$72.18 |
| | MOTOROLA SOLUTIONS ONLIN | 04/03/2019 | \$72.18 |
| | IN GROUNDMASTER LLC | 04/04/2019 | \$1,071.20 |
| | MANPOWER | 04/05/2019 | \$703.88 |
| | GRAMMARLY COC5GKPJM | 04/05/2019 | \$139.95 |
| | MANPOWER | 04/05/2019 | \$291.90 |
| | MANPOWER | 04/05/2019 | \$827.22 |
| | IN GROUNDMASTER LLC | 04/15/2019 | \$535.60 |
| | MANPOWER | 04/16/2019 | \$703.88 |
| | MANPOWER | 04/16/2019 | \$291.90 |
| | MANPOWER | 04/16/2019 | \$827.22 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------------|-------------------|-------------------|--------------------|
| MICHAEL D WEYMAN | MANPOWER | 04/16/2019 | \$827.22 | |
| | MANPOWER | 04/16/2019 | \$563.10 | |
| | MANPOWER | 04/16/2019 | \$269.33 | |
| | MANPOWER | 04/16/2019 | \$703.88 | |
| | MANPOWER | 04/16/2019 | \$116.76 | |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$1,672.77 | |
| | MANPOWER | 04/19/2019 | \$717.74 | |
| | MANPOWER | 04/19/2019 | \$703.88 | |
| | MANPOWER | 04/19/2019 | \$291.90 | |
| | SOUTHERN CONNECTOR | 04/25/2019 | \$30.00 | |
| | SDC SANDY SPRINGS WATER D | 04/29/2019 | \$44.92 | |
| | MANPOWER | 04/29/2019 | \$703.88 | |
| | TOWN OF PENDLETON | 04/29/2019 | \$270.46 | |
| | MANPOWER | 04/29/2019 | \$288.59 | |
| | MANPOWER | 04/29/2019 | \$827.22 | |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$121.57 | |
| | | | | \$16,288.24 |
| | MICHAEL D. SCHULENBURG | RICOH RMS-CLEMSON | 04/08/2019 | \$17.44 |
| RICOH RMS-CLEMSON | | 04/11/2019 | \$3.71 | |
| | | | \$21.15 | |
| MICHAEL E MOORE | LOWES #03071 | 04/12/2019 | \$724.57 | |
| | TRI-COUNTY ACE | 04/16/2019 | \$67.38 | |
| | LOWES #03071 | 04/24/2019 | \$331.23 | |
| | TRI-COUNTY ACE | 04/25/2019 | \$160.49 | |
| | | | \$1,283.67 | |
| MICHAEL E SMITH | AIA PRODUCTS / DUES | 03/29/2019 | \$65.98 | |
| | AIA PRODUCTS / DUES | 04/01/2019 | \$32.99 | |
| | AIA PRODUCTS / DUES | 04/01/2019 | \$32.99 | |
| | CAMPUS COPY SHOP | 04/04/2019 | \$52.30 | |
| | REVENUE & FISCAL AF | 04/16/2019 | \$1,215.00 | |
| | AIA PRODUCTS / DUES | 04/17/2019 | \$32.99 | |
| | AIA PRODUCTS / DUES | 04/17/2019 | \$32.99 | |
| | AIA PRODUCTS / DUES | 04/18/2019 | \$65.98 | |
| | AIA PRODUCTS / DUES | 04/24/2019 | \$65.98 | |
| | AIA PRODUCTS / DUES | 04/26/2019 | \$32.99 | |
| | | | \$1,630.19 | |
| MICHAEL G RUSSELL | USPS PO 4514850240 | 04/15/2019 | \$7.70 | |
| | | | \$7.70 | |
| MICHAEL JOE BATSON | AFPA FITNESS | 04/24/2019 | \$179.00 | |
| | | | \$179.00 | |
| MICHAEL JONES | ULINE SHIP SUPPLIES | 04/04/2019 | \$312.21 | |
| | BELLINGER PARTS 0006120 | 04/08/2019 | \$88.34 | |
| | PAYPAL PESTRONG | 04/10/2019 | \$57.95 | |
| | SSC - FLORENCE SER | 04/10/2019 | \$2,494.16 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MICHAEL JONES | HOMEDEPOT.COM | 04/10/2019 | \$323.99 |
| | TREE WORLD, INC. | 04/11/2019 | \$349.95 |
| | AGRI SUPPLY - FLORENCE | 04/23/2019 | \$289.06 |
| | | | \$3,915.66 |
| MICHAEL KLINE | THE UPS STORE #2978 | 04/03/2019 | \$18.91 |
| | U.S. PLASTIC CORPORATION | 04/03/2019 | \$25.24 |
| | ENVIRONICS | 04/08/2019 | \$560.35 |
| | BACKWOODS SOLAR | 04/08/2019 | \$220.12 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$90.10 |
| | Amazon.com MZ6IZ6JT0 | 04/16/2019 | \$8.92 |
| | HOMEDEPOT.COM | 04/24/2019 | \$82.18 |
| | BACKWOODS SOLAR | 04/25/2019 | \$32.00 |
| | MSC | 04/26/2019 | \$24.73 |
| | SWAGELOK SOUTH CAROLINA | 04/26/2019 | \$174.56 |
| | | | \$1,237.11 |
| MICHAEL L MEARS | AMZN Mktp US MW8FS8MB2 | 03/30/2019 | \$142.90 |
| | AMZN MKTP US MW0713BW2 AM | 04/02/2019 | \$254.94 |
| | SME EVENTS 1 | 04/02/2019 | \$400.00 |
| | MCMaster-CARR | 04/02/2019 | \$90.89 |
| | MCMaster-CARR | 04/02/2019 | \$250.67 |
| | SME EVENTS 1 | 04/04/2019 | \$25.00 |
| | SME EVENTS 1 | 04/04/2019 | \$750.00 |
| | SME EVENTS 1 | 04/04/2019 | \$425.00 |
| | AMZN MKTP US MW5GX62T2 AM | 04/07/2019 | \$5.04 |
| | SME EVENTS 1 | 04/05/2019 | \$400.00 |
| | SME EVENTS 1 | 04/05/2019 | \$425.00 |
| | AMZN MKTP US MW3WN5792 AM | 04/08/2019 | \$136.94 |
| | SME EVENTS 1 | 04/05/2019 | \$865.00 |
| | AMZN Mktp US MW2IY37P2 | 04/09/2019 | \$16.30 |
| | MOUSER ELECTRONICS INC | 04/08/2019 | \$39.99 |
| | AMZN MKTP US MW2QB7I20 AM | 04/08/2019 | \$271.92 |
| | AMZN MKTP US MZ2L10CI1 AM | 04/09/2019 | \$222.75 |
| | MCMaster-CARR | 04/08/2019 | \$72.50 |
| | AMZN MKTP US MW1S94RH0 AM | 04/09/2019 | \$106.65 |
| | AMAZON.COM MW5H16RG2 AMZN | 04/10/2019 | \$20.13 |
| | AMZN MKTP US MZ1OQ0LO0 AM | 04/14/2019 | \$10.99 |
| | SPARKFUN ELECTRONICS | 04/14/2019 | \$78.50 |
| | MSC | 04/17/2019 | \$358.69 |
| | AMZN Mktp US MZ3CE9JV0 | 04/16/2019 | \$56.16 |
| | MCMaster-CARR | 04/16/2019 | \$250.83 |
| | MCMaster-CARR | 04/16/2019 | \$69.19 |
| | AMZN Mktp US MZ4HB9AZ0 | 04/18/2019 | \$192.60 |
| | AMZN MKTP US MZ8DO38Q1 AM | 04/23/2019 | \$520.59 |
| | MCMaster-CARR | 04/23/2019 | \$219.94 |
| | MCMaster-CARR | 04/23/2019 | \$476.91 |
| AMAZON.COM MZ9WR8VG2 AMZN | 04/25/2019 | \$65.31 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$7,221.33 |
| MICHAEL NEBESKY | B2B Prime MW1T76SR1 | 04/01/2019 | \$533.93 |
| | FRESHWORKS INC | 04/02/2019 | \$1,260.00 |
| | NAPA AUTO PARTS 0000373 | 04/08/2019 | \$4.77 |
| | NATIONAL INSITUTE OF GOVE | 04/09/2019 | \$690.00 |
| | NATIONAL INSITUTE OF GOVE | 04/15/2019 | \$690.00 |
| | NATIONAL INSITUTE OF GOVE | 04/15/2019 | \$71.10 |
| | ADVANCE AUTO PARTS #5360 | 04/16/2019 | \$18.18 |
| | SAMSClub.COM | 04/27/2019 | \$267.65 |
| | | | \$3,535.63 |
| MICHAEL PARRISH | WM SUPERCENTER #3222 | 04/10/2019 | \$37.21 |
| | STAPLES 00111807 | 04/10/2019 | \$57.21 |
| | WM SUPERCENTER #4445 | 04/24/2019 | \$85.90 |
| | | | \$180.32 |
| MICHAEL PLUMBLEE | FASTENAL COMPANY01 | 03/29/2019 | \$46.03 |
| | NEWSPAPER ADVERTISING | 04/08/2019 | \$60.00 |
| | IN S.I. DISTRIBUTING INC | 04/15/2019 | \$314.20 |
| | USPS PO 4596400791 | 04/16/2019 | \$1.45 |
| | MEHERRIN RIDGE SPRING,SC | 04/18/2019 | \$848.04 |
| | WM SUPERCENTER #514 | 04/23/2019 | \$37.58 |
| | SHOUP MANUFACTURING | 04/26/2019 | \$236.00 |
| | | | \$1,543.30 |
| MICHAEL PURSLEY | AMAZON.COM MW0VO7950 AMZN | 04/07/2019 | \$7.36 |
| | AMAZON.COM MW69W3KB2 AMZN | 04/07/2019 | \$17.04 |
| | AMZN Mktp US MZ21C9CO1 | 04/08/2019 | \$15.84 |
| | AMZN Mktp US MZ3K810P0 | 04/19/2019 | \$18.88 |
| | AMZN MKTP US MZ3U33GK0 AM | 04/21/2019 | \$21.10 |
| | AMZN Mktp US MZ6F48BT1 | 04/23/2019 | \$34.58 |
| | AMZN Mktp US MZ63X51Q2 | 04/23/2019 | \$35.99 |
| | AMAZON.COM MZ0SA7PW2 AMZN | 04/23/2019 | \$25.07 |
| | | | \$175.86 |
| MICHAEL S. MCMANUS | ATT BILL PAYMENT | 03/30/2019 | \$160.47 |
| | KONICA MINOLTA BUSINESS | 04/02/2019 | \$21.42 |
| | BTS #23 | 04/01/2019 | \$47.01 |
| | PRINTSOURCE INC | 04/02/2019 | \$136.14 |
| | EXPRESS LUBE | 04/13/2019 | \$143.81 |
| | UPS 00000055Y056139 | 04/18/2019 | \$11.69 |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 |
| | | | \$620.54 |
| MICHAEL SEHORN | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$32.00 |
| | AMERICANBIO | 04/09/2019 | \$94.50 |
| | FEDEX 180653874 | 04/17/2019 | \$27.00 |
| | AMZN Mktp US MZ6GK70L0 | 04/19/2019 | \$190.00 |
| | | | \$343.50 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MICHAEL SIMMONS | HYUNDAI OF ANDERSON | 03/29/2019 | \$365.17 |
| | PAYPAL JOBBANK.JOE | 04/04/2019 | \$150.00 |
| | | | \$515.17 |
| MICHAEL STEPHENS | TIGER EXPRESS WASH - CLEM | 04/02/2019 | \$30.00 |
| | VIIOCBK5701 | 04/23/2019 | \$40.74 |
| | | | \$70.74 |
| MICHAEL TUCKER | USPS PO 4583000593 | 04/02/2019 | \$2.20 |
| | | | \$2.20 |
| MICHAEL W MARSHALL | KEYSTONEPES | 03/29/2019 | \$831.63 |
| | LOWES #00639 | 03/31/2019 | \$63.01 |
| | HUMMERT INTERNATIONAL | 04/02/2019 | \$804.00 |
| | CRUCIAL.COM | 04/03/2019 | \$75.59 |
| | SOIL / WATER CONSERV SOC | 04/03/2019 | \$600.00 |
| | HUMMERT INTERNATIONAL | 04/03/2019 | \$216.00 |
| | AIRGAS SOUTH | 04/04/2019 | \$39.57 |
| | PAYPAL SUNFLOWER | 04/05/2019 | \$1,374.75 |
| | PAYPAL WADSWORTHCO | 04/05/2019 | \$499.58 |
| | WADSWORTH CONTROL SYSTEMS | 04/09/2019 | \$72.00 |
| | VZWRLSS APOCC VISE | 04/15/2019 | \$153.26 |
| | HUMMERT INTERNATIONAL | 04/22/2019 | \$42.81 |
| | L AND D AG SERVICE INC | 04/23/2019 | \$204.00 |
| | GRAINGER | 04/23/2019 | \$154.61 |
| | SPECIALTY SALES CO | 04/26/2019 | \$308.32 |
| | MAHURONS BUILDING SUPPLY | 04/29/2019 | \$10.24 |
| | | | \$5,449.37 |
| MICHAEL WALKER | ASTM PUBLICATIONS/FEES | 04/04/2019 | \$80.00 |
| | DELTA AIR 0062365504534 | 04/04/2019 | \$645.50 |
| | WWW.NEWEGG.COM | 04/08/2019 | \$133.74 |
| | MCMMASTER-CARR | 04/09/2019 | \$254.17 |
| | HUMBOLDT MFG CO | 04/12/2019 | \$448.55 |
| | AMZN Mktp US MZ3JN9450 | 04/13/2019 | \$56.37 |
| | DELTA AIR 0062367024555 | 04/15/2019 | \$532.50 |
| | WWW.NEWEGG.COM | 04/16/2019 | \$170.11 |
| | LOWES #00728 | 04/16/2019 | \$36.16 |
| | DELTA AIR 0062367499489 | 04/15/2019 | \$532.50 |
| | The American Ceramic Soci | 04/15/2019 | \$145.00 |
| | The American Ceramic Soci | 04/15/2019 | \$325.00 |
| | MCMMASTER-CARR | 04/17/2019 | \$42.44 |
| | POLYTEK DEVELOPMENT CORP. | 04/26/2019 | \$62.50 |
| | AMZN MKTP US MZ5B35231 AM | 04/27/2019 | \$78.96 |
| | | | |
| MICHELLE PARISI | AMZN Mktp US MW12P9QB1 | 03/30/2019 | \$399.95 |
| | AMZN MKTP US MW3PF9S51 AM | 04/01/2019 | \$307.09 |
| | AMZN Mktp US MW8RR4Q90 | 04/01/2019 | \$153.93 |
| | AMZN Mktp US MW51COQR0 | 04/01/2019 | \$40.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| MICHELLE PARISI | THE SOURCING GROUP L | 04/16/2019 | \$2,374.71 |
| | FITBIT, INC. DTSLBGFFW | 04/25/2019 | \$6,424.82 |
| | | | \$9,701.49 |
| MIGUEL F LARSEN | Dropbox Q7B9XZ9LMFNH | 03/31/2019 | \$99.00 |
| | DEKORRA OPTICS LLC | 04/02/2019 | \$35.00 |
| | 473 EUROPRIS AN | 04/12/2019 | \$16.50 |
| | AMAZON.COM MZ22D95J1 AMZN | 04/22/2019 | \$663.39 |
| | AMZN MKTP US MZ0UJ5X10 AM | 04/22/2019 | \$786.42 |
| | APL ITUNES.COM/BILL | 04/24/2019 | \$14.99 |
| | APL ITUNES.COM/BILL | 04/29/2019 | \$9.99 |
| | | | \$1,625.29 |
| MIKE MATHIS | SOUTHEAST SELECT SIRES | 04/04/2019 | \$2,150.00 |
| | GRIFF'S FARM AND H | 04/05/2019 | \$47.94 |
| | OGLETHORPE FEED AND HARDW | 04/09/2019 | \$550.67 |
| | TRACTOR-SUPPLY-CO #0440 | 04/15/2019 | \$171.19 |
| | OGLETHORPE FEED AND HARDW | 04/29/2019 | \$68.47 |
| | | \$2,988.27 | |
| MIKE NOONAN | ZAXBYS 1063 | 03/30/2019 | \$348.42 |
| | YOUR PIE - CLEMSON | 03/28/2019 | \$243.85 |
| | PUBLIX SUPERMARKETS #1379 | 03/30/2019 | \$40.29 |
| | AMZN MktP US MW1EZ6631 | 03/31/2019 | \$79.95 |
| | Amazon.com MW68118C2 | 04/03/2019 | \$641.90 |
| | ESPN Plus | 04/02/2019 | \$5.34 |
| | AMAZON.COM MW86C07V1 AMZN | 04/03/2019 | \$763.97 |
| | NSCAA | 04/03/2019 | \$95.00 |
| | YOUR PIE - CLEMSON | 04/02/2019 | \$261.27 |
| | YOUR PIE - CLEMSON | 04/04/2019 | \$196.20 |
| | YOUR PIE - CLEMSON | 04/06/2019 | \$327.00 |
| | HI-POD INC | 04/05/2019 | \$344.99 |
| | YOUR PIE - CLEMSON | 04/09/2019 | \$261.27 |
| | CLEMSON COMPUTER ST | 04/11/2019 | \$155.13 |
| | INGLES MARKETS #94 | 04/12/2019 | \$192.74 |
| | CAMEL CITY BBQ | 04/13/2019 | \$402.72 |
| | YOUR PIE - CLEMSON | 04/11/2019 | \$207.10 |
| | JERSEY MIKES 7022 | 04/15/2019 | \$346.95 |
| | EMBASSY SUITES CONCORD | 04/15/2019 | \$2,693.92 |
| | EMBASSY SUITES CONCORD | 04/15/2019 | \$1,459.48 |
| SCOUTINGZONE | 04/17/2019 | \$350.00 | |
| CHICK-FIL-A #02536 | 04/19/2019 | \$324.38 | |
| IN RALPH'S TROPHY SHOP | 04/26/2019 | \$22.47 | |
| | | \$9,764.34 | |
| MIKE WILSON | TENNIS WAREHOUSE, RACQUE | 04/02/2019 | \$36.97 |
| | DONJOY.COMPEX.BLUPRINT | 04/05/2019 | \$374.93 |
| | TENNIS WAREHOUSE, RACQUE | 04/08/2019 | \$270.00 |
| | TAG UP | 04/08/2019 | \$454.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MIKE WILSON | Amazon.com MZ22T4541 | 04/22/2019 | \$167.99 |
| | DICK POND ATHLETICS | 04/22/2019 | \$236.40 |
| | SIGNATURES, INC. | 04/25/2019 | \$79.20 |
| | SIGNATURES, INC. | 04/25/2019 | \$51.66 |
| | | | \$1,671.80 |
| MILDRED DAVENPORT | VZWRLSS APOCC VISE | 04/02/2019 | \$70.51 |
| | BITEABLE PTY LTD | 04/02/2019 | \$276.00 |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$200.00 |
| | EB 2019 SCACAASCAE4H | 04/04/2019 | \$100.00 |
| | MSU CAMPUS COMMERCE | 04/11/2019 | \$370.00 |
| | BUDDY'S AUTO | 04/11/2019 | \$824.11 |
| | AMAZON.COM MZ7FZ0ZW1 AMZN | 04/12/2019 | \$44.62 |
| | SPIRIT COMMUNICATIONS EB | 04/25/2019 | \$170.61 |
| | | | \$2,055.85 |
| MIN CAO | VWR INTERNATIONAL INC | 03/30/2019 | \$246.81 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$70.10 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$283.62 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$47.55 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$294.69 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$25.36 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$446.59 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$401.66 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$196.80 |
| | | | \$2,013.18 |
| MIRACLE LEWIS | BTS 09 | 04/23/2019 | \$239.22 |
| | PARTS AUTOMOTIVE LLC | 04/24/2019 | \$96.83 |
| | MTF HEALTHY HATCHERIES | 04/26/2019 | \$593.70 |
| | | | \$929.75 |
| MIRIAM KONKEL | ASHG DUES | 04/25/2019 | \$190.00 |
| | | | \$190.00 |
| MISSY RYAN PENLAND | PARTY CITY 1002 | 04/03/2019 | \$47.97 |
| | USPS.COM POSTAL STORE | 04/15/2019 | \$1,101.80 |
| | RICOH USA, INC | 04/16/2019 | \$4.28 |
| | RICOH USA, INC | 04/16/2019 | \$26.75 |
| | RMS-CLEMSON | 04/17/2019 | \$151.94 |
| | PAYPAL CLEMSONPRIN | 04/22/2019 | \$24.61 |
| | UPS 000000704571179 | 04/29/2019 | \$102.40 |
| | | | \$1,459.75 |
| MISTY SHEALY | TRACTOR SUPPLY #1210 | 04/03/2019 | \$57.22 |
| | NORTH CREEK NURSERIES | 04/03/2019 | \$160.66 |
| | WAL-MART #1123 | 04/05/2019 | \$41.60 |
| | AMZN MKTP US MZ59V6LQ1 AM | 04/11/2019 | \$38.61 |
| | AMZN Mktp US MW3769WH2 | 04/11/2019 | \$12.92 |
| | AMZN Mktp US MW1JT3RH2 | 04/11/2019 | \$64.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| MISTY SHEALY | NORTH CREEK NURSERIES | 04/16/2019 | \$306.46 |
| | NORTH CAROLINA FARMS INC | 04/18/2019 | \$201.00 |
| | NORTH CAROLINA FARMS INC | 04/18/2019 | \$39.00 |
| | WM SUPERCENTER #1123 | 04/19/2019 | \$106.68 |
| | PP Aquascapes Unlimited P | 04/22/2019 | \$614.93 |
| | LOWES #03071 | 04/22/2019 | \$24.64 |
| | SUPERIOR TREES INC | 04/24/2019 | \$1,000.00 |
| | SUPERIOR TREES INC | 04/25/2019 | \$1,951.75 |
| | NORTH CREEK NURSERIES | 04/24/2019 | \$204.55 |
| | | | \$4,824.97 |
| MORGAN TEAM | CU LIBRARIES RECORDS MG | 03/28/2019 | \$211.20 |
| | COURTYARD BY MARRIOTT | 03/29/2019 | \$241.98 |
| | STA TRAVEL | 04/01/2019 | \$1,291.86 |
| | STA TRAVEL | 04/01/2019 | \$1,291.86 |
| | DROPBOX W3VPB77K3F52 | 04/01/2019 | \$99.00 |
| | JAMES F MARTIN INN | 04/01/2019 | \$143.19 |
| | International Communicati | 04/01/2019 | \$310.00 |
| | AMERICAN AIR0012346125683 | 04/01/2019 | \$234.09 |
| | AMZN Mktp US MW9S03DT0 | 04/03/2019 | \$10.50 |
| | SCANTRON CORPORATION | 04/09/2019 | \$167.37 |
| | ASSNWOMENSPTSMEDIA | 04/12/2019 | \$325.00 |
| | ASSNWOMENSPTSMEDIA | 04/12/2019 | \$325.00 |
| | ASSNWOMENSPTSMEDIA | 04/12/2019 | \$325.00 |
| | ASSNWOMENSPTSMEDIA | 04/12/2019 | \$325.00 |
| | THY AIRLINE 2357350750446 | 04/15/2019 | \$891.00 |
| | MARRIOTT TAMPA WATERSI | 04/18/2019 | \$579.94 |
| | AMTRAK .COM 1070733034245 | 04/17/2019 | \$130.00 |
| | TAP AIRLINE 0477350750426 | 04/15/2019 | \$691.93 |
| | AMERICAN AIR0017351964487 | 04/18/2019 | \$1,532.93 |
| | RMS-CLEMSON | 04/24/2019 | \$520.18 |
| | TAYLOR & FRANCIS | 04/27/2019 | \$2,950.00 |
| | WWW.APPOINTY.COM | 04/29/2019 | \$959.88 |
| | ASEE CONFERENCES | 04/29/2019 | \$920.00 |
| | | | \$14,476.91 |
| MORRIS WARNER | MANN LAKE LTD EC | 03/29/2019 | \$206.55 |
| | ATT BILL PAYMENT | 04/03/2019 | \$236.02 |
| | EB 2019 SCACAASCAE4H | 04/04/2019 | \$100.00 |
| | INGLES MARKETS #49 | 04/08/2019 | \$39.50 |
| | CITY OF WALHALLA | 04/10/2019 | \$32.70 |
| | SDC BLUE RIDGE ELECTRIC C | 04/10/2019 | \$64.10 |
| | INGLES MARKETS #49 | 04/12/2019 | \$6.00 |
| | LOWES #01635 | 04/12/2019 | \$14.08 |
| | WM SUPERCENTER #1123 | 04/12/2019 | \$25.86 |
| | WM SUPERCENTER #2753 | 04/17/2019 | \$60.42 |
| | EB 2019 SCACAASCAE4H | 04/18/2019 | \$200.00 |
| | ANDERSON FIRE AND SAFETY | 04/22/2019 | \$40.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MORRIS WARNER | USPS.COM STAMP FLMNT SVCS | 04/22/2019 | \$316.30 |
| | INGLES MARKETS #49 | 04/08/2019 | \$39.51 |
| | FACEBK LRPYJL6WJ2 | 04/26/2019 | \$20.00 |
| | EB 2019 SCACAASCAE4H | 04/26/2019 | \$150.00 |
| | SCHOLASTIC SHOOTING FOUN | 04/26/2019 | \$96.00 |
| | | | \$1,647.04 |
| MURRAY S DAW | Amazon.com MW4YM0200 | 04/05/2019 | \$106.99 |
| | | | \$106.99 |
| MYLES SURRETT | YOUCANBOOK.ME | 04/01/2019 | \$7.00 |
| | GOOGLE GSUITE cuchron | 04/01/2019 | \$21.40 |
| | SENECA STORAGE | 04/01/2019 | \$68.00 |
| | THE SOURCING GROUP L | 04/08/2019 | \$433.95 |
| | CUSTOMINK LLC | 04/12/2019 | \$720.72 |
| | SWEETWATER SOUND | 04/17/2019 | \$1,898.37 |
| | IN RALPH'S TROPHY SHOP | 04/19/2019 | \$688.33 |
| | AMZN Mktp US MZ2FX90G2 | 04/22/2019 | \$834.00 |
| | RMS-CLEMSON | 04/22/2019 | \$53.93 |
| | RICOH USA, INC | 04/22/2019 | \$88.28 |
| | RICOH USA, INC | 04/22/2019 | \$78.46 |
| | Amazon.com MZ8BQ01Z2 | 04/22/2019 | \$255.99 |
| | ANDERSON INDEPENDENT | 04/23/2019 | \$1,889.94 |
| | TOWNNEWS COM | 04/22/2019 | \$220.10 |
| | AMZN MKTP US MZ3QT6M60 AM | 04/23/2019 | \$60.50 |
| | IN THE PRINT HOUSE LLC | 04/25/2019 | \$552.12 |
| | TOWNNEWS COM | 04/25/2019 | \$358.72 |
| | SWEETWATER SOUND | 04/26/2019 | \$242.03 |
| | | | |
| MYRTIS CUSACK | WAL-MART #2703 | 04/08/2019 | \$4.22 |
| | WAL-MART #2703 | 04/22/2019 | \$0.89 |
| | WM SUPERCENTER #2703 | 04/22/2019 | \$5.00 |
| | FOOD LION #0618 | 04/23/2019 | \$9.83 |
| | WM SUPERCENTER #1829 | 04/23/2019 | \$6.39 |
| | USPS PO 4529410504 | 04/24/2019 | \$8.30 |
| | WAL-MART #2703 | 04/29/2019 | \$13.35 |
| | | | |
| N MICHAEL JACKSON | AMERICAN AIR0017344606803 | 03/28/2019 | \$790.51 |
| | TED CONFERENCES | 04/02/2019 | \$1,500.00 |
| | TEDWOMEN 2019 - HOTEL | 04/03/2019 | \$1,465.00 |
| | THE ABERNATHY CLEMSON | 04/05/2019 | \$148.74 |
| | THE ABERNATHY CLEMSON | 04/05/2019 | \$148.74 |
| | RS MEANS | 04/08/2019 | \$294.89 |
| | OTI PORTAL | 04/09/2019 | \$240.00 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$42.40 |
| | THE UPS STORE 3497 | 04/25/2019 | \$28.89 |
| | AMERICAN AIR0012350912720 | 04/25/2019 | \$292.10 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| N MICHAEL JACKSON | LOWES #03071 | 04/29/2019 | \$40.87 |
| | | | \$4,992.14 |
| NANCY BELANGER | THOMSON WEST TCD | 04/19/2019 | \$217.21 |
| | RICOH USA, INC | 04/22/2019 | \$124.66 |
| | | | \$341.87 |
| NANCY HARRIS | HARD ROCK STADIUM CONC 61 | 03/30/2019 | \$251.00 |
| | HIBACHI GRILL INC 3 | 03/28/2019 | \$227.60 |
| | TM HARD ROCK STADIUM | 03/29/2019 | \$55.00 |
| | MOE'S SW GRILL #128 | 03/31/2019 | \$9.65 |
| | YOGURT MOUNTAIN 4024 - TA | 03/30/2019 | \$34.68 |
| | DOUBLE PARK | 03/28/2019 | \$5.00 |
| | CHIPOTLE 1534 | 03/30/2019 | \$50.74 |
| | MOE'S SW GRILL #128 | 03/31/2019 | \$123.50 |
| | TM TICKETMASTER | 03/29/2019 | \$977.22 |
| | CHIPOTLE 1534 | 03/30/2019 | \$91.65 |
| | PANERA BREAD #601425 | 03/29/2019 | \$186.96 |
| | BLAZE PIZZA MAGNOL | 03/30/2019 | \$111.68 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | DELTA AIR Baggage Fee | 03/31/2019 | \$150.00 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | JIMMY JOHNS - 168 - EC | 03/31/2019 | \$176.12 |
| | HOMES TO SUITES BY HILTON | 03/31/2019 | \$230.63 |
| | SQ BWM GLOBAL INC | 04/02/2019 | \$145.31 |
| | PUBLIX SUPERMARKETS #1379 | 04/04/2019 | \$98.84 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$156.30 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$108.20 |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$144.27 |
| | JIMMY JOHNS - 2195 | 04/06/2019 | \$128.39 |
| | MCALISTER'S DELI 1372 MM | 04/06/2019 | \$148.62 |
| | CAMPUS COPY SHOP | 04/10/2019 | \$50.38 |
| | MICHAELS STORES 1322 | 04/12/2019 | \$66.78 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2019 | \$66.30 |
| | PUBLIX SUPERMARKETS #1379 | 04/12/2019 | \$159.43 |
| | PUBLIX SUPERMARKETS #1379 | 04/13/2019 | \$335.59 |
| | LUGANO RISTORANTE | 04/15/2019 | \$481.01 |
| | MCALISTER'S DELI 1372 MM | 04/15/2019 | \$121.18 |
| | PANERA BREAD #601806 P | 04/16/2019 | \$228.96 |
| JIMMY JOHNS - 2195 | 04/15/2019 | \$172.46 | |
| STARBUCKS STORE 10968 | 04/15/2019 | \$39.59 | |
| BABYMOON CAFE | 04/17/2019 | \$619.03 | |
| CHIPOTLE 2880 | 04/18/2019 | \$173.12 | |
| COLDSTONE #23332 | 04/17/2019 | \$40.91 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|------------|
| NANCY HARRIS | MCALISTER'S DELI 100958 | 04/18/2019 | \$206.22 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$323.90 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$323.90 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/18/2019 | \$485.85 |
| | EMBASSY SUITES RALEIGH | 04/23/2019 | \$696.75 |
| | IN RALPH'S TROPHY SHOP | 04/25/2019 | \$168.85 |
| | | | |
| NANCY K MEEHAN | Amazon.com MW5768V32 | 03/30/2019 | \$28.55 |
| | AMZN Mktp US MW2ER32C1 | 04/02/2019 | \$8.88 |
| | SMOOTH-ON, INC | 04/02/2019 | \$174.67 |
| | AMZN Mktp US MW3UG0SC0 | 04/04/2019 | \$43.00 |
| | AMZN Mktp US MW2ZM4SQ0 | 04/04/2019 | \$142.40 |
| | AMZN Mktp US MW1WY8UI1 | 04/04/2019 | \$38.80 |
| | Amazon.com MW71V3SK2 | 04/06/2019 | \$111.53 |
| | AMZN Mktp US MW3KSORIO | 04/09/2019 | \$18.75 |
| | AMZN MKTP US MW26B1U02 AM | 04/09/2019 | \$50.98 |
| | AMZN Mktp US MW97H0Y70 | 04/10/2019 | \$22.77 |
| | COGNELLA, INC. | 04/20/2019 | \$91.08 |
| | TARGET.COM | 04/24/2019 | \$21.18 |
| | AMZN MKTP US MZ8S545I0 AM | 04/24/2019 | \$78.21 |
| | AMZN MKTP US MZ4PV1QB1 AM | 04/24/2019 | \$169.50 |
| | AMZN Mktp US MZ8TF5XN2 | 04/25/2019 | \$19.95 |
| | AMZN MKTP US MZ7638DS1 AM | 04/25/2019 | \$69.99 |
| | AMZN Mktp US MZ32596E1 | 04/25/2019 | \$23.53 |
| | AMZN MKTP US MZ1Z28H82 AM | 04/28/2019 | \$181.20 |
| | AMAZON.COM MZ9SF22C1 AMZN | 04/28/2019 | \$341.09 |
| | | | |
| NATHAN LONG | INFOCOMM REGISTRATION | 03/29/2019 | \$339.00 |
| | AVIXA CRM - USD | 03/29/2019 | \$500.00 |
| | ZAPIER.COM/CHARGE | 04/03/2019 | \$62.50 |
| | TALKUS | 04/04/2019 | \$48.00 |
| | TIERNEYBROTHERS | 04/08/2019 | \$2,366.73 |
| | HP HP.COM STORE | 04/08/2019 | \$2,297.75 |
| | LOWES #03071 | 04/09/2019 | \$122.04 |
| | Amazon.com MZ0MX9FW1 | 04/09/2019 | \$42.78 |
| | CHRISTOPHER TRUCKS INC | 04/10/2019 | \$609.06 |
| | AMZN Mktp US MZ3DP7F21 | 04/10/2019 | \$44.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| NATHAN LONG | WEB NETWORKSOLUTIONS | 04/10/2019 | \$25.98 |
| | AMAZON.COM MW65L1YJ0 AMZN | 04/10/2019 | \$19.11 |
| | UNITED 0162447950607 | 04/11/2019 | \$460.10 |
| | AMAZON.COM MZ04W7LY0 AMZN | 04/14/2019 | \$68.44 |
| | UNITED 0162447950606 | 04/11/2019 | \$460.10 |
| | UNITED 0162447950608 | 04/11/2019 | \$460.10 |
| | MONOPRICE, INC. | 04/18/2019 | \$1,961.85 |
| | DUO COM | 04/22/2019 | \$2,000.00 |
| | LENOVO GROUP | 04/27/2019 | \$250.00 |
| | MONOPRICE, INC. | 04/29/2019 | \$709.87 |
| | | | \$12,848.36 |
| NATHAN M. LONG | GRIFF'S FARM AND H | 04/12/2019 | \$82.00 |
| | SARSTEDT | 04/15/2019 | \$369.69 |
| | | | \$451.69 |
| NATHAN REDDING | WAL-MART #2328 | 04/08/2019 | \$2.78 |
| | PUBLIX #874 | 04/16/2019 | \$11.77 |
| | THE HOME DEPOT #6918 | 04/16/2019 | \$25.64 |
| | WP LAW GREENVILLE | 04/22/2019 | \$1,319.72 |
| | | | \$1,359.91 |
| NATHAN SMITH | EB 2019 SCACAASCAE4H | 04/11/2019 | \$100.00 |
| | ZOOM.US | 04/13/2019 | \$149.90 |
| | KERSHAW CO EXTENSION OFC | 04/16/2019 | \$25.00 |
| | | | \$274.90 |
| NATHANIEL GAMBRELL | GYLLING DATA MANAGEMENT | 04/01/2019 | \$409.00 |
| | SMITH TURF & IRRIGATION - | 04/02/2019 | \$115.27 |
| | PUBLIX SUPERMARKETS #1379 | 04/08/2019 | \$5.09 |
| | CVS/PHARMACY #04026 | 04/22/2019 | \$33.79 |
| | WELBORNS PENDLETON TIRE | 04/25/2019 | \$29.80 |
| | | | \$592.95 |
| NEIL ADAM SMITH | Amazon Prime | 04/01/2019 | \$127.33 |
| | JOHN WILEY & SONS, INC | 04/02/2019 | \$75.00 |
| | TRI-COUNTY ACE | 04/01/2019 | \$53.55 |
| | TRI-COUNTY ACE | 04/05/2019 | \$173.34 |
| | SP SKULLS UNLIMITED | 04/09/2019 | \$516.94 |
| | TOYSMITH | 04/10/2019 | \$720.00 |
| | WARM FUZZY TOYS | 04/11/2019 | \$711.19 |
| | THE HOME DEPOT #1130 | 04/09/2019 | \$3,102.90 |
| | CU SPIRIT PROGRAM | 04/11/2019 | \$50.00 |
| | FOOD LION #2209 | 04/15/2019 | \$47.26 |
| | CONCRETE SUPPLY CO LLC | 04/16/2019 | \$548.38 |
| | LOWES #01635 | 04/17/2019 | \$178.01 |
| | THE HOME DEPOT #1130 | 04/19/2019 | \$113.80 |
| | STAPLES 00111807 | 04/22/2019 | \$126.09 |
| | AMZN MKTP US MZ8MU6H20 AM | 04/24/2019 | \$89.31 |
| TRI-COUNTY ACE | 04/26/2019 | \$53.50 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| NEIL ADAM SMITH | KID SOURCE | 04/29/2019 | \$1,036.50 |
| | PALEO TOOLS | 04/29/2019 | \$667.00 |
| | | | \$8,390.10 |
| NICHOLAS BROOKINS | CLEMSON UNIV FDN | 04/08/2019 | \$138.00 |
| | | | \$138.00 |
| NICOLAS E PANGBORN | PAYPAL IDC LLC | 03/29/2019 | \$1,035.15 |
| | WALMART.COM 8009666546 | 03/30/2019 | \$192.85 |
| | EPROMOS PROMOTIONAL PRODU | 04/17/2019 | \$277.16 |
| | WAL-MART #0631 | 04/23/2019 | \$97.43 |
| | STAPLES 00108779 | 04/23/2019 | \$58.70 |
| | WAL-MART #4384 | 04/26/2019 | \$97.21 |
| | | | \$1,758.50 |
| NIROSHAN SIVA | VWR INTERNATIONAL INC | 04/04/2019 | \$41.42 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$170.22 |
| | | | \$211.64 |
| NISHANTH THARAYIL | AMAZON.COM MW5JH49U0 AMZN | 04/07/2019 | \$84.97 |
| | AMZN Mktp US MW4XX9U72 | 04/09/2019 | \$187.78 |
| | SIGMA ALDRICH US | 04/10/2019 | \$512.66 |
| | SOILMOISTURE EQUIPMENT CO | 04/16/2019 | \$1,842.81 |
| | PROTIFI, LLC | 04/20/2019 | \$424.99 |
| | SIGMA ALDRICH US | 04/24/2019 | \$127.34 |
| | AGILENT TECHNOLOGIES, | 04/24/2019 | \$146.10 |
| | AMAZON.COM MZ1JQ7H92 AMZN | 04/28/2019 | \$149.79 |
| | | | \$3,476.44 |
| NORMAN A MCGEE | SHERWIN WILLIAMS 702658 | 03/29/2019 | \$64.23 |
| | TRI-COUNTY ACE | 04/16/2019 | \$14.52 |
| | LOWES #03071 | 04/22/2019 | \$123.11 |
| | | | \$201.86 |
| OYEWOLE OYEKOYA | WWW.NEWEGG.COM | 04/04/2019 | \$403.65 |
| | WWW.NEWEGG.COM | 04/04/2019 | \$641.98 |
| | AMAZON.COM MW1BA27M0 AMZN | 04/06/2019 | \$277.12 |
| | | | \$1,322.75 |
| PAIGE THOMSEN | CLEMSON-UNIV-BOOKS #4900 | 03/29/2019 | \$55.09 |
| | THE TIGER SPORTS SHOP - H | 04/01/2019 | \$16.02 |
| | THE ABERNATHY CLEMSON | 04/02/2019 | \$297.48 |
| | RMS-CLEMSON | 04/04/2019 | \$26.75 |
| | RMS-CLEMSON | 04/04/2019 | \$26.75 |
| | RMS-CLEMSON | 04/04/2019 | \$29.69 |
| | WM SUPERCENTER #4445 | 04/05/2019 | \$26.32 |
| | GIBBS TRANSPORTATION SER | 04/09/2019 | \$125.28 |
| | GIBBS TRANSPORTATION SER | 04/09/2019 | \$4.85 |
| | SAMSClub #4901 | 04/11/2019 | \$38.74 |
| | THE ABERNATHY CLEMSON | 04/12/2019 | \$148.74 |
| | PUBLIX SUPERMARKETS #1379 | 04/15/2019 | \$79.93 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| PAIGE THOMSEN | THE ABERNATHY CLEMSON | 04/19/2019 | \$297.48 |
| | JAMES F MARTIN INN | 04/18/2019 | \$429.57 |
| | THE ABERNATHY CLEMSON | 04/19/2019 | \$297.48 |
| | JAMES F MARTIN INN | 04/18/2019 | \$286.38 |
| | THE ABERNATHY CLEMSON | 04/19/2019 | \$297.48 |
| | SAMSClub #4901 | 04/23/2019 | \$74.29 |
| | RMS-CLEMSON | 04/24/2019 | \$26.75 |
| | RMS-CLEMSON | 04/24/2019 | \$26.75 |
| | Doubletree Myrtle Beach | 04/25/2019 | \$0.01 |
| | | | \$2,611.83 |
| PAMELA B. ARDERN | WAL-MART #4445 | 04/04/2019 | \$8.95 |
| | QUALITY LAPEL PINS | 04/10/2019 | \$1,838.98 |
| | ROCK THE BIKE LLC | 04/10/2019 | \$51.40 |
| | EB 2019 SCACAASCAE4H | 04/16/2019 | \$100.00 |
| | WAL-MART #3222 | 04/16/2019 | \$12.87 |
| | PUBLIX SUPERMARKETS #1379 | 04/23/2019 | \$12.82 |
| | | | |
| PARIS S MEBANE | WM SUPERCENTER #1017 | 04/04/2019 | \$51.72 |
| | NOODLE SOUP | 04/05/2019 | \$189.00 |
| | STAPLES 00104042 | 04/05/2019 | \$66.12 |
| | WAL-MART #0621 | 04/10/2019 | \$9.85 |
| | DOLLAR GENERAL #17559 | 04/11/2019 | \$6.85 |
| | BI-LO GROCERY #5441 | 04/24/2019 | \$27.49 |
| | BI-LO GROCERY #5441 | 04/25/2019 | \$5.04 |
| | DOLLARTREE | 04/25/2019 | \$6.48 |
| | | | |
| PATRICIA ADLENE LAYTON | FORESTPRODUCTS | 04/11/2019 | \$985.00 |
| | AMZN MKTP US MZ3VM9CV2 AM | 04/12/2019 | \$28.81 |
| | THE UPS STORE 3497 | 04/15/2019 | \$12.02 |
| | AMERICAN AIR0017351221240 | 04/16/2019 | \$490.49 |
| | Amazon.com MZ9H451Z0 | 04/20/2019 | \$706.18 |
| | | | |
| PATRICIA ANN WHITENER | WM SUPERCENTER #1339 | 03/30/2019 | \$32.55 |
| | PAYPAL SCFARMBUREA | 04/01/2019 | \$60.00 |
| | SP SHOP 4-H | 04/02/2019 | \$168.45 |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | INGLES MARKETS #53 | 04/03/2019 | \$120.02 |
| | INGLES MARKETS #253 | 04/04/2019 | \$41.15 |
| | PUBLIX #1148 | 04/04/2019 | \$14.47 |
| | PUBLIX #1148 | 04/05/2019 | \$3.49 |
| | FACEBK G7ZGZHEP82 | 04/08/2019 | \$25.02 |
| | WAL-MART #3222 | 04/05/2019 | \$24.27 |
| | WM SUPERCENTER #3222 | 04/05/2019 | \$66.52 |
| | LOWES #03071 | 04/20/2019 | \$15.90 |
| | BI-LO GROCERY #5624 | 04/23/2019 | \$8.25 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------------|--------------------------|---------------|-------------------|
| PATRICIA ANN WHITENER | ACADEMY SPORTS #148 | 04/23/2019 | \$74.89 |
| | INGLES MARKETS #51 | 04/24/2019 | \$35.68 |
| | PUBLIX #1148 | 04/24/2019 | \$50.14 |
| | 4H AGENTS | 04/25/2019 | \$80.00 |
| | CMNH MAO TEEN | 04/29/2019 | \$50.00 |
| | | | \$970.80 |
| PATRICIA GUERRA MARCONDES | RESIDENCE INN BLACKSBU | 04/05/2019 | \$220.10 |
| | RESIDENCE INN BLACKSBU | 04/05/2019 | \$220.10 |
| | RESIDENCE INN BLACKSBU | 04/05/2019 | \$220.10 |
| | RESIDENCE INN BLACKSBU | 04/05/2019 | \$220.10 |
| | RESIDENCE INN BLACKSBU | 04/05/2019 | \$220.10 |
| | | | \$1,100.50 |
| PATRICIA K. BRYSON | ULINE SHIP SUPPLIES | 04/09/2019 | \$75.21 |
| | RAINHARVEST SYSTEMS LLC | 04/08/2019 | \$48.70 |
| | SKS BOTTLE&PACKAGING INC | 04/15/2019 | \$76.68 |
| | SKS BOTTLE&PACKAGING INC | 04/16/2019 | \$14.40 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$133.18 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$256.33 |
| | CREGGER COMPANY 24 | 04/22/2019 | \$22.61 |
| | WAL-MART #3222 | 04/25/2019 | \$41.63 |
| | | | \$668.74 |
| PATRICK HIESL | CU COMPUTER STORE HSC | 03/29/2019 | \$8.51 |
| | FORESTRY SUPPLIERS INC | 03/29/2019 | \$230.62 |
| | DB BAHN A-NR GN8VGX | 04/01/2019 | \$38.78 |
| | STA TRAVEL INC TH | 04/02/2019 | \$320.00 |
| | STA TRAVEL INC TH | 04/02/2019 | \$1,994.00 |
| | FORESTRY SUPPLIERS INC | 04/03/2019 | \$50.55 |
| | SAFETYSIGN.COM | 04/04/2019 | \$62.56 |
| | KERSHAW CO EXTENSION OFC | 04/04/2019 | \$80.00 |
| | DB BAHN A-NR ZMAELB | 04/09/2019 | \$37.25 |
| | DB BAHN A-NR LARWO6 | 04/09/2019 | \$39.79 |
| | SC FORESTRY BOARD | 04/10/2019 | \$130.00 |
| | DB BAHN A-NR 4HNUBM | 04/10/2019 | \$71.12 |
| | FORESTRY SUPPLIERS INC | 04/10/2019 | \$73.80 |
| | SC FORESTRY BOARD | 04/10/2019 | \$130.00 |
| | DB BAHN A-NR HQRM3Y | 04/10/2019 | \$14.28 |
| | FORESTRY SUPPLIERS INC | 04/11/2019 | \$565.15 |
| | PAYPAL FORESTRY SC | 04/17/2019 | \$52.00 |
| | MDPI AG | 04/16/2019 | \$88.33 |
| | FORESTRY SUPPLIERS INC | 04/19/2019 | \$70.87 |
| | LOWES #03071 | 04/29/2019 | \$56.88 |
| | LOWES #01635 | 04/29/2019 | \$893.81 |
| | HARBOR FREIGHT TOOLS 645 | 04/29/2019 | \$12.66 |
| | DB BAHN A-NR HQRM3Y | 04/10/2019 | \$28.39 |
| | DB BAHN A-NR LARWO6 | 04/09/2019 | \$11.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| PATRICK HIESL | DB BAHN A-NR GN8VGX | 04/01/2019 | \$77.33 |
| | KERSHAW CO EXTENSION OFC | 04/04/2019 | \$15.00 |
| | | | \$5,152.68 |
| PATRICK MCMILLAN | AMAZON.COM MZ05K51A1 AMZN | 04/17/2019 | \$86.90 |
| | | | \$86.90 |
| PATRICK RAYMARK | SPOONFLOWER, INC. | 03/29/2019 | \$44.08 |
| | IN RALPH'S TROPHY SHOP | 03/29/2019 | \$99.72 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$52.80 |
| | AMZN Mktp US MW9HM8661 | 03/31/2019 | \$222.50 |
| | AMZN Mktp US MW59M32C1 | 04/01/2019 | \$25.48 |
| | AMZN Mktp US MW83V5H92 | 04/01/2019 | \$6.99 |
| | AMZN Mktp US MW8S39H32 | 04/01/2019 | \$20.97 |
| | AMERICAN AIR0012346045297 | 03/31/2019 | \$231.30 |
| | AMZN Mktp US MW1JR1DO1 | 04/01/2019 | \$9.98 |
| | AMZN MKTP US MW83K9BF2 AM | 04/02/2019 | \$81.77 |
| | APADIVISIONS | 04/01/2019 | \$25.00 |
| | PAYPAL ELF | 04/01/2019 | \$5.00 |
| | OTC BRANDS, INC. | 04/01/2019 | \$61.22 |
| | JAMES F MARTIN INN | 04/01/2019 | \$286.38 |
| | PUBLIX STORE CHARGE #9997 | 04/02/2019 | \$7.07 |
| | Mechanical Turk | 04/03/2019 | \$800.00 |
| | CU CAE SLCE | 04/02/2019 | \$60.00 |
| | ASSOCIATION FOR PSYCHOLOG | 04/04/2019 | \$247.00 |
| | Dropbox CR7DHJTX3R6K | 04/05/2019 | \$99.00 |
| | KSU MALL KENNESAW ST | 04/05/2019 | \$235.00 |
| | AMZN MKTP US MW6MN7900 AM | 04/07/2019 | \$13.99 |
| | LAFAYETTE INSTRUMENT COMP | 04/04/2019 | \$380.00 |
| | AMZN Mktp US MW5JN22N0 | 04/05/2019 | \$126.99 |
| | KSU MALL KENNESAW ST | 04/05/2019 | \$235.00 |
| | AMZN Mktp US MW19522P2 | 04/06/2019 | \$97.36 |
| | AMZN MKTP US MW8ZQ4712 AM | 04/08/2019 | \$965.75 |
| | MICHAELS #9490 | 04/05/2019 | \$16.11 |
| | AMAZON.COM MW15G6922 AMZN | 04/08/2019 | \$993.58 |
| | ACUITYSCHEDULING.COM | 04/08/2019 | \$20.33 |
| | DRI LIWC TEXT ANALYSIS | 04/10/2019 | \$89.95 |
| | APAMEMBERDUESSUBS | 04/09/2019 | \$174.00 |
| | SELFAUTHORING.COM | 04/09/2019 | \$29.90 |
| | Amazon.com MW2BMORF2 | 04/10/2019 | \$55.63 |
| | SOUTHWES 5262462196210 | 04/09/2019 | \$323.00 |
| | AMZN Mktp US MW8X69WK2 | 04/11/2019 | \$101.59 |
| | NAME BADGES INT'L | 04/11/2019 | \$118.49 |
| | AOM ACADEMY OF MNGMNT | 04/11/2019 | \$237.00 |
| | HFES | 04/11/2019 | \$288.00 |
| | ASSOCIATION FOR PSYCHOLOG | 04/11/2019 | \$247.00 |
| | AMZN Mktp US MZ7P46ZR1 | 04/12/2019 | \$35.98 |
| AMZN Mktp US MZ4V60C02 | 04/13/2019 | \$201.92 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|------------|--------------------|
| PATRICK RAYMARK | ASSOCIATION FOR PSYCHOLOG | 04/12/2019 | \$42.00 | |
| | AMZN Mktp US MW0AP4YM2 | 04/12/2019 | \$137.37 | |
| | ASSOCIATION FOR PSYCHOLOG | 04/12/2019 | \$205.00 | |
| | AMERICAN AIR0012348335101 | 04/12/2019 | \$217.10 | |
| | ASSOCIATION FOR PSYCHOLOG | 04/15/2019 | \$247.00 | |
| | APADIVISIONS | 04/17/2019 | \$40.00 | |
| | JAMES F MARTIN INN | 04/17/2019 | \$572.76 | |
| | JAMES F MARTIN INN | 04/18/2019 | \$286.38 | |
| | AMZN Mktp US MZ5KK90I2 | 04/23/2019 | \$5.91 | |
| | AMZN Mktp US MZ9IV21Q2 | 04/23/2019 | \$78.94 | |
| | AMZN MKTP US MZ8KN6082 AM | 04/22/2019 | \$13.99 | |
| | LENOVO GROUP | 04/23/2019 | \$140.81 | |
| | LENOVO GROUP | 04/23/2019 | \$846.58 | |
| | AMZN MKTP US MZ37R3MI0 AM | 04/23/2019 | \$14.99 | |
| | AMAZON.COM MZ000H90 AMZN | 04/24/2019 | \$25.64 | |
| | AMZN MKTP US MZ8817PM2 AM | 04/24/2019 | \$36.93 | |
| | AMERICAN AIR0012350500461 | 04/23/2019 | \$304.60 | |
| | Etsy.com - WinginItProduc | 04/25/2019 | \$225.12 | |
| | AMZN Mktp US MZ4UO5BJ0 | 04/25/2019 | \$25.98 | |
| | AMZN Mktp US MZ40A0DA1 | 04/25/2019 | \$29.29 | |
| | AMZN Mktp US MZ95K2ST1 | 04/25/2019 | \$9.62 | |
| | ESTORE ONTHEHUB COM | 04/25/2019 | \$264.94 | |
| | AMZN Mktp US MZ2TH7VB2 | 04/25/2019 | \$27.64 | |
| | AMZN MKTP US MZ0K21VM2 AM | 04/26/2019 | \$48.93 | |
| | KONICA MINOLTA SENSING | 04/29/2019 | \$1,100.18 | |
| | THE MARENA GROUP | 04/29/2019 | \$1,165.00 | |
| | SOCIETYFORS | 04/29/2019 | \$135.00 | |
| | Mechanical Turk | 04/29/2019 | \$503.00 | |
| | AMZN MKTP US MZ2FD7SJ0 AM | 04/29/2019 | \$32.03 | |
| | AMAZON.COM MZ1Q45SN0 AMZN | 04/29/2019 | \$36.39 | |
| | | | | \$14,191.95 |
| | PATSY W. SMITH | AMZN Mktp US MW30U78W0 | 04/01/2019 | \$59.22 |
| | | AMZN Mktp US MW4L657E1 | 04/03/2019 | \$62.23 |
| AMAZON.COM MW7U18KH1 AMZN | | 04/02/2019 | \$74.10 | |
| AMZN MKTP US MZ3CD9CK0 AM | | 04/11/2019 | \$67.41 | |
| AMZN Mktp US MZ1566AJ0 | | 04/18/2019 | \$32.00 | |
| PLUMPAPER.COM | | 04/22/2019 | \$54.75 | |
| AMZN Mktp US MZ3QV3Q31 | | 04/24/2019 | \$61.07 | |
| AMZN MKTP US MZ79G16U0 AM | | 04/28/2019 | \$326.13 | |
| | | | | \$736.91 |
| PATTI LARSEN | AIR SEA CONTAINERS INC | 04/11/2019 | \$83.27 | |
| | LABELMASTER | 04/13/2019 | \$242.96 | |
| | LOWES #01635 | 04/17/2019 | \$17.19 | |
| | LOWES #03071 | 04/21/2019 | \$57.35 | |
| | AMZN MKTP US MZ3M70QK1 AM | 04/23/2019 | \$320.97 | |
| | AMZN MKTP US MZ1451MM0 AM | 04/23/2019 | \$1,361.91 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| PATTI LARSEN | UNITED 0162450027822 | 04/24/2019 | \$1,499.03 |
| | UNITED 0162450026895 | 04/24/2019 | \$687.41 |
| | UNITED 0162450029907 | 04/24/2019 | \$1,199.10 |
| | AMZN MKTP US MZ2AS8V62 AM | 04/25/2019 | \$19.98 |
| | UNITED 0162450006978 | 04/24/2019 | \$1,199.10 |
| | UNITED 0162450030699 | 04/24/2019 | \$1,567.03 |
| | UNITED 0162450009781 | 04/24/2019 | \$1,567.03 |
| | LOWES #00728 | 04/29/2019 | \$47.23 |
| | TARGET 00011981 | 04/29/2019 | \$16.98 |
| | | | \$9,886.54 |
| PAUL DAWSON | GFS CHEMICALS INC | 04/18/2019 | \$116.96 |
| | AMZN MKTP US MZ5XN0B91 AM | 04/23/2019 | \$103.99 |
| | CAROLINA BIOLOGIC SUPPLY | 04/25/2019 | \$33.74 |
| | | | \$254.69 |
| PAUL E GOLDSMITH | SUPREME WATER SALES | 03/29/2019 | \$357.11 |
| | LOWES #00639 | 04/01/2019 | \$427.60 |
| | THE HOME DEPOT 1117 | 04/03/2019 | \$218.22 |
| | SOUTHEASTERN PIPE AND DRA | 04/03/2019 | \$533.69 |
| | SOUTHEASTERN PIPE AND DRA | 04/03/2019 | \$393.99 |
| | SOUTHEASTERN PIPE AND DRA | 04/09/2019 | \$304.13 |
| | LOWES #00469 | 04/12/2019 | \$205.51 |
| | HELMS FARM MACHINERY | 04/11/2019 | \$280.80 |
| | AMZN Mktp US MZ4W45AE1 | 04/15/2019 | \$67.90 |
| | SQ TRIANGLE SAFE & | 04/16/2019 | \$65.00 |
| | AMZN Mktp US MZ0QN4AG1 | 04/16/2019 | \$85.28 |
| | EPSON STORE | 04/18/2019 | \$105.81 |
| | GL WILLIAMS & DAUGHTER TR | 04/22/2019 | \$2,484.00 |
| | TYLER BROTHERS | 04/24/2019 | \$242.82 |
| | MORRIS TIRE AUTO | 04/25/2019 | \$705.77 |
| | ACADEMY SPORTS #148 | 04/28/2019 | \$160.47 |
| | | | \$6,638.10 |
| PAUL HARRINGTON | WELLNESS BRANDS INC | 04/01/2019 | \$2,460.00 |
| | CHICK-FIL-A #02536 | 04/01/2019 | \$804.98 |
| | KIND, LLC | 03/29/2019 | \$449.70 |
| | JERSEY MIKES 7022 | 04/08/2019 | \$1,100.90 |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$1,317.53 |
| | AMZN MKTP US MW2AJ6RT2 AM | 04/10/2019 | \$59.24 |
| | PAPER SUPPLY INC | 04/09/2019 | \$54.57 |
| | PAPER SUPPLY INC | 04/11/2019 | \$59.92 |
| | CHICK-FIL-A #02536 | 04/16/2019 | \$1,796.46 |
| | CLIF Bar & Company | 04/25/2019 | \$1,970.88 |
| | | | |
| PAUL S THOMPSON | UPS 00000055Y081139 | 04/01/2019 | \$11.98 |
| | CITY TRUE VALUE HARDWARE | 04/02/2019 | \$21.60 |
| | UPS 00000055Y081149 | 04/08/2019 | \$23.63 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| PAUL S THOMPSON | BUILDASIGN.COM | 04/08/2019 | \$68.90 |
| | LOWES #01776 | 04/15/2019 | \$33.08 |
| | UPS 00000055Y081159 | 04/15/2019 | \$7.91 |
| | ATT BILL PAYMENT | 04/18/2019 | \$302.18 |
| | COMPORIUM-RHTC RP | 04/18/2019 | \$56.60 |
| | STAMPS.COM | 04/20/2019 | \$17.99 |
| | EB 2019 SCACAASCAE4H | 04/22/2019 | \$100.00 |
| | FARMERS EXCHANGE | 04/22/2019 | \$21.33 |
| | UPS 00000055Y081169 | 04/22/2019 | \$19.72 |
| | UPS 00000055Y081179 | 04/29/2019 | \$11.52 |
| | | | \$696.44 |
| PAULA AGUDELO | ATLAS ORGANICS | 04/02/2019 | \$1,000.00 |
| | NORTHWESTERN SUPPLY | 04/02/2019 | \$51.87 |
| | CRB CARBONITE BACKUP | 04/13/2019 | \$71.99 |
| | TRI-COUNTY ACE | 04/16/2019 | \$27.22 |
| | GRIFF'S FARM AND H | 04/17/2019 | \$288.90 |
| | CRB CARBONITE BACKUP | 04/18/2019 | \$71.99 |
| | FUNDAUNA | 04/17/2019 | \$545.00 |
| | FUNDAUNA | 04/17/2019 | \$545.00 |
| | COPYRIGHT CLEARANCE | 04/23/2019 | \$1,600.00 |
| | 2CO.COM GENEIOUS.COM | 04/24/2019 | \$214.00 |
| | | | \$4,415.97 |
| PAULA BEECHER | NAADA | 04/05/2019 | \$645.00 |
| | AGCAREERS.COM | 04/22/2019 | \$337.50 |
| | NATIONAL FFA -ORG | 04/29/2019 | \$2,100.00 |
| | | \$3,082.50 | |
| PAULA WATT | DOCTOR'S DATA, INC | 04/02/2019 | \$190.00 |
| | VZWRLSS MY VZ VB P | 04/04/2019 | \$419.72 |
| | HENRY SCHEIN | 04/10/2019 | \$1,040.40 |
| | GREENVILLE HEALTH M2 | 04/12/2019 | \$10.00 |
| | SANOFI PASTEUR INC | 04/15/2019 | \$1,867.50 |
| | SMITHGEAR | 04/16/2019 | \$52.44 |
| | | \$3,580.06 | |
| PETER VAN DEN HURK | CAYCE ACE HARDWARE | 03/29/2019 | \$20.49 |
| | INTEGRATED DNA TECH | 04/15/2019 | \$55.05 |
| | AMZN MKTP US MZ6469EX1 AM | 04/16/2019 | \$13.68 |
| | QIAGEN INC | 04/22/2019 | \$205.69 |
| | QIAGEN INC | 04/22/2019 | \$0.03 |
| | QIAGEN INC | 04/25/2019 | \$184.83 |
| | | \$479.77 | |
| PHILIP A ROLLINS | WALGREENS #12164 | 04/11/2019 | \$10.59 |
| | HENRY'S SMOKEHOUSE CATERI | 04/12/2019 | \$190.48 |
| | AMZN MktP US MZ8JB6DO1 | 04/25/2019 | \$12.50 |
| | | \$213.57 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-----------------|-------------------|
| PHILIP M FRAVEL | NORTHERN TOOL EQUIPMNT | 03/28/2019 | \$21.20 | |
| | NORTHERN TOOL EQUIPMNT | 04/04/2019 | \$31.80 | |
| | WM SUPERCENTER #3222 | 04/08/2019 | \$8.39 | |
| | USPS PO 4514200630 | 04/08/2019 | \$26.20 | |
| | LOWES #00469 | 04/22/2019 | \$47.26 | |
| | OCONEE WELDING SUPPLY INC | 04/23/2019 | \$140.87 | |
| | INGLES MARKETS #53 | 04/26/2019 | \$98.19 | |
| | | | \$373.91 | |
| PIERLUIGI PISU | PAYPAL RTENTERPRIS | 04/10/2019 | \$29.95 | |
| | Harman/JBL/AKG/INF | 04/12/2019 | \$99.00 | |
| | AMZN Mktp US MZ9CX6J60 | 04/16/2019 | \$349.00 | |
| | PAYPAL WHEELSPACER | 04/17/2019 | \$49.95 | |
| | PAYPAL AKATASPACER | 04/17/2019 | \$41.00 | |
| | JUST FOR WHEELS.COM | 04/18/2019 | \$29.95 | |
| | CARID.COM | 04/23/2019 | \$42.40 | |
| | PAYPAL BLOXSPORT | 04/24/2019 | \$109.84 | |
| | PAYPAL ADVANCEMOTO | 04/24/2019 | \$149.99 | |
| | PAYPAL BENZEEN AUT | 04/24/2019 | \$105.00 | |
| | WAL-MART #0640 | 04/24/2019 | \$2.06 | |
| | MCMaster-CARR | 04/24/2019 | \$80.26 | |
| | THE HOME DEPOT #1119 | 04/24/2019 | \$25.65 | |
| | THE HOME DEPOT #1127 | 04/24/2019 | \$40.25 | |
| | NORTHERN TOOL EQUIPMNT | 04/24/2019 | \$105.99 | |
| | BREAKAWAY HONDA | 04/25/2019 | \$51.47 | |
| | BLS SPARCO -QUIVRSINC | 04/26/2019 | \$40.99 | |
| | NORTHERN TOOL EQUIPMNT | 04/24/2019 | \$137.79 | |
| | Amazon.com MZ1DS1B62 | 04/28/2019 | \$34.26 | |
| | MCMaster-CARR | 04/25/2019 | \$270.30 | |
| | METALS DEPOT | 04/25/2019 | \$152.77 | |
| | AMZN Mktp US MZ4SS8HP2 | 04/28/2019 | \$54.99 | |
| | OREILLY AUTO #1625 | 04/29/2019 | \$22.23 | |
| | TRACTOR-SUPPLY-CO #0474 | 04/29/2019 | \$15.56 | |
| | COLLOQUIUM PARIS | 04/29/2019 | \$839.39 | |
| | | | | \$2,880.04 |
| | PORTIA MITCHUM | METALS DEPOT | 03/28/2019 | \$223.51 |
| DELTA AIR 0062364780750 | | 03/28/2019 | \$625.10 | |
| IEEE PRODUCTS & SERVICES | | 03/29/2019 | \$880.00 | |
| DELTA AIR 0062365326726 | | 03/29/2019 | \$392.10 | |
| OUTLETPC.COM | | 03/29/2019 | \$119.84 | |
| ZORO TOOLS INC | | 03/30/2019 | \$10.84 | |
| AMZN Mktp US MW65X68Q0 | | 03/31/2019 | \$48.38 | |
| SPARKFUN ELECTRONICS | | 03/29/2019 | \$77.85 | |
| AMAZON.COM MW5CO1MS2 AMZN | | 03/30/2019 | \$468.63 | |
| CORSAIR MEMORY INC | | 03/30/2019 | \$69.49 | |
| AMZN MKTP US MW1784QD1 AM | | 03/30/2019 | \$87.95 | |
| CLEMSON COMPUTER ST | | 03/29/2019 | \$139.09 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|----------------|------------|--------------------|
| PORTIA MITCHUM | AMZN Mktp US MW2XK9D91 | 04/01/2019 | \$59.80 | |
| | TRAVELOCITY 7423748833 | 04/01/2019 | \$3.65 | |
| | Amazon.com MW3536610 | 04/02/2019 | \$128.38 | |
| | AMZN Mktp US MW94B4B82 | 04/02/2019 | \$47.99 | |
| | DELTA AIR 0067345876173 | 04/01/2019 | \$433.51 | |
| | HAMPTON INN SUITES GR | 04/01/2019 | \$152.32 | |
| | OUTLETPC.COM | 04/01/2019 | \$109.89 | |
| | GLOBALTEST SUPPLY | 04/02/2019 | \$70.87 | |
| | HAMPTON INN SUITES GR | 04/04/2019 | \$257.15 | |
| | DWK LIFE SCIENCES A.NET | 04/09/2019 | \$73.44 | |
| | U.S. PLASTIC CORPORATION | 04/12/2019 | \$83.49 | |
| | ASME | 04/13/2019 | \$750.00 | |
| | HOLIDAY INN EXPRESS&SUIT | 04/12/2019 | \$158.46 | |
| | TU DELFT | 04/12/2019 | \$849.52 | |
| | TIGER TOWN GRAPHICS | 04/12/2019 | \$26.75 | |
| | AMZN MKTP US MZ8VI6ZL0 AM | 04/15/2019 | \$10.48 | |
| | AMZN Mktp US MZ2MN7TB1 | 04/15/2019 | \$42.94 | |
| | AMZN MKTP US MZ7CH3E41 AM | 04/15/2019 | \$14.99 | |
| | WWW.MAKERBOT.COM | 04/18/2019 | \$309.91 | |
| | AMZN MKTP US MZ48V41Z1 AM | 04/17/2019 | \$14.99 | |
| | ZORO TOOLS INC | 04/18/2019 | \$14.41 | |
| | OAK RIDGE ASSOC UNIV INC | 04/18/2019 | \$250.00 | |
| | THE ELECTROCHEMICAL SOCIE | 04/19/2019 | \$265.00 | |
| | HAMPTON INN SUITES GR | 04/18/2019 | \$212.80 | |
| | SPIRIT AIRL 4870204370406 | 04/19/2019 | \$75.29 | |
| | SPIRIT AIRL 4870204367038 | 04/19/2019 | \$443.16 | |
| | AMZN Mktp US MZ2CX1MP1 | 04/21/2019 | \$24.48 | |
| | PAYPAL STEPPERONLI | 04/19/2019 | \$83.50 | |
| | THE ELECTROCHEMICAL SOCIE | 04/19/2019 | \$265.00 | |
| | VALUETRONICS INTERNATIONA | 04/19/2019 | \$289.95 | |
| | AMZN MKTP US MZ0M56V31 AM | 04/20/2019 | \$69.12 | |
| | THE ELECTROCHEMICAL SOCIE | 04/19/2019 | \$265.00 | |
| | PAYPAL STEPPERONLI | 04/19/2019 | \$32.99 | |
| | AIRBNB HMANNP4FZX | 04/19/2019 | \$235.42 | |
| | DBC BLICK ART MATERIAL | 04/23/2019 | \$89.25 | |
| | PCB PIEZOTRONICS, INC. | 04/22/2019 | \$801.71 | |
| | AMZN MKTP US MZ5LU6GG2 AM | 04/23/2019 | \$355.24 | |
| | AMAZON.COM MZ7PH4M30 AMZN | 04/23/2019 | \$27.81 | |
| | AMZN MKTP US MZ5EY4801 AM | 04/23/2019 | \$36.21 | |
| | AMZN MKTP US MZ9RV4PL2 AM | 04/23/2019 | \$7.99 | |
| | FIBRE GLAST | 04/23/2019 | \$2,179.70 | |
| | WWW.INGENTACONNECT.COM | 04/23/2019 | \$63.00 | |
| | SHARELATEX SUBSCRIPTIO | 04/25/2019 | \$360.00 | |
| | HOTELS.COM158179452068 | 04/25/2019 | \$391.86 | |
| | | | | \$13,580.20 |
| | PUSKAR KHANAL | MSU FOUNDATION | 04/02/2019 | \$375.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|---------|
| PUSKAR KHANAL | MSU FOUNDATION | 04/02/2019 | \$200.00 | |
| | | | \$575.00 | |
| R GORDON HALFACRE | WM SUPERCENTER #396 | 04/17/2019 | \$325.50 | |
| | | | \$325.50 | |
| R. ANDREW HURLEY | PAYPAL OLJASUS | 04/12/2019 | \$80.00 | |
| | WWW.THEKOMBUCHASHOP.CO | 04/29/2019 | \$92.97 | |
| | BEE WELL HONEY FARM | 04/29/2019 | \$66.05 | |
| | | | \$239.02 | |
| R. KENNETH MARCUS | AMERICAN AIR0012345466718 | 03/28/2019 | \$419.10 | |
| | AMERICAN AIR0012346088315 | 04/01/2019 | \$381.00 | |
| | CLEMSON TOBACCO AND VAPE | 04/01/2019 | \$21.40 | |
| | UNIV OF DE WEB PYMT | 04/03/2019 | \$175.00 | |
| | HPLC 2019 | 04/04/2019 | \$787.56 | |
| | ASMS | 04/04/2019 | \$200.00 | |
| | UNIV OF DE WEB PYMT | 04/09/2019 | \$175.00 | |
| | AMERICAN AIR0012347427821 | 04/08/2019 | \$294.10 | |
| | AMZN Mktp US MZ15V8EP1 | 04/16/2019 | \$139.99 | |
| | AMZN Mktp US MZ52R7AI1 | 04/15/2019 | \$1,602.00 | |
| | AMZN MKTP US MZ8Y76EE1 AM | 04/16/2019 | \$102.72 | |
| | AMZN Mktp US MZ3TL20J1 | 04/17/2019 | \$199.95 | |
| | HOMEDEPOT.COM | 04/16/2019 | \$533.93 | |
| | ASMS | 04/22/2019 | \$160.00 | |
| | ASMS | 04/22/2019 | \$160.00 | |
| | ASMS | 04/22/2019 | \$90.00 | |
| | ASMS | 04/22/2019 | \$160.00 | |
| | ASMS | 04/22/2019 | \$160.00 | |
| | AAAS SCIENCE MAGAZINE | 04/26/2019 | \$65.00 | |
| | AMERICAN AIR0012350867893 | 04/25/2019 | \$220.50 | |
| | | | \$6,047.25 | |
| | R. KYLE BARRETT | AMZN MKTP US MW2N896X0 AM | 04/02/2019 | \$34.99 |
| | | AMZN MKTP US MZ1596CV1 AM | 04/08/2019 | \$15.38 |
| AMZN Mktp US MZ82I5KF1 | | 04/28/2019 | \$47.00 | |
| Amazon.com MZ4RV8S11 | | 04/26/2019 | \$14.97 | |
| | | | \$112.34 | |
| RACHEL B. GETMAN | UT CONFERENCES EC | 04/17/2019 | \$140.00 | |
| | NORTH AMERICAN CATALYSIS | 04/23/2019 | \$345.00 | |
| | NORTH AMERICAN CATALYSIS | 04/23/2019 | \$345.00 | |
| | | | \$830.00 | |
| RACHEL DAVIS | SOUTHERN WESLEYAN | 04/03/2019 | \$842.90 | |
| | EB 2019 SCACAASCAE4H | 04/12/2019 | \$100.00 | |
| | ATTAWAY INC | 04/22/2019 | \$133.75 | |
| | AMZN Mktp US MZ2RZ2800 | 04/25/2019 | \$79.95 | |
| | AMZN Mktp US MZ7O37830 | 04/25/2019 | \$26.99 | |
| | | | \$1,183.59 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| RAI EDBROOKE | AIRGAS SOUTH | 03/29/2019 | \$64.78 |
| | AIRGAS SOUTH | 03/29/2019 | \$97.17 |
| | AMZN Mktp US MW1A23Q00 | 04/01/2019 | \$73.14 |
| | THE SOURCING GROUP L | 04/25/2019 | \$1,896.93 |
| | | | \$2,132.02 |
| RAJANDEEP SEKHON | AMZN Mktp US MW2BO47V2 | 04/08/2019 | \$11.49 |
| | LOWES #03071 | 04/12/2019 | \$325.13 |
| | CLEMSON COMPUTER ST | 04/19/2019 | \$96.25 |
| | HOBBY LOBBY #332 | 04/23/2019 | \$12.81 |
| | ABRC OSU | 04/24/2019 | \$40.00 |
| | IN DIRECT ENTERPRISES, I | 04/25/2019 | \$204.19 |
| | JERRY CAIN AUTO | 04/24/2019 | \$1,684.39 |
| | CU COMPUTER STORE HSC | 04/26/2019 | \$18.14 |
| | | | \$2,392.40 |
| RALPH C HERDEN | CU LIBRARIES RECORDS MG | 03/28/2019 | \$1,197.60 |
| | IDI LLC | 04/01/2019 | \$220.00 |
| | MAILCHIMP MONTHLY | 04/01/2019 | \$69.55 |
| | SOUTHWES 5262458935782 | 04/01/2019 | \$297.47 |
| | RICOH RMS-CLEMSON | 04/03/2019 | \$3.96 |
| | NAFSA EVENTS | 04/04/2019 | \$1,088.00 |
| | BURLINGTON FINANCE CENTER | 04/04/2019 | \$25.00 |
| | HTL ESPERAN.VPC | 04/04/2019 | \$2,190.87 |
| | DELTA AIR 0067301217196 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215589 | 04/10/2019 | \$32.00 |
| | AGENT FEE 8900774215592 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217200 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215590 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217194 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215579 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217178 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215598 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217202 | 04/10/2019 | \$1,507.13 |
| | DELTA AIR 0067301217186 | 04/10/2019 | \$1,507.13 |
| | DELTA AIR 0067301217190 | 04/10/2019 | \$1,507.13 |
| | DELTA AIR 0067301217188 | 04/10/2019 | \$1,507.13 |
| | DELTA AIR 0067301217198 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215594 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217192 | 04/10/2019 | \$1,507.13 |
| | AGENT FEE 8900774215593 | 04/10/2019 | \$32.00 |
| | AGENT FEE 8900774215596 | 04/10/2019 | \$32.00 |
| | AGENT FEE 8900774215597 | 04/10/2019 | \$32.00 |
| | AGENT FEE 8900774215595 | 04/10/2019 | \$32.00 |
| | DELTA AIR 0067301217349 | 04/11/2019 | \$1,507.13 |
| | AGENT FEE 8900774222400 | 04/11/2019 | \$32.00 |
| | DELTA AIR 0067301322561 | 04/11/2019 | \$1,507.13 |
| | AGENT FEE 8900774218845 | 04/11/2019 | \$32.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|-------------------------|-------------------|--------------------|
| RALPH C HERDEN | AGENT FEE 8900774218837 | 04/11/2019 | \$32.00 | |
| | AGENT FEE 8900774218842 | 04/11/2019 | \$32.00 | |
| | DELTA AIR 0067301217347 | 04/11/2019 | \$1,507.13 | |
| | DELTA AIR 0067301217352 | 04/11/2019 | \$1,507.13 | |
| | AGENT FEE 8900774218838 | 04/11/2019 | \$32.00 | |
| | DELTA AIR 0067301322563 | 04/11/2019 | \$1,507.13 | |
| | AGENT FEE 8900774218847 | 04/11/2019 | \$32.00 | |
| | DELTA AIR 0067301322559 | 04/11/2019 | \$1,507.13 | |
| | IDI LLC | 04/12/2019 | \$220.00 | |
| | DELTA AIR 0067301322567 | 04/11/2019 | \$1,507.13 | |
| | DELTA AIR 0067301217345 | 04/11/2019 | \$1,507.13 | |
| | AGENT FEE 8900774218839 | 04/11/2019 | \$32.00 | |
| | AGENT FEE 8900774218846 | 04/11/2019 | \$32.00 | |
| | DELTA AIR 0067301322554 | 04/11/2019 | \$1,507.13 | |
| | AGENT FEE 8900774218843 | 04/11/2019 | \$32.00 | |
| | AGENT FEE 8900774218849 | 04/11/2019 | \$32.00 | |
| | LEADER SHUTTLE | 04/12/2019 | \$928.81 | |
| | DELTA AIR 0067301322557 | 04/11/2019 | \$1,507.13 | |
| | AGENT FEE 8900774222401 | 04/11/2019 | \$32.00 | |
| | DELTA AIR 0067301322565 | 04/11/2019 | \$1,507.13 | |
| | RAIL EUROPE INC | 04/15/2019 | \$738.00 | |
| | FEDEX 94109340 | 04/23/2019 | \$31.92 | |
| | IN PALMETTO SCREEN PRINT | 04/23/2019 | \$2,377.54 | |
| | MAILCHIMP MONTHLY | 04/25/2019 | \$42.80 | |
| | STAPLES DIRECT | 04/26/2019 | \$47.67 | |
| | | | | \$41,800.92 |
| | RALPH RICKS | WELBORNS PENDLETON TIRE | 03/29/2019 | \$59.14 |
| | | LOWES #03071 | 04/08/2019 | \$101.41 |
| | | DOLLAR-GENERAL #0163 | 04/17/2019 | \$14.98 |
| | | FAMOUS FOOTWEAR.COM | 04/26/2019 | \$96.29 |
| TRACTOR-SUPPLY-CO #0440 | | 04/26/2019 | \$10.69 | |
| | | | \$282.51 | |
| RAYMOND HUFF | QUIK MAIL ETC | 04/01/2019 | \$9.95 | |
| | DELTA AIR 0062365947746 | 04/03/2019 | \$296.60 | |
| | QUIK MAIL ETC | 04/05/2019 | \$18.48 | |
| | UNITED LASER | 04/16/2019 | \$220.69 | |
| | AIRGAS SOUTH | 04/16/2019 | \$4.05 | |
| | QUIK MAIL ETC | 04/16/2019 | \$18.90 | |
| | QUIK MAIL ETC | 04/18/2019 | \$17.90 | |
| | Amazon Prime | 04/19/2019 | \$7.07 | |
| | WALMART.COM 8009666546 | 04/23/2019 | \$270.27 | |
| | IN BROOKS SIGN CENTER IN | 04/24/2019 | \$562.45 | |
| | QUIK MAIL ETC | 04/24/2019 | \$9.95 | |
| | ATT BILL PAYMENT | 04/29/2019 | \$51.64 | |
| | | | \$1,487.95 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-------------------|-------------------|
| REBECCA EISENSTEIN | DOLLAR TREE | 04/01/2019 | \$7.49 | |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$64.28 | |
| | WM SUPERCENTER #3222 | 04/02/2019 | \$3.92 | |
| | WAL-MART #3222 | 04/02/2019 | \$69.93 | |
| | WM SUPERCENTER #3222 | 04/05/2019 | \$90.33 | |
| | WM SUPERCENTER #4445 | 04/09/2019 | \$7.05 | |
| | WAL-MART #4445 | 04/09/2019 | \$10.96 | |
| | WAL-MART #4445 | 04/13/2019 | \$23.49 | |
| | DOLLAR TREE | 04/18/2019 | \$39.59 | |
| | MICHAELS STORES 1322 | 04/18/2019 | \$40.27 | |
| | WAL-MART #3222 | 04/18/2019 | \$10.66 | |
| | WAL-MART #3222 | 04/18/2019 | \$81.00 | |
| | AMZN MKTP US MZ7596A22 AM | 04/21/2019 | \$164.59 | |
| | PARTY CITY 1052 | 04/23/2019 | \$10.69 | |
| | WAL-MART #4445 | 04/24/2019 | \$94.59 | |
| | | | | \$718.84 |
| | REBECCA GODLEY | DENMARK WHOLESALE PARTS | 03/29/2019 | \$81.27 |
| ATT BILL PAYMENT | | 04/01/2019 | \$188.69 | |
| ATT BILL PAYMENT | | 04/01/2019 | \$55.30 | |
| ATT BILL PAYMENT | | 04/01/2019 | \$351.18 | |
| ATT BILL PAYMENT | | 04/01/2019 | \$48.99 | |
| ATT BILL PAYMENT | | 04/01/2019 | \$107.68 | |
| BOLEN QUALITY BUILDING | | 04/02/2019 | \$639.84 | |
| LOWER STATE GAS CO INC | | 04/02/2019 | \$2,336.00 | |
| LOWER STATE GAS CO INC | | 04/02/2019 | \$480.24 | |
| MAHURONS BUILDING SUPPLY | | 04/05/2019 | \$24.02 | |
| | | | | \$4,313.21 |
| REBECCA HARTLEY | AMERICAN AIR0012347091725 | 04/06/2019 | \$390.50 | |
| | AMERICAN AIR0012349231352 | 04/16/2019 | \$454.50 | |
| | AMERICAN AIR0012349833046 | 04/19/2019 | \$726.50 | |
| | | | \$1,571.50 | |
| REBECCA KAMINSKI | DELTA AIR 0062366959515 | 04/11/2019 | \$298.00 | |
| | DELTA AIR 0062366929749 | 04/11/2019 | \$279.00 | |
| | DELTA AIR 0062367644064 | 04/12/2019 | \$396.00 | |
| | | | \$973.00 | |
| REBECCA R ACKERMAN | VWR INTERNATIONAL INC | 04/04/2019 | \$191.76 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2019 | \$142.52 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/10/2019 | \$202.10 | |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$84.20 | |
| | STAPLES DIRECT | 04/12/2019 | \$194.73 | |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$84.20 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/24/2019 | \$165.12 | |
| | TRIARCH INC | 04/25/2019 | \$487.08 | |
| | | | \$1,551.71 | |
| REGINA FOSTER | RESIDENCIA UNIV TORRE GIR | 04/15/2019 | \$2,417.44 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$2,417.44 |
| REGINA GUY | NAME BADGE PRODUCTIONS, L | 04/03/2019 | \$39.71 |
| | STAPLES DIRECT | 04/04/2019 | \$503.11 |
| | STAPLES DIRECT | 04/05/2019 | \$64.19 |
| | STAPLES DIRECT | 04/06/2019 | \$52.71 |
| | STAPLES DIRECT | 04/05/2019 | \$56.15 |
| | PAYPAL COLUMBIACON | 04/11/2019 | \$49.00 |
| | PAYPAL COLUMBIACON | 04/11/2019 | \$49.00 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$304.08 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | STAPLES DIRECT | 04/19/2019 | \$66.75 |
| | TARGET 00014522 | 04/25/2019 | \$13.30 |
| | | | \$1,236.01 |
| REGINALD HAWTHORNE | NACAS SOUTH | 04/01/2019 | \$350.00 |
| | THE HOME DEPOT #1130 | 04/04/2019 | \$31.77 |
| | THE HOME DEPOT #1130 | 04/04/2019 | \$10.59 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$6.50 |
| | TIGER EXPRESS WASH - CLEM | 04/10/2019 | \$20.00 |
| | RR GOLF CARTS POWER SPOR | 04/18/2019 | \$424.00 |
| | THE HOME DEPOT #1130 | 04/24/2019 | \$42.38 |
| | TRI-COUNTY ACE | 04/26/2019 | \$23.85 |
| | | | \$909.09 |
| RENEE H ANDERSON | SMITH TURF & IRRIGATION - | 04/05/2019 | \$469.93 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$29.50 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$110.17 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$33.60 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$12.84 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$12.84 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$219.76 |
| | | | \$888.64 |
| RENNA REDD | USPS.COM CLICKNSHIP | 04/02/2019 | \$36.70 |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$36.70 |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$49.60 |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$35.65 |
| | USPS.COM CLICKNSHIP | 04/02/2019 | \$49.60 |
| | AMERICAN CONCRETE INST | 04/04/2019 | \$19.50 |
| | AMERICAN CONCRETE INST | 04/04/2019 | \$19.50 |
| | AMERICAN CONCRETE INST | 04/04/2019 | \$19.50 |
| | REPRINTS DESK INC | 04/03/2019 | \$137.80 |
| | USPS.COM CLICKNSHIP | 04/05/2019 | \$36.70 |
| | ISO/CS | 04/05/2019 | \$88.21 |
| | AMZN MKTP US MW5WA7WU0 AM | 04/09/2019 | \$216.44 |
| | AWWA.ORG | 04/10/2019 | \$116.00 |
| | PAYPAL INDERSCIENC | 04/12/2019 | \$40.00 |
| | USPS.COM CLICKNSHIP | 04/12/2019 | \$35.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| RENNA REDD | USPS.COM CLICKNSHIP | 04/12/2019 | \$71.75 |
| | www.springer.com | 04/12/2019 | \$29.95 |
| | AMERICAN METEOROLOG | 04/15/2019 | \$35.00 |
| | USPS.COM CLICKNSHIP | 04/16/2019 | \$36.70 |
| | DIAMOND T PROMOTIONAL GEA | 04/17/2019 | \$833.32 |
| | AMERICAN NATIONAL STANDAR | 04/23/2019 | \$30.00 |
| | | | |
| RETA MILLER | TRACTOR SUPPLY # 1361 | 04/05/2019 | \$11.87 |
| | DOLLAR GENERAL #15280 | 04/05/2019 | \$5.13 |
| | GRIFF'S FARM AND H | 04/10/2019 | \$79.99 |
| | GRIFF'S FARM AND H | 04/13/2019 | \$16.00 |
| | GRIFF'S FARM AND H | 04/19/2019 | \$13.50 |
| | GRIFF'S FARM AND H | 04/24/2019 | \$110.00 |
| | WAL-MART #3222 | 04/28/2019 | \$29.83 |
| | WELBORNS PENDLETON TIRE | 04/25/2019 | \$25.00 |
| | | | |
| REVA KAUFMAN | REV.COM | 04/02/2019 | \$1,200.00 |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$120.00 |
| | | | \$1,320.00 |
| REX BLANTON | TRI-COUNTY ACE | 04/01/2019 | \$13.48 |
| | LOWES #01635 | 04/05/2019 | \$207.84 |
| | TRI-COUNTY ACE | 04/10/2019 | \$3.67 |
| | PAYPAL KOSININTERN | 04/19/2019 | \$10.99 |
| | TRI STAR | 04/24/2019 | \$47.63 |
| | TRI STAR | 04/24/2019 | \$67.79 |
| | | | \$351.40 |
| RHETT C SMITH | AMZN MKTP US MW4FS9V22 AM | 03/29/2019 | \$11.13 |
| | AMZN MKTP US MW7Y15VP2 AM | 03/29/2019 | \$8.95 |
| | AMAZON.COM MW3X66HN0 AMZN | 03/30/2019 | \$8.97 |
| | AMZN MKTP US MW3FG1MT2 AM | 03/30/2019 | \$10.65 |
| | ELSEVIER CONFERENCES | 04/04/2019 | \$957.03 |
| | ELSEVIER CONFERENCES | 04/08/2019 | \$409.66 |
| | ELSEVIER CONFERENCES | 04/11/2019 | \$411.11 |
| | ELSEVIER CONFERENCES | 04/11/2019 | \$411.11 |
| | ACS REGISTRATION | 04/11/2019 | \$200.00 |
| | ELSEVIER CONFERENCES | 04/11/2019 | \$411.11 |
| | ACS REGISTRATION | 04/11/2019 | \$200.00 |
| | GORDON RESEARCH | 04/29/2019 | \$1,420.00 |
| | | | \$4,459.72 |
| RHONDA MATTHEWS | FRANKS CAR WASH | 04/24/2019 | \$34.40 |
| | | | \$34.40 |
| RHONDA TODD | CU LIBRARIES RECORDS MG | 03/28/2019 | \$116.80 |
| | AMAZON.COM MW7KR1QR1 AMZN | 03/29/2019 | \$199.30 |
| | JAMES F MARTIN INN | 04/01/2019 | \$143.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RHONDA TODD | JAMES F MARTIN INN | 04/04/2019 | \$143.19 |
| | NACUBO | 04/11/2019 | \$625.00 |
| | STAPLES DIRECT | 04/14/2019 | \$171.19 |
| | AMERICAN AIR0012348096975 | 04/11/2019 | \$490.49 |
| | JAMES F MARTIN INN | 04/12/2019 | \$143.19 |
| | AMZN Mktp US MZ0EK61B1 | 04/18/2019 | \$35.48 |
| | AMAZON.COM MZ8Q13QY1 AMZN | 04/24/2019 | \$63.91 |
| | | | \$2,131.74 |
| RICHARD BOYLES | TRIST DARLINGTON | 04/01/2019 | \$878.11 |
| | WAL-MART #7188 | 04/01/2019 | \$24.78 |
| | TRACTOR SUPPLY #2233 | 04/01/2019 | \$14.02 |
| | TRIST DARLINGTON | 04/09/2019 | \$351.01 |
| | SSC - FLORENCE SER | 04/09/2019 | \$399.00 |
| | TRACTOR SUPPLY #2233 | 04/12/2019 | \$65.22 |
| | SSC - FLORENCE SER | 04/17/2019 | \$1,702.35 |
| | OFFICE DEPOT #336 | 04/23/2019 | \$59.16 |
| | OFFICE DEPOT #336 | 04/26/2019 | \$15.33 |
| | | | \$3,508.98 |
| RICHARD J WATKINS | AMAZON.COM MW0H545Y0 AMZN | 03/29/2019 | \$44.93 |
| | ADAFRUIT INDUSTRIES | 03/29/2019 | \$192.23 |
| | ASEE OPERATING | 03/29/2019 | \$123.00 |
| | ASEE CONFERENCES | 04/01/2019 | \$725.00 |
| | ATLAS SCIEN | 04/02/2019 | \$27.49 |
| | ADAFRUIT INDUSTRIES | 04/03/2019 | \$58.14 |
| | Amazon.com MW8FA7SD0 | 04/04/2019 | \$15.61 |
| | CU CAE SLCE | 04/04/2019 | \$909.87 |
| | ACADEMIC IMPRESSIONS INC | 04/08/2019 | \$1,795.00 |
| | LCOM-IEI INC | 04/09/2019 | \$348.92 |
| | LOWES #00907 | 04/09/2019 | \$9.61 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$31.78 |
| | SPARKFUN ELECTRONICS | 04/09/2019 | \$26.46 |
| | LOWES #00907 | 04/09/2019 | \$17.03 |
| | ADAFRUIT INDUSTRIES | 04/14/2019 | \$8.71 |
| | ASEE OPERATING | 04/23/2019 | \$120.00 |
| | ASEE CONFERENCES | 04/23/2019 | \$780.00 |
| | RMS-CLEMSON | 04/24/2019 | \$772.11 |
| | SPARKFUN ELECTRONICS | 04/24/2019 | \$12.66 |
| | | | \$6,018.55 |
| RICHARD L HASSELL | LOWES #00655 | 04/01/2019 | \$4.10 |
| | AMAZON.COM MW1E41QR0 AMZN | 04/01/2019 | \$249.40 |
| | NESEED | 04/04/2019 | \$85.95 |
| | JOHNNY'S SELECTED SEED | 04/04/2019 | \$141.24 |
| | LIBERTY ACRES | 04/05/2019 | \$2,479.05 |
| | FEDEX 774846788583 | 04/08/2019 | \$28.50 |
| | CAROLINA EAST OUTDOORS | 04/09/2019 | \$720.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|----------------------------|-------------------------|--------------------|------------|
| RICHARD L HASSELL | CHARLESTON WATER SYSTEM | 04/11/2019 | \$116.87 | |
| | CHARLESTON WATER SYSTEM | 04/11/2019 | \$38.00 | |
| | CHARLESTON WATER SYSTEM | 04/11/2019 | \$326.90 | |
| | FEDEX 774942569682 | 04/13/2019 | \$6.72 | |
| | JRS-VA | 04/15/2019 | \$1,328.11 | |
| | JRS-VA | 04/15/2019 | \$1,700.42 | |
| | JRS-VA | 04/15/2019 | \$983.30 | |
| | FEDEX 774954739612 | 04/16/2019 | \$6.72 | |
| | CAROLINA EAST OUTDOORS | 04/17/2019 | \$480.00 | |
| | LIBERTY ACRES | 04/22/2019 | \$2,479.05 | |
| | AT&T PAYMENT | 04/23/2019 | \$319.48 | |
| | JOHNNY'S SELECTED SEED | 04/23/2019 | \$513.39 | |
| | FEDEX 775023795328 | 04/24/2019 | \$22.37 | |
| | TRACTOR SUPPLY COMPANY # | 04/24/2019 | \$30.76 | |
| | JOHNNY'S SELECTED SEED | 04/24/2019 | \$1,026.78 | |
| | FEDEX 775023412665 | 04/26/2019 | \$27.36 | |
| | | | \$13,114.47 | |
| | RICHARD L VAN VLAKE | EB 2019 SCACAASCAE4H | 04/01/2019 | \$100.00 |
| | | AATCO TRANSMISSION SERV | 04/01/2019 | \$2,414.64 |
| SP SPRAYERDEPOT | | 04/18/2019 | \$228.35 | |
| VZWRLSS APOCC VISE | | 04/25/2019 | \$50.08 | |
| | | \$2,793.07 | | |
| RICHELE L MILLER | PAYPAL EARTAGSDESI | 03/29/2019 | \$306.00 | |
| | AMAZON.COM MW4LC1MA2 AMZN | 03/31/2019 | \$134.82 | |
| | AMZN Mktp US MW1EY7Q20 | 04/01/2019 | \$65.94 | |
| | AMZN MKTP US MW57A78H2 AM | 04/02/2019 | \$43.95 | |
| | SAMS CLUB #6463 | 04/04/2019 | \$308.85 | |
| | SAMSCLUB #6463 | 04/04/2019 | \$306.70 | |
| | Amazon.com MW9663R91 | 04/05/2019 | \$9.63 | |
| | STAPLES 00111807 | 04/05/2019 | \$135.04 | |
| | IN RALPH'S TROPHY SHOP | 04/05/2019 | \$126.00 | |
| | SQ SPLIT CREEK FAR | 04/13/2019 | \$95.00 | |
| | TIGER TOWN GRAPHICS | 04/16/2019 | \$291.04 | |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2019 | \$97.10 | |
| | TIGER TOWN GRAPHICS | 04/16/2019 | \$191.00 | |
| | PUBLIX SUPERMARKETS #1379 | 04/18/2019 | \$63.29 | |
| | | | \$2,174.36 | |
| RICK BAGBY | DTV DIRECTV SERVICE | 03/30/2019 | \$520.50 | |
| | DTV DIRECTV SERVICE | 04/06/2019 | \$199.23 | |
| | PRESERVE SOUTH, INC | 04/05/2019 | \$339.28 | |
| | CRENSHAW TV & APPLIANCE | 04/10/2019 | \$320.76 | |
| | CRENSHAW TV & APPLIANCE | 04/10/2019 | \$160.39 | |
| | DTV DIRECTV SERVICE | 04/18/2019 | \$481.29 | |
| | DTV DIRECTV SERVICE | 04/23/2019 | \$291.54 | |
| | DTV DIRECTV SERVICE | 04/25/2019 | \$419.72 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$2,732.71 |
| RICK FRANZBLAU | CONTEC, INC. | 04/08/2019 | \$188.32 |
| | Maintenance Solutions Se, | 04/12/2019 | \$218.81 |
| | | | \$407.13 |
| RICK WILLEY | NWTF | 04/04/2019 | \$55.00 |
| | SQ CLEMSON STUDENT | 04/08/2019 | \$40.00 |
| | LOWES #03071 | 04/09/2019 | \$259.31 |
| | WM SUPERCENTER #4445 | 04/09/2019 | \$8.67 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$38.01 |
| | ACADEMY SPORTS# 154 | 04/15/2019 | \$28.88 |
| | DWIGHTS | 04/22/2019 | \$249.31 |
| | RANDY'S AUTOMOTIVE | 04/24/2019 | \$1,096.48 |
| | GRIFF'S FARM AND H | 04/25/2019 | \$162.61 |
| | SAMSClub.COM | 04/24/2019 | \$87.34 |
| | DOLLAR-GENERAL #8049 | 04/27/2019 | \$5.56 |
| | | | \$2,031.17 |
| ROBERT BROOKOVER | STAPLES 00108787 | 04/14/2019 | \$79.47 |
| | IN ALGONKIAN COTTAGES | 04/23/2019 | \$389.02 |
| | IN ALGONKIAN COTTAGES | 04/25/2019 | \$389.02 |
| | SQ HELEN'S HUGS | 04/28/2019 | \$650.00 |
| | | | \$1,507.51 |
| ROBERT CONGDON | AMZN Mktp US MW7QQ3XQ2 | 03/29/2019 | \$12.99 |
| | IN ANGIE SULLIVAN | 03/29/2019 | \$136.00 |
| | APL ITUNES.COM/BILL | 04/02/2019 | \$7.99 |
| | APL ITUNES.COM/BILL | 04/02/2019 | \$7.99 |
| | UNITY | 04/04/2019 | \$16.00 |
| | DELTA AIR 0062365098186 | 04/04/2019 | \$361.60 |
| | KYOCERA DOCUMENT SOLUTION | 04/05/2019 | \$156.77 |
| | SPIRIT AIRL 4870203005107 | 04/04/2019 | \$85.30 |
| | KYOCERA DOCUMENT SOLUTION | 04/05/2019 | \$361.18 |
| | DELTA AIR 0062365820999 | 04/04/2019 | \$198.30 |
| | DELTA AIR 0062365702177 | 04/04/2019 | \$289.60 |
| | KYOCERA DOCUMENT SOLUTION | 04/05/2019 | \$39.40 |
| | DOLLARTREE | 04/05/2019 | \$46.00 |
| | KYOCERA DOCUMENT SOLUTION | 04/05/2019 | \$106.81 |
| | ALL SQUARE DIGITA | 04/09/2019 | \$770.40 |
| | RMS-CLEMSON | 04/10/2019 | \$12.84 |
| | AMAZON.COM MZ8Q71141 AMZN | 04/17/2019 | \$320.97 |
| | RACKSPACE CLOUD | 04/23/2019 | \$59.96 |
| | ESKO-GRAPHICS | 04/24/2019 | \$895.50 |
| | GAYLORD OPRYLAND RETAI | 04/25/2019 | \$229.35 |
| | STAPLES 00111807 | 04/26/2019 | \$133.00 |
| | ALL SQUARE DIGITA | 04/25/2019 | \$46.01 |
| | | | \$4,293.96 |
| ROBERT D MCCRARY | CIRCLE K 05120 | 04/18/2019 | \$14.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|----------------|
| | | | \$14.00 |
| ROBERT D WILMOTT | | | |
| | AMZN Mktp US MW0M32HV0 | 03/29/2019 | \$106.98 |
| | PAYPAL PARLORPRESS | 03/29/2019 | \$91.70 |
| | AMAZON.COM MW98T5QB1 AMZN | 03/30/2019 | \$87.22 |
| | AMZN Mktp US MW5EX8QK0 | 04/01/2019 | \$57.94 |
| | AMZN MKTP US MW5DY0QQ0 AM | 04/02/2019 | \$52.97 |
| | AMAZON.COM MW4BN6SC1 AMZN | 04/01/2019 | \$24.95 |
| | AMAZON.COM MW6RM1QD0 AMZN | 04/01/2019 | \$14.96 |
| | AMAZON.COM MW0UB5BX2 AMZN | 04/02/2019 | \$18.01 |
| | Amazon.com MW7573DLO | 04/02/2019 | \$19.98 |
| | AMZN MKTP US MW2SC5630 AM | 04/02/2019 | \$44.89 |
| | AMAZON.COM MW12I8Q60 AMZN | 04/02/2019 | \$39.95 |
| | AMAZON.COM MW3A50QF2 AMZN | 04/03/2019 | \$56.15 |
| | AIC/VIDEO DATA BANK | 04/03/2019 | \$488.51 |
| | AMZN Mktp US MW8NC57Z1 | 04/03/2019 | \$132.19 |
| | AMZN Mktp US MW1CY7QP2 | 04/03/2019 | \$94.31 |
| | AMAZON.COM MW9JP1UR1 AMZN | 04/04/2019 | \$41.91 |
| | AMZN Mktp US MW29K3DZ2 | 04/04/2019 | \$78.45 |
| | AMAZON.COM MW8IJ52R0 AMZN | 04/04/2019 | \$29.98 |
| | AMZN Mktp US MW1EC5992 | 04/09/2019 | \$38.80 |
| | AMZN Mktp US MW86M4RL2 | 04/10/2019 | \$33.99 |
| | AMZN Mktp US MZ5UY0LT1 | 04/10/2019 | \$89.52 |
| | AMAZON.COM MW76P3WS2 AMZN | 04/11/2019 | \$14.58 |
| | Amazon.com MZ1FN5CV0 | 04/11/2019 | \$24.98 |
| | AMAZON.COM MW2CQ4RJ2 AMZN | 04/10/2019 | \$20.38 |
| | AMZN Mktp US MZ00K6CK0 | 04/11/2019 | \$63.16 |
| | Amazon.com MW4RN7WI2 | 04/11/2019 | \$7.99 |
| | AMAZON.COM MW2SG5YF0 AMZN | 04/11/2019 | \$26.40 |
| | AMAZON.COM MW4483YU0 AMZN | 04/11/2019 | \$27.95 |
| | AMAZON.COM MZ9RD54F1 AMZN | 04/11/2019 | \$14.96 |
| | AMZN Mktp US MZ2VV7LH1 | 04/11/2019 | \$191.58 |
| | AMAZON.COM MW2EB9RS2 AMZN | 04/11/2019 | \$14.38 |
| | Amazon.com MW77A8WX2 | 04/11/2019 | \$13.90 |
| | AMAZON.COM MZ7LA6FE0 AMZN | 04/12/2019 | \$14.94 |
| | AMZN MKTP US MZ1395L60 AM | 04/14/2019 | \$28.99 |
| | AMZN Mktp US MZ25P1CS2 | 04/12/2019 | \$24.03 |
| | Amazon.com MZ1QP5NN1 | 04/13/2019 | \$59.96 |
| | AMAZON.COM MZ6060FE0 AMZN | 04/12/2019 | \$42.82 |
| | AMZN Mktp US MW4H64Y32 | 04/12/2019 | \$39.41 |
| | AMAZON.COM MZ0BT2ZT1 AMZN | 04/12/2019 | \$28.46 |
| | ABEBOOKS.CO FZIWJL | 04/12/2019 | \$515.76 |
| | Amazon.com MZ0PB7C72 | 04/13/2019 | \$49.95 |
| | AMAZON.COM MZ1MZ1ZA1 AMZN | 04/12/2019 | \$31.90 |
| | AMAZON.COM MZ7JS8ZF1 AMZN | 04/12/2019 | \$57.32 |
| | AMAZON.COM MZ9034F50 AMZN | 04/12/2019 | \$10.99 |
| | AMAZON.COM MW6EC7Y62 AMZN | 04/12/2019 | \$33.37 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|----------------------------|----------------------|------------|-------------------|
| ROBERT D WILMOTT | AMAZON.COM MZ2YF04Z2 AMZN | 04/15/2019 | \$35.49 | |
| | AMAZON.COM MZ4UY7EL1 AMZN | 04/15/2019 | \$64.02 | |
| | AMAZON.COM MZ7BL7AT1 AMZN | 04/15/2019 | \$122.53 | |
| | AMAZON.COM MZ2JC9492 AMZN | 04/15/2019 | \$34.39 | |
| | AMAZON.COM MZ8B26JV0 AMZN | 04/16/2019 | \$64.95 | |
| | AMZN Mktp US MZ0HV4EU1 | 04/16/2019 | \$93.98 | |
| | AMZN Mktp US MZ3PQ5L52 | 04/16/2019 | \$34.87 | |
| | Amazon.com MZ77N3J50 | 04/16/2019 | \$27.82 | |
| | Amazon.com MZ8LC7ZR2 | 04/16/2019 | \$31.45 | |
| | AMZN Mktp US MZ6FT4TJ0 | 04/17/2019 | \$63.98 | |
| | AMZN Mktp US MZ7V511N1 | 04/18/2019 | \$35.59 | |
| | AMZN Mktp US MZ3WG0312 | 04/18/2019 | \$25.93 | |
| | LAKESHORE LEARNING MATER | 04/18/2019 | \$979.63 | |
| | AMZN Mktp US MZ6RU9101 | 04/18/2019 | \$50.68 | |
| | AMAZON.COM MZ5VX6E80 AMZN | 04/18/2019 | \$41.94 | |
| | AMAZON.COM MZ6DB7TT2 AMZN | 04/19/2019 | \$177.43 | |
| | AMZN Mktp US MZ0GH2JQ2 | 04/19/2019 | \$33.72 | |
| | AMAZON.COM MZ28R1V90 AMZN | 04/22/2019 | \$15.60 | |
| | AMAZON.COM MZ62U31W2 AMZN | 04/23/2019 | \$58.69 | |
| | AMAZON.COM MZ30Y9062 AMZN | 04/22/2019 | \$25.28 | |
| | AMAZON.COM MZ3WA3PS2 AMZN | 04/23/2019 | \$26.95 | |
| | Amazon.com MZ2S61062 | 04/23/2019 | \$24.99 | |
| | AMAZON.COM MZ60R6B01 AMZN | 04/23/2019 | \$192.13 | |
| | Amazon.com MZ1BU7801 | 04/23/2019 | \$27.95 | |
| | Amazon.com MZ1WT85N0 | 04/23/2019 | \$21.18 | |
| | AMAZON.COM MZ6QH4VY0 AMZN | 04/23/2019 | \$62.29 | |
| | AMAZON.COM MZ9L14560 AMZN | 04/23/2019 | \$35.00 | |
| | AMAZON.COM MZ9TW61U2 AMZN | 04/23/2019 | \$66.22 | |
| | AMZN Mktp US MZ9S688E1 | 04/24/2019 | \$45.70 | |
| | AMAZON.COM MZ6AZ3Q51 AMZN | 04/24/2019 | \$21.95 | |
| | AMAZON.COM MZ1PV4GI2 AMZN | 04/24/2019 | \$33.78 | |
| | SP TORCH FILMS | 04/24/2019 | \$299.80 | |
| | AMAZON.COM MZ66Z62L1 AMZN | 04/26/2019 | \$30.06 | |
| | TAYLOR & FRANCIS BOOKS | 04/26/2019 | \$49.46 | |
| | AMAZON.COM MZ2677QD0 AMZN | 04/26/2019 | \$79.90 | |
| | AMAZON.COM MZ3V43MR2 AMZN | 04/26/2019 | \$31.38 | |
| | AMZN MKTP US MZ4V41MR2 AM | 04/26/2019 | \$68.45 | |
| | AMAZON.COM MZ84H8DV0 AMZN | 04/29/2019 | \$34.95 | |
| | | | | \$6,171.63 |
| | ROBERT E BENNETT JR | SUPPLYHOUSE.COM | 04/03/2019 | \$28.95 |
| | | TRI-COUNTY ACE | 04/05/2019 | \$11.52 |
| | | Amazon.com MZ9TH4OL1 | 04/09/2019 | \$146.10 |
| | | WAL-MART #4445 | 04/09/2019 | \$3.57 |
| | | TRI-COUNTY ACE | 04/10/2019 | \$16.94 |
| | | TRI-COUNTY ACE | 04/10/2019 | \$4.67 |
| | | WALGREENS #10163 | 04/16/2019 | \$5.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-----------------|
| ROBERT E BENNETT JR | TRI-COUNTY ACE | 04/16/2019 | \$22.40 |
| | PLUMBING SUPPLY GROUP LLC | 04/16/2019 | \$48.10 |
| | MAGCRAFT AND KINTREX | 04/20/2019 | \$20.61 |
| | TRI-COUNTY ACE | 04/22/2019 | \$17.83 |
| | ADVANCE AUTO PARTS #5360 | 04/23/2019 | \$176.52 |
| | TRI-COUNTY ACE | 04/24/2019 | \$19.89 |
| | ZORO TOOLS INC | 04/27/2019 | \$25.48 |
| | ZORO TOOLS INC | 04/27/2019 | \$142.52 |
| | TRI-COUNTY ACE | 04/29/2019 | \$32.44 |
| | | | \$723.53 |
| ROBERT F. BALDWIN | MAGNETSONTHECHEAP.COM | 03/29/2019 | \$50.73 |
| | XMIND LTD. | 04/02/2019 | \$27.99 |
| | AMZN Mktp US MZ1E94BP1 | 04/23/2019 | \$15.49 |
| | AMZN Mktp US MZ2V85S01 | 04/26/2019 | \$191.92 |
| | AMZN Mktp US MZ9275SB1 | 04/26/2019 | \$11.76 |
| | | | \$297.89 |
| ROBERT FRAGER | NATIONAL ACADEMY OF SPORT | 04/01/2019 | \$89.00 |
| | NATIONAL ACADEMY OF SPORT | 04/01/2019 | \$89.00 |
| | NATIONAL ACADEMY OF SPORT | 04/01/2019 | \$89.00 |
| | NATIONAL ACADEMY OF SPORT | 04/01/2019 | \$89.00 |
| | INKJETS | 04/01/2019 | \$26.90 |
| | NATIONAL ACADEMY OF SPORT | 04/01/2019 | \$89.00 |
| | ATT CONS PHONE PMT | 04/02/2019 | \$100.12 |
| | AMZN MKTP US MW9Y48D10 AM | 04/03/2019 | \$16.98 |
| | PAYPAL PULSE CPR | 04/09/2019 | \$89.00 |
| | DTV DIRECTV SERVICE | 04/10/2019 | \$37.15 |
| | ATT BUS PHONE PMT | 04/10/2019 | \$43.96 |
| | CHARTER COMM | 04/13/2019 | \$414.92 |
| | DTV DIRECTV SERVICE | 04/12/2019 | \$26.49 |
| | DMI DELL SMALL BUS | 04/13/2019 | \$1,714.15 |
| | DMI DELL SMALL BUS | 04/16/2019 | \$1,682.72 |
| | ATT BILL PAYMENT | 04/16/2019 | \$50.21 |
| | ATT BILL PAYMENT | 04/16/2019 | \$241.14 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$262.00 |
| | AMZN Mktp US MZ5C08JY2 | 04/19/2019 | \$196.14 |
| | | | |
| ROBERT KYLE STEPHENS | CLEMSON AUTO PARTS | 04/01/2019 | \$48.10 |
| | GRIFF'S FARM AND H | 04/03/2019 | \$14.96 |
| | SQ SC FARM BUREAU | 04/17/2019 | \$42.00 |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$101.15 |
| | GRIFF'S FARM AND H | 04/18/2019 | \$7.04 |
| | | | \$213.25 |
| ROBERT NEWBERRY | FEEDLY PRO MONTHLY | 04/01/2019 | \$65.00 |
| | AMZN Mktp US MW9GB88H2 | 04/03/2019 | \$102.70 |
| | DRI WWW.SHAREIT.INFO | 04/06/2019 | \$19.95 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| ROBERT NEWBERRY | LANDS END BUS OUTFITTERS | 04/05/2019 | \$425.56 |
| | INSTITUTE OF HAZARD | 04/15/2019 | \$160.00 |
| | GOOGLE Google Storage | 04/20/2019 | \$99.99 |
| | LANDS END BUS OUTFITTERS | 04/19/2019 | \$458.12 |
| | UNTD RNTLS 180214 | 04/22/2019 | \$901.12 |
| | GTC CE | 04/25/2019 | \$1,700.00 |
| | | | \$3,932.44 |
| ROBERT POLOMSKI | AMAZON.COM MZ7WP8892 AMZN | 04/29/2019 | \$52.80 |
| | | | \$52.80 |
| ROBERT PRUCKA | MCMaster-CARR | 04/01/2019 | \$49.21 |
| | CENTURY BMW | 04/02/2019 | \$258.83 |
| | MCMaster-CARR | 04/03/2019 | \$255.68 |
| | TEQUIPMENT.NET | 04/13/2019 | \$1,122.07 |
| | GREEKTOWN CASINO HOTEL | 04/12/2019 | \$1,623.68 |
| | UNITED 0167318625817 | 04/26/2019 | \$562.10 |
| | | | \$3,871.57 |
| ROBERT STEEN | FERGUSON ENT #28 | 04/16/2019 | \$69.20 |
| | LOWES #01075 | 04/16/2019 | \$491.38 |
| | FERGUSON ENT #28 | 04/17/2019 | \$59.34 |
| | CAROLINA SUPPLYHOUSE INC | 04/17/2019 | \$104.57 |
| | LOWES #01075 | 04/17/2019 | \$43.87 |
| | TRIEST DARLINGTON | 04/25/2019 | \$193.03 |
| | MOSELEY OUTDOOR POWER EQ | 04/25/2019 | \$104.98 |
| | | | \$1,066.37 |
| ROBERT TAYLOR | NORTHWEST RIVER SUPPLIES | 04/04/2019 | \$392.00 |
| | NORTHWEST RIVER SUPPLIES | 04/04/2019 | \$19.74 |
| | PAYPAL WENDYWALSHC | 04/16/2019 | \$296.00 |
| | NOC ACCOUNTING | 04/25/2019 | \$2,140.00 |
| | PAYPAL PROSONLYENT | 04/25/2019 | \$412.00 |
| | | | \$3,259.74 |
| ROBERTA LYMAN | AIRGAS SOUTH | 04/02/2019 | \$37.28 |
| | PAYPAL BDSC | 04/05/2019 | \$123.60 |
| | EPPENDORF NORTH AMERIC | 04/05/2019 | \$6,406.42 |
| | AMZN MKTP US MW5ZV4KA0 AM | 04/05/2019 | \$11.17 |
| | AIRGAS SOUTH | 04/09/2019 | \$17.68 |
| | AMZN MKTP US MZ69H6LD2 AM | 04/15/2019 | \$18.31 |
| | AIRGAS SOUTH | 04/16/2019 | \$17.68 |
| | LOWES #00518 | 04/23/2019 | \$58.32 |
| | SHAPEWAYS INC. | 04/26/2019 | \$33.34 |
| | | | \$6,723.80 |
| ROBIN ENGLISH WILMOTT | LOWES #03071 | 03/29/2019 | \$49.18 |
| | IN UVITRON INTERNATIONAL | 04/01/2019 | \$2,500.00 |
| | OAKWOOD PRODUCTS, INC | 04/01/2019 | \$91.00 |
| | AMZN MktP US MW81V4SL1 | 04/01/2019 | \$23.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------------------|-------------------|--------------------|
| ROBIN ENGLISH WILMOTT | Amazon.com MW0812830 | 04/01/2019 | \$42.57 | |
| | IN UVITRON INTERNATIONAL | 04/02/2019 | \$179.41 | |
| | OAKWOOD PRODUCTS, INC | 04/01/2019 | \$29.00 | |
| | PAYPAL GARYSGEMGAR | 04/04/2019 | \$92.39 | |
| | PAYPAL DAVEBUNKMIN | 04/04/2019 | \$129.11 | |
| | OAKWOOD PRODUCTS, INC | 04/03/2019 | \$220.00 | |
| | PAYPAL FRANK | 04/04/2019 | \$255.50 | |
| | OMEGA ENGINEERING | 04/09/2019 | \$1,932.60 | |
| | CLEMSON COMPUTER ST | 04/08/2019 | \$1,551.49 | |
| | TFS FISHER SCI CHI | 04/09/2019 | \$426.15 | |
| | EPILOG LASER | 04/10/2019 | \$1,295.00 | |
| | TFS FISHER SCI CHI | 04/10/2019 | \$42.54 | |
| | TFS FISHER SCI CHI | 04/12/2019 | \$62.47 | |
| | SWAGELOK SOUTH CAROLINA | 04/11/2019 | \$96.60 | |
| | IN ATLANTIC MICRO LAB IN | 04/17/2019 | \$740.00 | |
| | IN ATLANTIC MICRO LAB IN | 04/17/2019 | \$98.00 | |
| | IN ATLANTIC MICRO LAB IN | 04/17/2019 | \$87.00 | |
| | CORTEC | 04/18/2019 | \$317.12 | |
| | PAYPAL SYCTECH | 04/18/2019 | \$96.00 | |
| | BRADY WORLDWIDE INC. | 04/23/2019 | \$64.88 | |
| | CAMBRIDGE ISOTOPE LABORA | 04/22/2019 | \$500.50 | |
| | AMZN MKTP US MZ6WC2D11 AM | 04/25/2019 | \$71.89 | |
| | SORBENT TECHNOLOGIES | 04/25/2019 | \$702.90 | |
| | TFS FISHER SCI CHI | 04/25/2019 | \$986.91 | |
| | TFS FISHER SCI CHI | 04/27/2019 | \$204.72 | |
| | TUDOR SCIENTIFIC GLASS | 04/26/2019 | \$87.42 | |
| | | | | \$12,975.35 |
| | ROGER D GIBSON | AMZN Mktp US MW5ZB2VX2 | 03/29/2019 | \$11.99 |
| | | RAMTEL CORP | 04/03/2019 | \$321.27 |
| | | AMZN MKTP US MW5JN4DW2 AM | 04/04/2019 | \$329.28 |
| EKAHAU, INC. | | 04/05/2019 | \$899.00 | |
| AMZN Mktp US MW1VP0UG0 | | 04/08/2019 | \$1,331.30 | |
| | | | \$2,892.84 | |
| ROGER LIND | USPS PO 4518120222 | 04/09/2019 | \$1.75 | |
| | | | \$1.75 | |
| RON GOSSETT | ADVANCE AUTO PARTS #5360 | 04/12/2019 | \$7.91 | |
| | LOWES #03071 | 04/12/2019 | \$76.42 | |
| | LOWES #03071 | 04/15/2019 | \$39.12 | |
| | LOWES #03071 | 04/18/2019 | \$68.52 | |
| | LOWES #03071 | 04/22/2019 | \$41.47 | |
| | LOWES #03071 | 04/24/2019 | \$27.51 | |
| | | | \$260.95 | |
| RONALD L THOMAS | BEST BUY 00005207 | 04/13/2019 | \$534.99 | |
| | | | \$534.99 | |
| RONALD W GIMBEL | AMZN Mktp US MW8KH3891 | 03/29/2019 | \$185.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| RONALD W GIMBEL | RMS-CLEMSON | 03/29/2019 | \$107.21 | |
| | MOORE MEDICAL LLC | 03/29/2019 | \$95.80 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$10.60 | |
| | HENRY SCHEIN | 04/11/2019 | \$228.17 | |
| | Whitepages | 04/12/2019 | \$29.95 | |
| | CLARIVATE US SCIENCE | 04/13/2019 | \$908.97 | |
| | AMZN Mktp US MZ6U104Y0 | 04/13/2019 | \$161.99 | |
| | AMAZON.COM MZ6L943E0 AMZN | 04/15/2019 | \$293.70 | |
| | AMZN MKTP US MZ2PO1PE0 AM | 04/21/2019 | \$545.20 | |
| | AMZN MKTP US MZ7ZK0SQ1 AM | 04/25/2019 | \$2,221.60 | |
| | Amazon.com MZ3IT0MD2 | 04/26/2019 | \$482.30 | |
| | AADE HOUSING 800.486.9 | 04/25/2019 | \$184.86 | |
| | AMZN Mktp US MZ7G20M12 | 04/26/2019 | \$595.00 | |
| | AMZN MKTP US MZ7OP16P0 AM | 04/27/2019 | \$90.64 | |
| | AMZN Mktp US MZ9IF2291 | 04/27/2019 | \$79.95 | |
| | AMAZON.COM MZ7O47SA0 AMZN | 04/29/2019 | \$358.68 | |
| | | | | \$6,579.62 |
| | RONDA MCWHORTER | ParMed Pharmaceuticals | 04/20/2019 | \$1,302.82 |
| | | | | \$1,302.82 |
| RONGZHONG YE | COMPONENT SUPPLY COMPANY | 04/05/2019 | \$469.28 | |
| | PRAXAIR DIST INC OAM | 04/14/2019 | \$3.63 | |
| | COMPONENT SUPPLY COMPANY | 04/12/2019 | \$469.28 | |
| | | | \$942.19 | |
| ROY I. JONES | DELTA AIR 0062365891098 | 03/29/2019 | \$833.71 | |
| | HOMES TO SUITES BY HILTON | 04/08/2019 | \$2,079.24 | |
| | VZWRLSS IVR VB | 04/11/2019 | \$538.94 | |
| | AMZN MKTP US MZ5B25J10 AM | 04/16/2019 | \$30.99 | |
| | | | \$3,482.88 | |
| RUBY EVANS COLEMAN | STAPLES DIRECT | 04/02/2019 | \$37.31 | |
| | | | \$37.31 | |
| RUSHAWNDA OLDEN | US COACHWAYS | 04/05/2019 | \$500.00 | |
| | UNITED STATES HOLOCA | 04/10/2019 | \$40.00 | |
| | AMZN MKTP US MZ3KD3001 AM | 04/17/2019 | \$17.99 | |
| | CPR CERTIFICATION | 04/24/2019 | \$14.95 | |
| | CPR CERTIFICATION | 04/29/2019 | \$12.95 | |
| | EB 2019 SCACAASCAE4H | 04/29/2019 | \$150.00 | |
| | | | \$735.89 | |
| RUSSELL A HARDEE | FORT-HILL-NG-BILL-PMNT | 04/01/2019 | \$224.23 | |
| | DORCHESTER CO EXTENSION | 04/02/2019 | \$50.00 | |
| | CLEMSON EXT OCONEE CO | 04/02/2019 | \$90.00 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/20/2019 | \$185.70 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/20/2019 | \$76.43 | |
| | | | \$626.36 | |
| RUSSELL J HUBBARD | IN IDEAL VACUUM PRODUCTS | 04/16/2019 | \$1,705.73 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|-------------------|
| RUSSELL J HUBBARD | IN IDEAL VACUUM PRODUCTS | 04/18/2019 | \$338.90 | |
| | | | \$2,044.63 | |
| RUSSELL KAURLOTO | UNITED 0162925222788 | 04/22/2019 | \$22.00 | |
| | UNITED 0162449676810 | 04/22/2019 | \$538.10 | |
| | | | \$560.10 | |
| RUSSELL REYNOLDS | MCMaster-CARR | 03/29/2019 | \$54.97 | |
| | MCMaster-CARR | 04/03/2019 | \$43.94 | |
| | MCMaster-CARR | 04/04/2019 | \$65.40 | |
| | DRILLSANDCUTTERS.COM | 04/11/2019 | \$13.51 | |
| | MCMaster-CARR | 04/17/2019 | \$75.40 | |
| | LOWES #03071 | 04/25/2019 | \$72.56 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$5.82 | |
| | | | \$331.60 | |
| RYAN BEAN | AMZN Mktp US MZ0D62T21 | 04/15/2019 | \$57.03 | |
| | ATT BILL PAYMENT | 04/13/2019 | \$56.14 | |
| | UPS 00000055Y039119 | 04/12/2019 | \$12.28 | |
| | KLEERTECH | 04/15/2019 | \$98.96 | |
| | PSA MARKETPLACE | 04/16/2019 | \$43.50 | |
| | UPS 00000055Y039129 | 04/19/2019 | \$16.30 | |
| | AMZN MKTP US MZ5GZ8A32 AM | 04/21/2019 | \$39.89 | |
| | AMAZON.COM MZ98L0V90 AMZN | 04/23/2019 | \$29.12 | |
| | IN EVERY USB | 04/24/2019 | \$957.50 | |
| | UPS 00000055Y039139 | 04/26/2019 | \$12.36 | |
| | ANYPROMO INC | 04/26/2019 | \$893.87 | |
| | | | | \$2,216.95 |
| | RYAN OKEY | AMERICAN AIR0012350465795 | 04/23/2019 | \$384.10 |
| | | | \$384.10 | |
| SAARA DEWALT | ASSOCIATION | 04/29/2019 | \$450.00 | |
| | | | \$450.00 | |
| SACHIN RUSTGI | GRAMMARLY COPHSM3ZH | 03/30/2019 | \$29.95 | |
| | PHYTOTECH LABS PHYTOTEC | 04/01/2019 | \$170.45 | |
| | Etsy.com - SEEDVILLEUSA | 04/01/2019 | \$5.95 | |
| | AMZN Mktp US MW0YJ4BU2 | 04/02/2019 | \$20.38 | |
| | USPS PO 4529400501 | 04/06/2019 | \$9.30 | |
| | BIO RAD LABORATORIES | 04/09/2019 | \$879.90 | |
| | BIO RAD LABORATORIES | 04/09/2019 | \$237.85 | |
| | MOLECULAR CLONING LABO | 04/17/2019 | \$8.98 | |
| | VENUE WEST CONFEREN | 04/18/2019 | \$897.98 | |
| | DELTA AIR 0067317413769 | 04/18/2019 | \$255.04 | |
| | DELTA AIR 0067317413759 | 04/18/2019 | \$234.62 | |
| | VENUE WEST CONFEREN | 04/18/2019 | \$448.99 | |
| | INDUSTRIAL SOLUTIONS AND | 04/22/2019 | \$557.50 | |
| | SIGMA ALDRICH US | 04/23/2019 | \$103.76 | |
| | QIAGEN INC | 04/26/2019 | \$341.65 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------|-------------------|
| SACHIN RUSTGI | GRAMMARLY CO36HQPUS | 04/30/2019 | \$29.95 |
| | | | \$4,232.25 |
| SALLY MAULDIN | CU LIBRARIES RECORDS MG | 03/29/2019 | \$43.20 |
| | UPS 0000W00431 | 04/14/2019 | \$8.04 |
| | WAYFAIR Wayfair | 04/15/2019 | \$32.08 |
| | AMZN MKTP US MZ7IB7VR1 AM | 04/21/2019 | \$2.85 |
| | | | \$86.17 |
| SALLY WIDENER | CU LIBRARIES RECORDS MG | 03/29/2019 | \$48.00 |
| | JAMES F MARTIN INN | 04/01/2019 | \$277.50 |
| | AIRPORT SHUTTLE | 04/05/2019 | \$69.00 |
| | AMERICAN ACCOUNTING ASSOC | 04/05/2019 | \$100.00 |
| | AIRPORT SHUTTLE | 04/08/2019 | \$69.00 |
| | SCANTRON CORPORATION | 04/09/2019 | \$1,485.26 |
| | Microsoft Store | 04/19/2019 | \$85.59 |
| | IN RALPH'S TROPHY SHOP | 04/22/2019 | \$112.35 |
| | WALMART.COM 8009666546 | 04/22/2019 | \$8.75 |
| | IN RALPH'S TROPHY SHOP | 04/24/2019 | \$52.97 |
| | PAYPAL ZHAOQINGSHI | 04/25/2019 | \$41.99 |
| | | | \$2,350.41 |
| | SALVADOR OROPESA | STAPLES DIRECT | 03/29/2019 |
| STAPLES DIRECT | | 03/30/2019 | \$68.66 |
| STAPLES DIRECT | | 03/29/2019 | \$389.36 |
| IN RALPH'S TROPHY SHOP | | 03/29/2019 | \$199.13 |
| ADOBE ACROPRO SUBS | | 03/29/2019 | \$14.99 |
| CU LIBRARIES RECORDS MG | | 04/01/2019 | \$33.60 |
| UF DOCE BASIC SERV PROG | | 04/03/2019 | \$100.00 |
| STAPLES DIRECT | | 04/03/2019 | \$18.49 |
| AMZN Mktp US MW2F18D60 | | 04/03/2019 | \$29.81 |
| STAPLES DIRECT | | 04/04/2019 | \$9.51 |
| IN RALPH'S TROPHY SHOP | | 04/04/2019 | \$12.84 |
| STAPLES DIRECT | | 04/05/2019 | \$43.42 |
| Orbitz 7425445283951 | | 04/08/2019 | \$7.75 |
| Orbitz 7425445283951 | | 04/08/2019 | \$80.00 |
| DELTA AIR 0062366637463 | | 04/08/2019 | \$578.50 |
| PAYPAL PIDELTAPHI | | 04/09/2019 | \$520.00 |
| AMERICAN AIR0017315567308 | | 04/08/2019 | \$1,224.89 |
| PRIN UN CONF & EVENT SER | | 04/09/2019 | \$50.00 |
| FEDEX 774914461027 | | 04/10/2019 | \$19.29 |
| JUSTFLY.COM | | 04/11/2019 | \$16.95 |
| JUSTFLY.COM | | 04/11/2019 | \$1,345.40 |
| RICOH USA, INC | | 04/12/2019 | \$20.33 |
| JAMES F MARTIN INN | | 04/12/2019 | \$143.19 |
| CAMPUS COPY SHOP | | 04/12/2019 | \$184.37 |
| GALLAUDET UNIVERSITY CM | | 04/17/2019 | \$165.00 |
| GALLAUDET UNIVERSITY CM | | 04/17/2019 | \$165.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| SALVADOR OROPESA | AMERICAN COLLEGE HEALT | 04/19/2019 | \$210.00 |
| | EPML DE INTERNET2333280 | 04/19/2019 | \$114.89 |
| | EPML DE INTERNET2333280 | 04/19/2019 | \$76.59 |
| | DELTA AIR 0062368103484 | 04/22/2019 | \$1,586.53 |
| | Amazon Prime | 04/23/2019 | \$13.90 |
| | AMER ASSO TEACH FRENCH | 04/23/2019 | \$318.05 |
| | EPML DE INTERNET2333280 | 04/19/2019 | \$114.89 |
| | AMZN Mktp US MZ8XV4G62 | 04/24/2019 | \$27.97 |
| | AMAZON.COM MZ52Y9DT1 AMZN | 04/25/2019 | \$19.42 |
| | AMER ASSO TEACH FRENCH | 04/26/2019 | \$550.00 |
| | STAPLES 00118976 | 04/25/2019 | \$302.32 |
| | | | \$8,823.74 |
| | SAMANTHA PRICE | AMERICAN AIR0012346568114 | 04/03/2019 |
| AMERICAN AIR0012346568115 | | 04/03/2019 | \$531.51 |
| | | | \$1,063.02 |
| SAMMIE GOODMAN | THE HOME DEPOT 8580 | 04/08/2019 | \$816.78 |
| | DARLINGTON COUNTY | 04/12/2019 | \$734.04 |
| | AT&T PAYMENT | 04/12/2019 | \$101.56 |
| | LOWES #01120 | 04/22/2019 | \$210.43 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$336.88 |
| | | \$2,199.69 | |
| SAMUEL QUINNEY | WM SUPERCENTER #795 | 04/01/2019 | \$25.15 |
| | DOLLAR-GENERAL #8019 | 04/17/2019 | \$21.63 |
| | | | \$46.78 |
| SARA MARCENGILL | SAMSClub #4872 | 04/01/2019 | \$30.56 |
| | WAL-MART #0634 | 04/02/2019 | \$28.11 |
| | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 |
| | SAMSClub #4872 | 04/04/2019 | \$46.74 |
| | WM SUPERCENTER #634 | 04/04/2019 | \$18.15 |
| | WAL-MART #0634 | 04/04/2019 | \$19.15 |
| | DOLLAR TREE | 04/05/2019 | \$29.16 |
| | SAMSClub.COM | 04/05/2019 | \$167.35 |
| | WM SUPERCENTER #634 | 04/05/2019 | \$7.00 |
| | WAL-MART #0634 | 04/05/2019 | \$170.07 |
| | DOLLAR-GENERAL #4588 | 04/05/2019 | \$4.34 |
| | WAL-MART #0634 | 04/09/2019 | \$24.97 |
| | WAL-MART #0634 | 04/09/2019 | \$16.87 |
| | PSA MARKETPLACE | 04/09/2019 | \$35.00 |
| | AMZN MKTP US MZ64U60G2 AM | 04/22/2019 | \$27.95 |
| | PALMETTO FARM SUPPLY 3 | 04/22/2019 | \$13.47 |
| | | | \$738.89 |
| | SARA RIGGS | GITHUB.COM | 04/28/2019 |
| | | | \$25.00 |
| SARA STANCIL | CLEMSON BLUE CHEESE | 03/29/2019 | \$587.64 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| SARA STANCIL | GOLDEN KERNEL PECAN CO | 03/29/2019 | \$227.32 |
| | INGLES MARKETS #53 | 04/01/2019 | \$11.63 |
| | WM SUPERCENTER #3222 | 04/03/2019 | \$25.20 |
| | INGLES MARKETS #53 | 04/08/2019 | \$22.49 |
| | INGLES MARKETS #53 | 04/12/2019 | \$7.17 |
| | CLEMSON BLUE CHEESE | 04/12/2019 | \$555.94 |
| | TARGET 00011981 | 04/14/2019 | \$13.54 |
| | CLEMSON BLUE CHEESE | 04/12/2019 | \$334.51 |
| | CLEMSON BLUE CHEESE | 04/12/2019 | \$491.74 |
| | WALGREENS #6132 | 04/16/2019 | \$11.05 |
| | LILAR CORPORATION | 04/18/2019 | \$1,121.15 |
| | CLEMSON BLUE CHEESE | 04/19/2019 | \$532.11 |
| | ALDI 76075 | 04/22/2019 | \$1.79 |
| | WAL-MART #0631 | 04/24/2019 | \$19.15 |
| | | | |
| SARAH A. WHITE | QIAGEN INC | 04/15/2019 | \$3,745.82 |
| | AMZN MKTP US MZ7870T72 AM | 04/20/2019 | \$33.41 |
| | | | \$3,779.23 |
| SARAH ADAMS | AMZN Mktp US MW0ST0GB2 | 03/29/2019 | \$35.82 |
| | AOSCAASSOCI | 04/23/2019 | \$150.00 |
| | IN THE PRINT HOUSE LLC | 04/25/2019 | \$80.00 |
| | USPS PO 4569000670 | 04/25/2019 | \$44.45 |
| | USPS.COM RETAIL PCK INT | 04/27/2019 | \$14.10 |
| | | | \$324.37 |
| SARAH CUSTER | CALL EXPERTS | 04/03/2019 | \$500.00 |
| | SAMS CLUB #4901 | 04/08/2019 | \$45.97 |
| | VIOCBK5701 | 04/22/2019 | \$65.80 |
| | | | \$611.77 |
| SARAH EDISON | AMZN MKTP US MZ6A35V82 AM | 04/25/2019 | \$7.99 |
| | | | \$7.99 |
| SARAH ROGERS | BTS #23 | 04/09/2019 | \$47.01 |
| | | | \$47.01 |
| SARAH SCOTT | THE HOME DEPOT #1117 | 04/03/2019 | \$138.24 |
| | JACK ROGERS TIRE INC | 04/18/2019 | \$20.70 |
| | EB 2019 SCACAASCAE4H | 04/24/2019 | \$100.00 |
| | STAPLES 00108449 | 04/24/2019 | \$30.22 |
| | CU SUSTAINABLE AG PROG | 04/25/2019 | \$20.00 |
| | | | \$309.16 |
| SARAH W HARCUM | UNIV OF DE WEB PYMT | 04/04/2019 | \$175.00 |
| | AMERICAN AIR0012348193060 | 04/11/2019 | \$352.09 |
| | | | \$527.09 |
| SARAH WINSLOW | EMIRATES AI 1767300598173 | 03/29/2019 | \$950.90 |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$26.40 |
| | AGENT FEE 8900774090299 | 03/29/2019 | \$34.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| SARAH WINSLOW | AGENT FEE 8900774090298 | 03/29/2019 | \$34.00 |
| | SAA AIRWAYS 0837300598171 | 03/29/2019 | \$1,370.20 |
| | AGENT FEE 8900774090296 | 03/29/2019 | \$34.00 |
| | QATAR AIR 1577300598174 | 03/29/2019 | \$1,208.43 |
| | AGENT FEE 8900774114699 | 04/02/2019 | \$34.00 |
| | DELTA AIR 0067300788886 | 04/02/2019 | \$1,707.83 |
| | AGENT FEE 8900774129424 | 04/03/2019 | \$34.00 |
| | AGENT FEE 8900774129410 | 04/03/2019 | \$34.00 |
| | AGENT FEE 8900774129426 | 04/03/2019 | \$34.00 |
| | DELTA AIR 0067300789381 | 04/03/2019 | \$2,231.33 |
| | AGENT FEE 8900774127737 | 04/03/2019 | \$34.00 |
| | DELTA AIR 0067300789383 | 04/03/2019 | \$2,231.33 |
| | DELTA AIR 0067300789343 | 04/03/2019 | \$1,669.73 |
| | DELTA AIR 0067300789379 | 04/03/2019 | \$2,231.33 |
| | DELTA AIR 0067300789363 | 04/03/2019 | \$2,306.83 |
| | AGENT FEE 8900774129427 | 04/03/2019 | \$34.00 |
| | AGENT FEE 8900774129408 | 04/03/2019 | \$34.00 |
| | DELTA AIR 0067300789366 | 04/03/2019 | \$2,250.33 |
| | RICOH RMS-CLEMSON | 04/04/2019 | \$3.89 |
| | DELTA AIR 0067300789345 | 04/03/2019 | \$1,669.73 |
| | AGENT FEE 8900774127735 | 04/03/2019 | \$34.00 |
| | AGENT FEE 8900774145425 | 04/04/2019 | \$34.00 |
| | DELTA AIR 0067300922253 | 04/04/2019 | \$2,302.53 |
| | AGENT FEE 8900774145427 | 04/04/2019 | \$34.00 |
| | DELTA AIR 0067300922256 | 04/04/2019 | \$2,277.03 |
| | ENTERPRISE RENT-A-CAR | 04/05/2019 | \$84.92 |
| | AMZN MKTP US MZ07L40A1 AM | 04/09/2019 | \$43.96 |
| | Amazon.com MZ55R4430 | 04/13/2019 | \$18.18 |
| | AMAZON.COM MZ04M13H1 AMZN | 04/14/2019 | \$18.19 |
| | Amazon.com MZ10O7CD2 | 04/13/2019 | \$84.36 |
| | Amazon.com MZ0TH7OLO | 04/12/2019 | \$8.00 |
| | AMAZON.COM MZ48P7340 AMZN | 04/16/2019 | \$7.05 |
| | AMZN Mktp US MZ65J4001 | 04/16/2019 | \$64.27 |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$71.36 |
| | AMAZON.COM MZ40V8310 AMZN | 04/16/2019 | \$21.23 |
| | AMAZON.COM MZ8DQ0LK2 AMZN | 04/16/2019 | \$29.42 |
| | AMAZON.COM MZ30V4310 AMZN | 04/16/2019 | \$49.64 |
| | AMAZON.COM MZ6XV03F0 AMZN | 04/16/2019 | \$30.90 |
| | AMAZON.COM MZ8X05TQ0 AMZN | 04/17/2019 | \$14.96 |
| | Amazon.com MZ10R0ZJ2 | 04/17/2019 | \$18.92 |
| | AMAZON.COM MZ8J613C2 AMZN | 04/18/2019 | \$10.69 |
| | AMZN Mktp US MZ0LY4PM1 | 04/18/2019 | \$75.79 |
| | AMAZON.COM MZ9HV3N12 AMZN | 04/18/2019 | \$27.63 |
| | AMAZON.COM MZ9GT6P90 AMZN | 04/19/2019 | \$16.75 |
| | AMAZON.COM MZ9AU0B41 AMZN | 04/23/2019 | \$7.48 |
| | DIAMOND SPRINGS WATER | 04/26/2019 | \$37.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| SARAH WINSLOW | TAYST.COM | 04/26/2019 | \$27.00 |
| | | | \$25,647.60 |
| SAVANNAH W BOCK | FACEBK 9RSW7LELR2 | 03/31/2019 | \$183.56 |
| | GOOGLE ADS2784930676 | 04/01/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/03/2019 | \$500.00 |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$223.20 |
| | GOOGLE ADS2784930676 | 04/05/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/07/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/09/2019 | \$500.00 |
| | FACEBK GTS54LWKR2 | 04/11/2019 | \$900.00 |
| | AMZN Mktp US MZ8J11C20 | 04/11/2019 | \$414.00 |
| | ATT CONS PHONE PMT | 04/12/2019 | \$78.23 |
| | ATT BILL PAYMENT | 04/12/2019 | \$0.46 |
| | GOOGLE ADS2784930676 | 04/12/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/15/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/17/2019 | \$500.00 |
| | GOOGLE ADS2784930676 | 04/21/2019 | \$500.00 |
| | FACEBK GXMCLJLR2 | 04/22/2019 | \$900.00 |
| | AMAZON.COM MZ98A0B51 AMZN | 04/23/2019 | \$427.98 |
| | GOOGLE ADS2784930676 | 04/26/2019 | \$500.00 |
| | | | \$8,127.43 |
| SCOTT BLACK | AIRGAS SOUTH | 04/01/2019 | \$2.65 |
| | PAYPAL IRONTIMESAL | 04/01/2019 | \$46.12 |
| | AIRGAS SOUTH | 04/01/2019 | \$26.54 |
| | BLUE RIDGE WELDING | 04/03/2019 | \$291.50 |
| | BITTERSWEET CATERING | 04/03/2019 | \$261.69 |
| | LOWES #03071 | 04/08/2019 | \$98.89 |
| | CLINE HOSE AND HYDRAULICS | 04/09/2019 | \$1,769.42 |
| | IN RALPH'S TROPHY SHOP | 04/11/2019 | \$62.86 |
| | LOWES #01635 | 04/11/2019 | \$23.87 |
| | STAPLES 00111807 | 04/11/2019 | \$37.08 |
| | DILLON SUPPLY COMPANY | 04/15/2019 | \$218.11 |
| | DILLON SUPPLY COMPANY | 04/17/2019 | \$380.33 |
| | DILLON SUPPLY COMPANY | 04/19/2019 | \$1,572.16 |
| | CPI COLEPARMERINSTRUMT | 04/20/2019 | \$401.47 |
| | MSC | 04/23/2019 | \$73.96 |
| | AMZN MKTP US MZ4EX4BO1 AM | 04/23/2019 | \$81.87 |
| | MCMMASTER-CARR | 04/22/2019 | \$112.60 |
| | GRAINGER | 04/23/2019 | \$256.99 |
| | DILLON SUPPLY COMPANY | 04/22/2019 | \$146.60 |
| | NOR NORTHERN TOOL | 04/23/2019 | \$96.30 |
| | AMZN MKTP US MZ2LP56J1 AM | 04/24/2019 | \$55.24 |
| | SAMSClub #6463 | 04/25/2019 | \$60.09 |
| | AMZN Mktp US MZ9BL4DH1 | 04/25/2019 | \$273.99 |
| | AMZN MKTP US MZ6IJ2DE1 AM | 04/25/2019 | \$193.41 |
| | CU COMPUTER STORE HSC | 04/26/2019 | \$992.96 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| SCOTT BLACK | BKN BRUEL&KJAER | 04/26/2019 | \$1,575.00 |
| | AMZN MKTP US MZ7XN7MA2 AM | 04/27/2019 | \$186.79 |
| | AMZN MKTP US MZ6CW1HW2 AM | 04/28/2019 | \$426.61 |
| | AMZN MKTP US MZ90M5Q60 AM | 04/28/2019 | \$93.60 |
| | | | \$9,818.70 |
| SCOTT BRAME | AMZN Mktp US MW4X036P1 | 03/31/2019 | \$13.95 |
| | AMZN Mktp US MW5C508P0 | 03/31/2019 | \$109.08 |
| | LOWES #03071 | 03/29/2019 | \$66.64 |
| | SAMSClub #6463 | 03/30/2019 | \$340.44 |
| | AMZN Mktp US MW12L3HG2 | 04/01/2019 | \$55.96 |
| | LOWES #03071 | 04/01/2019 | \$25.34 |
| | AMZN MKTP US MW4WJ1Y20 AM | 04/10/2019 | \$56.07 |
| | DELTA AIR 0062366847617 | 04/09/2019 | \$279.00 |
| | AMZN Mktp US MZ7DG0OG0 | 04/12/2019 | \$69.50 |
| | AMZN Mktp US MZ7TZ8L21 | 04/11/2019 | \$28.88 |
| | AMZN Mktp US MW9JU6YX2 | 04/11/2019 | \$11.99 |
| | AMAZON.COM MW4ET8YZ0 AMZN | 04/11/2019 | \$31.17 |
| | AMZN Mktp US MZ5Y32OZ0 | 04/12/2019 | \$37.95 |
| | COURTESY CAR RENTALS | 04/12/2019 | \$1,283.40 |
| | UOFA GEOSCIENCES POS | 04/12/2019 | \$450.40 |
| | AMZN MKTP US MZ4DE2ZZ0 AM | 04/15/2019 | \$177.23 |
| | RECREATION.GOV | 04/19/2019 | \$704.00 |
| | LOWES #03071 | 04/27/2019 | \$19.97 |
| | GRIFF'S FARM AND H | 04/27/2019 | \$48.65 |
| | | | |
| SCOTT GIBSON | WELBORNS PENDLETON TIRE | 03/28/2019 | \$395.25 |
| | WELBORNS PENDLETON TIRE | 03/28/2019 | \$359.16 |
| | XPRESS LUBE OF CENTRAL | 04/04/2019 | \$42.60 |
| | CARTEE, INC. | 04/02/2019 | \$65.00 |
| | WELBORNS PENDLETON TIRE C | 04/09/2019 | \$544.05 |
| | WELBORNS PENDLETON TIRE C | 04/09/2019 | \$605.84 |
| | WELBORNS PENDLETON TIRE C | 04/10/2019 | \$794.49 |
| | XPRESS LUBE OF CENTRAL | 04/10/2019 | \$56.95 |
| | XPRESS LUBE OF CENTRAL | 04/10/2019 | \$45.72 |
| | WELBORNS PENDLETON TIRE | 04/12/2019 | \$441.18 |
| | NAPA AUTO PARTS 0000373 | 04/15/2019 | \$20.16 |
| | B & D UPHOLSTERY | 04/15/2019 | \$550.00 |
| | B & D UPHOLSTERY | 04/15/2019 | \$550.00 |
| | WELBORNS PENDLETON TIRE | 04/16/2019 | \$25.00 |
| | WELBORNS PENDLETON TIRE | 04/16/2019 | \$147.44 |
| | TRI-COUNTY ACE | 04/22/2019 | \$6.41 |
| | PRIORITY SERVICES | 04/24/2019 | \$600.48 |
| | PRIORITY SERVICES | 04/24/2019 | \$463.40 |
| | PRIORITY SERVICES | 04/24/2019 | \$313.31 |
| | PRIORITY SERVICES | 04/24/2019 | \$1,228.01 |
| | PRIORITY SERVICES | 04/24/2019 | \$714.34 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------|--------------------|-------------------|
| SCOTT GIBSON | PRIORITY SERVICES | 04/24/2019 | \$135.48 | |
| | PRIORITY SERVICES | 04/24/2019 | \$1,304.23 | |
| | PRIORITY SERVICES | 04/24/2019 | \$204.30 | |
| | PRIORITY SERVICES | 04/24/2019 | \$178.05 | |
| | PRIORITY SERVICES | 04/24/2019 | \$205.31 | |
| | SQ WARDS MOBILE FL | 04/25/2019 | \$405.00 | |
| | NAPA AUTO PARTS 0000373 | 04/25/2019 | \$54.97 | |
| | B & D UPHOLSTERY | 04/29/2019 | \$550.00 | |
| | | | \$11,006.13 | |
| SCOTT KAUFMAN | AMZN MKTP US MW0Q36MQ2 AM | 03/31/2019 | \$14.95 | |
| | AMAZON.COM MW6RD16D1 AMZN | 03/31/2019 | \$32.00 | |
| | AMZN Mktp US MW0VV7QB2 | 04/03/2019 | \$15.98 | |
| | Amazon.com MW0HS8DX0 | 04/03/2019 | \$84.11 | |
| | Amazon.com MW8QG97V1 | 04/03/2019 | \$59.33 | |
| | SUREPURE CHEMETALS SUREPU | 04/10/2019 | \$94.61 | |
| | Amazon.com MZ9RP2LK1 | 04/11/2019 | \$86.97 | |
| | Amazon.com MW24P9WQ2 | 04/11/2019 | \$26.20 | |
| | BLUE RIDGE WELDING | 04/17/2019 | \$28.62 | |
| | SP ACEGOLFCARTCOVERS | 04/24/2019 | \$699.00 | |
| | NAPA AUTO PARTS 0000412 | 04/25/2019 | \$47.12 | |
| | AMAZON.COM MZ2196SN1 AMZN | 04/26/2019 | \$75.74 | |
| | LOWES #01635 | 04/26/2019 | \$58.50 | |
| | AMZN Mktp US MZ7BJ9K31 | 04/27/2019 | \$87.94 | |
| | | | | \$1,411.07 |
| SCOTT L BAIER | SOUTHERN ECONOMIC ASSO | 04/01/2019 | \$75.00 | |
| | CU LIBRARIES RECORDS MG | 04/01/2019 | \$26.40 | |
| | AMERICAN AIR0017346601673 | 04/03/2019 | \$321.09 | |
| | UNITED 0162446669768 | 04/03/2019 | \$323.30 | |
| | AMERICAN AIR0012346555470 | 04/03/2019 | \$119.30 | |
| | AMERICAN AIR0017346533747 | 04/03/2019 | \$321.09 | |
| | AMERICAN AIR0017346533746 | 04/03/2019 | \$321.09 | |
| | WWW.DELOITTE.CO.UK | 04/09/2019 | \$262.45 | |
| | PAYPAL SIOE | 04/16/2019 | \$400.00 | |
| | THE MONT PELERIN SOCIE | 04/16/2019 | \$100.00 | |
| | MIT PRESS JOURNAL | 04/16/2019 | \$100.00 | |
| | AMERICAN ECONOMIC ASSOC | 04/22/2019 | \$122.00 | |
| | SCANTRON CORPORATION | 04/24/2019 | \$472.41 | |
| | UPS 0000Y3X902 | 04/28/2019 | \$31.43 | |
| | AMZN Mktp US MZ3ID57F1 | 04/29/2019 | \$2,459.93 | |
| | | | | \$5,455.49 |
| | SCOTT L. PRATT | PROGENTUS LC | 04/23/2019 | \$1,500.00 |
| | | | \$1,500.00 | |
| SCOTT M HUSSON | COPYRIGHT CLEARANCE | 03/31/2019 | \$44.85 | |
| | CVENT NAMS | 04/08/2019 | \$295.00 | |
| | Amazon.com MW4TT5YR0 | 04/10/2019 | \$250.80 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| SCOTT M HUSSON | LEE BIOSOLUTIONS, INC. | 04/11/2019 | \$379.00 |
| | AMZN MKTP US MZ3MB2ZM2 AM | 04/16/2019 | \$36.13 |
| | AMZN MKTP US MZ38051B0 AM | 04/21/2019 | \$5.39 |
| | PAYPAL MYRIAD | 04/29/2019 | \$56.00 |
| | | | \$1,067.17 |
| SCOTT MASON | Amazon.com MW5PW87M0 | 04/06/2019 | \$101.75 |
| | DELTA AIR 0062365593042 | 04/04/2019 | \$476.60 |
| | DELTA AIR 0062365593043 | 04/04/2019 | \$476.60 |
| | PAYPAL LOVEMATTERS | 04/11/2019 | \$1,391.00 |
| | AMAZON.COM MZ9IF2FF0 AMZN | 04/13/2019 | \$59.15 |
| | | | \$2,505.10 |
| SCOTT PIGEON | CU LIBRARIES RECORDS MG | 04/25/2019 | \$18.00 |
| | | | \$18.00 |
| SCOTT R SMITH | OTHERWORLDCOMACSALES | 03/29/2019 | \$515.92 |
| | AMZN MKTP US MW2MI98M0 AM | 03/31/2019 | \$154.88 |
| | AMZN MKTP US MW5XC6QW2 AM | 04/03/2019 | \$199.90 |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$256.90 |
| | TERADEK.COM | 04/27/2019 | \$249.00 |
| | | | \$1,376.60 |
| SCOTT SELL | DELTA AIR 0062365377517 | 03/30/2019 | \$637.20 |
| | DELTA AIR 0062365793284 | 03/30/2019 | \$478.00 |
| | NATIONAL CATTLEMEN'S | 04/02/2019 | \$300.00 |
| | AMZN Mktp US MW9340842 | 04/03/2019 | \$83.70 |
| | VALLEY VET SUPPLY | 04/03/2019 | \$1,503.87 |
| | STAMPS.COM | 04/04/2019 | \$15.99 |
| | WARNINGAWARE.COM 2 | 04/06/2019 | \$8.00 |
| | AMERICAN ANGUS ASSOC | 04/08/2019 | \$51.00 |
| | Amazon.com MZ45A24Q1 | 04/10/2019 | \$322.92 |
| | AMZN Mktp US MW2SR1IG2 | 04/10/2019 | \$161.95 |
| | ADOBE ACROPRO SUBS | 04/10/2019 | \$14.99 |
| | MAILCHIMP MONTHLY | 04/14/2019 | \$35.64 |
| | AGRSIGHT INC / FARML0 | 04/18/2019 | \$99.99 |
| | AMZN Mktp US MZ7Z40VK0 | 04/22/2019 | \$139.00 |
| | PAYPAL ZOOMVIDEOCO | 04/22/2019 | \$14.99 |
| | ALLISONHOUSE LLC | 04/24/2019 | \$25.00 |
| | USPS POSTAGE STAMPS.COM | 04/26/2019 | \$25.00 |
| | | | \$3,917.24 |
| SEAN D BRITAIN | ASPEN CENTER FOR PHYSICS | 03/28/2019 | \$850.00 |
| | EXPEDIA 7423043239090 | 03/29/2019 | \$297.52 |
| | NIST-CONFEE 3019753884 | 03/30/2019 | \$400.00 |
| | CU LIBRARIES RECORDS MG | 03/28/2019 | \$80.80 |
| | LINDE GAS N.A. LLC | 04/02/2019 | \$38.52 |
| | TED PELLA, INC. | 04/01/2019 | \$103.10 |
| | LINDE LLC | 04/02/2019 | \$12.84 |
| | PAYPAL CTAO GGMBH | 04/01/2019 | \$347.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|------------|--------------------|
| SEAN D BRITTAIN | NIST-CONFEE 3019753884 | 04/01/2019 | \$200.00 | |
| | ACS Membership | 04/01/2019 | \$223.00 | |
| | HOTWIRE | 04/01/2019 | \$206.60 | |
| | AMERICAN AIR0012346257746 | 04/01/2019 | \$374.10 | |
| | UCAR VSP | 04/03/2019 | \$320.00 | |
| | DELTA AIR 0062365172459 | 04/01/2019 | \$1,721.13 | |
| | JAMES F MARTIN INN | 04/02/2019 | \$143.19 | |
| | IOP BUSINESS PUBLISHIN | 04/04/2019 | \$124.34 | |
| | CLEMSON COMPUTER ST | 04/05/2019 | \$1,579.07 | |
| | AIRGAS SOUTH | 04/09/2019 | \$92.87 | |
| | CLEMSONUNIVERSITY | 04/08/2019 | \$25.00 | |
| | CLEMSONUNIVERSITY | 04/08/2019 | \$25.00 | |
| | CLEMSONUNIVERSITY | 04/08/2019 | \$25.00 | |
| | CLEMSONUNIVERSITY | 04/08/2019 | \$25.00 | |
| | HOTWIRE-SALES FINAL | 04/09/2019 | \$341.52 | |
| | CLEMSONUNIVERSITY | 04/08/2019 | \$25.00 | |
| | JAMES F MARTIN INN | 04/12/2019 | \$286.38 | |
| | JPDL INTERNATIONAL INC. | 04/15/2019 | \$308.03 | |
| | JPDL INTERNATIONAL INC. | 04/16/2019 | \$613.79 | |
| | UNIV OF DE WEB PYMT | 04/18/2019 | \$1,000.00 | |
| | CLEMSONUNIVERSITY | 04/17/2019 | \$25.00 | |
| | JOHN WILEY & SONS, INC | 04/19/2019 | \$1,250.00 | |
| | CLEMSONUNIVERSITY | 04/17/2019 | \$25.00 | |
| | CLEMSONUNIVERSITY | 04/17/2019 | \$25.00 | |
| | AMERICAN AIR0017317381789 | 04/18/2019 | \$339.10 | |
| | DELTA AIR 0062367197891 | 04/18/2019 | \$489.91 | |
| | JAMES F MARTIN INN | 04/22/2019 | \$429.57 | |
| | CLEMSONUNIVERSITY | 04/24/2019 | \$25.00 | |
| | | | | \$12,398.27 |
| | SENNAH HONEA | SHUTTERFLY | 03/31/2019 | \$154.60 |
| USPS PO 4525200640 | | 03/29/2019 | \$1.00 | |
| NAADA | | 04/02/2019 | \$645.00 | |
| CULLIGAN OF THE PIEDMO | | 04/06/2019 | \$36.41 | |
| CULLIGAN OF THE PIEDMO | | 04/06/2019 | \$34.34 | |
| TIGER TOWN GRAPHICS | | 04/17/2019 | \$500.76 | |
| DELTA AIR 0062368094666 | | 04/23/2019 | \$452.50 | |
| FEDEX 476501266 | | 04/24/2019 | \$12.65 | |
| | | | | \$1,837.26 |
| SERITA ACKER | COGNITO-PRO | 04/01/2019 | \$10.00 | |
| | CU LIBRARIES RECORDS MG | 04/02/2019 | \$60.00 | |
| | PAPER SUPPLY INC | 04/09/2019 | \$46.81 | |
| | OFFICE DEPOT #379 | 04/09/2019 | \$78.52 | |
| | ALDI 76079 | 04/09/2019 | \$19.90 | |
| | ONLY HOPE PHOTOS(1 OF | 04/11/2019 | \$50.00 | |
| | AMZN Mktp US MZ0UX0321 | 04/14/2019 | \$179.15 | |
| | NASPA NIMBLE | 04/12/2019 | \$75.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|-------------------|
| SERITA ACKER | AMZN Mktp US MZ0SZ6NY1 | 04/13/2019 | \$69.79 | |
| | NASPA NIMBLE | 04/12/2019 | \$650.00 | |
| | Amazon.com MZ4NB1ZC1 | 04/12/2019 | \$64.00 | |
| | ASEE OPERATING | 04/16/2019 | \$89.00 | |
| | ASEE OPERATING | 04/16/2019 | \$89.00 | |
| | ASEE OPERATING | 04/16/2019 | \$89.00 | |
| | IN RALPH'S TROPHY SHOP | 04/18/2019 | \$133.43 | |
| | MIDWEST GLOBAL GROUP | 04/18/2019 | \$796.95 | |
| | WM SUPERCENTER #3222 | 04/21/2019 | \$7.36 | |
| | WAL-MART #3222 | 04/22/2019 | \$99.64 | |
| | SAMS CLUB #6463 | 04/22/2019 | \$194.02 | |
| | WM SUPERCENTER #3222 | 04/23/2019 | \$49.07 | |
| | DELTA AIR 0062368629995 | 04/23/2019 | \$235.50 | |
| | WM SUPERCENTER #3222 | 04/25/2019 | \$18.90 | |
| | SAMS CLUB #6463 | 04/25/2019 | \$381.56 | |
| | | | | \$3,486.60 |
| | SHAN SUTHERLAND | LOWES #03071 | 03/29/2019 | \$126.47 |
| AMZN Mktp US MZ61I3AO1 | | 04/15/2019 | \$74.95 | |
| AMZN Mktp US MZ9XG1E91 | | 04/16/2019 | \$42.99 | |
| AMZN MKTP US MZ68D7LQ2 AM | | 04/17/2019 | \$12.34 | |
| STAPLES 00111807 | | 04/25/2019 | \$132.93 | |
| THE HOME DEPOT 1105 | | 04/28/2019 | \$220.30 | |
| | | | | \$609.98 |
| SHANA MADDEN | VZWRLSS MY VZ VB P | 04/04/2019 | \$38.01 | |
| | EB 2019 SCACAASCAE4H | 04/04/2019 | \$100.00 | |
| | PIT STOP AUTO SHOP | 04/05/2019 | \$8.00 | |
| | DOLLAR TREE | 04/08/2019 | \$24.24 | |
| | | | \$170.25 | |
| SHANN CORY TANNER | EB 2019 SCACAASCAE4H | 04/02/2019 | \$100.00 | |
| | UNITED 0167315625939 | 04/08/2019 | \$484.50 | |
| | VZWRLSS IVR VB | 04/11/2019 | \$78.73 | |
| | CAMPUS COPY SHOP | 04/19/2019 | \$43.46 | |
| | MIKE HOLCOMBES TIRE & AUT | 04/23/2019 | \$225.83 | |
| | | | \$932.52 | |
| SHANNA SYKES | BEST BUY 00005207 | 03/29/2019 | \$1,260.43 | |
| | WM SUPERCENTER #644 | 04/10/2019 | \$82.15 | |
| | | | \$1,342.58 | |
| SHANNON ALFORD | EA CONSUMABLES, INC. | 04/01/2019 | \$477.31 | |
| | LECO CORPORATION | 04/03/2019 | \$199.95 | |
| | LOWES #03071 | 04/04/2019 | \$20.32 | |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$210.80 | |
| | AMZN Mktp US MW9622RB2 | 04/10/2019 | \$14.50 | |
| | C&TS PAYMENT | 04/09/2019 | \$40.00 | |
| | VERITIV-SOUTHWEST | 04/10/2019 | \$2,179.72 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$3,142.60 |
| SHANNON HERNDON | SQ S & A PAINT BOD | 03/29/2019 | \$198.36 |
| | TRACTOR SUPPLY CO #1708 | 04/01/2019 | \$25.86 |
| | WILLIAMS FARM AND GARDEN | 04/02/2019 | \$14.00 |
| | BOLEN QUALITY BUILDING | 04/04/2019 | \$199.94 |
| | WAL-MART #0616 | 04/04/2019 | \$41.08 |
| | BOLEN QUALITY BUILDING | 04/05/2019 | \$13.98 |
| | SANDERS SUPPLY CO | 04/08/2019 | \$56.31 |
| | ADAMS NURSEY & LANDSCAPIN | 04/16/2019 | \$13.31 |
| | PSA MARKETPLACE | 04/17/2019 | \$14.00 |
| | EB 2019 SCACAASCAE4H | 04/19/2019 | \$100.00 |
| | GRAY'S AUTOMOTIVE & TIRE | 04/24/2019 | \$39.95 |
| | DOLLAR-GENERAL #3996 | 04/27/2019 | \$9.18 |
| | NASCO FORT ATKINSON | 04/26/2019 | \$100.70 |
| | PSA MARKETPLACE | 04/26/2019 | \$7.00 |
| | | | \$833.67 |
| SHANNON T BARRETT | TPM | 04/23/2019 | \$108.21 |
| | | | \$108.21 |
| SHARI RODRIGUEZ | GREENVILLE ZOO | 04/06/2019 | \$200.00 |
| | AMAZON.COM MZ68D4LO2 AMZN | 04/17/2019 | \$51.04 |
| | | | \$251.04 |
| SHARMAYNE MOSES | SIGNATURES COMPANY | 04/23/2019 | \$236.23 |
| | SIEGEL DISPLAY | 04/25/2019 | \$178.47 |
| | | | \$414.70 |
| SHARON GRICE | USPS PO 4561000574 | 04/01/2019 | \$62.85 |
| | HOBBY LOBBY #321 | 04/03/2019 | \$39.24 |
| | UPS 00000055Y051149 | 04/08/2019 | \$4.13 |
| | UPS 00000055Y051139 | 04/08/2019 | \$7.68 |
| | WM SUPERCENTER #1829 | 04/08/2019 | \$45.66 |
| | AMERICAN PURE SPRING W | 04/08/2019 | \$29.16 |
| | AC MOORE STR 155 | 04/14/2019 | \$35.19 |
| | UPS 00000055Y051159 | 04/15/2019 | \$13.92 |
| | BLANTON SUPPLIES DO IT CE | 04/16/2019 | \$83.85 |
| | COLLINS FEED & GARDEN | 04/16/2019 | \$19.56 |
| | BLANTON SUPPLIES DO IT CE | 04/16/2019 | \$66.88 |
| | WAL-MART #1829 | 04/16/2019 | \$74.73 |
| | TRACTOR SUPPLY CO #1865 | 04/16/2019 | \$48.30 |
| | RIVALS | 04/17/2019 | \$366.10 |
| | DOLLAR GENERAL #14610 | 04/16/2019 | \$23.22 |
| | UPS 00000055Y051169 | 04/22/2019 | \$11.52 |
| | WALMART.COM 8009666546 | 04/26/2019 | \$41.33 |
| | TRACTOR SUPPLY CO #1865 | 04/26/2019 | \$14.03 |
| | | | \$987.35 |
| SHARON J SMITH | AMZN Mktp US MW5L94XO2 | 03/29/2019 | \$28.46 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SHARON J SMITH | AMZN MKTP US MW4W73X82 AM | 03/29/2019 | \$223.10 |
| | THE AMERICAN INSTITUTE OF | 04/08/2019 | \$40.00 |
| | THE PRINT HOUSE | 04/10/2019 | \$33.00 |
| | CU LIBRARIES RECORDS MG | 04/10/2019 | \$128.80 |
| | JAMES F MARTIN INN | 04/10/2019 | \$572.76 |
| | THE ABERNATHY CLEMSON | 04/11/2019 | \$148.74 |
| | THE ABERNATHY CLEMSON | 04/11/2019 | \$297.48 |
| | THE ABERNATHY CLEMSON | 04/11/2019 | \$297.48 |
| | BRADHAM PRINTING & S | 04/25/2019 | \$168.54 |
| | | | \$1,938.36 |
| SHARON LITTLEJOHN | SAMSClub #6463 | 04/07/2019 | \$186.77 |
| | AMAZON.COM MW1UQ4IT1 AMZN | 04/05/2019 | \$42.30 |
| | PRZCHARGE.PREZI.COM | 04/08/2019 | \$84.00 |
| | INTERNATIONAL E-Z UP, IN | 04/08/2019 | \$366.40 |
| | AMZN Mktp US MZ4O75LN1 | 04/11/2019 | \$390.00 |
| | CSCCA | 04/13/2019 | \$110.00 |
| | CSCCA | 04/13/2019 | \$295.00 |
| | WM SUPERCENTER #3222 | 04/16/2019 | \$59.26 |
| | DOLLAR TREE | 04/16/2019 | \$80.57 |
| | WAL-MART #3222 | 04/16/2019 | \$87.13 |
| | ARTTOFRAMES INC | 04/17/2019 | \$508.01 |
| | ALLENS CREATIONS INC | 04/17/2019 | \$384.24 |
| | THE NATIONAL FOOTBALL FDT | 04/18/2019 | \$1,000.00 |
| | NACDA CAREER CENTER | 04/19/2019 | \$200.00 |
| | Dick'sSportingGoods.com | 04/20/2019 | \$658.04 |
| | AMZN MKTP US MZ2B35B31 AM | 04/22/2019 | \$23.99 |
| | DOLLAR TREE | 04/25/2019 | \$39.59 |
| | | | \$4,515.30 |
| SHARON NAGY | USPS PO 4516800631 | 04/04/2019 | \$10.40 |
| | AMERICAN COUNCIL ON EDUCA | 04/09/2019 | \$300.00 |
| | DELTA AIR 0062368900917 | 04/18/2019 | \$473.50 |
| | ACT Forum on Education | 04/26/2019 | \$600.00 |
| | | | \$1,383.90 |
| SHEILA LISCHWE | MAILCHIMP MONTHLY | 04/11/2019 | \$53.50 |
| | NCURA | 04/25/2019 | \$39.95 |
| | | | \$93.45 |
| SHEILAH BAGWELL | WP ENGINE | 03/30/2019 | \$700.00 |
| | SIGNARAMA ANDERSON | 04/01/2019 | \$116.37 |
| | SCOOTER SOFTWARE | 04/05/2019 | \$390.00 |
| | AMZN Mktp US MW79B3KX0 | 04/05/2019 | \$83.43 |
| | Amazon.com MW3CW0KT0 | 04/05/2019 | \$34.49 |
| | GITHUB.COM | 04/10/2019 | \$50.00 |
| | APPPFIGURES | 04/17/2019 | \$36.68 |
| | AMAZON.COM MZ2XX6PK1 AMZN | 04/18/2019 | \$64.17 |
| | AT&T BILL PAYMENT | 04/22/2019 | \$213.75 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHEILAH BAGWELL | AMZN MKTP US MZ26M7651 AM | 04/24/2019 | \$113.98 |
| | BC.BASECAMP 2 2431610 | 04/24/2019 | \$160.50 |
| | MAPBOX | 04/26/2019 | \$391.50 |
| | | | \$2,354.87 |
| SHELLIE GREENMAN | EMBASSY SUITES DWNTWN | 04/08/2019 | \$698.95 |
| | SUNNYSIDE CAFE | 04/11/2019 | \$100.01 |
| | CHICK-FIL-A #02536 | 04/16/2019 | \$35.43 |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2019 | \$55.86 |
| | MICHAEL T WHITE | 04/17/2019 | \$795.00 |
| | PUBLIX SUPERMARKETS #1379 | 04/17/2019 | \$14.72 |
| | DOLLARTREE | 04/17/2019 | \$12.84 |
| | IN RALPH'S TROPHY SHOP | 04/18/2019 | \$372.31 |
| | ALLENS CREATIONS INC | 04/18/2019 | \$74.85 |
| | WM SUPERCENTER #1123 | 04/18/2019 | \$16.77 |
| | JERSEY MIKES ONLINE ORDE | 04/18/2019 | \$131.24 |
| | WWW.ADIDASGAUNTLET.COM | 04/19/2019 | \$495.00 |
| | CHICK-FIL-A #02536 | 04/18/2019 | \$21.26 |
| | EMBASSY SUITES DWNTWN | 04/23/2019 | \$419.37 |
| | | | |
| SHERI MARCUS | UW MADISON CENTER FOR SOU | 03/29/2019 | \$220.00 |
| | Amazon.com MW3FF6SU0 | 04/04/2019 | \$105.93 |
| | DELTA AIR 0062365015364 | 04/02/2019 | \$593.50 |
| | AMZN Mktp US MW2SL5Q92 | 04/03/2019 | \$8.49 |
| | AMZN Mktp US MW22K16I2 | 04/04/2019 | \$8.83 |
| | AMZN Mktp US MW6659S50 | 04/04/2019 | \$10.76 |
| | AMZN Mktp US MW85G1280 | 04/04/2019 | \$6.82 |
| | FEDEX 93090959 | 04/04/2019 | \$22.41 |
| | IBERIA 0755559211487 | 04/03/2019 | \$135.19 |
| | AMZN Mktp US MW17H0DM2 | 04/04/2019 | \$16.58 |
| | AMZN Mktp US MW11K8SG2 | 04/06/2019 | \$8.45 |
| | AMZN Mktp US MW97Q9W50 | 04/10/2019 | \$128.99 |
| | CLEARBAGS | 04/10/2019 | \$46.00 |
| | CU PRESS | 04/10/2019 | \$64.09 |
| | CU PRESS | 04/10/2019 | \$64.09 |
| | STA TRAVEL INC 210 | 04/17/2019 | \$1,492.00 |
| | TIGER TOWN GRAPHICS | 04/17/2019 | \$472.94 |
| | AMZN Mktp US MZ7GV28C1 | 04/24/2019 | \$105.26 |
| | AMZN MKTP US MZ2AF48X1 AM | 04/23/2019 | \$69.99 |
| | AMAZON.COM MZ97P48F1 AMZN | 04/23/2019 | \$42.76 |
| | AMZN Mktp US MZONX2GH2 | 04/24/2019 | \$42.79 |
| | AMZN MKTP US MZ90T0HR0 AM | 04/24/2019 | \$42.79 |
| | AMZN MKTP US MZ77E78H0 AM | 04/25/2019 | \$75.52 |
| | AMZN MKTP US MZ6MN6V72 AM | 04/25/2019 | \$16.19 |
| | DELTA AIR 0062369010611 | 04/26/2019 | \$575.63 |
| | AMZN Mktp US MZ9RQ78D2 | 04/29/2019 | \$11.86 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|---------------|-------------------|
| | | | \$4,387.86 |
| SHERRY DAVIS-LIVINGSTON | UPS 00000055Y021139 | 04/01/2019 | \$8.57 |
| | UPS 00000055Y021149 | 04/08/2019 | \$8.19 |
| | PRINCE GEORGE FRAMING CO | 04/08/2019 | \$112.89 |
| | UPS 00000055Y021159 | 04/15/2019 | \$14.31 |
| | AMZN MKTP US MZ20V53D2 AM | 04/18/2019 | \$23.16 |
| | AMZN Mktp US MZ6R403K2 | 04/18/2019 | \$79.89 |
| | AMAZON.COM MZ81G2PW1 AMZN | 04/18/2019 | \$15.47 |
| | AMZN MKTP US MZ37W9GB0 AM | 04/21/2019 | \$12.98 |
| | AMZN MKTP US MZ0P05V61 AM | 04/21/2019 | \$29.97 |
| | AMZN MKTP US MZ3X12TO2 AM | 04/20/2019 | \$48.99 |
| | UPS 2983K3B566L | 04/19/2019 | \$6.90 |
| | AMZN Mktp US MZ2TK7TO2 | 04/19/2019 | \$17.65 |
| | AMZN MKTP US MZ9D33TA2 AM | 04/19/2019 | \$32.53 |
| | UPS 1ZTOY89R0300003618 | 04/19/2019 | \$12.36 |
| | UPS 00000055Y021169 | 04/22/2019 | \$3.84 |
| | SP ZOCO PRODUCTS | 04/23/2019 | \$43.49 |
| | AMZN MKTP US MZ8W515E0 AM | 04/23/2019 | \$39.99 |
| | NASCO FORT ATKINSON | 04/24/2019 | \$131.65 |
| | UPS 00000055Y021179 | 04/29/2019 | \$7.95 |
| | | | \$650.78 |
| SHERRY DORRIS | WAL-MART #4445 | 04/02/2019 | \$29.71 |
| | NASPA NIMBLE | 04/10/2019 | \$450.00 |
| | ARAMARK CLEMSON UNIVERSIT | 04/22/2019 | \$76.46 |
| | INDEXX INC | 04/23/2019 | \$160.00 |
| | ARAMARK CLEMSON UNIVERSIT | 04/24/2019 | \$454.48 |
| | ARAMARK CLEMSON UNIVERSIT | 04/24/2019 | \$76.46 |
| | SAMSClub #6463 | 04/24/2019 | \$132.88 |
| | ARAMARK CLEMSON UNIVERSIT | 04/26/2019 | \$76.46 |
| | ULINE SHIP SUPPLIES | 04/30/2019 | \$109.14 |
| | AMAZON.COM MZ5BD6QX2 AMZN | 04/29/2019 | \$115.30 |
| | | | \$1,680.89 |
| SHERRY NEWTON | AMZN Mktp US MW1EP09M1 | 04/04/2019 | \$135.87 |
| | AMZN Mktp US MZ0FX6TP0 | 04/17/2019 | \$253.99 |
| | AMAZON.COM MZ8KZ1E00 AMZN | 04/18/2019 | \$11.76 |
| | Dropbox 47BByJ8645GH | 04/29/2019 | \$99.00 |
| | | | \$500.62 |
| SHERRY P. AULTMAN | PRESSLEY AUTO SERVICE LLC | 04/11/2019 | \$441.50 |
| | USPS PO 4569000670 | 04/18/2019 | \$48.05 |
| | RMS-CLEMSON | 04/24/2019 | \$372.36 |
| | | | \$861.91 |
| SHERYL A PEQUENO | IN OBITUARYDATA.COM | 04/17/2019 | \$1,396.80 |
| | | | \$1,396.80 |
| SKIP J VAN BLOEM | AMZN Mktp US MW3JU8WP2 | 04/11/2019 | \$243.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| SKIP J VAN BLOEM | AMZN Mktp US MZ3387L41 | 04/11/2019 | \$39.58 |
| | HOMETEAM PEST DEFENSE 707 | 04/25/2019 | \$56.90 |
| | | | \$340.47 |
| SONYA CAMPBELL | PRIORITY SERVICES | 04/09/2019 | \$1,157.57 |
| | CARTEE, INC. | 04/10/2019 | \$78.00 |
| | PARKING SVCS ONLINE | 04/16/2019 | \$106.00 |
| | PAYPAL USA FEPP | 04/23/2019 | \$400.00 |
| | | | \$1,741.57 |
| SPENCER C WALDROP | CLEMSON AUTO PARTS | 03/29/2019 | \$192.39 |
| | MCNEELYS STORE & RENTAL | 04/03/2019 | \$74.95 |
| | VZWLSS MY VZ VE P | 04/04/2019 | \$64.57 |
| | ROTO-ROOTER PLUMBERS GR | 04/09/2019 | \$525.00 |
| | LOWES #03071 | 04/10/2019 | \$16.76 |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$30.74 |
| | MOULTRIE MOBILE | 04/21/2019 | \$53.49 |
| | TRACTOR SUPPLY #1210 | 04/19/2019 | \$15.90 |
| | TRACTOR SUPPLY #1210 | 04/19/2019 | \$900.98 |
| | WELBORNS PENDLETON TIRE | 04/18/2019 | \$251.45 |
| | TRI-COUNTY ACE | 04/22/2019 | \$51.88 |
| | WELBORNS PENDLETON TIRE | 04/22/2019 | \$752.59 |
| | CLEMSON AUTO PARTS | 04/23/2019 | \$5.78 |
| | CLEMSON AUTO PARTS | 04/23/2019 | \$8.56 |
| | WELBORNS PENDLETON TIRE | 04/23/2019 | \$54.52 |
| | CLEMSON AUTO PARTS | 04/29/2019 | \$4.44 |
| | | | \$3,004.00 |
| SRIKANTH PILLA | HENDRICKS FABRICATION | 04/02/2019 | \$360.00 |
| | DELTA AIR 0062365164888 | 04/02/2019 | \$200.00 |
| | MCMASTER-CARR | 04/03/2019 | \$190.79 |
| | | | \$750.79 |
| SRUTHI NARAYANAN | JOHNNY'S SELECTED SEED | 03/29/2019 | \$306.02 |
| | SSC - ANDERSON SER | 04/15/2019 | \$81.59 |
| | AMZN Mktp US MZ11U53D2 | 04/18/2019 | \$11.99 |
| | | | \$399.60 |
| STACEY MILLER | IN ANSH LABS LLC | 04/02/2019 | \$1,900.00 |
| | JAMES F MARTIN INN | 04/01/2019 | \$143.19 |
| | JAMES F MARTIN INN | 04/01/2019 | \$286.38 |
| | ANMED HEALTH AMRL | 04/02/2019 | \$21.00 |
| | FASS | 04/11/2019 | \$70.00 |
| | CITY OF CLEMSON | 04/25/2019 | \$15.20 |
| | TOWN OF PENDLETON | 04/25/2019 | \$54.71 |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$23.32 |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$28.51 |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$137.25 |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$112.01 |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$148.39 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| STACEY MILLER | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$516.22 |
| | FORT-HILL-NG-BILL-PMNT | 04/29/2019 | \$37.39 |
| | | | \$3,493.57 |
| STANLEY T RICHARDSON | CU LIBRARIES RECORDS MG | 03/28/2019 | \$93.60 |
| | UPS 00004514YY | 03/31/2019 | \$9.09 |
| | AMZN MKTP US MW84H1S11 AM | 04/01/2019 | \$27.99 |
| | APLU | 04/09/2019 | \$575.00 |
| | CU COMPUTER STORE HSC | 04/10/2019 | \$1,888.55 |
| | CU COMPUTER STORE HSC | 04/16/2019 | \$1,759.08 |
| | AT&T DATA | 04/19/2019 | \$30.00 |
| | OAK RIDGE ASSOC UNIV INC | 04/19/2019 | \$500.00 |
| | RMS-CLEMSON | 04/24/2019 | \$53.50 |
| | AMZN Mktp US MZ1FK6BV0 | 04/25/2019 | \$221.91 |
| | AMZN Mktp US MZ2TJ8VX2 | 04/25/2019 | \$43.99 |
| | UPS 00004514YY | 04/28/2019 | \$24.63 |
| | | | \$5,227.34 |
| STANLEY W. PERRY | USPS PO 4518160223 | 03/29/2019 | \$2.20 |
| | THE HOME DEPOT #1109 | 04/03/2019 | \$107.99 |
| | CABLES AND CONNECTIONS - | 04/08/2019 | \$148.77 |
| | USPS PO 4518160223 | 04/22/2019 | \$139.00 |
| | AMZN MKTP US MZ0YF16Q1 AM | 04/24/2019 | \$62.33 |
| | AFFORD A POTTY | 04/29/2019 | \$323.92 |
| | | | \$784.21 |
| STELLA GARBER | CU LIBRARIES RECORDS MG | 03/28/2019 | \$64.80 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | AMZN MKTP US MZ6RJ2EB1 AM | 04/16/2019 | \$36.96 |
| | AMZN MKTP US MZ5PW3JZ0 AM | 04/16/2019 | \$29.99 |
| | AMZN MKTP US MZ7062AZ0 AM | 04/17/2019 | \$149.49 |
| | AMZN MKTP US MZ31J9NP2 AM | 04/17/2019 | \$16.56 |
| | AMZN MKTP US MZ5WX75A0 AM | 04/23/2019 | \$39.25 |
| | AALHE | 04/23/2019 | \$670.00 |
| | AMZN MKTP US MZ1QU6741 AM | 04/29/2019 | \$7.48 |
| | | \$1,026.53 | |
| STEPHANIE B BAGWELL | AMAZON.COM MZ21E0071 AMZN | 04/09/2019 | \$35.05 |
| | AMAZON.COM MZ6N34OV1 AMZN | 04/09/2019 | \$24.82 |
| | AMAZON.COM MZ46P8FD1 AMZN | 04/10/2019 | \$16.16 |
| | SHORELAND INC | 04/18/2019 | \$975.00 |
| | | \$1,051.03 | |
| STEPHANIE CRETTE | AMZN Mktp US MW96M0V82 | 03/29/2019 | \$17.68 |
| | AMZN Mktp US MW3J35DE1 | 03/31/2019 | \$14.99 |
| | AMZN Mktp US MW64T3671 | 03/31/2019 | \$40.58 |
| | AMZN Mktp US MW93G4MN2 | 03/31/2019 | \$79.74 |
| | TALAS | 04/01/2019 | \$99.94 |
| | AMZN Mktp US MW33712K1 | 04/02/2019 | \$11.99 |
| | DELTA AIR 006236551778 | 04/03/2019 | \$751.73 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| STEPHANIE CRETTE | AMZN Mktp US MW70K1U31 | 04/04/2019 | \$50.49 |
| | AMZN Mktp US MW3587UN1 | 04/04/2019 | \$16.88 |
| | ARTIST & CRAFTSMAN CSKSC | 04/15/2019 | \$41.69 |
| | CONSERVATION RESOURCES IN | 04/15/2019 | \$93.40 |
| | AMZN MKTP US MZ9QY2NJ2 AM | 04/18/2019 | \$13.95 |
| | PRISM PHOTO & FRAMING | 04/18/2019 | \$75.15 |
| | LOWES #00907 | 04/18/2019 | \$216.91 |
| | | | \$1,525.12 |
| STEPHANIE J MARTIN | EXPRESS OIL CHANGE & TIR | 04/11/2019 | \$73.41 |
| | SP SHOP 4-H | 04/20/2019 | \$128.71 |
| | AMZN Mktp US MZ0KZ7MC0 | 04/23/2019 | \$10.79 |
| | AMZN MKTP US MZ7OW1MX0 AM | 04/23/2019 | \$52.00 |
| | AMZN Mktp US MZ0RJ81C2 | 04/23/2019 | \$20.48 |
| | AMAZON.COM MZ4TW41J2 AMZN | 04/23/2019 | \$10.79 |
| | AMZN MKTP US MZ9OI5HK0 AM | 04/24/2019 | \$5.49 |
| | AMAZON.COM MZ21G4QS1 AMZN | 04/24/2019 | \$13.49 |
| | AMZN MKTP US MZ14H1H32 AM | 04/28/2019 | \$31.27 |
| | | | \$346.43 |
| STEPHEN B. CAVIN | USPS PO 4577000477 | 04/17/2019 | \$15.70 |
| | USPS PO 4536260274 | 04/18/2019 | \$7.85 |
| | WAL-MART #5487 | 04/24/2019 | \$10.39 |
| | | \$33.94 | |
| STEPHEN CREAGER | AMZN Mktp US MW4KT78F1 | 03/29/2019 | \$15.43 |
| | AMAZON.COM MW7OD4UB0 AMZN | 04/08/2019 | \$20.19 |
| | AMZN MKTP US MZ1G04CF1 AM | 04/08/2019 | \$7.29 |
| | AMZN Mktp US MZ67F9CT1 | 04/08/2019 | \$38.66 |
| | AMAZON.COM MW05Y1992 AMZN | 04/08/2019 | \$5.69 |
| | ACS MATERIAL LLC | 04/14/2019 | \$135.00 |
| | EXPEDIA 7427541712449 | 04/16/2019 | \$774.04 |
| | THE ELECTROCHEMICAL SOCIE | 04/16/2019 | \$545.00 |
| | AMERICAN AIR0017351204102 | 04/16/2019 | \$358.10 |
| | AMERICAN AIR0017351204103 | 04/16/2019 | \$358.10 |
| | | \$2,257.50 | |
| STEPHEN E. COLE | KYOCERA DOCUMENT SOLUTION | 03/29/2019 | \$16.04 |
| | UPS 0000891W84 | 03/31/2019 | \$10.37 |
| | USPS PO 4569000670 | 04/02/2019 | \$15.30 |
| | CU LIBRARIES RECORDS MG | 04/01/2019 | \$70.40 |
| | STAPLES 00118976 | 04/05/2019 | \$20.85 |
| | AIRGAS SOUTH | 04/08/2019 | \$103.50 |
| | USPS PO 4569000670 | 04/10/2019 | \$15.30 |
| | UPS 0000891W84 | 04/14/2019 | \$52.22 |
| | USPS PO 4569000670 | 04/15/2019 | \$22.00 |
| | UPS 0000891W84 | 04/21/2019 | \$45.87 |
| | USPS PO 4569000670 | 04/23/2019 | \$7.65 |
| | FORT-HILL-NG-BILL-PMNT | 04/24/2019 | \$93.50 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| STEPHEN E. COLE | UPS 0000891W84 | 04/28/2019 | \$3.84 |
| | | | \$476.84 |
| STEPHEN FITZMAURICE | BOYS TOWN LIED CENTER | 04/10/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/10/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/10/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/10/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/10/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/11/2019 | \$350.00 |
| | BOYS TOWN LIED CENTER | 04/11/2019 | \$350.00 |
| | | | \$2,450.00 |
| STEPHEN FRAZIER WONG | UOFL ATHLETIC BUS OFC | 04/01/2019 | \$750.00 |
| | SAMS CLUB #6463 | 04/01/2019 | \$376.90 |
| | AMERICAN AIR0012346700286 | 04/04/2019 | \$200.00 |
| | SAKS SARASOTA REST633 | 04/04/2019 | \$1,320.00 |
| | PANERA BREAD #203885 | 04/05/2019 | \$692.54 |
| | SANCA | 04/06/2019 | \$526.44 |
| | AMERICAN AIR0010645619458 | 04/06/2019 | \$1,360.00 |
| | AMERICAN AIR0012606341849 | 04/04/2019 | \$1,320.00 |
| | SAKS SARASOTA REST633 | 04/05/2019 | \$1,200.00 |
| | AMZN MKTP US MZ30Z7CY1 AM | 04/08/2019 | \$194.61 |
| | AMZN MKTP US MZ68A7O81 AM | 04/09/2019 | \$163.92 |
| | AMZN MKTP US MW0B70Y70 AM | 04/10/2019 | \$109.02 |
| | AMZN MKTP US MZ3442FT2 AM | 04/15/2019 | \$582.16 |
| | AMZN MKTP US MZ2ZA0A31 AM | 04/15/2019 | \$26.57 |
| | AMAZON.COM MZ89N4L12 AMZN | 04/15/2019 | \$71.22 |
| | SNAP GEOFILTERS | 04/18/2019 | \$191.57 |
| | SAMS CLUB #6463 | 04/18/2019 | \$262.72 |
| | PUBLIX SUPERMARKETS #1379 | 04/19/2019 | \$371.10 |
| | SAMS CLUB #6463 | 04/24/2019 | \$140.26 |
| | PANERA BREAD #608020 | 04/27/2019 | \$711.52 |
| | OLIVE GARDEN 0021314 | 04/27/2019 | \$1,077.09 |
| | OLIVE GARDEN 0021314 | 04/25/2019 | \$1,082.32 |
| | MCALISTER'S DELI 1148 MM | 04/26/2019 | \$459.83 |
| SUNFLOWERS CAFE AND CATER | 04/26/2019 | \$550.00 | |
| | | | \$13,739.79 |
| STEPHEN K NIX | CU SUSTAINABLE AG PROG | 04/26/2019 | \$20.00 |
| | | | \$20.00 |
| STEPHEN N. COMPTON | SUPER SERVICE | 04/10/2019 | \$74.08 |
| | SUPER SERVICE | 04/24/2019 | \$84.95 |
| | | | \$159.03 |
| STEPHEN POHLMAN JR. | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$6.19 |
| | NORTHLAND COMMUNICATIO | 04/05/2019 | \$132.41 |
| | UPS 00000055Y016149 | 04/09/2019 | \$7.68 |
| | UPS 00000055Y016139 | 04/09/2019 | \$3.84 |
| | ATT BILL PAYMENT | 04/20/2019 | \$181.16 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------------|-----------------|-------------------|
| STEPHEN POHLMAN JR. | FRANKS CAR WASH | 04/22/2019 | \$28.40 | |
| | | | \$359.68 | |
| STEPHEN TESKE | FASTENAL COMPANY01 | 04/02/2019 | \$602.38 | |
| | THE UPS STORE 3497 | 04/04/2019 | \$49.07 | |
| | SAMS CLUB #6463 | 04/05/2019 | \$205.14 | |
| | NATIONAL FLEET PARTS,INC. | 04/05/2019 | \$273.84 | |
| | SAMS CLUB #6463 | 04/05/2019 | \$75.46 | |
| | SAMS CLUB #6463 | 04/05/2019 | \$202.62 | |
| | DOLLAR-GENERAL #4869 | 04/04/2019 | \$27.29 | |
| | WAL-MART #3222 | 04/08/2019 | \$204.19 | |
| | LOWES #03071 | 04/16/2019 | \$90.33 | |
| | LOWES #03071 | 04/18/2019 | \$68.45 | |
| | HARBOR FREIGHT TOOLS 645 | 04/22/2019 | \$190.78 | |
| | ADVANCE AUTO PARTS #5360 | 04/24/2019 | \$48.14 | |
| | THE WEBSTAURANT STORE | 04/25/2019 | \$2,480.26 | |
| | NAPA AUTO PARTS 0000373 | 04/25/2019 | \$16.02 | |
| | TRI STAR | 04/26/2019 | \$131.43 | |
| | UNITED REFRIG INC 502 | 04/26/2019 | \$93.48 | |
| | LOWES #03071 | 04/29/2019 | \$35.51 | |
| | | | | \$4,794.39 |
| STEVE CRISP | ADVANCE AUTO PARTS #5010 | 04/12/2019 | \$12.08 | |
| | PAYPAL VAHECSUN | 04/14/2019 | \$21.49 | |
| | ADVANCE AUTO PARTS #5050 | 04/13/2019 | \$12.19 | |
| | NAPA CAMDEN 0023016 | 04/13/2019 | \$11.23 | |
| | LOWES #01751 | 04/13/2019 | \$57.24 | |
| | ELECTRIC MOTOR AND REPAI | 04/12/2019 | \$945.88 | |
| | ADVANCE AUTO PARTS #7419 | 04/13/2019 | \$12.19 | |
| | PAYPAL UHAULINTERN | 04/16/2019 | \$54.90 | |
| | THE HOME DEPOT #1109 | 04/16/2019 | \$37.78 | |
| | THE HOME DEPOT 1109 | 04/17/2019 | \$84.73 | |
| | GAINEYS LUBE CENTER | 04/18/2019 | \$35.75 | |
| | THE HOME DEPOT #1109 | 04/18/2019 | \$25.95 | |
| | THE HOME DEPOT #1109 | 04/18/2019 | \$113.84 | |
| | HARBOR FREIGHT TOOLS 634 | 04/19/2019 | \$92.76 | |
| | PAYPAL CORRECTTRAD | 04/23/2019 | \$34.84 | |
| | PAYPAL CORRECTTRAD | 04/23/2019 | \$27.99 | |
| | PAYPAL ECHOENTR1 | 04/23/2019 | \$39.95 | |
| | THE HOME DEPOT #1109 | 04/23/2019 | \$123.45 | |
| | THE HOME DEPOT #1109 | 04/24/2019 | \$59.42 | |
| | THE HOME DEPOT #1109 | 04/26/2019 | \$44.77 | |
| | PAYPAL PETESTIREBA | 04/29/2019 | \$273.92 | |
| | | | | \$2,122.35 |
| | STEVE DUZAN | AMZN MKTP US MW2ET7B42 AM | 04/02/2019 | \$188.46 |
| AMZN MKTP US MW2SO0QL0 AM | | 04/02/2019 | \$162.65 | |
| AMZN MKTP US MW7IK3W60 AM | | 04/09/2019 | \$20.61 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| STEVE DUZAN | SNAP GEOFILTERS | 04/12/2019 | \$66.34 |
| | PAYPAL MBGEVENTSLL | 04/18/2019 | \$350.00 |
| | PROCTORU INC. | 04/23/2019 | \$17.50 |
| | NACDA AND ITS AFFILIATES | 04/22/2019 | \$700.00 |
| | | | \$1,505.56 |
| STEVE E WAGGONER | KAPPERS FABRICATING, INC. | 04/02/2019 | \$113.80 |
| | ZAP ZAPPOS.COM | 04/04/2019 | \$128.39 |
| | LARGE ANIMAL SERVICES OF | 04/04/2019 | \$1,450.00 |
| | SPORTSMANS GUIDE | 04/05/2019 | \$39.99 |
| | ANIMART INC | 04/08/2019 | \$789.00 |
| | SAMS MEMBERSHIP | 04/10/2019 | \$45.00 |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$33.69 |
| | HOLSTEIN ASSOCIATION USA | 04/25/2019 | \$205.85 |
| | THE COBURN COMPANY | 04/26/2019 | \$1,028.01 |
| | | | \$3,833.73 |
| STEVE HUCKS | TRACTOR SUPPLY # 1306 | 04/01/2019 | \$13.38 |
| | WAL-MART #1030 | 04/01/2019 | \$17.72 |
| | WAL-MART #1030 | 04/02/2019 | \$12.85 |
| | NATURE- WATCH | 04/10/2019 | \$868.76 |
| | AMZN MKTP US MZ6PU51V2 AM | 04/22/2019 | \$23.95 |
| | WAL-MART #1030 | 04/29/2019 | \$3.54 |
| | WAL-MART #1030 | 04/29/2019 | \$10.18 |
| | | | |
| STEVEN A BRANHAM | GOFF FEED & TACK | 04/01/2019 | \$190.95 |
| | LOWES #02356 | 04/03/2019 | \$10.22 |
| | LOWES #02356 | 04/04/2019 | \$5.81 |
| | AUTOZONE #1037 | 04/18/2019 | \$28.06 |
| | LOWES #02356 | 04/19/2019 | \$113.84 |
| | WM SUPERCENTER #1339 | 04/23/2019 | \$63.94 |
| | CATOES POWER EQUIPMENT IN | 04/24/2019 | \$306.99 |
| | LOWES #02356 | 04/25/2019 | \$33.80 |
| | | | \$753.61 |
| STEVEN CHAMBERS | LOWES #03071 | 03/29/2019 | \$61.85 |
| | LOWES #03071 | 04/17/2019 | \$57.23 |
| | LOWES #03071 | 04/24/2019 | \$17.51 |
| | LOWES #01635 | 04/24/2019 | \$76.66 |
| | | | \$213.25 |
| STEVEN H. LONG | AMERICAN AIR0012348172647 | 04/11/2019 | \$575.00 |
| | | | \$575.00 |
| STEVEN N JEFFERS | YSM TREASURY OPERATIONS | 04/01/2019 | \$178.56 |
| | HUMMERT INTERNATIONAL | 04/05/2019 | \$176.38 |
| | ULINE SHIP SUPPLIES | 04/20/2019 | \$147.14 |
| | WM SUPERCENTER #4445 | 04/22/2019 | \$33.16 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$36.12 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------------|-------------------|--------------------|
| STEVEN N JEFFERS | BATTERIES PLUS -995 | 04/22/2019 | \$35.30 | |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$28.30 | |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$260.83 | |
| | UPS 00000072W1F5159 | 04/23/2019 | \$13.39 | |
| | LINER SOURCE | 04/24/2019 | \$44.08 | |
| | PRESSLEY AUTO SERVICE LLC | 04/24/2019 | \$386.88 | |
| | UPS 00000072W1F5179 | 04/29/2019 | \$53.04 | |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$390.90 | |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$189.53 | |
| | | | \$1,973.61 | |
| SUNNY DUELAND | WORLD CLASS CHEESEB | 04/02/2019 | \$261.54 | |
| | NCAA SPECIAL EVENTS | 04/01/2019 | \$299.00 | |
| | NCAA SPECIAL EVENTS | 04/01/2019 | \$200.00 | |
| | NCAA SPECIAL EVENTS | 04/01/2019 | \$299.00 | |
| | CHICK-FIL-A #02536 | 04/01/2019 | \$33.25 | |
| | OSAKA EXPRESS | 04/04/2019 | \$149.39 | |
| | MICHAELS STORES 1322 | 04/04/2019 | \$69.25 | |
| | WAL-MART #3222 | 04/04/2019 | \$21.53 | |
| | CHICK-FIL-A #02536 | 04/03/2019 | \$746.65 | |
| | WAL-MART #3222 | 04/05/2019 | \$23.93 | |
| | FIVE BELOW # 671 | 04/05/2019 | \$50.35 | |
| | SQ SIMPLY ENCHANTE | 04/05/2019 | \$150.00 | |
| | MCALISTER'S DELI 1372 MM | 04/05/2019 | \$131.45 | |
| | CHIPOTLE 1828 | 04/09/2019 | \$248.36 | |
| | TST BGR- CLEMSON | 04/09/2019 | \$82.45 | |
| | MCALISTER'S-1372 | 04/11/2019 | \$339.01 | |
| | TST BGR- CLEMSON | 04/11/2019 | \$207.32 | |
| | MICHAELS #9490 | 04/15/2019 | \$69.92 | |
| | CHIPOTLE ONLINE | 04/18/2019 | \$228.90 | |
| | IN RALPH'S TROPHY SHOP | 04/19/2019 | \$29.96 | |
| | WALGREENS #11769 | 04/19/2019 | \$19.20 | |
| | DILLARDS 168 ANDERSON | 04/22/2019 | \$172.50 | |
| | DILLARDS 168 ANDERSON | 04/22/2019 | \$4,406.04 | |
| | NACWAA | 04/23/2019 | \$700.00 | |
| | NACWAA | 04/23/2019 | \$700.00 | |
| | The Blue Heron Restaurant | 04/23/2019 | \$570.42 | |
| | STARBUCKS STORE 10237 | 04/26/2019 | \$30.74 | |
| | The Blue Heron Restaurant | 04/25/2019 | \$478.27 | |
| | SQ SISTERS OF THE NEW SO | 04/28/2019 | \$70.11 | |
| | DILLARDS 168 ANDERSON | 04/26/2019 | \$299.97 | |
| | DILLARDS 168 ANDERSON | 04/26/2019 | \$118.17 | |
| | | | | \$11,206.68 |
| | SUSAN CHAPMAN | AMZN MKTP US MW6Z30VG2 AM | 03/29/2019 | \$95.45 |
| VWR INTERNATIONAL INC | | 03/30/2019 | \$111.74 | |
| AMZN Mktp US MW5L24D31 | | 04/01/2019 | \$9.98 | |
| AMZN Mktp US MW91B3HN2 | | 04/01/2019 | \$42.38 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------------|-------------------|-------------------|
| SUSAN CHAPMAN | ZYMO | 04/01/2019 | \$186.95 | |
| | FEDEX 475064184 | 04/10/2019 | \$33.67 | |
| | AMZN Mktp US MZ2MC5OM0 | 04/11/2019 | \$32.24 | |
| | FINDTAPE COM LLC | 04/11/2019 | \$22.57 | |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$93.47 | |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$446.22 | |
| | Amazon.com MZ3GA24V2 | 04/16/2019 | \$64.19 | |
| | AMZN MKTP US MZ98L0ZO2 AM | 04/17/2019 | \$23.96 | |
| | ZYMO | 04/17/2019 | \$249.35 | |
| | SP CUTLER SUPPLY | 04/17/2019 | \$531.64 | |
| | SP CUTLER SUPPLY | 04/17/2019 | \$267.01 | |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$50.12 | |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$136.28 | |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$54.82 | |
| | DRI ENDNOTE | 04/26/2019 | \$99.95 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$239.85 | |
| | AMZN Mktp US MZ1I85670 | 04/28/2019 | \$13.95 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$122.93 | |
| | | | | \$2,928.72 |
| | SUSAN DUCKETT | MILLENNIUM SURGICAL CORP | 04/04/2019 | \$552.51 |
| AMZN Mktp US MW3HK02I2 | | 04/07/2019 | \$249.11 | |
| Abclonal Science, Inc. | | 04/09/2019 | \$475.00 | |
| Amazon.com MZ4HE2NI1 | | 04/13/2019 | \$116.92 | |
| AMZN Mktp US MW6O80YI2 | | 04/12/2019 | \$14.78 | |
| | | | \$1,408.32 | |
| SUSAN E MCCALL | JAMES F MARTIN INN | 04/02/2019 | \$286.38 | |
| | THE INN AT PATRICK SQUARE | 04/05/2019 | \$299.70 | |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$33.60 | |
| | ALLENS CREATIONS INC | 04/08/2019 | \$38.79 | |
| | STAPLES DIRECT | 04/09/2019 | \$47.44 | |
| | STAPLES DIRECT | 04/10/2019 | \$21.39 | |
| | KE DESIGN STUDIO, LLC(| 04/11/2019 | \$362.50 | |
| | STAPLES DIRECT | 04/13/2019 | \$58.46 | |
| | | | \$1,148.26 | |
| SUSAN ELLER | AMZN Mktp US MW4B00HE0 | 03/30/2019 | \$443.97 | |
| | PAYPAL EXPERIMENTA | 03/29/2019 | \$1,000.00 | |
| | LAKESHORECA LAKESHORE C | 03/29/2019 | \$375.15 | |
| | PAYPAL EXPERIMENTA | 03/29/2019 | \$500.00 | |
| | AMZN Mktp US MW2FH9HY0 | 03/29/2019 | \$449.95 | |
| | ACP COMPOSITES | 03/29/2019 | \$914.50 | |
| | AMZN Mktp US MW2UR8532 | 03/31/2019 | \$29.68 | |
| | AMZN Mktp US MW0UN5HLO | 03/29/2019 | \$439.00 | |
| | MIDWEST STEEL SUPPLY CO | 04/01/2019 | \$10.45 | |
| | ESSEX PARTS SERVICES INC | 04/01/2019 | \$285.46 | |
| | COURTYARD BY MARRIOTT- | 04/01/2019 | \$658.59 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| SUSAN ELLER | COURTYARD BY MARRIOTT- | 04/01/2019 | \$658.59 |
| | COURTYARD BY MARRIOTT- | 04/01/2019 | \$658.59 |
| | CU LIBRARIES RECORDS MG | 04/01/2019 | \$477.60 |
| | TACTICALGEAR.COM | 04/02/2019 | \$404.79 |
| | FITNESSEGEONLINE | 04/02/2019 | \$317.96 |
| | AMZN MKTP US MW88U9K11 AM | 04/03/2019 | \$12.99 |
| | ACADEMY SPORTS + OUTDOOR | 04/03/2019 | \$16.77 |
| | MAXAMPS.COM | 04/02/2019 | \$1,199.96 |
| | ULINE SHIP SUPPLIES | 04/03/2019 | \$190.97 |
| | THYSSENKRUPP ONLINE METAL | 04/04/2019 | \$83.69 |
| | AMZN MKTP US MW9WP16O2 AM | 04/03/2019 | \$58.98 |
| | ECVC SERVMART | 04/03/2019 | \$80.39 |
| | THE HOME DEPOT #1130 | 04/02/2019 | \$148.34 |
| | AMZN MKTP US MW7D44Q62 AM | 04/03/2019 | \$8.99 |
| | AMZN MKTP US MW75V5SX0 AM | 04/04/2019 | \$57.78 |
| | Amazon.com MW4D49Q62 | 04/03/2019 | \$11.76 |
| | PAYPAL NCPA INC | 04/03/2019 | \$2,472.00 |
| | AMZN MKTP US MW7PS2DW0 AM | 04/04/2019 | \$58.97 |
| | EVIKE.COM AIRSOFT | 04/03/2019 | \$571.98 |
| | AMZN Mktp US MW26M59X1 | 04/03/2019 | \$64.93 |
| | Amazon.com MW9E42600 | 04/03/2019 | \$112.02 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$59.88 |
| | Amazon.com MW5GJ92J0 | 04/04/2019 | \$513.56 |
| | AMZN Mktp US MW5539DW2 | 04/04/2019 | \$508.95 |
| | OFFICE DEPOT #1214 | 04/03/2019 | \$229.16 |
| | AMZN Mktp US MW75F2DL2 | 04/04/2019 | \$288.83 |
| | AMZN Mktp US MW41B3DD2 | 04/04/2019 | \$1,991.40 |
| | MOTION INDUSTRIES SC17 | 04/04/2019 | \$69.53 |
| | MOTION INDUSTRIES SC17 | 04/05/2019 | \$171.80 |
| | ZORO TOOLS INC | 04/05/2019 | \$43.04 |
| | AAFES ECOM B2C OH GLOBAL | 04/05/2019 | \$87.50 |
| | VZWRLSS IVR VB | 04/05/2019 | \$105.55 |
| | AMZN MKTP US MW7Z63K20 AM | 04/05/2019 | \$54.99 |
| | AMZN Mktp US MW2CV97T2 | 04/09/2019 | \$104.50 |
| | AMZN Mktp US MW2FM8WQ0 | 04/10/2019 | \$248.40 |
| | PAYPAL ALWAYSREADY | 04/09/2019 | \$98.85 |
| | AMZN Mktp US MZ51E0F41 | 04/10/2019 | \$5.26 |
| | PAYPAL ZHENGJIANFE | 04/09/2019 | \$205.05 |
| | MADCOW ROCKETRY | 04/09/2019 | \$94.91 |
| | MARKFORGED - 3D PRINTI | 04/09/2019 | \$384.83 |
| | AAFES ECOM B2C OH GLOBAL | 04/09/2019 | \$33.80 |
| | AMZN Mktp US MW6RC4RH0 | 04/10/2019 | \$23.97 |
| JAI JEGS 190 AUTOPARTS | 04/10/2019 | \$24.44 | |
| AMZN Mktp US MW0BC0RC2 | 04/10/2019 | \$395.98 | |
| JAI JEGS 190 AUTOPARTS | 04/10/2019 | \$42.59 | |
| SRI PERFORMANCE | 04/09/2019 | \$139.17 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|--------------------|
| SUSAN ELLER | PAYPAL DAVIESCRAIG | 04/09/2019 | \$207.06 |
| | TRIVERS TOOL CO | 04/10/2019 | \$38.86 |
| | AMZN Mktp US MW5JE5Y62 | 04/11/2019 | \$25.99 |
| | ALEPHOBJECTSLULZBOT | 04/11/2019 | \$278.00 |
| | PAYPAL WENEEDSIGNP | 04/11/2019 | \$1,545.00 |
| | AMZN MKTP US MZ2L38FZ0 AM | 04/12/2019 | \$72.50 |
| | FUMEX, LLC | 04/13/2019 | \$1,745.16 |
| | JAI JEGS 190 AUTOPARTS | 04/15/2019 | \$13.03 |
| | AMZN Mktp US MZ9ZG1091 | 04/16/2019 | \$16.07 |
| | AMERICAN 3B SCIENTIFIC L | 04/17/2019 | \$191.48 |
| | AMERICAN 3B SCIENTIFIC L | 04/18/2019 | \$1,476.60 |
| | PAYPAL FRUITYCHUTE | 04/18/2019 | \$178.28 |
| | MIDWEST STEEL SUPPLY CO | 04/18/2019 | \$50.99 |
| | MCMMASTER-CARR | 04/18/2019 | \$61.59 |
| | MCMMASTER-CARR | 04/18/2019 | \$80.60 |
| | AMAZON.COM MZ2CJ1G61 AMZN | 04/19/2019 | \$6.07 |
| | THYSSENKRUPP ONLINE METAL | 04/23/2019 | \$153.93 |
| | AMZN MKTP US MZ2YK6VD2 AM | 04/25/2019 | \$7.99 |
| | AMZN Mktp US MZ9JP5DV1 | 04/25/2019 | \$52.50 |
| | WALMART.COM 8009666546 | 04/25/2019 | \$26.49 |
| | BORGESON UNIVERSAL CO INC | 04/25/2019 | \$59.56 |
| | RADTECH PRODUCTS | 04/25/2019 | \$31.36 |
| | AMZN Mktp US MZ7RQ5BF0 | 04/25/2019 | \$12.19 |
| | PAYPAL FTZPERFORMA | 04/25/2019 | \$508.95 |
| | APPLIED MAGNETS, INC. | 04/26/2019 | \$22.18 |
| | MCMMASTER-CARR | 04/25/2019 | \$185.26 |
| | HFT HARBOR FRGHT TOOLS | 04/26/2019 | \$42.49 |
| | AMZN Mktp US MZ1ZJ6MF2 | 04/26/2019 | \$63.08 |
| | HOLLEY PERFORMANCE PRODUC | 04/26/2019 | \$194.95 |
| | GRAINGER | 04/26/2019 | \$92.84 |
| | AMAZON.COM MZ0DE8QU0 AMZN | 04/26/2019 | \$162.54 |
| | AMZN MKTP US MZ2A90M82 AM | 04/26/2019 | \$133.77 |
| | VALKEN | 04/29/2019 | \$71.35 |
| JAI JEGS 190 AUTOPARTS | 04/29/2019 | \$281.40 | |
| | | | \$26,790.85 |
| SUSAN MCKENZIE REEVES | APP QR CODE GENERATOR COM | 04/12/2019 | \$169.90 |
| | | | \$169.90 |
| SUSAN T GUYNN | SIGNATURES COMPANY | 04/05/2019 | \$419.54 |
| | STAPLES 00111807 | 04/09/2019 | \$23.31 |
| | XPRESS LUBE OF CENTRAL | 04/22/2019 | \$33.70 |
| | AMZN Mktp US MZ53W3B71 | 04/23/2019 | \$29.98 |
| | TIGER EXPRESS WASH - CLEM | 04/23/2019 | \$16.00 |
| | THE UPS STORE 3497 | 04/25/2019 | \$11.14 |
| | | | \$533.67 |
| SUSAN WATTS | TPM | 04/02/2019 | \$117.65 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|------------|
| SUSAN WATTS | SQ SPRING LAKE PUB | 04/04/2019 | \$395.45 |
| | INGLES MARKETS #53 | 04/05/2019 | \$15.71 |
| | USPS PO 4516800631 | 04/09/2019 | \$7.58 |
| | IN COMMON GROUND DISTRIB | 04/10/2019 | \$159.57 |
| | MICHAELS STORES 1585 | 04/11/2019 | \$10.68 |
| | HCC Bookstore #2100 | 04/16/2019 | \$353.03 |
| | LOWES #03071 | 04/16/2019 | \$16.24 |
| | INGLES MARKETS #53 | 04/19/2019 | \$22.55 |
| | AMAZON.COM MZ25M45H0 AMZN | 04/23/2019 | \$14.58 |
| | BI-LO GROCERY #5566 | 04/25/2019 | \$8.98 |
| | GRIFF'S FARM AND H | 04/26/2019 | \$14.00 |
| | LOWES #03071 | 04/26/2019 | \$36.75 |
| | IN COMMON GROUND DISTRIB | 04/29/2019 | \$506.16 |
| | | | |
| SUSAN WILLIAMS | UPS 000000A77V33099 | 04/01/2019 | \$14.09 |
| | UNIFIRST CORPORATION | 04/03/2019 | \$692.67 |
| | UPS 000000A77V33109 | 04/08/2019 | \$19.05 |
| | Farmers Furniture 74 | 04/10/2019 | \$2,029.27 |
| | UPS 000000A77V33119 | 04/15/2019 | \$64.69 |
| | ORKIN LLC 002 | 04/19/2019 | \$381.38 |
| | UPS 000000A77V33129 | 04/22/2019 | \$22.75 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$21.61 |
| | UNIFIRST CORPORATION | 04/23/2019 | \$656.52 |
| | UPS 000000A77V33139 | 04/29/2019 | \$44.33 |
| | | | |
| SUSANNA ASHTON | AIRPORT SHUTTLE | 04/04/2019 | \$68.00 |
| | STORYCENTER | 04/08/2019 | \$595.00 |
| | AMERICAN AIR0012347451739 | 04/08/2019 | \$322.10 |
| | TARGET 00011981 | 04/14/2019 | \$4.82 |
| | STAPLES 00118976 | 04/14/2019 | \$6.39 |
| | AIRPORT SHUTTLE | 04/15/2019 | \$69.00 |
| | AIRPORT SHUTTLE | 04/16/2019 | \$69.00 |
| | AIRPORT SHUTTLE | 04/16/2019 | \$72.00 |
| | AMERICAN AIR0012349628651 | 04/18/2019 | \$621.51 |
| | AMERICAN AIR0012349628358 | 04/18/2019 | \$378.49 |
| | THE IECA | 04/22/2019 | \$120.00 |
| | THE ABERNATHY CLEMSON | 04/24/2019 | \$1,200.92 |
| | TWENTY SIX DESIGN LLC | 04/24/2019 | \$715.00 |
| | PAYPAL THOREAUSOCI | 04/25/2019 | \$330.00 |
| | ORAL HISTORY SUMMERSCH | 04/29/2019 | \$875.00 |
| | | | |
| T ASHLEY BURNS | SAMSCLUB.COM | 03/30/2019 | \$217.55 |
| | PRX | 04/01/2019 | \$2,497.22 |
| | DOLLAR TREE | 04/24/2019 | \$12.84 |
| | TIGER TOWN GRAPHICS | 04/24/2019 | \$226.84 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| T ASHLEY BURNS | WM SUPERCENTER #3222 | 04/26/2019 | \$69.99 |
| | | | \$3,024.44 |
| TABITHA M HARVEY | THE TIGER SPORTS SHOP - D | 04/01/2019 | \$64.10 |
| | 55 EXCHANGE | 04/01/2019 | \$118.89 |
| | IN RALPH'S TROPHY SHOP | 04/02/2019 | \$212.42 |
| | AMZN MKTP US MW6EJ9KK1 AM | 04/03/2019 | \$78.99 |
| | PUBLIX SUPERMARKETS #1379 | 04/02/2019 | \$155.92 |
| | AMZN MKTP US MW7OZ38Z2 AM | 04/02/2019 | \$3.19 |
| | AMZN Mktp US MW9Z65QI0 | 04/02/2019 | \$19.00 |
| | AMZN Mktp US MW5BY77B1 | 04/03/2019 | \$25.13 |
| | HOTEL TILLMAN | 04/02/2019 | \$98.79 |
| | SQ COMPUTER ENGRAV | 04/03/2019 | \$508.78 |
| | AMZN MKTP US MW8Y86771 AM | 04/03/2019 | \$27.24 |
| | AMZN MKTP US MW20987H1 AM | 04/03/2019 | \$82.45 |
| | SQ COMPUTER ENGRAV | 04/03/2019 | \$376.10 |
| | STAPLES 00111807 | 04/05/2019 | \$10.59 |
| | AMZN MKTP US MZ63C9OE1 AM | 04/09/2019 | \$43.40 |
| | ADOBE ACROPRO SUBS | 04/10/2019 | \$14.99 |
| | PTIKEOWEE MARINA | 04/10/2019 | \$385.10 |
| | PTIKEOWEE MARINA | 04/10/2019 | \$385.10 |
| | ENTERPRISE RENT-A-CAR | 04/09/2019 | \$184.84 |
| | AMZN Mktp US MZ3ZE6ZC1 | 04/11/2019 | \$77.80 |
| | AMAZON.COM MZ28803P1 AMZN | 04/14/2019 | \$70.59 |
| | INGLES MARKETS #49 | 04/14/2019 | \$95.39 |
| | Etsy.com | 04/12/2019 | \$182.79 |
| | JAMES F MARTIN INN | 04/12/2019 | \$429.57 |
| | AMZN Mktp US MZ0X09Z81 | 04/12/2019 | \$21.03 |
| | AMZN MKTP US MZ2825LU0 AM | 04/14/2019 | \$57.24 |
| | AMZN Mktp US MW0HP3YW2 | 04/12/2019 | \$53.83 |
| | Etsy.com | 04/15/2019 | \$330.24 |
| | AMAZON.COM MZ97W7Z92 AMZN | 04/16/2019 | \$13.22 |
| | DELTA AIR 0067317231649 | 04/17/2019 | \$327.60 |
| | DELTA AIR 0067317231648 | 04/17/2019 | \$327.60 |
| | AMAZON.COM MZ5HD8E30 AMZN | 04/18/2019 | \$13.63 |
| | DELTA AIR 0067317231650 | 04/17/2019 | \$327.60 |
| | ADMIN PROF CONFERENCE | 04/18/2019 | \$2,060.00 |
| | ADMIN PROF CONFERENCE | 04/18/2019 | \$2,060.00 |
| | ADMIN PROF CONFERENCE | 04/18/2019 | \$2,060.00 |
| | AMAZON.COM MZ9UZ2AC2 AMZN | 04/20/2019 | \$35.46 |
| | QUALTRY.COM | 04/19/2019 | \$322.81 |
| | AMAZON.COM MZ0QP3JN2 AMZN | 04/19/2019 | \$84.48 |
| | HOBBY LOBBY ECOMM | 04/19/2019 | \$144.77 |
| | AMZN Mktp US MZ7EA2XQ1 | 04/20/2019 | \$17.30 |
| | AT&T BILL PAYMENT | 04/22/2019 | \$49.59 |
| | AMAZON.COM MZ9JQ6H61 AMZN | 04/22/2019 | \$839.50 |
| | BAUDVILLE INC. | 04/23/2019 | \$192.86 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------------|-------------------|--------------------|
| TABITHA M HARVEY | AMZN MKTP US MZ2BK2QH1 AM | 04/23/2019 | \$58.57 | |
| | DOLLARTREE | 04/23/2019 | \$73.24 | |
| | IN RALPH'S TROPHY SHOP | 04/23/2019 | \$102.18 | |
| | AMZN MKTP US MZ5EO7GH2 AM | 04/24/2019 | \$106.48 | |
| | INGLES MARKETS #94 | 04/24/2019 | \$21.94 | |
| | Etsy.com - MyPersonalMemo | 04/25/2019 | \$15.88 | |
| | AMZN MKTP US MZ0M13BL0 AM | 04/25/2019 | \$16.04 | |
| | Etsy.com - purplellamacre | 04/25/2019 | \$14.85 | |
| | DOLLARTREE | 04/25/2019 | \$118.17 | |
| | AMZN MktP US MZ3UH3DE1 | 04/25/2019 | \$35.56 | |
| | WALMART.COM 8009666546 | 04/25/2019 | \$6.02 | |
| | AMZN MKTP US MZ9ZU16D0 AM | 04/26/2019 | \$28.88 | |
| | AMAZON.COM MZ6E17S01 AMZN | 04/26/2019 | \$211.60 | |
| | INSOMNIA COOKIES - CLEMSO | 04/28/2019 | \$67.47 | |
| | AMZN MKTP US MZ93K9VA2 AM | 04/26/2019 | \$263.38 | |
| | AMZN MKTP US MZ3H038Z0 AM | 04/26/2019 | \$33.95 | |
| | QUALTRY.COM | 04/25/2019 | \$21.98 | |
| | AMAZON.COM MZ5SQ98S2 AMZN | 04/29/2019 | \$207.60 | |
| | AMAZON.COM MZ4XL0971 AMZN | 04/29/2019 | \$106.65 | |
| | Etsy.com - purplellamacre | 04/29/2019 | \$21.42 | |
| | | | | \$14,521.78 |
| | TAIMI OLSEN | AMERICAN AIR0012347485531 | 04/08/2019 | \$449.01 |
| | | AMERICAN AIR0010645747748 | 04/08/2019 | \$67.00 |
| | | | \$516.01 | |
| TALITHA ELLINGTON | AMZN MktP US MW5SO99Q0 | 04/07/2019 | \$30.99 | |
| | EB GSA POWER EVENT 20 | 04/10/2019 | \$40.00 | |
| | EB GSA POWER EVENT 20 | 04/10/2019 | \$40.00 | |
| | GAN 1120GRNVILLENEWCIR | 04/15/2019 | \$12.00 | |
| | | | \$122.99 | |
| TAMARA MCNUTT-SCOTT | GARRETT SPECIALTIES | 04/04/2019 | \$27.00 | |
| | GARRETT SPECIALTIES | 04/04/2019 | \$502.50 | |
| | | | \$529.50 | |
| TANNER FOGLE | ULINE SHIP SUPPLIES | 04/02/2019 | \$263.46 | |
| | LOWES #03071 | 04/03/2019 | \$117.66 | |
| | INTERNATIONAL SAFE TRA | 04/04/2019 | \$10.00 | |
| | AMZN MktP US MW0GP5KS0 | 04/05/2019 | \$7.99 | |
| | MCMASTER-CARR | 04/08/2019 | \$16.74 | |
| | NEWARK US 00000075 | 04/13/2019 | \$933.00 | |
| | DELTA AIR 0062367271812 | 04/15/2019 | \$508.50 | |
| | DELTA AIR 0062367271813 | 04/15/2019 | \$508.50 | |
| | DELTA AIR 0062367271811 | 04/15/2019 | \$508.50 | |
| | SOUTHEAST INDUSTRIAL EQUI | 04/26/2019 | \$287.53 | |
| | FORKLIFT TRAINING SYSTEM | 04/29/2019 | \$140.86 | |
| | | | \$3,302.74 | |
| TANYA A. MILLER | PAKMAIL US806 | 04/02/2019 | \$32.29 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| TANYA A. MILLER | PAKMAIL US806 | 04/08/2019 | \$128.75 |
| | | | \$161.04 |
| TARANA KHAN | ATT AT&T TELECONF 04/2 | 04/11/2019 | \$18.09 |
| | PLANTATION SELF STORAGE | 04/17/2019 | \$259.00 |
| | AT&T DATA | 04/21/2019 | \$29.99 |
| | | | \$307.08 |
| TAYLOR C MARTIN | GRIFF'S FARM AND H | 04/03/2019 | \$68.43 |
| | LOWES #03071 | 04/04/2019 | \$103.59 |
| | LOWES #03071 | 04/10/2019 | \$232.21 |
| | GRAINGER | 04/10/2019 | \$280.70 |
| | BWI - GREENVILLE/ | 04/16/2019 | \$278.53 |
| | BWI - GREENVILLE/ | 04/16/2019 | \$275.86 |
| | BWI - GREENVILLE/ | 04/16/2019 | \$622.58 |
| | MANITOWOC FSG OPERATIONS, | 04/16/2019 | \$124.34 |
| | GRAINGER | 04/23/2019 | \$112.56 |
| | LOWES #03071 | 04/24/2019 | \$157.09 |
| | ALL POINTS - OOK | 04/24/2019 | \$1,595.97 |
| | SOUTHERN AGRICULTURAL 2 | 04/29/2019 | \$2,178.98 |
| | MOUSER ELECTRONICS INC | 04/29/2019 | \$112.85 |
| | | | \$6,143.69 |
| | TAYLOR HANLEY | WAL-MART #3222 | 03/30/2019 |
| INGLES MARKETS #53 | | 04/01/2019 | \$72.92 |
| WAL-MART #4445 | | 04/08/2019 | \$27.21 |
| WAL-MART #4445 | | 04/09/2019 | \$49.73 |
| WAL-MART #4445 | | 04/09/2019 | \$23.15 |
| PUBLIX SUPERMARKETS #1379 | | 04/09/2019 | \$16.44 |
| WM SUPERCENTER #4445 | | 04/09/2019 | \$37.47 |
| WM SUPERCENTER #4445 | | 04/09/2019 | \$19.63 |
| WM SUPERCENTER #4445 | | 04/09/2019 | \$19.07 |
| INGLES MARKETS #53 | | 04/10/2019 | \$47.83 |
| INGLES MARKETS #53 | | 04/10/2019 | \$67.96 |
| PUBLIX SUPERMARKETS #1379 | | 04/10/2019 | \$39.74 |
| WM SUPERCENTER #4445 | | 04/10/2019 | \$39.15 |
| WAL-MART #4445 | | 04/10/2019 | \$27.21 |
| INGLES MARKETS #53 | | 04/11/2019 | \$33.24 |
| WM SUPERCENTER #4445 | | 04/11/2019 | \$28.20 |
| SAMS CLUB #6463 | | 04/28/2019 | \$94.14 |
| SAMS CLUB #6463 | | 04/28/2019 | \$87.67 |
| | | | \$804.22 |
| TERASA LOTT | | PSA MARKETPLACE | 04/01/2019 |
| | MAILCHIMP MONTHLY | 04/02/2019 | \$54.00 |
| | Amazon web services | 04/03/2019 | \$0.51 |
| | BHM THE MORNING NEWS | 04/03/2019 | \$65.00 |
| | EB 2019 SCACAASCAE4H | 04/04/2019 | \$100.00 |
| | FOOD LION #0618 | 04/10/2019 | \$2.62 |
| | | | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| TERASA LOTT | SIGNATURES COMPANY | 04/10/2019 | \$57.06 |
| | USPS PO 4529410504 | 04/29/2019 | \$32.20 |
| | | | \$351.39 |
| TERI F TOWNSEND | CELL APPLICATIONS, I | 03/29/2019 | \$15.00 |
| | GIH GLOBALINDUSTRIALEQ | 03/30/2019 | \$50.24 |
| | MICROGROUP, INC. | 03/29/2019 | \$49.76 |
| | PLSLIFESCIENCE PRODUC | 04/01/2019 | \$260.00 |
| | ATLANTA BIOLOGICALS INC | 04/01/2019 | \$1,116.00 |
| | WISENT INC. | 04/02/2019 | \$789.34 |
| | MILTENYI BIOTEC | 04/03/2019 | \$540.67 |
| | WISENT INC. | 04/02/2019 | \$315.73 |
| | AMZN Mktp US MW2494271 | 04/02/2019 | \$19.51 |
| | EXPEDIA 7424060268229 | 04/02/2019 | \$38.00 |
| | MILTENYI BIOTEC | 04/04/2019 | \$755.83 |
| | AMERICAN AIR0017346212877 | 04/02/2019 | \$532.01 |
| | AMZN Mktp US MZ8C90F41 | 04/10/2019 | \$23.73 |
| | BIOMEDICAL ENGINEERING SO | 04/09/2019 | \$450.00 |
| | AMZN Mktp US MZ4T99ON1 | 04/09/2019 | \$19.65 |
| | LADD RESEARCH | 04/09/2019 | \$234.95 |
| | AZLET - DURECT CORP | 04/09/2019 | \$1,238.50 |
| | ATLANTA BIOLOGICALS INC | 04/11/2019 | \$1,165.80 |
| | LSI COMPUTER SYSTEMS, | 04/13/2019 | \$22.28 |
| | 8020 INC | 04/13/2019 | \$856.87 |
| | AMERICAN TYPE CULTURE COL | 04/12/2019 | \$146.00 |
| | LADD RESEARCH | 04/12/2019 | \$233.95 |
| | SEAGATE RECOVERYSVCS | 04/13/2019 | \$49.00 |
| | AMZN Mktp US MZ4BY5F70 | 04/13/2019 | \$598.00 |
| | AMERICAN AIR0012348928295 | 04/15/2019 | \$407.01 |
| | DEVINEMEDICAL | 04/18/2019 | \$48.57 |
| | VALLEY VET SUPPLY | 04/18/2019 | \$25.39 |
| | AMAZON.COM MZ95D8501 AMZN | 04/21/2019 | \$1,176.99 |
| | ENVIGO RMS INC | 04/18/2019 | \$620.36 |
| | THE TIGER SPORTS SHOP - D | 04/24/2019 | \$153.60 |
| | AMZN MKTP US MZ9EK1VD2 AM | 04/25/2019 | \$35.98 |
| | Amazon.com MZ7381DZ1 | 04/26/2019 | \$16.88 |
| | AMZN MKTP US MZ0XE5XB2 AM | 04/25/2019 | \$22.35 |
| | Amazon.com MZ15Z3S41 | 04/25/2019 | \$18.18 |
| | MYBIOSOURCE INC | 04/26/2019 | \$1,385.00 |
| | AMZN MKTP US MZ9RJ02T1 AM | 04/27/2019 | \$9.99 |
| | Amazon.com MZ8G34VN2 | 04/26/2019 | \$12.83 |
| | AMAZON.COM MZ1SL0MF2 AMZN | 04/26/2019 | \$12.83 |
| | AMZN MKTP US MZ9Z16KR1 AM | 04/27/2019 | \$17.68 |
| | AMZN MKTP US MZ48S15N2 AM | 04/27/2019 | \$39.90 |
| AMZN MKTP US MZ78S45N2 AM | 04/27/2019 | \$10.99 | |
| AMAZON.COM MZ5ZF2VW2 AMZN | 04/26/2019 | \$29.94 | |
| AMAZON.COM MZ5HQ3SQ1 AMZN | 04/26/2019 | \$17.10 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|--------------------|
| TERI F TOWNSEND | BIOMEDICAL ENGINEERING SO | 04/26/2019 | \$450.00 |
| | AMAZON.COM MZ65P58M0 AMZN | 04/26/2019 | \$20.48 |
| | R & D SYSTEMS | 04/29/2019 | \$133.00 |
| | | | \$14,185.87 |
| TERRI B. SUMPTER | APL ITUNES.COM/BILL | 03/30/2019 | \$0.99 |
| | UPS 00000055Y072139 | 04/01/2019 | \$19.16 |
| | WAL-MART #0377 | 04/02/2019 | \$19.77 |
| | BELK #503 SUMTER | 04/03/2019 | \$129.52 |
| | UPS 00000055Y072149 | 04/08/2019 | \$7.84 |
| | FTC AUTOMATIC DRAFTS | 04/08/2019 | \$191.67 |
| | EB 2019 SCACAASCAE4H | 04/09/2019 | \$300.00 |
| | UPS 00000055Y072159 | 04/15/2019 | \$11.88 |
| | VALLEY BEVERAGE SOLUTIONS | 04/15/2019 | \$79.44 |
| | ALDI 66003 | 04/16/2019 | \$22.40 |
| | PIGGLY WIGGLY 91 | 04/17/2019 | \$9.78 |
| | UPS 00000055Y072169 | 04/22/2019 | \$23.54 |
| | WAL-MART #5383 | 04/23/2019 | \$12.73 |
| | JOANN STORES #2201 | 04/24/2019 | \$129.42 |
| | | | \$958.14 |
| TERRI BRUCE | PAYPAL SOUTHEASTER | 04/01/2019 | \$65.00 |
| | AIRGAS SOUTH | 04/01/2019 | \$7.96 |
| | PAYPAL SOUTHEASTER | 04/01/2019 | \$40.00 |
| | XERO INC | 04/05/2019 | \$30.00 |
| | ABCAM | 04/09/2019 | \$455.00 |
| | RICOH USA, INC | 04/10/2019 | \$296.93 |
| | ENTERPRISE RENT-A-CAR | 04/12/2019 | \$303.79 |
| | SYSTEM BIOSCIENCES LLC | 04/15/2019 | \$1,394.00 |
| | SYSTEM BIOSCIENCES LLC | 04/15/2019 | \$1,394.00 |
| | THE SOURCING GROUP L | 04/16/2019 | \$171.20 |
| | ENTERPRISE CAR TOLLS | 04/26/2019 | \$9.23 |
| | AMZN MKTP US MZ2EL3DFO AM | 04/29/2019 | \$115.75 |
| | AMZN MKTP US MZ5IW0961 AM | 04/29/2019 | \$38.51 |
| | | | |
| TERRIE JARRETT | HARGROVE INC | 04/11/2019 | \$95.42 |
| | NATIONAL SCIENCE TEACHER | 04/17/2019 | \$2,300.00 |
| | DIAMOND T PROMOTIONAL GEA | 04/17/2019 | \$171.30 |
| | MCI USA | 04/24/2019 | \$495.00 |
| | | | \$3,061.72 |
| THEODORE J ZEE | ABBOTT'S AUTO CARE | 04/08/2019 | \$577.42 |
| | | | \$577.42 |
| THOMAS C. JENKINS | APL APPLE ONLINE STORE | 04/09/2019 | \$41.73 |
| | APL APPLE ONLINE STORE | 04/09/2019 | \$566.03 |
| | WALGREENS #11769 | 04/14/2019 | \$387.61 |
| | WALGREENS #11769 | 04/14/2019 | \$387.61 |
| | WALGREENS #11769 | 04/14/2019 | \$387.61 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-------------------|----------------|
| THOMAS C. JENKINS | WALGREENS #11769 | 04/14/2019 | \$387.61 | |
| | | | \$2,158.20 | |
| THOMAS FALLAW | FIS, INC. #125 | 04/02/2019 | \$575.82 | |
| | ANDERSON FORD PARTS/SRVC | 04/08/2019 | \$61.61 | |
| | Edwards Auto | 04/09/2019 | \$19.08 | |
| | HEAD LEE NURSERY | 04/12/2019 | \$95.27 | |
| | CB MANUFACTURING | 04/12/2019 | \$458.61 | |
| | LOWES #03071 | 04/15/2019 | \$182.76 | |
| | WALMART.COM 8009666546 | 04/16/2019 | \$197.82 | |
| | GRIFF'S FARM AND H | 04/22/2019 | \$98.98 | |
| | LOWES #03071 | 04/23/2019 | \$262.49 | |
| | eReplacementparts.com | 04/23/2019 | \$19.80 | |
| | LOWES #03071 | 04/23/2019 | \$152.26 | |
| | PRAIRIE NURSERY INC | 04/24/2019 | \$57.87 | |
| | LOWES #03071 | 04/25/2019 | \$40.64 | |
| | HEAD LEE NURSERY | 04/26/2019 | \$218.51 | |
| | FIS, INC. #125 | 04/26/2019 | \$413.39 | |
| | TRI-COUNTY ACE | 04/29/2019 | \$66.40 | |
| | GRIFF'S FARM AND H | 04/29/2019 | \$95.77 | |
| | | | \$3,017.08 | |
| | THOMAS O'HALLORAN | THE UPS STORE #2978 | 03/29/2019 | \$49.44 |
| | | | | \$49.44 |
| THOMAS R RAINWATER | BRIGHAM YOUNG UNIV WEB | 03/29/2019 | \$150.00 | |
| | | | \$150.00 | |
| THOMAS R. DOBBINS | JOBBANK.JOE | 04/02/2019 | \$1,200.00 | |
| | HTTP://WWW.GOGOAIR.COM | 04/03/2019 | \$32.00 | |
| | MSU CAMPUS COMMERCE | 04/03/2019 | \$445.00 | |
| | USPS PO 4546600656 | 04/03/2019 | \$33.20 | |
| | DELTA AIR 0062365383413 | 04/03/2019 | \$813.50 | |
| | RMS-CLEMSON | 04/04/2019 | \$34.24 | |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$90.04 | |
| | DIAMOND T PROMOTIONAL GEA | 04/05/2019 | \$569.01 | |
| | DISCOUNT-TIRE-SCC10 #1974 | 04/08/2019 | \$64.20 | |
| | WAL-MART #3222 | 04/08/2019 | \$66.77 | |
| | CRUCIAL.COM | 04/10/2019 | \$74.89 | |
| | TRIBUTE STORE | 04/12/2019 | \$71.90 | |
| | SIGNATURES COMPANY | 04/16/2019 | \$173.04 | |
| | Amazon.com MZ02U4Z92 | 04/17/2019 | \$47.03 | |
| | RICOH USA, INC | 04/18/2019 | \$1,080.70 | |
| | PRINTSOURCE INC | 04/17/2019 | \$2,098.80 | |
| | DISCOUNT-TIRE-SCC10 #1974 | 04/22/2019 | \$64.23 | |
| | BUDDY'S AUTO | 04/22/2019 | \$1,438.93 | |
| | ADVANCE AUTO PARTS #5360 | 04/22/2019 | \$42.78 | |
| | TRI-COUNTY ACE | 04/26/2019 | \$10.97 | |
| | TRI-COUNTY ACE | 04/26/2019 | \$4.14 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| THOMAS R. DOBBINS | D SIGN AND GRAPHICS LLC | 04/26/2019 | \$271.36 |
| | OppoSuits B.V. | 04/26/2019 | \$99.99 |
| | ALLENS CREATIONS INC | 04/26/2019 | \$43.87 |
| | IN RALPH'S TROPHY SHOP | 04/29/2019 | \$171.84 |
| | SIGNATURES COMPANY | 04/29/2019 | \$144.87 |
| | | | \$9,187.30 |
| THOMAS SALEM | AMZN Mktp US MW0WJ95I2 | 03/31/2019 | \$14.82 |
| | LOWES #00539 | 04/01/2019 | \$40.71 |
| | CHARLESTON RUBBER & GASKE | 04/05/2019 | \$60.19 |
| | SOUTHWES 5262460272801 | 04/04/2019 | \$981.36 |
| | AMAZON.COM MW4IK7WQ1 AMZN | 04/07/2019 | \$69.35 |
| | AMZN Mktp US MW38R3292 | 04/07/2019 | \$83.69 |
| | SOUTHWES 5262460272802 | 04/04/2019 | \$981.36 |
| | AXIOM TEST | 04/08/2019 | \$520.00 |
| | NFPA NATL FIRE PROTECT | 04/08/2019 | \$363.95 |
| | AMZN Mktp US MW3873W31 | 04/08/2019 | \$38.70 |
| | CHARLESTON RUBBER & GASKE | 04/09/2019 | \$232.72 |
| | METALS DEPOT | 04/08/2019 | \$480.39 |
| | DICKS SPORTING GOODS1200 | 04/09/2019 | \$108.98 |
| | ULINE SHIP SUPPLIES | 04/11/2019 | \$426.80 |
| | TARGET 00013912 | 04/10/2019 | \$15.24 |
| | GRAINGER | 04/10/2019 | \$312.37 |
| | CHARLESTON RUBBER & GASKE | 04/11/2019 | \$55.78 |
| | NORTHERN TOOL EQUIP | 04/10/2019 | \$468.69 |
| | ZAP ZAPPOS.COM | 04/12/2019 | \$108.99 |
| | 1010 CED | 04/12/2019 | \$52.87 |
| | 1010 CED | 04/12/2019 | \$15.51 |
| | AMZN MKTP US MW0XD6Y82 AM | 04/12/2019 | \$228.87 |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$11.65 |
| | AMZN Mktp US MZ8BF0NO2 | 04/17/2019 | \$115.00 |
| | AMZN Mktp US MZ1BK01S1 | 04/17/2019 | \$126.00 |
| | EXXONMOBIL 42186163 | 04/16/2019 | \$68.23 |
| | CHARLESTON RUBBER & GASKE | 04/17/2019 | \$124.06 |
| | LOWES #00539 | 04/18/2019 | \$848.57 |
| | LOWES #00539 | 04/18/2019 | \$100.15 |
| | AMZN MKTP US MZ57U7E50 AM | 04/18/2019 | \$107.22 |
| | ZAP ZAPPOS.COM | 04/18/2019 | \$108.99 |
| | AMAZON.COM MZ90U7MG1 AMZN | 04/21/2019 | \$141.42 |
| | AMZ SmartSign | 04/24/2019 | \$19.17 |
| | AMZN Mktp US MZ9C09611 | 04/24/2019 | \$176.08 |
| WEARCHECK LUBRICATION SER | 04/24/2019 | \$972.85 | |
| AMZN MKTP US MZ1GQOX82 AM | 04/25/2019 | \$174.38 | |
| AMZN MKTP US MZ3FY0KN1 AM | 04/27/2019 | \$26.90 | |
| | | | \$8,782.01 |
| THOMAS STANDRIDGE | LOWES #03071 | 04/08/2019 | \$10.66 |
| | LOWES #03071 | 04/08/2019 | \$1.80 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$12.46 |
| THOMAS T. PETERS | MAILCHIMP MONTHLY | 04/01/2019 | \$53.50 |
| | WAV ANY COLOR YOU LIKE LL | 04/02/2019 | \$199.00 |
| | GREENVILLE TRANSIT AUTHOR | 04/09/2019 | \$1,800.00 |
| | SOMETHING BORROWED LLC | 04/10/2019 | \$337.05 |
| | SQ CLARK BERRY PHO | 04/10/2019 | \$150.00 |
| | DNH GODADDY.COM | 04/12/2019 | \$62.32 |
| | DIVERSIFIED ELECTRONICS I | 04/16/2019 | \$530.00 |
| | HERC RENTALS | 04/18/2019 | \$263.57 |
| | IN MARATHON STAFFING, IN | 04/18/2019 | \$624.67 |
| | | | \$4,020.11 |
| TIFFANY WILMOTH | OAKWAY FARM & GARDEN C | 04/04/2019 | \$379.01 |
| | UNIVER OF GA706-542-6655 | 04/08/2019 | \$1,844.00 |
| | WWW.GQFMFG.COM | 04/17/2019 | \$79.37 |
| | OAKWAY FARM & GARDEN C | 04/17/2019 | \$555.61 |
| | SAMSCLUB.COM | 04/18/2019 | \$25.66 |
| | AMZN MKTP US MZ46B5KI1 AM | 04/28/2019 | \$32.62 |
| | | | \$2,916.27 |
| TIM MATCH | HOMEDEPOT.COM | 03/29/2019 | \$138.35 |
| | WAYFAIR Wayfair | 03/29/2019 | \$559.83 |
| | NBF NATL BIZ FURNITURE | 03/29/2019 | \$478.29 |
| | WAYFAIR Wayfair | 04/02/2019 | \$93.08 |
| | WAL-MART #3222 | 04/02/2019 | \$81.34 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$15.30 |
| | SHUTTERFLY | 04/05/2019 | \$455.43 |
| | SQ OVER THE TOP ENTERTAI | 04/19/2019 | \$125.00 |
| | | | \$1,946.62 |
| TIMOTHY DRAKE | ATTAWAY INC | 03/29/2019 | \$941.60 |
| | ATT CONS PHONE PMT | 03/29/2019 | \$74.20 |
| | AOAC International | 03/28/2019 | \$120.00 |
| | AIRGAS SOUTH | 04/01/2019 | \$26.54 |
| | CANON SOLUTIONS AMER INC | 04/02/2019 | \$101.52 |
| | ATT BILL PAYMENT | 04/03/2019 | \$176.29 |
| | ATTAWAY INC | 04/02/2019 | \$128.40 |
| | VZWLSS APOCC VISB | 04/05/2019 | \$114.07 |
| | CHEM TOWER LANE | 04/05/2019 | \$71.60 |
| | FSI SCE&G | 04/09/2019 | \$92.40 |
| | AMZN Mktp US MW0WW0WW2 | 04/11/2019 | \$106.96 |
| | RICOH USA, INC | 04/10/2019 | \$159.43 |
| | CHARLESTON WATER SYSTEM | 04/11/2019 | \$43.55 |
| | SCANTRON CORPORATION | 04/12/2019 | \$660.00 |
| | PITNEY BOWES PI | 04/13/2019 | \$1,890.69 |
| | ATTAWAY INC | 04/17/2019 | \$202.23 |
| | SCANTRON CORPORATION | 04/23/2019 | \$100.89 |
| | RMS-CLEMSON | 04/24/2019 | \$131.17 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| TIMOTHY DRAKE | ATT CONS PHONE PMT | 04/26/2019 | \$434.44 |
| | ATT CONS PHONE PMT | 04/27/2019 | \$74.20 |
| | | | \$5,650.18 |
| TIMOTHY F STILL | SHOUP MANUFACTURING | 03/29/2019 | \$89.90 |
| | SQ CARROLL'S WELDI | 04/02/2019 | \$90.35 |
| | NAUTICAL OUTFITTERS CORPO | 04/05/2019 | \$2,036.99 |
| | BLANCHARD EQUIPMENT | 04/22/2019 | \$190.55 |
| | SHOUP MANUFACTURING | 04/24/2019 | \$731.70 |
| | HOOBER | 04/25/2019 | \$52.63 |
| | GEMPLER'S | 04/29/2019 | \$120.94 |
| | | \$3,313.06 | |
| TIMOTHY RAY KEOWN | VIOC GO0012 | 04/23/2019 | \$81.41 |
| | | | \$81.41 |
| TINA G WEAVER | AMZN MKTP US MW56X52D0 AM | 04/04/2019 | \$26.77 |
| | AMZN MKTP US MW98W69L1 AM | 04/04/2019 | \$5.74 |
| | VZWRLSS IVR VB | 04/09/2019 | \$152.04 |
| | WWW.HECMA.ORG | 04/10/2019 | \$250.00 |
| | NASPA NIMBLE | 04/19/2019 | \$45.00 |
| | | \$479.55 | |
| TOBY R KIRKLAND | GREENVILLE DRIVE - TICKET | 04/01/2019 | \$270.00 |
| | | | \$270.00 |
| TOMMY D WEST | CLEMSON AUTO PARTS | 04/02/2019 | \$87.14 |
| | AG PRO WILLIAMSTON 010115 | 04/10/2019 | \$169.08 |
| | | | \$256.22 |
| TONY W CAWTHON | AMZN MktP US MW98U56G1 | 03/31/2019 | \$35.30 |
| | STA TRAVEL | 04/04/2019 | \$285.02 |
| | DELTA AIR 0062365691842 | 04/04/2019 | \$290.60 |
| | UPS 1ZW004R40290522212 | 04/06/2019 | \$10.59 |
| | UPS 1ZW004R40193749224 | 04/07/2019 | \$8.06 |
| | IN MIND GARDEN, INC | 04/08/2019 | \$125.00 |
| | AMZN MKTP US MW35N4YC2 AM | 04/12/2019 | \$29.49 |
| | REV.COM | 04/12/2019 | \$58.00 |
| | CLEMSON COMPUTER ST | 04/15/2019 | \$1,219.71 |
| | 2019 NSF EEC GRANTEES | 04/18/2019 | \$200.00 |
| | Amazon.com MZ0HA7N82 | 04/18/2019 | \$118.20 |
| | INDUSTRY STUDIES ASSOCIAT | 04/18/2019 | \$485.00 |
| | NORTH AMERICAN BUSINESS P | 04/24/2019 | \$305.00 |
| | AMAZON.COM MZ31G98O2 AMZN | 04/29/2019 | \$353.04 |
| | REV.COM | 04/29/2019 | \$102.00 |
| | | | \$3,625.01 |
| TONYA L BLEDSOE | UPS 0000W0043Y | 03/31/2019 | \$5.20 |
| | AGILENT TECHNOLOGIES, | 03/28/2019 | \$306.85 |
| | AMERICAN AIR0012345621703 | 03/29/2019 | \$516.11 |
| | UPS 0000F66W94 | 03/31/2019 | \$17.72 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|------------|-------------------|
| TONYA L BLEDSOE | CU LIBRARIES RECORDS MG | 03/29/2019 | \$0.40 | |
| | HOBBY LOBBY #395 | 03/29/2019 | \$96.19 | |
| | CU LIBRARIES RECORDS MG | 03/29/2019 | \$234.00 | |
| | VISCOTEC AMERICA INC | 04/01/2019 | \$894.04 | |
| | WALMART.COM 8009666546 | 04/03/2019 | \$687.94 | |
| | TRI-COUNTY ACE | 04/02/2019 | \$13.67 | |
| | TRI-COUNTY ACE | 04/04/2019 | \$74.28 | |
| | CERAMATERIALS LLC | 04/04/2019 | \$251.00 | |
| | HILTON GARDEN INN | 04/06/2019 | \$419.58 | |
| | UPS 0000F66W94 | 04/07/2019 | \$13.44 | |
| | HILTON GARDEN INN | 04/06/2019 | \$419.58 | |
| | UPS 0000W0043Y | 04/07/2019 | \$18.80 | |
| | HILTON GARDEN INN | 04/06/2019 | \$419.58 | |
| | HILTON GARDEN INN | 04/06/2019 | \$419.58 | |
| | FIZ Karlsruhe | 04/08/2019 | \$586.40 | |
| | TRI-COUNTY ACE | 04/08/2019 | \$13.38 | |
| | JAMECO/JIMPAK ELECTRONICS | 04/08/2019 | \$20.40 | |
| | TECHNICAL GLASS PRODUCTS | 04/11/2019 | \$121.61 | |
| | UPS 0000F66W94 | 04/14/2019 | \$32.16 | |
| | UPS 000000F66W94169 | 04/22/2019 | \$31.33 | |
| | www.springer.com | 04/24/2019 | \$3,140.00 | |
| | AMERICAN AIR0010646799417 | 04/24/2019 | \$110.11 | |
| | WAL-MART #3222 | 04/25/2019 | \$21.36 | |
| | AMERICAN AIR0012350669197 | 04/24/2019 | \$710.30 | |
| | | | | \$9,595.01 |
| | TONYIA STEWART | Amazon.com MZ5633HN0 | 04/24/2019 | \$55.27 |
| | | | | \$55.27 |
| | TRACEY D. MORGAN | CU LIBRARIES RECORDS MG | 03/29/2019 | \$468.80 |
| | | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$182.93 |
| | | BLUE RIDGE ELECTRIC COOP | 04/03/2019 | \$803.20 |
| RICOH RMS-CLEMSON | | 04/03/2019 | \$4.84 | |
| D SIGN AND GRAPHICS LLC | | 04/04/2019 | \$477.00 | |
| D SIGN AND GRAPHICS LLC | | 04/04/2019 | \$95.40 | |
| D SIGN AND GRAPHICS LLC | | 04/09/2019 | \$222.60 | |
| D SIGN AND GRAPHICS LLC | | 04/09/2019 | \$143.10 | |
| WELBORNS PENDLETON TIRE | | 04/08/2019 | \$25.00 | |
| AMZN Mktp US MW3P88WG2 | | 04/11/2019 | \$44.93 | |
| SAFELITE AUTOGLASS | | 04/14/2019 | \$229.42 | |
| AT&T BILL PAYMENT | | 04/16/2019 | \$1,034.07 | |
| GALLS | | 04/17/2019 | \$51.36 | |
| BATTERIES PLUS -995 | | 04/22/2019 | \$168.95 | |
| ART.COM ALLPOSTERS.COM | | 04/26/2019 | \$113.83 | |
| PUBLIX SUPERMARKETS #1379 | | 04/29/2019 | \$219.59 | |
| | | | | \$4,285.02 |
| TRACY KELLY | | DIAMOND SPRINGS WATER | 04/04/2019 | \$15.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| TRACY KELLY | MCNEELYS STORE & RENTAL | 04/05/2019 | \$176.55 |
| | RMS-CLEMSON | 04/05/2019 | \$26.75 |
| | CAMPUS COPY SHOP | 04/10/2019 | \$128.99 |
| | EDUCATION WEEK | 04/15/2019 | \$39.00 |
| | THE CHRONICLE | 04/16/2019 | \$99.95 |
| | RMS-CLEMSON | 04/24/2019 | \$356.63 |
| | | | \$843.76 |
| TRACY REYNOLDS | FEDEX 473985867 | 04/01/2019 | \$4.26 |
| | FEDEX 180161514 | 04/03/2019 | \$55.83 |
| | FEDEX 180227748 | 04/04/2019 | \$349.42 |
| | FEDEX 474393247 | 04/04/2019 | \$26.17 |
| | FEDEX 475267925 | 04/15/2019 | \$28.39 |
| | FEDEX 180874198 | 04/24/2019 | \$81.74 |
| | FEDEX 180915334 | 04/25/2019 | \$27.83 |
| | FEDEX 476585829 | 04/25/2019 | \$53.29 |
| | FEDEX 180995568 | 04/27/2019 | \$82.66 |
| | FEDEX 476700960 | 04/29/2019 | \$50.89 |
| | | | \$760.48 |
| TRACY S ARWOOD | CU LIBRARIES RECORDS MG | 04/01/2019 | \$344.00 |
| | AMZN MKTP US MZ9Y361X0 AM | 04/20/2019 | \$23.70 |
| | NCURA | 04/26/2019 | \$190.00 |
| | | | \$557.70 |
| TRACY WALTERS | WIDEPOINT CYBERSECURITY S | 03/29/2019 | \$109.00 |
| | RICOH RMS-CLEMSON | 04/05/2019 | \$14.25 |
| | RICOH RMS-CLEMSON | 04/22/2019 | \$14.25 |
| | RICOH RMS-CLEMSON | 04/22/2019 | \$1.58 |
| | | | \$139.08 |
| TRAVIS MITCHELL | UPS 00000055Y069099 | 04/02/2019 | \$12.01 |
| | UPS 00000055Y069139 | 04/02/2019 | \$16.76 |
| | UPS 00000055Y069129 | 04/02/2019 | \$15.36 |
| | NORTHLAND COMMUNICATIO | 04/05/2019 | \$132.41 |
| | PSA MARKETPLACE | 04/26/2019 | \$4.00 |
| | | | \$180.54 |
| TRENTON LEE MILLER | GRIFF'S FARM AND H | 04/22/2019 | \$393.65 |
| | | | \$393.65 |
| TRISHA SORBER | AMZN Mktp US MW1D056S0 | 04/02/2019 | \$29.89 |
| | AMAZON.COM MW5OK9K11 AMZN | 04/02/2019 | \$106.42 |
| | AMAZON.COM MW2W99QD2 AMZN | 04/03/2019 | \$11.55 |
| | DELTA AIR 0062365600124 | 04/02/2019 | \$242.00 |
| | DELTA AIR 0062365094975 | 04/02/2019 | \$244.00 |
| | DELTA AIR 0062365124685 | 04/02/2019 | \$419.50 |
| | PAYPAL SLAVISADUJK | 04/09/2019 | \$749.00 |
| | PAYPAL SLAVISADUJK | 04/09/2019 | \$240.00 |
| | AIRBNB HMAPYMQ5JY | 04/09/2019 | \$321.77 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| TRISHA SORBER | COMPUTING RESEARCH ASS | 04/09/2019 | \$276.00 | |
| | TJM PROMOTIONS | 04/11/2019 | \$161.00 | |
| | JAMES F MARTIN INN | 04/12/2019 | \$143.19 | |
| | AMAZON.COM MZ7Z53LM0 AMZN | 04/14/2019 | \$21.38 | |
| | AMZN MKTP US MZ5D463C0 AM | 04/15/2019 | \$125.58 | |
| | AMZN MKTP US MZ40P2AW1 AM | 04/15/2019 | \$38.37 | |
| | AMZN MKTP US MZ8J69AA1 AM | 04/15/2019 | \$349.00 | |
| | PAYPAL UPSILONPIEP | 04/15/2019 | \$540.00 | |
| | VARIG AIR 1277316841788 | 04/15/2019 | \$1,511.27 | |
| | BLS AUTODESK PURCHASE | 04/17/2019 | \$100.00 | |
| | AMZN MKTP US MZ7KX3LN2 AM | 04/16/2019 | \$28.99 | |
| | AMZN Mktp US MZ1Q71TV0 | 04/17/2019 | \$37.45 | |
| | AMZN MKTP US MZ26B3AG0 AM | 04/17/2019 | \$27.33 | |
| | DELTA AIR 0062367323201 | 04/16/2019 | \$384.60 | |
| | AMAZON.COM MZ5L50P71 AMZN | 04/18/2019 | \$33.93 | |
| | IEEE CB CONFERENCE | 04/19/2019 | \$645.00 | |
| | LCOM-IEI INC | 04/20/2019 | \$58.43 | |
| | Mechanical Turk | 04/19/2019 | \$1,125.00 | |
| | AMZN MKTP US MZ1G11E52 AM | 04/21/2019 | \$11.74 | |
| | PES ACONFERENCE.ORG | 04/25/2019 | \$499.57 | |
| | AMZN MKTP US MZ1OG0MR2 AM | 04/26/2019 | \$145.62 | |
| | P9 PREMIUM ANNUAL | 04/29/2019 | \$623.70 | |
| | | | | \$9,251.28 |
| | TRISTAN LAWRENCE | AMZN Mktp US MW17K5HR0 | 03/29/2019 | \$40.38 |
| | | PUBLIX SUPERMARKETS #1379 | 04/03/2019 | \$8.96 |
| | | TFS THERMOELECTRONNORT | 04/03/2019 | \$427.42 |
| | | PUBLIX SUPERMARKETS #1379 | 04/04/2019 | \$7.38 |
| | | PUBLIX SUPERMARKETS #1379 | 04/08/2019 | \$20.98 |
| EXPEDIA 7426315614069 | | 04/11/2019 | \$546.51 | |
| ZOOM.US | | 04/11/2019 | \$14.99 | |
| BEST BUY 00005207 | | 04/19/2019 | \$1,171.62 | |
| AMZN Mktp US MZ0WY2H61 | | 04/22/2019 | \$165.09 | |
| AMAZON.COM MZ7FX5QF1 AMZN | | 04/23/2019 | \$102.65 | |
| AMERICAN AIR0012350526147 | | 04/23/2019 | \$794.41 | |
| AMZN MKTP US MZ3F535H2 AM | | 04/27/2019 | \$61.97 | |
| | | | | \$3,362.36 |
| TROY FARMER | TRI-COUNTY ACE | 03/29/2019 | \$3.08 | |
| | CPI COLEPARMERINSTRUMT | 04/02/2019 | \$441.33 | |
| | ROBERTS BROTHERS VACATION | 04/11/2019 | \$1,000.00 | |
| | ROBERTS BROTHERS VACATION | 04/11/2019 | \$1,573.97 | |
| | DROPBOX 5W7SW8YQ3N9B | 04/14/2019 | \$9.99 | |
| | WAL-MART #3222 | 04/21/2019 | \$43.74 | |
| | RAVELING OUTDOORS | 04/19/2019 | \$48.90 | |
| | AMZN Mktp US MZ3TC2G31 | 04/19/2019 | \$21.71 | |
| | Amazon.com MZ7PC3E12 | 04/21/2019 | \$59.21 | |
| | LOWES #03071 | 04/22/2019 | \$43.10 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| TROY FARMER | PAYPAL CRAYTONVILL | 04/22/2019 | \$484.10 |
| | AMAZON.COM MZ2W16PJ2 AMZN | 04/23/2019 | \$211.81 |
| | TRI-COUNTY ACE | 04/24/2019 | \$14.91 |
| | AMZN Mktp US MZ1EE9G82 | 04/24/2019 | \$80.29 |
| | ONSET COMPUTER CORPORATI | 04/19/2019 | \$175.66 |
| | AMZN MKTP US MZ2162DR0 AM | 04/28/2019 | \$19.99 |
| | AMZN Mktp US MZ45U5971 | 04/29/2019 | \$502.31 |
| | | | \$4,734.10 |
| TROY NUNAMAHER | AMZN Mktp US MW62Z2DV0 | 04/04/2019 | \$67.07 |
| | THE SOURCING GROUP L | 04/05/2019 | \$2,174.78 |
| | ENTERPRISE RENT-A-CAR | 04/04/2019 | \$67.07 |
| | | \$2,308.92 | |
| TRUDY MACKAY | FEDEX 180068758 | 03/30/2019 | \$139.14 |
| | FEDEX 473886359 | 03/30/2019 | \$108.33 |
| | AMERICAN AIR0010645309152 | 04/02/2019 | \$25.00 |
| | AMERICAN AIR0012346307887 | 04/02/2019 | \$1,036.51 |
| | FEDEX 180182461 | 04/03/2019 | \$70.80 |
| | FEDEX 180808734 | 04/20/2019 | \$108.00 |
| | GIBBS TRANSPORTATION SER | 04/21/2019 | \$155.00 |
| | UNITED 0162449689597 | 04/22/2019 | \$541.50 |
| | UNITED 0162925229117 | 04/22/2019 | \$85.00 |
| | | \$2,269.28 | |
| TRUMAN NICHOLSON | MCMMASTER-CARR | 04/11/2019 | \$209.04 |
| | MCMMASTER-CARR | 04/16/2019 | \$166.79 |
| | | \$375.83 | |
| TYEESHA WESLEY | WM SUPERCENTER #3222 | 04/01/2019 | \$28.14 |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$29.80 |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$2.59 |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$10.04 |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$10.04 |
| | WAL-MART #3222 | 04/01/2019 | \$42.03 |
| | WM SUPERCENTER #3222 | 04/01/2019 | \$28.92 |
| | WAL-MART #3222 | 04/01/2019 | \$7.66 |
| | WAL-MART #3222 | 04/01/2019 | \$31.88 |
| | WM SUPERCENTER #631 | 04/07/2019 | \$5.29 |
| | STICKER MULE | 04/05/2019 | \$293.18 |
| | ALUMNI HALL - 35 | 04/10/2019 | \$163.36 |
| | WAL-MART #3222 | 04/14/2019 | \$41.77 |
| | IN RALPH'S TROPHY SHOP | 04/12/2019 | \$371.21 |
| | PARTY CITY 1052 | 04/13/2019 | \$51.21 |
| | MICHAELS STORES 1322 | 04/12/2019 | \$14.84 |
| | AMZN MKTP US MZ57F5ZP2 AM | 04/16/2019 | \$26.97 |
| | PROMOTIONS UNLIMITED LLC | 04/17/2019 | \$863.82 |
| | TARGET 00011981 | 04/20/2019 | \$25.52 |
| | AMZN MKTP US MZ50J75B2 AM | 04/27/2019 | \$75.89 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|-------------------|
| TYEESHA WESLEY | MICHAELS STORES 1322 | 04/28/2019 | \$33.84 |
| | MICHAELS #9490 | 04/28/2019 | \$30.43 |
| | AMAZON.COM MZ2O68HE2 AMZN | 04/28/2019 | \$107.00 |
| | MICHAELS #9490 | 04/29/2019 | \$20.46 |
| | MICHAELS #9490 | 04/29/2019 | \$37.57 |
| | | | \$2,353.46 |
| V SRIDHARAN | CU LIBRARIES RECORDS MG | 03/28/2019 | \$74.40 |
| | THE INN AT PATRICK SQUARE | 03/30/2019 | \$277.50 |
| | AMZN Mktp US MW0DB48D1 | 03/29/2019 | \$38.96 |
| | NCS PEARSON CERT | 04/01/2019 | \$450.00 |
| | UNITED 0162446299144 | 04/01/2019 | \$309.10 |
| | AMZN MKTP US MW6OO5BG2 AM | 04/02/2019 | \$31.98 |
| | ASQ ECOMMERCE | 04/03/2019 | \$159.00 |
| | WIX.COM 420928141 | 04/06/2019 | \$17.50 |
| | THE INN AT PATRICK SQUARE | 04/05/2019 | \$161.59 |
| | DELTA AIR 0062169254572 | 04/05/2019 | \$251.50 |
| | AMZN Mktp US MW50Q7R91 | 04/06/2019 | \$15.99 |
| | COURSRA 5OBIFOKPU3NWMY | 04/05/2019 | \$125.00 |
| | AMZN Mktp US MW11V77Z2 | 04/08/2019 | \$214.76 |
| | AMZN Mktp US MZ2AT9CQ1 | 04/09/2019 | \$57.99 |
| | CLEMSON COMPUTER ST | 04/09/2019 | \$32.09 |
| | Amazon.com MW5KV2YX0 | 04/10/2019 | \$19.17 |
| | Amazon.com MW4V56RN2 | 04/10/2019 | \$125.27 |
| | AMZN Mktp US MW9PB9RA2 | 04/10/2019 | \$24.65 |
| | WALMART.COM 8009666546 | 04/10/2019 | \$219.30 |
| | UNITED 0162447818437 | 04/10/2019 | \$359.10 |
| | AMZN Mktp US MZ5ZG6O30 | 04/11/2019 | \$45.57 |
| | CAMBRIA SUITES PHILADELP | 04/13/2019 | \$488.26 |
| | CAMBRIA SUITES PHILADELP | 04/13/2019 | \$488.26 |
| | AMERICAN AIR0012349168204 | 04/16/2019 | \$2,156.13 |
| | AMERICAN AIR0012349155776 | 04/16/2019 | \$2,156.13 |
| | TIGER TOWN GRAPHICS | 04/18/2019 | \$387.88 |
| | Project Mgmt Institute | 04/20/2019 | \$1,152.00 |
| | THE INN AT PATRICK SQUARE | 04/20/2019 | \$277.50 |
| | AMZN Mktp US MZ7E350B2 | 04/22/2019 | \$11.32 |
| | EGOS CONFERENCE 2019 | 04/23/2019 | \$436.23 |
| | EGOS CONFERENCE 2019 | 04/23/2019 | \$436.23 |
| | AOM ACADEMY OF MNGMNT | 04/23/2019 | \$310.00 |
| | WWW.EGOSNET.ORG | 04/23/2019 | \$140.41 |
| | DECISION SCIENCES INSTIT | 04/25/2019 | \$160.00 |
| | STATACORP LP | 04/24/2019 | \$995.00 |
| | STATACORP LP | 04/24/2019 | \$995.00 |
| | QUALTRICS | 04/24/2019 | \$2,400.00 |
| | STATACORP LP | 04/24/2019 | \$995.00 |
| | WWW.EGOSNET.ORG | 04/23/2019 | \$140.41 |
| | HAR HARVARD BUS CONFER | 04/25/2019 | \$1,195.00 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| V SRIDHARAN | AMERICAN AIR0010646898342 | 04/25/2019 | \$161.08 |
| | AMZN Mktp US MZ9JI3KZ1 | 04/28/2019 | \$79.15 |
| | AMERICAN AIR0012350931327 | 04/25/2019 | \$1,701.93 |
| | AMZN Mktp US MZ55Y9911 | 04/29/2019 | \$28.87 |
| | | | \$20,302.21 |
| VALERIE ZIMANY | OMEGA ENGINEERING | 03/31/2019 | \$77.80 |
| | HAMPTON INN CLEMSON | 03/29/2019 | \$428.58 |
| | DBC BLICK ART MATERIAL | 03/30/2019 | \$72.98 |
| | B&H PHOTO 800-606-6969 | 04/01/2019 | \$47.56 |
| | AMAZON.COM MW9ZY5KX1 AMZN | 04/02/2019 | \$252.48 |
| | DBC BLICK ART MATERIAL | 04/02/2019 | \$49.24 |
| | AMZN MKTP US MW86W8901 AM | 04/03/2019 | \$82.03 |
| | EIG CONSTANTCONTACT.COM | 04/03/2019 | \$873.00 |
| | EIG CONSTANTCONTACT.COM | 04/03/2019 | \$2.00 |
| | LOWES #03071 | 04/05/2019 | \$55.79 |
| | 3DPOTTER | 04/05/2019 | \$2,930.00 |
| | CU LIBRARIES RECORDS MG | 04/09/2019 | \$62.40 |
| | JIFFYSHIRTS.COM | 04/10/2019 | \$84.48 |
| | AIRGAS SOUTH | 04/11/2019 | \$55.55 |
| | TAKACH PRESS | 04/12/2019 | \$578.78 |
| | AMERICAN AIR0012348388546 | 04/12/2019 | \$1,945.43 |
| | AMERICANFRAME | 04/12/2019 | \$441.18 |
| | AMZN Mktp US MZ8XQ8O92 | 04/14/2019 | \$102.05 |
| | AMZN Mktp US MZ5H203N1 | 04/14/2019 | \$291.15 |
| | HARBOR FREIGHT TOOLS 645 | 04/12/2019 | \$90.02 |
| | LOWES #01635 | 04/12/2019 | \$12.30 |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$481.04 |
| | AMZN Mktp US MZ4IN2OV2 | 04/14/2019 | \$89.23 |
| | SDC BLUE RIDGE ELECTRIC C | 04/11/2019 | \$32.99 |
| | B&H PHOTO 800-606-6969 | 04/15/2019 | \$114.53 |
| | ARCHIVAL METHODS | 04/15/2019 | \$743.40 |
| | JERRY'S ARTARAMA | 04/15/2019 | \$344.24 |
| | MICHAELS STORES 1322 | 04/15/2019 | \$62.71 |
| | AMZN Mktp US MZ3781TI1 | 04/15/2019 | \$28.23 |
| | LOWES #03071 | 04/15/2019 | \$166.89 |
| | LOWES #03071 | 04/16/2019 | \$196.40 |
| | RICOH USA, INC | 04/16/2019 | \$1,605.00 |
| | FEDEX 32425392 | 04/19/2019 | \$118.87 |
| | PIEDMONT PLASTICS | 04/24/2019 | \$755.25 |
| | AMERICAN AIR0012350253449 | 04/22/2019 | \$469.80 |
| | IT SUPPLIES INC | 04/23/2019 | \$1,089.73 |
| | AMZN Mktp US MZ2WR9VQ2 | 04/25/2019 | \$58.47 |
| | ITIN SCALE CO | 04/24/2019 | \$81.55 |
| | STANDOUT STICKERS INC | 04/25/2019 | \$529.81 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$880.29 |
| | KOREAN AIR 1807309453880 | 04/26/2019 | \$244.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| VALERIE ZIMANY | AGENT FEE 8900746500849 | 04/26/2019 | \$25.00 |
| | DELTA AIR 0067354644069 | 04/26/2019 | \$2,219.73 |
| | SUWANEE LUMBER CO INC | 04/26/2019 | \$400.70 |
| | LOWES #03071 | 04/29/2019 | \$59.78 |
| | | | \$19,333.24 |
| VENKAT KROVI | AMZN Mktp US MW7GQ58Q0 | 03/31/2019 | \$56.69 |
| | AMZN Mktp US MW6LE32H1 | 04/02/2019 | \$1,487.00 |
| | Amazon.com MW33W5832 | 04/03/2019 | \$1,278.40 |
| | AMZN MKTP US MZ6763TM0 AM | 04/17/2019 | \$16.87 |
| | | | \$2,838.96 |
| VICKY BERTAGNOLLI | SHERWIN WILLIAMS 702008 | 04/08/2019 | \$161.03 |
| | SIGNATURES COMPANY | 04/08/2019 | \$247.65 |
| | PSA MARKETPLACE | 04/08/2019 | \$10.00 |
| | THE HOME DEPOT #1117 | 04/08/2019 | \$34.38 |
| | FOOD LION #0245 | 04/15/2019 | \$21.53 |
| | SP MUSHROOM MOUNTAIN | 04/17/2019 | \$43.56 |
| | USPS PO 4501200652 | 04/18/2019 | \$9.22 |
| | LOWES #00626 | 04/29/2019 | \$83.05 |
| | WAL-MART #0511 | 04/29/2019 | \$30.21 |
| | | | \$640.63 |
| VICTOR ZORDAN | STAPLES 00115832 | 04/16/2019 | \$43.89 |
| | | | \$43.89 |
| VICTORIA ROBERTS | ELASTICEMAIL.COM | 03/30/2019 | \$10.00 |
| | THE UPS STORE 3497 | 04/01/2019 | \$56.74 |
| | WEB NETWORKSOLUTIONS | 04/06/2019 | \$53.98 |
| | ARC SERVICES/TRAINING | 04/05/2019 | \$120.00 |
| | AMZN Mktp US MW1GU7I92 | 04/10/2019 | \$217.65 |
| | AMAZON.COM MZ6L84ZX0 AMZN | 04/14/2019 | \$1,154.40 |
| | GAIAM.COM/SPRI.COM | 04/17/2019 | \$344.14 |
| | ARC SERVICES/TRAINING | 04/17/2019 | \$212.80 |
| | LIFEGUARD STORE - ONLINE | 04/22/2019 | \$343.64 |
| | AMZN Mktp US MZ48C5GX2 | 04/24/2019 | \$20.90 |
| | MAXTEX, INC | 04/24/2019 | \$423.25 |
| | AMERICAN RED CROSS | 04/24/2019 | \$629.80 |
| | | | |
| VIDYA SUSEELA | WVU DAVIS CLG OF AG VT | 03/28/2019 | \$260.00 |
| | ANKOM TECHNOLOGY CO | 04/11/2019 | \$212.50 |
| | | | \$472.50 |
| VINCE RICHARDS | Dropbox TL911XFG19QK | 04/09/2019 | \$99.00 |
| | INTEGRATED DNA TECH | 04/12/2019 | \$1,391.86 |
| | INTEGRATED DNA TECH | 04/26/2019 | \$24.28 |
| | | | \$1,515.14 |
| VIRGINIA BAUMANN | VISUAL GRAPHICS | 03/29/2019 | \$502.43 |
| | CLEMSON-UNIV-BOOKS #4900 | 04/29/2019 | \$53.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$555.93 |
| VIRGINIA FOULK | AMZN Mktp US MW43N6G62 | 03/29/2019 | \$44.99 |
| | OTC BRANDS, INC. | 03/29/2019 | \$130.16 |
| | AMAZON.COM MW3T438T1 AMZN | 03/29/2019 | \$69.50 |
| | AMZN MKTP US MW7TO4XE2 AM | 03/29/2019 | \$144.42 |
| | THE ABERNATHY CLEMSON | 04/01/2019 | \$297.48 |
| | SIGNUPGENIUS | 04/04/2019 | \$24.99 |
| | USPS PO 4514200630 | 04/18/2019 | \$32.90 |
| | HAMPTON INN CLEMSON | 04/21/2019 | \$441.78 |
| | 123RF.com | 04/23/2019 | \$39.00 |
| | 55 EXCHANGE | 04/23/2019 | \$88.00 |
| | AMERICAN AIR0017301877271 | 04/24/2019 | \$491.30 |
| | AGENT FEE 8900774362571 | 04/24/2019 | \$26.00 |
| | COURTYARD BY MARRIOTT | 04/28/2019 | \$241.98 |
| | | | \$2,072.50 |
| W CORY HEATON | CONKEYS OL | 04/08/2019 | \$229.94 |
| | | | \$229.94 |
| W. C. HOOD JR. | CU LIBRARIES RECORDS MG | 04/03/2019 | \$535.20 |
| | NACUA | 04/03/2019 | \$770.00 |
| | THOMSON WEST TCD | 04/24/2019 | \$711.55 |
| | | | \$2,016.75 |
| WALTER BORTZ | WWW.CHEAPOAIR.COM | 04/16/2019 | \$14.00 |
| | ACT WVU Extension Serv | 04/16/2019 | \$650.00 |
| | AMERICAN AIR0017351186184 | 04/16/2019 | \$665.00 |
| | | | \$1,329.00 |
| WANDA D SMITH | S H CARTER DEVELOPMENT | 04/04/2019 | \$200.20 |
| | S H CARTER DEVELOPMENT | 04/04/2019 | \$202.88 |
| | S H CARTER DEVELOPMENT | 04/04/2019 | \$202.88 |
| | S H CARTER DEVELOPMENT | 04/04/2019 | \$168.38 |
| | S H CARTER DEVELOPMENT | 04/04/2019 | \$164.91 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$32.05 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$38.26 |
| | VLS PIEDMONT | 04/08/2019 | \$173.49 |
| | VLS PIEDMONT | 04/08/2019 | \$385.65 |
| | AMZN Mktp US MW8HX6YR2 | 04/12/2019 | \$22.89 |
| | AMZN Mktp US MW3AP5YV2 | 04/12/2019 | \$30.48 |
| | LOWES #03071 | 04/17/2019 | \$112.34 |
| | AMAZON.COM MZ8S36T10 AMZN | 04/17/2019 | \$34.22 |
| | CLEMSON AUTO PARTS | 04/19/2019 | \$88.83 |
| | LOWES #03071 | 04/25/2019 | \$50.75 |
| | | | \$1,908.21 |
| WANDA F VANDROFF | WAL-MART #1829 | 04/15/2019 | \$110.17 |
| | WM SUPERCENTER #1829 | 04/18/2019 | \$26.61 |
| | FOOD LION #1597 | 04/25/2019 | \$2.91 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| WANDA F VANDROFF | FOOD LION #1597 | 04/25/2019 | \$8.71 |
| | | | \$148.40 |
| WAYNE A FREIMUND | EAST PARK PRINTING | 03/29/2019 | \$102.72 |
| | HAMPTON INN MEBANE | 03/30/2019 | \$129.51 |
| | HAMPTON INN CLEMSON | 03/30/2019 | \$173.83 |
| | BURMAN PRINTING | 03/29/2019 | \$845.30 |
| | CAMPUS COPY SHOP | 03/29/2019 | \$237.17 |
| | SMOKY MOUNTAIN PROPERTY | 03/29/2019 | \$96.68 |
| | HAMPTON INN MEBANE | 03/30/2019 | \$129.51 |
| | COURTYARD BY MARRIOTT | 04/02/2019 | \$120.99 |
| | AMERICAN AIR0012346170388 | 04/01/2019 | \$398.09 |
| | HOTWIRE-SALES FINAL | 04/03/2019 | \$165.45 |
| | ZOOM.US | 04/03/2019 | \$14.99 |
| | ZOOM.US | 04/03/2019 | \$14.99 |
| | DELTA AIR 0062365114473 | 04/02/2019 | \$353.50 |
| | AMERICAN AIR0010645329186 | 04/02/2019 | \$69.20 |
| | AMERICAN AIR0012346366706 | 04/02/2019 | \$646.70 |
| | ZOOM.US | 04/03/2019 | \$14.99 |
| | ZOOM.US | 04/04/2019 | \$14.99 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$43.09 |
| | FEDEX 810610061160 | 04/04/2019 | \$34.06 |
| | CISI | 04/05/2019 | \$38.80 |
| | CU SPIRIT PROGRAM | 04/03/2019 | \$50.00 |
| | IN DRUM CREATIVE, LLC | 04/04/2019 | \$182.00 |
| | IN RALPH'S TROPHY SHOP | 04/04/2019 | \$1,310.38 |
| | UNIVERSITY OF WATERLOO | 04/06/2019 | \$749.33 |
| | RMS-CLEMSON | 04/05/2019 | \$50.29 |
| | UNIVERSITY OF WATERLOO | 04/06/2019 | \$749.33 |
| | ZOOM.US | 04/07/2019 | \$14.99 |
| | AMAZON.COM MW4LN62V2 AMZN | 04/06/2019 | \$34.23 |
| | DELTA AIR 0067347811245 | 04/06/2019 | \$716.41 |
| | PESAPAL-KABIRACOUNTR | 04/04/2019 | \$579.66 |
| | SMOKY MOUNTAIN PROPERTY | 04/03/2019 | \$290.06 |
| | ASAPTICKETS | 04/08/2019 | \$11.68 |
| | ASAPTICKETS | 04/08/2019 | \$10.00 |
| | ASAPTICKETS | 04/08/2019 | \$119.45 |
| | STA TRAVEL | 04/08/2019 | \$389.63 |
| | FAIRFAX EMBASSY ROW | 04/08/2019 | \$595.44 |
| | ATLAS | 04/09/2019 | \$203.16 |
| | SOUTH CAROLINA RECREATION | 04/09/2019 | \$775.00 |
| | SOUTHWES 5262462129756 | 04/09/2019 | \$444.97 |
| | FAIRFAX EMBASSY ROW | 04/08/2019 | \$595.44 |
| DELTA AIR 0062366451690 | 04/09/2019 | \$2,121.93 | |
| CU LIBRARIES RECORDS MG | 04/09/2019 | \$128.00 | |
| CAMPUS COPY SHOP | 04/09/2019 | \$402.29 | |
| UC ONLINE EDUCATION | 04/10/2019 | \$4,000.00 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| WAYNE A FREIMUND | SAA AIRWAYS 0832130499991 | 04/09/2019 | \$480.97 |
| | PP 19KUSTOMTEE | 04/11/2019 | \$218.28 |
| | CU CAE SLCE | 04/10/2019 | \$182.00 |
| | REI.COM | 04/12/2019 | \$167.70 |
| | REI.COM | 04/13/2019 | \$266.43 |
| | AMZN MKTP US MZ92G73W1 AM | 04/14/2019 | \$48.85 |
| | RICOH USA, INC | 04/12/2019 | \$84.53 |
| | THE EMBASSY ROW HOTEL | 04/07/2019 | \$1,002.25 |
| | BRUSSELS AI 0827294410460 | 04/08/2019 | \$1,339.43 |
| | WALMART.COM 8009666546 | 04/13/2019 | \$20.19 |
| | STA TRAVEL | 04/12/2019 | \$439.13 |
| | ZOOM.US | 04/14/2019 | \$40.00 |
| | NAMETAGCOUNTRY.COM | 04/12/2019 | \$109.91 |
| | EAST PARK PRINTING | 04/12/2019 | \$78.48 |
| | AMZN Mktp US MZ3QY2LZ2 | 04/16/2019 | \$149.90 |
| | MOUNTAIN WAREHOUSE | 04/12/2019 | \$37.99 |
| | BURMAN PRINTING | 04/16/2019 | \$993.33 |
| | BUILDON, INC 501(C)3 | 04/18/2019 | \$2,000.00 |
| | ZOOM.US | 04/20/2019 | \$149.90 |
| | ZOOM.US | 04/20/2019 | \$14.99 |
| | CROWN TROPHY | 04/19/2019 | \$238.50 |
| | AMZN Mktp US MZ60D7X00 | 04/22/2019 | \$344.99 |
| | EXPEDIA 7429144959875 | 04/23/2019 | \$7.81 |
| | EXPEDIA 7429144959875 | 04/23/2019 | \$57.00 |
| | AMZN MKTP US MZ9HE2152 AM | 04/23/2019 | \$12.99 |
| | COMFORT SUITES ANCHORAGE | 04/22/2019 | \$233.73 |
| | UNITED 0162449677474 | 04/22/2019 | \$699.92 |
| | RAVN AIR 7H8082106062435 | 04/22/2019 | \$179.00 |
| | AMZN MKTP US MZ6GO8P02 AM | 04/23/2019 | \$156.99 |
| | RMS-CLEMSON | 04/24/2019 | \$50.83 |
| | ALASKA AIR 0277353389133 | 04/23/2019 | \$378.80 |
| | AMERICAN AIR0017353389129 | 04/23/2019 | \$500.30 |
| | CU SPIRIT PROGRAM | 04/23/2019 | \$50.00 |
| | ALASKA AIR 0272126100412 | 04/23/2019 | \$358.00 |
| | ZOOM.US | 04/25/2019 | \$411.62 |
| | AMZN Mktp US MZ3UG5VR2 | 04/25/2019 | \$106.98 |
| | WPY Americas Warrior Part | 04/25/2019 | \$364.70 |
| | HOLIDAY INN BRENTWOOD | 04/25/2019 | \$890.19 |
| | CAMPUS COPY SHOP | 04/25/2019 | \$328.84 |
| | AMZN Mktp US MZ8FD8592 | 04/27/2019 | \$76.98 |
| | DELTA AIR 0062369666716 | 04/28/2019 | \$2,496.03 |
| | HOLIDAY INN BRENTWOOD | 04/25/2019 | \$890.19 |
| | DELTA AIR 0062369961422 | 04/26/2019 | \$396.80 |
| | HOLIDAY INN BRENTWOOD | 04/25/2019 | \$890.19 |
| | HOLIDAY INN BRENTWOOD | 04/25/2019 | \$890.19 |
| | HOLIDAY INN BRENTWOOD | 04/25/2019 | \$890.19 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|-----------------|--------------------|
| WAYNE A FREIMUND | ATLAS | 04/29/2019 | \$151.09 |
| | | | \$38,045.34 |
| WEBB M. SMATHERS JR. | GRIFF'S FARM AND H | 03/29/2019 | \$17.98 |
| | GRIFF'S FARM AND H | 04/12/2019 | \$28.86 |
| | LOWES #03071 | 04/22/2019 | \$42.15 |
| | ACADEMY SPORTS# 154 | 04/27/2019 | \$107.79 |
| | | | \$196.78 |
| WEIGUO CAO | LIFETECH 44980098 | 04/02/2019 | \$114.90 |
| | EUROFINS GENOMICS LLC | 04/09/2019 | \$9.10 |
| | NEW ENGLAND BIOLABS | 04/12/2019 | \$112.00 |
| | LIFETECH 45216430 | 04/16/2019 | \$297.50 |
| | EUROFINS GENOMICS LLC | 04/17/2019 | \$138.03 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$20.00 |
| | | | \$691.53 |
| WENDY GREGUS | RMS-CLEMSON | 04/04/2019 | \$5.35 |
| | RMS-CLEMSON | 04/04/2019 | \$38.52 |
| | CU LIBRARIES RECORDS MG | 04/04/2019 | \$306.80 |
| | RICOH USA, INC | 04/10/2019 | \$62.06 |
| | TARGET.COM | 04/11/2019 | \$24.04 |
| | | | \$436.77 |
| WESLEY CRIBB | IN SPEEDPRO IMAGING | 03/29/2019 | \$1,146.48 |
| | IN SPEEDPRO IMAGING | 03/29/2019 | \$129.78 |
| | IN SPEEDPRO IMAGING | 04/03/2019 | \$95.18 |
| | WAL-MART #3222 | 04/04/2019 | \$73.51 |
| | N2 PUBLISHING | 04/15/2019 | \$2,700.00 |
| | N2 PUBLISHING | 04/20/2019 | \$675.00 |
| | | | \$4,819.95 |
| WILDER FERREIRA | HANNA RAPID LUBE | 04/01/2019 | \$38.11 |
| | BEST BUY 00005207 | 04/01/2019 | \$96.29 |
| | ZIPS 93 SCAND HWY81 | 04/01/2019 | \$10.00 |
| | | \$144.40 | |
| WILL HIOTT | CubeSmart 5241 | 04/01/2019 | \$241.00 |
| | USPS PO 4516800631 | 04/03/2019 | \$3.79 |
| | TRI-COUNTY ACE | 04/03/2019 | \$12.12 |
| | CHARLTON HALL GALLERIES | 04/10/2019 | \$3,070.08 |
| | WM SUPERCENTER #3222 | 04/10/2019 | \$70.53 |
| | PAYPAL WALTWESTWOO | 04/11/2019 | \$33.50 |
| | MICHAELS STORES 1322 | 04/16/2019 | \$16.96 |
| | PAYPAL ACJD INC | 04/16/2019 | \$463.00 |
| | THE SOURCING GROUP L | 04/15/2019 | \$294.25 |
| | LOWES #03071 | 04/17/2019 | \$24.35 |
| | AMZN Mktp US MZ94B2JT2 | 04/20/2019 | \$32.58 |
| | TRI-COUNTY ACE | 04/29/2019 | \$202.50 |
| | | | \$4,464.66 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------|----------------------|------------|-------------------|
| WILLIAM BRYAN SMITH | 1 Sign Designs | 03/28/2019 | \$214.00 | |
| | USPS PO 4548800360 | 04/03/2019 | \$80.00 | |
| | VISTAPR VistaPrint.com | 04/04/2019 | \$92.30 | |
| | L AND L OFFICE SUPPLY | 04/03/2019 | \$12.71 | |
| | UPS 00000055Y046139 | 04/09/2019 | \$39.68 | |
| | PSA MARKETPLACE | 04/08/2019 | \$77.00 | |
| | SPIRIT COMMUNICATIONS | 04/10/2019 | \$16.83 | |
| | CTS FRONTIER ONLINEPAY | 04/13/2019 | \$182.86 | |
| | L AND L OFFICE SUPPLY | 04/12/2019 | \$36.38 | |
| | VZWRLSS PRPAY AUTOPAY | 04/13/2019 | \$30.00 | |
| | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 | |
| | UPS 00000055Y046149 | 04/29/2019 | \$39.08 | |
| | EB 2019 SCACAASCAE4H | 04/29/2019 | \$150.00 | |
| | | | | \$1,070.84 |
| | WILLIAM C CONNER | WM SUPERCENTER #4445 | 03/29/2019 | \$2.85 |
| AMZN Mktp US MW4924S51 | | 04/01/2019 | \$50.60 | |
| AMZN Mktp US MW19L9S11 | | 04/01/2019 | \$1,380.20 | |
| AMZN MKTP US MW5556H72 AM | | 04/01/2019 | \$389.70 | |
| LOWES #03071 | | 04/02/2019 | \$195.09 | |
| LOWES #03071 | | 04/02/2019 | \$21.51 | |
| LOWES #03071 | | 04/03/2019 | \$16.22 | |
| LOWES #03071 | | 04/04/2019 | \$147.16 | |
| LOWES #03071 | | 04/04/2019 | \$20.31 | |
| LOWES #03071 | | 04/05/2019 | \$46.19 | |
| AMAZON.COM MW5RG7DB2 AMZN | | 04/05/2019 | \$100.76 | |
| Amazon.com MW7UV5W21 | | 04/06/2019 | \$135.49 | |
| LOWES #03071 | | 04/08/2019 | \$10.44 | |
| AMZN Mktp US MW39S59C2 | | 04/08/2019 | \$238.20 | |
| IN ULTRASYSTEMS ELECTRON | | 04/08/2019 | \$479.40 | |
| AMZN Mktp US MZ65I4FJ1 | | 04/10/2019 | \$57.95 | |
| USA BLUE BOOK | | 04/09/2019 | \$56.88 | |
| AMZN Mktp US MW0PH5I80 | | 04/09/2019 | \$18.89 | |
| TRI-COUNTY ACE | | 04/10/2019 | \$18.20 | |
| AMZN Mktp US MZ3KE3CNO | | 04/11/2019 | \$7.75 | |
| AMZN Mktp US MZ4J94CT0 | | 04/11/2019 | \$39.90 | |
| LOWES #03071 | | 04/12/2019 | \$33.08 | |
| LOWES #03071 | | 04/12/2019 | \$119.07 | |
| LOWES #03071 | | 04/12/2019 | \$13.19 | |
| LOWES #03071 | | 04/15/2019 | \$11.16 | |
| LOWES #03071 | | 04/15/2019 | \$17.93 | |
| WWW.NORTHERNSAFETY.COM | | 04/16/2019 | \$62.64 | |
| WAGNER COMPANIES | | 04/15/2019 | \$140.15 | |
| AMZN Mktp US MZ0TG9LN2 | | 04/16/2019 | \$280.00 | |
| LOWES #03071 | | 04/16/2019 | \$25.39 | |
| NIXON POWER SERVICES | | 04/17/2019 | \$802.50 | |
| KANO LABORATORIES, INC. | | 04/17/2019 | \$213.96 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------|-----------------|-------------------|
| WILLIAM C CONNER | LOWES #03071 | 04/17/2019 | \$120.52 | |
| | LOWES #03071 | 04/18/2019 | \$15.24 | |
| | AMZN MKTP US MZ9TB8VZ1 AM | 04/20/2019 | \$34.97 | |
| | SAFEWARE - ECOM | 04/19/2019 | \$2,888.64 | |
| | AMZN MKTP US MZ5FC8VT1 AM | 04/20/2019 | \$125.79 | |
| | LOWES #03071 | 04/22/2019 | \$20.26 | |
| | Amazon.com MZ2AX16N1 | 04/24/2019 | \$48.26 | |
| | LOLLIS METALS INC | 04/23/2019 | \$163.50 | |
| | LOWES #03071 | 04/24/2019 | \$15.69 | |
| | AMZN MKTP US MZ4IA36L1 AM | 04/24/2019 | \$86.42 | |
| | AMZN Mktp US MZ6281XE2 | 04/25/2019 | \$21.64 | |
| | LOWES #00907 | 04/29/2019 | \$447.85 | |
| | | | | \$9,141.54 |
| | WILLIAM C MCCOY | SQ ASSOCIATION FOR | 04/02/2019 | \$250.00 |
| HENDRIX RESERVATION | | 04/02/2019 | \$233.00 | |
| ALLENS CREATIONS INC | | 04/09/2019 | \$16.05 | |
| RMS-CLEMSON | | 04/09/2019 | \$96.30 | |
| CAMPUS COPY SHOP | | 04/09/2019 | \$37.94 | |
| SOUTHWES 5262462610650 | | 04/10/2019 | \$309.98 | |
| PARTY CITY 1056 | | 04/10/2019 | \$21.90 | |
| PAYPAL EMEDIAGROUP | | 04/15/2019 | \$347.43 | |
| PAYPAL TRAVISBELLP | | 04/15/2019 | \$400.00 | |
| INK 4 | | 04/16/2019 | \$626.46 | |
| CLEMSON-UNIV-BOOKS #4900 | | 04/22/2019 | \$41.48 | |
| | | | | \$2,380.54 |
| WILLIAM COBURN | | TRI STAR | 04/04/2019 | \$49.90 |
| | TRI-COUNTY ACE | 04/08/2019 | \$34.94 | |
| | AMZN Mktp US MZ8YJ9ZX1 | 04/12/2019 | \$80.52 | |
| | | | \$165.36 | |
| WILLIAM E KEELS | VZWRLSS APOCC VISB | 04/20/2019 | \$38.01 | |
| | | | \$38.01 | |
| WILLIAM E. HUNT | THE HOME DEPOT #8580 | 04/01/2019 | \$106.47 | |
| | AMZN Mktp US MZ94K6PO1 | 04/18/2019 | \$19.43 | |
| | AMZN Mktp US MZ02X5VZ1 | 04/21/2019 | \$322.92 | |
| | | | \$448.82 | |
| WILLIAM F DELANEY | PAYPAL SVCSTORE | 03/30/2019 | \$58.61 | |
| | UNITED 0162923457416 | 04/01/2019 | \$10.00 | |
| | UNITED 0162923457414 | 04/01/2019 | \$10.00 | |
| | UNITED 0162923457413 | 04/01/2019 | \$7.00 | |
| | UNITED 0162923457415 | 04/01/2019 | \$7.00 | |
| | ADVACO | 04/03/2019 | \$5,536.25 | |
| | TELEMARK | 04/10/2019 | \$800.00 | |
| | AI TECHNOLOGY, INC. | 04/10/2019 | \$109.93 | |
| | TFS THERMOASHEVILLE | 04/12/2019 | \$2,371.00 | |
| | LOWES #00408 | 04/13/2019 | \$29.88 | |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| WILLIAM F DELANEY | MICROCHEM CORP. | 04/22/2019 | \$1,246.35 |
| | AMZN MKTP US MZ6AK48S1 AM | 04/23/2019 | \$419.97 |
| | AMAZON.COM MZ0XQ0GE2 AMZN | 04/24/2019 | \$180.04 |
| | | | \$10,786.03 |
| WILLIAM G SHIVAR | CU LIBRARIES RECORDS MG | 03/29/2019 | \$98.40 |
| | NATIONAL ASSOCIATION OF E | 04/10/2019 | \$30.00 |
| | | | \$128.40 |
| WILLIAM H HANVEY JR. | GREGORY PEST SOLUTIONS | 03/29/2019 | \$1,118.00 |
| | PARKS AUTO PARTS-WA | 04/01/2019 | \$32.78 |
| | ADVANCE AUTO PARTS #5020 | 04/01/2019 | \$28.32 |
| | SEELS OUTBOARD | 04/03/2019 | \$10.63 |
| | HI-TEK FLOOR AND SUPPLY I | 04/03/2019 | \$68.29 |
| | JAECO FLUID SYSTEMS | 04/03/2019 | \$2,476.04 |
| | LOWES #00655 | 04/05/2019 | \$34.07 |
| | BEARON MFG - | 04/04/2019 | \$362.50 |
| | IN WASTE SERVICES, LLC | 04/09/2019 | \$85.90 |
| | TRiest DARLINGTON | 04/10/2019 | \$482.71 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$461.50 |
| | AMZN Mktp US MZ5ZI94G2 | 04/16/2019 | \$118.99 |
| | DULTMEIER SALES LLC | 04/18/2019 | \$80.45 |
| | NORTHERN TOOL EQUIP | 04/19/2019 | \$84.98 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$32.26 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$28.82 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$406.27 |
| | WP LAW JOHNS ISLAND | 04/26/2019 | \$80.38 |
| | | | \$5,992.89 |
| | WILLIAM HARDEE | BTS #47 | 03/28/2019 |
| FOOD LION #0912 | | 04/10/2019 | \$49.36 |
| USPS PO 4518600526 | | 04/25/2019 | \$4.65 |
| LORIS TRUE VALUE HARDWARE | | 04/25/2019 | \$8.92 |
| MULLINS HDWE CO SVSTR | | 04/26/2019 | \$47.76 |
| | | | \$149.25 |
| WILLIAM LASSER | AIR FRANCE 0577300597704 | 03/28/2019 | \$272.60 |
| | AGENT FEE 8900774074840 | 03/28/2019 | \$34.00 |
| | AIR FRANCE 0577300597702 | 03/28/2019 | \$272.60 |
| | AGENT FEE 8900774074815 | 03/28/2019 | \$34.00 |
| | AIR FRANCE 0577300597703 | 03/28/2019 | \$272.60 |
| | AIR FRANCE 0577300597675 | 03/28/2019 | \$272.60 |
| | AGENT FEE 8900774074841 | 03/28/2019 | \$34.00 |
| | AGENT FEE 8900774074839 | 03/28/2019 | \$34.00 |
| | TEXTEDLY | 04/09/2019 | \$110.00 |
| | CHAT.VERSAILLES 4312132 | 04/16/2019 | \$1,131.59 |
| | AMAZON.COM MZ0328P42 AMZN | 04/23/2019 | \$159.42 |
| | AMZN Mktp US MZ5SI1VX0 | 04/23/2019 | \$53.65 |
| | AMZN MKTP US MZ34M21V2 AM | 04/23/2019 | \$39.99 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|---------------|-------------------|
| WILLIAM LASSER | AMZN Mktp US MZ3PO65S0 | 04/24/2019 | \$92.98 |
| | Amazon.com MZ8K668Z2 | 04/29/2019 | \$18.18 |
| | AMZN MKTP US MZ6N25SV0 AM | 04/29/2019 | \$178.47 |
| | AMZN MKTP US MZ0ZV69V1 AM | 04/29/2019 | \$18.18 |
| | | | \$3,028.86 |
| WILLIAM M. SMOAK III | CLEMSON AUTO PARTS | 04/05/2019 | \$56.98 |
| | CLEMSON AUTO PARTS | 04/05/2019 | \$5.37 |
| | CLEMSON AUTO PARTS | 04/05/2019 | \$2.90 |
| | CLEMSON AUTO PARTS | 04/05/2019 | \$14.95 |
| | CLEMSON AUTO PARTS | 04/08/2019 | \$61.89 |
| | AG PRO SENECA 010120 | 04/08/2019 | \$271.89 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$48.10 |
| | CLEMSON AUTO PARTS | 04/10/2019 | \$159.89 |
| | CLEMSON AUTO PARTS | 04/15/2019 | \$13.49 |
| | CLEMSON AUTO PARTS | 04/16/2019 | \$66.99 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$29.85 |
| | AMZN Mktp US MZ6ZV5BR0 | 04/25/2019 | \$29.95 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$7.12 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$22.68 |
| | GRIFF'S FARM AND H | 04/24/2019 | \$11.20 |
| | | | |
| WILLIAM R MARCOTTE JR | VWR INTERNATIONAL INC | 04/04/2019 | \$61.50 |
| | WAL-MART #3222 | 04/03/2019 | \$3.15 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$9.38 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$59.74 |
| | WAL-MART #0396 | 04/20/2019 | \$9.42 |
| | ASBMB-CV | 04/26/2019 | \$250.00 |
| | | | \$393.19 |
| WILLIAM S BALDWIN | FEDEX 474247273 | 04/02/2019 | \$22.02 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$48.19 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$84.27 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$10.32 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$112.14 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$341.19 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$249.79 |
| | CAYMAN CHEMICAL CO. INC | 04/17/2019 | \$748.00 |
| | PAKMAIL US806 | 04/23/2019 | \$325.58 |
| | | | \$1,941.50 |
| WILLIAM SCOTT WHITESIDE | WAL-MART #1111 | 04/01/2019 | \$65.78 |
| | DELTA AIR 0062365944220 | 04/01/2019 | \$312.60 |
| | IN ADVANCED RIGGING & MA | 04/09/2019 | \$1,650.00 |
| | GROCERY MANF ASSOC | 04/22/2019 | \$316.36 |
| | | | \$2,344.74 |
| WILLIE WANNAMAHER | TRI-COUNTY ACE | 04/11/2019 | \$7.45 |
| | WAL-MART #4445 | 04/11/2019 | \$66.87 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| WILLIE WANNAMAHER | WM SUPERCENTER #3222 | 04/15/2019 | \$11.96 |
| | | | \$86.28 |
| WILLIS CULLER | COMPORIUM - PBTC RP | 04/16/2019 | \$135.69 |
| | PSA MARKETPLACE | 04/16/2019 | \$9.00 |
| | PSA MARKETPLACE | 04/16/2019 | \$1,270.00 |
| | UPS 00000055Y049179 | 04/29/2019 | \$21.04 |
| | UPS 00000055Y049139 | 04/29/2019 | \$31.55 |
| | UPS 00000055Y049159 | 04/29/2019 | \$23.79 |
| | UPS 00000055Y049149 | 04/29/2019 | \$28.68 |
| | UPS 00000055Y049169 | 04/29/2019 | \$24.87 |
| | | | \$1,544.62 |
| WILMA L. MAGYAR | CHICK-FIL-A #00502 | 03/28/2019 | \$269.62 |
| | USPS PO 4518120222 | 03/29/2019 | \$1.90 |
| | DOCS RESTAURANT | 04/06/2019 | \$278.70 |
| | DOCS RESTAURANT | 04/06/2019 | \$242.95 |
| | USPS PO 4518130209 | 04/08/2019 | \$1.60 |
| | SAMSClub #8283 | 04/28/2019 | \$73.76 |
| | TARGET 00019232 | 04/29/2019 | \$7.01 |
| | | | \$875.54 |
| WINDSOR W SHERRILL | NCURA | 04/11/2019 | \$190.00 |
| | STAPLES 00118018 | 04/11/2019 | \$11.98 |
| | STAPLES 00118018 | 04/11/2019 | \$11.64 |
| | | \$213.62 | |
| WINIFRED E NEWMAN | TAYLOR & FRANCIS BOOKS | 03/29/2019 | \$107.43 |
| | SQ ACTAR D, INC. | 03/29/2019 | \$68.00 |
| | PAYPAL LISATAN509 | 04/02/2019 | \$200.00 |
| | Amazon.com MW3AB5701 | 04/04/2019 | \$63.14 |
| | WWW.SCIENTIFICFED(USD) | 04/03/2019 | \$723.50 |
| | LOWES #03071 | 04/13/2019 | \$50.80 |
| | | | \$1,212.87 |
| WINSTON E. HOLTON | AWL PEARSON EDUCATION | 04/17/2019 | \$74.89 |
| | ETS PRAXIS Registratio | 04/19/2019 | \$146.00 |
| | ETS PRAXIS Registratio | 04/19/2019 | \$146.00 |
| | THE TIGER SPORTS SHOP - D | 04/20/2019 | \$48.10 |
| | BNCB STORE AR PAYMENTS | 04/22/2019 | \$14.97 |
| | BNCB STORE AR PAYMENTS | 04/22/2019 | \$276.23 |
| | CAMPUS COPY SHOP | 04/22/2019 | \$378.25 |
| | SMK SURVEYMONKEY.COM | 04/27/2019 | \$385.20 |
| | | | \$1,469.64 |
| WINSTON N MIRMOW | RACEWAY FORD OF DARLINGTO | 04/18/2019 | \$56.72 |
| | USPS PO 4529400501 | 04/25/2019 | \$15.70 |
| | USPS PO 4529400501 | 04/26/2019 | \$7.85 |
| | USPS PO 4529400501 | 04/29/2019 | \$7.85 |
| | | | \$88.12 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| WONKEUN PARK | DYNAMAX | 04/15/2019 | \$1,353.00 |
| | WAL-MART #0630 | 04/28/2019 | \$10.66 |
| | LOWES #01120 | 04/27/2019 | \$32.36 |
| | | | \$1,396.02 |
| XIUPING JIANG | INTL ASSN FOOD PROT | 04/02/2019 | \$55.00 |
| | QIAGEN INC | 04/05/2019 | \$1,234.91 |
| | LIFETECH 45035869 | 04/05/2019 | \$23.11 |
| | AMZN MKTP US MZ0783GLO AM | 04/21/2019 | \$51.04 |
| | PAYPAL ISTANBULFOO | 04/19/2019 | \$47.97 |
| | PAYPAL BLUELILYORG | 04/19/2019 | \$59.00 |
| | WAL-MART #3222 | 04/24/2019 | \$14.85 |
| | LOWES #03071 | 04/24/2019 | \$20.31 |
| | CLEMSON COMPUTER ST | 04/25/2019 | \$267.48 |
| | | | \$1,773.67 |
| YA PING SUN | AT&T PAYMENT | 04/03/2019 | \$50.00 |
| | BUDGET RENT ACAR TOLLS | 04/14/2019 | \$5.45 |
| | BUDGET RENT-A-CAR | 04/17/2019 | \$71.37 |
| | ENTERPRISE RENT-A-CAR | 04/20/2019 | \$135.58 |
| | COSTCO WHSE #1005 | 04/20/2019 | \$635.99 |
| | BUDGET RENT ACAR TOLLS | 04/25/2019 | \$11.95 |
| | | | \$910.34 |
| YANZHANG WEI | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$477.06 |
| | ADDGENE INC | 04/17/2019 | \$85.00 |
| | | | \$562.06 |
| YOLONDA LOWE | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$9.99 |
| | ANDERSON INDEPENDENT | 04/05/2019 | \$9.99 |
| | UPS 0000R24F78 | 04/14/2019 | \$29.53 |
| | CU LIBRARIES RECORDS MG | 04/23/2019 | \$67.20 |
| | ACADEMIC IMPRESSIONS INC | 04/29/2019 | \$1,495.00 |
| | | | \$1,611.71 |
| YUNYI JIA | AMZN MKTP US MW6FI7ME2 AM | 03/30/2019 | \$144.00 |
| | LOWES #01983 | 04/03/2019 | \$11.81 |
| | ASME | 04/18/2019 | \$158.00 |
| | | | \$313.81 |
| ZACHARY M DANTZLER | CLEMSON AUTO PARTS | 04/02/2019 | \$12.62 |
| | TRACTOR SUPPLY CO #5509 | 04/05/2019 | \$537.98 |
| | BAMCO BELTING PRODUCTS | 04/12/2019 | \$777.08 |
| | GRIFF'S FARM AND H | 04/12/2019 | \$24.60 |
| | BAMCO BELTING PRODUCTS | 04/12/2019 | \$180.98 |
| | | | \$1,533.26 |
| ZACK SNIPES | EB 2019 SCACAASCAE4H | 04/15/2019 | \$100.00 |
| | SpeeDee Oil Change, James | 04/16/2019 | \$44.99 |
| | SOUTHERN LAWN EQUIPMENT | 04/24/2019 | \$314.64 |
| | | | \$459.63 |

CLEMSON UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| ZELDA B KLEISTER | AMZN Mktp US MW98Q18S1 | 03/29/2019 | \$55.96 |
| | STAPLES 00118976 | 03/30/2019 | \$51.30 |
| | CDW GOVT #RRQ3389 | 04/01/2019 | \$1,806.65 |
| | AMZN Mktp US MW7AY4K61 | 04/02/2019 | \$94.25 |
| | SLACK | 04/02/2019 | \$866.87 |
| | FEDEX 474185734 | 04/02/2019 | \$58.47 |
| | FEDEX 474287796 | 04/03/2019 | \$131.45 |
| | FEDEX 474393245 | 04/04/2019 | \$11.50 |
| | AMZN Mktp US MZ03F4NO1 | 04/13/2019 | \$420.00 |
| | DLT SOLUTIONS 703-773- | 04/16/2019 | \$1,293.26 |
| | CDW GOVT #RXD0743 | 04/17/2019 | \$468.95 |
| | MERRILL CONSULTANTS | 04/19/2019 | \$2,500.00 |
| | ROTHSTEIN ASSOCIATE | 04/22/2019 | \$54.99 |
| | AMZN MKTP US MZ6SX6VNO AM | 04/23/2019 | \$118.95 |
| | AMZN MKTP US MZ5UE58N1 AM | 04/23/2019 | \$118.95 |
| | AMZN MKTP US MZ2W93H50 AM | 04/24/2019 | \$69.94 |
| | PAYPAL PRO SELLER | 04/25/2019 | \$140.00 |
| | AMZN MKTP US MZ6478GX2 AM | 04/25/2019 | \$85.87 |
| | AMZN MKTP US MZ0IQ3271 AM | 04/27/2019 | \$49.72 |
| | FOSSIL.COM | 04/27/2019 | \$162.16 |
| Microsoft Store | 04/29/2019 | \$106.95 | |
| | | | \$8,666.19 |
| ZHICHENG DOU | NEW ENGLAND BIOLABS | 04/03/2019 | \$900.95 |
| | EXPEDIA 7424555121568 | 04/04/2019 | \$375.94 |
| | EXPEDIA 7424552827296 | 04/04/2019 | \$445.53 |
| | LIFETECH 45054531 | 04/06/2019 | \$16.43 |
| | IN ETON BIOSCIENCE, INC. | 04/08/2019 | \$6.00 |
| | AMZN Mktp US MW6M14W40 | 04/09/2019 | \$7.48 |
| | AMZN Mktp US MZ5F55F31 | 04/09/2019 | \$21.38 |
| | PROLUME LTD | 04/24/2019 | \$430.00 |
| | BIO BASIC INC | 04/24/2019 | \$1,934.57 |
| | | | |
| ZORAN FILIPI | SAE INTERNATIONAL WEB US | 04/01/2019 | \$30.00 |
| | SAE INTERNATIONAL EVT US | 04/01/2019 | \$150.00 |
| | CROWN PLAZA DOWNTOWN RIV | 04/01/2019 | \$418.60 |
| | AVL TEST SYSTEMS INC | 04/05/2019 | \$61.48 |
| | SAE INTERNATIONAL EVT US | 04/05/2019 | \$150.00 |
| | SAE INTERNATIONAL WEB US | 04/05/2019 | \$30.00 |
| | SAE INTERNATIONAL EVT US | 04/05/2019 | \$150.00 |
| | DELTA AIR 0062367817933 | 04/16/2019 | \$338.10 |
| | DELTA AIR 0062367817932 | 04/16/2019 | \$338.10 |
| | PRIN UN CONF & EVENT SER | 04/22/2019 | \$104.95 |
| | | | |

Total for CLEMSON UNIVERSITY:**\$2,808,912.21**

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| ABIGAIL MARRERO | DMI DELL HIGHER EDUC | 03/30/2019 | \$752.91 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$292.40 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$746.65 |
| | MICRO-TEL INC | 04/29/2019 | \$2,500.00 |
| | | | \$4,291.96 |
| ALLISON BUTLER | EASY PICKER GOLF PRODUCTS | 03/28/2019 | \$369.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/08/2019 | \$216.12 |
| | WAL-MART #4664 | 04/08/2019 | \$48.21 |
| | EWING IRRIGATION PRD 197 | 04/11/2019 | \$2,905.87 |
| | LAWSON PRODUCTS | 04/12/2019 | \$758.38 |
| | LAWSON PRODUCTS | 04/13/2019 | \$483.33 |
| | BURROUGHS SPRAYER MFG | 04/11/2019 | \$427.22 |
| | SIMPLOT CHARLOTTE-1427 | 04/15/2019 | \$429.00 |
| | AMC- CAROLINA SAND | 04/17/2019 | \$921.52 |
| | AMC- CAROLINA SAND | 04/17/2019 | \$398.65 |
| | CCP INDUSTRIES HOSPECO | 04/16/2019 | \$564.80 |
| | SIMPLOT CHARLOTTE-1427 | 04/16/2019 | \$321.75 |
| | TRI-STATE PUMP & CONTROL | 04/23/2019 | \$2,416.76 |
| | TRI-STATE PUMP & CONTROL | 04/26/2019 | \$222.23 |
| | | | \$10,482.84 |
| ALLISON CRANDELL | AMZN Mktp US MW1AY18E1 | 03/29/2019 | \$23.99 |
| | AMZN Mktp US MW9H20HW0 | 03/29/2019 | \$20.08 |
| | AMZN Mktp US MW8UX7HJ0 | 03/29/2019 | \$39.95 |
| | Amazon.com MW1KG9BL0 | 03/31/2019 | \$15.06 |
| | AMZN Mktp US MW2EA5860 | 04/01/2019 | \$7.68 |
| | AMZN Mktp US MW5AD6IU1 | 04/05/2019 | \$7.01 |
| | AMAZON.COM MW5RA4DN2 AMZN | 04/05/2019 | \$11.60 |
| | PAYPAL VISTAPRINTC | 04/17/2019 | \$1,615.79 |
| | THE WEBSTAUANT STORE | 04/17/2019 | \$162.62 |
| | PAYPAL CREATECONWA | 04/23/2019 | \$30.00 |
| | SOUTHERN COMPUTER WAREHO | 04/26/2019 | \$210.22 |
| | | | |
| ALLISON TANNER | STAPLS7215817006000001 | 03/29/2019 | \$10.78 |
| | THE OFFICE PAL | 04/25/2019 | \$216.72 |
| | | | \$227.50 |
| AMANDA CRADDOCK | STAPLS7216081010000001 | 03/30/2019 | \$134.44 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$299.98 |
| | EMBASSY SUITES N CHRLS | 03/28/2019 | \$291.92 |
| | HYATT REGENCY GREENWICH | 04/01/2019 | \$1,865.12 |
| | STAPLS7216081010003001 | 04/02/2019 | \$134.44 |
| | PAYFLOW/PAYPAL | 04/02/2019 | \$49.40 |
| | AMZN Mktp US MW5G31QD2 | 04/03/2019 | \$59.50 |
| | EMBASSY SUITES COLUMBA | 04/04/2019 | \$1,493.46 |
| | COASTAL ENGRAVERS INC | 04/11/2019 | \$34.88 |
| | STAPLS7217406806000001 | 04/23/2019 | \$264.60 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| AMANDA CRADDOCK | SP SARAGLOVE.COM | 04/23/2019 | \$1,039.18 |
| | STAPLS7217406806000003 | 04/23/2019 | \$13.60 |
| | THE CHRONICLE | 04/23/2019 | \$169.95 |
| | AMZN Mktp US MZ5IV7520 | 04/24/2019 | \$132.64 |
| | 4IMPRINT | 04/26/2019 | \$217.46 |
| | | | \$6,200.57 |
| AMANDA HANFORD | IN SHRED WITH US | 04/02/2019 | \$28.99 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$488.76 |
| | SOUTHERN COMPUTER WAREHO | 04/08/2019 | \$471.09 |
| | LE BLEU OF COASTAL CAROLI | 04/12/2019 | \$104.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$178.29 |
| | THE OFFICE PAL | 04/25/2019 | \$467.57 |
| | | \$1,739.64 | |
| AMANDA STURGEON | ENVIRONMENTAL EXPRESS | 04/02/2019 | \$786.57 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$2,852.81 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$57.54 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$31.82 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$107.04 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$4.02 |
| | IN ENVIRONMENTAL SYSTEMS | 04/29/2019 | \$77.63 |
| | | \$3,917.43 | |
| ANGELA HUGGINS | WAL-MART #0586 | 04/03/2019 | \$133.74 |
| | DOLLAR TREE | 04/07/2019 | \$127.03 |
| | WM SUPERCENTER #1268 | 04/07/2019 | \$600.37 |
| | CHANTICLEERBKSTORE | 04/08/2019 | \$300.00 |
| | WM SUPERCENTER #4664 | 04/10/2019 | \$135.94 |
| | WAL-MART #0586 | 04/18/2019 | \$65.58 |
| | WM SUPERCENTER #4664 | 04/19/2019 | \$300.98 |
| | | \$1,663.64 | |
| ANGELIA CARTRETTE | PAYPAL BRAILLEENTE | 03/29/2019 | \$205.00 |
| | AMZN Mktp US MW6J055A2 | 04/01/2019 | \$36.40 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$72.65 |
| | AMZN MKTP US MW24G82K1 AM | 04/02/2019 | \$148.26 |
| | SP INVITE BY VOICE | 04/02/2019 | \$153.75 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$154.70 |
| | AMZN Mktp US MW46H3D82 | 04/04/2019 | \$21.74 |
| | AMZN Mktp US MW8QC89I0 | 04/08/2019 | \$125.03 |
| | SPECIALTY GRAPHICS SUPPLY | 04/08/2019 | \$120.24 |
| | SIGNS.COM | 04/12/2019 | \$649.79 |
| | SIGNS.COM | 04/18/2019 | \$88.20 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$93.72 |
| | LOWES #01705 | 04/23/2019 | \$85.21 |
| | FORESTRY SUPPLIERS INC | 04/26/2019 | \$127.75 |
| | STONEY KNOLL | 04/26/2019 | \$144.45 |
| BONE CLONES, INC. | 04/29/2019 | \$1,444.00 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| | | | \$3,670.89 |
| ANNETTE ROBERTS | DMI DELL HIGHER EDUC | 04/06/2019 | \$388.12 |
| | APL APPLE ONLINE STORE | 04/09/2019 | \$2,029.32 |
| | DMI DELL HIGHER EDUC | 04/14/2019 | \$26,263.93 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$3,159.00 |
| | APL APPLE ONLINE STORE | 04/20/2019 | \$214.92 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$296.49 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$140.40 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$1,231.19 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$6,490.88 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$752.91 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$544.30 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$861.83 |
| | APL APPLE ONLINE STORE | 04/28/2019 | \$9,000.72 |
| | | | \$51,374.01 |
| ANTHONY CARTER | LOWES #01705 | 04/03/2019 | \$51.06 |
| | LOWES #00907 | 04/03/2019 | \$42.12 |
| | HEISER LOGISTICS | 04/11/2019 | \$138.42 |
| | LOWES #01705 | 04/12/2019 | \$43.48 |
| | HEISER LOGISTICS | 04/11/2019 | \$4.10 |
| | LOWES #01705 | 04/15/2019 | \$34.40 |
| | LOWES #00907 | 04/18/2019 | \$35.19 |
| | LOWES #01705 | 04/24/2019 | \$5.38 |
| | LOWES #01705 | 04/29/2019 | \$40.15 |
| | | | \$394.30 |
| APRIL BETSCH | OTC BRANDS, INC. | 03/28/2019 | \$127.87 |
| | ZIPWHIP.COM | 04/02/2019 | \$86.00 |
| | PARTY CITY 1002 | 04/04/2019 | \$76.58 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$181.27 |
| | AMZN MKTP US MW4W66WB1 AM | 04/07/2019 | \$69.63 |
| | AMZN Mktp US MW5SF7SM2 | 04/06/2019 | \$17.99 |
| | AMZN MKTP US MW3HQ6KJ0 AM | 04/06/2019 | \$107.72 |
| | AMZN Mktp US MW04E69M2 | 04/09/2019 | \$419.88 |
| | AMZN MKTP US MZ4L85FV1 AM | 04/09/2019 | \$51.62 |
| | WM SUPERCENTER #4664 | 04/09/2019 | \$29.61 |
| | WM SUPERCENTER #4664 | 04/09/2019 | \$20.96 |
| | STICKERSBANNERS | 04/10/2019 | \$126.94 |
| | AMZN MKTP US MW9FC5R12 AM | 04/11/2019 | \$550.60 |
| | Amazon.com MZ51N5NN1 | 04/12/2019 | \$28.15 |
| | COASTAL MARKETING GRAPHIC | 04/25/2019 | \$1,944.00 |
| | CUSTOM SPECIALTIES AND S | 04/25/2019 | \$333.65 |
| | AMZN MKTP US MZ9IH25U2 AM | 04/27/2019 | \$23.75 |
| | US INK AND TONER | 04/29/2019 | \$457.24 |
| | | | \$4,653.46 |
| ARALEIGH BEAM | ADOBE PHOTOGRAPHY PLAN | 03/29/2019 | \$9.99 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ARALEIGH BEAM | DMI DELL HIGHER EDUC | 04/20/2019 | \$278.61 |
| | | | \$288.60 |
| ASHLEY GADDY | COASTAL ENGRAVERS INC | 04/15/2019 | \$185.30 |
| | | | \$185.30 |
| BERTHA FLADGER | WAV COOL IDEAS MARKETING | 04/10/2019 | \$978.10 |
| | Etsy.com - RadicalDreamsP | 04/11/2019 | \$111.24 |
| | ETSY.COM | 04/11/2019 | \$21.92 |
| | Etsy.com - RadicalDreamsP | 04/11/2019 | \$89.64 |
| | Etsy.com - RadicalDreamsP | 04/11/2019 | \$24.84 |
| | 4IMPRINT | 04/26/2019 | \$641.96 |
| | FRANK BEE ENTERPRISES | 04/25/2019 | \$264.00 |
| | NASPA NIMBLE | 04/26/2019 | \$75.00 |
| | NASPA NIMBLE | 04/26/2019 | \$40.00 |
| | 4IMPRINT | 04/29/2019 | \$693.36 |
| | | | \$2,940.06 |
| BONNIE NEAL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$191.67 |
| | AMZN MKTP US MZ7F16NV1 AM | 04/12/2019 | \$155.28 |
| | Amazon.com MZ0H83911 | 04/30/2019 | \$158.43 |
| | | | \$505.38 |
| BOYD HOLT | LE BLEU OF COASTAL CAROLI | 04/16/2019 | \$96.29 |
| | OCC DOC OF SC PA | 04/22/2019 | \$105.00 |
| | EMLAB P&K LLC | 04/29/2019 | \$180.32 |
| | | | \$381.61 |
| BRENDA RABON | GRAND STRAND WATER&SEWER | 04/04/2019 | \$193.74 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$2,506.36 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$25.78 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$339.09 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$158.21 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$154.98 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$248.65 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$22.55 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$258.28 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$61.28 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$554.71 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$290.61 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$161.44 |
| | GRAND STRAND WATER&SEWER | 04/04/2019 | \$46.72 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$1,036.84 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$463.80 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$153.00 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$182.55 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$298.33 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$13.15 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$104.35 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$879.70 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|----------|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 04/09/2019 | \$308.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$209.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$246.59 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$493.65 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$287.58 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$315.22 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$381.02 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$180.50 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$286.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$21.85 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$738.25 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$12.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$566.05 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$30.10 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$228.85 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$292.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$316.49 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$248.64 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$205.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$20.00 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$261.92 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$487.85 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$491.28 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$578.28 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$259.50 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$416.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$13.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$183.65 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$32.42 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$686.87 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$25.45 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$13.15 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$670.60 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$107.21 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$267.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$318.07 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$330.35 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$13.15 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$481.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$48.10 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$324.20 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$149.85 |
| GRAND STRAND WATER&SEWER | 04/10/2019 | \$188.70 | |
| GRAND STRAND WATER&SEWER | 04/09/2019 | \$331.62 | |
| GRAND STRAND WATER&SEWER | 04/10/2019 | \$33.60 | |
| GRAND STRAND WATER&SEWER | 04/10/2019 | \$51.45 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| BRENDA RABON | GRAND STRAND WATER&SEWER | 04/09/2019 | \$345.86 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$36.00 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$980.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$242.42 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$15.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$235.85 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$339.82 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$227.65 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$428.64 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$41.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$375.65 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$3,219.59 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$45.30 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$579.67 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$46.05 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$819.34 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$658.49 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$15.70 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$386.90 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$1,781.18 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$386.07 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$51.30 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$349.60 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$201.79 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$335.72 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$509.25 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$205.10 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$20.95 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$219.45 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$441.95 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$57.43 |
| | GRAND STRAND WATER&SEWER | 04/10/2019 | \$145.75 |
| | GRAND STRAND WATER&SEWER | 04/09/2019 | \$282.05 |
| GRAND STRAND WATER&SEWER | 04/10/2019 | \$21.40 | |
| | | | \$34,358.70 |
| BRIAN ROTHENBERGER | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$150.34 |
| | IN SHRED WITH US | 04/02/2019 | \$24.49 |
| | IN SHRED WITH US | 04/02/2019 | \$48.98 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$53.72 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$134.09 |
| | | | \$411.62 |
| BRYAN STILES | WM SUPERCENTER #991 | 04/06/2019 | \$2.11 |
| | FEDEXOFFICE 00015412 | 04/05/2019 | \$60.77 |
| | SQ SPECIAL EVENT PRODUCT | 04/08/2019 | \$151.20 |
| | A1SIGNS | 04/08/2019 | \$220.50 |
| | COMEBACK EQUIPMENT RENTAL | 04/08/2019 | \$549.18 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| BRYAN STILES | SQ SPECIAL EVENT PRODUCT | 04/27/2019 | \$415.80 |
| | | | \$1,399.56 |
| CARI ROSIEK | COASTAL ENGRAVERS INC | 04/23/2019 | \$520.00 |
| | CAROLINA SPECIALTIES OF | 04/23/2019 | \$973.94 |
| | | | \$1,493.94 |
| CASEY KECK | RASIXCC INC | 04/05/2019 | \$720.55 |
| | STAPLS7216532665000001 | 04/06/2019 | \$74.50 |
| | LOWES #00907 | 04/12/2019 | \$481.66 |
| | NATIONAL INSITUTE OF GOVE | 04/12/2019 | \$150.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$182.64 |
| | | | \$1,609.35 |
| CASEY ROACH | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$93.66 |
| | PCNAMETAG INC PCNAMETAG | 04/09/2019 | \$319.20 |
| | FREUNDNOSTALIMPRESS | 04/18/2019 | \$61.50 |
| | CCU MAIL SERVICES | 04/17/2019 | \$7.00 |
| | CCU MAIL SERVICES | 04/17/2019 | \$5.60 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$38.31 |
| | | | \$525.27 |
| CATHERINE HEWITT | HOMEGOODS #0182 | 04/06/2019 | \$37.04 |
| | MIDWEST SPORTS | 04/06/2019 | \$148.00 |
| | FEDEXOFFICE 00000828 | 04/09/2019 | \$78.48 |
| | | | \$263.52 |
| CHAD CHANDLER | W H PLATTS COMPANY | 03/29/2019 | \$1,057.05 |
| | BMI SUPPLY | 04/01/2019 | \$562.72 |
| | | | \$1,619.77 |
| CHARLES JOHNS IV | AUGUSTA SPORTSWEAR INC | 03/29/2019 | \$27.40 |
| | MADEIRA USA LLC | 04/01/2019 | \$143.06 |
| | OXFORD INDUSTRIES INC | 04/03/2019 | \$1,082.63 |
| | TOUR EDGE GOLF MFG, INC | 04/02/2019 | \$83.00 |
| | NIKEGOLF | 04/02/2019 | \$47.55 |
| | GLOBAL GOLF SALES INC | 04/02/2019 | \$738.60 |
| | PUKKA INC | 04/02/2019 | \$693.12 |
| | STANCE INC | 04/03/2019 | \$116.36 |
| | AMAZON.COM MW9979YF1 AMZN | 04/08/2019 | \$35.19 |
| | TAYLOR MADE GOLF | 04/12/2019 | \$176.47 |
| | CORKCICLE.COM | 04/12/2019 | \$482.76 |
| | LINKSOUL | 04/15/2019 | \$276.87 |
| | SP JOHNNIE-O | 04/15/2019 | \$612.80 |
| | CAROLINAS GOLF ASSN | 04/15/2019 | \$918.00 |
| | BILLER DIRECT | 04/17/2019 | \$4,405.66 |
| | BILLER DIRECT | 04/17/2019 | \$923.93 |
| | TAYLOR MADE GOLF | 04/18/2019 | \$116.86 |
| | DATA PUBLISHING | 04/18/2019 | \$90.00 |
| | TAYLOR MADE GOLF | 04/19/2019 | \$4,668.05 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------|--------------------|
| CHARLES JOHNS IV | TAYLOR MADE GOLF | 04/19/2019 | \$4,894.58 |
| | TAYLOR MADE GOLF | 04/19/2019 | \$3,230.29 |
| | GLOBAL GOLF SALES INC | 04/18/2019 | \$148.88 |
| | BSN SPORTS LLC | 04/23/2019 | \$40.50 |
| | COBRA-PUMA GOLF INC | 04/24/2019 | \$1,563.51 |
| | EMS HOOP TECH 39638 04 | 04/25/2019 | \$617.60 |
| | | | \$26,133.67 |
| CHARLES KAPP | SCDOR DORWAY | 03/29/2019 | \$3,991.75 |
| | SCDOR DORWAY | 03/29/2019 | \$175,687.36 |
| | SCDOR DORWAY | 04/05/2019 | \$12,576.36 |
| | SCDOR DORWAY | 04/12/2019 | \$176,012.03 |
| | SCDOR DORWAY | 04/18/2019 | \$18,546.80 |
| | SCDOR DORWAY | 04/18/2019 | \$239.94 |
| | SCDOR DORWAY | 04/18/2019 | \$15,380.62 |
| | SCDOR DORWAY | 04/18/2019 | \$4,653.11 |
| | SCDOR DORWAY | 04/25/2019 | \$175,637.46 |
| | | \$582,725.43 | |
| CHRISTIE HANSLIK | CHANTICLEERBKSTORE | 04/04/2019 | \$32.05 |
| | ETS PRAXIS Registratio | 04/09/2019 | \$266.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$61.61 |
| | HOBBY LOBBY ECOMM | 04/18/2019 | \$30.08 |
| | AMZN Mktp US MZ83U3MD1 | 04/21/2019 | \$58.29 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$809.20 |
| | AMZN Mktp US MZ8NF9112 | 04/22/2019 | \$581.95 |
| | AMZN Mktp US MZ2ST3HM1 | 04/23/2019 | \$66.40 |
| | IBT IIS FINGERPRINT COM | 04/24/2019 | \$51.75 |
| | | \$1,957.33 | |
| CHRISTINA GENOVEVO | PGA MEMBER INFO SRVCS | 04/01/2019 | \$100.00 |
| | PGA MEMBER INFO SRVCS | 04/01/2019 | \$100.00 |
| | PGA MEMBER INFO SRVCS | 04/01/2019 | \$100.00 |
| | PGA MEMBER INFO SRVCS | 04/01/2019 | \$100.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$249.77 |
| | AMZN Digital MW5WE2WX0 | 04/09/2019 | \$10.88 |
| | IN SHRED WITH US | 04/09/2019 | \$30.99 |
| | THE OFFICE PAL | 04/11/2019 | \$1,000.58 |
| | RASIXCC INC | 04/11/2019 | \$308.84 |
| | THE OFFICE PAL | 04/12/2019 | \$601.35 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$531.26 |
| | ACUSHNET COMPANY | 04/17/2019 | \$2,274.48 |
| | Smiley Cookie.com | 04/18/2019 | \$309.63 |
| | LE BLEU OF COASTAL CAROLI | 04/17/2019 | \$46.16 |
| | SCANTRON CORPORATION | 04/18/2019 | \$670.21 |
| | | \$6,434.15 | |
| CHRISTINA GRINTER | ARC SERVICES/TRAINING | 04/02/2019 | \$66.00 |
| | ARC SERVICES/TRAINING | 04/03/2019 | \$44.00 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHRISTINA GRINTER | THE OFFICE PAL | 04/04/2019 | \$1,056.66 |
| | DMI DELL HIGHER EDUC | 04/16/2019 | \$315.68 |
| | IN SHRED WITH US | 04/16/2019 | \$25.49 |
| | THE HACKLER COURSE AT COA | 04/24/2019 | \$1,272.00 |
| | | | \$2,779.83 |
| CHRISTINE ANDERSON | PARTS PEOPLE COM INC | 04/01/2019 | \$34.95 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$229.58 |
| | SAMS CLUB #6353 | 04/08/2019 | \$307.09 |
| | LIBRARYWORKS.COM | 04/09/2019 | \$49.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$32.95 |
| | AMZN MKTP US MZ3S743Z1 AM | 04/14/2019 | \$16.48 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$5.45 |
| | THE OFFICE PAL | 04/18/2019 | \$1,366.61 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$327.81 |
| | 4IMPRINT | 04/19/2019 | \$1,479.57 |
| | BRODART SUPPLIES | 04/23/2019 | \$60.05 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2019 | \$1,385.82 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2019 | \$652.54 |
| | SOUTHERN COMPUTER WAREHO | 04/23/2019 | \$328.54 |
| | LIBRARYWORKS.COM | 04/25/2019 | \$49.00 |
| | | | \$6,325.44 |
| CHRISTOPHER ADRIAN | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$325.72 |
| | TALOTTA INC | 04/19/2019 | \$2,967.33 |
| | WAL-MART #4664 | 04/25/2019 | \$53.94 |
| | GRAINGER | 04/26/2019 | \$131.20 |
| | | | \$3,478.19 |
| CHRISTOPHER HILL | B&H PHOTO 800-606-6969 | 04/01/2019 | \$53.99 |
| | AMZN MKTP US MW3CB71Q1 AM | 04/05/2019 | \$39.97 |
| | Haggie Engraving | 04/06/2019 | \$944.66 |
| | SIGNS.COM | 04/25/2019 | \$81.47 |
| | | | \$1,120.09 |
| CHRISTOPHER POWERS | WSG WILSON SPTG GDS | 04/04/2019 | \$311.46 |
| | PGA TOUR SUPERSTORE 0302 | 04/17/2019 | \$108.98 |
| | | | \$420.44 |
| DAN MORPHIS | WENGER CORPORATION | 04/29/2019 | \$103.14 |
| | | | \$103.14 |
| DANIEL GILBERT | BEST GOLF CARS | 03/28/2019 | \$440.37 |
| | GRAHAM SPORTS INC | 03/29/2019 | \$22.44 |
| | GRAHAM SPORTS INC | 03/28/2019 | \$108.00 |
| | SITONE LANDSCAPE SUPPLY, | 04/02/2019 | \$195.24 |
| | LOWES #01705 | 04/02/2019 | \$86.22 |
| | SHERWIN WILLIAMS 702769 | 04/02/2019 | \$127.48 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$17.19 |
| | PALMETTO PARTS CO | 04/02/2019 | \$286.32 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|------------|-------------------|
| DANIEL GILBERT | SHERWIN WILLIAMS 702769 | 04/03/2019 | \$22.65 | |
| | INTERSTATE BATTERY SYSTEM | 04/02/2019 | \$276.05 | |
| | LOWES #01705 | 04/03/2019 | \$846.71 | |
| | CES 42 | 04/04/2019 | \$17.33 | |
| | CAPITOL MATERIALS COASTAL | 04/04/2019 | \$644.86 | |
| | INTERSTATE BATTERY SYSTEM | 04/04/2019 | \$276.05 | |
| | SHERWIN WILLIAMS 702769 | 04/09/2019 | \$100.49 | |
| | CONWAY AUTO PARTS | 04/09/2019 | \$55.73 | |
| | SHERWIN WILLIAMS 702769 | 04/10/2019 | \$55.62 | |
| | CONWAY CHRYSLER DODGE | 04/10/2019 | \$764.16 | |
| | SURFSIDE EQUIPMENT RENTA | 04/10/2019 | \$34.27 | |
| | SHERWIN WILLIAMS 702769 | 04/10/2019 | \$513.00 | |
| | LOWES #01705 | 04/11/2019 | \$125.00 | |
| | CES 42 | 04/11/2019 | \$81.88 | |
| | PALMETTO PARTS CO | 04/11/2019 | \$110.64 | |
| | LOWES #01705 | 04/16/2019 | \$391.52 | |
| | PALMETTO CHEVROLET CO INC | 04/16/2019 | \$651.72 | |
| | CANNONS SMALL ENGINE SPEC | 04/16/2019 | \$321.84 | |
| | CONWAY FORD | 04/17/2019 | \$117.95 | |
| | CONWAY CHRYSLER DODGE | 04/17/2019 | \$20.48 | |
| | LOWES #01705 | 04/17/2019 | \$39.34 | |
| | CES 42 | 04/17/2019 | \$2.90 | |
| | GRAHAM SPORTS INC | 04/19/2019 | \$271.95 | |
| | CAPITAL ELEC MYRTLE BEACH | 04/19/2019 | \$54.75 | |
| | LOWES #01705 | 04/24/2019 | \$80.35 | |
| | BEST GOLF CARS | 04/24/2019 | \$115.51 | |
| | CAROLINA ENERGY DIST 460 | 04/29/2019 | \$737.89 | |
| | LOWES #01705 | 04/29/2019 | \$49.03 | |
| | KROGER #26 | 04/29/2019 | \$42.12 | |
| | LONGLEY SUPPLY MYRTL | 04/29/2019 | \$32.92 | |
| | SHERWIN WILLIAMS 702769 | 04/29/2019 | \$167.89 | |
| | CAPITOL MATERIALS COASTAL | 04/29/2019 | \$170.04 | |
| | | | | \$8,475.90 |
| | DANIEL RABON | CCU MAIL SERVICES | 03/29/2019 | \$55.00 |
| FORMS AND SUPPLY - AOPD | | 03/29/2019 | \$22.12 | |
| DMI DELL HIGHER EDUC | | 04/04/2019 | \$295.48 | |
| DMI DELL HIGHER EDUC | | 04/06/2019 | \$229.81 | |
| IN SHRED WITH US | | 04/10/2019 | \$26.49 | |
| DUN & BRADSTREET | | 04/11/2019 | \$2,967.84 | |
| FORMS AND SUPPLY - AOPD | | 04/11/2019 | \$382.09 | |
| FORMS AND SUPPLY - AOPD | | 04/17/2019 | \$76.95 | |
| THE SOURCING GROUP L | | 04/26/2019 | \$362.36 | |
| LE BLEU OF COASTAL CAROLI | | 04/26/2019 | \$89.64 | |
| | | | | \$4,507.78 |
| DANIELLE VISO | | THE UPS STORE #6586 | 04/01/2019 | \$66.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$79.58 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|-------------------|-------------------|
| DANIELLE VISO | SOLINST USD ACCOUNT | 04/02/2019 | \$1,309.21 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$172.07 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$1,703.91 |
| | GEL LABORATORIES, LLC | 04/12/2019 | \$354.00 |
| | THE UPS STORE #6586 | 04/17/2019 | \$53.62 |
| | GEL LABORATORIES, LLC | 04/17/2019 | \$354.00 |
| | WEST MARINE #300 | 04/18/2019 | \$421.11 |
| | | | \$4,513.50 |
| DAVID E RIDENOUR | BW WILSON PAPER COMPANY | 04/01/2019 | \$146.11 |
| | BW WILSON PAPER COMPANY | 04/01/2019 | \$146.89 |
| | MAC PAPERS | 04/02/2019 | \$779.81 |
| | MAC PAPERS | 04/09/2019 | \$594.54 |
| | MAC PAPERS | 04/09/2019 | \$595.54 |
| | BW WILSON PAPER COMPANY | 04/11/2019 | \$146.89 |
| | BW WILSON PAPER COMPANY | 04/11/2019 | \$92.11 |
| | BW WILSON PAPER COMPANY | 04/15/2019 | \$99.60 |
| | BW WILSON PAPER COMPANY | 04/18/2019 | \$31.10 |
| | BW WILSON PAPER COMPANY | 04/18/2019 | \$31.03 |
| | BW WILSON PAPER COMPANY | 04/18/2019 | \$138.16 |
| | BW WILSON PAPER COMPANY | 04/18/2019 | \$65.38 |
| | BW WILSON PAPER COMPANY | 04/22/2019 | \$99.94 |
| | MAC PAPERS | 04/22/2019 | \$890.85 |
| | BW WILSON PAPER COMPANY | 04/25/2019 | \$131.13 |
| | BW WILSON PAPER COMPANY | 04/25/2019 | \$149.91 |
| | MAC PAPERS | 04/25/2019 | \$278.64 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$48.73 |
| | | | \$4,466.36 |
| DAVID RUSSELL | CAMCOR, INC. | 03/29/2019 | \$289.66 |
| | CAMCOR, INC. | 04/01/2019 | \$136.79 |
| | CAMCOR, INC. | 04/05/2019 | \$453.23 |
| | CAMCOR, INC. | 04/18/2019 | \$641.75 |
| | | \$1,521.43 | |
| DEBRA HAMM | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$22.84 |
| | CDW GOVT #SBN0512 | 04/26/2019 | \$171.64 |
| | | \$194.48 | |
| DELIA DOINO | HALFPRICEBOOKS-HPB.COM | 03/31/2019 | \$232.22 |
| | CABELAS.COM | 04/06/2019 | \$237.57 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$122.25 |
| | POWELLS.COM | 04/09/2019 | \$1,711.37 |
| | RASIXCC INC | 04/12/2019 | \$231.49 |
| | THE OFFICE PAL | 04/15/2019 | \$357.02 |
| | WALMART.COM 8009666546 | 04/15/2019 | \$118.80 |
| | IN SHRED WITH US | 04/16/2019 | \$24.49 |
| | WM SUPERCENTER #4664 | 04/29/2019 | \$8.38 |
| | | \$3,043.59 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|----------------------|-------------------|
| DENISE BRASWELL | THOMSON WEST TCD | 04/01/2019 | \$345.87 |
| | IN SHRED WITH US | 04/01/2019 | \$48.98 |
| | RASIXCC INC | 04/03/2019 | \$240.06 |
| | THE OFFICE PAL | 04/04/2019 | \$291.36 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$199.75 |
| | WRIGHT JOHNSTON UNIFORMS | 04/05/2019 | \$940.06 |
| | THE OFFICE PAL | 04/05/2019 | \$333.12 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$26.96 |
| | AMZN MKTP US MZ1UP5FC0 AM | 04/12/2019 | \$19.89 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$30.89 |
| | LOWES #01705 | 04/18/2019 | \$14.73 |
| | THE OFFICE PAL | 04/25/2019 | \$465.40 |
| | CORMAC ENTERPRISES | 04/26/2019 | \$330.00 |
| | | | \$3,287.07 |
| | DENISE OLDEACK | DMI DELL HIGHER EDUC | 03/31/2019 |
| TFS FISHERSCI ECOM ATL | | 03/29/2019 | \$334.15 |
| IN SHRED WITH US | | 04/03/2019 | \$48.98 |
| IN SHRED WITH US | | 04/03/2019 | \$48.98 |
| IN SHRED WITH US | | 04/03/2019 | \$60.00 |
| IN SHRED WITH US | | 04/03/2019 | \$24.49 |
| IN SHRED WITH US | | 04/03/2019 | \$24.49 |
| VWR INTERNATIONAL INC | | 04/05/2019 | \$291.49 |
| TFS FISHERSCI ECOM ATL | | 04/06/2019 | \$338.42 |
| PRAXAIR DIST INC OAM | | 04/05/2019 | \$53.46 |
| TFS FISHERSCI ECOM ATL | | 04/06/2019 | \$91.41 |
| EUROFINS GENOMICS LLC | | 04/09/2019 | \$7.85 |
| TFS FISHERSCI ECOM ATL | | 04/09/2019 | \$197.64 |
| TFS FISHERSCI ECOM ATL | | 04/10/2019 | \$831.13 |
| EUROFINS GENOMICS LLC | | 04/12/2019 | \$151.05 |
| FORMS AND SUPPLY - AOPD | | 04/10/2019 | \$528.94 |
| GHANNS CRICKET FARM | | 04/15/2019 | \$47.61 |
| EUROFINS GENOMICS LLC | | 04/17/2019 | \$39.25 |
| CPI COLEPARMERINSTRUMT | | 04/17/2019 | \$180.84 |
| EUROFINS GENOMICS LLC | | 04/17/2019 | \$15.70 |
| TFS FISHERSCI ECOM ATL | | 04/17/2019 | \$115.62 |
| VWR INTERNATIONAL INC | | 04/19/2019 | \$694.56 |
| VWR INTERNATIONAL INC | | 04/19/2019 | \$694.56 |
| EUROFINS GENOMICS LLC | | 04/19/2019 | \$54.54 |
| SQ MYRTLE BEACH SA | | 04/18/2019 | \$1,587.30 |
| TFS FISHERSCI ECOM ATL | | 04/20/2019 | \$61.18 |
| AMZN MKTP US MZ3QY3JL2 AM | | 04/19/2019 | \$80.77 |
| EUROFINS GENOMICS LLC | | 04/20/2019 | \$216.23 |
| FEDEX 93944688 | | 04/19/2019 | \$138.97 |
| EUROFINS GENOMICS LLC | | 04/20/2019 | \$31.80 |
| TFS FISHERSCI ECOM ATL | 04/20/2019 | \$106.28 | |
| CPI COLEPARMERINSTRUMT | 04/23/2019 | \$81.00 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|----------------|-----------------|--------------------|
| DENISE OLDEACK | CPI COLEPARMERINSTRUMT | 04/23/2019 | \$3,078.00 | |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$141.70 | |
| | CPI COLEPARMERINSTRUMT | 04/24/2019 | \$148.00 | |
| | NECI | 04/23/2019 | \$174.33 | |
| | GHANNS CRICKET FARM | 04/25/2019 | \$51.17 | |
| | EUROFINS GENOMICS LLC | 04/26/2019 | \$7.95 | |
| | RASIXCC INC | 04/29/2019 | \$600.89 | |
| | RASIXCC INC | 04/29/2019 | \$77.34 | |
| | | | | \$11,504.50 |
| DIANE L WILSON | NATL ASSOC FOR CA | 03/28/2019 | \$992.00 | |
| | BROADWAY GRAND PRIX | 03/30/2019 | \$321.85 | |
| | PAYPAL BREAK AWAY | 04/02/2019 | \$400.00 | |
| | PAYPAL BETABETABET | 04/02/2019 | \$1,370.00 | |
| | IN DAPPER JOE CLOTHING | 04/02/2019 | \$592.49 | |
| | EAST STORESMART OF CONWAY | 04/01/2019 | \$190.50 | |
| | IMAGINATION ATHLETICS | 04/03/2019 | \$448.30 | |
| | IMAGINATION ATHLETICS | 04/03/2019 | \$1,552.50 | |
| | THE TROPHY PLACE | 04/02/2019 | \$146.88 | |
| | FROGGY'S FOG LLC | 04/04/2019 | \$320.00 | |
| | AMZN Mktp US MW9LW2DT2 | 04/04/2019 | \$184.28 | |
| | PARTY CITY 1002 | 04/06/2019 | \$125.25 | |
| | AMZN Mktp US MW10S02R0 | 04/05/2019 | \$294.31 | |
| | AMZN MKTP US MW6LQ8IS0 AM | 04/08/2019 | \$37.11 | |
| | International CHRIE | 04/08/2019 | \$245.00 | |
| | MISS SC SCHOLARSHIP ORG | 04/18/2019 | \$300.00 | |
| | IMAGINATION ATHLETICS | 04/22/2019 | \$261.80 | |
| | 4IMPRINT | 04/22/2019 | \$737.32 | |
| | CAROWINDS WIRELESS #2 | 04/24/2019 | \$3,299.40 | |
| | COASTAL ENGRAVERS INC | 04/26/2019 | \$136.25 | |
| | ALPHA KAPPA PSI FRATER | 04/29/2019 | \$170.67 | |
| | | | | \$12,125.91 |
| | DREW THOMAS | THE OFFICE PAL | 04/02/2019 | \$161.56 |
| FORMS AND SUPPLY - AOPD | | 04/09/2019 | \$97.68 | |
| FORMS AND SUPPLY - AOPD | | 04/11/2019 | \$6.37 | |
| SQ CENTER STAGE | | 04/23/2019 | \$86.00 | |
| | | | \$351.61 | |
| DUSTIN FLOYD | OREILLY AUTO #4341 | 04/09/2019 | \$26.42 | |
| | LOWES #01705 | 04/15/2019 | \$42.92 | |
| | | | \$69.34 | |
| DUSTIN MORRIS | GRAINGER | 03/29/2019 | \$203.25 | |
| | AMZN MKTP US MW2C47QS1 AM | 03/29/2019 | \$22.66 | |
| | CONWAY FORD | 04/01/2019 | \$23.22 | |
| | CONWAY FORD | 04/01/2019 | \$133.62 | |
| | MSC | 04/03/2019 | \$292.90 | |
| | CES 42 | 04/02/2019 | \$7.61 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| DUSTIN MORRIS | PALMETTO CHEVROLET CO INC | 04/01/2019 | \$298.66 |
| | PALMETTO CHEVROLET CO INC | 04/01/2019 | \$17.22 |
| | CES 42 | 04/02/2019 | \$11.41 |
| | CAROLINA ENERGY DIST 460 | 04/03/2019 | \$804.97 |
| | GRAINGER | 04/02/2019 | \$27.86 |
| | GRAINGER | 04/02/2019 | \$39.06 |
| | PALMETTO PARTS CO | 04/03/2019 | \$91.39 |
| | LOWES #00907 | 04/03/2019 | \$126.68 |
| | PALMETTO CHEVROLET CO INC | 04/02/2019 | \$9.40 |
| | GRAINGER | 04/02/2019 | \$126.80 |
| | GRAHAM SPORTS INC | 04/03/2019 | \$518.42 |
| | EAST COAST METAL DIST 27 | 04/04/2019 | \$82.21 |
| | CREGGER COMPANY 10 | 04/03/2019 | \$83.41 |
| | SITEONE LANDSCAPE SUPPLY, | 04/04/2019 | \$165.70 |
| | LOWES #01705 | 04/04/2019 | \$10.02 |
| | PALMETTO PARTS CO | 04/04/2019 | \$51.73 |
| | NOR NORTHERN TOOL | 04/04/2019 | \$691.16 |
| | SURFSIDE EQUIPMENT RENTA | 04/05/2019 | \$436.42 |
| | SHERWIN WILLIAMS 702769 | 04/05/2019 | \$13.48 |
| | HARBOR FREIGHT TOOLS 726 | 04/05/2019 | \$29.67 |
| | GRAINGER | 04/05/2019 | \$299.94 |
| | BEST GOLF CARS | 04/05/2019 | \$9.72 |
| | CONWAY FORD | 04/08/2019 | \$173.69 |
| | DADE PAPER ATLANTA | 04/08/2019 | \$1,144.37 |
| | EAST COAST METAL DIST 27 | 04/05/2019 | \$117.57 |
| | SUNCO POOLS AND SPAS | 04/08/2019 | \$262.65 |
| | GRAHAM SPORTS INC | 04/08/2019 | \$36.12 |
| | SITEONE LANDSCAPE SUPPLY, | 04/09/2019 | \$207.94 |
| | LOWES #01705 | 04/10/2019 | \$64.28 |
| | CE MYRTLE BEACH | 04/10/2019 | \$3,718.90 |
| | SUNCO POOLS AND SPAS | 04/09/2019 | \$129.10 |
| | TRANE SUPPLY-115411 | 04/09/2019 | \$201.62 |
| | LOWES #01705 | 04/11/2019 | \$17.19 |
| | CAPITAL ELEC MYRTLE BEACH | 04/11/2019 | \$2.44 |
| | CANNONS SMALL ENGINE SPEC | 04/10/2019 | \$126.36 |
| | CREGGER COMPANY 14 | 04/11/2019 | \$90.94 |
| | SHERWIN WILLIAMS 702769 | 04/12/2019 | \$392.06 |
| | GRAND STRAND POWER EQUIPM | 04/15/2019 | \$188.22 |
| | LOWES #01705 | 04/15/2019 | \$42.34 |
| | CAPITAL ELEC MYRTLE BEACH | 04/15/2019 | \$5.61 |
| | CAPITAL ELEC MYRTLE BEACH | 04/15/2019 | \$135.35 |
| | CAPITAL ELEC MYRTLE BEACH | 04/15/2019 | \$12.19 |
| | KROGER #26 | 04/16/2019 | \$44.81 |
| | FERGUSON WTRWRKS #543 | 04/16/2019 | \$139.52 |
| | CAROLINA ENERGY DIST 460 | 04/16/2019 | \$629.69 |
| | KROGER #26 | 04/16/2019 | \$41.01 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|--------------------|
| DUSTIN MORRIS | GRAND STRAND POWER EQUIPM | 04/16/2019 | \$205.98 |
| | CES 42 | 04/17/2019 | \$233.74 |
| | EAST COAST HONDA | 04/17/2019 | \$29.91 |
| | SITEONE LANDSCAPE SUPPLY, | 04/18/2019 | \$231.38 |
| | GRAND STRAND POWER EQUIPM | 04/18/2019 | \$102.21 |
| | CAPITOL MATERIALS COASTAL | 04/22/2019 | \$132.71 |
| | KROGER #26 | 04/22/2019 | \$31.32 |
| | KROGER #26 | 04/22/2019 | \$34.01 |
| | | | \$13,553.82 |
| EBONY MCCRAY | AHEAD | 03/29/2019 | \$179.00 |
| | AMZN MKTP US MW0V80MT2 AM | 03/31/2019 | \$70.98 |
| | WM SUPERCENTER #4664 | 04/26/2019 | \$70.03 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$189.39 |
| | | \$509.40 | |
| EDWARD BAILEY | SMITH TURF & IRRIGATION - | 03/29/2019 | \$178.30 |
| | LOWES #01705 | 04/03/2019 | \$269.97 |
| | CONWAY AUTO PARTS | 04/06/2019 | \$156.56 |
| | CONWAY AUTO PARTS | 04/08/2019 | \$54.30 |
| | CONWAY AUTO PARTS | 04/08/2019 | \$40.19 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$72.20 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$202.33 |
| | OREILLY AUTO #4341 | 04/16/2019 | \$74.24 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$8.99 |
| | VEREENS TURF CENTER | 04/18/2019 | \$272.14 |
| | CONWAY AUTO PARTS | 04/18/2019 | \$141.99 |
| | TRI-STATE PUMP & CONTROL | 04/24/2019 | \$324.48 |
| | CANNONS SMALL ENGINE SPEC | 04/23/2019 | \$146.59 |
| | EWING IRRIGATION PRD 197 | 04/25/2019 | \$815.51 |
| | CANNONS SMALL ENGINE SPEC | 04/26/2019 | \$21.49 |
| | CONWAY AUTO PARTS | 04/29/2019 | \$40.19 |
| | | | \$2,819.47 |
| ELIZABETH LELJEDAL | PICNIC TIME INC | 04/01/2019 | \$628.45 |
| | MICHAELS #9490 | 04/16/2019 | \$39.21 |
| | MARK & GRAHAM E-COMMER | 04/25/2019 | \$149.03 |
| | | \$816.69 | |
| ERIC HALL | MICHAELS STORES 2056 | 04/01/2019 | \$99.99 |
| | IMAGINATIONS | 04/02/2019 | \$62.41 |
| | PAYPAL BLICKARTMAT | 04/01/2019 | \$57.52 |
| | AC MOORE STR 155 | 04/02/2019 | \$21.79 |
| | AMZN Mktp US MW3ZG56Z2 | 04/03/2019 | \$19.23 |
| | AMZN Mktp US MW9CA92C0 | 04/04/2019 | \$192.83 |
| | SHOE DEPT 0299 | 04/08/2019 | \$27.23 |
| | DOLLAR TREE | 04/08/2019 | \$10.80 |
| | H&M0407 | 04/08/2019 | \$101.35 |
| | A EAGLE OUTFTR00020164 | 04/08/2019 | \$43.55 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| ERIC HALL | WM SUPERCENTER #4664 | 04/09/2019 | \$8.51 |
| | FAMOUSFOOTWEAR#1273 | 04/09/2019 | \$78.82 |
| | TARGET 00009639 | 04/09/2019 | \$41.40 |
| | J & M FACTORY #2034 | 04/09/2019 | \$151.09 |
| | HIBBETT SPORTS #1304 | 04/10/2019 | \$81.00 |
| | SEARS ROEBUCK 1795 | 04/09/2019 | \$32.68 |
| | A EAGLE OUTFTR00020164 | 04/09/2019 | \$43.55 |
| | WAL-MART #4664 | 04/12/2019 | \$10.45 |
| | SALLEY CLEANERS | 04/16/2019 | \$170.21 |
| | EATALY NET USA LLC | 04/26/2019 | \$200.00 |
| | | | \$1,454.41 |
| ERIN FOWLER | SOUTHEASTERN PAPER GRO | 03/27/2019 | \$549.74 |
| | HARBOR FREIGHT TOOLS 726 | 04/03/2019 | \$86.39 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$20.57 |
| | BDS LAUNDRY SYSTEMS | 04/03/2019 | \$218.70 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$262.52 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$61.19 |
| | GRAINGER | 04/05/2019 | \$163.19 |
| | LOWES #01705 | 04/05/2019 | \$7.50 |
| | LOWES #01705 | 04/05/2019 | \$8.40 |
| | DODSON PEST MYRTLE BEACH | 04/05/2019 | \$850.00 |
| | HILL MANUFACTURING CO INC | 04/08/2019 | \$797.58 |
| | SHEALY ELECTRICAL WHOLESA | 04/10/2019 | \$1,106.78 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$147.57 |
| | SQ LIGHTHOUSE AMEN | 04/12/2019 | \$1,846.26 |
| | US INK AND TONER | 04/12/2019 | \$538.83 |
| | LOWES #01705 | 04/15/2019 | \$5.14 |
| | GRAINGER | 04/17/2019 | \$218.86 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$438.34 |
| | PROF PLUMBING GROUP | 04/20/2019 | \$677.81 |
| | LYNN LADDER & SCAFFOLDIN | 04/19/2019 | \$129.60 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$25.14 |
| | AMERICAN INDUSTRIES INC | 04/24/2019 | \$727.83 |
| | AMZN MKTP US MZ1HU1HM2 AM | 04/28/2019 | \$29.97 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$32.09 |
| | NORMAN'S CLEANERS INC | 04/26/2019 | \$18.00 |
| | GRAINGER | 04/26/2019 | \$45.57 |
| | WILLIAMSON-DICKIE | 04/27/2019 | \$23.73 |
| | IMAGINATION ATHLETICS | 04/29/2019 | \$339.55 |
| | GROVE MEDICAL, INC. | 04/29/2019 | \$188.74 |
| | | | |
| GAIL SNEYERS | ULINE SHIP SUPPLIES | 04/10/2019 | \$30.54 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$62.26 |
| | THE OFFICE PAL | 04/18/2019 | \$85.53 |
| | 4IMPRINT | 04/18/2019 | \$765.85 |
| | THE OFFICE PAL | 04/19/2019 | \$509.60 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| GAIL SNEYERS | COASTAL ENGRAVERS INC | 04/26/2019 | \$8.72 |
| | | | \$1,462.50 |
| GENE CARLISLE | SOUTHERN COMPUTER WAREHO | 04/12/2019 | \$19.58 |
| | RASIXCC INC | 04/23/2019 | \$124.17 |
| | AMZN MKTP US MZ4QK2QY2 AM | 04/30/2019 | \$51.26 |
| | | | \$195.01 |
| GISELLE DODD | 4IMPRINT | 03/29/2019 | \$258.69 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$56.02 |
| | 4IMPRINT | 04/09/2019 | \$252.82 |
| | | | \$567.53 |
| GREGORY NANCE | BELK #516 BRIARCLIFFE | 04/06/2019 | \$53.99 |
| | NAVPA NATIONAL ASSOCIAT | 04/10/2019 | \$175.00 |
| | AMZN Mktp US MZ5E01DN1 | 04/25/2019 | \$39.52 |
| | | | \$268.51 |
| HARRIETTE LOUIS | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$28.41 |
| | AMZN Mktp US MW2TX8K41 | 04/02/2019 | \$269.17 |
| | Amazon.com MW4641DN0 | 04/03/2019 | \$28.71 |
| | AMZN Mktp US MW5X83711 | 04/03/2019 | \$11.65 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$105.83 |
| | WAL-MART #4664 | 04/05/2019 | \$54.52 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$91.05 |
| | COASTAL MARKETING GRAPHIC | 04/08/2019 | \$883.44 |
| | COASTAL MARKETING GRAPHIC | 04/08/2019 | \$674.96 |
| | WM SUPERCENTER #4664 | 04/10/2019 | \$34.05 |
| | COASTAL ENGRAVERS INC | 04/10/2019 | \$78.48 |
| | AMZN MKTP US MZ2Q68480 AM | 04/13/2019 | \$93.02 |
| | HOMEDEPOT.COM | 04/12/2019 | \$204.12 |
| | COASTAL ENGRAVERS INC | 04/11/2019 | \$60.39 |
| | AMZN Mktp US MZ6YE50A1 | 04/16/2019 | \$19.99 |
| | BSN SPORTS LLC | 04/16/2019 | \$1,527.60 |
| | COASTAL ENGRAVERS INC | 04/16/2019 | \$98.11 |
| | SPECTRUM SPORTS INTL | 04/16/2019 | \$475.00 |
| | COASTAL MARKETING GRAPHIC | 04/24/2019 | \$357.97 |
| | BREAKERS RESORT SOUTH | 04/25/2019 | \$3,076.24 |
| | COASTAL ENGRAVERS INC | 04/26/2019 | \$97.01 |
| | | | \$8,269.72 |
| | HATTIE JORDAN | HCP HARPERCOLLINS | 03/30/2019 |
| GEORGETOWN COUNTY CHAMBER | | 04/10/2019 | \$500.00 |
| | | | \$741.70 |
| HERBERT HOOTS | GRAINGER | 04/04/2019 | \$114.00 |
| | ZEP SALES AND SERVICE | 04/11/2019 | \$295.05 |
| | OCC DOC OF SC PA | 04/16/2019 | \$225.00 |
| | GRAINGER | 04/24/2019 | \$264.65 |
| | | | \$898.70 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|--------------------|
| HOLLY LEGG | PLANTS DIRECT INC | 04/11/2019 | \$97.20 |
| | | | \$97.20 |
| HOWARD WATTS | ARNOLD'S POOL INC | 03/28/2019 | \$439.84 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$172.29 |
| | LOWES #01705 | 04/02/2019 | \$105.86 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$11.17 |
| | ARNOLD'S POOL INC | 04/01/2019 | \$277.22 |
| | ARNOLD'S POOL INC | 04/01/2019 | \$273.63 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$285.63 |
| | ARNOLD'S POOL INC | 04/01/2019 | \$221.31 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$20.57 |
| | GRAINGER | 04/02/2019 | \$8.12 |
| | GRAINGER | 04/02/2019 | \$89.74 |
| | COASTAL MARKETING GRAPHIC | 04/03/2019 | \$3,415.07 |
| | CINTAS 60A SAP | 04/03/2019 | \$291.55 |
| | GRAINGER | 04/04/2019 | \$959.45 |
| | CINTAS 60A SAP | 04/03/2019 | \$291.55 |
| | GRAINGER | 04/04/2019 | \$20.81 |
| | CINTAS 60A SAP | 04/03/2019 | \$264.55 |
| | CINTAS 60A SAP | 04/03/2019 | \$291.55 |
| | SEACOAST UNIFORMS | 04/05/2019 | \$716.32 |
| | COASTAL GLASS CO INC | 04/08/2019 | \$575.00 |
| | WILLIAMSON-DICKIE | 04/10/2019 | \$81.37 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$112.63 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$142.82 |
| | SPARROW & KENNEDY TRACTOR | 04/10/2019 | \$432.53 |
| | FULL SOURCE LLC | 04/10/2019 | \$37.30 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$18.36 |
| | GRAINGER | 04/12/2019 | \$191.23 |
| | RASIXCC INC | 04/19/2019 | \$278.20 |
| | PWS-LA, INC. | 04/19/2019 | \$87.90 |
| | DADE PAPER ATLANTA | 04/24/2019 | \$953.64 |
| | MANCILL INC | 04/25/2019 | \$135.00 |
| | WILLIAMSON-DICKIE | 04/26/2019 | \$38.14 |
| | | | \$11,240.35 |
| JACK MENG | IN LIGHTPARTS INC. | 03/29/2019 | \$289.87 |
| | SP ACS GROUP | 04/01/2019 | \$31.98 |
| | IN LIGHTPARTS INC. | 04/01/2019 | \$404.91 |
| | BARBIZON CHARLOTTE INC | 04/02/2019 | \$240.17 |
| | BULBCONNECTIONCOM | 04/02/2019 | \$230.52 |
| | LOWES #01705 | 04/03/2019 | \$8.18 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$608.28 |
| | LOWES #01705 | 04/04/2019 | \$16.59 |
| | SAWSTOP LLC | 04/04/2019 | \$167.40 |
| | AMZN Mktp US MW4FP1YF1 | 04/08/2019 | \$102.51 |
| | AMZN Mktp US MW2KB0742 | 04/09/2019 | \$32.38 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-----------------------|------------|-------------------|
| JACK MENG | DUNCAN PARNELL MYRTLE B | 04/08/2019 | \$106.48 | |
| | WM SUPERCENTER #4664 | 04/09/2019 | \$37.71 | |
| | LOWES #01705 | 04/09/2019 | \$43.14 | |
| | NAIL GUN DEPOT | 04/09/2019 | \$111.75 | |
| | WAL-MART #4664 | 04/09/2019 | \$78.45 | |
| | FASTENAL COMPANY01 | 04/10/2019 | \$51.68 | |
| | LOWES #01705 | 04/10/2019 | \$8.60 | |
| | THE UPS STORE #6586 | 04/11/2019 | \$5.69 | |
| | LOWES #01705 | 04/11/2019 | \$34.40 | |
| | AMAZON.COM MZ4QI4CA2 AMZN | 04/13/2019 | \$84.25 | |
| | IN LIGHTPARTS INC. | 04/15/2019 | \$95.94 | |
| | BARBIZON CHARLOTTE INC | 04/16/2019 | \$178.92 | |
| | FASTENAL COMPANY01 | 04/18/2019 | \$74.52 | |
| | LOWES #01705 | 04/22/2019 | \$100.33 | |
| | LOWES #01705 | 04/23/2019 | \$79.25 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$56.59 | |
| | LOWES #01705 | 04/25/2019 | \$148.65 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$21.06 | |
| | | | | \$3,450.20 |
| | JACOB ROSIEK | ARC SERVICES/TRAINING | 04/06/2019 | \$38.00 |
| BSN SPORTS LLC | | 04/08/2019 | \$554.44 | |
| ARC SERVICES/TRAINING | | 04/09/2019 | \$129.20 | |
| ARC SERVICES/TRAINING | | 04/09/2019 | \$178.50 | |
| JETTYLIFE.COM | | 04/11/2019 | \$1,642.50 | |
| ARC SERVICES/TRAINING | | 04/12/2019 | \$37.00 | |
| ARC SERVICES/TRAINING | | 04/12/2019 | \$37.00 | |
| PALADIN SPORTS TECHNOLOG | | 04/17/2019 | \$2,210.00 | |
| ARC SERVICES/TRAINING | | 04/18/2019 | \$258.40 | |
| UNDER ARMOUR MYRTLE BEAC | | 04/20/2019 | \$221.05 | |
| UNDER ARMOUR MYRTLE BEAC | | 04/20/2019 | \$179.76 | |
| UNDER ARMOUR MYRTLE BEAC | | 04/20/2019 | \$208.91 | |
| UNDER ARMOUR MYRTLE BEAC | | 04/20/2019 | \$192.86 | |
| UNDER ARMOUR MYRTLE BEAC | | 04/20/2019 | \$204.05 | |
| UNDER ARMOUR MYR BCH 501 | | 04/22/2019 | \$207.83 | |
| UNDER ARMOUR MYR BCH 501 | | 04/22/2019 | \$161.95 | |
| UNDER ARMOUR MYR BCH 501 | | 04/22/2019 | \$134.93 | |
| UNDER ARMOUR MYR BCH 501 | | 04/22/2019 | \$161.94 | |
| UNDER ARMOUR DIRECT VIRT | | 04/24/2019 | \$27.24 | |
| CHASIN LIMITS | | 04/25/2019 | \$540.00 | |
| JETTYLIFE.COM | | 04/26/2019 | \$50.00 | |
| BSN SPORTS LLC | | 04/29/2019 | \$499.98 | |
| | | | | \$7,875.54 |
| JACQUELINE MOORE | IN SHRED WITH US | 03/29/2019 | \$24.49 | |
| | DRI LIWC TEXT ANALYSIS | 04/04/2019 | \$89.95 | |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$290.43 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$127.27 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| JACQUELINE MOORE | AMZN Mktp US MW0X83UD2 | 04/09/2019 | \$565.70 |
| | RASIXCC INC | 04/15/2019 | \$62.00 |
| | HOWARD TECH | 04/29/2019 | \$336.81 |
| | HOWARD TECH | 04/29/2019 | \$623.15 |
| | | | \$2,119.80 |
| JAMES K SMITH | TRIPLE T WILMINGTON | 03/29/2019 | \$398.99 |
| | SQ SPECIALTY VEHIC | 04/04/2019 | \$337.14 |
| | TRIPLE T WILMINGTON | 04/03/2019 | \$365.44 |
| | SQ SPECIALTY VEHIC | 04/12/2019 | \$510.92 |
| | GRAINGER | 04/15/2019 | \$348.53 |
| | TRIPLE T WILMINGTON | 04/12/2019 | \$63.67 |
| | FASTENAL COMPANY01 | 04/15/2019 | \$178.19 |
| | NOVUS GLASS | 04/15/2019 | \$50.00 |
| | LOWES #01705 | 04/17/2019 | \$21.58 |
| | CAROLINA BG | 04/17/2019 | \$3,848.17 |
| | WAL-MART #4664 | 04/17/2019 | \$66.03 |
| | CREATIVE BUS SALES AZ | 04/18/2019 | \$1,022.20 |
| | TRIPLE T WILMINGTON | 04/18/2019 | \$1,651.05 |
| | SQ SPECIALTY VEHIC | 04/22/2019 | \$245.09 |
| | FASTENAL COMPANY01 | 04/23/2019 | \$253.68 |
| | SQ SPECIALTY VEHIC | 04/29/2019 | \$576.83 |
| | SQ SPECIALTY VEHIC | 04/29/2019 | \$284.90 |
| | | | \$10,222.41 |
| JAMES PHILLIPS | INTERSTATE BATTERY SYSTEM | 04/10/2019 | \$261.31 |
| | | | \$261.31 |
| JASON AIESI | STAPLS7215774944000001 | 03/30/2019 | \$99.24 |
| | TALOTTA INC | 03/25/2019 | \$1,305.19 |
| | STAPLS7215774944001001 | 04/03/2019 | \$99.24 |
| | DOLLAR-GENERAL #3052 | 04/16/2019 | \$59.78 |
| | | | \$1,563.45 |
| JEFF POUNDS | ARC SERVICES/TRAINING | 03/29/2019 | \$22.00 |
| | | | \$22.00 |
| JENNIE CASSIDY | ESPERANZA | 03/30/2019 | \$19.95 |
| | BP MAGAZINE | 03/30/2019 | \$19.95 |
| | CHANTICLEERBKSTORE | 04/03/2019 | \$145.74 |
| | CHANTICLEERBKSTORE | 04/03/2019 | \$179.92 |
| | Nat'lBrdforCertifiedCoun | 04/03/2019 | \$85.00 |
| | INSTITUTE FOR NATURAL RE | 04/04/2019 | \$83.00 |
| | EMDR INTERNATIONAL ASSOCI | 04/04/2019 | \$130.00 |
| | AUCCCD | 04/05/2019 | \$350.00 |
| | IDEGY INC. | 04/08/2019 | \$794.51 |
| | COASTAL ENGRAVERS INC | 04/12/2019 | \$32.70 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$132.30 |
| | PROTECT INTERNATIONAL | 04/22/2019 | \$132.52 |
| | SPECIALIZED TRAINING SERV | 04/22/2019 | \$245.85 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------------|---------------------------|---------------|-------------------|
| JENNIE CASSIDY | THE TROPHY PLACE | 04/18/2019 | \$144.72 |
| | THERAPIST AID | 04/25/2019 | \$75.00 |
| | | | \$2,571.16 |
| JENNIFER SILVER HR ADV GC | YOURMEMBER-CAREERS | 04/04/2019 | \$398.00 |
| | CHRONICLEHI | 04/23/2019 | \$199.00 |
| | CHRONICLEHI | 04/23/2019 | \$199.00 |
| | CHRONICLEHI | 04/23/2019 | \$199.00 |
| | | | \$995.00 |
| JESSICA COMBESS | WRISTBAND.COM | 03/29/2019 | \$252.00 |
| | PARTY PLUS | 03/28/2019 | \$28.05 |
| | CUSTOMINK LLC | 04/04/2019 | \$345.15 |
| | CUSTOMINK LLC | 04/04/2019 | \$457.25 |
| | AMAZON.COM MW10S1KX0 AMZN | 04/05/2019 | \$341.28 |
| | AMZN Mktp US MZ8W02C42 | 04/12/2019 | \$13.11 |
| | POSTERMYWALL DOWNLOAD | 04/15/2019 | \$14.95 |
| | AMZN MKTP US MZ1AG2Z22 AM | 04/16/2019 | \$437.86 |
| | TABCO KDP STORE | 04/16/2019 | \$356.26 |
| | SP PAGEANTSUPPLIER | 04/17/2019 | \$75.25 |
| | AMZN MKTP US MZ43V6XM0 AM | 04/22/2019 | \$227.82 |
| | WAL-MART #4664 | 04/22/2019 | \$4.26 |
| | TM | 04/24/2019 | \$89.00 |
| | WM SUPERCENTER #4664 | 04/25/2019 | \$53.97 |
| | TANSClub | 04/25/2019 | \$241.08 |
| | BEST BUY 00008557 | 04/25/2019 | \$98.09 |
| | AMZN MKTP US MZ36C32S1 AM | 04/26/2019 | \$36.95 |
| | PALMETTO MOON | 04/25/2019 | \$293.17 |
| | WM SUPERCENTER #4664 | 04/29/2019 | \$67.35 |
| | | | |
| JESSICA SMALL | AMZN Mktp US MW6OG0VB2 | 03/30/2019 | \$21.52 |
| | STAPLS7216599770000001 | 04/09/2019 | \$9.96 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$54.89 |
| | STAPLS7217639850000001 | 04/27/2019 | \$16.95 |
| | STAPLS7217667623000001 | 04/27/2019 | \$153.93 |
| | | | \$257.25 |
| JILL KINGSTON | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$26.86 |
| | | | \$26.86 |
| JOAN TRUPIANO | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$303.88 |
| | THE OFFICE PAL | 04/18/2019 | \$216.69 |
| | | | \$520.57 |
| JOANNA DALTON | THE OFFICE PAL | 04/03/2019 | \$491.28 |
| | THE UPS STORE #2882 | 04/11/2019 | \$9.67 |
| | WONDERWORKS MYRTLE BEACH | 04/11/2019 | \$100.00 |
| | SHRM MEMBER601037950 | 04/24/2019 | \$209.00 |
| | | | \$809.95 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|-------------------|-------------------|
| JODI HOWELL | NATIONAL COLLEGE TESTING | 04/25/2019 | \$55.00 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$41.36 |
| | | | \$96.36 |
| JONATHAN HURT | THE TROPHY PLACE | 04/09/2019 | \$340.20 |
| | | | \$340.20 |
| JOSEPH MAROSZ | HOMETEAM PEST DEFENSE 707 | 04/01/2019 | \$131.25 |
| | CLUB PROTECTOR INC | 04/03/2019 | \$45.00 |
| | THE POKER DEPOT | 04/02/2019 | \$56.15 |
| | DISCOUNTCARTPARTS.COM | 04/04/2019 | \$222.19 |
| | CLUB GLOVE AND SCHEYD | 04/04/2019 | \$178.05 |
| | LINKSOUL | 04/17/2019 | \$48.92 |
| | PRO AM GOLF | 04/18/2019 | \$108.40 |
| | RICHARDSON | 04/19/2019 | \$87.06 |
| | US INK AND TONER | 04/23/2019 | \$457.24 |
| | SITEONE LANDSCAPE SUPPLY, | 04/23/2019 | \$270.15 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$100.53 |
| | LOWES #01705 | 04/26/2019 | \$47.07 |
| | | | \$1,752.01 |
| JUDITH DOW | CHANTICLEERBKSTORE | 04/08/2019 | \$7.90 |
| | | | \$7.90 |
| JUDY COOLEY | TALOTTA INC | 04/02/2019 | \$3,536.71 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$106.38 |
| | DUPLICATES INK | 04/25/2019 | \$566.16 |
| | | \$4,209.25 | |
| JUDY JOHNS | SOUTHERN COMPUTER WAREHO | 04/09/2019 | \$392.56 |
| | | | \$392.56 |
| JUDY LOUGHRAN | EBSCO | 03/30/2019 | \$33.36 |
| | AMZN Mktp US MW72I9B41 | 03/29/2019 | \$26.17 |
| | AMZN Mktp US MW6L38QL1 | 03/30/2019 | \$159.85 |
| | AMZN Mktp US MW7KW88T1 | 03/29/2019 | \$49.32 |
| | AMZN Mktp US MW2VZ7H20 | 03/29/2019 | \$70.98 |
| | Amazon.com MW86G5SL1 | 04/01/2019 | \$64.18 |
| | AMZN Mktp US MW83U1HW0 | 03/29/2019 | \$18.49 |
| | EBSCO | 03/30/2019 | \$49.57 |
| | AMZN Mktp US MW5EX3XT2 | 03/29/2019 | \$8.71 |
| | EBSCO | 03/30/2019 | \$493.98 |
| | AMZN Mktp US MW5PL8512 | 04/01/2019 | \$56.77 |
| | AMAZON.COM MW5T71SC1 AMZN | 04/01/2019 | \$15.29 |
| | AMZN Mktp US MW1XA87Y1 | 04/03/2019 | \$54.94 |
| | AMZN Mktp US MW12G07B1 | 04/03/2019 | \$61.23 |
| | AMZN Mktp US MW2710DQ0 | 04/03/2019 | \$10.81 |
| | PROQUESTESBS 7349974150 | 04/04/2019 | \$41.04 |
| | EBSCO | 04/06/2019 | \$234.52 |
| | AMZN Mktp US MW5EE4IC1 | 04/06/2019 | \$29.97 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|-------------------------|-----------------|-------------------|
| JUDY LOUGHRAN | AMZN MKTP US MW75A2KG2 AM | 04/07/2019 | \$102.60 | |
| | AMZN Mktp US MW7T73K20 | 04/05/2019 | \$131.95 | |
| | EBSCO | 04/06/2019 | \$22.24 | |
| | AMZN Mktp US MW80X62V0 | 04/05/2019 | \$53.94 | |
| | AMZN Mktp US MW1I28YM1 | 04/08/2019 | \$19.98 | |
| | AMAZON.COM MW9TN1IRO AMZN | 04/08/2019 | \$26.98 | |
| | AMZN Mktp US MZ9M05OC1 | 04/09/2019 | \$33.94 | |
| | Amazon.com MZ2M37OIO | 04/11/2019 | \$75.22 | |
| | AMZN Mktp US MZ09M7Z71 | 04/12/2019 | \$56.33 | |
| | EBSCO | 04/16/2019 | \$423.72 | |
| | EBSCO | 04/16/2019 | \$33.36 | |
| | AMZN Mktp US MZ8JM4E10 | 04/18/2019 | \$66.91 | |
| | EBSCO | 04/20/2019 | \$18.09 | |
| | EBSCO | 04/20/2019 | \$22.24 | |
| | EBSCO | 04/20/2019 | \$255.52 | |
| | AMAZON.COM MZ78P4AS2 AMZN | 04/21/2019 | \$20.28 | |
| | AMZN MKTP US MZ2VM1JV2 AM | 04/19/2019 | \$385.79 | |
| | AMZN Mktp US MZ0DA1HY0 | 04/24/2019 | \$66.92 | |
| | Amazon.com MZ5S58QS1 | 04/24/2019 | \$18.92 | |
| | AMZN Mktp US MZ5121DW1 | 04/25/2019 | \$40.84 | |
| | Amazon.com MZ67POSA1 | 04/26/2019 | \$73.13 | |
| | | | | \$3,428.08 |
| | JULIE GOFFIGAN | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$134.65 |
| | | | \$134.65 | |
| JULIE QUINN | MICROLOGY LABORATORIES | 03/28/2019 | \$1,229.51 | |
| | UPS 0000003VV942119 | 04/03/2019 | \$390.63 | |
| | RASIXCC INC | 04/09/2019 | \$117.35 | |
| | RASIXCC INC | 04/09/2019 | \$136.28 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$96.77 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$6.81 | |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$37.28 | |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$167.40 | |
| | QIAGEN INC | 04/15/2019 | \$208.35 | |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$190.00 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$213.84 | |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$230.13 | |
| | AMZN Mktp US MZ31P91G2 | 04/23/2019 | \$8.45 | |
| | AMZN Mktp US MZ7GE2PQ2 | 04/23/2019 | \$23.90 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$291.58 | |
| | AMZN Mktp US MZ3EH4BU1 | 04/23/2019 | \$5.67 | |
| | AMZN MKTP US MZ07C4671 AM | 04/24/2019 | \$82.42 | |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$6.49 | |
| | ALLIED ELECTRONICS INC | 04/26/2019 | \$23.03 | |
| | WALMART.COM 8009666546 | 04/26/2019 | \$9.08 | |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$106.92 | |
| | DINBALL MINI-ZONE COMPANY | 04/25/2019 | \$159.52 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JULIE QUINN | AMZN MKTP US MZ1LG65Q2 AM | 04/27/2019 | \$18.80 |
| | ROBOTSHOP.COM | 04/26/2019 | \$80.97 |
| | AMZN MKTP US MZ9NH0H42 AM | 04/28/2019 | \$47.99 |
| | | | \$3,889.17 |
| KAREN WILLIAMS | Internat'l Assoc for Inte | 03/30/2019 | \$625.00 |
| | 4IMPRINT | 04/08/2019 | \$404.20 |
| | | | \$1,029.20 |
| KATHERINE QUINNEY | IN ELITE GOLF TECHNOLOGY | 04/09/2019 | \$350.00 |
| | ACUSHNET COMPANY | 04/25/2019 | \$181.17 |
| | ACUSHNET COMPANY | 04/25/2019 | \$265.14 |
| | | | \$796.31 |
| KATHRYN CAULFIELD | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$474.50 |
| | PAYPAL PIMUEPSILON | 04/01/2019 | \$90.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$36.48 |
| | | | \$600.98 |
| KATHRYN MORTENSEN | NACURH | 04/04/2019 | \$40.00 |
| | AMZN MKTP US MZ8S26PZ1 AM | 04/18/2019 | \$79.95 |
| | NACURH | 04/18/2019 | \$78.00 |
| | Amazon.com MZ1X561N2 | 04/23/2019 | \$27.00 |
| | | | \$224.95 |
| KATIE ANGULO | AMZN Mktp US MW3R39HI0 | 03/30/2019 | \$51.98 |
| | AMZN Mktp US MW2P66HR2 | 04/01/2019 | \$357.00 |
| | AMZN MKTP US MW31969Z1 AM | 04/04/2019 | \$541.99 |
| | IMAGINATION ATHLETICS | 04/15/2019 | \$1,539.00 |
| | MICHAELS #9490 | 04/18/2019 | \$75.08 |
| | DNCR PARKS & REC | 04/19/2019 | \$52.00 |
| | HONORS GRADUATION | 04/22/2019 | \$54.93 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$56.38 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$44.94 |
| | AFRICAN IMPORTS | 04/23/2019 | \$54.85 |
| | COASTAL ENGRAVERS INC | 04/24/2019 | \$87.20 |
| | COASTAL ENGRAVERS INC | 04/24/2019 | \$165.68 |
| | | | |
| KAY HUNGERFORD | COASTAL ENGRAVERS INC | 04/04/2019 | \$104.64 |
| | WAYFAIR Wayfair | 04/11/2019 | \$43.18 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$20.35 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$6.67 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$33.67 |
| | RASIXCC INC | 04/17/2019 | \$228.51 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$90.12 |
| | THE OFFICE PAL | 04/18/2019 | \$142.59 |
| | THE OFFICE PAL | 04/19/2019 | \$611.68 |
| | MICHAELS STORES 2056 | 04/24/2019 | \$71.94 |
| | COASTAL ENGRAVERS INC | 04/24/2019 | \$225.00 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| KAY HUNGERFORD | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$95.45 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$30.43 |
| | | | \$1,704.23 |
| KELITA COLBURN | VWR INTERNATIONAL INC | 04/02/2019 | \$18.96 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$173.70 |
| | RASIXCC INC | 04/08/2019 | \$88.22 |
| | R & D SYSTEMS | 04/09/2019 | \$352.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$127.27 |
| | SP KESTRELMETERS.COM | 04/15/2019 | \$579.96 |
| | SP KESTRELMETERS.COM | 04/15/2019 | \$214.92 |
| | WET LABS INC | 04/17/2019 | \$2,116.50 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$315.83 |
| | SEA BIRD ELECTRONICS INC | 04/18/2019 | \$236.50 |
| | HACH COMPANY | 04/16/2019 | \$312.63 |
| | HACH COMPANY | 04/18/2019 | \$40.38 |
| | AMZN MKTP US MZ9BK5PO0 AM | 04/21/2019 | \$75.20 |
| | SCANTRON CORPORATION | 04/20/2019 | \$164.23 |
| | AMZN Mktp US MZ29D2HN1 | 04/22/2019 | \$68.39 |
| | RASIXCC INC | 04/22/2019 | \$274.47 |
| | SQ CPS US, INC. | 04/22/2019 | \$475.00 |
| | AMZN MKTP US MZ5NE7VTO AM | 04/22/2019 | \$394.42 |
| | AMZN MKTP US MZ8816E12 AM | 04/22/2019 | \$19.97 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | AMZN MKTP US MZ5DL6861 AM | 04/23/2019 | \$307.21 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | AMZN MKTP US MZ41M1Q21 AM | 04/24/2019 | \$6.89 |
| | AMZN Mktp US MZ1R308C1 | 04/23/2019 | \$15.93 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$82.98 |
| | KOLDROK WATER & COFFEE | 04/23/2019 | \$35.10 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | A PLUS MARINE SUPPLY INC | 04/23/2019 | \$219.89 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | CINTAS 60A SAP | 04/22/2019 | \$16.12 |
| | ONSET COMPUTER CORPORATI | 04/22/2019 | \$270.20 |
| | RASIXCC INC | 04/24/2019 | \$47.26 |
| TFS FISHERSCI ECOM ATL | 04/25/2019 | \$563.82 | |
| THE UPS STORE #2633 | 04/25/2019 | \$24.52 | |
| TFS FISHERSCI ECOM ATL | 04/26/2019 | \$38.02 | |
| LEISURE PRO LTD | 04/27/2019 | \$1,095.90 | |
| | | | \$8,852.99 |
| KELLI BARKER | COASTAL MARKETING GRAPHIC | 04/22/2019 | \$1,053.00 |
| | | | \$1,053.00 |
| KEVIN BOWERS | IDN ARMSTRONGS INC | 04/26/2019 | \$1,894.24 |
| | IDN ARMSTRONGS INC | 04/26/2019 | \$25.92 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|----------------|-------------------|
| KEVIN BOWERS | IDN ARMSTRONGS INC | 04/26/2019 | \$48.60 |
| | | | \$1,968.76 |
| KEVIN DAVIS | WM SUPERCENTER #4664 | 04/09/2019 | \$124.04 |
| | DIGITAL RESOURCES | 04/08/2019 | \$108.00 |
| | DISPLAYIT | 04/24/2019 | \$386.64 |
| | D1BASEBALLCOM | 04/25/2019 | \$74.25 |
| | | | \$692.93 |
| KIMBERLY HARPER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$145.78 |
| | LE BLEU OF COASTAL CAROLI | 04/09/2019 | \$45.95 |
| | THE STATE NEWSPAPER | 04/11/2019 | \$129.99 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$61.92 |
| | THE STATE NEWSPAPER | 04/12/2019 | \$129.99 |
| | W3 AWARDS | 04/17/2019 | \$360.00 |
| | AT&T BILL PAYMENT | 04/26/2019 | \$20.25 |
| | | | \$893.88 |
| KRISTEN SELVAGE | LONGSTRETH SPORTING GO | 03/29/2019 | \$84.95 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$26.19 |
| | WAL-MART #4664 | 04/09/2019 | \$80.24 |
| | AWARDDECALS | 04/09/2019 | \$94.47 |
| | AMZN MKTP US MZ1DL5H02 AM | 04/28/2019 | \$101.27 |
| | | | \$387.12 |
| KRISTEN TOBEN | IN SHRED WITH US | 04/01/2019 | \$28.99 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$123.60 |
| | DMI DELL HIGHER EDUC | 04/08/2019 | \$35.95 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$590.95 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$590.95 |
| | IN SHRED WITH US | 04/17/2019 | \$28.99 |
| | HARRIS WORKSYSTEMS INC | 04/17/2019 | \$162.86 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$78.44 |
| | DMI DELL HIGHER EDUC | 04/27/2019 | \$574.53 |
| | LE BLEU OF COASTAL CAROLI | 04/26/2019 | \$50.27 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$63.63 |
| | | | \$2,329.16 |
| KRISTIN OLSEN | IN SHRED WITH US | 04/05/2019 | \$24.49 |
| | | \$24.49 | |
| LATASHA GAUSE | INSIDE HIGHER ED, INC | 04/19/2019 | \$349.00 |
| | CareerBuilder | 04/19/2019 | \$375.00 |
| | Association for the Scien | 04/22/2019 | \$200.00 |
| | COMMUNITY BRANDS | 04/25/2019 | \$249.00 |
| | CHRONICLEHI | 04/26/2019 | \$199.00 |
| | | | \$1,372.00 |
| LAURA DOERRBECKER | UPS 000000A56048139 | 04/01/2019 | \$131.98 |
| | UPS 000000A56048149 | 04/09/2019 | \$172.88 |
| | PITNEY BOWES PI | 04/10/2019 | \$282.05 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LAURA DOERRBECKER | MIDWEST MAILING SUPPLIES | 04/09/2019 | \$19.48 |
| | AMZN MKTP US MZ1DG4CE0 AM | 04/10/2019 | \$24.29 |
| | UPS 000000A56048159 | 04/17/2019 | \$39.89 |
| | UPS 000000A56048169 | 04/22/2019 | \$42.48 |
| | USPS.COM POSTAL STORE | 04/29/2019 | \$100.00 |
| | UPS 000000A56048179 | 04/29/2019 | \$245.05 |
| | | | |
| LAWRENCE ALTMAN | ECKMYRTLEBEACH | 03/29/2019 | \$120.85 |
| | LOWES #01705 | 04/04/2019 | \$149.57 |
| | BATTERIES PLUS - #0123 | 04/04/2019 | \$113.24 |
| | LOWES #01705 | 04/05/2019 | \$388.84 |
| | LOWES #01705 | 04/08/2019 | \$473.06 |
| | LOWES #01705 | 04/10/2019 | \$58.14 |
| | LOWES #01705 | 04/11/2019 | \$15.55 |
| | LOWES #01705 | 04/11/2019 | \$337.79 |
| | LOWES #01705 | 04/11/2019 | \$16.18 |
| | LOWES #01705 | 04/12/2019 | \$128.71 |
| | CREGGER COMPANY 14 | 04/22/2019 | \$105.37 |
| | LOWES #01705 | 04/24/2019 | \$374.28 |
| | LOWES #01705 | 04/24/2019 | \$335.92 |
| | LOWES #01705 | 04/24/2019 | \$44.67 |
| | LOWES #01705 | 04/25/2019 | \$406.21 |
| | LOWES #01705 | 04/25/2019 | \$42.01 |
| | NATIONAL HARDWARE | 04/26/2019 | \$485.73 |
| | LOWES #01705 | 04/26/2019 | \$182.26 |
| | CAPITOL MATERIALS COASTAL | 04/26/2019 | \$96.70 |
| | | | \$3,875.08 |
| LESLEY HOLODY | NASPA NIMBLE | 04/03/2019 | \$75.00 |
| | NASPA NIMBLE | 04/03/2019 | \$75.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$24.48 |
| | The Jester Company | 04/17/2019 | \$2,181.07 |
| | IN SHRED WITH US | 04/22/2019 | \$24.49 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$175.77 |
| | | | \$2,555.81 |
| LISA B GORE | EB ASEHE INAUGURAL CO | 04/02/2019 | \$227.07 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$299.32 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$121.14 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$50.28 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$34.10 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$23.33 |
| | | | \$755.24 |
| LISA BAIR | VWR INTERNATIONAL INC | 03/30/2019 | \$20.31 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$284.56 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$61.21 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$311.47 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|-----------------|-------------------|
| LISA BAIR | VWR INTERNATIONAL INC | 03/30/2019 | \$111.00 | |
| | AMZN Mktp US MW4MM17M1 | 04/03/2019 | \$31.36 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$280.71 | |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$33.46 | |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$127.94 | |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$176.72 | |
| | AMZN Mktp US MW6Z222H0 | 04/04/2019 | \$157.45 | |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$179.37 | |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$39.80 | |
| | VWR INTERNATIONAL INC | 04/07/2019 | \$103.08 | |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$118.01 | |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$311.62 | |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$488.81 | |
| | AIRGAS SOUTH | 04/19/2019 | \$4.70 | |
| | IN SHRED WITH US | 04/22/2019 | \$24.49 | |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$171.16 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$317.44 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$117.34 | |
| | PINE RESEARCH INSTRUMENTA | 04/24/2019 | \$1,918.38 | |
| | SCANTRON CORPORATION | 04/24/2019 | \$494.10 | |
| | VWR INTERNATIONAL INC | 04/28/2019 | \$150.71 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$97.25 | |
| | | | | \$6,132.45 |
| | LISA BELLAMY | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$134.55 |
| | | SC GOV SERVICEFEE | 04/03/2019 | \$1.10 |
| | | SCGOV 866-340-7105 DMV | 04/03/2019 | \$6.00 |
| CHRONICLEHI | | 04/03/2019 | \$199.00 | |
| RASIXCC INC | | 04/08/2019 | \$236.70 | |
| WALMART GROCERY | | 04/09/2019 | \$192.20 | |
| THE OFFICE PAL | | 04/09/2019 | \$199.56 | |
| THE OFFICE PAL | | 04/09/2019 | \$260.30 | |
| FORMS AND SUPPLY - AOPD | | 04/12/2019 | \$68.63 | |
| FORMS AND SUPPLY - AOPD | | 04/17/2019 | \$154.70 | |
| RASIXCC INC | | 04/18/2019 | \$207.84 | |
| CUPA-HR | | 04/19/2019 | \$2,335.00 | |
| PARTY PLUS | | 04/19/2019 | \$15.11 | |
| SHRM MEMBER601038475 | | 04/25/2019 | \$209.00 | |
| FORMS AND SUPPLY - AOPD | | 04/26/2019 | \$93.28 | |
| | | | | \$4,312.97 |
| LISA BERNADYN | FOOD LION #1384 | 04/02/2019 | \$18.79 | |
| | BETA GAMMA SIGMA | 04/18/2019 | \$444.45 | |
| | | | \$463.24 | |
| LISA GAGNE | IN SHRED WITH US | 04/04/2019 | \$48.98 | |
| | PAYPAL AIS | 04/09/2019 | \$307.05 | |
| | CHANTICLEERBKSTORE | 04/11/2019 | \$9,990.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|--------------------|
| LISA GAGNE | Amazon.com MZ9MZ5NZ1 | 04/12/2019 | \$41.04 |
| | IN SHRED WITH US | 04/24/2019 | \$24.49 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$89.29 |
| | | | \$10,501.35 |
| LISA RICKENBRODE | PROFESSIONAL PRINTERS | 04/05/2019 | \$2,597.40 |
| | TEACHER CREATED RESOURCES | 04/11/2019 | \$22.96 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$69.27 |
| | | | \$2,689.63 |
| LORI PATTERSON | DHL W 020204764324 | 04/11/2019 | \$80.39 |
| | | | \$80.39 |
| LYNN MILLARD | THE OFFICE PAL | 04/02/2019 | \$655.72 |
| | ETS PRAXIS Registratio | 04/03/2019 | \$270.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$236.46 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$22.66 |
| | AMAZON.COM MZ8TP1670 AMZN | 04/27/2019 | \$58.32 |
| | AMAZON.COM MZ3XC7Q30 AMZN | 04/27/2019 | \$58.26 |
| | | | \$1,301.42 |
| MARCUS GRAHAM MCINTYRE | BMI SUPPLY | 04/03/2019 | \$1,206.95 |
| | LOWES #01705 | 04/05/2019 | \$42.82 |
| | RELIANCE CASTER WHEEL CO | 04/10/2019 | \$436.79 |
| | ULINE SHIP SUPPLIES | 04/12/2019 | \$563.79 |
| | AMZN Mktp US MZ8GM6JP1 | 04/14/2019 | \$189.90 |
| | AMZN Mktp US MZ10B2TF1 | 04/15/2019 | \$323.78 |
| | | | \$2,764.03 |
| MARK MATHEWS | SEASIDE MULCH INC | 03/29/2019 | \$2,052.00 |
| | GRAYBAR ELECTRIC COMPANY | 03/30/2019 | \$132.84 |
| | DISCOUNT TROPHY & CO INC | 03/30/2019 | \$37.73 |
| | CONWAY AUTO PARTS | 03/29/2019 | \$30.41 |
| | FELLERS INC | 04/02/2019 | \$777.57 |
| | FELLERS INC | 04/02/2019 | \$259.19 |
| | CONWAY AUTO PARTS | 04/01/2019 | \$25.16 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$164.75 |
| | FELLERS INC | 04/03/2019 | \$254.86 |
| | SOUTHEASTERN PAPER GRO | 04/01/2019 | \$1,334.88 |
| | FELLERS INC | 04/03/2019 | \$177.10 |
| | CENTRAL POLY BAG | 04/01/2019 | \$1,470.00 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$32.50 |
| | SILMAR ELECTRONICS | 04/02/2019 | \$567.89 |
| | SUNBELT SIGN SUPPLY INC | 04/02/2019 | \$324.54 |
| | ECKMYRTLEBEACH | 04/02/2019 | \$11.15 |
| | CONWAY AUTO PARTS | 04/03/2019 | \$29.16 |
| | GRAINGER | 04/03/2019 | \$798.99 |
| | SUNBELT SIGN SUPPLY INC | 04/03/2019 | \$586.44 |
| | CENTRAL POLY BAG | 04/02/2019 | \$1,180.00 |
| | GRAND STRAND POWER EQUIPM | 04/03/2019 | \$471.23 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| MARK MATHEWS | CONWAY AUTO PARTS | 04/03/2019 | \$31.69 |
| | CONWAY AUTO PARTS | 04/03/2019 | \$36.16 |
| | CONWAY AUTO PARTS | 04/03/2019 | \$29.05 |
| | CONWAY AUTO PARTS | 04/03/2019 | \$301.63 |
| | DISCOUNT TROPHY & CO INC | 04/04/2019 | \$378.42 |
| | BEST BUY AUTO EQUIPMENT | 04/03/2019 | \$1,634.00 |
| | Amazon.com MW9U96260 | 04/05/2019 | \$13.90 |
| | CONWAY AUTO PARTS | 04/04/2019 | \$139.71 |
| | CREGGER COMPANY 18 | 04/03/2019 | \$105.67 |
| | DOOR CLOSER SERVICE COMPA | 04/04/2019 | \$337.31 |
| | CONWAY AUTO PARTS | 04/04/2019 | \$109.05 |
| | HC SOLID WASTE AUTHORITY | 04/04/2019 | \$49.68 |
| | DISCOUNT TROPHY & CO INC | 04/04/2019 | \$432.48 |
| | CONWAY AUTO PARTS | 04/04/2019 | \$165.23 |
| | HC SOLID WASTE AUTHORITY | 04/04/2019 | \$43.85 |
| | GRAINGER | 04/05/2019 | \$121.88 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$56.18 |
| | DISCOUNT TROPHY & CO INC | 04/05/2019 | \$49.26 |
| | GRAINGER | 04/05/2019 | \$85.37 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$29.89 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$3.37 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$24.46 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$41.92 |
| | GRAINGER | 04/05/2019 | \$49.03 |
| | GRAINGER | 04/05/2019 | \$172.18 |
| | CAPITAL ELEC MYRTLE BEACH | 04/08/2019 | \$334.37 |
| | CONWAY AUTO PARTS | 04/08/2019 | \$76.12 |
| | ELECTRICBARGAINSTORES. | 04/09/2019 | \$210.53 |
| | AMAZON.COM MZ2ZK1C71 AMZN | 04/08/2019 | \$13.90 |
| | AMAZON.COM MW6X29IGO AMZN | 04/08/2019 | \$45.78 |
| | IBI - SUPPLYWORKS #2251 | 04/08/2019 | \$1,575.94 |
| | CORAL INDUSTRIES INC | 04/09/2019 | \$2,433.99 |
| | SMITH TURF & IRRIGATION - | 04/08/2019 | \$43.81 |
| | HYMAN PAPER & CHEMICAL | 04/09/2019 | \$335.62 |
| | SMITH TURF & IRRIGATION - | 04/08/2019 | \$6.60 |
| | SILMAR ELECTRONICS | 04/09/2019 | \$496.80 |
| | CONWAY AUTO PARTS | 04/09/2019 | \$61.11 |
| | CONTROL MANAGEMENT INC | 04/09/2019 | \$102.88 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$385.41 |
| | GRAINGER | 04/10/2019 | \$162.52 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$352.54 |
| | FELLERS INC | 04/11/2019 | \$510.30 |
| | GRAINGER | 04/10/2019 | \$271.91 |
| | GRAYBAR ELECTRIC COMPANY | 04/10/2019 | \$11.07 |
| | SUPPLYHOUSE.COM | 04/10/2019 | \$172.75 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$62.64 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| MARK MATHEWS | SITEONE LANDSCAPE SUPPLY, | 04/10/2019 | \$668.26 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$60.47 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$205.17 |
| | CAPITAL ELEC MYRTLE BEACH | 04/10/2019 | \$55.73 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$265.51 |
| | CONWAY AUTO PARTS | 04/11/2019 | \$76.55 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2019 | \$133.33 |
| | CAROLINA TEXTILE RECYCLIN | 04/11/2019 | \$460.46 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2019 | \$11.07 |
| | PALMETTO PARTS CO | 04/11/2019 | \$602.49 |
| | DISCOUNT TROPHY & CO INC | 04/11/2019 | \$215.57 |
| | ANIXTER-PS#005D MYRTL BCH | 04/11/2019 | \$1,523.88 |
| | IN RECYCLED PLASTIC FACT | 04/11/2019 | \$1,046.87 |
| | GEMINI INC | 04/08/2019 | \$36.26 |
| | PLATT ELECTRIC 800 | 04/13/2019 | \$1,256.40 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$24.17 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$15.81 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$27.69 |
| | LAKE CITY ELECTRIC MOTOR | 04/12/2019 | \$774.64 |
| | FELLERS INC | 04/13/2019 | \$127.43 |
| | SOUTHEASTERN PAPER GRO | 04/11/2019 | \$1,088.64 |
| | #448-UNITED REFRIGERATIO | 04/12/2019 | \$534.08 |
| | GRAND STRAND POWER EQUIPM | 04/12/2019 | \$470.00 |
| | RAYMOND PRODUCTS | 04/12/2019 | \$368.00 |
| | IN WASTEZERO, INC. | 04/15/2019 | \$2,349.00 |
| | GRAINGER | 04/15/2019 | \$893.54 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$349.26 |
| | Amazon.com MZ3OY9A31 | 04/15/2019 | \$31.28 |
| | IBI - SUPPLYWORKS #2251 | 04/09/2019 | \$644.50 |
| | SID HARVEY #65 | 04/15/2019 | \$681.86 |
| | LOWES #01705 | 04/15/2019 | \$162.30 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$3.66 |
| | GRAINGER | 04/15/2019 | \$198.93 |
| | SILMAR ELECTRONICS | 04/15/2019 | \$158.11 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$1,210.46 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$25.00 |
| | GRAINGER | 04/15/2019 | \$175.30 |
| | DADE PAPER ATLANTA | 04/15/2019 | \$1,716.55 |
| | CES 42 | 04/15/2019 | \$43.50 |
| | HYMAN PAPER & CHEMICAL | 04/16/2019 | \$283.38 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$28.04 |
| | BUGGIES UNLIMITED | 04/17/2019 | \$13.84 |
| | HYMAN PAPER & CHEMICAL | 04/16/2019 | \$97.17 |
| CONWAY AUTO PARTS | 04/16/2019 | \$32.72 | |
| BUGGIES UNLIMITED | 04/17/2019 | \$172.95 | |
| CONWAY AUTO PARTS | 04/16/2019 | \$51.17 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| MARK MATHEWS | SEASIDE MULCH INC | 04/16/2019 | \$2,052.00 |
| | GRAINGER | 04/16/2019 | \$35.05 |
| | GRAINGER | 04/16/2019 | \$111.45 |
| | LOWES #01705 | 04/16/2019 | \$23.65 |
| | LOWES #01705 | 04/17/2019 | \$34.97 |
| | GRAINGER | 04/17/2019 | \$336.70 |
| | CONWAY AUTO PARTS | 04/17/2019 | \$65.29 |
| | HYMAN PAPER & CHEMICAL | 04/17/2019 | \$560.64 |
| | CES 42 | 04/17/2019 | \$31.47 |
| | TUXEDO DISTRIBUTORS | 04/17/2019 | \$154.00 |
| | CONWAY AUTO PARTS | 04/17/2019 | \$365.67 |
| | GRAINGER | 04/17/2019 | \$254.67 |
| | GRAINGER | 04/17/2019 | \$348.88 |
| | CONWAY AUTO PARTS | 04/17/2019 | \$31.36 |
| | SMITH TURF & IRRIGATION - | 04/16/2019 | \$617.55 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2019 | \$444.96 |
| | LOWES #01705 | 04/18/2019 | \$17.24 |
| | CES 42 | 04/19/2019 | \$64.26 |
| | GRAINGER | 04/19/2019 | \$31.81 |
| | CONWAY AUTO PARTS | 04/19/2019 | \$378.48 |
| | PALMETTO PARTS CO | 04/22/2019 | \$16.59 |
| | IBI - SUPPLYWORKS #2251 | 04/22/2019 | \$50.03 |
| | GROVE MEDICAL, INC. | 04/22/2019 | \$704.85 |
| | CONWAY AUTO PARTS | 04/22/2019 | \$34.55 |
| | MSC | 04/23/2019 | \$488.16 |
| | TRANE SUPPLY-115411 | 04/22/2019 | \$269.86 |
| | DKC DIGI KEY CORP | 04/24/2019 | \$50.99 |
| | NEWARK US 00000075 | 04/23/2019 | \$16.34 |
| | SUPPLYHOUSE.COM | 04/23/2019 | \$269.95 |
| | SP CRAZIVERSE | 04/24/2019 | \$35.94 |
| | IBI - SUPPLYWORKS #2251 | 04/23/2019 | \$1,245.02 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2019 | \$599.73 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2019 | \$358.32 |
| | SPORTS ATTACK | 04/24/2019 | \$300.00 |
| | GEMINI INC | 04/09/2019 | \$122.99 |
| | CONWAY AUTO PARTS | 04/25/2019 | \$24.87 |
| | AMERICAN INDUSTRIES INC | 04/25/2019 | \$1,434.76 |
| | FELLERS INC | 04/26/2019 | \$109.60 |
| | CONWAY AUTO PARTS | 04/25/2019 | \$512.50 |
| | SOUTHLANTIC ENT INC | 04/25/2019 | \$4,222.66 |
| | MSC | 04/26/2019 | \$104.46 |
| | CES 42 | 04/25/2019 | \$573.84 |
| NOR NORTHERN TOOL | 04/25/2019 | \$109.08 | |
| PALMETTO PARTS CO | 04/25/2019 | \$75.20 | |
| CONWAY AUTO PARTS | 04/25/2019 | \$22.83 | |
| LOWES #01004 | 04/25/2019 | \$1,501.58 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------|---------------------------|--------------------------|-------------------|--------------------|
| MARK MATHEWS | ENERGY AVENUE | 04/25/2019 | \$168.17 | |
| | GRAINGER | 04/26/2019 | \$1,915.49 | |
| | CONWAY AUTO PARTS | 04/26/2019 | \$250.34 | |
| | GRAINGER | 04/26/2019 | \$218.76 | |
| | SOUTHLANTIC ENT INC | 04/26/2019 | \$105.20 | |
| | GRAINGER | 04/26/2019 | \$4.50 | |
| | CONWAY AUTO PARTS | 04/26/2019 | \$6.63 | |
| | GRAINGER | 04/26/2019 | \$41.21 | |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$128.56 | |
| | ELECTRICBARGAINSTORES. | 04/27/2019 | \$582.66 | |
| | GRAINGER | 04/26/2019 | \$126.23 | |
| | GRAINGER | 04/26/2019 | \$11.49 | |
| | CONWAY AUTO PARTS | 04/26/2019 | \$138.26 | |
| | CES 42 | 04/26/2019 | \$7.94 | |
| | BEST GOLF CARS | 04/25/2019 | \$167.24 | |
| | CONWAY AUTO PARTS | 04/26/2019 | \$18.47 | |
| | CES 42 | 04/26/2019 | \$82.62 | |
| | SMITH TURF & IRRIGATION - | 04/26/2019 | \$388.76 | |
| | BEST GOLF CARS | 04/25/2019 | \$410.67 | |
| | CONWAY AUTO PARTS | 04/29/2019 | \$36.89 | |
| | SUNBELT SIGN SUPPLY INC | 04/29/2019 | \$729.00 | |
| | LOWES #01705 | 04/29/2019 | \$21.60 | |
| | CONWAY AUTO PARTS | 04/29/2019 | \$4.63 | |
| | SEASIDE MULCH INC | 04/29/2019 | \$2,052.00 | |
| | HC SOLID WASTE AUTHORITY | 04/29/2019 | \$86.42 | |
| | ALL SQUARE DIGITA | 04/25/2019 | \$276.93 | |
| | ALL AMERICAN POLY | 04/29/2019 | \$898.40 | |
| | | | | \$70,291.22 |
| | MELANIE MCKEEFERY | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$93.51 |
| | | SOUTHERN COMPUTER WAREHO | 04/24/2019 | \$132.59 |
| | | | \$226.10 | |
| MELISSA TODD | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$54.13 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$279.86 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$115.05 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$6.89 | |
| | THE OFFICE PAL | 04/25/2019 | \$136.83 | |
| | | | \$592.76 | |
| MICHELLE HUBER | RAWLINGSSPORTSGOODS | 04/04/2019 | \$183.03 | |
| | WSG WILSON SPTG GDS | 04/11/2019 | \$64.79 | |
| | CROWN TROPHY - CARMEL | 04/11/2019 | \$43.57 | |
| | STADIUM FRAMING | 04/12/2019 | \$750.00 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$31.82 | |
| | | | \$1,073.21 | |
| MICHELLE MARKEN | PRAXAIR DIST INC OAM | 04/02/2019 | \$32.66 | |
| | IN SHRED WITH US | 04/02/2019 | \$52.98 | |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHELLE MARKEN | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$63.63 |
| | CHANTICLEERBKSTORE | 04/24/2019 | \$2,049.72 |
| | TZKSEMINARS | 04/25/2019 | \$89.00 |
| | | | \$2,287.99 |
| NEDINIA CAMPBELL | AMAZON.COM MW2674DZ0 AMZN | 04/02/2019 | \$71.97 |
| | Amazon.com MW62L7QF2 | 04/03/2019 | \$89.45 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$52.12 |
| | CHANTICLEERBKSTORE | 04/04/2019 | \$155.00 |
| | SOUTHERN COMPUTER WAREHO | 04/05/2019 | \$95.23 |
| | HAD HARRY & DAVID | 04/10/2019 | \$91.53 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$48.34 |
| | CHANTICLEERBKSTORE | 04/12/2019 | \$38.86 |
| | 01439-CLBCRP SC-CCCM | 04/13/2019 | \$103.00 |
| | IN SHRED WITH US | 04/22/2019 | \$24.49 |
| | THE OFFICE PAL | 04/23/2019 | \$103.58 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$171.72 |
| | USPS PO 4561640579 | 04/27/2019 | \$25.50 |
| | | | \$1,070.79 |
| NICOLLE CANDELORI | THE OFFICE PAL | 04/02/2019 | \$65.57 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$75.69 |
| | AMAZON.COM MZ4FH0ZX1 AMZN | 04/12/2019 | \$71.24 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$6.92 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$46.00 |
| | IN SHRED WITH US | 04/16/2019 | \$28.99 |
| | THE OFFICE PAL | 04/22/2019 | \$78.89 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$82.08 |
| | | | \$455.38 |
| PAMELA ENGLISH | SCANTRON CORPORATION | 04/05/2019 | \$168.82 |
| | IN SHRED WITH US | 04/16/2019 | \$49.49 |
| | THE OFFICE PAL | 04/18/2019 | \$267.99 |
| | CHANTICLEERBKSTORE | 04/25/2019 | \$97.95 |
| | | | \$584.25 |
| PATRICIA HARRINGTON | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$35.79 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$71.58 |
| | LE BLEU OF COASTAL CAROLI | 04/10/2019 | \$9.72 |
| | LE BLEU OF COASTAL CAROLI | 04/10/2019 | \$29.34 |
| | CRUCIAL.COM | 04/13/2019 | \$140.39 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$236.71 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$129.31 |
| FORMS AND SUPPLY - AOPD | 04/24/2019 | \$37.12 | |
| | | | \$689.96 |
| PATTY CARTER | IN SHRED WITH US | 03/29/2019 | \$48.00 |
| | LE BLEU OF COASTAL CAROLI | 04/11/2019 | \$29.34 |
| | 4IMPRINT | 04/16/2019 | \$993.73 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$1,071.07 |
| PAUL HOGAN | AMZN Mktp US MW3YP7DJ0 | 04/03/2019 | \$183.64 |
| | SATOR SOCCER | 04/18/2019 | \$112.79 |
| | | | \$296.43 |
| PAULA DAISEY | COASTAL ENGRAVERS INC | 04/05/2019 | \$196.20 |
| | COASTAL ENGRAVERS INC | 04/12/2019 | \$190.75 |
| | COASTAL ENGRAVERS INC | 04/23/2019 | \$54.50 |
| | | | \$441.45 |
| PAULA GWALTNEY | Univ Risk Man & Ins. | 03/29/2019 | \$134.00 |
| | THE OFFICE PAL | 04/09/2019 | \$330.37 |
| | SQ MISSION CONTROL STUDI | 04/18/2019 | \$300.00 |
| | THE OFFICE PAL | 04/19/2019 | \$186.28 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$44.41 |
| | | | \$995.06 |
| PHILLIP MOORE | AMZN MKTP US MZ5L15CL1 AM | 04/08/2019 | \$499.74 |
| | CUSTOM CARE INC | 04/12/2019 | \$78.90 |
| | OREILLY AUTO #4341 | 04/16/2019 | \$35.62 |
| | ZIPS TRUCK EQUIPMENT INC | 04/16/2019 | \$135.98 |
| | | | \$750.24 |
| POPPY HEPP | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$42.77 |
| | OAK HALL CAP & GOWN | 04/11/2019 | \$76.63 |
| | COASTAL ENGRAVERS INC | 04/16/2019 | \$59.95 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$2.51 |
| | KEURIG GREEN MOUNTAIN | 04/19/2019 | \$44.99 |
| | THE OFFICE PAL | 04/22/2019 | \$415.50 |
| | CHANTICLEERBKSTORE | 04/26/2019 | \$180.00 |
| | EDUCATION ADMIN WEB ADVI | 04/29/2019 | \$299.00 |
| | | | \$1,121.35 |
| REGINA DUNCAN | WASTE INDUSTRIES - NON-CO | 04/03/2019 | \$27.10 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$21.01 |
| | LE BLEU OF COASTAL CAROLI | 04/22/2019 | \$37.65 |
| | | | \$85.76 |
| RHONDA MULLINS | STAPLS7215744419000001 | 04/02/2019 | \$345.81 |
| | AMERICAN RED CROSS | 04/03/2019 | \$136.07 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$226.80 |
| | LAFAYETTE INSTRUMENT COMP | 04/17/2019 | \$1,275.00 |
| | POWER SYSTEMS | 04/25/2019 | \$146.56 |
| | SCHOOL HEALTH CORP | 04/27/2019 | \$206.69 |
| | | | \$2,336.93 |
| RICHARD PETERSON | VWR INTERNATIONAL INC | 04/04/2019 | \$494.81 |
| | SP DJISTOREVA | 04/16/2019 | \$562.62 |
| | ENTERPRISE UAS | 04/25/2019 | \$4,347.97 |
| | GRAINGER | 04/26/2019 | \$88.87 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$5,494.27 |
| RITA SMITH | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$145.35 |
| | FASTENAL COMPANY01 | 04/01/2019 | \$2,197.80 |
| | SOUTHERN COMPUTER WAREHO | 04/01/2019 | \$67.76 |
| | DBC BLICK ART MATERIAL | 04/03/2019 | \$74.52 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$374.19 |
| | MCENGLAVAN INDUSTRIAL FUR | 04/05/2019 | \$259.30 |
| | INDIEGOGO | 04/08/2019 | \$499.00 |
| | SPRINT SYSTEMS OF PHOTOG | 04/17/2019 | \$205.06 |
| | INDIEGOGO | 04/17/2019 | \$499.00 |
| | US INK AND TONER | 04/18/2019 | \$1,587.75 |
| | SPRINT SYSTEMS OF PHOTOG | 04/22/2019 | \$130.17 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$45.50 |
| | FEDEX 476960674 | 04/29/2019 | \$222.93 |
| | | | \$6,308.33 |
| ROBYN DIVEN | DMI DELL HIGHER EDUC | 04/16/2019 | \$83.58 |
| | | | \$83.58 |
| RONALD OAKES | PALMETTO PARTS CO | 03/29/2019 | \$59.81 |
| | LOWES #01705 | 03/29/2019 | \$15.98 |
| | GRAINGER | 03/29/2019 | \$36.18 |
| | IBI - SUPPLYWORKS #2251 | 03/28/2019 | \$625.32 |
| | GRAINGER | 03/29/2019 | \$14.81 |
| | EAST COAST METAL DIST 27 | 03/29/2019 | \$124.51 |
| | PALMETTO PARTS CO | 03/29/2019 | \$374.41 |
| | GE APPLIANCE SALES #215 | 03/31/2019 | \$4,210.00 |
| | 2446 CED | 04/02/2019 | \$799.20 |
| | GRAINGER | 04/03/2019 | \$249.48 |
| | GRAINGER | 04/02/2019 | \$38.23 |
| | LOWES #01705 | 04/03/2019 | \$82.59 |
| | OWENS STEEL | 04/03/2019 | \$19.39 |
| | CREGGER COMPANY 10 | 04/03/2019 | \$25.59 |
| | GRAINGER | 04/04/2019 | \$104.69 |
| | PALMETTO PARTS CO | 04/05/2019 | \$170.23 |
| | GRAINGER | 04/05/2019 | \$184.13 |
| | D&L APPLIANCE PRTS CO#14 | 04/09/2019 | \$102.35 |
| | GRAINGER | 04/09/2019 | \$37.64 |
| | EAST COAST METAL DIST 27 | 04/09/2019 | \$22.01 |
| | HD SUPPLY FACILITIES MAI | 04/09/2019 | \$166.27 |
| | GRAINGER | 04/09/2019 | \$57.07 |
| | CREGGER COMPANY 10 | 04/09/2019 | \$405.19 |
| | GRAINGER | 04/11/2019 | \$91.15 |
| | PALMETTO PARTS CO | 04/11/2019 | \$410.98 |
| | CONWAY RENTAL CENTER | 04/12/2019 | \$20.00 |
| | EAST COAST METAL DIST 27 | 04/15/2019 | \$12.41 |
| | D&L APPLIANCE PRTS CO#14 | 04/15/2019 | \$227.49 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|-------------------|--------------------|
| RONALD OAKES | LOWES #00410 | 04/15/2019 | \$61.54 |
| | GRAINGER | 04/15/2019 | \$68.70 |
| | LOWES #01705 | 04/15/2019 | \$598.99 |
| | GRAINGER | 04/16/2019 | \$75.17 |
| | CONWAY FENCE INC | 04/16/2019 | \$1,472.00 |
| | LOWES #01705 | 04/18/2019 | \$37.45 |
| | D&L APPLIANCE PRTS CO#14 | 04/18/2019 | \$79.57 |
| | LOWES #01705 | 04/18/2019 | \$22.63 |
| | HD SUPPLY FACILITIES MAI | 04/20/2019 | \$1,310.04 |
| | PALMETTO PARTS CO | 04/22/2019 | \$326.89 |
| | LOWES #01705 | 04/23/2019 | \$468.89 |
| | LOWES #01705 | 04/26/2019 | \$203.03 |
| | SHERWIN WILLIAMS 702769 | 04/26/2019 | \$190.21 |
| | | | \$13,602.22 |
| | ROSEMARY PLEASANT | HOBBY-LOBBY #602 | 03/29/2019 |
| IN SHRED WITH US | | 04/01/2019 | \$24.49 |
| IN SHRED WITH US | | 04/09/2019 | \$37.99 |
| IN SHRED WITH US | | 04/09/2019 | \$37.99 |
| IN SHRED WITH US | | 04/09/2019 | \$24.49 |
| CHANTICLEERBKSTORE | | 04/15/2019 | \$607.20 |
| FORMS AND SUPPLY - AOPD | | 04/16/2019 | \$22.18 |
| IN SHRED WITH US | | 04/17/2019 | \$24.49 |
| SOUTHERN COMPUTER WAREHO | | 04/22/2019 | \$25.62 |
| AMZN Mktp US MZ8HM7BH0 | | 04/25/2019 | \$31.31 |
| AMZN Mktp US MZ3FH2MA2 | | 04/26/2019 | \$47.02 |
| AMZN Mktp US MZ7G70HD2 | | 04/28/2019 | \$86.79 |
| AMZN Mktp US MZ8HX0QE0 | | 04/27/2019 | \$6.70 |
| PARTY PLUS | | 04/25/2019 | \$67.49 |
| | | | \$1,330.85 |
| SAMUEL GARY JR | PAXTON COMPANY | 03/28/2019 | \$116.27 |
| | PETCO 2513 63525133 | 03/29/2019 | \$64.17 |
| | WAL-MART #0625 | 03/29/2019 | \$46.81 |
| | HARBORWALK MARINA | 04/01/2019 | \$440.54 |
| | LOWES #01705 | 04/01/2019 | \$129.00 |
| | AMZN Mktp US MZ67F2C31 | 04/08/2019 | \$11.00 |
| | U.S. COAST GUARD | 04/09/2019 | \$300.00 |
| | COASTLINE PET SUPPLY | 04/24/2019 | \$68.67 |
| | | \$1,176.46 | |
| SANDRA FOWLER | RUNNING WAREHOUSE ECOMM | 04/02/2019 | \$74.83 |
| | LANDMARK | 04/10/2019 | \$1,179.67 |
| | VS ATHLETICS | 04/25/2019 | \$4,027.93 |
| | | \$5,282.43 | |
| SANDRA HATCHER | SEARS.COM 9311 | 03/29/2019 | \$81.64 |
| | GRAINGER | 03/29/2019 | \$132.97 |
| | KMART.COM 7840 | 03/29/2019 | \$37.79 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SANDRA HATCHER | SEARS.COM 9311 | 03/29/2019 | \$66.39 |
| | SEARS.COM 9300 | 03/29/2019 | \$64.79 |
| | SC GOV SERVICEFEE | 04/03/2019 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 04/03/2019 | \$6.00 |
| | GRAINGER | 04/04/2019 | \$85.50 |
| | IMAGINATION ATHLETICS | 04/05/2019 | \$1,614.00 |
| | HC SWA EBILL SF | 04/05/2019 | \$1.52 |
| | WF4HCBILLSWA SRVCE FEE | 04/05/2019 | \$0.04 |
| | SEARS.COM 9311 | 04/05/2019 | \$176.19 |
| | SEARS.COM 9311 | 04/05/2019 | \$81.64 |
| | GRAINGER | 04/11/2019 | \$132.47 |
| | OTC BRANDS, INC. | 04/10/2019 | \$16.81 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$6.79 |
| | SEARS.COM 9300 | 04/22/2019 | \$53.44 |
| | Blair | 04/23/2019 | \$21.60 |
| | SEARS.COM 9311 | 04/23/2019 | \$181.73 |
| | SCGOV 866-340-7105 DMV | 04/24/2019 | \$6.00 |
| | SC GOV SERVICEFEE | 04/24/2019 | \$1.10 |
| | SEARS.COM 9311 | 04/23/2019 | \$153.57 |
| | | | |
| SCOTT GALLIMORE | AMAZON.COM MZ4J993E2 AMZN | 04/18/2019 | \$13.49 |
| | Bridgeway Solutions, Inc. | 04/26/2019 | \$9,793.28 |
| | | | \$9,806.77 |
| SHANNON COOK | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$53.22 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$95.45 |
| | 4IMPRINT | 04/16/2019 | \$430.55 |
| | Amazon.com MZ9LM2TO2 | 04/19/2019 | \$22.40 |
| | | | \$601.62 |
| SHAUN BANNON | MOTOROLA SOLUTIONS ONLIN | 04/09/2019 | \$78.84 |
| | SOUTHERN COMPUTER WAREHO | 04/26/2019 | \$25.39 |
| | | | \$104.23 |
| SHAUNTILHA CRAWFORD | COASTAL MARKETING GRAPHIC | 03/29/2019 | \$1,404.00 |
| | CLIA LABORATORY PROGRAM | 04/03/2019 | \$240.00 |
| | IN SHRED WITH US | 04/10/2019 | \$48.41 |
| | IN SHRED WITH US | 04/10/2019 | \$24.49 |
| | | | \$1,716.90 |
| SHAWN SEASE | PAPER SOURCE ECOMMERCE | 04/10/2019 | \$78.95 |
| | | | \$78.95 |
| SHEILA LEVI-CLUTTS | COASTAL ENGRAVERS INC | 04/03/2019 | \$21.80 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$10.76 |
| | CHANTICLEERBKSTORE | 04/16/2019 | \$22.62 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$56.25 |
| | TALOTTA INC | 04/16/2019 | \$321.31 |
| | | | \$432.74 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|----------------------------|-------------------|-------------------|
| SHERRI RESTAURI | ONLINE LEARNING CONSORTIUM | 04/11/2019 | \$1,150.00 |
| | AMZ Stylus Publishin | 04/22/2019 | \$33.00 |
| | | | \$1,183.00 |
| SONYA WOODS | LAND O'SUN DAIRIES | 04/04/2019 | \$103.23 |
| | LAND O'SUN DAIRIES | 04/11/2019 | \$102.78 |
| | LAND O'SUN DAIRIES | 04/18/2019 | \$34.26 |
| | LAND O'SUN DAIRIES | 04/25/2019 | \$45.68 |
| | HONEY STINGER | 04/29/2019 | \$2,918.04 |
| | | \$3,203.99 | |
| STEVEN LOESWICK | WM SUPERCENTER #4664 | 04/06/2019 | \$32.44 |
| | | | \$32.44 |
| SUSAN BUTCHER | THE OFFICE PAL | 04/18/2019 | \$501.72 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$833.26 |
| | NACUBO | 04/24/2019 | \$6,276.00 |
| | | | \$7,610.98 |
| SUSAN LIBES | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$370.52 |
| | IDEXX DISTRIBUTION INC | 04/23/2019 | \$410.89 |
| | IDEXX DISTRIBUTION INC | 04/29/2019 | \$1,332.99 |
| | IDEXX DISTRIBUTION INC | 04/29/2019 | \$0.01 |
| | | | \$2,114.41 |
| SUSANNAH MARSHMAN | IMAGINATION ATHLETICS | 04/04/2019 | \$639.36 |
| | GROUP SALES | 04/05/2019 | \$150.00 |
| | | | \$789.36 |
| SUZANNE SENCHAK | LOWES #01705 | 04/02/2019 | \$35.47 |
| | WAL-MART #4664 | 04/10/2019 | \$77.40 |
| | LOWES #01705 | 04/10/2019 | \$20.32 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$296.90 |
| | WM SUPERCENTER #586 | 04/22/2019 | \$48.18 |
| | | | \$478.27 |
| TAMMY HOLT | CREGGER COMPANY 18 | 04/03/2019 | \$781.03 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$212.16 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$191.55 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$126.10 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$101.22 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$1,461.53 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$116.23 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$205.40 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$113.05 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$167.41 |
| | CITY OF GEORGETOWN | 04/23/2019 | \$103.85 |
| | | | \$3,579.53 |
| TARA SAVILLE JOSEY | STANDARD SCREEN PRINTING | 04/03/2019 | \$927.41 |
| | 2XL CORP/CARE-GYMWIPES | 04/09/2019 | \$288.44 |
| | 2XL CORP/CARE-GYMWIPES | 04/09/2019 | \$576.88 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TARA SAVILLE JOSEY | ARC SERVICES/TRAINING | 04/13/2019 | \$24.00 |
| | Backcountry.com | 04/17/2019 | \$777.21 |
| | ARC SERVICES/TRAINING | 04/17/2019 | \$120.00 |
| | 2XL CORP/CARE-GYMWIPES | 04/17/2019 | \$288.44 |
| | UNDER ARMOUR MYR BCH 501 | 04/22/2019 | \$181.93 |
| | UNDER ARMOUR DIRECT VIRT | 04/24/2019 | \$53.98 |
| | ERC WIPING PRODUCTS | 04/25/2019 | \$993.00 |
| | CAROLINA SPORT & FITNESS | 04/25/2019 | \$3,258.88 |
| | UNDER ARMOUR DIRECT VIRT | 04/25/2019 | \$32.39 |
| | UNDER ARMOUR MYR BCH 501 | 04/29/2019 | \$100.42 |
| | | | \$7,622.98 |
| TARA SESTANOVICH | TALOTTA INC | 04/19/2019 | \$439.56 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$311.98 |
| | | | \$751.54 |
| TAYLOR POTH | SEI WORLDRUGBYSHOP-365 | 04/03/2019 | \$427.61 |
| | LEW'S FISHING | 04/04/2019 | \$105.00 |
| | SEI WORLDRUGBYSHOP-365 | 04/13/2019 | \$874.77 |
| | | | \$1,407.38 |
| TERESA GRAHAM | IN SHRED WITH US | 04/01/2019 | \$39.49 |
| | IN SHRED WITH US | 04/01/2019 | \$160.85 |
| | IN SHRED WITH US | 04/03/2019 | \$33.49 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$77.11 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$871.30 |
| | RASIXCC INC | 04/26/2019 | \$168.92 |
| | | | \$1,351.16 |
| THOMAS MEZZAPELLE | SIRCHIE FINGER PRINT LABO | 04/03/2019 | \$45.20 |
| | SIRCHIE FINGER PRINT LABO | 04/25/2019 | \$54.89 |
| | | | \$100.09 |
| TRAVIS BROOKS | MSC | 04/12/2019 | \$230.06 |
| | BARBIZON CHARLOTTE INC | 04/16/2019 | \$264.57 |
| | | | \$494.63 |
| TRAVIS OVERTON | COASTAL ENGRAVERS INC | 03/28/2019 | \$228.90 |
| | WAV COOL IDEAS MARKETING | 04/05/2019 | \$387.20 |
| | COASTAL ENGRAVERS INC | 04/05/2019 | \$163.50 |
| | COASTAL CLEANERS | 04/12/2019 | \$13.72 |
| | BESTBUYCOM805620740572 | 04/25/2019 | \$163.49 |
| | | | \$956.81 |
| TRENNY NEFF | IMAGINATION ATHLETICS | 03/29/2019 | \$1,142.91 |
| | FACEBK K2A23KA662 | 03/31/2019 | \$810.30 |
| | Twitter Online Ads | 04/02/2019 | \$115.00 |
| | FACEBK 3EVCUJ6662 | 04/05/2019 | \$900.00 |
| | Twitter Online Ads | 04/09/2019 | \$164.72 |
| | FACEBK HPCCVJS562 | 04/12/2019 | \$900.00 |
| | DALE PUBLISHING INC | 04/12/2019 | \$150.00 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TRENNY NEFF | Twitter Online Ads | 04/16/2019 | \$104.76 |
| | FACEBK TXATSJN562 | 04/19/2019 | \$900.00 |
| | Twitter Online Ads | 04/23/2019 | \$104.45 |
| | FACEBK H5DTCKA662 | 04/24/2019 | \$900.00 |
| | FACEBK YZ3CNKJ662 | 04/27/2019 | \$900.00 |
| | | | \$7,092.14 |
| V DONEVANT-HAINES | TROXELL COMMUNICATIONS IN | 04/01/2019 | \$44.38 |
| | COASTAL MARKETING GRAPHIC | 04/04/2019 | \$622.61 |
| | COASTAL MARKETING GRAPHIC | 04/04/2019 | \$400.14 |
| | WM SUPERCENTER #4664 | 04/09/2019 | \$20.14 |
| | DMI DELL HIGHER EDUC | 04/18/2019 | \$32.39 |
| | AUCCCO | 04/24/2019 | \$225.00 |
| | WM SUPERCENTER #4664 | 04/26/2019 | \$199.47 |
| | WAL-MART #4664 | 04/26/2019 | \$200.63 |
| | | | \$1,744.76 |
| VANESSA FOLK | 4IMPRINT | 04/02/2019 | \$273.93 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$53.95 |
| | AMZN MKTP US MZ2LW5GB1 AM | 04/18/2019 | \$79.96 |
| | STAPLS7217173198000001 | 04/23/2019 | \$74.07 |
| | LE BLEU OF COASTAL CAROLI | 04/25/2019 | \$37.65 |
| | | | \$519.56 |
| VLADISLAV GULIS | PHENOMENEX INC | 04/16/2019 | \$382.02 |
| | WM SUPERCENTER #4664 | 04/23/2019 | \$23.13 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$161.73 |
| | | | \$566.88 |
| WENDI LEE | EMA EMMA EMAIL MARKETING | 04/01/2019 | \$24.00 |
| | DNH GODADDY.COM | 04/12/2019 | \$21.34 |
| | 4IMPRINT | 04/22/2019 | \$1,450.23 |
| | SHERIAR PRESS | 04/25/2019 | \$81.00 |
| | | | \$1,576.57 |
| WENDY SINGLETON | SC GOV SERVICEFEE | 04/01/2019 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 04/01/2019 | \$6.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$109.25 |
| | DMV DRIVER LIC. RECORD | 04/11/2019 | \$10.00 |
| | AIA PRODUCTS / DUES | 04/22/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 04/22/2019 | \$32.99 |
| | | | \$192.33 |
| WILLIAM SIMRIL | UNIFIRST CORPORATION | 04/01/2019 | \$125.21 |
| | LOWES #01705 | 04/01/2019 | \$88.47 |
| | LOWES #01705 | 04/03/2019 | \$81.93 |
| | UNIFIRST CORPORATION | 04/08/2019 | \$125.21 |
| | UNIFIRST CORPORATION | 04/15/2019 | \$125.21 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$42.51 |
| | UNIFIRST CORPORATION | 04/22/2019 | \$125.21 |

COASTAL CAROLINA UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|----------------------|---------------|-------------------|
| WILLIAM SIMRIL | UNIFIRST CORPORATION | 04/29/2019 | \$125.21 |
| | | | \$838.96 |
| YVONNE HARPS | 4IMPRINT | 03/29/2019 | \$146.40 |
| | 4IMPRINT | 04/05/2019 | \$763.00 |
| | THE TROPHY PLACE | 04/05/2019 | \$299.16 |
| | WM SUPERCENTER #4664 | 04/23/2019 | \$100.00 |
| | WM SUPERCENTER #586 | 04/24/2019 | \$100.00 |
| | | | \$1,408.56 |

Total for COASTAL CAROLINA UNIVERSITY: \$1,163,550.68

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|-----------------|-------------------|
| ALFAIR MEREDITH | DOMINO'S 5659 | 03/29/2019 | \$41.37 |
| | UNIVER OF GA706-542-6655 | 04/03/2019 | \$325.00 |
| | CONCORDE LLC | 04/04/2019 | \$469.84 |
| | CONCORDE LLC | 04/08/2019 | \$419.66 |
| | CONCORDE LLC | 04/08/2019 | \$974.13 |
| | CONCORDE LLC | 04/12/2019 | \$360.26 |
| | | | |
| ALI TITUS | DIAMOND SPRINGS WATER | 04/05/2019 | \$38.65 |
| | KENNETH E JERNIGAN & A | 04/08/2019 | \$847.67 |
| | | | \$886.32 |
| ALICE BUICE | HENRY SCHEIN | 03/29/2019 | \$1,042.58 |
| | ALSCO INC. | 04/02/2019 | \$51.36 |
| | HENRY SCHEIN | 04/05/2019 | \$43.31 |
| | ALSCO INC. | 04/09/2019 | \$51.36 |
| | HENRY SCHEIN | 04/16/2019 | \$28.18 |
| | ALSCO INC. | 04/16/2019 | \$59.19 |
| | HENRY SCHEIN | 04/17/2019 | \$1,592.37 |
| | GROVE MEDICAL, INC. | 04/17/2019 | \$160.01 |
| | AMZN Mktp US MZ56K7EW2 | 04/21/2019 | \$40.50 |
| | ALSCO INC. | 04/22/2019 | \$59.19 |
| | SANOFI PASTEUR INC | 04/23/2019 | \$175.52 |
| | HENRY SCHEIN | 04/23/2019 | \$19.86 |
| | HENRY SCHEIN | 04/24/2019 | \$1,030.58 |
| | | | \$4,354.01 |
| ALICIA AWDEH | TEMI COTRANSCRIPTION | 04/06/2019 | \$6.80 |
| | TEMI COTRANSCRIPTION | 04/06/2019 | \$7.50 |
| | PIKTOCHARTCO 15CFKIQMJ5J | 04/15/2019 | \$39.99 |
| | AMAZON.COM MZ20U33S0 AMZN | 04/16/2019 | \$115.46 |
| | TEMI COTRANSCRIPTION | 04/18/2019 | \$7.80 |
| | URBAN LAND INSTITUTE | 04/22/2019 | \$220.00 |
| | APL APPLE ONLINE STORE | 04/26/2019 | \$173.31 |
| | APL APPLE ONLINE STORE | 04/26/2019 | \$8.72 |
| | AMAZON FLOWERS | 04/29/2019 | \$137.70 |
| | ALL AMERICAN AWARDS INC | 04/29/2019 | \$381.50 |
| | | | \$1,098.78 |
| | ALISON LITTKE-SMITH | INTERNATION | 04/19/2019 |
| | | \$200.00 | |
| ALLAN STRAND | MIDSCI | 03/29/2019 | \$139.34 |
| | INTEGRATED DNA TECH | 04/19/2019 | \$140.25 |
| | | | \$279.59 |
| AMANDA PHILLIPS | FACEBK F8CCTKNNG2 | 03/31/2019 | \$244.07 |
| | LinkedIn 4553671824 Inkd. | 04/01/2019 | \$91.68 |
| | CHARLESTON COTTON EXCHANG | 04/03/2019 | \$1,002.44 |
| | LinkedIn 4562252834 Inkd. | 04/04/2019 | \$126.10 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|-------------------|-------------------|
| AMANDA PHILLIPS | LINKEDIN-456 6581914 | 04/06/2019 | \$136.33 | |
| | LINKEDIN-457 0163194 | 04/08/2019 | \$133.03 | |
| | GOOGLE ADS7935376906 | 04/09/2019 | \$500.00 | |
| | LINKEDIN-457 5094174 | 04/10/2019 | \$132.52 | |
| | CHARLESTON TEA | 04/12/2019 | \$162.00 | |
| | LINKEDIN-458 2291354 | 04/13/2019 | \$124.19 | |
| | WEB NETWORKSOLUTIONS | 04/12/2019 | \$7.62 | |
| | MAILCHIMP MONTHLY | 04/15/2019 | \$54.50 | |
| | THE UPS STORE #2386 | 04/15/2019 | \$1,109.42 | |
| | LinkedIn 4588409614 Inkd. | 04/16/2019 | \$176.25 | |
| | CORPORATEFINANCEINST | 04/17/2019 | \$497.00 | |
| | QUALITY LOGO PRODUCTS | 04/17/2019 | \$312.57 | |
| | LINKEDIN-459 4611284 | 04/18/2019 | \$124.03 | |
| | LinkedIn 4599126374 Inkd. | 04/20/2019 | \$107.17 | |
| | GOOGLE ADS7935376906 | 04/19/2019 | \$500.00 | |
| | LINKEDIN-460 2376114 | 04/22/2019 | \$107.65 | |
| | FACEBK AYBU8L6NG2 | 04/22/2019 | \$750.00 | |
| | QUALITY LOGO PRODUCTS | 04/24/2019 | \$18.17 | |
| | AMZN MKTP US MZ4XS5500 AM | 04/24/2019 | \$104.64 | |
| | SMK WUFOO.COM CHARGE | 04/25/2019 | \$42.51 | |
| | GOOGLE ADS7935376906 | 04/28/2019 | \$500.00 | |
| | | | | \$7,063.89 |
| | AMBER HOWARD | AMZN MKTP US MZ7GV6ZC2 AM | 04/17/2019 | \$26.98 |
| | | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$38.15 |
| | | SP BUYREGISTERROLLS | 04/26/2019 | \$62.99 |
| | | | | \$128.12 |
| AMBER MANOR | CVS/PHARMACY #01039 | 04/17/2019 | \$11.43 | |
| | | | \$11.43 | |
| AMY MERCER | AMZN Mktp US MW63X2HB0 | 03/29/2019 | \$72.12 | |
| | FACEBK YNXXVKE5P2 | 03/31/2019 | \$15.31 | |
| | AMZN Mktp US MW7EZ3UW0 | 04/08/2019 | \$17.49 | |
| | LYNDA.COM, INC. | 04/09/2019 | \$24.99 | |
| | AMZN MKTP US MZ5A08TY0 AM | 04/17/2019 | \$287.01 | |
| | AMZN Mktp US MZ9BX4HQ1 | 04/22/2019 | \$19.47 | |
| | PAPERLESS POST | 04/25/2019 | \$21.80 | |
| | PAPERLESS POST | 04/26/2019 | \$21.80 | |
| | | | \$479.99 | |
| AMY SEAGO | DIRECT ATHLETICS INC. | 03/29/2019 | \$224.65 | |
| | DIRECT ATHLETICS INC. | 04/01/2019 | \$427.00 | |
| | DIRECT ATHLETICS INC. | 04/15/2019 | \$224.65 | |
| | DIRECT ATHLETICS INC. | 04/15/2019 | \$586.75 | |
| | | | \$1,463.05 | |
| AMY SOLOMON | D J WALL-ST-JOURNAL | 04/07/2019 | \$4.00 | |
| | | | \$4.00 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|-------------|--------------------|
| ANDREI MIHAILOVIC | CLASSIC MOVIES ETC | 03/29/2019 | \$19.70 | |
| | AMAZON.COM MW9KW2HV2 AMZN | 04/01/2019 | \$15.24 | |
| | AMZN MKTP US MW9T38ST1 AM | 04/01/2019 | \$15.44 | |
| | Amazon.com MW6GU78G2 | 04/02/2019 | \$32.88 | |
| | AMZN MKTP US MW9TY1DZ0 AM | 04/03/2019 | \$23.97 | |
| | AMZN Mktp US MW79G4K50 | 04/05/2019 | \$28.19 | |
| | AMERICAN LIBRARY ASSN | 04/06/2019 | \$75.99 | |
| | AMZN Mktp US MW9LK8I10 | 04/08/2019 | \$74.12 | |
| | AMZN Mktp US MW9Y15I80 | 04/08/2019 | \$15.44 | |
| | AMZN MKTP US MZ1VZ2O80 AM | 04/12/2019 | \$54.99 | |
| | ABEBOOKS.CO FZLYDP | 04/15/2019 | \$38.15 | |
| | AMZN Mktp US MZ2OM8462 | 04/15/2019 | \$37.26 | |
| | PAYPAL ROBCHRISPUB | 04/18/2019 | \$64.04 | |
| | Amazon.com MZ9W93MY1 | 04/21/2019 | \$172.22 | |
| | KENDALL HUNT PUBLISHING | 04/18/2019 | \$74.85 | |
| | | | | \$742.48 |
| | ANDREW SOBIESUO | CATHAYPAIR1607300399340 | 03/29/2019 | \$122.80 |
| | | CATHAYPAIR1607300399339 | 03/29/2019 | \$122.80 |
| CATHAYPAIR1607300399337 | | 03/29/2019 | \$122.80 | |
| CATHAYPAIR1607300399341 | | 03/29/2019 | \$122.80 | |
| CATHAYPAIR1607300399342 | | 03/29/2019 | \$122.80 | |
| Eurail.com BV | | 04/04/2019 | \$2,591.00 | |
| AMERICAN AIR0010645474343 | | 04/04/2019 | \$1,300.00 | |
| ICELANDAIR 108 | | 04/05/2019 | \$4,962.40 | |
| AMERICAN AIR0012348958165 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958160 | | 04/15/2019 | \$1,272.73 | |
| Mews Systems GeneratorRom | | 04/16/2019 | \$1,096.51 | |
| AMERICAN AIR0012348958159 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958163 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958162 | | 04/15/2019 | \$1,272.73 | |
| GROSVENOR HOTEL | | 04/16/2019 | \$4,366.62 | |
| AMERICAN AIR0012348957754 | | 04/15/2019 | \$1,478.73 | |
| AMERICAN AIR0012348958161 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958164 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958167 | | 04/15/2019 | \$1,272.73 | |
| AMERICAN AIR0012348958166 | | 04/15/2019 | \$1,272.73 | |
| WORLD TRAVEL HOLDINGS | | 04/19/2019 | \$13,625.00 | |
| ET CARHIRE | | 04/19/2019 | \$1,496.74 | |
| PLN RENTALCARS.COM | | 04/19/2019 | \$766.05 | |
| DB BAHN A-NR 3W7NEN | | 04/22/2019 | \$810.06 | |
| mytmt.co GrayLine | | 04/22/2019 | \$118.27 | |
| EXTREME IRELAND TOURIST O | | 04/24/2019 | \$7,250.84 | |
| | | | | \$51,930.79 |
| ANGELO ANASTOPOULO | | JAMES WESLEY LTD | 03/28/2019 | \$363.32 |
| | | COSTCO WHSE #0360 | 03/31/2019 | \$81.52 |
| | | BABOLAT VS NORTH AMERICA | 04/01/2019 | \$157.44 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------|-------------------|-------------------|
| ANGELO ANASTOPOULO | COACHING ADVANTAGE | 04/02/2019 | \$225.00 | |
| | HARRIS TEETER #0019 | 04/04/2019 | \$16.78 | |
| | RESTAURANT DEPOT | 04/03/2019 | \$75.04 | |
| | COSTCO WHSE #0360 | 04/04/2019 | \$77.24 | |
| | WSG WILSON SPTG GDS | 04/09/2019 | \$630.00 | |
| | HARRIS TEETER #410 | 04/10/2019 | \$62.16 | |
| | COSTCO WHSE #0360 | 04/10/2019 | \$55.81 | |
| | RESTAURANT DEPOT | 04/10/2019 | \$37.20 | |
| | HARRIS TEETER #457 | 04/12/2019 | \$54.09 | |
| | RESTAURANT DEPOT | 04/12/2019 | \$25.04 | |
| | WSG WILSON SPTG GDS | 04/12/2019 | \$546.00 | |
| | WSG WILSON SPTG GDS | 04/12/2019 | \$17.49 | |
| | HARRIS TEETER #410 | 04/15/2019 | \$68.26 | |
| | WM SUPERCENTER #1287 | 04/17/2019 | \$30.90 | |
| | RESTAURANT DEPOT | 04/16/2019 | \$51.40 | |
| | WM SUPERCENTER #1287 | 04/18/2019 | \$17.61 | |
| | ROYALL ACE HDWE | 04/26/2019 | \$11.68 | |
| | | | | \$2,603.98 |
| | ANITA GADSDEN | BEST BUY 00014282 | 03/30/2019 | \$217.24 |
| WAL-MART #1359 | | 03/29/2019 | \$18.75 | |
| BCE SOUTH | | 03/29/2019 | \$133.53 | |
| SMK WUFOO.COM CHARGE | | 04/06/2019 | \$325.91 | |
| WAL-MART #3367 | | 04/19/2019 | \$19.81 | |
| | | | | \$715.24 |
| APRIL BISNER | AMAZON.COM MZ2QE33D0 AMZN | 04/16/2019 | \$23.05 | |
| | HYAMS GARDEN AND ACCENTS | 04/23/2019 | \$43.55 | |
| | | | | \$66.60 |
| ARIANNE BAUSERMAN | TARGET 00013912 | 04/11/2019 | \$111.16 | |
| | ALL AMERICAN AWARDS | 04/12/2019 | \$310.65 | |
| | COLLOFCHAR 4210 | 04/12/2019 | \$626.60 | |
| | | | \$1,048.41 | |
| ASHLEIGH PARR | 4TE SONITROL SECURITY SYS | 04/04/2019 | \$21.10 | |
| | AMZN Mktp US MW2P66RZ1 | 04/06/2019 | \$46.91 | |
| | NACAS | 04/08/2019 | \$875.00 | |
| | FEDEX 786620677272 | 04/13/2019 | \$61.95 | |
| | AMZN MKTP US MZ9V89JY1 AM | 04/14/2019 | \$129.16 | |
| | | | | \$1,134.12 |
| ASHLEY LAVENDER | TARGET 00013912 | 03/31/2019 | \$67.72 | |
| | JUICE + TOWERGARDEN | 04/01/2019 | \$105.07 | |
| | ARTIST & CRAFTSMAN CSNSC | 04/02/2019 | \$160.71 | |
| | LOW COUNTRY LAUNDRY & | 04/02/2019 | \$16.89 | |
| | DOITBEST.COM | 04/04/2019 | \$235.37 | |
| | BATTERIES PLUS - #0395 | 04/07/2019 | \$17.92 | |
| | AMZN Mktp US MW9Q69IH1 | 04/05/2019 | \$73.02 | |
| | THE HOME DEPOT #1118 | 04/07/2019 | \$104.66 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|-------------------------|---------------|-------------------|
| ASHLEY LAVENDER | EARTH FARE | 04/07/2019 | \$7.18 |
| | AMZN Mktp US MW47D3WE0 | 04/10/2019 | \$415.00 |
| | ARAMARK TD ARENA | 04/23/2019 | \$142.68 |
| | JUANITA GREENBERG'S | 04/23/2019 | \$159.17 |
| | | | \$1,505.39 |
| ASHLEY PERRUCCI | EDISTO SALES AND RENTAL | 03/29/2019 | \$114.48 |
| | COURTYARD AUBURN-AL | 03/31/2019 | \$157.07 |
| | COURTYARD AUBURN-AL | 03/31/2019 | \$157.07 |
| | SOUTHWES 5262458107913 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107890 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107882 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107895 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107874 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107898 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107885 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107880 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107877 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107892 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107884 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107893 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107916 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107883 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107894 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107915 | 04/01/2019 | \$247.90 |
| | RAMADA PLAZA | 04/01/2019 | \$3,143.98 |
| | SOUTHWES 5262458107873 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107886 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107899 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107881 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107914 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107902 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107896 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107891 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107868 | 04/01/2019 | \$20.20 |
| | SOUTHWES 5262458107875 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107901 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107897 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107888 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107879 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107876 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107887 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107900 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107889 | 04/01/2019 | \$247.90 |
| | SOUTHWES 5262458107878 | 04/01/2019 | \$247.90 |
| | UNITED 0162446438526 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438513 | 04/02/2019 | \$50.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| ASHLEY PERRUCCI | UNITED 0162446438518 | 04/02/2019 | \$50.00 |
| | ACADEMY EXPRESS | 04/03/2019 | \$3,990.00 |
| | AGENT FEE 8900748179325 | 04/02/2019 | \$80.00 |
| | UNITED 0162446438516 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438510 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438521 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438524 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438515 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438511 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438525 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438514 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438512 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438509 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438517 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438522 | 04/02/2019 | \$50.00 |
| | SHERATON SUITES PHILADEL | 04/03/2019 | \$3,123.34 |
| | SWA GP_DEPST5269833608390 | 04/02/2019 | \$1,050.00 |
| | AGENT FEE 8900748179328 | 04/02/2019 | \$20.00 |
| | UNITED 0162446438507 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438506 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438520 | 04/02/2019 | \$50.00 |
| | UNITED 0162446438523 | 04/02/2019 | \$50.00 |
| | AGENT FEE 8900748179329 | 04/02/2019 | \$300.00 |
| | UNITED 0162446438508 | 04/02/2019 | \$50.00 |
| | AMERICAN AIR0010645326135 | 04/02/2019 | \$1,250.00 |
| | UNITED 0162446438519 | 04/02/2019 | \$50.00 |
| | AGENT FEE 8900748179324 | 04/02/2019 | \$300.00 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$116.13 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$118.38 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | HOLIDAY INN EXPRESS & SU | 04/06/2019 | \$119.63 |
| | COURTYARD HARRISONBURG | 04/09/2019 | \$7,399.63 |
| | HOLIDAY INN EXP & SUITES | 04/09/2019 | \$3,230.76 |
| SLEEP INN | 04/10/2019 | \$6,682.80 | |
| SLEEP INN | 04/10/2019 | \$6,014.52 | |
| SLEEP INN | 04/10/2019 | \$8,032.80 | |
| HOLIDAY INN EXPRESS & SU | 04/10/2019 | \$119.63 | |
| SLEEP INN | 04/10/2019 | \$6,682.80 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|------------|
| ASHLEY PERRUCCI | HOLIDAY INN EXPRESS & SU | 04/10/2019 | \$119.63 |
| | LA QUINTA INN | 04/13/2019 | \$778.68 |
| | HAMPTON INNS | 04/15/2019 | \$3,211.00 |
| | UNITED 0167293289906 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289893 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289914 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289919 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289909 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289898 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289901 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289890 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289916 | 04/15/2019 | \$387.85 |
| | AGENT FEE 8900748179355 | 04/15/2019 | \$25.00 |
| | UNITED 0167293289921 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289912 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289899 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289900 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289884 | 04/15/2019 | \$510.00 |
| | AGENT FEE 8900748179361 | 04/15/2019 | \$360.00 |
| | UNITED 0167293289922 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289911 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289888 | 04/15/2019 | \$387.85 |
| | AGENT FEE 8900748179356 | 04/15/2019 | \$25.00 |
| | AGENT FEE 8900748179360 | 04/15/2019 | \$340.00 |
| | UNITED 0167293289897 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289910 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289902 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289915 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289889 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289920 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289905 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289894 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289883 | 04/15/2019 | \$510.00 |
| | UNITED 0167293289913 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289908 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289891 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289895 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289904 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289917 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289907 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289892 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289896 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289903 | 04/15/2019 | \$387.85 |
| | UNITED 0167293289918 | 04/15/2019 | \$387.85 |
| | JETBLUE 2792124273218 | 04/18/2019 | \$367.60 |
| | COLUMBIA MARRIOTT | 04/21/2019 | \$147.24 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|---------------------|
| ASHLEY PERRUCCI | JETBLUE 2792124271020 | 04/18/2019 | \$746.50 |
| | JETBLUE 2792124268078 | 04/18/2019 | \$545.20 |
| | COLUMBIA MARRIOTT | 04/21/2019 | \$147.24 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HAMPTON INNS | 04/21/2019 | \$490.38 |
| | HOTEL MADISON | 04/23/2019 | \$2,890.68 |
| | HAMPTON INN & SUITES DUR | 04/22/2019 | \$2,721.84 |
| | JETBLUE 2792124616397 | 04/23/2019 | \$82.30 |
| | JETBLUE 2792124612495 | 04/23/2019 | \$116.60 |
| | JETBLUE 2792124612105 | 04/23/2019 | \$170.30 |
| | JETBLUE 2792124607660 | 04/23/2019 | \$158.30 |
| | JETBLUE 2792124604623 | 04/23/2019 | \$116.60 |
| | JETBLUE 2790616527481 | 04/24/2019 | \$1,150.00 |
| | SLEEP INN | 04/24/2019 | \$272.04 |
| | SLEEP INN | 04/24/2019 | \$245.26 |
| | SLEEP INN | 04/24/2019 | \$245.26 |
| | SLEEP INN | 04/24/2019 | \$272.04 |
| | AGENT FEE 8900748179419 | 04/25/2019 | \$50.00 |
| | AMERICAN AIR0017295328882 | 04/25/2019 | \$714.85 |
| | AMERICAN AIR0017295328883 | 04/25/2019 | \$714.85 |
| | AMERICAN AIR0017295328881 | 04/25/2019 | \$714.85 |
| | AGENT FEE 8900748179420 | 04/25/2019 | \$100.00 |
| AMERICAN AIR0017295328879 | 04/25/2019 | \$792.25 | |
| AMERICAN AIR0017295328884 | 04/25/2019 | \$714.85 | |
| AMERICAN AIR0017295328880 | 04/25/2019 | \$792.25 | |
| | | | \$103,596.39 |
| ASHLEY RAGIN | KNIGHT PRINTING AND GRAPH | 04/01/2019 | \$231.66 |
| | KNIGHT PRINTING AND GRAPH | 04/01/2019 | \$291.04 |
| | AMZN Mktp US MW4OF68C2 | 04/02/2019 | \$25.99 |
| | AMAZON.COM MW74337M1 AMZN | 04/04/2019 | \$39.87 |
| | AMZN Mktp US MW59Y3D40 | 04/03/2019 | \$95.16 |
| | AMAZON.COM MW8UN8DY2 AMZN | 04/04/2019 | \$222.38 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$10.36 |
| | HARRIS TEETER #410 | 04/07/2019 | \$30.57 |
| | WAL-MART #1359 | 04/05/2019 | \$61.04 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ASHLEY RAGIN | CAROWINDS FOOD/MERCH | 04/06/2019 | \$4.35 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$44.48 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$96.31 |
| | PUBLIX #1599 | 04/12/2019 | \$3.05 |
| | PUBLIX #472 | 04/12/2019 | \$48.06 |
| | COMCAST | 04/17/2019 | \$120.40 |
| | BED BATH & BEYOND #651 | 04/24/2019 | \$106.80 |
| | AMZN Mktp US MZ1CH7G72 | 04/24/2019 | \$77.59 |
| | H AND H WHOLESALE LLC | 04/25/2019 | \$87.14 |
| | | | \$1,596.25 |
| BAMBI DOWNS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$122.10 |
| | | | \$122.10 |
| BARBARA DUVAL | McClain's Printmaking Sup | 04/01/2019 | \$167.85 |
| | Amazon.com MW18C0DGO | 04/03/2019 | \$30.51 |
| | AMZN MKTP US MW25L99L1 AM | 04/03/2019 | \$10.05 |
| | AMZN Mktp US MW6US6921 | 04/04/2019 | \$26.89 |
| | McClain's Printmaking Sup | 04/05/2019 | \$24.50 |
| | Amazon.com MW8T372Z2 | 04/06/2019 | \$46.62 |
| | Dropbox 23BG88K5G5GX | 04/08/2019 | \$9.99 |
| | JERRY'S ARTARAMA | 04/09/2019 | \$39.90 |
| | JERRY'S ARTARAMA | 04/10/2019 | \$64.44 |
| | AMZN Mktp US MZ6AZ4L61 | 04/11/2019 | \$38.72 |
| | JERRY'S ARTARAMA | 04/11/2019 | \$150.05 |
| | Amazon.com MZ1L58NF1 | 04/12/2019 | \$31.59 |
| | AMZN MKTP US MZ2TS4BH0 AM | 04/25/2019 | \$19.70 |
| | AMZN MKTP US MZ15U0V62 AM | 04/26/2019 | \$28.73 |
| | AMZN MKTP US MZ02Y4M22 AM | 04/26/2019 | \$26.97 |
| | | | |
| BARBARA GREEN | AMZN Mktp US MZ0AL5EH0 | 04/18/2019 | \$15.78 |
| | AMAZON.COM MZ0QV0EDO AMZN | 04/18/2019 | \$71.82 |
| | AMZN Mktp US MZ7A78ECO | 04/18/2019 | \$15.78 |
| | NANCY S EXOTIC PLANTS | 04/18/2019 | \$109.00 |
| | | | \$212.38 |
| BENJAMIN KORREN | BLUE FRAME TECHNOLOGY | 04/12/2019 | \$10.00 |
| | UNDER ARMOUR DIRECT VIRT | 04/13/2019 | \$168.94 |
| | BLUE FRAME TECHNOLOGY | 04/12/2019 | \$10.00 |
| | UNDER ARMOUR DIRECT VIRT | 04/21/2019 | \$245.24 |
| | UNDER ARMOUR DIRECT VIRT | 04/25/2019 | \$76.30 |
| | | | \$510.48 |
| BETSEY GEIER | FACEBK R74Q8LEGG2 | 03/30/2019 | \$75.00 |
| | FACEBK UUDAJKNFG2 | 03/31/2019 | \$40.93 |
| | AATSP | 04/08/2019 | \$260.00 |
| | DRI 48HOURPRINT | 04/10/2019 | \$144.03 |
| | FACEBK A2AY6LJFG2 | 04/16/2019 | \$125.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$644.96 |
| BETTY L CRAIG | Nelson Printing Corp. | 04/04/2019 | \$319.37 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | HALO BRANDED SOLUTIONS | 04/10/2019 | \$701.75 |
| | SP CHRONICLE STORE | 04/17/2019 | \$49.00 |
| | SP CHRONICLE STORE | 04/29/2019 | \$29.00 |
| | | | \$1,111.12 |
| BILL CARSWELL | COMCAST | 03/30/2019 | \$197.23 |
| | COMCAST | 04/04/2019 | \$364.64 |
| | COMCAST | 04/04/2019 | \$34.42 |
| | EPP NEWSPAPER GROUP | 04/03/2019 | \$209.68 |
| | HARRIS TEETER #0277 | 04/04/2019 | \$122.41 |
| | ZEUS GRILL AND SEAFOOD | 04/10/2019 | \$2,417.00 |
| | TARGET 00013912 | 04/13/2019 | \$180.99 |
| | HARRIS TEETER #0277 | 04/15/2019 | \$72.59 |
| | HARRIS TEETER #0277 | 04/22/2019 | \$165.62 |
| | ZEUS GRILL AND SEAFOOD | 04/23/2019 | \$2,351.06 |
| | HARRIS TEETER #0277 | 04/25/2019 | \$74.79 |
| | | | \$6,190.43 |
| BILL MANARIS | GOOGLE Google Storage | 04/06/2019 | \$1.99 |
| | ZOOM.US | 04/16/2019 | \$14.99 |
| | | | \$16.98 |
| BRENDA ANDERSON | UCDA | 04/02/2019 | \$50.00 |
| | UCDA | 04/02/2019 | \$50.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$147.15 |
| | F+W COMPETITIONS | 04/03/2019 | \$89.25 |
| | BCE SOUTH | 04/04/2019 | \$26.71 |
| | AMZN Mktp US MW3ML6DJ2 | 04/04/2019 | \$23.79 |
| | AMZN Mktp US MW1WH6IJ1 | 04/05/2019 | \$53.98 |
| | AMZN MKTP US MW0OP2WM1 AM | 04/07/2019 | \$439.99 |
| | APL ITUNES.COM/BILL | 04/09/2019 | \$9.99 |
| | AMZN Mktp US MZ0TD9ZU2 | 04/17/2019 | \$101.88 |
| | SHERIAR PRESS | 04/17/2019 | \$542.82 |
| | COLLEGE OF CHRLSTN-NRTH | 04/16/2019 | \$360.00 |
| | AMZN Mktp US MZ0FC1302 | 04/18/2019 | \$78.09 |
| | AMAZON.COM MZ75Q05U1 AMZN | 04/21/2019 | \$138.15 |
| | AMAZON.COM MZ4BI6XH0 AMZN | 04/21/2019 | \$50.40 |
| | ACCO Brands Direct | 04/26/2019 | \$21.79 |
| | AMZN MKTP US MZ92958N2 AM | 04/29/2019 | \$74.44 |
| | | | \$2,258.43 |
| BRENDA BURBAGE | BLS AUTODESK PURCHASE | 04/24/2019 | \$320.00 |
| | GRAINGER | 04/23/2019 | \$2,474.41 |
| | ADVANCED CONCRETE | 04/25/2019 | \$1,500.00 |
| | | | \$4,294.41 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|------------------------|-------------------|----------|
| BRENDAN LAUBNER | DIAMOND SPRINGS WATER | 04/08/2019 | \$56.90 | |
| | | | \$56.90 | |
| BRIDGET MCLERNONSYKES | AIRGAS SOUTH | 04/01/2019 | \$4.74 | |
| | | | \$4.74 | |
| BROOKE PERMENTER | HARRIS TEETER #0277 | 04/17/2019 | \$56.55 | |
| | | | \$56.55 | |
| BRYAN GRANGER | IN A&E PRINTING INC. | 03/30/2019 | \$107.37 | |
| | ACME PLASTICS OF NEW JERS | 04/16/2019 | \$2,254.47 | |
| | AMAZON.COM MZ2EV4XY1 AMZN | 04/20/2019 | \$556.26 | |
| | AMZN Mktp US MZ2IF9JY2 | 04/19/2019 | \$11.44 | |
| | AMAZON.COM MZ0LB1MK1 AMZN | 04/21/2019 | \$89.52 | |
| | THE HOME DEPOT 1118 | 04/22/2019 | \$100.54 | |
| | THE HOME DEPOT 1103 | 04/24/2019 | \$84.04 | |
| | CEILING OUTFITTERS | 04/27/2019 | \$137.96 | |
| | LOWES #00539 | 04/28/2019 | \$100.98 | |
| | | | \$3,442.58 | |
| C CAPERTON-KILBURN | HARRIS TEETER #0277 | 03/29/2019 | \$16.62 | |
| | EARTH FARE | 03/28/2019 | \$39.50 | |
| | HARRIS TEETER #0277 | 04/01/2019 | \$15.30 | |
| | WM SUPERCENTER #2348 | 04/02/2019 | \$30.36 | |
| | COSTCO WHSE #0360 | 04/02/2019 | \$9.16 | |
| | COSTCO WHSE #0360 | 04/02/2019 | \$80.77 | |
| | WAL-MART #2348 | 04/02/2019 | \$72.90 | |
| | HARRIS TEETER #0028 | 04/02/2019 | \$4.92 | |
| | COSTCO WHSE #0360 | 04/02/2019 | \$29.52 | |
| | HARRIS TEETER #0028 | 04/02/2019 | \$20.27 | |
| | COSTCO WHSE #0360 | 04/09/2019 | \$281.48 | |
| | HARRIS TEETER #0365 | 04/09/2019 | \$4.99 | |
| | HARRIS TEETER #410 | 04/09/2019 | \$10.71 | |
| | HARRIS TEETER #0365 | 04/09/2019 | \$25.67 | |
| | COSTCO WHSE#1319 | 04/11/2019 | \$168.70 | |
| | HARRIS TEETER #0277 | 04/15/2019 | \$14.99 | |
| | WM SUPERCENTER #2348 | 04/15/2019 | \$2.74 | |
| | WAL-MART #2348 | 04/15/2019 | \$86.03 | |
| | PUBLIX #633 | 04/18/2019 | \$6.17 | |
| | PUBLIX #633 | 04/18/2019 | \$15.30 | |
| | COSTCO WHSE #0360 | 04/22/2019 | \$396.81 | |
| | PUBLIX #633 | 04/22/2019 | \$7.65 | |
| | HARRIS TEETER #455 | 04/28/2019 | \$16.72 | |
| | PUBLIX #633 | 04/26/2019 | \$35.94 | |
| | HARRIS TEETER #455 | 04/26/2019 | \$30.69 | |
| | PUBLIX #633 | 04/28/2019 | \$79.06 | |
| | | | \$1,502.97 | |
| | CALLIE FLEMING | COLLOFCHAR 4210 | 04/04/2019 | \$89.31 |
| | | AMZN Mktp US MW4CI4KF2 | 04/07/2019 | \$253.99 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CALLIE FLEMING | AMZN Mktp US MW91C0772 | 04/08/2019 | \$39.87 |
| | CVS/PHARMACY #01039 | 04/12/2019 | \$19.60 |
| | ADOBE PHOTOGPHY PLAN | 04/17/2019 | \$9.99 |
| | VINTAGE LOUNGE | 04/23/2019 | \$1,000.00 |
| | | | \$1,412.76 |
| CARIE SPENCE | AMERICAN HISTORICAL | 04/01/2019 | \$315.00 |
| | NCFDD | 04/17/2019 | \$360.00 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$457.64 |
| | | | \$1,132.64 |
| CARLY FREDERICKSEN | FS TechSmith | 03/29/2019 | \$99.50 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$42.04 |
| | | | \$141.54 |
| CARLY PRUITT | DIAMOND SPRINGS WATER | 04/12/2019 | \$10.36 |
| | | | \$10.36 |
| CASEY HORTON | AIRGAS SOUTH | 04/01/2019 | \$18.97 |
| | HIGH OUTPUT CHARLESTON | 04/03/2019 | \$52.44 |
| | PPG PAINTS 9314 | 04/03/2019 | \$127.42 |
| | HIGH OUTPUT CHARLESTON | 04/08/2019 | \$43.55 |
| | HIGH OUTPUT CHARLESTON | 04/10/2019 | \$52.44 |
| | | | \$294.82 |
| CASEY SMITH | CHRONICLEHI | 04/02/2019 | \$395.00 |
| | PAYPAL COLLEGELANG | 04/02/2019 | \$140.00 |
| | AMZN Mktp US MZ0FK21L1 | 04/17/2019 | \$23.89 |
| | Amazon.com MZ5OS1ML1 | 04/21/2019 | \$140.46 |
| | AMZN Mktp US MZ2T14611 | 04/24/2019 | \$181.90 |
| | AMZN MKTP US MZ7RL7MH2 AM | 04/27/2019 | \$168.42 |
| | | | \$1,049.67 |
| CASSANDRA FOSTER | MAILCHIMP MONTHLY | 04/15/2019 | \$16.35 |
| | | | \$16.35 |
| CASSANDRA J RUNYON | WAL-MART #0632 | 03/30/2019 | \$17.69 |
| | WM SUPERCENTER #632 | 03/30/2019 | \$45.49 |
| | WAL-MART #4384 | 03/29/2019 | \$50.59 |
| | WAL-MART #1161 | 04/12/2019 | \$38.89 |
| | US SPACE AND ROCKET CENTE | 04/20/2019 | \$330.00 |
| | CATHEDRAL CAVERNS STATE P | 04/20/2019 | \$182.00 |
| | JUNGLE RIVERBOAT CRUISE L | 04/27/2019 | \$90.00 |
| | | | \$754.66 |
| CATHERINE OLAUGHLIN | CAROLINA BIOLOGIC SUPPLY | 03/29/2019 | \$19.08 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$343.31 |
| | WALGREENS #15512 | 04/08/2019 | \$2.34 |
| | | | \$364.73 |
| CATHERINE VERNON | COLLOFCHAR 4210 | 04/04/2019 | \$64.55 |
| | DOLLAR TREE | 04/05/2019 | \$37.06 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-----------------|
| CATHERINE VERNON | WM SUPERCENTER #2348 | 04/05/2019 | \$68.56 |
| | | | \$170.17 |
| CATHY PEEBLES | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$152.02 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$92.07 |
| | BCE SOUTH | 04/24/2019 | \$26.71 |
| | DIAMOND SPRINGS WATER | 04/24/2019 | \$51.78 |
| | BCE SOUTH | 04/26/2019 | \$41.15 |
| | OSP INTERNATIONAL LLC | 04/26/2019 | \$299.00 |
| | PMI - Membership | 04/26/2019 | \$164.00 |
| | OSP INTERNATIONAL LLC | 04/26/2019 | \$19.00 |
| | PMI PROJECT MGMT INST | 04/30/2019 | \$61.49 |
| | | | \$907.22 |
| CELESTE GRANGER | CVS/PHARMACY #01039 | 04/01/2019 | \$9.16 |
| | DIAMOND SPRINGS WATER | 04/08/2019 | \$73.48 |
| | AMZN MKTP US MZ07H6TZ0 AM | 04/17/2019 | \$76.32 |
| | TARGET 00015297 | 04/23/2019 | \$44.27 |
| | | \$203.23 | |
| CHARLANE DWIGHT | FAMILY DOLLAR #5680 | 04/08/2019 | \$40.76 |
| | HARRIS TEETER #0277 | 04/11/2019 | \$54.90 |
| | TST STICKY FINGERS | 04/26/2019 | \$238.95 |
| | CVS/PHARMACY #01039 | 04/26/2019 | \$4.02 |
| | COLLOFCHAR 4210 | 04/26/2019 | \$28.75 |
| | | \$367.38 | |
| CHARLES CALVERT | TCT PROM NITE | 03/30/2019 | \$15.19 |
| | AMZN MKTP US MW57S48R0 AM | 03/31/2019 | \$14.99 |
| | AMZN MKTP US MW7G10QM1 AM | 03/29/2019 | \$14.97 |
| | OTC BRANDS, INC. | 03/30/2019 | \$16.54 |
| | TEAMLOGO.COM | 04/04/2019 | \$35.25 |
| | | \$96.94 | |
| CHASHAWNNA KENDRICK | AMZN MKTP US MW0L13IH0 AM | 04/08/2019 | \$35.18 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$116.24 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$38.91 |
| | AMZN MKTP US MZ0ZB6Z02 AM | 04/16/2019 | \$96.87 |
| | AMZN Mktp US MZ0VR31T0 | 04/19/2019 | \$7.00 |
| | AMZN Mktp US MZ61J5PW0 | 04/20/2019 | \$15.89 |
| | SPORTS FLAGS AND PRODUCT | 04/18/2019 | \$95.26 |
| | AMZN MKTP US MZ7C14H01 AM | 04/22/2019 | \$53.42 |
| | AMZN Mktp US MZ4EL7EZ2 | 04/22/2019 | \$7.00 |
| | AMZN Mktp US MZ94U1B71 | 04/23/2019 | \$16.01 |
| | AMZN MKTP US MZ9AU0PM2 AM | 04/23/2019 | \$52.84 |
| | AMAZON.COM MZ0NL25K0 AMZN | 04/24/2019 | \$42.98 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$52.61 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$134.21 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$8.85 |
| | AMZN Mktp US MZ4DX99N1 | 04/29/2019 | \$156.88 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$930.15 |
| CHERISE BROWDER | SHRED-IT USA LLC | 04/01/2019 | \$193.64 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$94.61 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$49.68 |
| | AMZN MKTP US MZ3559MJ0 AM | 04/23/2019 | \$137.64 |
| | | | \$475.57 |
| CHERYL G CONNOR | IN A&E PRINTING INC. | 04/02/2019 | \$24.53 |
| | IN A&E PRINTING INC. | 04/02/2019 | \$490.50 |
| | IN A&E PRINTING INC. | 04/06/2019 | \$49.05 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$10.90 |
| | Nelson Printing Corp. | 04/22/2019 | \$106.93 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$75.00 |
| | ARC 300 | 04/26/2019 | \$127.22 |
| | | | \$884.13 |
| CHRISTIAN JOHNSON | BUSINESS SYSTEMS OF SC | 04/05/2019 | \$375.51 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$8.65 |
| | AMZN MKTP US MZ1QP4LK1 AM | 04/11/2019 | \$94.60 |
| | AMZN Mktp US MZ45M2K31 | 04/27/2019 | \$18.36 |
| | MUSC UNIVERSITY PRESS | 04/29/2019 | \$225.00 |
| | AMZN Mktp US MZ1BC2911 | 04/29/2019 | \$10.95 |
| | | | \$733.07 |
| CHRISTIAN MICHNER | IN RICHARD LLOYD, INC | 04/25/2019 | \$91.56 |
| | | | \$91.56 |
| CHRISTINE PAULLING | COMCAST | 04/05/2019 | \$111.99 |
| | GITHUB.COM | 04/07/2019 | \$25.00 |
| | BICSI | 04/07/2019 | \$795.00 |
| | Wrike.com | 04/22/2019 | \$99.00 |
| | ZOOM.US | 04/24/2019 | \$63.99 |
| | AMZN MKTP US MZ1E335V2 AM | 04/27/2019 | \$22.36 |
| | | | \$1,117.34 |
| CHRISTINE RAGUSA | CROGHAN'S JEWEL BOX | 04/01/2019 | \$959.20 |
| | | | \$959.20 |
| CHRISTINE RODGERS | STAPLES DIRECT | 03/30/2019 | \$275.29 |
| | CORPORATE REGISTER | 04/02/2019 | \$1,578.08 |
| | AOM ACADEMY OF MNGMNT | 04/02/2019 | \$182.00 |
| | D J WALL-ST-JOURNAL | 04/05/2019 | \$18.49 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$50.74 |
| | AMERICAN MARKETING ASSOCI | 04/18/2019 | \$300.00 |
| | AMZN MKTP US MZ0KA95X1 AM | 04/22/2019 | \$19.10 |
| | AOM ACADEMY OF MNGMNT | 04/25/2019 | \$182.00 |
| | | | \$2,605.70 |
| CHRISTINE WORKMAN | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$91.52 |
| | THE OOPS CO CHARLESTON | 04/05/2019 | \$217.99 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$309.51 |
| CHRISTOPHER HORSCHER | WRYMARK INC | 04/02/2019 | \$105.10 |
| | DELTA PHARMACY AND MEDICA | 04/04/2019 | \$61.62 |
| | MYBENEFITSKEEPER.COM | 04/28/2019 | \$148.11 |
| | | | \$314.83 |
| CHRISTOPHER STARR | Amazon web services | 04/03/2019 | \$1.18 |
| | | | \$1.18 |
| CHRISTOPHER TRUE | AIRGAS SOUTH | 04/01/2019 | \$4.74 |
| | AMZN Mktp US MZ7TS64A1 | 04/11/2019 | \$217.99 |
| | Amazon.com MZ6OX1F30 | 04/12/2019 | \$62.14 |
| | CHARLESTON IMAGING | 04/15/2019 | \$774.50 |
| | BEST BUY MHT 00011205 | 04/16/2019 | \$87.19 |
| | AMZN Mktp US MZ8792042 | 04/22/2019 | \$1,464.00 |
| | BEST BUY MHT 00011205 | 04/24/2019 | \$125.31 |
| | | | \$2,735.87 |
| CHRYSTAL DAVIS | IN POSSUMS EAST | 03/29/2019 | \$91.49 |
| | BEST OUTDOOR PING PONG T | 03/29/2019 | \$1,883.00 |
| | LOWES #00661 | 04/01/2019 | \$302.75 |
| | LOWES #00661 | 04/02/2019 | \$34.05 |
| | LOWES #00661 | 04/02/2019 | \$64.83 |
| | CABELAS.COM | 04/02/2019 | \$207.08 |
| | LOWES #00661 | 04/02/2019 | \$554.05 |
| | CABELAS.COM | 04/03/2019 | \$207.08 |
| | LOWES #00661 | 04/03/2019 | \$222.88 |
| | LOWES #00661 | 04/04/2019 | \$812.79 |
| | NOR NORTHERN TOOL | 04/04/2019 | \$93.24 |
| | EAST BAY TRUE VALUE | 04/04/2019 | \$287.43 |
| | SNYDER PARTY RENTAL INC | 04/08/2019 | \$2,160.18 |
| | LOWES #00661 | 04/08/2019 | \$101.33 |
| | IN POSSUMS EAST | 04/09/2019 | \$709.52 |
| | GRAINGER | 04/10/2019 | \$649.39 |
| | LOWES #00661 | 04/10/2019 | \$694.88 |
| | SPECTRUM PAINT #31 | 04/09/2019 | \$63.19 |
| | GRAINGER | 04/12/2019 | \$52.24 |
| | ZORO TOOLS INC | 04/13/2019 | \$59.99 |
| | ZORO TOOLS INC | 04/13/2019 | \$120.65 |
| | AMZN Mktp US MZ1376A01 | 04/15/2019 | \$131.94 |
| | GRAINGER | 04/16/2019 | \$341.87 |
| | GAMUT SUPPLY LLC | 04/15/2019 | \$71.26 |
| | LOWES #00661 | 04/17/2019 | \$331.49 |
| | PUBLIX #1120 | 04/17/2019 | \$4.27 |
| | BAVCO | 04/16/2019 | \$45.00 |
| | LOWES #00661 | 04/17/2019 | \$766.43 |
| | LOWES #00661 | 04/18/2019 | \$12.54 |
| | LOWES #00661 | 04/18/2019 | \$65.88 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|--------------------|
| CHRYSTAL DAVIS | LOWES #00661 | 04/18/2019 | \$8.27 | |
| | SUPPLYHOUSE.COM | 04/22/2019 | \$177.56 | |
| | SHERWIN WILLIAMS 702293 | 04/22/2019 | \$190.15 | |
| | LOWES #00661 | 04/23/2019 | \$33.68 | |
| | HOMEDEPOT.COM | 04/22/2019 | \$152.58 | |
| | SNYDER PARTY RENTAL INC | 04/23/2019 | \$2,181.09 | |
| | DAIKIN APPLIED AMERICA | 04/26/2019 | \$376.00 | |
| | PARKING REVENUE COLLECT | 04/25/2019 | \$640.00 | |
| | LOWES #00358 | 04/24/2019 | \$48.59 | |
| | CAROLINA SHELVING AND MIR | 04/24/2019 | \$2,250.00 | |
| | LOWES #00661 | 04/26/2019 | \$107.17 | |
| | IN POSSUMS EAST | 04/26/2019 | \$931.92 | |
| | ZORO TOOLS INC | 04/26/2019 | \$64.52 | |
| | ZORO TOOLS INC | 04/27/2019 | \$167.78 | |
| | GRAINGER | 04/26/2019 | \$68.24 | |
| | HYAMS GARDEN AND ACCENTS | 04/26/2019 | \$196.20 | |
| | SPECTRUM PAINT #31 | 04/29/2019 | \$119.22 | |
| | | | | \$18,855.69 |
| | CHRYSTAL GRANT | APL APPLE ONLINE STORE | 03/30/2019 | \$69.00 |
| | | COLLOFCHAR 4210 | 04/04/2019 | \$52.30 |
| ADOBE ID CREATIVE CLD | | 04/08/2019 | \$20.99 | |
| Amazon.com MW6K73WE0 | | 04/09/2019 | \$19.82 | |
| DEAR ENGLISH MAJOR | | 04/09/2019 | \$55.96 | |
| ADOBE PS CREATIVE CLD | | 04/10/2019 | \$14.99 | |
| Amazon.com MZ4DT7771 | | 04/28/2019 | \$387.84 | |
| | | | | \$620.90 |
| CLAIRE BASSIN | KNIGHT PRINTING AND GRAPH | 04/04/2019 | \$544.31 | |
| | AMZN Mktp US MW4R97IN2 | 04/10/2019 | \$19.98 | |
| | CHARLESTON CITY PAPER | 04/25/2019 | \$778.00 | |
| | | | \$1,342.29 | |
| CLAIRE LONG | CVS/PHARMACY #01039 | 04/01/2019 | \$9.15 | |
| | | | \$9.15 | |
| CONNELLY RHODIN | AMZN Mktp US MW3AL86M1 | 03/30/2019 | \$19.93 | |
| | AMZN Mktp US MW68K58J1 | 03/29/2019 | \$7.98 | |
| | SQ ASL INTERPRETIN | 03/29/2019 | \$166.00 | |
| | AMZN Mktp US MW0VM1HV0 | 03/29/2019 | \$7.98 | |
| | FACEBK XGXMELNSX2 | 04/02/2019 | \$1.70 | |
| | AMZN MKTP US MW1RS8DHO AM | 04/03/2019 | \$251.14 | |
| | 4IMPRINT | 04/03/2019 | \$345.27 | |
| | AMZN MKTP US MW7SE6QE2 AM | 04/03/2019 | \$37.99 | |
| | AMZN MKTP US MW15A96D2 AM | 04/03/2019 | \$29.64 | |
| | DUNCAN PARNELL N CHARLE | 04/04/2019 | \$123.42 | |
| | SQ GROWFOOD CAROLI | 04/11/2019 | \$55.37 | |
| | COLLCHARSBK#4219 | 04/11/2019 | \$269.01 | |
| | PARKING REVENUE COLLECT | 04/24/2019 | \$400.00 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| CONNELLY RHODIN | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$14.97 |
| | FACEBK JWQ4VKSSX2 | 04/28/2019 | \$8.61 |
| | | | \$1,739.01 |
| COURTNEY HOWARD | FORMSTACK, LLC | 04/18/2019 | \$690.00 |
| | | | \$690.00 |
| CRYSTAL MATTHEWS | WALGREENS.COM PHOTO #1624 | 04/17/2019 | \$56.64 |
| | AMAZON.COM MZ5L96N92 AMZN | 04/18/2019 | \$40.21 |
| | AMZN Mktp US MZ3QZ7NV2 | 04/18/2019 | \$38.94 |
| | MARKET SHOP OF HISTORIC C | 04/23/2019 | \$17.99 |
| | CVS/PHARMACY #01039 | 04/24/2019 | \$18.93 |
| | Amazon.com MZ1OS1S11 | 04/26/2019 | \$105.11 |
| | | | \$277.82 |
| CURT WHITE | COLLOFCHAR 4210 | 04/05/2019 | \$411.06 |
| | TTC - CONF SERVICES | 04/08/2019 | \$2,443.73 |
| | CUSTOMINK LLC | 04/18/2019 | \$411.41 |
| | COLLOFCHAR 4210 | 04/22/2019 | \$117.70 |
| | COLLOFCHAR 4210 | 04/25/2019 | \$34.84 |
| | 4IMPRINT | 04/26/2019 | \$661.98 |
| | | | \$4,080.72 |
| DAKOTA FLYNN | EZCATERMOES SOUTHWEST | 04/11/2019 | \$202.58 |
| | WEBSTICKER.COM | 04/11/2019 | \$793.00 |
| | DUNCAN PARNELL N CHARLE | 04/10/2019 | \$219.23 |
| | WAL-MART #0632 | 04/11/2019 | \$214.18 |
| | DUNCAN PARNELL N CHARLE | 04/12/2019 | \$2,400.00 |
| | ONE TO ONE | 04/16/2019 | \$2,457.50 |
| | CVS/PHARMACY #01039 | 04/25/2019 | \$10.05 |
| | MELLOW MUSHROOM | 04/25/2019 | \$188.59 |
| | TST RURU | 04/26/2019 | \$160.83 |
| | | \$6,645.96 | |
| DAMARIS JONES | CVS/PHARMACY #01039 | 04/16/2019 | \$5.14 |
| | | | \$5.14 |
| DANIEL GREENBERG | AMAZON.COM MW7IK4DS1 AMZN | 03/31/2019 | \$32.54 |
| | Amazon.com MW1863MC2 | 03/31/2019 | \$15.25 |
| | SHRED-IT | 04/02/2019 | \$40.77 |
| | AMAZON.COM MW8S71BE2 AMZN | 04/02/2019 | \$15.00 |
| | Amazon.com MW2ZV3610 | 04/02/2019 | \$11.97 |
| | AMZN Mktp US MW1H099S1 | 04/04/2019 | \$259.99 |
| | Amazon.com MW8Z60D52 | 04/04/2019 | \$43.80 |
| | SCANTRON CORPORATION | 04/06/2019 | \$241.40 |
| | DIAMOND SPRINGS WATER | 04/08/2019 | \$26.66 |
| | AMZN Mktp US MZ75E8CY0 | 04/11/2019 | \$15.25 |
| | DIAMOND SPRINGS WATER | 04/12/2019 | \$26.66 |
| | AMZN MKTP US MZ0VR84J2 AM | 04/16/2019 | \$98.90 |
| | STAPLES DIRECT | 04/16/2019 | \$130.58 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| DANIEL GREENBERG | Mechanical Turk | 04/19/2019 | \$400.00 |
| | BECTON DICKINSON | 04/25/2019 | \$349.85 |
| | AMZN MKTP US MZ6PV68C2 AM | 04/29/2019 | \$99.98 |
| | | | \$1,808.60 |
| DARCIE GOODWIN | F+W COMPETITIONS | 03/30/2019 | \$72.25 |
| | SHERIAR PRESS | 04/03/2019 | \$228.90 |
| | DUNCAN PARNELL N CHARLE | 04/04/2019 | \$255.34 |
| | FEDEX 786843025264 | 04/25/2019 | \$12.04 |
| | DUNCAN PARNELL N CHARLE | 04/24/2019 | \$28.79 |
| | FEDEX 930365573034 | 04/25/2019 | \$5.44 |
| | | | \$602.76 |
| DARON CALHOUN II | EIG CONSTANTCONTACT.COM | 04/16/2019 | \$60.02 |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$869.64 |
| | | | \$929.66 |
| DAVID JOHNSTON | RESTEK CORPORATION | 04/05/2019 | \$57.61 |
| | | | \$57.61 |
| DAVID M MINDLER | HAY TIRE PROS - CH | 03/29/2019 | \$926.63 |
| | | | \$926.63 |
| DAVID MCDONOUGH | CHARLESTON PRINT FACTORY | 04/04/2019 | \$421.20 |
| | GALLS | 04/13/2019 | \$60.42 |
| | | | \$481.62 |
| DEANA RICHARDSON | RKO TOTAL GRAPHICS | 04/12/2019 | \$21.80 |
| | | | \$21.80 |
| DEBORAH COUNTS | BEST BUY MHT 00011205 | 03/29/2019 | \$92.61 |
| | WM SUPERCENTER #1748 | 03/29/2019 | \$25.25 |
| | HARRIS TEETER #410 | 04/03/2019 | \$14.04 |
| | PIZZA HUT 025713 | 04/03/2019 | \$45.70 |
| | PIZZA HUT 17623 | 04/04/2019 | \$38.85 |
| | DUNKIN #349413 Q35 | 04/05/2019 | \$11.53 |
| | CHICK-FIL-A #00509 | 04/05/2019 | \$34.65 |
| | WAL-MART #1017 | 04/05/2019 | \$17.90 |
| | CVS/PHARMACY #01039 | 04/07/2019 | \$11.62 |
| | 5688 Dominos Pizza | 04/09/2019 | \$26.36 |
| | GILLIES SOUL FOOD 805 | 04/12/2019 | \$603.72 |
| | SQ CAROLIMA?S | 04/13/2019 | \$82.50 |
| | PUBLIX #633 | 04/14/2019 | \$113.58 |
| | TERRACE THEATRE | 04/11/2019 | \$400.00 |
| | CVS/PHARMACY #01039 | 04/13/2019 | \$10.49 |
| | WAL-MART #2348 | 04/12/2019 | \$59.29 |
| | COLLOFCHAR 4210 | 04/13/2019 | \$40.29 |
| | PUBLIX #472 | 04/23/2019 | \$62.72 |
| | GILLIES SOUL FOOD 805 | 04/24/2019 | \$233.49 |
| | | | \$1,924.59 |
| DEE COLE | SQ DIGITAL JEWELRY | 04/04/2019 | \$896.66 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| DEE COLE | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | | | \$922.66 |
| DELORIS W VANDYKE | SHRED-IT | 04/02/2019 | \$41.32 |
| | STAPLES DIRECT | 04/04/2019 | \$66.59 |
| | RKO TOTAL GRAPHICS | 04/09/2019 | \$446.90 |
| | IN CONCORDE, LLC | 04/09/2019 | \$336.85 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$26.39 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$15.49 |
| | STAPLES DIRECT | 04/17/2019 | \$168.47 |
| | STAPLES DIRECT | 04/18/2019 | \$54.49 |
| | STAPLES DIRECT | 04/19/2019 | \$47.40 |
| | SHRED-IT | 04/22/2019 | \$40.77 |
| | | | \$1,244.67 |
| DIANE CUMBIE | 4IMPRINT | 03/29/2019 | \$627.81 |
| | SQ THE GREENERY | 04/10/2019 | \$44.69 |
| | | \$672.50 | |
| DIANE MILLER | IN RED FALCON INK | 04/10/2019 | \$1,612.00 |
| | TRADER JOE'S #752 QPS | 04/17/2019 | \$79.12 |
| | HARRIS TEETER #0019 | 04/17/2019 | \$17.41 |
| | SHRED-IT USA LLC | 04/29/2019 | \$87.08 |
| | | \$1,795.61 | |
| DIANE POTTS | AMZN Mktp US MW7NA9HR2 | 04/01/2019 | \$100.38 |
| | BCE SOUTH | 04/04/2019 | \$21.53 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$87.48 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$27.25 |
| | ASSOCIATED POSTERS INC | 04/08/2019 | \$149.93 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$6.67 |
| | AMERICAN EDUCATIONAL RESE | 04/11/2019 | \$215.00 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$11.99 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$97.01 |
| | | \$717.24 | |
| DOMINICA STALVEY | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$34.27 |
| | PAPERLESS POST | 04/09/2019 | \$54.50 |
| | PAPERLESS POST | 04/09/2019 | \$109.00 |
| | EVENTHAUS RENTALS | 04/12/2019 | \$165.95 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$185.19 |
| | PAPERLESS POST | 04/29/2019 | \$32.70 |
| | | \$581.61 | |
| DONNA DUPRE | STAPLES DIRECT | 04/05/2019 | \$189.39 |
| | STAPLES DIRECT | 04/10/2019 | \$48.88 |
| | STAPLES DIRECT | 04/17/2019 | \$23.27 |
| | | \$261.54 | |
| DUSTIN ROBERTS | SP CHARLESTON TEA PL | 03/30/2019 | \$75.60 |
| | AMAZON.COM MW2IF2DIO AMZN | 04/04/2019 | \$26.41 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| DUSTIN ROBERTS | TST D ALLESANDRO S PIZZA | 04/11/2019 | \$107.75 |
| | SABATINOS PIZZA | 04/17/2019 | \$133.20 |
| | BULLDOG TOURS | 04/19/2019 | \$460.00 |
| | SABATINOS PIZZA | 04/23/2019 | \$76.33 |
| | FUEL | 04/22/2019 | \$191.92 |
| | TST D ALLESANDRO S PIZZA | 04/25/2019 | \$199.88 |
| | LANDS END BUS OUTFITTERS | 04/27/2019 | \$414.05 |
| | | | \$1,685.14 |
| EDWARD GOSS | WEST MARINE #1264 | 03/29/2019 | \$530.67 |
| | WEST MARINE #1264 | 04/01/2019 | \$410.27 |
| | IN SAILING INC. | 04/02/2019 | \$182.25 |
| | WEST MARINE #400 | 04/03/2019 | \$277.15 |
| | WEST MARINE #1258 | 04/02/2019 | \$114.95 |
| | WEST MARINE #400 | 04/06/2019 | \$386.12 |
| | NIELSEN KELLERMAN | 04/04/2019 | \$25.00 |
| | LOWES #00661 | 04/09/2019 | \$414.39 |
| | NORTH SAILS 215 | 04/10/2019 | \$261.92 |
| | WEST MARINE #1264 | 04/10/2019 | \$575.76 |
| | CHARLESTON HARBOR RESORT | 04/15/2019 | \$157.79 |
| | NORTH SAILS 215 | 04/18/2019 | \$218.00 |
| | CHARLESTON HARBOR RESORT | 04/18/2019 | \$174.42 |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$54.50 |
| | IN ICW DIVING SERVICES, | 04/26/2019 | \$266.24 |
| | IN ICW DIVING SERVICES, | 04/26/2019 | \$826.49 |
| | IN SAILING INC. | 04/26/2019 | \$342.25 |
| | SHM CHARLESTON CITY BOATY | 04/26/2019 | \$206.84 |
| | | \$5,425.01 | |
| ELIZABETH KELLEY | WM SUPERCENTER #1748 | 03/30/2019 | \$16.21 |
| | PAYPAL ZHOURUGUANG | 03/29/2019 | \$360.00 |
| | STAPLES DIRECT | 04/16/2019 | \$86.32 |
| | STERICYCLE | 04/26/2019 | \$37.38 |
| | | \$499.91 | |
| ELLEN SWICK | AMZN Mktp US MW6HX8860 | 04/01/2019 | \$30.76 |
| | AMZN MKTP US MW2B346U1 AM | 03/31/2019 | \$99.00 |
| | AMZN MKTP US MW75F56T1 AM | 03/31/2019 | \$57.88 |
| | AMZN MKTP US MW7V25HW2 AM | 04/01/2019 | \$111.82 |
| | ACI FABRIC.COM | 04/03/2019 | \$106.83 |
| | H&M0292 | 04/05/2019 | \$82.80 |
| | WALGREENS #15512 | 04/10/2019 | \$67.47 |
| | ARTIST & CRAFTSMAN CSNSC | 04/10/2019 | \$59.73 |
| | CVS/PHARMACY #01039 | 04/11/2019 | \$30.24 |
| | HOKUS POKUS COSTUMES LLC | 04/12/2019 | \$25.12 |
| | AMAZON.COM MZ00H9E10 AMZN | 04/18/2019 | \$43.55 |
| | AMZN MKTP US MZ2UB38N1 AM | 04/23/2019 | \$19.99 |
| | | | \$735.19 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|----------------------|-------------------|
| ENID R IDELSOHN | ALPHAGRAPHICS CHS | 03/29/2019 | \$2,498.90 |
| | NY TIMES NATL SALES | 04/01/2019 | \$24.00 |
| | Amazon.com MW5Z49DNO | 04/02/2019 | \$90.63 |
| | AMZN Mktp US MW0AL5802 | 04/02/2019 | \$10.24 |
| | MAGNES PRESS | 04/01/2019 | \$37.27 |
| | AMAZON.COM MW47206A2 AMZN | 04/04/2019 | \$34.41 |
| | AMAZON.COM MW3AL5I51 AMZN | 04/05/2019 | \$18.38 |
| | ADOBE ACROPRO SUBS | 04/06/2019 | \$14.99 |
| | EIG CONSTANTCONTACT.COM | 04/09/2019 | \$103.55 |
| | PREMIERE GLOBAL SERVICES | 04/10/2019 | \$24.07 |
| | THEEVENTSCALPLUGINS | 04/11/2019 | \$89.00 |
| | NEW YORK TIMES DIGITAL | 04/14/2019 | \$10.00 |
| | NY TIMES NATL SALES | 04/29/2019 | \$24.00 |
| | | | \$2,979.44 |
| | ERIKA LEGENDRE | SMK WUFOO.COM CHARGE | 04/06/2019 |
| MAILCHIMP MONTHLY | | 04/06/2019 | \$32.70 |
| ADOBE PRODUCTS | | 04/09/2019 | \$10.89 |
| APSTYLEBOOK.COM | | 04/17/2019 | \$21.00 |
| CANVA FOR WORK MONTH | | 04/21/2019 | \$12.95 |
| | | \$98.25 | |
| ERIN BLEVINS | DIAMOND SPRINGS WATER | 04/02/2019 | \$10.63 |
| | DIAMOND SPRINGS WATER | 04/03/2019 | \$20.71 |
| | AMZN Mktp US MW7KJ8D30 | 04/04/2019 | \$27.00 |
| | AMAZON.COM MZ23T3NY0 AMZN | 04/15/2019 | \$718.92 |
| | AMAZON.COM MZ5WF61F1 AMZN | 04/18/2019 | \$27.25 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$116.37 |
| | MAGNA PUBLICATIONS | 04/26/2019 | \$1,617.00 |
| | | \$2,537.88 | |
| EUGENE D SESSOMS | MUHA HOSPITAL CASHIER | 04/01/2019 | \$2,300.00 |
| | TROPHY LAKES | 04/02/2019 | \$1,800.00 |
| | JIMMY JOHNS - 858 | 04/03/2019 | \$20.61 |
| | ASHLEY LANES | 04/05/2019 | \$416.00 |
| | ASHLEY LANES | 04/12/2019 | \$416.00 |
| | REGATTACENTRAL | 04/12/2019 | \$800.00 |
| | ASHLEY LANES | 04/19/2019 | \$416.00 |
| | SQ SUMMERVILLE LIT | 04/25/2019 | \$1,380.00 |
| | 4IMPRINT | 04/29/2019 | \$632.93 |
| | | \$8,181.54 | |
| FEDELIA RIVERS | PAYPAL ETASIGMAPHI | 04/03/2019 | \$104.00 |
| | TAYLOR & FRANCIS | 04/03/2019 | \$444.12 |
| | REGISTER OF PROFESSIONAL | 04/09/2019 | \$90.00 |
| | AMZN Mktp US MW8TW8YT0 | 04/10/2019 | \$192.56 |
| | AMZN Mktp US MZ1FR4111 | 04/17/2019 | \$86.10 |
| | SQ LYNN SELDON, IN | 04/24/2019 | \$17.44 |
| | | \$934.22 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| FERNE REDFORD | AMZN Mktp US MW9UO6I91 | 04/04/2019 | \$48.28 |
| | AMZN Mktp US MW4A50252 | 04/06/2019 | \$26.16 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$16.25 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$59.36 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$106.63 |
| | CEI INTERNSHIPS | 04/18/2019 | \$270.00 |
| | PAYPAL SOUTHCAROLI | 04/17/2019 | \$125.00 |
| | PAYPAL SOUTHCAROLI | 04/18/2019 | \$125.00 |
| | PAYPAL SOUTHCAROLI | 04/18/2019 | \$125.00 |
| | WM SUPERCENTER #632 | 04/20/2019 | \$52.88 |
| | TARGET 00015297 | 04/20/2019 | \$195.17 |
| | PAYPAL SOUTHCAROLI | 04/25/2019 | \$150.00 |
| | | | |
| GABRIEL FRANCISCO | FASTENAL COMPANY01 | 03/29/2019 | \$55.27 |
| | NACUBO | 04/12/2019 | \$159.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$17.13 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$65.39 |
| | | | \$296.79 |
| GARRETT MILLIKEN | WIDGETCO COM | 04/15/2019 | \$93.50 |
| | SINCLAIR INC | 04/18/2019 | \$327.61 |
| | | | \$421.11 |
| GIACOMO DITULLIO | CBI WINZIP | 03/29/2019 | \$37.90 |
| | AAAS SCIENCE MAGAZINE | 04/24/2019 | \$139.98 |
| | | | \$177.88 |
| GIOCONDA QUESADA | APPLE STORE #R318 | 04/06/2019 | \$163.61 |
| | | | \$163.61 |
| GLENDA INABINET | SMK WUFOO.COM CHARGE | 04/03/2019 | \$37.06 |
| | AMZN MKTP US MW1FT2YU0 AM | 04/10/2019 | \$994.73 |
| | BETA GAMMA SIGMA | 04/23/2019 | \$750.00 |
| | BETA GAMMA SIGMA | 04/24/2019 | \$150.00 |
| | | | \$1,931.79 |
| HANNAH BEAM | FEDEXOFFICE 00015230 | 03/29/2019 | \$114.29 |
| | FEDEXOFFICE 00015230 | 04/01/2019 | \$4.35 |
| | HARRIS TEETER #455 | 04/07/2019 | \$29.65 |
| | WALGREENS #15512 | 04/10/2019 | \$26.50 |
| | COLLOFCHAR 4210 | 04/10/2019 | \$98.06 |
| | | | \$272.85 |
| HAYDEN SMITH | CANVA FOR WORK YEARLY | 03/29/2019 | \$119.40 |
| | AMZN Mktp US MW12A1QA2 | 04/03/2019 | \$27.96 |
| | AMZN Mktp US MW1T667M1 | 04/04/2019 | \$156.58 |
| | USPS PO 4560600464 | 04/04/2019 | \$165.00 |
| | AMZN Mktp US MW2394KU0 | 04/06/2019 | \$50.40 |
| | AMZN Mktp US MW8FO4R20 | 04/09/2019 | \$130.99 |
| | AMZN MKTP US MW9SJSUY2 AM | 04/09/2019 | \$427.20 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------|-------------------|-------------------|
| HAYDEN SMITH | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$64.22 | |
| | EIG CONSTANTCONTACT.COM | 04/09/2019 | \$640.92 | |
| | AIRGAS SOUTH | 04/10/2019 | \$226.91 | |
| | CHARLESTON COTTON EXCHANG | 04/10/2019 | \$1,105.84 | |
| | STEPREPEATCOM | 04/17/2019 | \$748.80 | |
| | PARTY PLAN IT | 04/19/2019 | \$81.78 | |
| | AMAZON.COM MZ13Y9GQ0 AMZN | 04/21/2019 | \$98.85 | |
| | VISTAPR VistaPrint.com | 04/19/2019 | \$1,100.14 | |
| | AMZN MKTP US MZ2269EO2 AM | 04/21/2019 | \$309.91 | |
| | THE UPS STORE #2386 | 04/22/2019 | \$26.35 | |
| | EVENTHAUS RENTALS | 04/22/2019 | \$608.41 | |
| | COSTCO WHSE #0360 | 04/24/2019 | \$279.55 | |
| | HARRIS TEETER #0019 | 04/24/2019 | \$208.43 | |
| | CHARGE.PREZI.COM | 04/24/2019 | \$59.00 | |
| | HARRIS TEETER #0277 | 04/24/2019 | \$165.40 | |
| | AMZN MKTP US MZ6OP9QL1 AM | 04/24/2019 | \$60.08 | |
| | COSTCO WHSE #0360 | 04/24/2019 | \$591.37 | |
| | | | | \$7,453.49 |
| | HEATHER CHIPLEY | RKO TOTAL GRAPHICS | 04/10/2019 | \$142.25 |
| | | COLLOFCHAR 4210 | 04/10/2019 | \$76.66 |
| COST PLUS WLD #216 | | 04/10/2019 | \$10.89 | |
| DUNCAN PARNELL N CHARLE | | 04/12/2019 | \$145.11 | |
| COLLOFCHAR 4210 | | 04/22/2019 | \$33.94 | |
| CVS/PHARMACY #01039 | | 04/22/2019 | \$10.71 | |
| | | | \$419.56 | |
| HOLLY MEADOWS | WAL-MART #1748 | 04/07/2019 | \$16.18 | |
| | | | \$16.18 | |
| JAMES BENNETT | AMAZON.COM MW3RF3UW1 AMZN | 04/04/2019 | \$318.05 | |
| | AMAZON.COM MZ39C1K31 AMZN | 04/27/2019 | \$28.32 | |
| | AMZN MKTP US MZ13R8690 AM | 04/27/2019 | \$35.96 | |
| | | | \$382.33 | |
| JAMES BOWRING | PUBLIX #1599 | 04/10/2019 | \$65.49 | |
| | UPSILON | 04/17/2019 | \$330.00 | |
| | | | \$395.49 | |
| JAMES FUTRELL | BI-LO GROCERY #5742 | 03/30/2019 | \$27.12 | |
| | BI-LO GROCERY #5742 | 03/31/2019 | \$38.17 | |
| | WAL-MART #3646 | 03/29/2019 | \$223.70 | |
| | WAL-MART #1359 | 03/29/2019 | \$111.80 | |
| | THE SPORTSMANS SHOP INC | 04/08/2019 | \$579.01 | |
| | PAYPAL COLLEGESPOR | 04/14/2019 | \$250.00 | |
| | IN J & P OUTFITTERS INC. | 04/22/2019 | \$990.00 | |
| | | | \$2,219.80 | |
| JANIECE JUDKINS | McClain's Printmaking Sup | 04/01/2019 | \$38.99 | |
| | B&H PHOTO 800-606-6969 | 04/10/2019 | \$2,434.67 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JANIECE JUDKINS | ARTIST CRAFTSMAN OFFICE | 04/16/2019 | \$97.81 |
| | METROPOLITAN PICTURE FRAM | 04/16/2019 | \$146.99 |
| | AMZN MKTP US MZ8VS2Z42 AM | 04/17/2019 | \$48.28 |
| | WHENIWORK.COM | 04/29/2019 | \$42.51 |
| | WHENIWORK.COM | 04/29/2019 | \$42.51 |
| | | | \$2,851.76 |
| JAROD CHARZEWSKI | GRAINGER | 04/01/2019 | \$95.70 |
| | AMZN MKTP US MW6MG5Q52 AM | 04/03/2019 | \$73.92 |
| | DILLON SUPPLY COMPANY | 04/02/2019 | \$72.60 |
| | AMZN MktP US MW4T292R0 | 04/05/2019 | \$15.04 |
| | BANDSAWBLADESDIRECT COM | 04/08/2019 | \$73.80 |
| | PAYPAL ACTIONINDUS | 04/14/2019 | \$111.67 |
| | EAST BAY TRUE VALUE | 04/16/2019 | \$119.85 |
| | EAST BAY TRUE VALUE | 04/20/2019 | \$50.76 |
| | CVS/PHARMACY #01039 | 04/21/2019 | \$28.45 |
| | GRAINGER | 04/22/2019 | \$48.39 |
| | | | |
| JASON GATES | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$70.69 |
| | SCGOV866-340-7105DMV0060 | 04/03/2019 | \$6.09 |
| | OREILLY AUTO #2104 | 04/04/2019 | \$21.78 |
| | AMAZON.COM MW2C02DJ2 AMZN | 04/05/2019 | \$135.89 |
| | | | \$234.45 |
| JASON KEPNER | STU SHINDIGZ DECORATIO | 03/30/2019 | \$420.92 |
| | MICHAELS STORES 1241 | 03/30/2019 | \$87.20 |
| | UNDER ARMOUR DIRECT VIRT | 03/29/2019 | \$33.66 |
| | UNIV ATH VB RECRUITING | 04/02/2019 | \$150.00 |
| | TMS PALMETTO VOLLEYBAL | 04/03/2019 | \$35.00 |
| | TMS PALMETTO VOLLEYBAL | 04/03/2019 | \$35.00 |
| | TMS PALMETTO VOLLEYBAL | 04/03/2019 | \$35.00 |
| | TMS PALMETTO VOLLEYBAL | 04/03/2019 | \$35.00 |
| | TMS PALMETTO VOLLEYBAL | 04/03/2019 | \$70.00 |
| | USAVOLLEYBALL | 04/06/2019 | \$439.69 |
| | AMZN MktP US MW7K11YV0 | 04/10/2019 | \$166.49 |
| | BI-LO GROCERY #5726 | 04/11/2019 | \$84.17 |
| | TMS CHESAPEAKE REGION | 04/22/2019 | \$45.00 |
| | TEAM CONNECTION INC | 04/26/2019 | \$320.42 |
| | FANDANGO | 04/28/2019 | \$30.68 |
| | | | |
| JEFFERY POINTER | REI GREENWOODHEINEMANN | 04/02/2019 | \$100.00 |
| | DBC BLICK ART MATERIAL | 04/05/2019 | \$349.36 |
| | EAI EDUCATION | 04/04/2019 | \$65.57 |
| | ETAHAND2MIND | 04/06/2019 | \$59.28 |
| | AMZN MktP US MZ16D5LT1 | 04/11/2019 | \$45.09 |
| | AMZN MKTP US MZ7JY9CK2 AM | 04/13/2019 | \$5.84 |
| | DISPLAYS2GO | 04/13/2019 | \$1,006.48 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-------------------|
| JEFFERY POINTER | ALL AMERICAN AWARDS INC | 04/12/2019 | \$11.99 |
| | Etsy.com - BookGrain | 04/17/2019 | \$145.56 |
| | Scholastic Magazines | 04/18/2019 | \$109.89 |
| | AMZN MKTP US MZ76313I2 AM | 04/18/2019 | \$167.20 |
| | AMZN MKTP US MZ8ZZ3HF0 AM | 04/24/2019 | \$337.06 |
| | AMZN Mktp US MZ3EG4GZ2 | 04/24/2019 | \$48.68 |
| | ALL AMERICAN AWARDS INC | 04/29/2019 | \$18.99 |
| | | | \$2,470.99 |
| JEFFREY S TOMLINSON | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$32.31 |
| | PRAXAIR DIST INC 70621 | 03/29/2019 | \$129.77 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$13.79 |
| | PRAXAIR DIST INC 70621 | 03/30/2019 | \$114.88 |
| | HUTTO REFRIGERATION | 04/01/2019 | \$734.66 |
| | SHRED-IT USA LLC | 04/02/2019 | \$81.54 |
| | MKS INSTRUMENTS INC | 04/03/2019 | \$322.91 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$18.68 |
| | AMAZON.COM MW9NH7R81 AMZN | 04/06/2019 | \$141.81 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$123.89 |
| | SIGMA ALDRICH US | 04/09/2019 | \$85.20 |
| | THE AMERICAN INSTITUTE OF | 04/08/2019 | \$80.00 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$60.61 |
| | HUTTO REFRIGERATION | 04/10/2019 | \$541.70 |
| | PRAXAIR DIST INC 70621 | 04/11/2019 | \$375.33 |
| | SMK SURVEYMONKEY.COM | 04/15/2019 | \$418.56 |
| | SIGMA ALDRICH US | 04/17/2019 | \$87.10 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$213.64 |
| | PRAXAIR DIST INC 70621 | 04/17/2019 | \$85.51 |
| | VWR INTERNATIONAL INC | 04/21/2019 | \$29.70 |
| | TUDOR SCIENTIFIC GLASS | 04/19/2019 | \$1,190.98 |
| | PRAXAIR DIST INC 70621 | 04/19/2019 | \$168.66 |
| | PRAXAIR DIST INC OAM | 04/24/2019 | \$530.64 |
| | SYNQUEST LABORATORIES | 04/26/2019 | \$152.60 |
| | CARBOSYNTH LIMITED | 04/29/2019 | \$113.75 |
| | | | \$5,848.22 |
| JENIFER KOPFMAN | CONCORDE LLC | 04/04/2019 | \$382.78 |
| | CONCORDE LLC | 04/04/2019 | \$560.07 |
| | | \$942.85 | |
| JENNIFER BRADLEY | CVS/PHARMACY #01039 | 04/18/2019 | \$10.19 |
| | | \$10.19 | |
| JESSICA RODGERS | ART.COM/ALLPOSTERS.COM | 03/30/2019 | \$20.94 |
| | WWW.MERCHMANIA.NET | 04/03/2019 | \$271.00 |
| | THE SPORTSMANS SHOP INC | 04/05/2019 | \$309.89 |
| | FACEBK H3T39L28H2 | 04/17/2019 | \$2.00 |
| | FACEBK KF4NVKE7H2 | 04/16/2019 | \$2.00 |
| | FACEBK GGBQNKW7H2 | 04/17/2019 | \$2.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|------------|-------------------|
| JESSICA RODGERS | FACEBK HXDP4LS7H2 | 04/17/2019 | \$2.00 | |
| | FACEBK LFNZCLA7H2 | 04/18/2019 | \$2.00 | |
| | FACEBK RNLE9L28H2 | 04/17/2019 | \$2.00 | |
| | FACEBK P83VNKW7H2 | 04/17/2019 | \$2.00 | |
| | FACEBK SAGW9L28H2 | 04/19/2019 | \$2.00 | |
| | FACEBK PHXKDLA7H2 | 04/19/2019 | \$2.00 | |
| | FACEBK YSBDWKE7H2 | 04/18/2019 | \$2.00 | |
| | FACEBK HTQRBM68H2 | 04/19/2019 | \$2.00 | |
| | FACEBK B7KDBM68H2 | 04/18/2019 | \$2.00 | |
| | FACEBK HNZEPKN7H2 | 04/19/2019 | \$2.00 | |
| | FACEBK 7LFLCM68H2 | 04/20/2019 | \$2.00 | |
| | FACEBK 76V9AL28H2 | 04/19/2019 | \$2.00 | |
| | FACEBK PP2NXKE7H2 | 04/22/2019 | \$2.00 | |
| | FACEBK ZCF2XKE7H2 | 04/20/2019 | \$2.00 | |
| | FACEBK YGGAJLA8H2 | 04/21/2019 | \$2.00 | |
| | FACEBK B2AS4LJ7H2 | 04/20/2019 | \$2.00 | |
| | FACEBK LKXL4LJ7H2 | 04/20/2019 | \$2.00 | |
| | FACEBK ZWC7FLA7H2 | 04/21/2019 | \$2.00 | |
| | FACEBK Z4946LS7H2 | 04/21/2019 | \$2.00 | |
| | SNAP GEOFILTERS | 04/19/2019 | \$25.87 | |
| | FACEBK WX23BL28H2 | 04/22/2019 | \$2.00 | |
| | FACEBK WLKWPKN7H2 | 04/21/2019 | \$2.00 | |
| | FACEBK FLHF6LS7H2 | 04/22/2019 | \$2.00 | |
| | ORTINAUART.COM | 04/22/2019 | \$286.75 | |
| | AMAZON.COM MZ05F20X2 AMZN | 04/22/2019 | \$11.42 | |
| | KNIGHT PRINTING AND GRAPH | 04/26/2019 | \$688.88 | |
| | | | | \$1,664.75 |
| | JESSICA WILKES | DIAMOND SPRINGS WATER | 04/03/2019 | \$29.41 |
| | | AMZN MKTP US MZ6DM1FV2 AM | 04/14/2019 | \$34.60 |
| | | | | \$64.01 |
| JILL CALDWELL | PAYPAL FOX AV | 04/01/2019 | \$328.18 | |
| | JIMMY JOHNS 858 - ECO | 04/04/2019 | \$55.50 | |
| | MELLOW MUSHROOM KING O | 04/05/2019 | \$96.43 | |
| | TARGET 00018291 | 04/04/2019 | \$485.46 | |
| | 5659 Dominos Pizza | 04/05/2019 | \$114.24 | |
| | PAYPAL OFFICEDEPOT | 04/09/2019 | \$87.16 | |
| | PAYPAL OTCBRANDSIN | 04/09/2019 | \$145.48 | |
| | AMZN Mktp US MW2451UP2 | 04/09/2019 | \$556.11 | |
| | PAYPAL OTCBRANDSIN | 04/10/2019 | \$27.66 | |
| | TARGET 00018291 | 04/15/2019 | \$141.66 | |
| | SOUTHERN ADVERTISING | 04/16/2019 | \$610.46 | |
| | WM SUPERCENTER #1359 | 04/17/2019 | \$106.22 | |
| | AMZN MKTP US MZ1814BW1 AM | 04/23/2019 | \$75.32 | |
| | CVS/PHARMACY #01039 | 04/23/2019 | \$3.80 | |
| | WM SUPERCENTER #632 | 04/24/2019 | \$8.70 | |
| | NATURE ADVENTURES | 04/25/2019 | \$95.40 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| JILL CALDWELL | ESCAPE IN 60 | 04/26/2019 | \$211.68 |
| | ESCAPE IN 60 | 04/26/2019 | \$52.92 |
| | AMZN MKTP US MZ3WX5892 AM | 04/29/2019 | \$73.56 |
| | | | \$3,275.94 |
| JILLIAN CLAYTON | ALTA LANGUAGE SERVICES | 04/02/2019 | \$60.00 |
| | TTC - CONF SERVICES | 04/02/2019 | \$1,898.98 |
| | LANGUAGE TESTING INTER | 04/24/2019 | \$171.00 |
| | | | \$2,129.98 |
| JOANN THROCKMORTON | NEW YORK TIMES DIGITAL | 04/14/2019 | \$19.97 |
| | SLING.COM | 04/13/2019 | \$96.98 |
| | NY TIMES NATL SALES | 04/15/2019 | \$42.00 |
| | | | \$158.95 |
| JOANNA ALLEN | Amazon.com MW9041611 | 03/31/2019 | \$169.34 |
| | PAPERLESS POST | 04/10/2019 | \$109.00 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$47.91 |
| | PAPERLESS POST | 04/22/2019 | \$54.50 |
| | EVENTHAUS RENTALS | 04/25/2019 | \$449.52 |
| | | | \$830.27 |
| JODI RUPP | SHRED-IT USA LLC | 04/09/2019 | \$41.32 |
| | SHRED-IT USA LLC | 04/09/2019 | \$122.31 |
| | ATP GUN SHOP AND RANGE | 04/17/2019 | \$38.86 |
| | WAL-MART #4384 | 04/19/2019 | \$18.25 |
| | | | \$220.74 |
| JOHN BRUNER | TENNIS EXPRESS | 04/02/2019 | \$543.64 |
| | HARRIS TEETER #0019 | 04/03/2019 | \$34.51 |
| | FROMUTH TENNIS | 04/02/2019 | \$383.00 |
| | PUBLIX #633 | 04/06/2019 | \$27.82 |
| | HARRIS TEETER #0019 | 04/10/2019 | \$19.84 |
| | FROMUTH TENNIS | 04/13/2019 | \$542.35 |
| | BSN SPORTS LLC | 04/12/2019 | \$1,373.40 |
| | | | \$2,924.56 |
| JONATHAN HEINEN | MAILCHIMP MONTHLY | 03/30/2019 | \$81.75 |
| | PRODUCT IDENTIFICATION | 04/02/2019 | \$60.00 |
| | CLMP.ORG | 04/04/2019 | \$225.00 |
| | PAYPAL NEWPAGES | 04/11/2019 | \$225.00 |
| | PAYPAL NEWPAGES | 04/11/2019 | \$80.00 |
| | POETS & WRITERS | 04/12/2019 | \$180.00 |
| | | | \$851.75 |
| JOSEPH VALLEE | WAL-MART #2348 | 03/31/2019 | \$25.13 |
| | WAL-MART #2348 | 04/10/2019 | \$111.11 |
| | | | \$136.24 |
| JOSHUA WILLIAMS | NACUBO | 04/11/2019 | \$129.00 |
| | PAYPAL ELLIOTDAVI | 04/11/2019 | \$35.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$164.00 |
| JOY HEINZMAN | WALMART.COM 8009666546 | 04/01/2019 | \$12.49 |
| | Dollar Tree, Inc. | 04/11/2019 | \$26.16 |
| | TARGET.COM | 04/18/2019 | \$44.52 |
| | HARRIS TEETER #0277 | 04/29/2019 | \$1,389.98 |
| | CVS/PHARMACY #01039 | 04/29/2019 | \$24.82 |
| | | | \$1,497.97 |
| JULIE SWANSON | BARNES&NOBLE.COM-BN | 04/17/2019 | \$518.33 |
| | SAGE PUBLICATIONS | 04/17/2019 | \$799.88 |
| | | | \$1,318.21 |
| KAITLYN LAMONTAGNE | HARRIS TEETER #455 | 04/05/2019 | \$15.59 |
| | AMZN Mktp US MW6BP8RI2 | 04/10/2019 | \$20.94 |
| | AMAZON.COM MZ8B85FM0 AMZN | 04/13/2019 | \$84.29 |
| | | | \$120.82 |
| KAREN EIPPERT | NAAHP/VE | 04/05/2019 | \$20.00 |
| | AAMC | 04/29/2019 | \$724.50 |
| | | | \$744.50 |
| KAREN HAUSCHILD | AMAZON.COM MW62U1DM0 AMZN | 04/04/2019 | \$100.30 |
| | DOLLAR TREE | 04/13/2019 | \$6.96 |
| | DOLLAR TREE | 04/22/2019 | \$5.45 |
| | PIKTOCHARTCO 1GO9BAVHBK0 | 04/22/2019 | \$39.99 |
| | WALGREENS #15512 | 04/23/2019 | \$9.78 |
| | | | \$162.48 |
| KASEY BEARD | COMCAST | 04/06/2019 | \$32.32 |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$19.62 |
| | STAGESPOT LLC | 04/09/2019 | \$976.98 |
| | | | \$1,028.92 |
| KATE KENNEY-NEWHARD | NY TIMES NATL SALES | 04/08/2019 | \$24.00 |
| | Amazon.com MZ69F24Z2 | 04/15/2019 | \$150.48 |
| | FEDEX 786740432714 | 04/19/2019 | \$23.76 |
| | | | \$198.24 |
| KATHERINE HOUSER | CMS MAGNETICS | 04/25/2019 | \$86.89 |
| | ALL SEASONS HARDWARE | 04/27/2019 | \$9.80 |
| | | | \$96.69 |
| KATHRINE HIOTT | PAISANOS - CHARLESTON - M | 03/29/2019 | \$55.47 |
| | REED MARICULTURE | 04/01/2019 | \$68.01 |
| | TCD CENGAGE LEARNING | 04/16/2019 | \$129.00 |
| | COSTCO WHSE #0360 | 04/18/2019 | \$18.52 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$236.22 |
| | WM SUPERCENTER #2348 | 04/19/2019 | \$11.97 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$73.73 |
| | | | \$592.92 |
| KATHRYN MONK | DIAMOND SPRINGS WATER | 04/10/2019 | \$36.52 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| KATHRYN MONK | OFFICE DEPOT #1214 | 04/12/2019 | \$14.27 |
| | OFFICE DEPOT #1214 | 04/12/2019 | \$30.50 |
| | Lulu | 04/18/2019 | \$178.40 |
| | AMAZON.COM MZ1S14BK0 AMZN | 04/25/2019 | \$165.24 |
| | | | \$424.93 |
| KATIE FORD | AMZN Mktp US MW6KR4QY2 | 04/03/2019 | \$46.99 |
| | IIA/CPCU INSTITUTE | 04/04/2019 | \$305.00 |
| | | | \$351.99 |
| KAYLEE LASS | DONORSNAP | 04/01/2019 | \$60.00 |
| | AMZN MKTP US MW72H87T1 AM | 04/03/2019 | \$116.96 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$120.95 |
| | AMZN Mktp US MZ1X65OV0 | 04/12/2019 | \$122.04 |
| | EIG CONSTANTCONTACT.COM | 04/14/2019 | \$212.55 |
| | PRISM PHOTO & FRAMING | 04/15/2019 | \$61.31 |
| | COMMUNICATION ARTS | 04/17/2019 | \$200.00 |
| | AMAZON.COM MZ5V26EG0 AMZN | 04/18/2019 | \$58.34 |
| | SNYDER PARTY RENTAL INC | 04/23/2019 | \$508.15 |
| | AMZN MKTP US MZ4LZ7MA0 AM | 04/23/2019 | \$36.55 |
| | ADOBE PHOTOGRAPHY PLAN | 04/23/2019 | \$9.99 |
| | SNYDER PARTY RENTAL INC | 04/23/2019 | \$881.35 |
| | AMERICAN ASSOC OF MUSEUM | 04/24/2019 | \$770.00 |
| | | | |
| KEITH WIGGANS | HARRIS TEETER #0019 | 03/30/2019 | \$19.92 |
| | | | \$19.92 |
| KELLY MIELKE | AMZN Mktp US MZ9CG4VI0 | 04/23/2019 | \$42.14 |
| | | | \$42.14 |
| KENDRICK MARION | BCE SOUTH | 03/29/2019 | \$21.53 |
| | REI.COM | 04/02/2019 | \$481.90 |
| | BCE SOUTH | 04/01/2019 | \$43.06 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$59.19 |
| | Backcountry.com | 04/02/2019 | \$731.24 |
| | REI.COM | 04/03/2019 | \$182.83 |
| | KEEN INC | 04/05/2019 | \$109.00 |
| | FORESTRY SUPPLIERS INC | 04/04/2019 | \$168.75 |
| | AMZN Mktp US MW2YA9DX2 | 04/05/2019 | \$38.99 |
| | DISPLAYS2GO | 04/06/2019 | \$75.94 |
| | THE CLYMB | 04/04/2019 | \$142.98 |
| | PUBLIX #1266 | 04/08/2019 | \$17.33 |
| | AMZN Mktp US MW5V10I60 | 04/08/2019 | \$196.00 |
| | LLBEAN-DIRECT | 04/08/2019 | \$357.41 |
| | PUBLIX #1266 | 04/08/2019 | \$35.02 |
| | BFE ONLINE STORES GMBH | 04/09/2019 | \$123.65 |
| | PAYPAL TILLEYENDUR | 04/09/2019 | \$94.50 |
| | JL DARLING | 04/09/2019 | \$65.85 |
| | PUBLIX #1266 | 04/10/2019 | \$4.47 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-------------------|-------------------|
| KENDRICK MARION | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$37.14 | |
| | DOMINO'S 5659 | 04/10/2019 | \$41.44 | |
| | BLS MKDIAMOND -QUIVRSINC | 04/13/2019 | \$1,479.67 | |
| | JIMMY JOHNS 858 - ECO | 04/11/2019 | \$134.87 | |
| | AMZN Mktp US MZ4GA4E1 | 04/16/2019 | \$107.00 | |
| | YSI HYPACK | 04/15/2019 | \$562.50 | |
| | AMZN Mktp US MZ9JT54R2 | 04/16/2019 | \$30.50 | |
| | REI.COM | 04/16/2019 | \$43.60 | |
| | AMZN MKTP US MZ1WQ9ARO AM | 04/17/2019 | \$211.44 | |
| | AMZN MKTP US MZ6RQ4JM0 AM | 04/17/2019 | \$397.93 | |
| | AMZN MKTP US MZ52C00R1 AM | 04/17/2019 | \$44.94 | |
| | PRAXAIR DIST INC OAM | 04/18/2019 | \$114.35 | |
| | WWW.RENTALCOVER.COM | 04/19/2019 | \$164.95 | |
| | WWW.RENTALCOVER.COM | 04/19/2019 | \$164.95 | |
| | PLN RENTALCARS.COM | 04/19/2019 | \$1,552.92 | |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$41.99 | |
| | REI.COM | 04/27/2019 | \$249.61 | |
| | | | | \$8,329.44 |
| | KENNETH GREENE | IN LYONS ROAR, LLC | 03/29/2019 | \$639.74 |
| | | USPS POSTAGE ENDICIA.COM | 04/08/2019 | \$1,000.00 |
| J.P. COOKE | | 04/12/2019 | \$76.70 | |
| DIAMOND SPRINGS WATER | | 04/12/2019 | \$16.90 | |
| FEDEX 32410945 | | 04/17/2019 | \$103.91 | |
| USPS POSTAGE ENDICIA.COM | | 04/17/2019 | \$1,000.00 | |
| ENDICIA FEES | | 04/18/2019 | \$5.00 | |
| ENDICIA FEES | | 04/28/2019 | \$36.50 | |
| USPS POSTAGE ENDICIA.COM | | 04/29/2019 | \$1,000.00 | |
| | | | \$3,878.75 | |
| KERI MCGEE | COLLOFCHAR 4210 | 04/03/2019 | \$60.73 | |
| | MHE MCGRAW-HILL ECOMM | 04/04/2019 | \$25.00 | |
| | BSN SPORTS LLC | 04/04/2019 | \$523.20 | |
| | COLLOFCHAR 4210 | 04/09/2019 | \$52.23 | |
| | RED HORSE SCREEN PRINTING | 04/11/2019 | \$266.00 | |
| | HARRIS TEETER #0019 | 04/13/2019 | \$13.87 | |
| | COLLOFCHAR 4210 | 04/15/2019 | \$13.69 | |
| | PUBLIX #633 | 04/15/2019 | \$38.38 | |
| | WALGREENS #15512 | 04/18/2019 | \$10.85 | |
| | PROCTORU INC. | 04/23/2019 | \$25.50 | |
| | PROCTORU INC. | 04/24/2019 | \$33.75 | |
| | RED HORSE SCREEN PRINTING | 04/25/2019 | \$160.00 | |
| | PROCTORU INC. | 04/25/2019 | \$33.75 | |
| | | | \$1,256.95 | |
| KETURAH HOGAN | ULINE SHIP SUPPLIES | 04/26/2019 | \$295.46 | |
| | | | \$295.46 | |
| KEVIN JEWETT | QUENCH USA, INC. | 04/01/2019 | \$45.78 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KEVIN JEWETT | Zhik pty ltd USD | 04/03/2019 | \$324.00 |
| | ZHIK USA LLC | 04/02/2019 | \$631.21 |
| | PRESTIGE FLAG MFG CO INC | 04/10/2019 | \$398.22 |
| | ISLAND PUBLICATIONS | 04/10/2019 | \$555.00 |
| | IN RHODES BOUTIQUE | 04/16/2019 | \$227.50 |
| | PAT PATAGONIA INC | 04/24/2019 | \$154.34 |
| | | | \$2,336.05 |
| KEYANA RUSS | D J WALL-ST-JOURNAL | 03/29/2019 | \$19.99 |
| | D J WALL-ST-JOURNAL | 04/30/2019 | \$19.99 |
| | | | \$39.98 |
| KIMBER BATES | PUBLIX #1081 | 04/02/2019 | \$10.28 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$118.03 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$55.28 |
| | | | \$183.59 |
| KIMBERLY GAILLIARD | WM SUPERCENTER #3367 | 03/31/2019 | \$23.38 |
| | ARTIST & CRAFTSMAN CSNSC | 04/04/2019 | \$10.07 |
| | | | \$33.45 |
| KIMBERLY MCKALE | SP ORDER OF OMEGA | 04/01/2019 | \$575.00 |
| | WALMART GROCERY | 04/08/2019 | \$174.30 |
| | AMZN Mktp US MW1HX9I00 | 04/08/2019 | \$60.68 |
| | IN PALMETTO AWARDS | 04/10/2019 | \$1,451.27 |
| | SKILLPATH / NATIONAL | 04/11/2019 | \$162.41 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$87.85 |
| | WALMART GROCERY | 04/12/2019 | \$127.26 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$1,212.71 |
| | ALL AMERICAN AWARDS INC | 04/12/2019 | \$87.85 |
| | MELLOW MUSHROOM KING O | 04/13/2019 | \$88.74 |
| | AMZN Mktp US MZ4YC4LH2 | 04/16/2019 | \$10.95 |
| | AMZN MKTP US MZ4112110 AM | 04/19/2019 | \$25.98 |
| | AMZN MKTP US MZ7XU35L0 AM | 04/24/2019 | \$49.95 |
| | AMZN MKTP US MZ6F886F0 AM | 04/27/2019 | \$74.74 |
| | | | \$4,189.69 |
| KIMBERLY REETZ | WALGREENS #15512 | 04/01/2019 | \$39.21 |
| | GALLS | 04/04/2019 | \$140.57 |
| | AMZN Mktp US MW5GX0KU2 | 04/07/2019 | \$32.95 |
| | GALLS | 04/06/2019 | \$209.28 |
| | GALLS | 04/09/2019 | \$85.23 |
| | AMZN MKTP US MZ9M58LC1 AM | 04/12/2019 | \$92.36 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$44.45 |
| | AMZN MKTP US MZ7BO1JM0 AM | 04/16/2019 | \$35.99 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$16.94 |
| | AMZN Mktp US MZ1QH0ZT2 | 04/17/2019 | \$89.50 |
| | GALLS | 04/18/2019 | \$174.40 |
| | AMZN MKTP US MZ3YS5PRO AM | 04/20/2019 | \$141.04 |
| | TURKYS LLC | 04/18/2019 | \$75.00 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KIMBERLY REETZ | AMZN MKTP US MZ83S9X32 AM | 04/25/2019 | \$167.70 |
| | COLLOFCHAR 4210 | 04/26/2019 | \$54.28 |
| | SIRCHIE FINGER PRINT LABO | 04/25/2019 | \$225.85 |
| | | | \$1,624.75 |
| KRISTINA HILL-SPANIK | EUROFINS GENOMICS LLC | 04/26/2019 | \$198.00 |
| | INTEGRATED DNA TECH | 04/25/2019 | \$38.56 |
| | EUROFINS GENOMICS LLC | 04/30/2019 | \$42.00 |
| | | | \$278.56 |
| KRISTINE DE WELDE | SQ INK MEETS PAPER | 04/15/2019 | \$36.52 |
| | | | \$36.52 |
| KYLE DILLON | HARRIS TEETER #0277 | 04/11/2019 | \$29.57 |
| | | | \$29.57 |
| LATOYA HARRIS | DIAMOND SPRINGS WATER | 04/04/2019 | \$94.29 |
| | AMZN MktP US MZ8PZ8CA0 | 04/11/2019 | \$17.48 |
| | AMZN MktP US MZ1437LO1 | 04/12/2019 | \$22.65 |
| | MCALISTER'S DELI | 04/13/2019 | \$290.82 |
| | WAL-MART #3713 | 04/12/2019 | \$107.88 |
| | AMZN MKTP US MZ2SZ24N2 AM | 04/16/2019 | \$457.05 |
| | | | \$990.17 |
| LAURA MOSES | NATIONAL AWARDS INC | 03/29/2019 | \$248.00 |
| | PAYPAL NIAPRODUCTI | 04/03/2019 | \$360.75 |
| | SQ TAIKO CHARLESTO | 04/03/2019 | \$300.00 |
| | PAYPAL XTRAORDINAR | 04/03/2019 | \$250.00 |
| | PAYPAL RONAKRAITHA | 04/04/2019 | \$200.00 |
| | PAYPAL MARYSUSHMAG | 04/04/2019 | \$200.00 |
| | PAYPAL MOKUTI | 04/04/2019 | \$100.00 |
| | PAYPAL MASTERS | 04/08/2019 | \$200.00 |
| | PAYPAL ETSY | 04/09/2019 | \$29.42 |
| | PAYPAL REDBUBBLE | 04/09/2019 | \$100.95 |
| | STAGE PRESENCE EQUIPMENT | 04/09/2019 | \$370.60 |
| | AMAZON.COM MW38V7WI2 AMZN | 04/11/2019 | \$65.34 |
| | AMZN MktP US MZ0VS44V2 | 04/16/2019 | \$16.02 |
| | ARTIST & CRAFTSMAN CSNSC | 04/16/2019 | \$33.10 |
| | AMAZON.COM MZ0424BV1 AMZN | 04/23/2019 | \$65.32 |
| | PAYPAL ON PRINTS | 04/24/2019 | \$160.69 |
| | CUSTOMINK LLC | 04/25/2019 | \$1,068.91 |
| | | | |
| LAVERNE CORDES | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$7.41 |
| | AMZN MktP US MW8LL5Q10 | 04/01/2019 | \$90.13 |
| | INSTACART | 04/02/2019 | \$30.00 |
| | TOTALLY PROMOTIONAL | 04/02/2019 | \$165.68 |
| | INSTACART | 04/02/2019 | \$4.71 |
| | INSTACART | 04/02/2019 | \$22.78 |
| | INSTACART | 04/02/2019 | \$40.22 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|-----------------|-------------------|
| LAVERNE CORDES | WALMART.COM | 04/03/2019 | \$52.69 | |
| | THE ALLEY | 04/03/2019 | \$180.00 | |
| | HARRIS TEETER #0277 | 04/04/2019 | \$37.79 | |
| | WALMART GROCERY | 04/04/2019 | \$58.65 | |
| | INSTACART | 04/03/2019 | \$90.38 | |
| | CAROLINA ALE HOUSE CHARLE | 04/05/2019 | \$1,956.38 | |
| | KUDU COFFEE & CRAFT BEER | 04/09/2019 | \$20.00 | |
| | SP HONOR CORD SOURCE | 04/08/2019 | \$130.00 | |
| | AMZN Mktp US MW8WR2982 | 04/09/2019 | \$67.46 | |
| | AMZN MKTP US MZ1MI1091 AM | 04/09/2019 | \$57.49 | |
| | JOE PASTA | 04/09/2019 | \$1,093.00 | |
| | VISTAPR VistaPrint.com | 04/11/2019 | \$154.46 | |
| | ROSS PRINTING | 04/11/2019 | \$55.80 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$209.79 | |
| | WALMART.COM 8009666546 | 04/14/2019 | \$39.99 | |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$28.78 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$409.89 | |
| | WALMART.COM 8009666546 | 04/15/2019 | \$21.70 | |
| | INSTACART | 04/12/2019 | \$53.11 | |
| | AMZN Mktp US MZ5XG73U0 | 04/16/2019 | \$7.98 | |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$737.45 | |
| | AMZN MKTP US MZ2UX8TN0 AM | 04/17/2019 | \$43.86 | |
| | KICKIN CHICKEN KING ST | 04/16/2019 | \$210.88 | |
| | AWARD CONCEPTS INC | 04/22/2019 | \$840.00 | |
| | NCA | 04/22/2019 | \$35.00 | |
| | IN SQUEEZE MARKETING | 04/22/2019 | \$250.00 | |
| | JOE PASTA | 04/22/2019 | \$333.00 | |
| | JOE PASTA | 04/22/2019 | \$200.00 | |
| | TOTALLY PROMOTIONAL | 04/24/2019 | \$171.13 | |
| | AMZN Mktp US MZ3N51DH1 | 04/25/2019 | \$191.92 | |
| | | | | \$8,099.51 |
| | LILLIAN CHAMBLEE | AMZN MKTP US MW9IH09Z1 AM | 04/04/2019 | \$129.53 |
| | | GOOGLE Google Storage | 04/12/2019 | \$9.99 |
| FOX MUSIC | | 04/15/2019 | \$408.75 | |
| | | | \$548.27 | |
| LINDA KALAFATIS | COSTCO WHSE #0360 | 04/15/2019 | \$36.41 | |
| | COSTCO WHSE #0360 | 04/18/2019 | \$80.54 | |
| | WAL-MART #1726 | 04/20/2019 | \$31.72 | |
| | | | \$148.67 | |
| LISA CALVERT | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$86.59 | |
| | AWARD COM | 04/11/2019 | \$241.20 | |
| | PUBLIX #472 | 04/23/2019 | \$30.01 | |
| | PAPER DIRECT | 04/24/2019 | \$395.63 | |
| | | | \$753.43 | |
| LISA CHRISTIAN | DUCK DONUTS CHARLESTON | 03/29/2019 | \$11.72 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------|-------------------|-------------------|
| LISA CHRISTIAN | AMAZON.COM MW27N6BZ0 AMZN | 03/30/2019 | \$346.62 | |
| | AMZN Mktp US MW50K46C1 | 03/31/2019 | \$36.86 | |
| | DUCK DONUTS CHARLESTON | 03/28/2019 | \$8.67 | |
| | ARAMARK COLLEGE OF CHARLE | 04/04/2019 | \$15.43 | |
| | AMZN MKTP US MW98G6UO1 AM | 04/04/2019 | \$18.92 | |
| | AMZN MKTP US MW5RA79M0 AM | 04/07/2019 | \$18.99 | |
| | AMAZON.COM MW55F3WH1 AMZN | 04/06/2019 | \$3.39 | |
| | SABATINOS PIZZA | 04/10/2019 | \$29.96 | |
| | SELLINGTICKET USA INC. | 04/09/2019 | \$13.75 | |
| | KICKIN CHICKEN KING ST | 04/08/2019 | \$50.12 | |
| | AMZN Mktp US MW3HY8IB2 | 04/10/2019 | \$30.00 | |
| | AMZN Mktp US MW0BT5Y90 | 04/10/2019 | \$21.42 | |
| | ALL AMERICAN AWARDS INC | 04/10/2019 | \$15.49 | |
| | AMZN Mktp US MW20S0WOO | 04/10/2019 | \$26.60 | |
| | AMZN Mktp US MW9SQ6IO2 | 04/10/2019 | \$60.70 | |
| | DUNCAN PARNELL N CHARLE | 04/10/2019 | \$543.10 | |
| | AMZN Mktp US MZ35T6LO1 | 04/11/2019 | \$26.60 | |
| | FIVE GUYS SC-0456 | 04/18/2019 | \$28.25 | |
| | PANERA BREAD #204958 | 04/18/2019 | \$70.82 | |
| | FIVE GUYS SC-0456 | 04/20/2019 | \$23.82 | |
| | AMZN MKTP US MZ2UN1G90 AM | 04/21/2019 | \$259.74 | |
| | AMZN Mktp US MZ3Y34GR0 | 04/20/2019 | \$79.69 | |
| | AMZN MKTP US MZ0KO6AG2 AM | 04/21/2019 | \$241.40 | |
| | FIVE GUYS SC-0456 | 04/22/2019 | \$62.49 | |
| | FIVE GUYS SC-0456 | 04/26/2019 | \$45.63 | |
| | AMZN MKTP US MZ1043HT2 AM | 04/28/2019 | \$27.33 | |
| | SKILLPATH / NATIONAL | 04/29/2019 | \$159.95 | |
| | | | | \$2,277.46 |
| | LISA SIGNORI | AMZN Mktp FR | 04/12/2019 | \$202.82 |
| | | IN SHRED WITH US | 04/16/2019 | \$50.98 |
| CHARLESTON GREEN TAXI LLC | | 04/17/2019 | \$94.00 | |
| | | | \$347.80 | |
| LUCY DAVIS | CO CHARLESTON | 04/26/2019 | \$122.66 | |
| | | | \$122.66 | |
| LYNDA KELLER | ZAZZLE USD | 04/17/2019 | \$152.48 | |
| | AMZN MKTP US MZ9N82372 AM | 04/18/2019 | \$43.44 | |
| | AMZN Mktp US MZ0VL4AZ0 | 04/18/2019 | \$26.30 | |
| | AMZN MKTP US MZ97F9P71 AM | 04/18/2019 | \$58.60 | |
| | | | \$280.82 | |
| MARC PROTO | WWW.EXSURGO.US | 03/29/2019 | \$1,318.00 | |
| | WALGREENS #15512 | 04/24/2019 | \$16.33 | |
| | | | \$1,334.33 | |
| MARCIA WHITE | Amazon web services | 04/03/2019 | \$16.49 | |
| | AMZN MKTP US MZ4F26NS2 AM | 04/17/2019 | \$24.98 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$41.47 |
| MARIA ALFIERIS | BCE SOUTH | 04/04/2019 | \$26.71 |
| | ALL AMERICAN AWARDS INC | 04/11/2019 | \$11.99 |
| | | | \$38.70 |
| MARIA PHILPOT | WM SUPERCENTER #1748 | 04/13/2019 | \$94.94 |
| | SAMSClub #8252 | 04/16/2019 | \$289.47 |
| | WAL-MART #2348 | 04/17/2019 | \$169.21 |
| | PAPA JOHNS #3756 | 04/19/2019 | \$618.53 |
| | RESTO ON KING THE WATCH | 04/17/2019 | \$129.33 |
| | AMZN MKTP US MZ4QZ71P1 AM | 04/18/2019 | \$456.63 |
| | 4IMPRINT | 04/23/2019 | \$288.41 |
| | | | \$2,046.52 |
| MARIANNE PERRY | SOUTHERN ECONOMIC ASSO | 04/01/2019 | \$35.00 |
| | KAPLAN-JYMONK-DEARBORN | 04/17/2019 | \$194.76 |
| | D J WALL-ST-JOURNAL | 04/28/2019 | \$9.99 |
| | | | \$239.75 |
| MARILEE SMITH | DIAMOND SPRINGS WATER | 04/05/2019 | \$15.53 |
| | | | \$15.53 |
| MARK BERRY | ADOBE STOCK | 04/10/2019 | \$29.99 |
| | ISSUU | 04/21/2019 | \$19.00 |
| | | | \$48.99 |
| MARY ANN HARTSHORN | TARGET.COM | 04/02/2019 | \$86.36 |
| | TARGET.COM | 04/05/2019 | \$14.65 |
| | TARGET.COM | 04/05/2019 | \$19.23 |
| | EDUCATION STATION | 04/11/2019 | \$147.24 |
| | KICKIN CHICKEN KING ST | 04/10/2019 | \$334.41 |
| | TAZIKIS CAFE | 04/16/2019 | \$1,436.31 |
| | HARRIS TEETER #0277 | 04/17/2019 | \$10.20 |
| | | | \$2,048.40 |
| MARY J JONES | DIAMOND SPRINGS WATER | 04/18/2019 | \$5.18 |
| | AMZN MKTP US MZ7W90MG1 AM | 04/21/2019 | \$24.98 |
| | | | \$30.16 |
| MARY J WHITE | MICHAELS STORES 1241 | 04/14/2019 | \$28.68 |
| | RED TOP FEED AND FARM SU | 04/20/2019 | \$21.00 |
| | ARTIST & CRAFTSMAN CSNSC | 04/26/2019 | \$6.65 |
| | | | \$56.33 |
| MARY MOSER | Nelson Printing Corp. | 04/10/2019 | \$194.46 |
| | HARRIS TEETER #0277 | 04/12/2019 | \$75.06 |
| | HARRIS TEETER #410 | 04/14/2019 | \$94.14 |
| | Amazon.com MZ6164AE1 | 04/15/2019 | \$59.97 |
| | ARTIST & CRAFTSMAN CSNSC | 04/18/2019 | \$190.17 |
| | WHOLEFDS WSY#10698 | 04/22/2019 | \$4.43 |
| | HOTEL BENNETT - RESTAURA | 04/23/2019 | \$32.47 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| MARY MOSER | IN A&E PRINTING INC. | 04/24/2019 | \$58.86 |
| | IN PALMETTO AWARDS | 04/29/2019 | \$601.40 |
| | | | \$1,310.96 |
| MCFARLAND KATIE | BCE SOUTH | 03/29/2019 | \$26.71 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$93.74 |
| | BCE SOUTH | 04/24/2019 | \$26.71 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$134.76 |
| | AMZN Mktp US MZ4QD1VT2 | 04/26/2019 | \$39.95 |
| | AMZN Mktp US MZ6WG72E1 | 04/26/2019 | \$27.98 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$169.24 |
| | | | \$519.09 |
| MCKELVY CONLIN | APPALACHIAN SPRINGS BOTT | 04/15/2019 | \$65.81 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$24.00 |
| | | | \$89.81 |
| MEGAN OGARA | Amazon.com MZ90L04U1 | 04/11/2019 | \$14.67 |
| | Amazon.com MZ2PG3ED1 | 04/16/2019 | \$58.56 |
| | | | \$73.23 |
| MEGAN ROWE | AMZN MKTP US MW4WO4VU2 AM | 03/29/2019 | \$149.90 |
| | AMZN Mktp US MW8E85HT0 | 03/30/2019 | \$54.62 |
| | CVS/PHARMACY #01039 | 04/10/2019 | \$10.89 |
| | PARKING REVENUE COLLECT | 04/22/2019 | \$910.00 |
| | | | \$1,125.41 |
| MELANIE GREENE | AMZN Mktp US MW2M52BR2 | 04/02/2019 | \$83.78 |
| | AMZN Mktp US MW5RW08F2 | 04/02/2019 | \$5.19 |
| | AMZN Mktp US MW94F2BK2 | 04/02/2019 | \$25.27 |
| | AMZN Mktp US MW7ZP07D1 | 04/03/2019 | \$250.80 |
| | AMZN Mktp US MW5O067N1 | 04/03/2019 | \$52.30 |
| | AMZN Mktp US MW0NN47N1 | 04/03/2019 | \$5.99 |
| | ALL AMERICAN AWARDS | 04/03/2019 | \$196.20 |
| | YOUCANBOOK.ME | 04/04/2019 | \$134.40 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$76.97 |
| | AMAZON.COM MZ36D55F1 AMZN | 04/21/2019 | \$289.80 |
| | AMZN MKTP US MZ0ZN6DB1 AM | 04/25/2019 | \$68.79 |
| | ETS PRAXIS Registratio | 04/27/2019 | \$170.00 |
| | ETS PRAXIS Registratio | 04/27/2019 | \$60.00 |
| | | | \$1,419.49 |
| | MELANTHA ARDREY | KRISPY KREME #531 | 04/11/2019 |
| | | | \$44.36 |
| MELINDA MILEY | OVERNIGHTPRINTS | 04/08/2019 | \$85.27 |
| | IN PROMOTIONAL GIFTS USA | 04/11/2019 | \$1,089.50 |
| | | | \$1,174.77 |
| MELISSA HAYES | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$4.35 |
| | COLLOFCHAR 4210 | 04/01/2019 | \$248.99 |
| | Amazon.com MW5KY6QV2 | 04/03/2019 | \$22.77 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MELISSA HAYES | AMZN Mktp US MW73A4YY1 | 04/08/2019 | \$55.98 |
| | AMZN Mktp US MW7T55WH1 | 04/07/2019 | \$16.58 |
| | AMZN MKTP US MW1VN8IA0 AM | 04/08/2019 | \$98.05 |
| | DIVERSITYCOMM INC. | 04/16/2019 | \$18.00 |
| | | | \$464.72 |
| MELISSA OCHAL | MAGNOLIA PLANTATION | 04/17/2019 | \$180.00 |
| | | | \$180.00 |
| MEREDITH E PERRONE | ARTTOFRAMES INC | 04/17/2019 | \$86.70 |
| | IN DOWNTOWN DECORATIONS, | 04/23/2019 | \$850.00 |
| | KNIGHT PRINTING AND GRAPH | 04/24/2019 | \$874.63 |
| | | | \$1,811.33 |
| MICHAEL HEAGERTY | REV.COM | 03/29/2019 | \$16.25 |
| | B&H PHOTO 800-606-6969 | 03/29/2019 | \$2,114.82 |
| | ENVATOMARKET46737582 | 04/01/2019 | \$17.00 |
| | ENVATOMARKET46739030 | 04/01/2019 | \$20.00 |
| | ENVATOMARKET46753749 | 04/02/2019 | \$18.00 |
| | REV.COM | 04/02/2019 | \$2.00 |
| | ENVATOMARKET46752847 | 04/02/2019 | \$51.00 |
| | ENVATOMARKET46755408 | 04/02/2019 | \$21.00 |
| | REV.COM | 04/02/2019 | \$33.75 |
| | B&H PHOTO 800-606-6969 | 04/04/2019 | \$87.15 |
| | ENVATOMARKET46810210 | 04/05/2019 | \$6.00 |
| | ENVATOMARKET46810206 | 04/05/2019 | \$2.00 |
| | FEDEX 786453183487 | 04/05/2019 | \$36.08 |
| | DMI DELL BUS ONLINE | 04/09/2019 | \$199.99 |
| | REV.COM | 04/09/2019 | \$2.00 |
| | ENVATOMARKET46889073 | 04/10/2019 | \$51.00 |
| | REV.COM | 04/11/2019 | \$2.00 |
| | LOWES #00661 | 04/11/2019 | \$108.12 |
| | SQUARETRADE WARRANTIES | 04/11/2019 | \$349.99 |
| | ENVATOMARKET46970385 | 04/15/2019 | \$22.00 |
| | ENVATOMARKET46968262 | 04/15/2019 | \$31.00 |
| | REV.COM | 04/15/2019 | \$2.00 |
| | REV.COM | 04/16/2019 | \$3.00 |
| | REV.COM | 04/16/2019 | \$18.75 |
| | REV.COM | 04/16/2019 | \$17.50 |
| | REV.COM | 04/16/2019 | \$28.75 |
| | REV.COM | 04/16/2019 | \$16.25 |
| REV.COM | 04/16/2019 | \$70.00 | |
| REV.COM | 04/16/2019 | \$16.25 | |
| REV.COM | 04/16/2019 | \$12.50 | |
| REV.COM | 04/16/2019 | \$17.50 | |
| REV.COM | 04/16/2019 | \$22.50 | |
| REV.COM | 04/17/2019 | \$93.75 | |
| REV.COM | 04/18/2019 | \$20.00 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MICHAEL HEAGERTY | AMAZON.COM MZ6580G00 AMZN | 04/21/2019 | \$29.28 |
| | ANIMOTO INC | 04/20/2019 | \$42.00 |
| | ENVATOMARKET47074086 | 04/22/2019 | \$6.00 |
| | REV.COM | 04/22/2019 | \$2.00 |
| | ENVATOMARKET47070448 | 04/22/2019 | \$26.00 |
| | REV.COM | 04/24/2019 | \$42.50 |
| | REV.COM | 04/24/2019 | \$26.25 |
| | ENVATOMARKET47126433 | 04/25/2019 | \$31.00 |
| | | | \$3,734.93 |
| MICHAEL TORNIFOLIO | BSN SPORTS LLC | 03/31/2019 | \$654.00 |
| | AMZN Mktp US MW7J88WC1 | 04/07/2019 | \$39.99 |
| | | | \$693.99 |
| MICHAEL TURNER | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$86.24 |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$120.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$170.21 |
| | AMZN Mktp US MZ5RV3DI0 | 04/29/2019 | \$47.95 |
| | | | \$424.40 |
| MICHELLE BREW | FACEBK GNENQJAH72 | 03/31/2019 | \$101.15 |
| | FACEBK S4LGRKJLD2 | 03/31/2019 | \$80.26 |
| | PUBLIX #824 | 04/26/2019 | \$83.45 |
| | DOLLAR TREE | 04/27/2019 | \$11.77 |
| | | | \$276.63 |
| MICHELLE MCDOWELL | CANDYWAREHOUSE.COM, IN | 03/29/2019 | \$129.35 |
| | CAROLINA SCREEN PRINTER | 04/02/2019 | \$271.78 |
| | PUBLIX #829 | 04/09/2019 | \$42.95 |
| | WAL-MART #4506 | 04/15/2019 | \$80.76 |
| | SQ DE LA SWEET CAK | 04/16/2019 | \$278.25 |
| | COLLOFCHAR 4210 | 04/18/2019 | \$13.91 |
| | HONORS GRADUATION | 04/20/2019 | \$179.00 |
| | USPS PO 4518120222 | 04/23/2019 | \$111.25 |
| | HOBBY LOBBY #562 | 04/23/2019 | \$19.62 |
| | STAPLES 00106567 | 04/27/2019 | \$91.40 |
| | | | \$1,218.27 |
| MICHELLE MCGREW | COLLOFCHAR 4210 | 04/09/2019 | \$65.36 |
| | COLLOFCHAR 4210 | 04/09/2019 | \$94.09 |
| | | | \$159.45 |
| MICHELLE ROSATO | AMZN MKTP US MW17O7DC1 AM | 04/01/2019 | \$172.08 |
| | COLLOFCHAR 4210 | 04/22/2019 | \$264.89 |
| | | | \$436.97 |
| MICHELLE VAN PARYS | AMERICANFRAME | 04/01/2019 | \$150.66 |
| | B&H PHOTO 800-606-6969 | 04/05/2019 | \$96.56 |
| | AMAZON.COM MZ60A7060 AMZN | 04/18/2019 | \$130.91 |
| | SQ ARTIZOM FRAME G | 04/26/2019 | \$332.45 |
| | | | \$710.58 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MILTON LANGLEY | MANER BUILDERS SUPPLY 3 | 03/29/2019 | \$685.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/05/2019 | \$83.16 |
| | STATE CHEMIC STATE CHE | 04/05/2019 | \$1,450.79 |
| | STATE CHEMIC STATE CHE | 04/08/2019 | \$200.56 |
| | SQ AUTOBEGREEN | 04/10/2019 | \$438.52 |
| | IN POSSUMS EAST | 04/09/2019 | \$204.32 |
| | SITEONE LANDSCAPE SUPPLY, | 04/16/2019 | \$717.55 |
| | NAPA AUTO 0030274 | 04/15/2019 | \$44.50 |
| | | | \$3,824.40 |
| MILTON SUMMERS | CHARLESTON RUBBER & GASKE | 04/22/2019 | \$61.69 |
| | GRAINGER | 04/23/2019 | \$5.95 |
| | GRAINGER | 04/23/2019 | \$48.82 |
| | LOWES #00661 | 04/23/2019 | \$385.93 |
| | GRAINGER | 04/26/2019 | \$27.49 |
| | | | \$529.88 |
| MINI NARAYANAN | SHRED-IT USA LLC | 04/02/2019 | \$40.77 |
| | AMZN Mktp US MW8T086A2 | 04/04/2019 | \$70.62 |
| | SOCIETY FOR SCIENCE | 04/12/2019 | \$630.00 |
| | ONLINESTORES | 04/18/2019 | \$207.97 |
| | | | \$949.36 |
| MOUNA DIBENEDETTO | WM SUPERCENTER #1037 | 04/09/2019 | \$37.86 |
| | | | \$37.86 |
| MYRA SEAMAN | AMAZON.COM MW3K31IX1 AMZN | 04/05/2019 | \$22.85 |
| | AMAZON.COM MZ7HC3892 AMZN | 04/30/2019 | \$15.58 |
| | AMZN Mktp US MZ6SN8892 | 04/30/2019 | \$10.89 |
| | | | \$49.32 |
| NANCY MULLER | DNH GODADDY.COM | 04/10/2019 | \$243.66 |
| | DNH GODADDY.COM | 04/10/2019 | \$53.63 |
| | FOOD LION #1444 | 04/17/2019 | \$66.08 |
| | | | \$363.37 |
| NANDINI MCCAULEY | EIG CONSTANTCONTACT.COM | 04/16/2019 | \$119.90 |
| | | | \$119.90 |
| NATASHA VITKOVIC | SMARTPAK | 04/01/2019 | \$7.42 |
| | SMARTPAK | 04/07/2019 | \$34.72 |
| | SMARTPAK | 04/11/2019 | \$60.43 |
| | SMARTPAK | 04/22/2019 | \$280.58 |
| | | | \$383.15 |
| NORA KRASOWSKI | HELLOFRESH | 03/30/2019 | \$78.91 |
| | QDOBA 2672 | 04/01/2019 | \$13.32 |
| | HELLOFRESH | 04/06/2019 | \$78.91 |
| | KUDU COFFEE & CRAFT BEER | 04/06/2019 | \$29.10 |
| | MOES # 143 | 04/08/2019 | \$17.73 |
| | SQ VERDE AVONDALE | 04/09/2019 | \$28.84 |
| | HELLOFRESH | 04/13/2019 | \$78.91 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| NORA KRASOWSKI | SIMPLEINOUT.COM | 04/12/2019 | \$29.99 |
| | JIMMY JOHNS 858 - ECO | 04/11/2019 | \$187.81 |
| | COLLOFCHAR 4210 | 04/18/2019 | \$146.41 |
| | HELLOFRESH | 04/20/2019 | \$78.91 |
| | KUDU COFFEE & CRAFT BEER | 04/20/2019 | \$29.64 |
| | COLLOFCHAR 4210 | 04/19/2019 | \$537.21 |
| | MCALISTER'S DELI | 04/23/2019 | \$25.94 |
| | BETTYS EATERY | 04/24/2019 | \$27.76 |
| | HELLOFRESH | 04/27/2019 | \$78.91 |
| | AMZN MKTP US MZ6UB3QM2 AM | 04/29/2019 | \$143.31 |
| | | | \$1,611.61 |
| NORMA SALCEDO | PUBLIX #633 | 03/29/2019 | \$8.21 |
| | ALL AMERICAN AWARDS INC | 04/03/2019 | \$35.97 |
| | PUBLIX #633 | 04/04/2019 | \$7.21 |
| | HOMEGOODS 0851 | 04/06/2019 | \$32.60 |
| | PAISANOS - CHARLESTON - M | 04/04/2019 | \$42.71 |
| | MARSHALLS #829 | 04/14/2019 | \$15.24 |
| | PUBLIX #633 | 04/18/2019 | \$8.21 |
| | PAISANOS - CHARLESTON - M | 04/19/2019 | \$75.99 |
| | PAISANOS - CHARLESTON - M | 04/19/2019 | \$61.57 |
| | PUBLIX #633 | 04/22/2019 | \$8.21 |
| | PAISANOS - CHARLESTON - M | 04/22/2019 | \$55.47 |
| | | | |
| PATRICIA CLARK | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$50.23 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$38.44 |
| | | | \$88.67 |
| PAUL MANEVAL | PRODUCTION DESIGN ASSOCIA | 04/03/2019 | \$61.15 |
| | AMZN MktP US MW6182WL0 | 04/10/2019 | \$299.65 |
| | AMZN MktP US MW4XL6WX2 | 04/11/2019 | \$255.26 |
| | PRODUCTION DESIGN ASSOCIA | 04/12/2019 | \$61.15 |
| | AMZN MktP US MZ9TR7P41 | 04/18/2019 | \$367.14 |
| | FULL COMPASS SYS VT | 04/22/2019 | \$487.56 |
| | AMZN MktP US MZ6XS3822 | 04/29/2019 | \$58.85 |
| | | | |
| PETER LEE | ROBERTS OXYGEN CO BR 00 | 03/30/2019 | \$157.68 |
| | LOWES #00661 | 04/08/2019 | \$31.78 |
| | LOWES #00661 | 04/29/2019 | \$77.54 |
| | | | \$267.00 |
| PETER MEIER | LOWES #00661 | 04/01/2019 | \$24.55 |
| | EVOQUA WATER TECHNOLOG | 04/02/2019 | \$165.81 |
| | PETSMART # 3063 | 04/03/2019 | \$81.74 |
| | LOWES #00661 | 04/12/2019 | \$72.70 |
| | LOWES #00661 | 04/18/2019 | \$43.51 |
| | LOWES #00661 | 04/26/2019 | \$191.34 |
| | AQUATIC GROUP | 04/26/2019 | \$68.85 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$648.50 |
| PHILIP ROBINSON | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$895.74 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$127.25 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$874.95 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$192.86 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$137.89 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$142.87 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$120.99 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$168.08 |
| | | | \$2,660.63 |
| PHYLLIS GATES | AMZN MKTP US MZ4PS5CD0 AM | 04/11/2019 | \$52.99 |
| | WAL-MART #0632 | 04/18/2019 | \$30.12 |
| | | | \$83.11 |
| PHYLLIS JESTICE | H-NET | 04/15/2019 | \$390.00 |
| | | | \$390.00 |
| PORTILLO JESSE | BMI SUPPLY | 04/02/2019 | \$378.07 |
| | WAV REID ELECTRIC ENTERT | 04/03/2019 | \$765.00 |
| | | | \$1,143.07 |
| PRISCILLA HAYES | DIAMOND SPRINGS WATER | 04/05/2019 | \$20.71 |
| | IN SHRED WITH US | 04/11/2019 | \$25.49 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$72.80 |
| | HARVARD BUSINESS REVIE | 04/15/2019 | \$130.80 |
| | | | \$249.80 |
| RACHEL BRUCE | 4IMPRINT | 04/03/2019 | \$910.31 |
| | ALL AMERICAN AWARDS INC | 04/03/2019 | \$79.80 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$53.66 |
| | DUNCAN PARNELL N CHARLE | 04/11/2019 | \$445.95 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$436.71 |
| | 4IMPRINT | 04/22/2019 | \$620.30 |
| | | | \$2,546.73 |
| RANDY BEAVER | THE CARY COMPANY | 04/05/2019 | \$792.75 |
| | SME INC | 04/16/2019 | \$1,780.00 |
| | AMERICAN SOCIETY OF SA | 04/16/2019 | \$190.00 |
| | PAPERCLIP COMMUNICATIO | 04/17/2019 | \$389.00 |
| | | | \$3,151.75 |
| ROBIN LAROCQUE | DIAMOND SPRINGS WATER | 04/04/2019 | \$15.53 |
| | CALL EXPERTS | 04/12/2019 | \$68.16 |
| | AMZN MKTP US MZ7OC6BB1 AM | 04/23/2019 | \$21.00 |
| | | | \$104.69 |
| ROBIN STEWART | CVS/PHARMACY #01039 | 04/17/2019 | \$10.36 |
| | COLLOFCHAR 4210 | 04/17/2019 | \$165.51 |
| | MELLOW MUSHROOM | 04/24/2019 | \$89.81 |
| | | | \$265.68 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-----------------|--------------------|
| ROCHELLE JOHNSON | COSTCO WHSE #0360 | 03/29/2019 | \$59.01 | |
| | IN J & P OUTFITTERS INC. | 04/04/2019 | \$290.00 | |
| | CAROWINDS FOOD/MERCH | 04/06/2019 | \$16.34 | |
| | CAROWINDS FOOD/MERCH | 04/06/2019 | \$76.25 | |
| | CAROWINDS FOOD/MERCH | 04/06/2019 | \$61.00 | |
| | CAROWINDS FOOD/MERCH | 04/06/2019 | \$30.50 | |
| | CAROWINDS FOOD/MERCH | 04/06/2019 | \$198.24 | |
| | ALL AMERICAN AWARDS INC | 04/17/2019 | \$186.39 | |
| | GRAMMARLY COFIDC1GC | 04/19/2019 | \$139.95 | |
| | COLLOFCHAR 4210 | 04/26/2019 | \$372.75 | |
| | | | | \$1,430.43 |
| RON MENCHACA | MAILCHIMP MONTHLY | 04/02/2019 | \$408.75 | |
| | NEW YORK TIMES DIGITAL | 04/06/2019 | \$4.00 | |
| | DLX PS PRINT | 04/11/2019 | \$94.35 | |
| | | | \$507.10 | |
| ROSHANI GLOVER | HARRISTEETER #355 | 04/19/2019 | \$27.35 | |
| | | | \$27.35 | |
| SABRINA HOLLOWAY | CAMCOR, INC. | 04/02/2019 | \$35.91 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$67.97 | |
| | Council of Supply Chain M | 04/02/2019 | \$325.00 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$967.70 | |
| | PAYPAL PROCESSIM | 04/08/2019 | \$700.00 | |
| | Mechanical Turk | 04/09/2019 | \$196.00 | |
| | Amazon.com MZ20P6OC1 | 04/10/2019 | \$754.27 | |
| | SCANTRON CORPORATION | 04/10/2019 | \$168.82 | |
| | STATISTA INC | 04/10/2019 | \$49.00 | |
| | SNYDER PARTY RENTAL INC | 04/10/2019 | \$172.77 | |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$967.70 | |
| | LEXIMANCER PTY LTD | 04/16/2019 | \$1,077.19 | |
| | CHARLESTON GREEN TAXI LLC | 04/15/2019 | \$224.25 | |
| | MUTHEN & MUTHEN | 04/22/2019 | \$895.00 | |
| | NDTA | 04/22/2019 | \$55.00 | |
| | IMI INFORMA OMEDASUB | 04/22/2019 | \$129.00 | |
| | COURSRA 5IDIPAM56G43TV | 04/24/2019 | \$49.00 | |
| | AMZN MKTP US MZ0X18241 AM | 04/27/2019 | \$89.95 | |
| | INFORMS | 04/26/2019 | \$160.00 | |
| | INFORMS | 04/26/2019 | \$205.00 | |
| | AMZN MKTP US MZ58Q6QS0 AM | 04/27/2019 | \$1,820.41 | |
| | ASQ ECOMMERCE | 04/26/2019 | \$169.00 | |
| | AMZN MKTP US MZ5IS4U51 AM | 04/30/2019 | \$125.94 | |
| | AMZN MKTP US MZ3CI0842 AM | 04/29/2019 | \$759.28 | |
| | SAS INSTITUTE INC | 04/29/2019 | \$1,125.00 | |
| | | | | \$11,289.16 |
| | SARA FRANKEL | HULLS ART SUPPLY | 03/30/2019 | \$42.91 |
| | | ART AND FRAME EMPORIUM | 04/26/2019 | \$39.89 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$82.80 |
| SARA STEVENSON | PRIM&R | 03/29/2019 | \$199.00 |
| | | | \$199.00 |
| SARAH HARVEY | AMZN Mktp US MW2JO0552 | 04/01/2019 | \$71.63 |
| | HARRIS TEETER #0365 | 04/03/2019 | \$5.44 |
| | IN LOWCOUNTRY MULCH INC | 04/04/2019 | \$309.14 |
| | HARRIS TEETER #0365 | 04/09/2019 | \$93.53 |
| | AMZN Mktp US MW5XG8WTO | 04/10/2019 | \$35.45 |
| | COMMITTEE FOR CHILDREN | 04/12/2019 | \$459.00 |
| | LOWES #00661 | 04/23/2019 | \$226.56 |
| | DIMENSIONS EDUCATIONAL R | 04/27/2019 | \$66.70 |
| | WM SUPERCENTER #1748 | 04/29/2019 | \$86.78 |
| | WALMART GROCERY | 04/29/2019 | \$242.54 |
| | | | \$1,596.77 |
| SARAH OWENS | The Daily at The Gibbes | 04/04/2019 | \$491.64 |
| | PRIVATE I PRINT PROMOTIO | 04/18/2019 | \$686.70 |
| | | | \$1,178.34 |
| SARAH SIMMONITE | COLLOFCHAR 4210 | 04/01/2019 | \$21.73 |
| | | | \$21.73 |
| SARAH WUIGK | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$124.33 |
| | AMZN MKTP US MZ9XD3F10 AM | 04/12/2019 | \$60.85 |
| | ALL AMERICAN AWARDS INC | 04/17/2019 | \$76.30 |
| | | | \$261.48 |
| SAVANNAH FRIERSON | BC.BASECAMP 2 2649798 | 04/28/2019 | \$54.50 |
| | | | \$54.50 |
| SEBASTIAN VAN DELDEN | COLLOFCHAR 4210 | 04/18/2019 | \$13.06 |
| | DNH GODADDY.COM | 04/22/2019 | \$195.70 |
| | | | \$208.76 |
| SHAMONE WHITE | 4IMPRINT | 04/12/2019 | \$1,188.51 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$90.88 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$69.86 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$7.77 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$94.96 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$10.22 |
| | AMZN MKTP US MZ1VZ3E12 AM | 04/21/2019 | \$5.32 |
| | OTC BRANDS, INC. | 04/18/2019 | \$27.86 |
| | AMAZON.COM MZ0584HE1 AMZN | 04/22/2019 | \$47.26 |
| | | | \$1,542.64 |
| SHANON DOOLEY | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$185.62 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$63.35 |
| | Amazon.com MW56K0QT1 | 03/29/2019 | \$48.49 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$107.37 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$57.80 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|-----------------------|-------------------|-------------------|
| SHANON DOOLEY | AIRGAS SOUTH | 04/01/2019 | \$169.05 | |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$239.91 | |
| | INTEGRATED DNA TECH | 04/03/2019 | \$34.78 | |
| | LOWES #00907 | 04/03/2019 | \$13.05 | |
| | AMZN Mktp US MW2RP8UE1 | 04/04/2019 | \$30.47 | |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$164.36 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$304.27 | |
| | SALTWATERAQUARIUM.COM | 04/08/2019 | \$529.64 | |
| | PAYPAL WADSWORTHCO | 04/09/2019 | \$33.21 | |
| | ETS MAJOR FIELD TESTS | 04/09/2019 | \$250.00 | |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$453.30 | |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$74.37 | |
| | NILES BIOLOGICAL | 04/10/2019 | \$66.60 | |
| | TFS FISHERSCI ECOM FSE | 04/11/2019 | \$26.20 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/11/2019 | \$12.60 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/11/2019 | \$44.46 | |
| | INTEGRATED DNA TECH | 04/12/2019 | \$57.77 | |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$88.88 | |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$645.52 | |
| | BIO RAD LABORATORIES | 04/12/2019 | \$529.20 | |
| | LOWES #00907 | 04/12/2019 | \$203.78 | |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$199.44 | |
| | THE WEBSTAUANT STORE | 04/17/2019 | \$431.91 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$47.96 | |
| | CHARLESTON SCUBA INC | 04/18/2019 | \$141.68 | |
| | ONSET COMPUTER CORPORATI | 04/18/2019 | \$142.22 | |
| | DRI CrashPlan for SB | 04/22/2019 | \$13.57 | |
| | ONSET COMPUTER CORPORATI | 04/26/2019 | \$142.22 | |
| | CHARLESTON COTTON EXCHANG | 04/29/2019 | \$565.98 | |
| | | | | \$6,119.03 |
| | SHARON MCKENZIE | DIAMOND SPRINGS WATER | 04/17/2019 | \$46.77 |
| | | | | \$46.77 |
| SHARON SIEGEL | KNIGHT PRINTING AND GRAPH | 03/29/2019 | \$122.66 | |
| | FACEBK MQP8UK6YY2 | 04/04/2019 | \$300.00 | |
| | FACEBK XUH66LEY2 | 04/11/2019 | \$300.00 | |
| | FACEBK E4EREKWYY2 | 04/12/2019 | \$70.58 | |
| | FACEBK 3L9ARKAY2 | 04/15/2019 | \$300.00 | |
| | FACEBK H8G43L6YY2 | 04/19/2019 | \$300.00 | |
| | FACEBK WSUT8LSYY2 | 04/24/2019 | \$300.00 | |
| | | | \$1,693.24 | |
| SHAYLYN MURPHY | EZTEXTINGCOM | 03/29/2019 | \$25.00 | |
| | AMZN MKTP US MW6SE1KY2 AM | 04/07/2019 | \$337.91 | |
| | PAYPAL QUICKIMAGEP | 04/11/2019 | \$430.55 | |
| | AMZN Mktp US MZOSA8FS0 | 04/12/2019 | \$9.42 | |
| | AMZN Mktp US MZ6OY2EX1 | 04/16/2019 | \$30.10 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SHAYLYN MURPHY | AMZN MKTP US MZ2EL60S1 AM | 04/17/2019 | \$20.86 |
| | AMZN MKTP US MZ5LO1A40 AM | 04/17/2019 | \$81.29 |
| | AMZN Mktp US MZ0OH0EM0 | 04/18/2019 | \$15.58 |
| | PAPERLESS POST | 04/22/2019 | \$32.70 |
| | AMZN MKTP US MZ8F50B50 AM | 04/25/2019 | \$48.58 |
| | EZTEXTINGCOM | 04/28/2019 | \$25.00 |
| | EZTEXTINGCOM | 04/26/2019 | \$10.00 |
| | COLLOFCHAR 4210 | 04/29/2019 | \$91.34 |
| | | | \$1,158.33 |
| SHERA SCOTT | SMILEMAKERS INC | 03/29/2019 | \$34.86 |
| | STERICYCLE | 04/02/2019 | \$77.88 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$29.43 |
| | AMAZON.COM MZ16D6NF1 AMZN | 04/12/2019 | \$33.78 |
| | DOLLAR TREE | 04/13/2019 | \$10.90 |
| | ELECTRON MICROSCOPY SCIEN | 04/12/2019 | \$70.40 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$42.85 |
| | AMAZON.COM MZ32S3AQ0 AMZN | 04/18/2019 | \$129.71 |
| | THE HOME DEPOT #1118 | 04/19/2019 | \$12.43 |
| | HOMEDEPOT.COM | 04/19/2019 | \$118.41 |
| | GEMPLER'S | 04/22/2019 | \$150.58 |
| | AMZN Mktp US MZ5ZM4611 | 04/24/2019 | \$165.60 |
| | HOMEDEPOT.COM | 04/23/2019 | \$23.97 |
| | AMZN MKTP US MZ1Q80G22 AM | 04/25/2019 | \$46.94 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$35.97 |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$44.60 |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$44.20 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$41.99 |
| | | | \$1,114.50 |
| SONYA ALLEN | DIAMOND SPRINGS WATER | 04/04/2019 | \$36.25 |
| | | | \$36.25 |
| STACEY HASSARD | MELLOW MUSHROOM | 04/18/2019 | \$378.17 |
| | NASBITE INTERNATION | 04/29/2019 | \$395.00 |
| | | | \$773.17 |
| STEPHANIE AUWAERTER | AIRGAS SOUTH | 04/01/2019 | \$4.74 |
| | LOWES #00661 | 04/03/2019 | \$117.72 |
| | ADOBE PHOTOGRAPHY PLAN | 04/04/2019 | \$9.99 |
| | TARGET 00013912 | 04/06/2019 | \$25.41 |
| | PUBLIX #472 | 04/08/2019 | \$121.40 |
| | COLLOFCHAR 4210 | 04/12/2019 | \$35.86 |
| | COSTCO WHSE #0360 | 04/14/2019 | \$211.04 |
| | DICK'S CLOTHING&SPORTING | 04/17/2019 | \$108.96 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$57.33 |
| | PUBLIX #472 | 04/24/2019 | \$133.01 |
| | PRIVATE I PRINT PROMOTIO | 04/26/2019 | \$2,328.94 |
| | | | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|--------------------|
| STEPHANIE SMITH | DIAMOND SPRINGS WATER | 04/04/2019 | \$36.24 |
| | | | \$36.24 |
| STEPHANIE TODT | AMZN Mktp US MW2108HG0 | 03/29/2019 | \$16.50 |
| | VISTAPR VistaPrint.com | 03/29/2019 | \$296.97 |
| | ESHIPPERUSA | 04/03/2019 | \$95.08 |
| | CANVA 02290-7061101 | 04/10/2019 | \$1.00 |
| | ESHIPPERUSA | 04/10/2019 | \$114.62 |
| | CANVA FOR WORK MONTH | 04/23/2019 | \$12.95 |
| | ESHIPPERUSA | 04/24/2019 | \$30.35 |
| | | | \$567.47 |
| STEPHANIE VISSER | DELTA AIR 0062116441252 | 04/22/2019 | \$1,237.55 |
| | DELTA AIR 0062116855189 | 04/22/2019 | \$848.55 |
| | DELTA AIR 0062116855192 | 04/22/2019 | \$848.55 |
| | DELTA AIR 0062116441253 | 04/22/2019 | \$1,033.55 |
| | DELTA AIR 0062116855191 | 04/22/2019 | \$848.55 |
| | DELTA AIR 0062116958260 | 04/22/2019 | \$1,110.55 |
| | DELTA AIR 0062116855193 | 04/22/2019 | \$848.55 |
| | DELTA AIR 0062116441251 | 04/22/2019 | \$991.55 |
| | DELTA AIR 0062116958258 | 04/22/2019 | \$991.55 |
| | DELTA AIR 0062116958261 | 04/22/2019 | \$991.55 |
| | DELTA AIR 0062116958259 | 04/22/2019 | \$991.55 |
| | DELTA AIR 0062116855188 | 04/22/2019 | \$397.10 |
| | DELTA AIR 0062116855190 | 04/22/2019 | \$848.55 |
| | | | \$11,987.70 |
| STEVE JOHNSON | WM SUPERCENTER #2348 | 04/24/2019 | \$4.05 |
| | | | \$4.05 |
| SUSAN DICK-MCKEON | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$30.44 |
| | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$30.00 |
| | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$30.00 |
| | POKET HARDWARE GMBH | 04/09/2019 | \$968.02 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$14.46 |
| | | | \$1,072.92 |
| SUSAN FLYNN | STAPLES 00115832 | 03/31/2019 | \$50.43 |
| | DOLLAR TREE | 04/08/2019 | \$7.63 |
| | | | \$58.06 |
| SUSAN GOURDIN | AMZN Mktp US MW2KE7U32 | 04/10/2019 | \$21.06 |
| | HARRIS TEETER #0385 | 04/24/2019 | \$76.10 |
| | | | \$97.16 |
| SUSAN HARTMAN | WM SUPERCENTER #632 | 04/02/2019 | \$25.77 |
| | COLLOFCHAR 4210 | 04/25/2019 | \$19.60 |
| | | | \$45.37 |
| SUSANNAH MCFAUL | COLLOFCHAR 4210 | 04/08/2019 | \$771.09 |
| | CAVIAR & BANANAS - GEO | 04/08/2019 | \$101.40 |
| | ARTIST & CRAFTSMAN CSNSC | 04/08/2019 | \$165.19 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|-----------------------|-------------------|-------------------|
| SUSANNAH MCFAUL | WALGREENS #15512 | 04/08/2019 | \$36.15 | |
| | SQ FEAST & FLORA F | 04/16/2019 | \$180.00 | |
| | BM TASTY THAI SUSHI | 04/16/2019 | \$286.32 | |
| | KUDU COFFEE & CRAFT BEER | 04/18/2019 | \$68.82 | |
| | CO CHARLESTON | 04/16/2019 | \$158.38 | |
| | | | \$1,767.35 | |
| SUZETTE STILLE | Dropbox GHYZ94MP332K | 03/31/2019 | \$9.99 | |
| | | | \$9.99 | |
| SYNDIA HILL | D J WALL-ST-JOURNAL | 04/03/2019 | \$44.99 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$211.08 | |
| | DIVERSESCHOLARCOMMPART | 04/05/2019 | \$400.00 | |
| | | | \$656.07 | |
| TALIM LESSANE | COMPANSOL / RACHOUSTON | 04/04/2019 | \$1,590.00 | |
| | MIDWEST GLOBAL GROUP I | 04/03/2019 | \$567.75 | |
| | BALL CHAIN MFG CO | 04/08/2019 | \$125.00 | |
| | | | \$2,282.75 | |
| TAMARA ROSAS-BOSSAK | FACEBK 2BMQUKSSQ2 | 03/31/2019 | \$189.53 | |
| | Amazon web services | 04/03/2019 | \$36.02 | |
| | COPYRIGHT CLEARANCE | 04/03/2019 | \$460.25 | |
| | EIG CONSTANTCONTACT.COM | 04/04/2019 | \$49.05 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$56.64 | |
| | BRODART SUPPLIES | 04/10/2019 | \$249.12 | |
| | AMZN MKTP US MZ07H2LGO AM | 04/14/2019 | \$34.99 | |
| | TALAS | 04/12/2019 | \$717.79 | |
| | MARCIVE INC | 04/11/2019 | \$39.36 | |
| | AMZN Mktp US MZ6YH0JH0 | 04/17/2019 | \$186.00 | |
| | SCREENSCAPE NETWORK | 04/17/2019 | \$20.00 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$52.73 | |
| | DEMCO INC | 04/19/2019 | \$92.35 | |
| | BC.BASECAMP 2 2431552 | 04/20/2019 | \$21.80 | |
| | REPRINTS DESK INC | 04/19/2019 | \$62.45 | |
| | DHL W 3310720604 | 04/19/2019 | \$17.96 | |
| | AMZN Mktp US MZ55B9G32 | 04/24/2019 | \$64.00 | |
| | GAYLORD BROS INC | 04/27/2019 | \$885.30 | |
| | | | | \$3,235.34 |
| | TAMIEKA FRASIER | DIAMOND SPRINGS WATER | 04/19/2019 | \$10.36 |
| BCE SOUTH | | 04/26/2019 | \$84.37 | |
| AMZN Mktp US MZ86479V1 | | 04/29/2019 | \$13.34 | |
| | | | \$108.07 | |
| TARA SCOZZARO | ETSY.COM | 04/03/2019 | \$34.69 | |
| | ACT CharlestonCoParks | 04/09/2019 | \$675.00 | |
| | AMZN MKTP US MZ6UF9PZ2 AM | 04/23/2019 | \$89.57 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$301.12 | |
| | IMAGE BRANDING GROUP | 04/24/2019 | \$87.81 | |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,188.19 |
| TERESA MATTIE | DAKTRONICS | 04/03/2019 | \$962.50 |
| | DAKTRONICS | 04/03/2019 | \$525.00 |
| | WALGREENS #15512 | 04/10/2019 | \$24.57 |
| | COMCAST | 04/13/2019 | \$148.91 |
| | COMCAST | 04/13/2019 | \$797.44 |
| | COMCAST | 04/13/2019 | \$133.84 |
| | COMCAST | 04/13/2019 | \$148.91 |
| | COMCAST | 04/13/2019 | \$45.81 |
| | WM SUPERCENTER #2348 | 04/16/2019 | \$33.31 |
| | SQ CHARLESTON BALL | 04/18/2019 | \$1,013.70 |
| | DTV DIRECTV SERVICE | 04/20/2019 | \$60.39 |
| | PAYPAL BIG GAME | 04/23/2019 | \$191.41 |
| | IN PALMETTO AWARDS | 04/23/2019 | \$2,456.86 |
| | BCE SOUTH | 04/24/2019 | \$77.39 |
| | PRODUCTION DESIGN ASSOCIA | 04/25/2019 | \$168.69 |
| | WPY Gridbusters Ben Kanto | 04/29/2019 | \$20.00 |
| | | | \$6,808.73 |
| TERESA MCNERNEY | 4IMPRINT | 04/05/2019 | \$395.30 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$484.66 |
| | Amazon.com MZ63K9EX0 | 04/18/2019 | \$68.22 |
| | | | \$948.18 |
| TERESE ANDREWS | CHARLESTON COTTON EXCHANG | 03/29/2019 | \$547.79 |
| | DIAMOND SPRINGS WATER | 04/03/2019 | \$20.98 |
| | AMAZON.COM MW8G912IO AMZN | 04/04/2019 | \$108.16 |
| | DIAMOND SPRINGS WATER | 04/15/2019 | \$20.98 |
| | AMERICAN POLITICAL SCIENC | 04/18/2019 | \$411.00 |
| | | | \$1,108.91 |
| THOMAS CUNNEFF | PAYPAL ARTWORKKRIS | 04/02/2019 | \$500.00 |
| | PAYPAL LAURENAVOLO | 04/17/2019 | \$650.00 |
| | HIGH OUTPUT CHARLESTON | 04/29/2019 | \$36.52 |
| | | | \$1,186.52 |
| THOMAS WOELFEL | RED GIANT | 04/25/2019 | \$99.50 |
| | WRISTBANDEXPRESSCOM | 04/26/2019 | \$75.81 |
| | IN COMMERCIAL LAUNDRY SE | 04/29/2019 | \$282.00 |
| | | | \$457.31 |
| TIFFANY GAMMELL | FACEBK JUF3HKN5L2 | 03/31/2019 | \$168.03 |
| | INVOICEHOME.COM | 04/20/2019 | \$5.00 |
| | CANVA 02302-7390918 | 04/22/2019 | \$12.95 |
| | | | \$185.98 |
| TIMOTHY AGEE | EMERGENCY MEDICAL PRODUC | 04/01/2019 | \$179.08 |
| | Cannon Auto Electric | 04/18/2019 | \$1,012.39 |
| | EMERGENCY MEDICAL PRODUC | 04/23/2019 | \$429.68 |
| | BATTERIES PLUS - #0233 | 04/24/2019 | \$132.98 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| TIMOTHY AGEE | BATTERIES PLUS - #0233 | 04/29/2019 | \$43.58 |
| | | | \$1,797.71 |
| TIMOTHY CALLAHAN | AMZN MKTP US MZ4XF33G2 AM | 04/18/2019 | \$60.20 |
| | | | \$60.20 |
| TINA ROGONIA | HORST WHOLESALE FLORIST | 04/08/2019 | \$62.95 |
| | HORST WHOLESALE FLORIST | 04/08/2019 | \$132.89 |
| | Amazon Prime | 04/13/2019 | \$14.16 |
| | TARGET 00013912 | 04/17/2019 | \$4.79 |
| | STAPLES 00115832 | 04/24/2019 | \$30.50 |
| | DIAMOND SPRINGS WATER | 04/25/2019 | \$31.07 |
| | STAPLES 00115832 | 04/24/2019 | \$44.42 |
| | | | \$320.78 |
| TRACEY HUNTER-DONIGER | DOLLARTREE | 03/30/2019 | \$29.90 |
| | NATIONAL ASSOCIATION FOR | 03/29/2019 | \$30.00 |
| | NATURE- WATCH | 04/01/2019 | \$97.19 |
| | KENDALL HUNT PUBLISHING | 04/04/2019 | \$1,658.75 |
| | FOOD LION #1326 | 04/09/2019 | \$36.15 |
| | DOLLAR TREE | 04/10/2019 | \$5.45 |
| | DOLLAR TREE | 04/10/2019 | \$14.98 |
| | DOLLARTREE | 04/11/2019 | \$22.47 |
| | NATL ART EDU ASSOC | 04/19/2019 | \$105.00 |
| | KENDALL HUNT PUBLISHING | 04/23/2019 | \$611.01 |
| | | \$2,610.90 | |
| TRACY BURKETT | AMERICAN ANTHRO ASSN. | 04/12/2019 | \$275.00 |
| | | | \$275.00 |
| USIADEAN CHILDS | HILTI INC | 03/29/2019 | \$24.27 |
| | LINODE.COM | 03/29/2019 | \$43.40 |
| | GOOGLE CLOUD 01A7CA-12 | 03/30/2019 | \$100.00 |
| | HILTI INC | 03/29/2019 | \$1,488.18 |
| | AMAZON.COM MW0PL96O1 AMZN | 03/31/2019 | \$82.70 |
| | PMI - Membership | 04/03/2019 | \$154.00 |
| | PMI - Certification | 04/03/2019 | \$60.00 |
| | PMI PROJECT MGMT INST | 04/05/2019 | \$61.49 |
| | AMAZON.COM MW2H00D32 AMZN | 04/05/2019 | \$68.66 |
| | GMIS | 04/05/2019 | \$500.00 |
| | AMZN Mktp US MW4M08SW2 | 04/05/2019 | \$35.99 |
| | AMZN MKTP US MW4651R52 AM | 04/10/2019 | \$27.68 |
| | AMZN Mktp US MW3473WQ2 | 04/11/2019 | \$13.35 |
| | AMZN MKTP US MZ9LN23V1 AM | 04/13/2019 | \$136.91 |
| | WWW.GLASSDOOR.COM | 04/15/2019 | \$349.00 |
| | BROWSERSTACK.COM | 04/16/2019 | \$1,824.79 |
| | EXPOPASS PUSHNTFCTN | 04/16/2019 | \$50.00 |
| | ALL AMERICAN AWARDS INC | 04/17/2019 | \$102.10 |
| | DNH GODADDY.COM | 04/17/2019 | \$138.70 |
| | SMITH RUBBER STAMP & SEAL | 04/17/2019 | \$13.43 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| USIADEAN CHILDS | SANS INSTITUTE | 04/18/2019 | \$379.00 |
| | AMZN MKTP US MZ2E60JW2 AM | 04/20/2019 | \$92.75 |
| | AMZN MKTP US MZ6G400D2 AM | 04/22/2019 | \$47.90 |
| | BEST GOLF CARS | 04/23/2019 | \$918.30 |
| | AMZN MKTP US MZ84Q52R1 AM | 04/27/2019 | \$15.98 |
| | DISCOURSE.ORG | 04/28/2019 | \$15.00 |
| | GOOGLE CLOUD_01A7CA-1 | 04/29/2019 | \$92.98 |
| | | | \$6,836.56 |
| VERONCIA BUTLER | HARRIS TEETER #0277 | 04/15/2019 | \$10.20 |
| | CVS/PHARMACY #01039 | 04/15/2019 | \$1.64 |
| | AMZN MKTP US MZ27H7SU0 AM | 04/29/2019 | \$36.95 |
| | | \$48.79 | |
| WANDA WHITLEY | TCD CENGAGE LEARNING | 04/03/2019 | \$299.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$30.74 |
| | AMZN MktP US MW54C6951 | 04/04/2019 | \$33.62 |
| | CARNEGIE COMMUNITY ENG | 04/05/2019 | \$781.46 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$69.37 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$392.74 |
| | | \$1,606.93 | |
| WENDY WILLIAMS | CHARLESTON IMAGING | 04/19/2019 | \$150.00 |
| | NATIONAL CONTRACT MANAGE | 04/22/2019 | \$160.00 |
| | ZOOM.US | 04/25/2019 | \$149.90 |
| | | \$459.90 | |
| WHITNEY BROWN | INSTACART | 04/02/2019 | \$115.17 |
| | DELUXE | 04/03/2019 | \$1,266.53 |
| | ETSY.COM | 04/04/2019 | \$91.56 |
| | 5659 Dominos Pizza | 04/03/2019 | \$40.79 |
| | FLASHISSUE | 04/05/2019 | \$59.00 |
| | REGAL GROUP SALES | 04/05/2019 | \$314.70 |
| | AMZN MktP US MW4BY9YS1 | 04/08/2019 | \$8.98 |
| | WALMART.COM 8009666546 | 04/08/2019 | \$43.88 |
| | AMZN MKTP US MW6FU89L2 AM | 04/08/2019 | \$292.79 |
| | 5659 Dominos Pizza | 04/08/2019 | \$114.09 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$136.32 |
| | SQ GLITTERBOXX STU | 04/09/2019 | \$350.00 |
| | AMZN MKTP US MZ24Y6ZR1 AM | 04/12/2019 | \$231.25 |
| | WALGREENS #15512 | 04/12/2019 | \$30.44 |
| | AMZN MKTP US MZ0MPOF70 AM | 04/12/2019 | \$254.65 |
| | AMZN MktP US MZ59W3N01 | 04/12/2019 | \$14.43 |
| | AMZN MktP US MZ3YD43H1 | 04/13/2019 | \$93.57 |
| | OTC BRANDS, INC. | 04/12/2019 | \$113.72 |
| | SQ DJSCRIB | 04/15/2019 | \$250.00 |
| | SQ LOWCOUNTRY PHOTO BOOT | 04/16/2019 | \$1,275.00 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$53.19 |
| | PAPA JOHNS #3756 | 04/17/2019 | \$43.92 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| WHITNEY BROWN | AMAZON.COM MZ5S82PD1 AMZN | 04/18/2019 | \$320.46 |
| | PAYPAL MRHEATH7 | 04/18/2019 | \$100.00 |
| | KICKIN CHICKN KNG TOGO | 04/23/2019 | \$175.69 |
| | INSTACART | 04/22/2019 | \$77.23 |
| | VERDE - KING STREET | 04/23/2019 | \$14.10 |
| | 5659 Dominos Pizza | 04/23/2019 | \$322.64 |
| | | | \$6,204.10 |
| WILLIAM CHASE | HONORS GRADUATION | 04/19/2019 | \$113.60 |
| | COLLOFCHAR 4210 | 04/22/2019 | \$240.19 |
| | CHIPOTLE 2577 | 04/22/2019 | \$654.90 |
| | COSTCO WHSE #0360 | 04/23/2019 | \$76.02 |
| | THE HOME DEPOT #1118 | 04/23/2019 | \$129.71 |
| | COSTCO WHSE #0360 | 04/26/2019 | \$16.34 |
| | | | \$1,230.76 |
| WILLIAM FLEMING | KUDU COFFEE & CRAFT BEER | 04/06/2019 | \$40.68 |
| | EAST COAST AP MARKETING L | 04/15/2019 | \$2,498.47 |
| | KUDU COFFEE & CRAFT BEER | 04/18/2019 | \$146.52 |
| | | | \$2,685.67 |
| WILLIAM MARCHANT III | BLACKBEARDS COVE - 4 | 03/30/2019 | \$103.95 |
| | BLACKBEARDS COVE - 4 | 03/30/2019 | \$197.65 |
| | COSTCO WHSE #0360 | 03/31/2019 | \$18.65 |
| | SQ JACK'S COSMIC DOGS | 03/30/2019 | \$125.50 |
| | WALGREENS #15442 | 04/02/2019 | \$14.61 |
| | TST D ALLESANDRO S PIZZA | 04/04/2019 | \$56.70 |
| | DUNCAN PARNELL N CHARLE | 04/05/2019 | \$20.85 |
| | COSTCO WHSE#1319 | 04/06/2019 | \$88.86 |
| | MELLOW MUSHROOM | 04/11/2019 | \$60.96 |
| | CVS/PHARMACY #01039 | 04/11/2019 | \$23.54 |
| | HARRIS TEETER #0277 | 04/15/2019 | \$20.35 |
| | CVS/PHARMACY #01039 | 04/17/2019 | \$8.26 |
| | TST D ALLESANDRO S PIZZA | 04/19/2019 | \$55.59 |
| | HARRIS TEETER #0277 | 04/22/2019 | \$59.33 |
| | COSTCO WHSE#1319 | 04/23/2019 | \$21.30 |
| | COSTCO WHSE#1319 | 04/24/2019 | \$16.34 |
| | 5659 Dominos Pizza | 04/25/2019 | \$43.25 |
| | | | |
| XENIA MOUNTRUIDOU | AMZN MKTP US MZ1CF9101 AM | 04/17/2019 | \$57.75 |
| | PUBLIX #633 | 04/18/2019 | \$126.85 |
| | HARRIS TEETER #0277 | 04/19/2019 | \$104.83 |
| | HARRIS TEETER #0277 | 04/23/2019 | \$11.20 |
| | | | \$300.63 |
| YVETTE LAMBRIGHT | AMAZON.COM MZ71M4051 AMZN | 04/17/2019 | \$59.24 |
| | BCE SOUTH | 04/17/2019 | \$26.71 |
| | COSTCO WHSE #0360 | 04/24/2019 | \$37.04 |

COLLEGE OF CHARLESTON

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|------------------------|---------------|-------------------|
| | | | \$122.99 |
| ZACH ADAMS | WALGREENS #15512 | 04/03/2019 | \$57.72 |
| | DONJOY.COMPEX.BLUPRINT | 04/08/2019 | \$74.98 |
| | CVS/PHARMACY #01039 | 04/18/2019 | \$56.35 |
| | MYBENEFITSKEEPER.COM | 04/22/2019 | \$146.15 |
| | MYBENEFITSKEEPER.COM | 04/22/2019 | \$146.15 |
| | MEYERPT | 04/24/2019 | \$123.79 |
| | PERFORMANCE HEALTH SUP | 04/28/2019 | \$1,379.54 |
| | PERFORMANCE HEALTH SUP | 04/27/2019 | \$40.39 |
| | | | \$2,025.07 |
| ZIPORA ANCRUM | COLLCHARSBK#4219 | 04/09/2019 | \$403.30 |
| | STERICYCLE | 04/11/2019 | \$163.66 |
| | WWW.NEWEGG.COM | 04/26/2019 | \$1,035.49 |
| | ACT CharlestonCoParks | 04/26/2019 | \$1,500.00 |
| | | | \$3,102.45 |

Total for COLLEGE OF CHARLESTON: \$525,642.25

COMMISSION ON INDIGENT DEFENSE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| JEFFREY L SMITH | AMERICAN FOLDER COMPANY | 04/04/2019 | \$1,286.40 |
| | HAUTLK RACK8885478438 | 04/08/2019 | \$676.53 |
| | LORICK OFFICE PRODUCTS | 04/11/2019 | \$8.62 |
| | CLAIM ADJ/HAUTLK RACK8885 | 04/08/2019 | \$25.00 |
| | CLAIM ADJ/HAUTLK RACK8885 | 04/08/2019 | \$649.47 |
| | OFFICE DEPOT #1214 | 04/23/2019 | \$67.37 |
| | BARNES&NOBLE.COM-BN | 04/24/2019 | \$114.22 |
| | OFFICE DEPOT #2349 | 04/25/2019 | \$75.56 |
| | | | \$2,903.17 |

Total for COMMISSION ON INDIGENT DEFENSE:**\$2,903.17**

COMPTROLLER GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|---------------|-------------------|
| ALLISON WILLIAMS | BNA 3 | 04/01/2019 | \$5,022.00 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$302.29 |
| | PAYPAL ELLIOTDAVI | 04/23/2019 | \$245.00 |
| | | | \$5,569.29 |

Total for COMPTROLLER GENERAL: \$5,569.29

CONSUMER AFFAIRS COMM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| CARLOS BURNS | Twitter Online Ads | 03/30/2019 | \$16.15 | |
| | STAPLS7215849708000001 | 03/29/2019 | \$270.68 | |
| | AMAZON.COM MW7236H50 AMZN | 03/31/2019 | \$174.93 | |
| | SUN SOLUTIONS | 04/03/2019 | \$577.40 | |
| | NORTHEAST TROPHIES AND | 04/05/2019 | \$40.99 | |
| | WM SUPERCENTER #1286 | 04/09/2019 | \$17.66 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$314.52 | |
| | AMZN Mktp US MW1KI9RRO | 04/09/2019 | \$42.99 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$63.20 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$53.18 | |
| | AMZN Mktp US MW1RA6Y00 | 04/10/2019 | \$42.99 | |
| | STAPLS7216704223000001 | 04/10/2019 | \$60.57 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$309.48 | |
| | CHEFSTORE COL 8103 | 04/10/2019 | \$122.44 | |
| | WAL-MART #1286 | 04/11/2019 | \$149.63 | |
| | STAPLS7216709204000001 | 04/11/2019 | \$191.76 | |
| | SUN SOLUTIONS | 04/11/2019 | \$320.00 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$130.76 | |
| | MANAGEDPRINT | 04/12/2019 | \$2,001.57 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$2.02 | |
| | LORICK OFFICE PRODUCTS | 04/12/2019 | \$427.55 | |
| | | | | \$5,330.47 |
| | DARLENE DINKINS | AMERICAN AIR0012346727470 | 04/04/2019 | \$610.80 |
| AMERICAN AIR0012347631312 | | 04/09/2019 | \$428.60 | |
| | | | | \$1,039.40 |

Total for CONSUMER AFFAIRS COMM:

\$6,369.87

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ALBERT ROSENTHAL | NSC NORTHERN SAFETY CO | 04/03/2019 | \$310.05 |
| | BEARING DIST COLUMBIA | 04/25/2019 | \$249.60 |
| | LOWES #00385 | 04/25/2019 | \$171.70 |
| | | | \$731.35 |
| ALLEN DEAN | AMZN Mktp US MW8KY48G1 | 03/29/2019 | \$29.95 |
| | AMZN MKTP US MW0J05VI2 AM | 03/30/2019 | \$68.58 |
| | PARTS EXPRESS | 04/01/2019 | \$68.83 |
| | SQ GOLF CART COUNT | 04/03/2019 | \$269.57 |
| | RIT-TEC INDUSTRIAL PRODU | 04/05/2019 | \$228.00 |
| | AMZN Mktp US MW5IL6992 | 04/09/2019 | \$42.63 |
| | AMZN Mktp US MW1C32Y01 | 04/08/2019 | \$191.19 |
| | JOHNSTONE SUPPLY 394 | 04/08/2019 | \$299.65 |
| | HFT HARBOR FRGHT TOOLS | 04/09/2019 | \$144.27 |
| | AMZN Mktp US MW8JO7Y50 | 04/10/2019 | \$136.24 |
| | AMAZON.COM MW16Z9RR2 AMZN | 04/10/2019 | \$64.68 |
| | AMZN Mktp US MW2025Y60 | 04/10/2019 | \$30.50 |
| | AMZN Mktp US MZ4580O90 | 04/11/2019 | \$9.99 |
| | BRUNSON SUPPLY AND ACE | 04/13/2019 | \$286.30 |
| | PARTS EXPRESS | 04/12/2019 | \$191.09 |
| | WALSH SUPPLY | 04/15/2019 | \$107.46 |
| | AMZN MKTP US MZ49G60K1 AM | 04/16/2019 | \$32.37 |
| | AMZN Mktp US MZ8QJ8E71 | 04/16/2019 | \$49.00 |
| | AMZN MKTP US MZ1TC2EM1 AM | 04/16/2019 | \$30.98 |
| | AMZN Mktp US MZ72D73M0 | 04/16/2019 | \$69.99 |
| | Amazon Prime | 04/17/2019 | \$14.03 |
| | BRUNSON SUPPLY AND ACE | 04/17/2019 | \$295.34 |
| | AMZN MKTP US MZ1BR3111 AM | 04/17/2019 | \$78.99 |
| | AMZN Mktp US MZ8EE0BV1 | 04/23/2019 | \$21.50 |
| | AMZN Mktp US MZ8OX4M90 | 04/23/2019 | \$43.35 |
| | JOHNSTONE SUPPLY 394 | 04/24/2019 | \$109.30 |
| | AMZN Mktp US MZ6T39BA0 | 04/25/2019 | \$34.02 |
| | JOHNSTONE SUPPLY 394 | 04/24/2019 | \$287.50 |
| | AMAZON.COM MZ9IF0QR2 AMZN | 04/29/2019 | \$65.15 |
| | | | |
| BARRY MORRIS | PALMETTO GLASS INC | 04/03/2019 | \$256.01 |
| | SHERWIN WILLIAMS 702045 | 04/03/2019 | \$336.04 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$274.89 |
| | NOR NORTHERN TOOL | 04/06/2019 | \$241.75 |
| | 2446 CED | 04/16/2019 | \$83.92 |
| | | | \$1,192.61 |
| BRENTON RICARD | CAROLINA LANDSCAPESU | 04/01/2019 | \$460.00 |
| | NEWBERRY FEED | 04/01/2019 | \$275.25 |
| | NUTRIEN AG SOLUTION 2009 | 04/02/2019 | \$165.00 |
| | TRIBLES INC COLUMBIA | 04/11/2019 | \$20.85 |
| | LOWES #00385 | 04/23/2019 | \$724.13 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| BRENTON RICARD | WP LAW LEXINGTON | 04/25/2019 | \$104.44 |
| | LOWES #00385 | 04/28/2019 | \$117.47 |
| | | | \$1,867.14 |
| BRIAN BOLCHOZ | STAPLES 00106567 | 04/12/2019 | \$52.72 |
| | | | \$52.72 |
| CHAD BYRD | PALMETTO FRAMING SUPPLIES | 04/11/2019 | \$34.88 |
| | SOUTHLAND EQUIPMENT SERVI | 04/18/2019 | \$37.57 |
| | HENDERSON SEWING MACHINES | 04/26/2019 | \$18.98 |
| | | | \$91.43 |
| CLIFF RAY | LOWES #00416 | 04/11/2019 | \$4.90 |
| | LOWES #00385 | 04/16/2019 | \$53.97 |
| | LOWES #00385 | 04/17/2019 | \$358.27 |
| | NORTHERN TOOL EQUIP SC | 04/16/2019 | \$128.31 |
| | EL CHEAPO # 8 | 04/19/2019 | \$9.47 |
| | | | \$554.92 |
| COLIE RUSHTON | ELITE K9 INC 2 | 03/29/2019 | \$109.55 |
| | STAPLES DIRECT | 03/29/2019 | \$891.72 |
| | STAPLES DIRECT | 03/30/2019 | \$14.56 |
| | STAPLES DIRECT | 04/06/2019 | \$255.93 |
| | STAPLES DIRECT | 04/05/2019 | \$451.03 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$214.06 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$214.06 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$342.49 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$599.36 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$428.11 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$42.81 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$85.62 |
| | Dick'sSportingGoods.com | 04/14/2019 | \$171.24 |
| | Dick'sSportingGoods.com | 04/15/2019 | \$0.01 |
| | Dick'sSportingGoods.com | 04/15/2019 | \$342.43 |
| | HFT HARBOR FRGHT TOOLS | 04/15/2019 | \$1,195.01 |
| | DANA SAFETY SUPPLY INC | 04/22/2019 | \$1,656.51 |
| | DANA SAFETY SUPPLY INC | 04/22/2019 | \$2,499.34 |
| | | | \$9,513.84 |
| | DARRELL STOTTS | RASIXCC INC | 03/29/2019 |
| MAC PAPERS | | 03/27/2019 | \$332.32 |
| JOE AND CAROL BUCKALEW | | 04/01/2019 | \$75.00 |
| RASIXCC INC | | 04/03/2019 | \$138.56 |
| AMZN Mktp US MW89W4K02 | | 04/07/2019 | \$82.85 |
| MAC PAPERS | | 04/15/2019 | \$187.76 |
| Amazon Prime | | 04/18/2019 | \$14.03 |
| | | | \$1,137.01 |
| DAVID DESOUSA | W C ROUSE AND SONS INC | 03/29/2019 | \$177.22 |
| | LOWES #00385 | 04/02/2019 | \$103.01 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------------|-------------------|-------------------|
| DAVID DESOUSA | JAMES M PLEASANTS | 04/02/2019 | \$136.19 | |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$64.58 | |
| | W C ROUSE AND SONS INC | 04/02/2019 | \$963.86 | |
| | W C ROUSE AND SONS INC | 04/02/2019 | \$910.72 | |
| | LOWES #00385 | 04/08/2019 | \$45.10 | |
| | MSC | 04/10/2019 | \$41.04 | |
| | LOWES #00385 | 04/09/2019 | \$139.15 | |
| | W C ROUSE AND SONS INC | 04/08/2019 | \$177.22 | |
| | W C ROUSE AND SONS INC | 04/09/2019 | \$939.45 | |
| | JAMES M PLEASANTS | 04/11/2019 | \$262.75 | |
| | LOWES #00385 | 04/11/2019 | \$90.78 | |
| | ALCAM INC | 04/15/2019 | \$295.22 | |
| | MSC | 04/18/2019 | \$24.68 | |
| | LOWES #00385 | 04/19/2019 | \$18.68 | |
| | DILLON SUPPLY COMPANY | 04/23/2019 | \$151.71 | |
| | NORTHERN TOOL EQUIP SC | 04/23/2019 | \$47.04 | |
| | LOWES #00385 | 04/25/2019 | \$221.34 | |
| | THERMAL RESOURCE SALES I | 04/26/2019 | \$577.32 | |
| | | | | \$5,387.06 |
| | DAVID WINBURN | CRAWFORD SPRINKLER CO OF | 04/15/2019 | \$1,062.29 |
| | | | \$1,062.29 | |
| DEAN GANGALE | CAROLINA PCO SUPPLY | 04/08/2019 | \$133.75 | |
| | CAROLINA PCO SUPPLY | 04/11/2019 | \$44.94 | |
| | CAROLINA PCO SUPPLY | 04/16/2019 | \$57.78 | |
| | | | \$236.47 | |
| DEBORAH MOORE | TRIARCO ART, GTA, BENTON | 04/02/2019 | \$26.15 | |
| | ICARUS FILMS | 04/09/2019 | \$149.95 | |
| | BARNES&NOBLE.COM-BN | 04/09/2019 | \$28.90 | |
| | AMAZON.COM MZ60G5O11 AMZN | 04/09/2019 | \$28.02 | |
| | BARNES&NOBLE.COM-BN | 04/09/2019 | \$16.35 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$63.28 | |
| | WPS | 04/10/2019 | \$1,061.50 | |
| | MULTI-HEALTH SYSTEMS | 04/08/2019 | \$524.88 | |
| | WALMART.COM 8009666546 | 04/20/2019 | \$29.98 | |
| | LD PRODUCTS | 04/19/2019 | \$172.76 | |
| | WALMART.COM 8009666546 | 04/22/2019 | \$35.05 | |
| | AMAZON.COM MZ2488HZ1 AMZN | 04/23/2019 | \$151.76 | |
| | WALMART.COM 8009666546 | 04/24/2019 | \$225.11 | |
| | | | | \$2,513.69 |
| DEBORAH PADGETT | LOWES #00385 | 04/16/2019 | \$21.99 | |
| | WAL-MART #1164 | 04/24/2019 | \$13.12 | |
| | | | \$35.11 | |
| DIRK IRICK | JOHNSTONE SUPPLY | 03/29/2019 | \$62.16 | |
| | MCNAUGHTON MCKAY ELECTRI | 04/03/2019 | \$179.37 | |
| | AMZN Mktp US MW21H07B1 | 04/03/2019 | \$148.89 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| DIRK IRICK | PRO KITCHEN ONLINE | 04/05/2019 | \$456.74 |
| | LOWES #00528 | 04/09/2019 | \$162.03 |
| | JOHNSTONE SUPPLY | 04/10/2019 | \$182.04 |
| | LOWES #00528 | 04/10/2019 | \$159.60 |
| | HI-LINE, INC. | 04/10/2019 | \$221.19 |
| | LOWES #00907 | 04/12/2019 | \$221.33 |
| | HI-LINE, INC. | 04/17/2019 | \$160.60 |
| | AMZN MKTP US MZ5QR7HA1 AM | 04/22/2019 | \$118.11 |
| | SHERWIN WILLIAMS 702735 | 04/26/2019 | \$486.43 |
| | | | \$2,558.49 |
| DONALD CARPENTER | THE HOME DEPOT 1120 | 04/05/2019 | \$234.05 |
| | FASTENAL COMPANY01 | 04/09/2019 | \$18.18 |
| | LOWES #00358 | 04/10/2019 | \$172.63 |
| | SQ BILL'S GLASS CO INC | 04/10/2019 | \$1,000.45 |
| | THE HOME DEPOT 1120 | 04/09/2019 | \$672.84 |
| | | | \$2,098.15 |
| ERNESTINE LOTT-DUNCAN | STAPLS7215987277000001 | 03/29/2019 | \$205.19 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$1,557.31 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$202.49 |
| | LD PRODUCTS | 04/16/2019 | \$863.14 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$375.60 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$284.56 |
| | STAPLS7217307525000001 | 04/20/2019 | \$47.70 |
| | STAPLS0174278535000001 | 04/23/2019 | \$62.13 |
| | | | \$3,598.12 |
| EVERETT BRADLEY | LOWES #00385 | 03/29/2019 | \$139.56 |
| | LOWES #00385 | 03/29/2019 | \$250.00 |
| | SOX FENCE & SUPPLY CO INC | 03/29/2019 | \$219.89 |
| | RICHLAND INDUSTRIAL | 04/02/2019 | \$167.83 |
| | LOWES #00385 | 04/03/2019 | \$186.28 |
| | SOX FENCE & SUPPLY CO INC | 04/05/2019 | \$219.89 |
| | ATLAS MINERALS & CHEMICA | 04/08/2019 | \$644.48 |
| | LOWES #00385 | 04/09/2019 | \$59.38 |
| | LOWES #00385 | 04/10/2019 | \$82.91 |
| | ROSE TALBERT PAINT COMPAN | 04/10/2019 | \$74.28 |
| | LOWES #00385 | 04/10/2019 | \$41.08 |
| | LOWES #00385 | 04/11/2019 | \$115.25 |
| | LOWES #00385 | 04/23/2019 | \$53.65 |
| | LOWES #00385 | 04/24/2019 | \$143.82 |
| | LOWES #00385 | 04/25/2019 | \$62.08 |
| | ROSE TALBERT PAINT COMPAN | 04/25/2019 | \$423.23 |
| | SEABER & AIKEN INC | 04/25/2019 | \$434.16 |
| | LOWES #00385 | 04/25/2019 | \$1,291.90 |
| | NORTHERN TOOL EQUIP SC | 04/26/2019 | \$42.78 |
| | LOWES #00385 | 04/29/2019 | \$105.84 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$4,758.29 |
| EVERETT MANNING | PRO KITCHEN ONLINE | 04/01/2019 | \$73.14 |
| | WHOLESALE INDUSTRIAL ELEC | 04/03/2019 | \$97.20 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$309.91 |
| | LOWES #01066 | 04/07/2019 | \$83.40 |
| | BEST PLUMBING SPECIALTIES | 04/12/2019 | \$285.95 |
| | THE HOME DEPOT #1106 | 04/11/2019 | \$130.65 |
| | THE HOME DEPOT #1106 | 04/22/2019 | \$153.25 |
| | | | \$1,133.50 |
| FRANKLIN STURKIE | HUBBARD SUPPLY | 04/01/2019 | \$49.60 |
| | HUBBARD SUPPLY | 04/02/2019 | \$144.69 |
| | LOWES #01751 | 04/08/2019 | \$54.51 |
| | HOMEDEPOT.COM | 04/07/2019 | \$183.59 |
| | LOWES #00907 | 04/09/2019 | \$886.92 |
| | LOWES #00907 | 04/10/2019 | \$644.78 |
| | LOWES #00907 | 04/11/2019 | \$1,881.26 |
| | THE HOME DEPOT 1109 | 04/10/2019 | \$644.75 |
| | LOWES #01751 | 04/12/2019 | \$1,365.11 |
| | SQ BOYKINS GARAGE | 04/22/2019 | \$88.50 |
| | LOWES #01751 | 04/22/2019 | \$352.34 |
| | OREGONPARTS | 04/24/2019 | \$164.40 |
| | LOWES #01751 | 04/24/2019 | \$112.67 |
| | JOHNSTONE SUPPLY 394 | 04/24/2019 | \$145.58 |
| | BALLARD EQUIPMENT | 04/24/2019 | \$40.99 |
| | LOWES #01751 | 04/25/2019 | \$273.33 |
| | BAKER DISTRIBUTING #562 | 04/29/2019 | \$589.74 |
| | LOWES #01751 | 04/29/2019 | \$68.73 |
| | | | \$7,691.49 |
| GENE BRINSON | DISTRIBUTION INT'L | 03/29/2019 | \$86.70 |
| | JOHNSTONE SUPPLY 394 | 03/29/2019 | \$28.13 |
| | PACE ADAMS | 03/29/2019 | \$496.80 |
| | DISTRIBUTION INT'L | 03/29/2019 | \$399.90 |
| | CPS- Columbia SC 74 | 04/04/2019 | \$113.83 |
| | Custom Mechanical Struc | 04/05/2019 | \$261.00 |
| | CPS- Columbia SC 74 | 04/04/2019 | \$38.88 |
| | GATEWAY SUPPLY COMPANY | 04/05/2019 | \$469.42 |
| | C C BOILER SALES SERV | 04/08/2019 | \$285.43 |
| | CPS- Columbia SC 74 | 04/05/2019 | \$351.16 |
| | SURPLUS MATERIAL NETWORK | 04/08/2019 | \$1,979.50 |
| | HOFFMAN BUILDING TECHNOLO | 04/09/2019 | \$387.10 |
| | CPS- Columbia SC 74 | 04/10/2019 | \$730.54 |
| | CHEMWORLD | 04/11/2019 | \$1,288.00 |
| | LOWES #00385 | 04/11/2019 | \$48.49 |
| | CPS- Columbia SC 74 | 04/09/2019 | \$17.82 |
| | JOHNSTONE SUPPLY 394 | 04/11/2019 | \$20.74 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------------|----------------|--------------------|
| GENE BRINSON | THE HOME DEPOT #1112 | 04/11/2019 | \$43.17 | |
| | CPS- Columbia SC 74 | 04/10/2019 | \$118.22 | |
| | JOHNSTONE SUPPLY 394 | 04/16/2019 | \$206.98 | |
| | FASTENAL COMPANY01 | 04/17/2019 | \$152.34 | |
| | JOHNSTONE SUPPLY 394 | 04/16/2019 | \$34.63 | |
| | JOHNSTONE SUPPLY 394 | 04/17/2019 | \$33.33 | |
| | ELECTRIC CONTROL & SUPPLY | 04/17/2019 | \$54.65 | |
| | JOHNSTONE SUPPLY 394 | 04/19/2019 | \$60.20 | |
| | PHOENIX METALS | 04/22/2019 | \$1,740.28 | |
| | MATT MARSHALL AND CO. | 04/22/2019 | \$142.00 | |
| | JOHNSTONE SUPPLY 394 | 04/22/2019 | \$193.61 | |
| | CPS- Columbia SC 74 | 04/19/2019 | \$54.54 | |
| | SUPPLYHOUSE.COM | 04/24/2019 | \$222.43 | |
| | DISTRIBUTION INT'L | 04/24/2019 | \$384.06 | |
| | DISTRIBUTION INT'L | 04/25/2019 | \$259.20 | |
| | | | | \$10,703.08 |
| | GEORGE DELOACH | WHOLESALE INDUSTRIAL ELEC | 04/02/2019 | \$51.94 |
| | | | \$51.94 | |
| GEORGE W LAMBERT | CARTS-N-KITS | 03/29/2019 | \$1,077.49 | |
| | ST ANDREWS MUFFLER MACHI | 03/29/2019 | \$131.74 | |
| | KIMBALL MIDWEST | 04/01/2019 | \$1,013.02 | |
| | PEPBOYS STORE 134 | 04/01/2019 | \$4.31 | |
| | HANDI-CLEAN PRODUCTS | 04/02/2019 | \$1,922.29 | |
| | KD INDUSTRIAL SUPPLY | 04/04/2019 | \$902.88 | |
| | CARTS PLUS | 04/04/2019 | \$287.72 | |
| | L T ENTERPRISES | 04/04/2019 | \$375.00 | |
| | CARTS-N-KITS | 04/04/2019 | \$1,077.90 | |
| | POOSER'S SERVICENTER | 04/04/2019 | \$91.39 | |
| | WILLIAMS TIRES & AUTO | 04/04/2019 | \$473.28 | |
| | WALTERBORO FORD | 04/04/2019 | \$38.75 | |
| | KEEP-FILL INC | 04/08/2019 | \$44.14 | |
| | BILLS ENTERPRISES LLC | 04/09/2019 | \$95.00 | |
| | CARTS-N-KITS | 04/09/2019 | \$1,077.90 | |
| | KIMBALL MIDWEST | 04/09/2019 | \$961.95 | |
| | BUSTERS GARAGE | 04/09/2019 | \$575.00 | |
| | RIDGELAND TIRE AND AUTO L | 04/10/2019 | \$161.02 | |
| | PEPBOYS STORE 134 | 04/09/2019 | \$43.19 | |
| | MONROES POWER EQUIPMENT | 04/10/2019 | \$737.80 | |
| | L T ENTERPRISES | 04/10/2019 | \$625.00 | |
| | SPORTSMANS WAREHOUSE 155 | 04/09/2019 | \$20.05 | |
| | MURPHYS AUTO GLASS & LUBE | 04/11/2019 | \$254.90 | |
| | BTS 09 | 04/10/2019 | \$98.94 | |
| | LUCAS AUTO 1175937 | 04/10/2019 | \$166.12 | |
| | CARTS-N-KITS | 04/12/2019 | \$811.29 | |
| | FAST RUN ENTERPRISES | 04/12/2019 | \$1,293.84 | |
| | BEST BUY 00015156 | 04/15/2019 | \$86.38 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|------------|--------------------|
| GEORGE W LAMBERT | AUTO PARTS OF RIDGELAND | 04/16/2019 | \$150.31 | |
| | BANDIT TRANSPORT | 04/17/2019 | \$192.16 | |
| | NORTHERN TOOL EQUIP SC | 04/16/2019 | \$51.34 | |
| | KD INDUSTRIAL SUPPLY | 04/17/2019 | \$552.96 | |
| | OREILLY AUTO #1592 | 04/18/2019 | \$179.48 | |
| | PEPBOYS STORE 134 | 04/17/2019 | \$17.60 | |
| | RIDGELAND TIRE AND AUTO L | 04/18/2019 | \$214.77 | |
| | FAST RUN ENTERPRISES | 04/18/2019 | \$382.32 | |
| | SMITH & JONES JANITORIAL | 04/17/2019 | \$147.91 | |
| | RIDGELAND TIRE AND AUTO L | 04/18/2019 | \$111.18 | |
| | OREILLY AUTO #1592 | 04/18/2019 | \$105.64 | |
| | CAMPING WORLD #96 | 04/18/2019 | \$115.50 | |
| | L T ENTERPRISES | 04/18/2019 | \$175.00 | |
| | KIMBALL MIDWEST | 04/18/2019 | \$103.24 | |
| | NORTHERN TOOL EQUIP SC | 04/18/2019 | \$253.24 | |
| | ALCAM INC | 04/18/2019 | \$420.29 | |
| | SAFELITE AUTOGLASS | 04/23/2019 | \$337.17 | |
| | SAFELITE AUTOGLASS | 04/23/2019 | \$434.37 | |
| | KIMBALL MIDWEST | 04/23/2019 | \$540.41 | |
| | C&M WRECKER SERVICE | 04/23/2019 | \$225.00 | |
| | NORTHERN TOOL EQUIP SC | 04/23/2019 | \$46.20 | |
| | CARTS-N-KITS | 04/24/2019 | \$924.48 | |
| | KIMBALL MIDWEST | 04/24/2019 | \$80.27 | |
| | KIMBALL MIDWEST | 04/24/2019 | \$34.91 | |
| | KIMBALL MIDWEST | 04/25/2019 | \$107.94 | |
| | EXCEL ENTERPRISES | 04/25/2019 | \$702.00 | |
| | NORTHERN TOOL EQUIP SC | 04/24/2019 | \$53.49 | |
| | PALMETTO STATE ARMORY | 04/25/2019 | \$182.96 | |
| | LEE TRANSPORT EQUIPMENT | 04/25/2019 | \$1,863.00 | |
| | DANA SAFETY SUPPLY INC | 04/25/2019 | \$472.12 | |
| | BANDIT TRANSPORT | 04/26/2019 | \$180.19 | |
| | SAFELITE AUTOGLASS | 04/26/2019 | \$296.78 | |
| | WHITES SERVICE CENTER | 04/26/2019 | \$124.32 | |
| | CAROLINA UNLIMITED TOO | 04/26/2019 | \$710.15 | |
| | BANDIT TRANSPORT | 04/26/2019 | \$360.37 | |
| | EXCEL ENTERPRISES | 04/29/2019 | \$324.00 | |
| | | | | \$25,621.36 |
| | HAROLD KEVIN JONES | CARQUEST 1385 | 04/02/2019 | \$145.78 |
| | | CARQUEST 1385 | 04/02/2019 | \$283.63 |
| | | CARQUEST 1385 | 04/02/2019 | \$212.74 |
| | | CARQUEST 1385 | 04/02/2019 | \$141.81 |
| | | CARQUEST 1385 | 04/02/2019 | \$192.55 |
| | | CARQUEST 1385 | 04/02/2019 | \$241.55 |
| CARQUEST 1385 | | 04/09/2019 | \$648.84 | |
| CARQUEST 1385 | | 04/12/2019 | \$164.55 | |
| | | | | \$2,031.45 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|-----------------------------|----------------------|------------|--------------------|
| IKE GRAY | UNITED EQUIPMENT SALES | 03/30/2019 | \$375.00 | |
| | PP AUTO TRIM DESIGN | 04/01/2019 | \$450.00 | |
| | FAST RUN ENTERPRISES | 04/02/2019 | \$1,436.62 | |
| | L T ENTERPRISES | 04/02/2019 | \$475.00 | |
| | KD INDUSTRIAL SUPPLY | 04/03/2019 | \$1,067.74 | |
| | PP AUTO TRIM DESIGN | 04/04/2019 | \$225.00 | |
| | GALEANA CHRYSLER JEEP KI | 04/04/2019 | \$14.46 | |
| | BEST BUY 00002642 | 04/04/2019 | \$85.58 | |
| | L T ENTERPRISES | 04/08/2019 | \$350.00 | |
| | KD INDUSTRIAL SUPPLY | 04/09/2019 | \$1,305.72 | |
| | FAST RUN ENTERPRISES | 04/09/2019 | \$1,722.60 | |
| | CARTS-N-KITS | 04/10/2019 | \$918.06 | |
| | KD INDUSTRIAL SUPPLY | 04/11/2019 | \$1,091.30 | |
| | CARTS-N-KITS | 04/12/2019 | \$2,156.05 | |
| | MCCARTHY TIRE 49, COLUMB | 04/13/2019 | \$2,456.20 | |
| | KD INDUSTRIAL SUPPLY | 04/16/2019 | \$1,116.61 | |
| | FAST RUN ENTERPRISES | 04/17/2019 | \$810.00 | |
| | SQ SANDHILLAUTOPAR | 04/17/2019 | \$2,133.00 | |
| | KD INDUSTRIAL SUPPLY | 04/18/2019 | \$1,203.98 | |
| | GALEANA CHRYSLER JEEP KI | 04/19/2019 | \$28.17 | |
| | KD INDUSTRIAL SUPPLY | 04/23/2019 | \$1,108.40 | |
| | DICKE SAFETY PRODUCTS | 04/23/2019 | \$2,465.70 | |
| | CARTS-N-KITS | 04/23/2019 | \$900.94 | |
| | L T ENTERPRISES | 04/23/2019 | \$300.00 | |
| | CARTS-N-KITS | 04/24/2019 | \$1,123.50 | |
| | KD INDUSTRIAL SUPPLY | 04/24/2019 | \$1,292.76 | |
| | ACME CART PARTS & SUPPLY | 04/24/2019 | \$2,095.20 | |
| | RUSHING AUTOMOTIVE LLC | 04/25/2019 | \$139.20 | |
| | RUSHING AUTOMOTIVE LLC | 04/25/2019 | \$865.69 | |
| | RUSHING AUTOMOTIVE LLC | 04/25/2019 | \$212.10 | |
| | FAST RUN ENTERPRISES | 04/26/2019 | \$819.72 | |
| | GALEANA CHRYSLER JEEP KI | 04/29/2019 | \$7.16 | |
| | | | | \$30,751.46 |
| | JAMES OLIN FULMER JR | TUCKER MATERIALS INC | 04/02/2019 | \$396.96 |
| LOWES #00385 | | 04/10/2019 | \$146.25 | |
| L FISHMAN AND SON BRANCH | | 04/10/2019 | \$239.97 | |
| TRACTOR SUPPLY # 1365 | | 04/17/2019 | \$8.70 | |
| LOWES #00385 | | 04/18/2019 | \$292.42 | |
| LOWES #00433 | | 04/29/2019 | \$921.15 | |
| LOWES #00433 | | 04/29/2019 | \$627.91 | |
| | | | | \$2,633.36 |
| JASON BECK | NCH CORPORATION 972438 | 03/30/2019 | \$152.19 | |
| | ZORO TOOLS INC | 03/29/2019 | \$127.74 | |
| | WHALEY FOODSERVICE | 04/01/2019 | \$46.85 | |
| | TONERCABLECOM | 04/03/2019 | \$144.88 | |
| | MCCALL'S INC #13 | 04/09/2019 | \$308.88 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JASON BECK | THE HOME DEPOT #1106 | 04/10/2019 | \$193.58 |
| | ATLANTIC COASTAL SUPPLY | 04/16/2019 | \$246.42 |
| | MCMASTER-CARR | 04/23/2019 | \$261.76 |
| | NCH CORPORATION 972438 | 04/27/2019 | \$152.18 |
| | ATLANTIC COASTAL SUPPLY | 04/29/2019 | \$187.80 |
| | | | \$1,822.28 |
| JEANNIE ABSTON MORRIS | SC ENV CERT BOARD | 04/11/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/11/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/11/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/11/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/11/2019 | \$30.00 |
| | SC CODES COUNCIL | 04/12/2019 | \$50.00 |
| | SC ENV CERT BOARD | 04/12/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/12/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/12/2019 | \$30.00 |
| | USA BLUE BOOK | 04/15/2019 | \$105.71 |
| | SC ENV CERT BOARD | 04/18/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/18/2019 | \$30.00 |
| | ZORO TOOLS INC | 04/20/2019 | \$13.93 |
| | SC ENV CERT BOARD | 04/19/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/19/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/19/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/22/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/22/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/22/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/22/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/23/2019 | \$30.00 |
| | SC ENV CERT BOARD | 04/23/2019 | \$30.00 |
| | | | |
| JEFF COUNTRYMAN | UNITED REFRIG INC 490 | 04/01/2019 | \$102.02 |
| | GATEWAY SUPPLY COMPANY | 04/12/2019 | \$29.94 |
| | GATEWAY SUPPLY COMPANY | 04/24/2019 | \$239.28 |
| | LOWES #01986 | 04/24/2019 | \$179.18 |
| | | | \$550.42 |
| JOHN DOUGLAS | ADI-CB | 04/11/2019 | \$501.08 |
| | CES 26 | 04/12/2019 | \$365.04 |
| | CES 26 | 04/12/2019 | \$124.20 |
| | CES 26 | 04/15/2019 | \$16.90 |
| | JAMECO/JIMPAK ELECTRONICS | 04/18/2019 | \$44.71 |
| | | | \$1,051.93 |
| JOHN SHEPHERD | GAMUT SUPPLY LLC | 04/02/2019 | \$288.14 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$94.62 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$64.10 |
| | ATLANTIC COASTAL SUPPLY | 04/17/2019 | \$1,915.79 |
| | GATEWAY SUPPLY COMPANY | 04/18/2019 | \$1,217.21 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JOHN SHEPHERD | FASTENAL COMPANY01 | 04/18/2019 | \$104.24 |
| | CORE & MAIN LP 552 | 04/22/2019 | \$461.23 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$19.14 |
| | MOMAR, INC | 04/23/2019 | \$844.04 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$740.34 |
| | | | \$5,748.85 |
| JONATHAN ECKSTROM | STAPLES DIRECT | 04/14/2019 | \$57.22 |
| | STAPLS7216929417000001 | 04/13/2019 | \$120.73 |
| | THE INST OF INT AUDITO | 04/17/2019 | \$165.00 |
| | | | \$342.95 |
| JONATHAN JONES | PRO KITCHEN ONLINE | 04/03/2019 | \$886.56 |
| | PRO KITCHEN ONLINE | 04/03/2019 | \$696.38 |
| | JOHNSTONE SUPPLY COLUMB | 04/05/2019 | \$36.17 |
| | JOHNSTONE SUPPLY COLUMB | 04/05/2019 | \$109.27 |
| | UNITED REFRIG INC 486 | 04/08/2019 | \$176.08 |
| | JOHNSTONE SUPPLY 394 | 04/08/2019 | \$133.26 |
| | JOHNSTONE SUPPLY 394 | 04/15/2019 | \$101.48 |
| | JOHNSTONE SUPPLY 394 | 04/17/2019 | \$122.49 |
| | JOHNSTONE SUPPLY COLUMB | 04/18/2019 | \$86.49 |
| | PRO KITCHEN ONLINE | 04/19/2019 | \$620.28 |
| | JOHNSTONE SUPPLY 394 | 04/23/2019 | \$565.12 |
| | PRO KITCHEN ONLINE | 04/25/2019 | \$812.16 |
| | PRO KITCHEN ONLINE | 04/29/2019 | \$137.30 |
| | | | \$4,483.04 |
| KATHY MARSALCO | WAL-MART #4440 | 03/31/2019 | \$29.18 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$427.57 |
| | LAPEL PINS PLUS NETWORK L | 04/12/2019 | \$1,281.00 |
| | SOUTH CAROLINA DENTAL | 04/15/2019 | \$35.00 |
| | | | \$1,772.75 |
| KENRICK SKINNER | ELECTRICAL EQUIPMENT COMP | 03/29/2019 | \$177.19 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$265.38 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$311.91 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$269.13 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$315.84 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$318.38 |
| | ELECTRICAL EQUIPMENT COMP | 03/29/2019 | \$162.27 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$286.85 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$317.95 |
| | LOWES #03026 | 04/01/2019 | \$64.78 |
| | LOWES #00385 | 04/02/2019 | \$41.02 |
| | THE HOME DEPOT #1112 | 04/01/2019 | \$217.37 |
| | THE HOME DEPOT #1112 | 04/01/2019 | \$165.63 |
| | THE HOME DEPOT #1112 | 04/02/2019 | \$52.92 |
| | PRAXAIR DIST INC 70551 | 04/02/2019 | \$79.92 |
| | GRAYBAR ELECTRIC | 04/03/2019 | \$323.57 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-----------------|-------------------|
| KENRICK SKINNER | THE HOME DEPOT #1112 | 04/02/2019 | \$277.28 | |
| | DILLON SUPPLY COMPANY | 04/04/2019 | \$116.26 | |
| | FERGUSON ENT #27 | 04/11/2019 | \$174.09 | |
| | GRAYBAR ELECTRIC COMPANY | 04/12/2019 | \$211.80 | |
| | FASTENAL COMPANY01 | 04/15/2019 | \$9.45 | |
| | WP LAW LEXINGTON | 04/15/2019 | \$42.69 | |
| | AIRGAS SOUTH | 04/15/2019 | \$289.92 | |
| | THE HOME DEPOT 1112 | 04/14/2019 | \$86.42 | |
| | THE HOME DEPOT #1112 | 04/15/2019 | \$79.43 | |
| | SHERWIN WILLIAMS 702152 | 04/18/2019 | \$196.02 | |
| | CK PARTS | 04/19/2019 | \$345.82 | |
| | PRAXAIR DIST INC 70551 | 04/19/2019 | \$185.22 | |
| | SHERWIN WILLIAMS 702152 | 04/19/2019 | \$127.52 | |
| | ROSE TALBERT PAINT COMPAN | 04/22/2019 | \$210.75 | |
| | ROSE TALBERT PAINT COMPAN | 04/23/2019 | \$316.12 | |
| | GRAYBAR ELECTRIC COMPANY | 04/27/2019 | \$297.35 | |
| | THE HOME DEPOT #1112 | 04/25/2019 | \$318.11 | |
| | PRAXAIR DIST INC 70551 | 04/26/2019 | \$91.80 | |
| | FERGUSON ENT #27 | 04/26/2019 | \$217.69 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$49.68 | |
| | | | | \$7,013.53 |
| | LARRY GRIGGS | GRAYBAR ELECTRIC COMPANY | 03/30/2019 | \$311.56 |
| | | LOWES #02564 | 04/17/2019 | \$55.30 |
| | | | \$366.86 | |
| LARRY WEST | GRAYBAR ELECTRIC | 04/05/2019 | \$256.91 | |
| | PARADISE HOME CENT | 04/08/2019 | \$168.71 | |
| | OREILLY AUTO #2348 | 04/09/2019 | \$176.22 | |
| | PROSOURCE LLC 2 | 04/09/2019 | \$297.80 | |
| | PROSOURCE LLC 2 | 04/12/2019 | \$209.02 | |
| | PROSOURCE LLC 2 | 04/17/2019 | \$299.31 | |
| | UNITED REFRIG INC 490 | 04/17/2019 | \$298.89 | |
| | LOWES #02548 | 04/17/2019 | \$266.73 | |
| | GRAYBAR ELECTRIC | 04/18/2019 | \$246.53 | |
| | CONSOLIDATED LAUNDRY | 04/19/2019 | \$116.83 | |
| | UNITED REFRIG INC 490 | 04/23/2019 | \$274.70 | |
| | WELDORS SUPPLY HOUSE INC | 04/23/2019 | \$184.04 | |
| | HARLEYS ELECTRONICS INC | 04/23/2019 | \$154.73 | |
| | LOWES #02548 | 04/23/2019 | \$278.67 | |
| | BEARING DIST SPARTANBRG | 04/23/2019 | \$86.99 | |
| | PROSOURCE LLC 2 | 04/24/2019 | \$266.90 | |
| | UNITED REFRIG INC 490 | 04/29/2019 | \$346.68 | |
| | | | | \$3,929.66 |
| | Laurie Branham | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$253.00 |
| | | AUTO PARTS OF SUMTER INC | 03/29/2019 | \$182.23 |
| FORMS AND SUPPLY - AOPD | | 04/04/2019 | \$85.57 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|--------------------------|----------------------|-------------------|----------|
| LAURIE BRANHAM | CHANGE COMPANIES, THE | 04/05/2019 | \$250.64 | |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$546.00 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$930.27 | |
| | | | \$2,247.71 | |
| LOHNNE SHADY | ALLEN AND WEBB | 03/29/2019 | \$274.58 | |
| | THE HOME DEPOT #1120 | 03/28/2019 | \$25.25 | |
| | ALLEN AND WEBB | 04/05/2019 | \$82.06 | |
| | HARBOR FREIGHT TOOLS 129 | 04/05/2019 | \$157.98 | |
| | IN GEORGIA EQUIPMENT CO | 04/10/2019 | \$38.50 | |
| | VAUGHAN'S INC. | 04/11/2019 | \$30.05 | |
| | DOLLAR-GENERAL #2849 | 04/10/2019 | \$19.53 | |
| | SQ EASTERN TRIANGL | 04/12/2019 | \$328.00 | |
| | LOWES #00358 | 04/17/2019 | \$166.03 | |
| | WESTBURYS ACE HDWE | 04/17/2019 | \$223.45 | |
| | VAUGHAN'S INC. | 04/18/2019 | \$26.29 | |
| | DOLLAR GENERAL #14099 | 04/17/2019 | \$30.37 | |
| | NAPA AUTO 0024483 | 04/19/2019 | \$5.69 | |
| | ADVANCE AUTO PARTS #5370 | 04/19/2019 | \$28.07 | |
| | LOWES #00358 | 04/19/2019 | \$263.62 | |
| | LOWES #00358 | 04/19/2019 | \$72.12 | |
| | VAUGHAN'S INC. | 04/22/2019 | \$8.01 | |
| | LOWES #02948 | 04/24/2019 | \$234.61 | |
| | HARBOR FREIGHT TOOLS 129 | 04/24/2019 | \$343.79 | |
| | NUTRIEN AG SOLUTION 2010 | 04/25/2019 | \$241.40 | |
| | PALMETTO HOME CENT | 04/25/2019 | \$111.73 | |
| | SHOUP MANUFACTURING | 04/26/2019 | \$258.75 | |
| | TRACTOR SUPPLY # 1349 | 04/27/2019 | \$99.42 | |
| | GRAINGER | 04/29/2019 | \$36.12 | |
| | | | \$3,105.42 | |
| | MARK PIERCE | THE WEBSTAUANT STORE | 04/04/2019 | \$759.19 |
| | | JOHNSTONE SUPPLY 394 | 04/04/2019 | \$40.82 |
| THE HOME DEPOT #1112 | | 04/10/2019 | \$28.12 | |
| THE WEBSTAUANT STORE | | 04/12/2019 | \$1,937.03 | |
| THE HOME DEPOT #1112 | | 04/12/2019 | \$17.49 | |
| LOWES #00385 | | 04/18/2019 | \$17.54 | |
| THE HOME DEPOT #1112 | | 04/18/2019 | \$21.19 | |
| THE HOME DEPOT #1112 | | 04/24/2019 | \$26.98 | |
| | | \$2,848.36 | | |
| MARVIN POOLE | CPS- Columbia SC 74 | 03/27/2019 | \$143.97 | |
| | TRANE SUPPLY-115409 | 04/03/2019 | \$221.49 | |
| | CPS- Columbia SC 74 | 04/15/2019 | \$207.36 | |
| | CPS- Columbia SC 74 | 04/18/2019 | \$117.75 | |
| | TRANE SUPPLY-115409 | 04/24/2019 | \$326.48 | |
| | | \$1,017.05 | | |
| MARY BLACKBURN | KROGER CO 002 | 04/12/2019 | \$64.72 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|--------------------|
| MARY BLACKBURN | BLYTHEWOOD BEE COMPANY | 04/15/2019 | \$185.00 | |
| | LOWES #00385 | 04/16/2019 | \$1,504.62 | |
| | CES 23 | 04/16/2019 | \$1,374.06 | |
| | UNITED REFRIG BR #U2 | 04/18/2019 | \$627.42 | |
| | WM SUPERCENTER #1164 | 04/24/2019 | \$5.18 | |
| | | | \$3,761.00 | |
| MATTHIAS BOGGS | COLT PLUMBING | 04/08/2019 | \$302.87 | |
| | ZORO TOOLS INC | 04/10/2019 | \$66.43 | |
| | | | \$369.30 | |
| MEGAN LEATH | PROF PLUMBING GROUP | 03/30/2019 | \$1,058.79 | |
| | CARRIER CORP - DSO | 04/01/2019 | \$880.00 | |
| | STAPLS7215889259000001 | 04/02/2019 | \$122.15 | |
| | STAPLS7215721354000001 | 04/02/2019 | \$244.30 | |
| | SHERWIN WILLIAMS 702528 | 04/04/2019 | \$2,427.62 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$213.96 | |
| | JOHNSTONE SUPPLY SUMMER | 04/04/2019 | \$434.68 | |
| | BEARING DIST COLUMBIA | 04/08/2019 | \$1,213.74 | |
| | LOWES #00626 | 04/09/2019 | \$1,084.95 | |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$131.76 | |
| | TOTAL MAINTENANCE SOLUTIO | 04/09/2019 | \$1,083.39 | |
| | SHERWIN WILLIAMS 702152 | 04/10/2019 | \$1,079.95 | |
| | ADAMS 30M IN MAN | 04/10/2019 | \$1,698.52 | |
| | MAGNATAGVISIBLESYSTEMS | 04/11/2019 | \$141.34 | |
| | LOWES #00907 | 04/12/2019 | \$140.91 | |
| | LOWES #00907 | 04/12/2019 | \$202.36 | |
| | STAPLS7216700167000002 | 04/13/2019 | \$27.18 | |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$1,280.29 | |
| | STAPLS7216846032000002 | 04/17/2019 | \$363.05 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$2,429.05 | |
| | NOR NORTHERN TOOL | 04/18/2019 | \$346.54 | |
| | LOWES #00626 | 04/18/2019 | \$138.15 | |
| | SPARROW & KENNEDY TRACTOR | 04/19/2019 | \$121.47 | |
| | PRO KITCHEN ONLINE | 04/23/2019 | \$2,054.10 | |
| | IN LYONS ROAR, LLC | 04/24/2019 | \$143.00 | |
| | CHEWY.COM | 04/26/2019 | \$147.95 | |
| | CHEWY.COM | 04/27/2019 | \$148.53 | |
| | CHEWY.COM | 04/27/2019 | \$438.15 | |
| | | | | \$19,795.88 |
| | MENDEL SCURFIELD | AMZN Mktp US MW3FW7HH0 | 03/29/2019 | \$71.92 |
| AMZN Mktp US MW0TS58L0 | | 04/01/2019 | \$44.50 | |
| CAPITAL ELEC CHARLESTON | | 04/02/2019 | \$11.91 | |
| BEST PLUMBING SPECIALTIES | | 04/02/2019 | \$293.99 | |
| POWER EQUIP DIRECT | | 04/06/2019 | \$53.37 | |
| IN REGULATOR & TORCH EXC | | 04/09/2019 | \$51.40 | |
| NOR NORTHERN TOOL | | 04/11/2019 | \$77.74 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MENDEL SCURFIELD | AMZN Mktp US MZ9080J50 | 04/16/2019 | \$82.00 |
| | LOWES #00358 | 04/17/2019 | \$233.31 |
| | AMZN Mktp US MZ9A72PT0 | 04/20/2019 | \$141.96 |
| | CONSOLIDATED LAUNDRY | 04/24/2019 | \$28.25 |
| | BAKER DISTRIBUTING #538 | 04/25/2019 | \$97.11 |
| | | | \$1,187.46 |
| MICHELLE ROSS | MSC | 04/03/2019 | \$1,397.74 |
| | MSC | 04/05/2019 | \$903.79 |
| | MSC | 04/09/2019 | \$470.80 |
| | MSC | 04/10/2019 | \$1,322.04 |
| | STAPLES 00106567 | 04/10/2019 | \$397.92 |
| | MSC | 04/12/2019 | \$963.39 |
| | MSC | 04/13/2019 | \$492.20 |
| | MSC | 04/18/2019 | \$1,467.51 |
| | MSC | 04/23/2019 | \$715.46 |
| | MSC | 04/23/2019 | \$9.84 |
| | MSC | 04/24/2019 | \$332.43 |
| | MSC | 04/26/2019 | \$236.02 |
| | | | |
| MYRTLE DEWERDT | NOR NORTHERN TOOL | 03/29/2019 | \$7.77 |
| | CDW GOVT #RRK5877 | 04/01/2019 | \$1,749.60 |
| | LOWES #01751 | 04/01/2019 | \$1,871.79 |
| | MAGNATAGVISIBLESYSTEMS | 04/06/2019 | \$838.70 |
| | THE LIBRARY STORE INC. | 04/08/2019 | \$488.49 |
| | PAINTSPRAY PAINTSPRAYER | 04/08/2019 | \$1,349.00 |
| | MANN TOOL AND SUPPLY | 04/08/2019 | \$1,846.80 |
| | CARSONS NUT BOLT AND TOOL | 04/09/2019 | \$582.92 |
| | EDUCATIONAL WONDERLAND | 04/17/2019 | \$1,101.97 |
| | FERGUSON ENT #478 | 04/25/2019 | \$651.46 |
| | DEMCO INC | 04/26/2019 | \$769.05 |
| | MODERN SCHOOL SUPPLIES | 04/25/2019 | \$992.65 |
| | | | |
| NICHOLAS BRIERLEY | CONSOLIDATED LAUNDRY | 04/09/2019 | \$296.53 |
| | CONSOLIDATED LAUNDRY | 04/10/2019 | \$389.03 |
| | CES 26 | 04/12/2019 | \$34.87 |
| | CES 26 | 04/15/2019 | \$54.87 |
| | CES 26 | 04/23/2019 | \$171.45 |
| | CONSOLIDATED LAUNDRY | 04/24/2019 | \$720.67 |
| | GRAYBAR ELECTRIC | 04/25/2019 | \$185.52 |
| | GRAYBAR ELECTRIC COMPANY | 04/26/2019 | \$402.00 |
| | ELECTRIC CONTROL & SUPPLY | 04/26/2019 | \$176.04 |
| | | | \$2,430.98 |
| PAIGE LOYD | COOKS AUTO PARTS INC | 03/29/2019 | \$12.51 |
| | HOSE & EQUIPMENT | 04/03/2019 | \$743.31 |
| | A R MCKAY PROCESSING MACH | 04/03/2019 | \$513.50 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| PAIGE LOYD | SQ BOYKINS GARAGE | 04/05/2019 | \$155.00 |
| | BULK CONTAINER EXPRESS | 04/23/2019 | \$2,409.00 |
| | CAMDEN TIRE COMPANY | 04/23/2019 | \$162.00 |
| | SOUTHERN WELDERS SUPPLY | 04/24/2019 | \$217.29 |
| | TRUCK SUPPLY COMPANY O | 04/23/2019 | \$125.00 |
| | FLORENCE HYDRAULICS | 04/24/2019 | \$218.42 |
| | SEA BREEZE | 04/26/2019 | \$2,000.00 |
| | SQ ROOKS SMALL ENG | 04/26/2019 | \$695.97 |
| | CONCRETE SUPPLY CO LLC | 04/23/2019 | \$2,488.75 |
| | CAMDEN PARTS & PROPANE | 04/26/2019 | \$611.34 |
| | BISHOPVILLE PARTS INC | 04/26/2019 | \$127.64 |
| | | | |
| RANDY BRADLEY | LOWES #00385 | 04/10/2019 | \$130.51 |
| | POWDERMIXDIRECT.COM | 04/26/2019 | \$236.85 |
| | | | \$367.36 |
| RICK DORAN | LOWES #01751 | 04/09/2019 | \$1,618.86 |
| | LOWES #00907 | 04/11/2019 | \$2,495.53 |
| | CAMDEN PARTS & PROPANE | 04/11/2019 | \$563.39 |
| | HOSE & EQUIPMENT | 04/11/2019 | \$22.87 |
| | CAMDEN BLDRS SUPPLY | 04/11/2019 | \$14.60 |
| | NEWBERRY FEED | 04/22/2019 | \$1,998.00 |
| | TRACTOR SUPPLY #104 | 04/24/2019 | \$424.42 |
| | CAMDEN BLDRS SUPPLY | 04/24/2019 | \$561.56 |
| | LOWES #01751 | 04/24/2019 | \$902.91 |
| | HARBOR FREIGHT TOOLS 606 | 04/24/2019 | \$70.12 |
| | | | \$8,672.26 |
| ROBERT BROWN | PRO KITCHEN ONLINE | 04/01/2019 | \$297.03 |
| | THE HOME DEPOT 1112 | 04/01/2019 | \$80.02 |
| | AMZN Mktp US MW3CH1UT1 | 04/05/2019 | \$231.90 |
| | THE HOME DEPOT 1112 | 04/03/2019 | \$212.59 |
| | THE HOME DEPOT #1112 | 04/04/2019 | \$60.48 |
| | HOBART ESTORE | 04/04/2019 | \$202.94 |
| | MCMASTER-CARR | 04/04/2019 | \$474.33 |
| | LOWES #00385 | 04/08/2019 | \$166.71 |
| | MCMASTER-CARR | 04/08/2019 | \$230.58 |
| | MCMASTER-CARR | 04/08/2019 | \$338.71 |
| | PRO KITCHEN ONLINE | 04/09/2019 | \$1,137.93 |
| | ZORO TOOLS INC | 04/10/2019 | \$517.19 |
| | PRO KITCHEN ONLINE | 04/15/2019 | \$349.48 |
| | NORTHERN TOOL EQUIP SC | 04/15/2019 | \$58.84 |
| | UNITED REFRIG INC 490 | 04/16/2019 | \$290.14 |
| | CARNELL SALES | 04/18/2019 | \$32.38 |
| | JOHNSTONE SUPPLY COLUMB | 04/17/2019 | \$79.15 |
| | MCMASTER-CARR | 04/17/2019 | \$188.19 |
| | UNITED REFRIG INC 490 | 04/18/2019 | \$107.13 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|-------------------------|---------------|-------------------|
| ROBERT BROWN | JOHNSTONE SUPPLY COLUMB | 04/18/2019 | \$179.97 |
| | CARNELL SALES | 04/22/2019 | \$116.70 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$14.58 |
| | HOBART ESTORE | 04/22/2019 | \$448.32 |
| | BAKER DISTRIBUTING #541 | 04/24/2019 | \$424.86 |
| | UNITED REFRIG BR #U2 | 04/24/2019 | \$105.26 |
| | JOHNSTONE SUPPLY 394 | 04/23/2019 | \$235.44 |
| | LOWES #00385 | 04/24/2019 | \$92.35 |
| | THE HOME DEPOT 1112 | 04/25/2019 | \$659.84 |
| | | | \$7,333.04 |
| ROBERT HAILE JR | LOWES #00385 | 04/03/2019 | \$897.58 |
| | | | \$897.58 |
| ROBERT WILSON | LOWES #00433 | 04/08/2019 | \$204.12 |
| | Fast Signs #143 | 04/08/2019 | \$55.00 |
| | HOMEGOODS #0547 | 04/22/2019 | \$192.59 |
| | STAPLES 00103234 | 04/22/2019 | \$70.71 |
| | ADVANCED DOOR SYSTEMS | 04/23/2019 | \$192.79 |
| | ADVANCED DOOR SYSTEMS | 04/23/2019 | \$320.76 |
| | ADVANCED DOOR SYSTEMS | 04/23/2019 | \$477.36 |
| | NORMENT SECURITY | 04/24/2019 | \$338.80 |
| | CENTURY GLASS | 04/26/2019 | \$294.00 |
| | | | \$2,146.13 |
| ROGER ONEAL HOLLIS JR | LOWES #00385 | 04/23/2019 | \$340.85 |
| | | | \$340.85 |
| RONALD C MIMS | TRUCK SUPPLY COMPANY O | 03/28/2019 | \$484.44 |
| | CAROLINA UNLIMITED TOO | 03/29/2019 | \$926.64 |
| | TMS BROAD RIVER AUTO E | 03/29/2019 | \$194.35 |
| | CAROLINA INTL TRUCKS | 04/02/2019 | \$41.02 |
| | KD INDUSTRIAL SUPPLY | 04/03/2019 | \$1,194.22 |
| | CAROLINA UNLIMITED TOO | 04/02/2019 | \$991.57 |
| | KIMBALL MIDWEST | 04/04/2019 | \$263.09 |
| | CAROLINA UNLIMITED TOO | 04/05/2019 | \$295.07 |
| | TRUCK SUPPLY COMPANY O | 04/04/2019 | \$65.39 |
| | CERTIFIED LABORATORIES | 04/06/2019 | \$438.65 |
| | FLINT EQUIP W COLUMBIA | 04/08/2019 | \$226.14 |
| | KD INDUSTRIAL SUPPLY | 04/09/2019 | \$1,202.04 |
| | TRUCK SUPPLY COMPANY O | 04/09/2019 | \$142.59 |
| | TRUCK SUPPLY COMPANY O | 04/09/2019 | \$331.51 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$82.05 |
| | DILLON SUPPLY COMPANY | 04/10/2019 | \$319.37 |
| | CAROLINA UNLIMITED TOO | 04/10/2019 | \$857.14 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$417.35 |
| | KD INDUSTRIAL SUPPLY | 04/11/2019 | \$1,243.00 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$62.63 |
| | COLUMBIA TRUCK CENTER | 04/12/2019 | \$81.71 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|--------------------------|---------------|------------|
| RONALD C MIMS | ALCAM INC | 04/12/2019 | \$221.76 |
| | CAROLINA UNLIMITED TOO | 04/12/2019 | \$209.67 |
| | COMPANY WRENCH LEXINGTON | 04/15/2019 | \$52.04 |
| | KD INDUSTRIAL SUPPLY | 04/16/2019 | \$1,060.91 |
| | TRUCK SUPPLY COMPANY O | 04/15/2019 | \$475.85 |
| | NORTHERN TOOL EQUIP SC | 04/15/2019 | \$120.86 |
| | KIMBALL MIDWEST | 04/16/2019 | \$1,079.57 |
| | TRUCK SUPPLY COMPANY O | 04/15/2019 | \$1,075.55 |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$53.74 |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$65.01 |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$183.27 |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$261.72 |
| | TRUCK SUPPLY COMPANY O | 04/17/2019 | \$32.64 |
| | KD INDUSTRIAL SUPPLY | 04/18/2019 | \$1,075.68 |
| | COMPANY WRENCH LEXINGTON | 04/19/2019 | \$338.66 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$231.12 |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$97.57 |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$190.36 |
| | TRUCK SUPPLY COMPANY O | 04/19/2019 | \$91.27 |
| | COMPANY WRENCH LEXINGTON | 04/19/2019 | \$72.00 |
| | TRUCK SUPPLY COMPANY O | 04/19/2019 | \$433.08 |
| | NORTHERN TOOL EQUIP SC | 04/18/2019 | \$559.45 |
| | COMPANY WRENCH LEXINGTON | 04/22/2019 | \$131.62 |
| | WW WILLIAMS | 04/22/2019 | \$198.73 |
| | KIMBALL MIDWEST | 04/22/2019 | \$160.92 |
| | TRUCK SUPPLY COMPANY O | 04/22/2019 | \$72.30 |
| | CAROLINA UNLIMITED TOO | 04/22/2019 | \$933.42 |
| | KD INDUSTRIAL SUPPLY | 04/23/2019 | \$1,076.76 |
| | TRUCK SUPPLY COMPANY O | 04/22/2019 | \$263.04 |
| | KIMBALL MIDWEST | 04/24/2019 | \$93.96 |
| | KD INDUSTRIAL SUPPLY | 04/24/2019 | \$982.80 |
| | TRUCK SUPPLY COMPANY O | 04/23/2019 | \$16.85 |
| | ASCENDUM COLUMBIA 215 | 04/23/2019 | \$306.10 |
| | COMPANY WRENCH LEXINGTON | 04/25/2019 | \$999.13 |
| | TRUCK SUPPLY COMPANY O | 04/24/2019 | \$1,135.00 |
| | TRUCK SUPPLY COMPANY O | 04/24/2019 | \$60.80 |
| | BLANCHARD EQUIPMENT - HA | 04/26/2019 | \$75.60 |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$159.83 |
| | KIMBALL MIDWEST | 04/26/2019 | \$1,038.48 |
| | TRUCK SUPPLY COMPANY O | 04/25/2019 | \$451.75 |
| | CAROLINA UNLIMITED TOO | 04/26/2019 | \$400.42 |
| | GODFREYS AUTO SALVAGE | 04/29/2019 | \$2,106.00 |
| | | | |
| RYLAND CURRIN | MSC | 03/30/2019 | \$5.83 |
| | PEE DEE WINNELSON CO | 04/03/2019 | \$162.65 |
| | PALMETTO FARM SUPPLY 2 | 04/03/2019 | \$64.54 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| RYLAND CURRIN | PALMETTO GLASS INC | 04/17/2019 | \$263.24 |
| | MSC | 04/18/2019 | \$90.74 |
| | PEE DEE WINNELSON CO | 04/18/2019 | \$178.20 |
| | TRACTOR SUPPLY #2233 | 04/23/2019 | \$124.09 |
| | CONSOLIDATED LAUNDRY | 04/23/2019 | \$76.53 |
| | JOHNSTONE SUPPLY | 04/25/2019 | \$158.16 |
| | ZORO TOOLS INC | 04/27/2019 | \$218.03 |
| | | | \$1,342.01 |
| SCOTT LASTINGER | WINSUPPLY LEXINGTON SC | 04/01/2019 | \$526.00 |
| | WINSUPPLY LEXINGTON SC | 04/01/2019 | \$690.85 |
| | I-CON SYSTEMS. INC | 04/01/2019 | \$158.82 |
| | CORE & MAIN LP 552 | 04/03/2019 | \$552.87 |
| | WINSUPPLY LEXINGTON SC | 04/10/2019 | \$395.40 |
| | BAVCO | 04/22/2019 | \$64.80 |
| | CORE & MAIN LP 552 | 04/25/2019 | \$223.93 |
| | LOWES #00385 | 04/25/2019 | \$47.06 |
| | WINSUPPLY LEXINGTON SC | 04/25/2019 | \$212.73 |
| | THE HOME DEPOT #1112 | 04/25/2019 | \$75.54 |
| | CORE & MAIN LP 552 | 04/26/2019 | \$61.74 |
| | CORE & MAIN LP 552 | 04/26/2019 | \$176.85 |
| | | | \$3,186.59 |
| SILAS WESLEY BRIGHT | LOWES #03026 | 04/15/2019 | \$34.47 |
| | ALCAM INC | 04/15/2019 | \$212.09 |
| | | \$246.56 | |
| STEPHEN MENDENHALL | JOHNSTONE SUPPLY 394 | 03/28/2019 | \$86.99 |
| | LIEBERT CORP | 03/29/2019 | \$1,428.00 |
| | JOHNSTONE SUPPLY 394 | 04/08/2019 | \$614.56 |
| | GATEWAY SUPPLY COMPANY | 04/10/2019 | \$264.13 |
| | JOHNSTONE SUPPLY 394 | 04/15/2019 | \$115.41 |
| | MCCALL'S INC #7 | 04/17/2019 | \$554.69 |
| | JOHNSTONE SUPPLY COLUMB | 04/16/2019 | \$136.87 |
| | JOHNSTONE SUPPLY 394 | 04/25/2019 | \$569.15 |
| | | \$3,769.80 | |
| TAL WOLFE | DISHMACHINE TUBING AND PA | 03/28/2019 | \$112.34 |
| | BEST MATERIALS | 04/01/2019 | \$308.63 |
| | THE ELECTRIC BARN INC | 04/02/2019 | \$126.00 |
| | PAYPAL UNIVERSALSE | 04/08/2019 | \$19.90 |
| | NEWARK US 00000075 | 04/09/2019 | \$15.26 |
| | PAYPAL MIKEO EBAY | 04/12/2019 | \$58.00 |
| | WHITE HARDWARE 35 | 04/22/2019 | \$140.35 |
| | JOHN W KENNEDY CO-E PROVI | 04/26/2019 | \$61.52 |
| | | \$842.00 | |
| TAMMY GRAVES | FORKLIFT PARTS SUPPLY | 04/05/2019 | \$1,342.00 |
| | GATEWAY SUPPLY COMPANY | 04/11/2019 | \$1,391.70 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$2,733.70 |
| TERESSA SMITH | SMITH RUBBER STAMP & SEAL | 04/03/2019 | \$27.26 |
| | GRAYCO HARDWARE RIDGELAN | 04/03/2019 | \$746.67 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$114.08 |
| | JUST 8NS | 04/05/2019 | \$223.65 |
| | FINISHMASTER INC 143 | 04/09/2019 | \$632.04 |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$53.53 |
| | LOWES #01751 | 04/11/2019 | \$2,303.21 |
| | LOWES #01751 | 04/11/2019 | \$1,103.80 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$182.81 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$18.14 |
| | STAPLS0174103051000005 | 04/20/2019 | \$33.34 |
| | STAPLS0174103051000004 | 04/23/2019 | \$17.81 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2019 | \$121.47 |
| | | | \$5,577.81 |
| THOMAS EDWARDS | FASTENAL COMPANY01 | 04/01/2019 | \$32.73 |
| | DILLON SUPPLY COMPANY | 04/01/2019 | \$291.86 |
| | AIRGAS SOUTH | 04/03/2019 | \$263.07 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$337.08 |
| | NORTHERN TOOL EQUIP SC | 04/02/2019 | \$44.65 |
| | AIRGAS SOUTH | 04/04/2019 | \$770.26 |
| | MSC | 04/06/2019 | \$706.83 |
| | AIRGAS SOUTH | 04/01/2019 | \$66.47 |
| | FASTENAL COMPANY01 | 04/09/2019 | \$91.80 |
| | DILLON SUPPLY COMPANY | 04/08/2019 | \$134.30 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$16.05 |
| | LOWES #00385 | 04/10/2019 | \$14.88 |
| | HARBOR FREIGHT TOOLS 103 | 04/16/2019 | \$75.82 |
| | HARBOR FREIGHT TOOLS 103 | 04/17/2019 | \$49.12 |
| | ARC3 GASES 122 | 04/16/2019 | \$277.67 |
| | THE HOME DEPOT 1112 | 04/19/2019 | \$80.99 |
| | DILLON SUPPLY COMPANY | 04/22/2019 | \$162.13 |
| | APPLIED MSS | 04/23/2019 | \$542.94 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$276.53 |
| | MSC | 04/26/2019 | \$747.79 |
| | DILLON SUPPLY COMPANY | 04/26/2019 | \$376.20 |
| | DILLON SUPPLY COMPANY | 04/26/2019 | \$116.94 |
| | DILLON SUPPLY COMPANY | 04/25/2019 | \$163.29 |
| | | | \$5,639.40 |
| THOMAS L BARRETT | FEDEX 930358292711 | 03/30/2019 | \$16.05 |
| | HP HP.COM STORE | 04/01/2019 | \$1,015.15 |
| | BESTBUYCOM805617138249 | 04/01/2019 | \$165.22 |
| | AMZN MKTP US MW7XF1Q00 AM | 04/01/2019 | \$49.80 |
| | BESTBUYCOM805617138249 | 04/01/2019 | \$410.34 |
| | BESTBUYCOM805617138249 | 04/02/2019 | \$39.94 |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-------------------|--------------------|
| THOMAS L BARRETT | SHI INTERNATIONAL CORP | 04/01/2019 | \$619.15 | |
| | CANON DIRECT | 04/03/2019 | \$1,413.72 | |
| | LINUX ACADEMY INC | 04/05/2019 | \$458.00 | |
| | ADORAMA INC | 04/08/2019 | \$302.39 | |
| | DNH GODADDY.COM | 04/08/2019 | \$739.98 | |
| | AA ACCESSORIES LLC | 04/09/2019 | \$224.50 | |
| | OLLIES BARGAIN OUTLET 188 | 04/10/2019 | \$6.41 | |
| | BESTBUYCOM805618597782 | 04/11/2019 | \$256.78 | |
| | OFFICE DEPOT #332 | 04/10/2019 | \$353.46 | |
| | BESTBUYCOM805618597782 | 04/11/2019 | \$13.90 | |
| | BESTBUYCOM805618597782 | 04/11/2019 | \$85.56 | |
| | BESTBUYCOM805618597782 | 04/11/2019 | \$171.11 | |
| | RR DONNELLEY | 04/12/2019 | \$1,634.06 | |
| | OFFICE DEPOT #2349 | 04/11/2019 | \$163.03 | |
| | AMZN MKTP US MZ07C5JGO AM | 04/16/2019 | \$39.50 | |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$647.95 | |
| | 123INKJETS | 04/15/2019 | \$786.05 | |
| | THE LINTON COMPANY | 04/17/2019 | \$469.43 | |
| | WALMART.COM 8009666546 | 04/18/2019 | \$719.70 | |
| | WALMART.COM 8009666546 | 04/18/2019 | \$344.30 | |
| | SENDSAFELY.COM SENDSAF | 04/18/2019 | \$160.00 | |
| | WWW.VERSADESK.COM | 04/17/2019 | \$895.18 | |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2019 | \$561.77 | |
| | THE HOME DEPOT #1112 | 04/22/2019 | \$61.95 | |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$1,578.35 | |
| | HOMEDEPOT.COM | 04/23/2019 | \$99.23 | |
| | HOMEDEPOT.COM | 04/23/2019 | \$130.17 | |
| | HOMEDEPOT.COM | 04/23/2019 | \$748.14 | |
| | HOMEDEPOT.COM | 04/23/2019 | \$1,298.49 | |
| | FEDEX 94247462 | 04/24/2019 | \$94.38 | |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$1,345.53 | |
| | OFFICE DEPOT #332 | 04/24/2019 | \$12.51 | |
| | STAPLES 00103911 | 04/27/2019 | \$41.02 | |
| | GRAYBAR ELECTRIC COMPANY | 04/26/2019 | \$912.60 | |
| | HOMEDEPOT.COM | 04/25/2019 | \$44.86 | |
| | 123INKJETS | 04/28/2019 | \$426.46 | |
| | | | | \$19,556.12 |
| | TODD SCHOFIELD | ZORO TOOLS INC | 04/04/2019 | \$131.64 |
| | | CES 26 | 04/05/2019 | \$341.92 |
| | | N W WHITE & CO | 04/05/2019 | \$289.87 |
| | | CES 26 | 04/08/2019 | \$378.00 |
| | | LOWES #00385 | 04/22/2019 | \$147.42 |
| LOWES #02967 | | 04/23/2019 | \$171.46 | |
| ROSE TALBERT PAINT COMPAN | | 04/23/2019 | \$42.65 | |
| | | | \$1,502.96 | |
| TOMMY ROBINSON | LOWES #00385 | 04/03/2019 | \$116.06 | |

CORRECTIONS DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| TOMMY ROBINSON | LOWES #01751 | 04/05/2019 | \$443.84 |
| | TRUCK SUPPLY COMPANY O | 04/11/2019 | \$457.03 |
| | H K STEELE INC | 04/16/2019 | \$1,663.36 |
| | LOWES #00385 | 04/16/2019 | \$124.05 |
| | RICHLAND INDUSTRIAL | 04/17/2019 | \$272.84 |
| | SHERWIN WILLIAMS 702152 | 04/17/2019 | \$300.95 |
| | NORTHERN TOOL EQUIP SC | 04/18/2019 | \$149.79 |
| | LOWES #00385 | 04/22/2019 | \$224.09 |
| | JOHNSTONE SUPPLY 394 | 04/23/2019 | \$796.62 |
| | LOWES #00385 | 04/25/2019 | \$162.95 |
| | FLINT EQUIP W COLUMBIA | 04/25/2019 | \$267.54 |
| | THE HOME DEPOT #1112 | 04/25/2019 | \$26.97 |
| | DILLON SUPPLY COMPANY | 04/26/2019 | \$207.38 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/29/2019 | \$436.52 |
| | | | |
| TONY WELCH | LOWES #01751 | 04/01/2019 | \$23.37 |
| | JOHNSTONE SUPPLY 394 | 04/03/2019 | \$252.15 |
| | MCMASTER-CARR | 04/08/2019 | \$47.85 |
| | HOBART SERVICE RM | 04/11/2019 | \$822.20 |
| | FASTENAL COMPANY01 | 04/19/2019 | \$1,060.93 |
| | SHEALY ELECTRICAL WHOLESA | 04/19/2019 | \$185.65 |
| | ATLANTIC COASTAL SUPPLY | 04/19/2019 | \$155.02 |
| | HOBART SERVICE RM | 04/19/2019 | \$213.65 |
| | HUBBARD SUPPLY | 04/23/2019 | \$55.29 |
| | PRESTIGE CHEMICALS | 04/25/2019 | \$299.50 |
| | SHERWIN WILLIAMS 702081 | 04/29/2019 | \$116.69 |
| | LOWES #01751 | 04/29/2019 | \$191.85 |
| | | | |
| TRINA FREE | ENGLAND TRAINING LLC | 04/03/2019 | \$595.00 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | | | \$607.00 |
| WILLIAM DALTON | ATLANTIC COASTAL SUPPLY | 04/03/2019 | \$335.00 |
| | LOWES #00385 | 04/04/2019 | \$34.52 |
| | ATLANTIC COASTAL SUPPLY | 04/10/2019 | \$293.98 |
| | LOWES #00385 | 04/10/2019 | \$231.48 |
| | LOWES #00385 | 04/18/2019 | \$130.14 |
| | LOWES #00385 | 04/18/2019 | \$13.65 |
| | MARK'S PLUMBING PARTS | 04/18/2019 | \$316.90 |
| | POLYMERSHAPES-COLUMBIA | 04/24/2019 | \$170.90 |
| | | | \$1,526.57 |
| WILLIE SMITH | GRAINGER | 03/29/2019 | \$475.56 |
| | | | \$475.56 |

Total for CORRECTIONS DEPARTMENT:**\$321,673.62**

DENMARK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------|------------|-------------------|
| SHATIKA L SPEARMAN | NATIONAL STUDENT CL | 03/29/2019 | \$150.00 | |
| | AMERICAN AIR0012346096829 | 04/01/2019 | \$681.00 | |
| | DELTA AIR 0062365379881 | 04/01/2019 | \$879.00 | |
| | OTC BRANDS, INC. | 04/02/2019 | \$703.18 | |
| | OTC BRANDS, INC. | 04/02/2019 | \$1,425.55 | |
| | DELTA AIR 0062365333841 | 04/03/2019 | \$646.00 | |
| | DELTA AIR 0062366887935 | 04/09/2019 | \$844.00 | |
| | DELTA AIR 0062366036821 | 04/09/2019 | \$1,059.00 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$1,231.01 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$749.95 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$447.50 | |
| | WAP SAFARI CONES 2126 | 04/19/2019 | \$6.45 | |
| | DELTA AIR Seat Fees | 04/27/2019 | \$29.98 | |
| | DELTA AIR 0062369308799 | 04/27/2019 | \$758.00 | |
| | DELTA AIR 0062369853268 | 04/27/2019 | \$326.00 | |
| | | | | \$9,936.62 |

Total for DENMARK TECHNICAL COLLEGE:**\$9,936.62**

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ALEX HUFFSTETLER | IN CSISC - PSISC DIVISIO | 04/02/2019 | \$25.84 |
| | 1140 PERRY MANN | 04/26/2019 | \$27.92 |
| | RICHLAND INDUSTRIAL | 04/26/2019 | \$39.28 |
| | | | \$93.04 |
| ANGIE BRANNUM | SANS INSTITUTE | 03/29/2019 | \$234.03 |
| | SANS INSTITUTE | 03/29/2019 | \$234.03 |
| | Amazon.com MW9MK56L2 | 04/03/2019 | \$7.55 |
| | AMZN Mktp US MW8N719W1 | 04/04/2019 | \$158.88 |
| | AMZN MKTP US MW1FN19Q2 AM | 04/08/2019 | \$51.00 |
| | GFOASC 2019 SPRING CON | 04/12/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/12/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/12/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/12/2019 | \$103.50 |
| | CBI FLIPPINGBOOK LTD. | 04/22/2019 | \$1,098.00 |
| | BCT | 04/25/2019 | \$31.42 |
| | SANS INSTITUTE | 04/26/2019 | \$233.12 |
| | SANS INSTITUTE | 04/26/2019 | \$443.12 |
| | DMI DELL HIGHER EDUC | 04/27/2019 | \$159.82 |
| | | | \$3,064.97 |
| ANN T. RAUCH | AMZN Mktp US MW1123211 | 04/01/2019 | \$1,199.92 |
| | AMZN MKTP US MW33A4842 AM | 04/03/2019 | \$43.98 |
| | TWC TIME WARNER CABLE | 04/06/2019 | \$416.06 |
| | PAYPAL ELLIOTTDAVI | 04/12/2019 | \$35.00 |
| | PUBLIX 067 | 04/15/2019 | \$3.77 |
| | STAPLS7216983366000001 | 04/16/2019 | \$25.22 |
| | UNIVERSITY OF S CAR | 04/17/2019 | \$50.00 |
| | USPS PO 4518040202 | 04/17/2019 | \$234.00 |
| | AMZN MKTP US MZ18S2571 AM | 04/22/2019 | \$319.98 |
| | PAYPAL ELLIOTTDAVI | 04/24/2019 | \$35.00 |
| | AMZN MKTP US MZ5XL8HZ0 AM | 04/24/2019 | \$27.92 |
| | | | \$2,390.85 |
| BRANDON JORDAN | AIA PRODUCTS / DUES | 03/29/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 03/29/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 04/03/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 04/03/2019 | \$32.99 |
| | CVS/PHARMACY #00830 | 04/10/2019 | \$58.29 |
| | LOWES #00499 | 04/15/2019 | \$1,285.86 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$10.70 |
| | WM SUPERCENTER #1183 | 04/26/2019 | \$50.19 |
| | | | \$1,537.00 |
| BRITNEY BURNSIDE | SOUTHERN CAROLINA MULCH | 04/17/2019 | \$1,584.00 |
| | LOWES #00499 | 04/26/2019 | \$62.61 |
| | LOWES #03026 | 04/29/2019 | \$270.80 |
| | REESE'S PLANTS | 04/29/2019 | \$340.98 |
| | | | \$2,258.39 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|------------------------|-------------------|-------------------|
| CHAD HERRING | JOHNSTONE SUPPLY COLUMB | 04/23/2019 | \$43.52 | |
| | JOHNSTONE SUPPLY COLUMB | 04/23/2019 | \$133.06 | |
| | JOHNSTONE SUPPLY COLUMB | 04/24/2019 | \$751.30 | |
| | | | \$927.88 | |
| CHARLES A HOOK | BEARING DIST COLUMBIA | 04/02/2019 | \$184.78 | |
| | LOWES #00433 | 04/08/2019 | \$40.19 | |
| | 1140 PERRY MANN | 04/10/2019 | \$121.60 | |
| | LOWES #00433 | 04/16/2019 | \$19.03 | |
| | | | \$365.60 | |
| CHARLES STEWART | MATT MARSHALL AND CO. | 03/29/2019 | \$251.66 | |
| | C C BOILER SALES SERV | 04/01/2019 | \$129.43 | |
| | LOWES #00499 | 04/05/2019 | \$15.49 | |
| | UNITED REFRIG INC 486 | 04/10/2019 | \$236.12 | |
| | UNITED REFRIG INC 486 | 04/10/2019 | \$78.34 | |
| | UNITED REFRIG INC 486 | 04/11/2019 | \$236.12 | |
| | GB SHOES 26 | 04/12/2019 | \$137.68 | |
| | ELECTRIC MOTOR AND REPAI | 04/17/2019 | \$1,176.12 | |
| | MATT MARSHALL AND CO. | 04/18/2019 | \$321.11 | |
| | UNITED REFRIG INC 486 | 04/24/2019 | \$343.84 | |
| | C C BOILER SALES SERV | 04/25/2019 | \$1,768.16 | |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$268.60 | |
| | | | | \$4,962.67 |
| CHARLES V. HENRY | BATTERIES PLUS - #0693 | 04/18/2019 | \$1,418.82 | |
| | | | \$1,418.82 | |
| CHERYL MAYBIN | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$108.12 | |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$110.94 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$33.58 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$62.46 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$24.09 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$247.41 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$108.23 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$153.69 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$19.57 | |
| | HAMPTON ST POST OFF | 04/19/2019 | \$55.00 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$139.85 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$31.82 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$63.04 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$200.70 | |
| | | | | \$1,358.50 |
| | CHRIS VINSON | RED WING SHOE STORE #1 | 04/04/2019 | \$122.77 |
| STAPLES 00103911 | | 04/15/2019 | \$66.41 | |
| KEYBLANKSAL WEBS LARGEST | | 04/26/2019 | \$44.45 | |
| | | | \$233.63 | |
| CLIVIS HAMILTON | RICHLAND INDUSTRIAL | 04/03/2019 | \$12.31 | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| CLIVIS HAMILTON | RICHLAND INDUSTRIAL | 04/03/2019 | \$116.18 |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$224.64 |
| | | | \$353.13 |
| DANNY HAMMOND | TUCKER MATERIALS INC | 04/04/2019 | \$175.21 |
| | CAROLINA BLIND & SHUTTER | 04/10/2019 | \$450.00 |
| | WAL-MART #1183 | 04/17/2019 | \$39.20 |
| | | \$664.41 | |
| DAVID MARTIN | AMZN Mktg US MW2FN6QZ1 | 03/29/2019 | \$168.00 |
| | ELECTRIC CONTROL & SUPPLY | 04/09/2019 | \$442.05 |
| | IN SOUND & IMAGES, INC. | 04/25/2019 | \$416.80 |
| | PARTY REFLECTIONS | 04/25/2019 | \$2,442.40 |
| | | \$3,469.25 | |
| DAVIDA M MANNING | IN P & B PROMOTIONALS | 04/01/2019 | \$237.06 |
| | | \$237.06 | |
| DEAN MABE | SP EAGLE MOUNTAIN | 04/10/2019 | \$82.26 |
| | SP EAGLE MOUNTAIN | 04/16/2019 | \$81.31 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$121.33 |
| | | \$284.90 | |
| DENNIS HAIGLER | LOWES #00433 | 03/29/2019 | \$66.10 |
| | SITONE LANDSCAPE SUPPLY, | 03/29/2019 | \$138.81 |
| | CENTRAL POLY BAG | 04/02/2019 | \$1,890.00 |
| | CAYCE ACE HARDWARE | 04/04/2019 | \$17.73 |
| | WP LAW LEXINGTON | 04/04/2019 | \$35.61 |
| | REESE'S PLANTS | 04/12/2019 | \$24.84 |
| | Carolina Enterprises | 04/12/2019 | \$601.40 |
| | GRAINGER | 04/17/2019 | \$369.03 |
| | THE KEY SHOP INC | 04/19/2019 | \$8.10 |
| | SITONE LANDSCAPE SUPPLY, | 04/25/2019 | \$214.65 |
| | GRAINGER | 04/26/2019 | \$105.08 |
| | LOWES #00499 | 04/26/2019 | \$45.98 |
| | | | \$3,517.33 |
| DOUG E. RILEY | GRAYBAR ELECTRIC | 04/02/2019 | \$19.60 |
| | GRAYBAR ELECTRIC | 04/02/2019 | \$98.01 |
| | GRAYBAR ELECTRIC | 04/20/2019 | \$214.00 |
| | GRAYBAR ELECTRIC | 04/20/2019 | \$573.27 |
| | | \$904.88 | |
| DOUG READY | GRAYBAR ELECTRIC | 04/03/2019 | \$504.63 |
| | GRAYBAR ELECTRIC | 04/04/2019 | \$702.99 |
| | GRAYBAR ELECTRIC | 04/06/2019 | \$294.52 |
| | GRAYBAR ELECTRIC | 04/05/2019 | \$72.73 |
| | GRAYBAR ELECTRIC | 04/06/2019 | \$2.60 |
| | MAYER710 COLUMBIASC | 04/12/2019 | \$1,479.28 |
| | LOWES #00499 | 04/25/2019 | \$37.06 |
| GRAYBAR ELECTRIC | 04/26/2019 | \$298.22 | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$3,392.03 |
| DOUGLAS E COUTURE | UNITED REFRIG INC 486 | 04/08/2019 | \$48.02 |
| | CITY ELECTRIC REPAIR INC | 04/11/2019 | \$105.59 |
| | UNITED REFRIG INC 486 | 04/17/2019 | \$67.02 |
| | UNITED REFRIG INC 486 | 04/18/2019 | \$17.22 |
| | | | \$237.85 |
| FERN HOWELL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$147.39 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$182.87 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$73.88 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$121.66 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$183.21 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$63.63 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$596.57 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$144.94 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$183.77 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$110.87 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$120.34 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$73.04 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$147.70 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$23.30 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$12.30 |
| | US INK AND TONER | 04/24/2019 | \$183.34 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$152.76 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$45.30 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$16.53 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$75.93 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$129.66 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$23.30 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$23.30 |
| | USPS.COM POSTAL STORE | 04/24/2019 | \$56.80 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$197.01 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$31.82 |
| | | | \$3,121.22 |
| GARY BOGGS | HUGHES SUPPLY | 04/29/2019 | \$1,713.04 |
| | | | \$1,713.04 |
| GEORGE CROUCH | U-HAUL MOVING & STORAGE A | 04/09/2019 | \$419.85 |
| | U-HAUL MOVING & STORAGE A | 04/09/2019 | \$599.85 |
| | | | \$1,019.70 |
| GERALD N CRAWFORD | LOWES #00499 | 04/01/2019 | \$46.17 |
| | LOWES #00499 | 04/03/2019 | \$83.33 |
| | LOWES #00499 | 04/03/2019 | \$13.42 |
| | UNITED REFRIG INC 486 | 04/03/2019 | \$78.35 |
| | LOWES #00499 | 04/03/2019 | \$62.08 |
| | UNITED REFRIG INC 486 | 04/05/2019 | \$464.25 |
| | LOWES #00499 | 04/09/2019 | \$58.29 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-----------------|
| GERALD N CRAWFORD | ADVANCED DOOR SYSTEMS | 04/08/2019 | \$40.83 |
| | BATTERIES PLUS - #0693 | 04/09/2019 | \$156.11 |
| | COLUMBIA FLAG & SIGN COM | 04/11/2019 | \$96.12 |
| | LOWES #00499 | 04/11/2019 | \$38.70 |
| | LOWES #00499 | 04/13/2019 | \$81.61 |
| | LOWES #00499 | 04/16/2019 | \$131.10 |
| | LOWES #00499 | 04/16/2019 | \$11.50 |
| | LOWES #00499 | 04/17/2019 | \$99.63 |
| | LOWES #00499 | 04/17/2019 | \$126.33 |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$22.96 |
| | LOWES #00499 | 04/26/2019 | \$45.70 |
| | LOWES #00499 | 04/26/2019 | \$64.08 |
| | PIER 1 IMPORTS00007674 | 04/25/2019 | \$85.49 |
| | WP LAW LEXINGTON | 04/29/2019 | \$228.06 |
| | | | |
| GREG BELK | 1140 PERRY MANN | 04/10/2019 | \$39.47 |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$358.24 |
| | | | \$397.71 |
| HOLLY PARKER | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$335.31 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$133.27 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$38.10 |
| | | | \$506.68 |
| JACQUELINE WEBB | OFFICE DEPOT #2349 | 03/28/2019 | \$28.05 |
| | AMZN Mktp US MW8YE5692 | 04/03/2019 | \$59.95 |
| | IN DIAMOND GRAPHICS LLC | 04/10/2019 | \$181.98 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$59.46 |
| | Whitepages | 04/16/2019 | \$119.99 |
| | ALPHA BUSINESS ESSENTIAL | 04/16/2019 | \$46.44 |
| | OFFICE DEPOT #1214 | 04/16/2019 | \$45.34 |
| | BCT | 04/18/2019 | \$101.92 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$132.26 |
| | OFFICE DEPOT #1214 | 04/25/2019 | \$71.91 |
| | | | \$847.30 |
| JEANNE SMITH | HEARTSMART.COM | 04/25/2019 | \$112.00 |
| | STAPLS7217632092000002 | 04/26/2019 | \$101.24 |
| | | | \$213.24 |
| JEFF FULTZ | USPS PO 4505400627 | 04/05/2019 | \$330.00 |
| | | | \$330.00 |
| JEROME S WASHINGTON | LOWES #01064 | 04/05/2019 | \$10.03 |
| | CITY ELECTRIC REPAIR INC | 04/11/2019 | \$250.22 |
| | | | \$260.25 |
| JOHN HOUSTON | BEARING DIST COLUMBIA | 04/04/2019 | \$391.45 |
| | COLUMBIA WINAIR CO | 04/04/2019 | \$288.36 |
| | UNITED REFRIG INC 486 | 04/09/2019 | \$912.96 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JOHN HOUSTON | UNITED REFRIG INC 486 | 04/17/2019 | \$189.86 |
| | UNITED REFRIG INC 486 | 04/19/2019 | \$542.51 |
| | UNITED REFRIG INC 486 | 04/26/2019 | \$98.20 |
| | JOHNSTONE SUPPLY COLUMB | 04/25/2019 | \$96.38 |
| | UNITED REFRIG BR #U2 | 04/26/2019 | \$265.68 |
| | | | \$2,785.40 |
| JONATHAN CLARK | TUCKER MATERIALS INC | 04/03/2019 | \$55.26 |
| | LOWES #00499 | 04/11/2019 | \$9.93 |
| | RICHLAND INDUSTRIAL | 04/18/2019 | \$50.59 |
| | ABC SUPPLY 0044 | 04/23/2019 | \$162.00 |
| | | | \$277.78 |
| JOY MANNING | USPS PO 4518040202 | 04/03/2019 | \$56.16 |
| | USPS PO 4518040202 | 04/17/2019 | \$34.71 |
| | ULINE SHIP SUPPLIES | 04/19/2019 | \$189.17 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$187.78 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$107.95 |
| | | | \$575.77 |
| JUSTIN EVANS | UNITED REFRIG INC 486 | 04/03/2019 | \$284.77 |
| | UNITED REFRIG INC 486 | 04/03/2019 | \$235.82 |
| | UNITED REFRIG INC 486 | 04/08/2019 | \$711.90 |
| | HUGHES SUPPLY | 04/10/2019 | \$337.69 |
| | UNITED REFRIG INC 486 | 04/11/2019 | \$130.10 |
| | BEARING DIST COLUMBIA | 04/15/2019 | \$144.20 |
| | UNITED REFRIG INC 486 | 04/16/2019 | \$50.75 |
| | LOWES #00499 | 04/18/2019 | \$51.27 |
| | LOWES #00499 | 04/18/2019 | \$46.78 |
| UNITED REFRIG INC 486 | 04/25/2019 | \$841.10 | |
| | | | \$2,834.38 |
| KAREN E HYATT | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$22.23 |
| | RASIXCC INC | 04/15/2019 | \$133.49 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$131.51 |
| | BCT | 04/29/2019 | \$31.42 |
| | | | \$318.65 |
| KARMEN HEWITT | WILLIAMSON-DICKIE | 03/30/2019 | \$328.53 |
| | WWW.NORTHERNSAFETY.COM | 03/30/2019 | \$152.12 |
| | | | \$480.65 |
| KEVIN KEANE | CABLE AND CONNECTIONS - L | 04/22/2019 | \$4.55 |
| | ADI-CB | 04/23/2019 | \$19.43 |
| | ADI-CB | 04/25/2019 | \$46.43 |
| | ADI-CB | 04/26/2019 | \$55.07 |
| | | | \$125.48 |
| KEVIN WOODS | WP LAW LEXINGTON | 04/05/2019 | \$232.70 |
| | Carolina Enterprises | 04/04/2019 | \$611.40 |
| | LOWES #00499 | 04/09/2019 | \$26.32 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KEVIN WOODS | Carolina Enterprises | 04/10/2019 | \$890.30 |
| | ACADEMY SPORTS #136 | 04/15/2019 | \$97.19 |
| | SITEONE LANDSCAPE SUPPLY, | 04/15/2019 | \$102.58 |
| | THE HOME DEPOT #1110 | 04/17/2019 | \$24.78 |
| | LOWES #00499 | 04/23/2019 | \$31.33 |
| | WP LAW LEXINGTON | 04/26/2019 | \$113.11 |
| | WP LAW LEXINGTON | 04/29/2019 | \$29.64 |
| | | | \$2,159.35 |
| KIM LEE | OFFICE DEPOT #1214 | 03/28/2019 | \$110.12 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$45.75 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$49.00 |
| | EPP NEWSPAPER GROUP | 04/23/2019 | \$99.00 |
| | STAPLS7217600952000001 | 04/26/2019 | \$319.13 |
| | STAPLS7217600952000002 | 04/27/2019 | \$3.55 |
| | BCT | 04/29/2019 | \$31.42 |
| | | | \$657.97 |
| KURT PATRICK | DOUBLE O ENTERPRISES | 04/08/2019 | \$2,305.75 |
| | CERTIFIED LABORATORIES | 04/18/2019 | \$581.35 |
| | | | \$2,887.10 |
| LASHANNON BETHUNE | ZOOM.US | 04/08/2019 | \$54.99 |
| | SMK SURVEYMONKEY.COM | 04/23/2019 | \$35.64 |
| | LOGOMASTER.AI | 04/23/2019 | \$75.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$10.69 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$6.43 |
| | | | \$182.75 |
| LATINA MORRIS | STAPLS7216781864000002 | 04/11/2019 | \$122.93 |
| | STAPLS7216781864000001 | 04/17/2019 | \$78.15 |
| | | | \$201.08 |
| LUKE POLYAK | LOWES #00499 | 04/11/2019 | \$43.60 |
| | BUILD.COM | 04/12/2019 | \$280.19 |
| | EDWIN GAYNOR CORP | 04/12/2019 | \$39.04 |
| | EDWIN GAYNOR CORP | 04/22/2019 | \$162.09 |
| | LOWES #00499 | 04/22/2019 | \$12.40 |
| | | | \$537.32 |
| MARK CARTER | Fast Signs #143 | 03/28/2019 | \$129.60 |
| | UNITED REFRIG INC 486 | 04/01/2019 | \$1,114.50 |
| | LOWES #00433 | 04/03/2019 | \$60.39 |
| | LOWES #00433 | 04/04/2019 | \$31.98 |
| | LOWES #00433 | 04/04/2019 | \$56.19 |
| | CES 25 | 04/05/2019 | \$279.71 |
| | LOWES #00433 | 04/15/2019 | \$79.35 |
| | LOWES #00433 | 04/15/2019 | \$22.14 |
| | LOWES #00433 | 04/22/2019 | \$40.99 |
| | CES 25 | 04/23/2019 | \$319.40 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| MARK CARTER | Fast Signs #143 | 04/22/2019 | \$102.60 |
| | LOWES #00433 | 04/24/2019 | \$288.06 |
| | | | \$2,524.91 |
| MATT SMITH | LOWES #00499 | 04/02/2019 | \$8.82 |
| | ACADEMY SPORTS #136 | 04/02/2019 | \$26.99 |
| | SOUTHERN CAROLINA MULCH | 04/09/2019 | \$1,584.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/25/2019 | \$739.83 |
| | | \$2,359.64 | |
| MICHAEL COLLINS | UNITED REFRIG INC 486 | 03/29/2019 | \$200.32 |
| | STAPLES 00103911 | 03/29/2019 | \$157.74 |
| | UNITED REFRIG INC 486 | 04/02/2019 | \$2,485.50 |
| | UNITED REFRIG INC 486 | 04/03/2019 | \$88.33 |
| | TRANE SUPPLY-115409 | 04/04/2019 | \$443.05 |
| | UNITED REFRIG INC 486 | 04/08/2019 | \$97.98 |
| | NAPA STORE 1015002 | 04/10/2019 | \$53.46 |
| | ELECTRIC CONTROL & SUPPLY | 04/10/2019 | \$45.36 |
| | LOWES #00499 | 04/19/2019 | \$34.37 |
| | CAYCE ACE HARDWARE | 04/23/2019 | \$22.46 |
| | GATEWAY SUPPLY COMPANY | 04/25/2019 | \$210.60 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$77.63 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$77.63 |
| | TRANE SUPPLY-115409 | 04/25/2019 | \$766.76 |
| | | | \$4,761.19 |
| MICHAEL LAKE | HUGHES SUPPLY | 04/01/2019 | \$40.83 |
| | HUGHES SUPPLY | 04/01/2019 | \$87.62 |
| | LOWES #00385 | 04/03/2019 | \$114.02 |
| | HUGHES SUPPLY | 04/04/2019 | \$90.54 |
| | HUGHES SUPPLY | 04/08/2019 | \$90.54 |
| | HUGHES SUPPLY | 04/10/2019 | \$13.82 |
| | HUGHES SUPPLY | 04/11/2019 | \$328.02 |
| | HUGHES SUPPLY | 04/17/2019 | \$130.93 |
| | WALGREENS #6137 | 04/19/2019 | \$25.64 |
| | HUGHES SUPPLY | 04/23/2019 | \$2,415.96 |
| | | \$3,337.92 | |
| MIKE THOMPSON | GRAINGER | 04/01/2019 | \$101.99 |
| | SOUTHEASTERN EQUIPMENT & | 04/12/2019 | \$210.00 |
| | | \$311.99 | |
| PAMELA KAY BROWN | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$4.22 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$57.69 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$17.66 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$15.83 |
| | | \$95.40 | |
| PAUL C ROSS | HUGHES SUPPLY | 03/29/2019 | \$1,106.37 |
| | HUGHES SUPPLY | 03/29/2019 | \$794.35 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| PAUL C ROSS | HUGHES SUPPLY | 03/29/2019 | \$53.37 |
| | HUGHES SUPPLY | 04/01/2019 | \$149.21 |
| | BATTERIES PLUS - #0693 | 04/01/2019 | \$165.85 |
| | HUGHES SUPPLY | 04/01/2019 | \$158.14 |
| | HUGHES SUPPLY | 04/08/2019 | \$107.40 |
| | HUGHES SUPPLY | 04/11/2019 | \$30.87 |
| | FERGUSON ENT #27 | 04/16/2019 | \$55.61 |
| | HUGHES SUPPLY | 04/17/2019 | \$43.06 |
| | CAPITAL SUPPLY OF COLUMBI | 04/22/2019 | \$25.92 |
| | HUGHES SUPPLY | 04/23/2019 | \$61.10 |
| | CITY ELECTRIC REPAIR INC | 04/22/2019 | \$242.07 |
| | GATEWAY SUPPLY COMPANY | 04/24/2019 | \$114.17 |
| | | | |
| PAUL SINNOTT | WAPER, INC. | 04/11/2019 | \$63.33 |
| | | | \$63.33 |
| PRESTON CATOE | CUMMINS INC - K9 | 03/29/2019 | \$6.86 |
| | CUMMINS INC - K9 | 04/01/2019 | \$776.30 |
| | HILTONS POWER EQUIPMENT | 04/03/2019 | \$146.65 |
| | CUMMINS INC - K9 | 04/03/2019 | \$468.28 |
| | ADVANCE AUTO PARTS #5010 | 04/04/2019 | \$42.78 |
| | ADVANCE AUTO PARTS #5010 | 04/04/2019 | \$60.97 |
| | ADVANCE AUTO PARTS #5010 | 04/08/2019 | \$40.63 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$10.31 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$74.88 |
| | LOWES #00499 | 04/12/2019 | \$168.15 |
| | RANDYS SMALL ENGINE REPA | 04/15/2019 | \$940.98 |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$21.65 |
| | ACADEMY SPORTS #136 | 04/18/2019 | \$113.39 |
| | NORTHERN TOOL EQUIP SC | 04/19/2019 | \$212.63 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$483.03 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$29.87 |
| | HARBOR FREIGHT TOOLS 634 | 04/26/2019 | \$7.55 |
| | | | |
| RALPH KANIPE | GRAYBAR ELECTRIC | 03/29/2019 | \$233.66 |
| | LOWES #00499 | 04/10/2019 | \$217.38 |
| | THE VACUUM CENTER | 04/10/2019 | \$9.60 |
| | LOWES #00499 | 04/29/2019 | \$24.31 |
| | | | \$484.95 |
| RODNEY LEWIS | UNITED REFRIG INC 486 | 04/19/2019 | \$116.96 |
| | UNITED REFRIG BR #U2 | 04/24/2019 | \$1,840.01 |
| | WP LAW LEXINGTON | 04/26/2019 | \$322.45 |
| | | | \$2,279.42 |
| RODNEY MILES | ALLENS COMPRESSOR SERVICE | 04/01/2019 | \$217.40 |
| | UNITED REFRIG INC 486 | 04/02/2019 | \$17.17 |
| | LOWES #00433 | 04/03/2019 | \$39.90 |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|---------------------|-------------------|-------------------|
| RODNEY MILES | CITY ELECTRIC REPAIR INC | 04/03/2019 | \$951.23 | |
| | BEARING DIST COLUMBIA | 04/09/2019 | \$71.90 | |
| | UNITED REFRIG INC 486 | 04/09/2019 | \$59.44 | |
| | UNITED REFRIG INC 486 | 04/10/2019 | \$54.30 | |
| | BEARING DIST COLUMBIA | 04/10/2019 | \$52.32 | |
| | JOHNSTONE SUPPLY 394 | 04/11/2019 | \$69.18 | |
| | CAPITAL SUPPLY OF COLUMBI | 04/18/2019 | \$6.16 | |
| | CAYCE ACE HARDWARE | 04/18/2019 | \$29.94 | |
| | UNITED REFRIG INC 486 | 04/23/2019 | \$589.16 | |
| | UNITED REFRIG INC 486 | 04/24/2019 | \$33.78 | |
| | CITY ELECTRIC REPAIR INC | 04/25/2019 | \$920.27 | |
| | PRAXAIR DIST INC 70551 | 04/24/2019 | \$38.88 | |
| | JOHNSTONE SUPPLY 394 | 04/24/2019 | \$196.56 | |
| | BEARING DIST COLUMBIA | 04/25/2019 | \$489.29 | |
| | JOHNSTONE SUPPLY 394 | 04/24/2019 | \$78.03 | |
| | | | | \$3,914.91 |
| | ROGER BINNICKER | RICHLAND INDUSTRIAL | 04/04/2019 | \$37.00 |
| LOWES #00499 | | 04/08/2019 | \$64.84 | |
| LOWES #00499 | | 04/16/2019 | \$50.23 | |
| ROSE TALBERT PAINT COMPAN | | 04/18/2019 | \$16.23 | |
| LOWES #00499 | | 04/18/2019 | \$20.55 | |
| ROSE TALBERT PAINT COMPAN | | 04/22/2019 | \$10.68 | |
| LOWES #00499 | | 04/25/2019 | \$33.60 | |
| | | | | \$233.13 |
| RONNIE TAYLOR | RICHLAND INDUSTRIAL | 04/09/2019 | \$132.27 | |
| | MURRAY SUPPLY COMPANY | 04/09/2019 | \$407.82 | |
| | SAMSCLUB #6203 | 04/11/2019 | \$365.82 | |
| | STAPLES 00106567 | 04/10/2019 | \$98.72 | |
| | | | | \$1,004.63 |
| ROOSEVELT W CORBETT | GRAINGER | 03/29/2019 | \$494.95 | |
| | GIH GLOBALINDUSTRIALEQ | 04/05/2019 | \$1,012.79 | |
| | GIH GLOBALINDUSTRIALEQ | 04/06/2019 | \$43.09 | |
| | STAPLS7216781613000001 | 04/11/2019 | \$459.09 | |
| | STAPLS7216781613002001 | 04/12/2019 | \$174.43 | |
| | FAMILY DOLLAR #0497 | 04/15/2019 | \$15.89 | |
| | | | \$2,200.24 | |
| ROSE MCCANTS | STAPLS7216139852000001 | 04/02/2019 | \$183.59 | |
| | GRAINGER | 04/16/2019 | \$308.77 | |
| | | | \$492.36 | |
| RUTH KERR | NEOPOST USA | 04/24/2019 | \$269.00 | |
| | | | \$269.00 | |
| SANDRA EDMOND | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$342.79 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$291.81 | |
| | | | \$634.60 | |

DEPARTMENT OF ADMINISTRATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SHARON RIVERS | ADVANCE AUTO PARTS #5010 | 03/29/2019 | \$169.98 |
| | LOWES #00385 | 04/05/2019 | \$14.71 |
| | ADVANCED DOOR SYSTEMS | 04/05/2019 | \$81.00 |
| | ADVANCED DOOR SYSTEMS | 04/10/2019 | \$18.28 |
| | SHUMAN OWENS SUPPLY | 04/10/2019 | \$3.21 |
| | LOWES #00385 | 04/11/2019 | \$0.65 |
| | LOWES #00499 | 04/17/2019 | \$54.96 |
| | | | |
| SPENCER MILLER | USPS PO 4584000147 | 04/03/2019 | \$5.05 |
| | | | \$5.05 |
| TALLY ADAMS | ELECTRIC CONTROL & SUPPLY | 04/04/2019 | \$102.60 |
| | ELECTRIC CONTROL & SUPPLY | 04/04/2019 | \$8.43 |
| | CAPITAL ELEC W COLUMBIA | 04/10/2019 | \$11.38 |
| | ELECTRIC CONTROL & SUPPLY | 04/15/2019 | \$259.20 |
| | BEARING DIST COLUMBIA | 04/26/2019 | \$1,568.09 |
| | | | |
| TAMMY WILLIAMSON | BCT | 04/02/2019 | \$31.40 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$263.36 |
| | BCT | 04/08/2019 | \$31.40 |
| | USPS PO 4584000147 | 04/08/2019 | \$6.85 |
| | USPS PO 4584000147 | 04/18/2019 | \$7.40 |
| | USPS PO 4584000147 | 04/29/2019 | \$15.00 |
| | | | |
| TERRYLYNN DICHIARA | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$209.69 |
| | DADE PAPER ATLANTA | 04/15/2019 | \$771.79 |
| | | | \$981.48 |
| TOMMY PINCKNEY | GRAINGER | 04/05/2019 | \$232.05 |
| | GRAINGER | 04/10/2019 | \$154.06 |
| | | | \$386.11 |
| VALERIE WILKIE | USPS PO 4584000147 | 04/04/2019 | \$35.20 |
| | DMI DELL CORP BUS | 04/06/2019 | \$126.33 |
| | STAPLES 00103234 | 04/23/2019 | \$36.69 |
| | | | \$198.22 |
| WILLIAM W. CRAWFORD | JAMECO/JIMPAK ELECTRONICS | 04/10/2019 | \$17.57 |
| | CDW GOVT #RVV2434 | 04/12/2019 | \$102.05 |
| | AUTOMATIONDIRECT.COM | 04/26/2019 | \$50.30 |
| | WILSONAMPLIFIERS.COM | 04/27/2019 | \$899.99 |
| | | | \$1,069.91 |

Total for DEPARTMENT OF ADMINISTRATION:**\$93,107.81**

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|-----------------------|---------------|-------------------|
| ALBERT BLANKENSHIP | INGLES MARKETS #240 | 04/09/2019 | \$24.94 |
| | OFFICE DEPOT #62 | 04/11/2019 | \$114.02 |
| | WALGREENS #7279 | 04/23/2019 | \$9.98 |
| | INGLES MARKETS #240 | 04/23/2019 | \$33.30 |
| | INGLES MARKETS #240 | 04/23/2019 | \$16.65 |
| | | | \$198.89 |
| BRENDA G GOLDEN | STAPLES 00104042 | 03/28/2019 | \$52.67 |
| | FOOD LION #0179 | 04/10/2019 | \$14.11 |
| | WALGREENS #9232 | 04/23/2019 | \$12.70 |
| | WALGREENS #6074 | 04/24/2019 | \$8.61 |
| | CANVA 02305-8644236 | 04/25/2019 | \$1.00 |
| | | | \$89.09 |
| CHERYL E LEWIS | WM SUPERCENTER #630 | 04/09/2019 | \$196.37 |
| | CARL'S FOOD CENTER | 04/10/2019 | \$20.10 |
| | DOLLAR-GENERAL #4685 | 04/10/2019 | \$23.82 |
| | DOLLAR-GENERAL #4685 | 04/10/2019 | \$4.59 |
| | OFFICE DEPOT #336 | 04/15/2019 | \$118.77 |
| | WAL-MART #0630 | 04/16/2019 | \$167.57 |
| | | | \$531.22 |
| EILEEN M PATONAY | USC EMAIL | 04/23/2019 | \$225.00 |
| | | | \$225.00 |
| JANET STARNES | TWC TIME WARNER CABLE | 04/18/2019 | \$118.86 |
| | | | \$118.86 |
| JENNIFER NEWLANDS | Amazon.com MW22R5UQ2 | 04/10/2019 | \$474.00 |
| | Municipal Assoc of SC | 04/09/2019 | \$730.00 |
| | | | \$1,204.00 |
| JONI BERNICE MCDANIEL | THE STORAGE CENTER | 04/01/2019 | \$103.00 |
| | | | \$103.00 |
| KAYE KIRKLAND SHAW | WALGREENS #6137 | 04/02/2019 | \$48.94 |
| | PUBLIX #1095 | 04/08/2019 | \$37.05 |
| | USPS PO 4518040202 | 04/09/2019 | \$55.00 |
| | | | \$140.99 |
| KIMBERLY STATLER | STAPLES 00108696 | 04/16/2019 | \$54.58 |
| | | | \$54.58 |
| PARTICIA A FERGUSON | STAPLES DIRECT | 04/02/2019 | \$61.00 |
| | BT TIXWHAT WOMEN BRI | 04/16/2019 | \$55.00 |
| | | | \$116.00 |
| R MATTHEW WIGGINS | CITY OF COLUMBIA | 04/09/2019 | \$5.00 |
| | DOLLAR-GENERAL #4500 | 04/24/2019 | \$9.65 |
| | | | \$14.65 |
| REBECCA A JOHNSON | IEDC ONLINE | 03/29/2019 | \$315.00 |
| | EB UPSTATE SC ALLIANC | 04/01/2019 | \$25.00 |

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|-------------------|-------------------|
| REBECCA A JOHNSON | DELTA AIR 0062365906294 | 04/02/2019 | \$1,896.03 | |
| | CTRIP SH HUACHENG TRAVEL | 04/09/2019 | \$130.78 | |
| | CTRIP SH HUACHENG TRAVEL | 04/08/2019 | \$148.33 | |
| | CTRIP SH HUACHENG TRAVEL | 04/08/2019 | \$354.10 | |
| | CTRIP SH HUACHENG TRAVEL | 04/08/2019 | \$165.83 | |
| | CTRIP SH HUACHENG TRAVEL | 04/08/2019 | \$521.47 | |
| | AMERICAN AIR0012347948170 | 04/10/2019 | \$279.50 | |
| | EB WIN ED CONFERENCE | 04/11/2019 | \$1,425.00 | |
| | CENTER FOR AUTO RES | 04/11/2019 | \$845.00 | |
| | CTRIP SH HUACHENG TRAVEL | 04/17/2019 | \$206.08 | |
| | AMERICAN AIR0012349645143 | 04/18/2019 | \$514.76 | |
| | LEPOINTDEVENTE COM | 04/19/2019 | \$261.91 | |
| | LEPOINTDEVENTE COM | 04/19/2019 | \$261.91 | |
| | AIR CANADA 0142111649967 | 04/19/2019 | \$137.83 | |
| | AIR CANADA 0142111649967 | 04/19/2019 | \$12.65 | |
| | EB INTERNATIONAL INSI | 04/23/2019 | \$15.00 | |
| | AMERICAN AIR0012351126713 | 04/26/2019 | \$1,997.03 | |
| | | | | \$9,513.21 |
| | ROBERT L WILSON | SMK SURVEYMONKEY.COM | 03/31/2019 | \$388.80 |
| | | RACKSPACE CLOUD | 04/05/2019 | \$6.50 |
| CBI PARALLELS | | 04/08/2019 | \$49.99 | |
| AMZN Mktp US MZ84M6C22 | | 04/13/2019 | \$124.94 | |
| ESRI | | 04/18/2019 | \$216.00 | |
| | | | \$786.23 | |
| ROBIN S. NORRIS | AMERICAN AIR0012345523000 | 03/28/2019 | \$413.99 | |
| | EB SC LOGISTICS AMP S | 04/01/2019 | \$104.94 | |
| | EB SC LOGISTICS AMP S | 04/03/2019 | \$209.88 | |
| | AMERICAN AIR0012348353570 | 04/12/2019 | \$475.00 | |
| | EB CHARLESTON POWER L | 04/15/2019 | \$45.00 | |
| | FRONTIER AI E3M8FY | 04/16/2019 | \$173.80 | |
| | AMERICAN AIR0012349257907 | 04/16/2019 | \$305.11 | |
| | AMERICAN AIR0012349618263 | 04/18/2019 | \$175.01 | |
| | MOTOR EQUIP MFR ASN | 04/23/2019 | \$225.00 | |
| | EB 2019 SMBCC TRADE S | 04/25/2019 | \$164.01 | |
| | MOTOR EQUIP MFR ASN | 04/26/2019 | \$225.00 | |
| | | | \$2,516.74 | |
| VICKI WOOTEN | AVERY PRODUCTS | 03/30/2019 | \$73.59 | |
| | CKO www.istockphoto.com | 04/01/2019 | \$12.00 | |
| | PALMETTO PROMOTIONS | 04/02/2019 | \$314.11 | |
| | BCT | 04/04/2019 | \$104.00 | |
| | AMERICAN AIR0012346551405 | 04/03/2019 | \$414.10 | |
| | AMERICAN AIR0012346551404 | 04/03/2019 | \$414.10 | |
| | WALMART.COM | 04/04/2019 | \$79.11 | |
| | AMZN MKTP US MW4XD3K80 AM | 04/05/2019 | \$29.37 | |
| | HUBER ASSOCIATES | 04/05/2019 | \$232.75 | |

DEPARTMENT OF COMMERCE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------------|------------|-------------------|
| VICKI WOOTEN | AMZN MKTP US MW9CV8KM2 AM | 04/07/2019 | \$6.39 | |
| | AMERICAN AIR0012346901227 | 04/05/2019 | \$403.00 | |
| | PARTY CITY 1056 | 04/04/2019 | \$49.20 | |
| | BLN DAPULSE LABS LTD | 04/05/2019 | \$468.00 | |
| | AMZN MKTP US MW7392IC0 AM | 04/08/2019 | \$10.48 | |
| | BLACK ROCK BRANDING | 04/10/2019 | \$316.44 | |
| | EIG CONSTANTCONTACT.COM | 04/10/2019 | \$2,284.08 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$250.56 | |
| | AMERICAN AIR0012347955868 | 04/10/2019 | \$331.10 | |
| | LEPOINTDEVENTE COM | 04/10/2019 | \$262.95 | |
| | BCT | 04/12/2019 | \$47.00 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$12.77 | |
| | VISTAPR VistaPrint.com | 04/15/2019 | \$24.28 | |
| | SPECTRA INTEGRATION | 04/16/2019 | \$439.56 | |
| | AMZN MKTP US MZ7XZ8131 AM | 04/17/2019 | \$39.98 | |
| | OFFICE DEPOT #2349 | 04/16/2019 | \$7.54 | |
| | ACCO Brands Direct | 04/19/2019 | \$58.61 | |
| | SHRM ANNUAL700083768 | 04/19/2019 | \$1,670.00 | |
| | AMERICAN AIR0012350322082 | 04/22/2019 | \$654.16 | |
| | AMERICAN AIR0010646674789 | 04/22/2019 | \$19.37 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$97.43 | |
| | THE STATE NEWSPAPER | 04/26/2019 | \$99.99 | |
| | | | | \$9,226.02 |
| | WESLEY SHAW | OFFICE DEPOT #2349 | 03/28/2019 | \$39.95 |
| | | OFFICE DEPOT #1214 | 04/04/2019 | \$50.05 |
| | | OFFICE DEPOT #1214 | 04/04/2019 | \$401.01 |
| | | IN MERUS REFRESHMENT SER | 04/12/2019 | \$126.36 |
| FOOD LION #2506 | | 04/16/2019 | \$15.20 | |
| AMAZON.COM MZ49Z9VJ1 AMZN | | 04/21/2019 | \$49.08 | |
| ALFRED WILLIAMS AND COMPA | | 04/24/2019 | \$807.47 | |
| WAL-MART #4379 | | 04/24/2019 | \$29.88 | |
| AMZN MKTP US MZ29Q1HW2 AM | | 04/27/2019 | \$13.96 | |
| OFFICE DEPOT #1214 | | 04/25/2019 | \$100.56 | |
| | | | | \$1,633.52 |

Total for DEPARTMENT OF COMMERCE:**\$26,472.00**

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| AJA LEWIS | STAPLES 00118018 | 04/24/2019 | \$118.86 |
| | | | \$118.86 |
| AMY GFELL | STAPLS7216085885000001 | 03/30/2019 | \$11.80 |
| | RASIXCC INC | 04/04/2019 | \$106.96 |
| | STAPLS7216526531000001 | 04/06/2019 | \$2.81 |
| | STAPLS7216868691000001 | 04/12/2019 | \$74.25 |
| | RASIXCC INC | 04/22/2019 | \$442.04 |
| | | | \$637.86 |
| BRANDAN PALMER | STAPLS7216663054000001 | 04/10/2019 | \$130.34 |
| | STAPLS7216663054000002 | 04/11/2019 | \$8.27 |
| | | | \$138.61 |
| BRIAN WASHINGTON | OFFICE DEPOT #2349 | 03/28/2019 | \$102.37 |
| | OFFICE DEPOT #2127 | 04/03/2019 | \$73.46 |
| | AMZN Mktp US MW1BT6KA0 | 04/05/2019 | \$64.79 |
| | STAPLES 00106567 | 04/04/2019 | \$21.39 |
| | OFFICE DEPOT #2127 | 04/07/2019 | \$207.81 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$154.61 |
| | STAPLES 00103234 | 04/13/2019 | \$177.56 |
| | AMZN Mktp US MZ03Z6NK0 | 04/15/2019 | \$127.98 |
| | STAPLS7217055259000003 | 04/17/2019 | \$26.73 |
| | STAPLS7217055259000002 | 04/17/2019 | \$228.05 |
| | STAPLES 00106567 | 04/17/2019 | \$84.89 |
| | STAPLS7217055259000001 | 04/18/2019 | \$20.50 |
| | OFFICE DEPOT #2196 | 04/18/2019 | \$50.96 |
| | | | |
| CHRIS FAUST | STAPLS7216623306000001 | 04/09/2019 | \$6.08 |
| | STAPLS7217327632000001 | 04/20/2019 | \$4.30 |
| | STAPLS7217547915000001 | 04/25/2019 | \$15.38 |
| | | | \$25.76 |
| CHRYSTAL MORGAN | STAPLS7215853178000001 | 03/29/2019 | \$36.42 |
| | STAPLS7216859851000001 | 04/12/2019 | \$77.46 |
| | AMZN MKTP US MZ2O58101 AM | 04/17/2019 | \$29.98 |
| | AMZN MKTP US MZ2HYOALO AM | 04/18/2019 | \$167.08 |
| | AMZN Mktp US MZ2HN31G1 | 04/18/2019 | \$6.75 |
| | RASIXCC INC | 04/26/2019 | \$100.52 |
| | | | \$418.21 |
| DOROTHY WEAVER | STK Shutterstock | 04/02/2019 | \$29.00 |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$556.20 |
| | STK Shutterstock | 04/28/2019 | \$29.00 |
| | | | \$614.20 |
| DOUG KIRKLAND | EUROFINS CEI INC | 04/11/2019 | \$140.00 |
| | | | \$140.00 |
| GARY BECTON | RICHLAND INDUSTRIAL | 04/01/2019 | \$249.79 |
| | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$56.94 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-------------------------|---------------|-------------------|
| GARY BECTON | RICHLAND INDUSTRIAL | 04/02/2019 | \$246.76 |
| | RICHLAND INDUSTRIAL | 04/03/2019 | \$52.44 |
| | BAKER DISTRIBUTING #535 | 04/04/2019 | \$453.99 |
| | TRANE SUPPLY-115409 | 04/09/2019 | \$343.77 |
| | TPM | 04/16/2019 | \$10.04 |
| | CE SOUTHEAST LADSON | 04/19/2019 | \$1,865.00 |
| | BNP ENR/AR/NEWS/PS | 04/24/2019 | \$148.00 |
| | OFFICE DEPOT #332 | 04/26/2019 | \$120.20 |
| | | | \$3,546.93 |
| GEORGE HOLMSTROM | STANLEY STEEMER | 04/05/2019 | \$110.00 |
| | | | \$110.00 |
| GWENDOLYN ELLIOTT | WALMART.COM 8009666546 | 04/17/2019 | \$208.65 |
| | | | \$208.65 |
| JESSICA CHESLEY | STAPLS7216692326000001 | 04/10/2019 | \$33.12 |
| | STAPLS7217239639000001 | 04/19/2019 | \$74.49 |
| | | | \$107.61 |
| JESSICA SEALEY | STAPLS7217635943000001 | 04/26/2019 | \$84.89 |
| | | | \$84.89 |
| JOHN GREEN | IN SHRED WITH US | 04/10/2019 | \$24.49 |
| | STAPLS7217455329000001 | 04/24/2019 | \$214.30 |
| | STAPLS7217455329000003 | 04/26/2019 | \$18.99 |
| | | | \$257.78 |
| KATHY STANTON | STAPLS7216058193000001 | 03/30/2019 | \$70.34 |
| | STAPLS7216058193000002 | 04/02/2019 | \$5.82 |
| | RASIXCC INC | 04/16/2019 | \$53.48 |
| | STAPLS7217232544000001 | 04/19/2019 | \$36.52 |
| | STAPLS7217232544000002 | 04/19/2019 | \$3.04 |
| | RASIXCC INC | 04/24/2019 | \$57.04 |
| | DAHLSTROM & COMPANY INC | 04/24/2019 | \$165.00 |
| | STAPLS7217521487000001 | 04/25/2019 | \$93.47 |
| | | | \$484.71 |
| KEVIN BONE | THE KEY SHOP INC | 04/09/2019 | \$2.70 |
| | STAPLS7216589205000001 | 04/09/2019 | \$57.03 |
| | VISTAPR VistaPrint.com | 04/18/2019 | \$39.83 |
| | 4IMPRINT | 04/19/2019 | \$210.95 |
| | THE KEY SHOP INC | 04/23/2019 | \$17.28 |
| | THE KEY SHOP INC | 04/23/2019 | \$8.64 |
| | 4IMPRINT | 04/24/2019 | \$152.93 |
| | RASIXCC INC | 04/24/2019 | \$94.00 |
| | DISPLAYS2GO | 04/25/2019 | \$90.75 |
| | | | \$674.11 |
| KIMBERLY BURKE | STAPLS7216478271000002 | 04/06/2019 | \$53.99 |
| | STAPLS7216478271000001 | 04/06/2019 | \$195.20 |
| | STAPLS7216478213000001 | 04/06/2019 | \$100.65 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| KIMBERLY BURKE | STAPLS7217565777000001 | 04/25/2019 | \$174.03 |
| | | | \$523.87 |
| KOA MORGAN | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | \$260.00 |
| LAVETTA GRAY | IN SHRED WITH US | 04/04/2019 | \$76.47 |
| | | | \$76.47 |
| MARIE WADE | RASIXCC INC | 04/01/2019 | \$325.64 |
| | STAPLS7216173130000001 | 04/02/2019 | \$51.32 |
| | Jones School Supply Co., | 04/01/2019 | \$25.75 |
| | STAPLS7216227155000002 | 04/03/2019 | \$15.57 |
| | RASIXCC INC | 04/03/2019 | \$164.34 |
| | STAPLS7216227155000001 | 04/03/2019 | \$11.33 |
| | Amazon.com MW53L8SG0 | 04/04/2019 | \$361.75 |
| | STAPLS7216425250000001 | 04/05/2019 | \$4.92 |
| | STAPLS7216410230000001 | 04/05/2019 | \$80.86 |
| | RASIXCC INC | 04/08/2019 | \$50.93 |
| | AMZN Mktp US MZ1582N51 | 04/12/2019 | \$37.93 |
| | STAPLS7216939365000002 | 04/13/2019 | \$23.75 |
| | STAPLS7216939365000001 | 04/13/2019 | \$46.18 |
| | STAPLS7216939365000003 | 04/16/2019 | \$2.92 |
| | AMZN Mktp US MZ7W06EA1 | 04/16/2019 | \$27.97 |
| | AMZN MKTP US MZ1VE4Z62 AM | 04/17/2019 | \$29.98 |
| | STAPLS7217296936000001 | 04/20/2019 | \$25.66 |
| | RASIXCC INC | 04/29/2019 | \$258.68 |
| | RASIXCC INC | 04/29/2019 | \$232.80 |
| | | | \$1,778.28 |
| MARK BRANHAM | WAL-MART #1183 | 03/29/2019 | \$18.12 |
| | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$66.73 |
| | RICHLAND INDUSTRIAL | 04/01/2019 | \$12.85 |
| | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$32.57 |
| | HYDRAULIC SUPPLY COMPA | 04/02/2019 | \$414.76 |
| | BAKER DISTRIBUTING #541 | 04/03/2019 | \$39.96 |
| | TRANE SUPPLY-115409 | 04/05/2019 | \$143.84 |
| | CABLE AND CONNECTIONS - L | 04/08/2019 | \$29.40 |
| | CABLE AND CONNECTIONS - L | 04/09/2019 | \$73.33 |
| | UNITED REFRIG INC 486 | 04/09/2019 | \$81.00 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|-------------------------|---------------|-----------------|-------------------|
| MARK BRANHAM | JOHNSTONE SUPPLY COLUMB | 04/09/2019 | \$143.26 | |
| | JOHNSTONE SUPPLY COLUMB | 04/11/2019 | \$25.57 | |
| | MCCALL'S INC #7 | 04/12/2019 | \$21.74 | |
| | TRANE SUPPLY-115409 | 04/18/2019 | \$428.44 | |
| | TRANE SUPPLY-115409 | 04/19/2019 | \$375.12 | |
| | WAL-MART #1183 | 04/23/2019 | \$48.11 | |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$45.36 | |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$14.60 | |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$12.52 | |
| | UNITED REFRIG INC 486 | 04/25/2019 | \$96.42 | |
| | LOWES #00499 | 04/26/2019 | \$48.05 | |
| | JOHNSTONE SUPPLY COLUMB | 04/26/2019 | \$163.57 | |
| | RICHLAND INDUSTRIAL | 04/26/2019 | \$15.56 | |
| | UNITED REFRIG INC 486 | 04/29/2019 | \$73.74 | |
| | UNITED REFRIG INC 486 | 04/29/2019 | \$141.87 | |
| | | | | \$2,566.49 |
| | MARK MANAFO | MANCILL INC | 04/08/2019 | \$352.54 |
| FOUR STAR PLUMBING & A/C | | 04/08/2019 | \$347.00 | |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$87.53 | |
| COASTAL CONTRACT HARDW | | 04/23/2019 | \$92.50 | |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$4.17 | |
| | | | \$883.74 | |
| MARK SMITH | 1140 PERRY MANN | 03/28/2019 | \$7.97 | |
| | ADVANCED DOOR SYSTEMS | 04/03/2019 | \$210.08 | |
| | THE KEY SHOP INC | 04/19/2019 | \$8.64 | |
| | LOWES #01521 | 04/23/2019 | \$36.00 | |
| | 1140 PERRY MANN | 04/24/2019 | \$5.93 | |
| | | | \$268.62 | |
| MICHAELA THOMAS | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$152.45 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$94.65 | |
| | | | \$247.10 | |
| MICHELLE ADAMS | BCT | 03/29/2019 | \$18.21 | |
| | STAPLS7215909080000001 | 03/30/2019 | \$82.17 | |
| | BCT | 03/29/2019 | \$27.21 | |
| | STAPLS7216503815000001 | 04/06/2019 | \$157.35 | |
| | | | \$284.94 | |
| PAMELA LEE | STAPLS7216601845000001 | 04/09/2019 | \$118.24 | |
| | STAPLS7217163479000001 | 04/18/2019 | \$60.98 | |
| | | | \$179.22 | |
| PAT PRUITT | HP HP.COM STORE | 04/01/2019 | \$256.79 | |
| | | | \$256.79 | |
| RON CAMPBELL | MARTIN YALE | 04/22/2019 | \$57.00 | |
| | SCHOFIELD HARDWARE | 04/23/2019 | \$45.87 | |
| | THE KEY SHOP INC | 04/23/2019 | \$49.63 | |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-----------------|
| RON CAMPBELL | STAPLES 00106567 | 04/22/2019 | \$88.03 |
| | FLORENCE LOCK & KEY | 04/26/2019 | \$8.64 |
| | STAPLES 00106567 | 04/25/2019 | \$96.27 |
| | | | \$345.44 |
| ROSALIND HARPS | SQ BCT ATLANTA | 03/29/2019 | \$73.63 |
| | STAPLS7217250414000001 | 04/19/2019 | \$206.15 |
| | STAPLS7217250414000002 | 04/23/2019 | \$13.27 |
| | | | \$293.05 |
| RUSSELL MCCONNELL | IN COLUMBIA FIRE AND SAF | 04/22/2019 | \$17.09 |
| | NORTHERN TOOL EQUIP SC | 04/22/2019 | \$98.40 |
| | ADVANCED DOOR SYSTEMS | 04/22/2019 | \$16.20 |
| | 1140 PERRY MANN | 04/25/2019 | \$192.14 |
| | GALAXY HARDWARE | 04/29/2019 | \$118.67 |
| | | | \$442.50 |
| RYAN MILLWOOD | PROVANTAGE | 04/10/2019 | \$50.11 |
| | | | \$50.11 |
| RYAN TOLLEY | STAPLS7216231214000001 | 04/03/2019 | \$309.71 |
| | STAPLS7216231214000002 | 04/04/2019 | \$27.81 |
| | STAPLS7216892336000001 | 04/16/2019 | \$41.70 |
| | | | \$379.22 |
| SHARON STURKIE | EIG CONSTANTCONTACT.COM | 04/02/2019 | \$48.60 |
| | STAPLS7216217265000001 | 04/03/2019 | \$41.34 |
| | STAPLS7216405012000001 | 04/05/2019 | \$42.34 |
| | STAPLS7216978730000001 | 04/16/2019 | \$4.86 |
| | | | \$137.14 |
| STARRANDA VAUGHN | STAPLS7215963283000001 | 03/29/2019 | \$3.48 |
| | 4IMPRINT | 04/01/2019 | \$1,043.13 |
| | CROMERS RETAIL | 04/03/2019 | \$350.23 |
| | CROMERS RETAIL | 04/03/2019 | \$634.58 |
| | AMZN MKTP US MW6BIOIV1 AM | 04/04/2019 | \$24.82 |
| | AMZN MKTP US MW9FR4UP1 AM | 04/04/2019 | \$53.99 |
| | OFFICE DEPOT #1214 | 04/05/2019 | \$305.25 |
| | CROMERS RETAIL | 04/17/2019 | \$300.09 |
| | CROMERS RETAIL | 04/17/2019 | \$1,643.07 |
| | 4IMPRINT | 04/17/2019 | \$411.21 |
| | AMZN Mktp US MZ2Y243N2 | 04/18/2019 | \$35.93 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$182.39 |
| | STAPLS7217354532000001 | 04/23/2019 | \$10.07 |
| | 4IMPRINT | 04/29/2019 | \$665.55 |
| | CABLE AND CONNECTIONS - L | 04/29/2019 | \$90.90 |
| | 4IMPRINT | 04/29/2019 | \$253.37 |
| | 4IMPRINT | 04/29/2019 | \$682.07 |
| | 4IMPRINT | 04/29/2019 | \$277.66 |
| | CROMERS RETAIL | 04/29/2019 | \$431.40 |

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$7,399.19 |
| TABITHA ELLIOTT | USPS PO 4529400501 | 04/22/2019 | \$46.00 |
| | | | \$46.00 |
| TONDELAYO MILTON | STAPLS7216563294000001 | 04/13/2019 | \$42.43 |
| | EIG CONSTANTCONTACT.COM | 04/13/2019 | \$21.60 |
| | | | \$64.03 |
| VICKIE TYNER | STAPLS7216790844000001 | 04/11/2019 | \$149.69 |
| | STAPLS7216790844000002 | 04/12/2019 | \$16.82 |
| | | | \$166.51 |
| VICTOR WARD | CABLE AND CONNECTIONS - L | 04/03/2019 | \$149.27 |
| | BARNES & NOBLE #2868 | 04/09/2019 | \$48.60 |
| | | | \$197.87 |
| WENDY COURSON | STAPLS7216248381000001 | 04/03/2019 | \$22.55 |
| | STAPLS7216248381000003 | 04/03/2019 | \$10.85 |
| | STAPLS7216226304000001 | 04/03/2019 | \$217.00 |
| | AMZN Mktp US MW2Q61DA0 | 04/04/2019 | \$44.89 |
| | STAPLS7216248381000002 | 04/04/2019 | \$32.67 |
| | MANAGEDPRINT | 04/03/2019 | \$288.85 |
| | STAPLES 00108282 | 04/15/2019 | \$15.11 |
| | | | \$631.92 |

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE:**\$26,387.78**

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|-------------------|
| AUNDREA E SIMONS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$344.89 |
| | BAUDVILLE INC. | 04/01/2019 | \$99.50 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$42.16 |
| | BAUDVILLE INC. | 04/18/2019 | \$106.70 |
| | BAUDVILLE INC. | 04/18/2019 | \$130.54 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$44.19 |
| | | | \$767.98 |
| BRIAN CISSON | PITNEY BOWES PI | 04/01/2019 | \$110.15 |
| | PITNEY BOWES PI | 04/28/2019 | \$492.96 |
| | PITNEY BOWES PI | 04/30/2019 | \$532.42 |
| | | | \$1,135.53 |
| CASSIDY CADE | SC GOV SERVICEFEE | 04/02/2019 | \$1.02 |
| | SCGOV 866-340-7105 DMV | 04/02/2019 | \$1.00 |
| | | | \$2.02 |
| CATHEDRAL NOLLEY | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$135.27 |
| | | | \$135.27 |
| CLARISSA DUBARD | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$442.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$144.11 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$131.59 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$96.11 |
| | | | \$813.81 |
| DANN AMOS | WAL-MART #4506 | 04/12/2019 | \$14.02 |
| | Paper Pro | 04/19/2019 | \$526.25 |
| | AAACAROLINASTRAFFIC SA | 04/24/2019 | \$910.44 |
| | | | \$1,450.71 |
| DARIUS WILLIAMS | AMZN Mktp US MW5EK7S81 | 04/01/2019 | \$35.10 |
| | AMZN Mktp US MW9I342Q1 | 04/02/2019 | \$122.60 |
| | AMZN Mktp US MW8GJ3S60 | 04/04/2019 | \$41.28 |
| | BESTBUYCOM805617584739 | 04/05/2019 | \$129.57 |
| | USPS PO 4518127500 | 04/08/2019 | \$440.00 |
| | SP LOOPY CASES | 04/09/2019 | \$42.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$647.89 |
| | SHOW ME CABLES | 04/12/2019 | \$115.05 |
| | WM SUPERCENTER #4506 | 04/23/2019 | \$61.93 |
| | BCT | 04/28/2019 | \$235.63 |
| | | | \$1,871.05 |
| DENISE L MEDLIN | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$23.66 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$439.15 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$38.30 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$261.67 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$74.56 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$98.22 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$14.54 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$36.72 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| DENISE L MEDLIN | ZORO TOOLS INC | 04/27/2019 | \$91.23 |
| | RASIXCC INC | 04/26/2019 | \$256.15 |
| | | | \$1,334.20 |
| JAMES A JOHNSON III | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$495.72 |
| | | | \$495.72 |
| JEANNETTE W. DAVIS | AMAZON.COM MW3ZO65M2 AMZN | 03/31/2019 | \$28.01 |
| | CVS/PHARMACY #01200 | 04/02/2019 | \$17.24 |
| | BCT | 04/02/2019 | \$55.83 |
| | AMZN MKTP US MW2BI87W1 AM | 04/03/2019 | \$24.82 |
| | VARIDESK 1800 207 2587 | 04/10/2019 | \$64.80 |
| | OFFICE DEPOT #2127 | 04/09/2019 | \$32.39 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$101.51 |
| | CVS/PHARMACY #02250 | 04/22/2019 | \$4.31 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$225.30 |
| | AMZN MKTP US MZ03V1S01 AM | 04/26/2019 | \$19.87 |
| | | | \$574.08 |
| JEANNINE MOORE | SC.GOV | 03/28/2019 | \$31.74 |
| | | | \$31.74 |
| JEFFREY DAVIS | LOWES #01064 | 04/05/2019 | \$132.73 |
| | LOWES #01064 | 04/08/2019 | \$142.52 |
| | LOWES #03026 | 04/11/2019 | \$70.23 |
| | LOWES #03026 | 04/17/2019 | \$58.97 |
| | LOWES #03026 | 04/18/2019 | \$60.37 |
| | SHERWIN WILLIAMS 702560 | 04/19/2019 | \$311.58 |
| | LOWES #03026 | 04/24/2019 | \$73.83 |
| | GRAYBAR ELECTRIC COMPANY | 04/26/2019 | \$2,471.04 |
| | GRAINGER | 04/29/2019 | \$265.33 |
| | LOWES #03026 | 04/29/2019 | \$22.38 |
| | GRAINGER | 04/29/2019 | \$116.19 |
| | | | \$3,725.17 |
| JEROME L. CAULDER | CABLES FOR LESS | 04/03/2019 | \$592.26 |
| | | | \$592.26 |
| JIMMY CHAMBERS JR. | WM SUPERCENTER #1130 | 03/29/2019 | \$15.99 |
| | UNITED REFRIG INC 490 | 04/01/2019 | \$84.23 |
| | BULLIS HARDWARE | 04/01/2019 | \$14.98 |
| | ROBERTSONS ACE | 04/02/2019 | \$29.98 |
| | GRAINGER | 04/03/2019 | \$474.20 |
| | ABC LOCKSMITHS | 04/05/2019 | \$4.64 |
| | LOWES #03026 | 04/12/2019 | \$18.34 |
| | UNITED REFRIG INC 493 | 04/16/2019 | \$73.04 |
| | GRAINGER | 04/17/2019 | \$230.85 |
| | TRANE SUPPLY-115413 | 04/16/2019 | \$185.92 |
| | THE HOME DEPOT 1127 | 04/18/2019 | \$85.45 |
| | MCCALL'S INC #19 | 04/26/2019 | \$58.32 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JIMMY CHAMBERS JR. | MCCALL'S INC #19 | 04/26/2019 | \$50.49 |
| | MCCALL'S INC #19 | 04/26/2019 | \$67.90 |
| | LANDSCAPERS SUPPLY OF GR | 04/26/2019 | \$32.18 |
| | | | \$1,426.51 |
| KAREN GRAHAM | AGENT FEE 0017297029232 | 04/01/2019 | \$30.00 |
| | DELTA AIR 0067297029233 | 04/01/2019 | \$454.00 |
| | AMERICAN AIR0017297029232 | 04/01/2019 | \$657.10 |
| | DELTA AIR 0067297029234 | 04/01/2019 | \$454.00 |
| | AGENT FEE 0067297029233 | 04/01/2019 | \$60.00 |
| | RASIXCC INC | 04/22/2019 | \$307.38 |
| | | | \$1,962.48 |
| KATHY SHARPE | LOWES #03026 | 03/29/2019 | \$160.68 |
| | ULINE SHIP SUPPLIES | 04/30/2019 | \$177.90 |
| | | | \$338.58 |
| MARK L MARRUJO | LOWES #01075 | 04/10/2019 | \$68.72 |
| | LOWES #00626 | 04/23/2019 | \$23.08 |
| | MCCALL'S INC #5 | 04/25/2019 | \$98.51 |
| | LOWES #00626 | 04/25/2019 | \$93.20 |
| | | | \$283.51 |
| MARVIN PALMER | COUNTRY BOY FARM & Y | 04/02/2019 | \$140.40 |
| | B AND F | 04/02/2019 | \$18.18 |
| | OREILLY AUTO #4562 | 04/15/2019 | \$15.89 |
| | LOWES #02595 | 04/16/2019 | \$73.59 |
| | | | \$248.06 |
| MICHAEL A KNIGHT | SHERWIN WILLIAMS 702409 | 04/01/2019 | \$7.73 |
| | SHERWIN WILLIAMS 702409 | 04/01/2019 | \$6.03 |
| | SPEEDWAY 02850 | 04/02/2019 | \$24.99 |
| | THE HOME DEPOT #1115 | 04/01/2019 | \$0.73 |
| | LOWCOUNTRY ACE HDWE | 04/02/2019 | \$62.08 |
| | LOWES #00655 | 04/02/2019 | \$50.67 |
| | WEST ASHLEY HARDWARE | 04/02/2019 | \$13.70 |
| | LOWES #01533 | 04/04/2019 | \$533.46 |
| | HYMAN PAPER & CHEMICAL | 04/05/2019 | \$36.75 |
| | FERGUSON ENT #23 | 04/08/2019 | \$205.09 |
| | LOWES #00655 | 04/08/2019 | \$33.47 |
| | GRAYCO HARDWARE RIDGELAN | 04/09/2019 | \$16.34 |
| | UNITED REFRIG INC 492 | 04/12/2019 | \$13.87 |
| | MARVINS #45 | 04/23/2019 | \$46.43 |
| | MARVINS #45 | 04/23/2019 | \$25.79 |
| | MARVINS #45 | 04/24/2019 | \$25.90 |
| | LOWCOUNTRY ACE HDWE | 04/25/2019 | \$4.31 |
| | JOHNSTONE SUPPLY N CHARL | 04/26/2019 | \$79.88 |
| | HOMEDPOT.COM | 04/26/2019 | \$32.48 |
| | GRAINGER | 04/26/2019 | \$6.70 |
| | WALTERBORO DO IT B | 04/29/2019 | \$10.25 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MICHAEL A KNIGHT | WESTBURY ACE HDWE | 04/29/2019 | \$18.35 |
| | | | \$1,255.00 |
| RANDY BARTON | CRITERIA CORP. | 03/29/2019 | \$1,995.00 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$136.09 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$118.82 |
| | GATEWAY DISTRIBUTORS INC | 04/23/2019 | \$167.35 |
| | | | \$2,417.26 |
| REBECCA M LYLES | AMZN Mktp US MZ1KX54X0 | 04/13/2019 | \$193.31 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$122.93 |
| | | | \$316.24 |
| RICHARD BRAZIEL | THE HOME DEPOT #1106 | 03/28/2019 | \$117.02 |
| | BOB'S ACE HARDWARE INC | 04/03/2019 | \$15.79 |
| | LEXINGTON TRUE VALUE HDW | 04/04/2019 | \$19.20 |
| | BAKER DISTRIBUTING #540 | 04/08/2019 | \$114.58 |
| | CES 23 | 04/09/2019 | \$45.63 |
| | LOWES #00639 | 04/09/2019 | \$31.89 |
| | COUNTRY BOY FARM & Y | 04/09/2019 | \$140.40 |
| | OSWALD WHOLESALE LUMBER C | 04/10/2019 | \$34.23 |
| | BLACKS SUPPLY | 04/11/2019 | \$7.01 |
| | LOWES #00559 | 04/11/2019 | \$11.43 |
| | DOLLAR-GENERAL #2640 | 04/11/2019 | \$4.32 |
| | LOWES #00559 | 04/11/2019 | \$11.30 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$73.45 |
| | TRIANGLE SAFE & LOCK INC. | 04/15/2019 | \$160.50 |
| | LOWES #03026 | 04/22/2019 | \$69.70 |
| | LOWES #02520 | 04/26/2019 | \$63.60 |
| | MANER BUILDERS SUPPLY 4 | 04/29/2019 | \$4.36 |
| | | | \$924.41 |
| ROBERT HUDSON | WAL-MART #4506 | 04/09/2019 | \$77.18 |
| | | | \$77.18 |
| ROBERT ROBINSON | CUBICLE KEYS | 04/08/2019 | \$600.00 |
| | THE KEY SHOP INC | 04/12/2019 | \$22.80 |
| | | | \$622.80 |
| SHERRY WILSON | SHRM CERTIFICATION | 04/18/2019 | \$100.00 |
| | | | \$100.00 |
| TOM JUCHUM | BEST BUY 00015156 | 04/02/2019 | \$14.03 |
| | AMZN Mktp US MW1XC4DE0 | 04/03/2019 | \$10.99 |
| | LOWES #03026 | 04/03/2019 | \$342.25 |
| | Amazon.com MW5B312X2 | 04/07/2019 | \$1,035.99 |
| | GIH GLOBALINDUSTRIALEQ | 04/10/2019 | \$267.59 |
| | MONOPRICE, INC. | 04/11/2019 | \$740.66 |
| | STAPLES DIRECT | 04/13/2019 | \$88.33 |
| | LOWES #02356 | 04/28/2019 | \$15.08 |
| | | | \$2,514.92 |

DEPARTMENT OF MOTOR VEHICLES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------|---------------------------|-------------------------|-------------------|-------------------|
| VANESSA BARTLEY | AMAZON.COM MW03N68O1 AMZN | 03/29/2019 | \$220.33 | |
| | BCT | 04/01/2019 | \$21.19 | |
| | | | \$241.52 | |
| VIKKI TYLER | GFOASC | 04/10/2019 | \$104.00 | |
| | | | \$104.00 | |
| WESLEY BELK | DELTA AIR 0062365178270 | 03/29/2019 | \$416.00 | |
| | WEB NETWORKSOLUTIONS | 04/03/2019 | \$37.99 | |
| | AMZN Mktg US MZ60H8T42 | 04/20/2019 | \$638.76 | |
| | LOWES #03026 | 04/19/2019 | \$370.97 | |
| | | | \$1,463.72 | |
| WILLIAM B WILSON | LOWES #03026 | 04/01/2019 | \$25.03 | |
| | LOWES #00416 | 04/02/2019 | \$40.44 | |
| | LOWES #01064 | 04/03/2019 | \$60.24 | |
| | LOWES #03026 | 04/03/2019 | \$33.72 | |
| | SHERWIN WILLIAMS 702560 | 04/05/2019 | \$694.15 | |
| | LOWES #03026 | 04/08/2019 | \$32.57 | |
| | LOWES #03026 | 04/08/2019 | \$17.41 | |
| | LOWES #01064 | 04/08/2019 | \$32.43 | |
| | PEPBOYS STORE 98 | 04/09/2019 | \$28.44 | |
| | LOWES #01751 | 04/11/2019 | \$34.11 | |
| | LOWES #02803 | 04/11/2019 | \$15.34 | |
| | TUCKER MATERIALS INC | 04/22/2019 | \$138.92 | |
| | LOWES #02803 | 04/23/2019 | \$4.43 | |
| | YORK UPG COLUMBIA | 04/23/2019 | \$9.52 | |
| | YORK UPG COLUMBIA | 04/23/2019 | \$299.60 | |
| | LOWES #03026 | 04/24/2019 | \$134.86 | |
| | LOWES #03026 | 04/25/2019 | \$25.49 | |
| | WM SUPERCENTER #4506 | 04/29/2019 | \$19.44 | |
| | | | | \$1,646.14 |
| | WILLIAM M BUTLER | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$553.50 |
| | | | \$553.50 | |

Total for DEPARTMENT OF MOTOR VEHICLES:**\$29,425.37**

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| ASHLEY L MARCZESKY | AMAZON.COM MZ64W2FE1 AMZN | 04/11/2019 | \$145.68 |
| | | | \$145.68 |
| BRADLEY D DOWIS | TRACTOR SUPPLY #1521 | 04/02/2019 | \$1,189.44 |
| | | | \$1,189.44 |
| CHRISTOPHER B CARROLL | AMAZON.COM MZ9C34AW0 AMZN | 04/18/2019 | \$109.96 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$66.69 |
| | | | \$176.65 |
| CHRISTOPHER JONES | MAYER710 COLUMBIASC | 04/04/2019 | \$199.13 |
| | MAYER710 COLUMBIASC | 04/05/2019 | \$258.23 |
| | SQ TITAN LOCK AND | 04/09/2019 | \$189.00 |
| | WESTBURYS ACE HDWE | 04/11/2019 | \$74.10 |
| | LOWES #01066 | 04/12/2019 | \$4.75 |
| | LOWES #03026 | 04/24/2019 | \$194.72 |
| | ACADEMY SPORTS #136 | 04/29/2019 | \$97.18 |
| | DICK'S SPORTING GOODS | 04/29/2019 | \$213.98 |
| | TRACTOR SUPPLY #1521 | 04/29/2019 | \$32.38 |
| | | | \$1,263.47 |
| CHRISTOPHER MCKELLAR | US PATRIOT- WEB ORDERS | 04/05/2019 | \$143.64 |
| | AMERICAN TROPHY | 04/08/2019 | \$29.16 |
| | LAWMENS DISTRIBUTION LLC | 04/23/2019 | \$106.92 |
| | | \$279.72 | |
| CLIFTON HUGHES | AMZN Mktp US MW2141W10 | 04/10/2019 | \$550.85 |
| | STAPLES DIRECT | 04/20/2019 | \$363.23 |
| | | \$914.08 | |
| DAVID J BABBITT | TROPHY AND AWARDS CENT | 04/11/2019 | \$45.00 |
| | | \$45.00 | |
| DWAYNE D WILSON | US PATRIOT FT JACKSON 01 | 03/29/2019 | \$63.23 |
| | LAWMENS DISTRIBUTION LLC | 04/12/2019 | \$140.39 |
| | LAWMENS DISTRIBUTION LLC | 04/26/2019 | \$106.92 |
| | DIXIE TROPHIES INC | 04/26/2019 | \$199.97 |
| | | \$510.51 | |
| EDDIE C JOHNSON | DIXIE TROPHIES INC | 04/10/2019 | \$56.16 |
| | | \$56.16 | |
| ERIC J JEFFCOAT | LEE TRANSPORT EQUIPMENT | 04/02/2019 | \$21.60 |
| | WAL-MART #1286 | 04/02/2019 | \$91.32 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2019 | \$64.80 |
| | WAL-MART #1286 | 04/02/2019 | \$24.71 |
| | CAMPBELL-BROWN INC | 04/04/2019 | \$86.18 |
| | NAPA STORE 1015006 | 04/04/2019 | \$143.04 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$95.94 |
| | AIRGAS SOUTH | 04/04/2019 | \$71.23 |
| | UNITED LABORATORIES INC | 04/03/2019 | \$448.92 |
| | LOWES #01064 | 04/04/2019 | \$39.56 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ERIC J JEFFCOAT | NAPA STORE 1015002 | 04/12/2019 | \$909.45 |
| | WAL-MART #1183 | 04/15/2019 | \$10.49 |
| | DANA SAFETY SUPPLY INC | 04/18/2019 | \$129.60 |
| | CABLE AND CONNECTIONS - L | 04/19/2019 | \$56.50 |
| | | | \$2,193.34 |
| JAMES C GRIFFIN | THE MENS WEARHOUSE #3212 | 03/29/2019 | \$609.85 |
| | ONLINE TIE ORDER | 03/28/2019 | \$326.25 |
| | SMITH RUBBER STAMP & SEAL | 04/04/2019 | \$18.36 |
| | TFS THERMOEBERLINELLC | 04/08/2019 | \$135.00 |
| | STAPLES 00103911 | 04/09/2019 | \$77.61 |
| | LOWES #03026 | 04/10/2019 | \$22.05 |
| | | | \$1,189.12 |
| JOHN I MOORE | IDN ARMSTRONGS INC | 04/09/2019 | \$124.83 |
| | LOWES #01064 | 04/19/2019 | \$188.84 |
| | LOWES #01064 | 04/25/2019 | \$23.99 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$57.24 |
| | | | \$394.90 |
| JOHN SPENCER | STAPLES 00106567 | 03/28/2019 | \$121.38 |
| | LOWES #00385 | 04/02/2019 | \$168.65 |
| | ACADEMY SPORTS #136 | 04/15/2019 | \$205.10 |
| | STAPLES 00106567 | 04/15/2019 | \$369.10 |
| | US PATRIOT 99 | 04/23/2019 | \$378.00 |
| | US PATRIOT 99 | 04/24/2019 | \$162.00 |
| | | | \$1,404.23 |
| JOHNNY ROSADO | DUNCAN PARNELL CORPORAT | 03/29/2019 | \$172.80 |
| | DIXIE TROPHIES INC | 04/10/2019 | \$41.58 |
| | DUNCAN PARNELL GPS DIVI | 04/18/2019 | \$221.40 |
| | | | \$435.78 |
| JOYCE MCCARTY | AMZN Mktp US MZ0MF4JA1 | 04/14/2019 | \$22.98 |
| | AMZN Mktp US MZ33H2FW0 | 04/12/2019 | \$24.48 |
| | | | \$47.46 |
| KARISHMA BOLAR | DIXIE TROPHIES INC | 04/23/2019 | \$36.18 |
| | | | \$36.18 |
| LEANNA K MACON | RASIXCC INC | 03/29/2019 | \$167.77 |
| | THE OFFICE PAL | 04/03/2019 | \$735.04 |
| | THE OFFICE PAL | 04/08/2019 | \$206.68 |
| | | | \$1,109.49 |
| LISA J BROWN | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$53.52 |
| | | | \$53.52 |
| MARGARET D GLYMPH | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$96.90 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$25.08 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$190.12 |
| | | | \$312.10 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-------------------|
| MAYRANT J GAMBLE | S C TROOPERS ASSOCIATION | 04/11/2019 | \$15.12 |
| | EAR HERO SALES | 04/19/2019 | \$298.00 |
| | | | \$313.12 |
| MICHAEL FORD | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$92.16 |
| | ELITE K9 INC 2 | 03/29/2019 | \$184.65 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$66.02 |
| | SP MBM CORPORATION O | 04/02/2019 | \$52.92 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$69.93 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$51.94 |
| | GALLS | 04/11/2019 | \$179.26 |
| | PET SUPPLIES PLUS #803 | 04/23/2019 | \$112.23 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$71.91 |
| | | \$881.02 | |
| PATRICIA D WOODWARD | LOWES #00907 | 03/29/2019 | \$9.25 |
| | AMZN MKTP US MW9AJ6881 AM | 03/29/2019 | \$132.90 |
| | LOWES #03026 | 03/29/2019 | \$12.61 |
| | STAPLES DIRECT | 04/02/2019 | \$29.45 |
| | SHERWIN WILLIAMS 702560 | 04/03/2019 | \$107.86 |
| | STAPLES DIRECT | 04/04/2019 | \$99.24 |
| | OFFICE DEPOT #2127 | 04/04/2019 | \$17.25 |
| | OFFICE DEPOT #1214 | 04/10/2019 | \$111.33 |
| | STAPLES DIRECT | 04/16/2019 | \$162.42 |
| | LOWES #00385 | 04/17/2019 | \$41.87 |
| | CUMMINS INC - A1 | 04/19/2019 | \$739.57 |
| | SHERWIN WILLIAMS 702560 | 04/22/2019 | \$49.20 |
| | SIGN IT QUICK | 04/25/2019 | \$48.60 |
| | GRAINGER | 04/26/2019 | \$336.95 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$40.99 |
| | | | \$1,939.49 |
| PHILIP DELGADO | THE HOME DEPOT #1120 | 04/01/2019 | \$10.79 |
| | LOWES #02464 | 04/10/2019 | \$10.78 |
| | KEYMATE, INC | 04/11/2019 | \$306.66 |
| | THE HOME DEPOT #1122 | 04/11/2019 | \$27.72 |
| | THE HOME DEPOT #1122 | 04/16/2019 | \$34.08 |
| | MOREHOUSE-HUBER INC | 04/22/2019 | \$28.18 |
| | PAPER CHEMICAL SUPPLY COM | 04/24/2019 | \$124.80 |
| | | \$543.01 | |
| RANDALL ERIC COBIA | LOWES #01064 | 03/29/2019 | \$18.04 |
| | GATEWAY SUPPLY COMPANY | 03/29/2019 | \$15.02 |
| | LOWES #01075 | 04/02/2019 | \$49.30 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$100.22 |
| | RED WING SHOE STORE #1 | 04/01/2019 | \$184.03 |
| | THE HOME DEPOT #1110 | 04/01/2019 | \$24.72 |
| | LOWES #02967 | 04/04/2019 | \$188.96 |
| | NAPA STORE 1015006 | 04/04/2019 | \$46.52 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------------|
| RANDALL ERIC COBIA | NATIONAL HARDWARE | 04/09/2019 | \$1.92 |
| | LOWES #01064 | 04/11/2019 | \$18.34 |
| | JOHNSTONE SUPPLY COLUMB | 04/10/2019 | \$37.43 |
| | LOWES #01064 | 04/22/2019 | \$447.05 |
| | LOWES #01064 | 04/24/2019 | \$135.49 |
| | LOWES #01064 | 04/26/2019 | \$31.49 |
| | | | |
| RANDY FLACK | UNITED REFRIG INC 501 | 03/29/2019 | \$92.50 |
| | LOWES #00518 | 04/03/2019 | \$194.17 |
| | LOWES #00518 | 04/05/2019 | \$224.76 |
| | UNITED REFRIG INC 501 | 04/10/2019 | \$59.05 |
| | UNITED REFRIG INC 501 | 04/11/2019 | \$211.64 |
| | GRAYBAR ELECTRIC | 04/13/2019 | \$181.37 |
| | LOWES #00518 | 04/15/2019 | \$121.74 |
| | CITY TRUE VALUE HARDWARE | 04/15/2019 | \$12.94 |
| | UNITED REFRIG INC 501 | 04/17/2019 | \$87.97 |
| | LOWES #01064 | 04/24/2019 | \$75.27 |
| | LOWES #00518 | 04/29/2019 | \$142.67 |
| | | | |
| ROGER K HUGHES | DRI FLICKR | 04/26/2019 | \$49.99 |
| | AMZN MKTP US MZ6PQ5VK2 AM | 04/26/2019 | \$24.24 |
| | | | \$74.23 |
| SHERRY CHAPMAN | CITY OF CONWAY | 03/29/2019 | \$60.08 |
| | GREENWOOD CPW | 03/29/2019 | \$145.70 |
| | BLUE RIDGE ELECTRIC COOP | 03/29/2019 | \$1,138.13 |
| | BENNETTSVILLE UTIL | 03/29/2019 | \$192.48 |
| | NEXBILLPAY, LLC | 03/30/2019 | \$2.00 |
| | SPEEDPAY:DUKE-ENERGY | 03/30/2019 | \$352.48 |
| | MID-CAROLINA ELECTRI | 03/29/2019 | \$252.01 |
| | PIONEER RURAL WATER DI | 03/29/2019 | \$38.05 |
| | TWC TIME WARNER CABLE | 03/31/2019 | \$136.12 |
| | SC.GOV | 04/01/2019 | \$689.54 |
| | CITY OF GEORGETOWN | 04/03/2019 | \$174.33 |
| | SC.GOV | 04/01/2019 | \$51.30 |
| | CITY OF FLORENCE UTL FIN | 04/02/2019 | \$135.67 |
| | SC.GOV | 04/01/2019 | \$54.73 |
| | TWC TIME WARNER CABLE | 04/03/2019 | \$84.99 |
| | CHARTER COMM | 04/04/2019 | \$61.24 |
| | Lancaster Water & Sewer D | 04/02/2019 | \$47.81 |
| | EDISTO ELECTRIC COOPERATI | 04/02/2019 | \$1,164.77 |
| | TWC TIME WARNER CABLE | 04/04/2019 | \$565.67 |
| | CITY OF CAMDEN WEB | 04/03/2019 | \$1,351.11 |
| | SPEEDPAY:DUKE-ENERGY | 04/04/2019 | \$1,185.56 |
| | BAMBERG BOARD OF PUBLIC W | 04/03/2019 | \$397.75 |
| | SPEEDPAY:DUKE-ENERGY | 04/04/2019 | \$231.26 |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------|-------------------|--------------------|
| SHERRY CHAPMAN | CENTURYLINK/SPEEDPAY | 04/06/2019 | \$61.07 | |
| | TOWN OF KINGSTREE | 04/05/2019 | \$65.84 | |
| | CITY-SUMTER-BILL-PMNTS | 04/09/2019 | \$55.28 | |
| | NEWBERRY ELECTRIC COOPERA | 04/09/2019 | \$335.12 | |
| | CENTURYLINK/SPEEDPAY | 04/10/2019 | \$146.02 | |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$283.27 | |
| | CENTURYLINK/SPEEDPAY | 04/10/2019 | \$100.71 | |
| | CENTURYLINK/SPEEDPAY | 04/10/2019 | \$99.88 | |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$94.57 | |
| | MID-CAROLINA ELECTRI | 04/11/2019 | \$347.74 | |
| | SDC EDISTO ELECTRIC COOPE | 04/12/2019 | \$2,225.01 | |
| | TWC TIME WARNER CABLE | 04/14/2019 | \$103.99 | |
| | FBS FEE | 04/15/2019 | \$12.95 | |
| | FBS SANTEE COOPER ECOMM | 04/15/2019 | \$353.89 | |
| | SC.GOV | 04/15/2019 | \$135.47 | |
| | SC.GOV | 04/15/2019 | \$135.47 | |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$964.47 | |
| | SC.GOV | 04/15/2019 | \$37.00 | |
| | SANTEE ELECTRIC COOPERAT | 04/16/2019 | \$107.07 | |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$530.31 | |
| | CENTURYLINK/SPEEDPAY | 04/17/2019 | \$163.33 | |
| | MID-CAROLINA ELECTRI | 04/17/2019 | \$286.97 | |
| | CENTURYLINK/SPEEDPAY | 04/17/2019 | \$555.34 | |
| | CENTURYLINK/SPEEDPAY | 04/17/2019 | \$65.13 | |
| | | | | \$15,778.68 |
| | STEPHEN P HOLMES | SNIPES COMPANY CO | 04/11/2019 | \$42.79 |
| LAWMENS DISTRIBUTION LLC | | 04/12/2019 | \$140.39 | |
| | | | \$183.18 | |
| STEVEN L HOUPT JR | SECURE 128 | 03/28/2019 | \$87.50 | |
| | CABLES AND CONNECTIONS - | 04/03/2019 | \$69.20 | |
| | BEST BUY 00015156 | 04/18/2019 | \$210.58 | |
| | CABLES AND CONNECTIONS - | 04/29/2019 | \$5.90 | |
| | | | \$373.18 | |
| SUSAN W TERRY | MANAGEDPRINT | 04/09/2019 | \$75.60 | |
| | RASIXCC INC | 04/15/2019 | \$106.96 | |
| | AMZN Mktp US MZ6TU0AD0 | 04/18/2019 | \$1,069.20 | |
| | AMZN MKTP US MZ9OF6JU2 AM | 04/18/2019 | \$49.99 | |
| | AMZN MKTP US MZ49N3B81 AM | 04/22/2019 | \$113.44 | |
| | THE OFFICE PAL | 04/25/2019 | \$453.27 | |
| | | | \$1,868.46 | |
| TRAVIS J RIDDLE | ULINE SHIP SUPPLIES | 04/03/2019 | \$614.95 | |
| | DIXIE TROPHIES INC | 04/10/2019 | \$2,064.96 | |
| | AMAZON.COM MZ9FC7CA0 AMZN | 04/10/2019 | \$30.82 | |
| | AMZN Mktp US MZ6EZ2F91 | 04/10/2019 | \$179.70 | |
| | DESIGN LAB COLUMBIA | 04/11/2019 | \$1,080.00 | |

DEPARTMENT OF PUBLIC SAFETY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|-------------|---------------|-------------------|
| | | | \$3,970.43 |

Total for DEPARTMENT OF PUBLIC SAFETY: \$40,384.24

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ADRIANA MARQUEZ | AMERICAN AIR0012346701191 | 04/04/2019 | \$415.10 |
| | AMERICAN AIR0012349369253 | 04/17/2019 | \$707.10 |
| | BUDGET RENT-A-CAR | 04/18/2019 | \$318.91 |
| | ENTERPRISE RENT-A-CAR | 04/19/2019 | \$170.36 |
| | | | \$1,611.47 |
| AMBER HOGAN | SC BAR | 04/02/2019 | \$35.00 |
| | SC BAR CLE | 04/03/2019 | \$350.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$46.62 |
| | PAYPAL SCDTAA | 04/15/2019 | \$1,000.00 |
| | PAYPAL SCDTAA | 04/15/2019 | \$150.00 |
| | PAYPAL SCDTAA | 04/16/2019 | \$150.00 |
| | PAYPAL SCDTAA | 04/16/2019 | \$1,000.00 |
| | | | \$2,731.62 |
| AMY F WRIGHT | FINEARTAMERICA.COM | 03/29/2019 | \$251.04 |
| | RAMCO FRAMING AND DESIGN | 04/04/2019 | \$1,477.55 |
| | RAMCO FRAMING AND DESIGN | 04/04/2019 | \$1,236.44 |
| | AMZN Mktp US MW4I16SN2 | 04/05/2019 | \$22.76 |
| | MAILCHIMP MONTHLY | 04/08/2019 | \$81.00 |
| | SUNJAY NATH | 04/09/2019 | \$10.99 |
| | SUNJAY NATH | 04/09/2019 | \$41.90 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$36.63 |
| | BLAINEOWENS.PIXELS.COM | 04/16/2019 | \$538.15 |
| | FINEARTAMERICA.COM | 04/16/2019 | \$515.72 |
| | RAMCO FRAMING AND DESIGN | 04/17/2019 | \$1,663.71 |
| | | | |
| ANGELA STONE | Amazon.com MW10V9BJ2 | 04/02/2019 | \$48.45 |
| | STAPLS7216662743000001 | 04/10/2019 | \$335.23 |
| | FRS COLUMBIA | 04/16/2019 | \$675.00 |
| | DOCKER, INC. DOCKERIN | 04/19/2019 | \$75.00 |
| | STAPLS7217585139000001 | 04/26/2019 | \$88.29 |
| | | | \$1,221.97 |
| ANGELA STROUD | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SPECIALISTID.COM | 04/10/2019 | \$70.81 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | INDEED | 04/14/2019 | \$25.12 |
| | CARD QUEST INC | 04/16/2019 | \$17.68 |
| | CARD QUEST INC | 04/16/2019 | \$221.00 |
| | CARD QUEST INC | 04/17/2019 | \$34.59 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$603.20 |
| BONNIE SWINGLE | HOW DESIGN LIVE | 03/28/2019 | \$1,495.00 |
| | STK Shutterstock | 03/30/2019 | \$49.00 |
| | FEDEXOFFICE 00000828 | 03/29/2019 | \$116.87 |
| | THE STATE NEWSPAPER | 04/14/2019 | \$12.99 |
| | FACEBK B75HSJJ552 | 04/13/2019 | \$28.21 |
| | UNITED 0162448174273 | 04/12/2019 | \$544.60 |
| | STK Shutterstock | 04/28/2019 | \$49.00 |
| | MYFONTS INC | 04/29/2019 | \$343.00 |
| | HOUSE INDUSTRIES | 04/29/2019 | \$199.00 |
| | | | \$2,837.67 |
| BROOKE DULL | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$258.69 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$25.52 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$190.24 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2019 | \$9.95 |
| | THE STATE NEWSPAPER | 04/17/2019 | \$30.33 |
| | STAPLS7217156122000001 | 04/18/2019 | \$79.92 |
| | D J WALL-ST-JOURNAL | 04/19/2019 | \$44.99 |
| | NY TIMES NATL SALES | 04/22/2019 | \$43.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$370.61 |
| | THE STATE NEWSPAPER | 04/26/2019 | \$30.33 |
| | RASIXCC INC | 04/26/2019 | \$928.94 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$81.22 |
| | | | \$2,093.74 |
| DAMARIS WILLIAMS | STAPLS7217229172000002 | 04/19/2019 | \$6.92 |
| | STAPLS7217229172000001 | 04/19/2019 | \$240.17 |
| | | | \$247.09 |
| DANIELLE THOMPSON | 4IMPRINT | 04/04/2019 | \$1,684.66 |
| | | | \$1,684.66 |
| DEBRA CONYERS | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$81.64 |
| | USPS PO 4561200576 | 04/16/2019 | \$5.10 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$66.11 |
| | USPS PO 4561200576 | 04/24/2019 | \$56.30 |
| | | | \$209.15 |
| DESIREE MILLER | WAL-MART #4379 | 03/29/2019 | \$8.53 |
| | AMZN Mktp US MW8928MZ2 | 03/30/2019 | \$38.22 |
| | WM SUPERCENTER #4379 | 03/29/2019 | \$8.53 |
| | STAPLS7216036007000001 | 03/30/2019 | \$691.78 |
| | VISTAPR VistaPrint.com | 04/01/2019 | \$43.19 |
| | PALMETTO PRO TINT AUGUSTA | 04/03/2019 | \$125.00 |
| | STAPLS7216525323000001 | 04/06/2019 | \$55.65 |
| | STAPLS7216525323000002 | 04/06/2019 | \$81.86 |
| | AMAZON.COM MZ5LH9AZO AMZN | 04/17/2019 | \$14.26 |
| | AMZN MKTP US MZ65S7AZO AM | 04/18/2019 | \$14.66 |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| DESIREE MILLER | AMZN MKTP US MZ9K45312 AM | 04/19/2019 | \$31.81 |
| | STAPLS7217406317000001 | 04/23/2019 | \$12.63 |
| | STAPLS7217406605000001 | 04/23/2019 | \$287.69 |
| | AMERICAN RED CROSS | 04/24/2019 | \$1,537.95 |
| | AMZN MktP US MZ3228H90 | 04/24/2019 | \$17.69 |
| | AMZN MKTP US MZ8XA8VP2 AM | 04/25/2019 | \$5.49 |
| | AMERICAN RED CROSS | 04/26/2019 | \$300.00 |
| | | | |
| JAMIE KOLENC | AMERICAN AIR0012346312165 | 04/02/2019 | \$472.11 |
| | ENTERPRISE RENT-A-CAR | 04/26/2019 | \$314.12 |
| | | | \$786.23 |
| JEFFREY T ADKINS | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$1.32 |
| | DOLLAR-GENERAL #4255 | 03/29/2019 | \$25.36 |
| | IRMO LOCK COMPANY | 04/04/2019 | \$2,387.00 |
| | IRMO LOCK COMPANY | 04/04/2019 | \$243.85 |
| | CUSTOMINK LLC | 04/08/2019 | \$36.92 |
| | EASYKEYSCOM INC | 04/09/2019 | \$14.00 |
| | EASYKEYSCOM INC | 04/19/2019 | \$36.74 |
| | | | \$2,745.19 |
| JOHN LONTRATO | SC BIZ NEWS | 03/29/2019 | \$350.00 |
| | | | \$350.00 |
| KATHERINEJOYCE SPROWL | AMERICAN AIR0012346569517 | 04/03/2019 | \$475.10 |
| | AMERICAN AIR0012347642963 | 04/09/2019 | \$434.30 |
| | | | \$909.40 |
| KATHLEEN SNYDER | STAPLS7216853519000001 | 04/12/2019 | \$286.66 |
| | STAPLS7217434743000001 | 04/24/2019 | \$75.29 |
| | STAPLS7217434743000002 | 04/25/2019 | \$12.64 |
| | | | \$374.59 |
| KIM PRATER | DELTA AIR 0062364820849 | 03/28/2019 | \$595.00 |
| | DELTA AIR 0062364820848 | 03/28/2019 | \$595.00 |
| | STAPLS7215809161000001 | 03/29/2019 | \$60.24 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$73.83 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$66.00 |
| | SMITH RUBBER STAMP & SEAL | 04/09/2019 | \$322.92 |
| | STAPLS7216735578000001 | 04/11/2019 | \$134.37 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$18.10 |
| | STAPLS7216735578000002 | 04/16/2019 | \$75.69 |
| | TRAINERS WAREHOUSE | 04/16/2019 | \$1,263.02 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$29.10 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/18/2019 | \$26.00 | |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| KIM PRATER | STAPLS7217228064000001 | 04/23/2019 | \$80.19 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$105.00 | |
| | AMZN Mktp US MZ6X12BU0 | 04/25/2019 | \$37.34 | |
| | | | \$3,585.80 | |
| MATTHEW CRIM | LOWES #01718 | 03/29/2019 | \$50.29 | |
| | Amazon.com MZ68A3LP0 | 04/14/2019 | \$213.90 | |
| | LOWES #00385 | 04/24/2019 | \$25.01 | |
| | | | \$289.20 | |
| MATTHEW WARREN | AMZN Mktp US MW33B6XY2 | 03/29/2019 | \$24.99 | |
| | SOUTH CAROLINA ASSOCIA | 04/02/2019 | \$40.00 | |
| | SOUTH CAROLINA ASSOCIA | 04/02/2019 | \$120.00 | |
| | SOUTH CAROLINA ASSOCIA | 04/05/2019 | \$60.00 | |
| | SOUTH CAROLINA ASSOCIA | 04/05/2019 | \$40.00 | |
| | PARTY REFLECTIONS - COLUM | 04/08/2019 | \$2,187.65 | |
| | ACADEMY SPORTS #136 | 04/11/2019 | \$453.49 | |
| | SIGN IT QUICK | 04/12/2019 | \$762.32 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$71.56 | |
| | NATIONAL INSITUTE OF GOVE | 04/19/2019 | \$715.00 | |
| | PARTY REFLECTIONS - COLUM | 04/19/2019 | \$169.60 | |
| | | | | \$4,644.61 |
| | MELISSA KEISLER | AMERICAN AIR0012349460957 | 04/17/2019 | \$827.10 |
| AMERICAN AIR0010646371448 | | 04/17/2019 | \$73.08 | |
| | | | \$900.18 | |
| MICHAEL BROWN | CAPITAL SUPPLY OF COLUMBI | 04/09/2019 | \$10.53 | |
| | THE HOME DEPOT #1110 | 04/09/2019 | \$8.61 | |
| | CAPITAL SUPPLY OF COLUMBI | 04/24/2019 | \$25.38 | |
| | FALCON ACE HARDWARE | 04/25/2019 | \$140.38 | |
| | | | \$184.90 | |
| MICHELLE CORBETT | DELTA AIR 0062364276256 | 03/28/2019 | \$541.00 | |
| | DELTA AIR Baggage Fee | 04/08/2019 | \$30.00 | |
| | DELTA AIR Baggage Fee | 04/12/2019 | \$30.00 | |
| | DELTA AIR 0062369832164 | 04/26/2019 | \$485.00 | |
| | | | \$1,086.00 | |
| RACHEL DAVIS | RASIXCC INC | 04/01/2019 | \$206.00 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$39.99 | |
| | | | \$245.99 | |
| ROBIN GOFF | AMERICAN AIR0012347645698 | 04/09/2019 | \$424.00 | |
| | | | \$424.00 | |
| SCOTT BARKER | OFFICE DEPOT #62 | 04/01/2019 | \$20.31 | |
| | US INK AND TONER | 04/04/2019 | \$366.68 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$316.01 | |
| | | | \$703.00 | |
| SHERRI CHISOLM | TOASTMASTERS RENEW WEB | 03/28/2019 | \$38.20 | |

DEPARTMENT OF REVENUE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| SHERRI CHISOLM | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$1.77 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$27.35 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$156.56 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$52.97 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$29.93 |
| | MYRON CORP | 04/09/2019 | \$315.65 |
| | SOUTH CAROLINA MIDLANDS | 04/10/2019 | \$10.00 |
| | MYRON CORP | 04/11/2019 | \$365.19 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$432.16 |
| | STAPLS7216868365000001 | 04/12/2019 | \$69.36 |
| | MYRON CORP | 04/15/2019 | \$575.66 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$134.27 |
| | STAPLS7216868365002001 | 04/19/2019 | \$56.47 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$330.76 |
| | ULINE SHIP SUPPLIES | 04/23/2019 | \$171.30 |
| | | | \$2,767.60 |
| | SIMON DAVIS | BESTBUYCOM805617288080 | 04/02/2019 |
| BESTBUYCOM805617282095 | | 04/02/2019 | \$156.21 |
| DMI DELL BUS ONLINE | | 04/03/2019 | \$89.84 |
| WM SUPERCENTER #4379 | | 04/02/2019 | \$13.35 |
| BESTBUYCOM805617314217 | | 04/02/2019 | \$468.63 |
| BESTBUYCOM805617361408 | | 04/03/2019 | \$160.45 |
| AMZN Mktp US MW0M25II1 | | 04/05/2019 | \$41.05 |
| AMZN MKTP US MW4JU5U10 AM | | 04/07/2019 | \$199.80 |
| WAL-MART #4379 | | 04/05/2019 | \$23.48 |
| DMI DELL BUS ONLINE | | 04/06/2019 | \$203.19 |
| OFFICE DEPOT #332 | | 04/12/2019 | \$75.59 |
| FORMS AND SUPPLY - AOPD | | 04/11/2019 | \$202.39 |
| DMI DELL BUS ONLINE | | 04/19/2019 | \$802.39 |
| | | | \$2,905.00 |
| SONIA BRAJE | | AMERICAN AIR0010286741788 | 04/08/2019 |
| | AMERICAN AIR0010287125390 | 04/12/2019 | \$30.00 |
| | AMERICAN AIR0010287399450 | 04/15/2019 | \$30.00 |
| | UNITED 0162603451728 | 04/19/2019 | \$30.00 |
| | UNITED 0162449248889 | 04/19/2019 | \$266.30 |
| | | \$386.30 | |
| SUSAN SHUMPERT | JOHN WILEY & SONS, INC | 04/11/2019 | \$318.21 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$69.34 |
| | | \$387.55 | |
| TAMALYN HOOKS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$21.08 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$95.73 |
| | | \$116.81 | |

Total for DEPARTMENT OF REVENUE:**\$46,183.75**

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| AARON L MARTIN | DEHART AUTO PARTS | 04/08/2019 | \$19.78 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2019 | \$188.52 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$78.06 |
| | DEHART AUTO PARTS | 04/10/2019 | \$13.90 |
| | DEHART AUTO PARTS | 04/11/2019 | \$17.57 |
| | DEHART AUTO PARTS | 04/12/2019 | \$21.70 |
| | DEHART AUTO PARTS | 04/15/2019 | \$165.39 |
| | DEHART AUTO PARTS | 04/15/2019 | \$58.83 |
| | DEHART AUTO PARTS | 04/15/2019 | \$7.80 |
| | ASCENDUM PIEDMONT 216 | 04/15/2019 | \$202.61 |
| | ASCENDUM PIEDMONT 216 | 04/15/2019 | \$163.80 |
| | DEHART AUTO PARTS | 04/17/2019 | \$24.60 |
| | DEHART AUTO PARTS | 04/19/2019 | \$48.93 |
| | DEHART AUTO PARTS | 04/19/2019 | \$46.00 |
| | DEHART AUTO PARTS | 04/22/2019 | \$46.78 |
| | DEHART AUTO PARTS | 04/22/2019 | \$14.43 |
| | DEHART AUTO PARTS | 04/22/2019 | \$38.39 |
| | JORDANS ACE HARDWARE 0077 | 04/22/2019 | \$2.85 |
| | DEHART AUTO PARTS | 04/24/2019 | \$21.39 |
| | DEHART AUTO PARTS | 04/24/2019 | \$40.09 |
| | BLANCHARD EQUIPMENT - NE | 04/25/2019 | \$42.66 |
| | BLANCHARD EQUIPMENT - NE | 04/25/2019 | \$160.41 |
| | | | |
| ABHA C THAKORE | Harrisons Workwear Mauldi | 04/03/2019 | \$116.59 |
| | IN ENGINEERED PLASTICS | 04/15/2019 | \$125.01 |
| | TEL-TRU MANUFACTURING CO | 04/17/2019 | \$255.36 |
| | GRAINGER | 04/26/2019 | \$122.01 |
| | | | \$618.97 |
| ADAM L BISHOP | LOVE CHEVROLET PARTS AND | 04/24/2019 | \$209.54 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$257.82 |
| | BALDWIN BROTHERS INC | 04/26/2019 | \$994.85 |
| | | | \$1,462.21 |
| ADAM M SPEAKE | PARADISE HOME CENT | 04/01/2019 | \$478.16 |
| | CHEROKEE OUTFITTERS | 04/02/2019 | \$125.00 |
| | FASTENAL COMPANY01 | 04/05/2019 | \$26.94 |
| | PARADISE HOME CENT | 04/24/2019 | \$272.33 |
| | SANDERS GARDEN CENTER, | 04/25/2019 | \$387.88 |
| | JORDANS ACE HARDWARE 0077 | 04/26/2019 | \$15.58 |
| | FASTENAL COMPANY01 | 04/26/2019 | \$26.11 |
| | PARADISE HOME CENT | 04/29/2019 | \$19.24 |
| | | | \$1,351.24 |
| ALEX KEMMERLIN | BLANCHARD EQUIPMENT - ST | 03/28/2019 | \$6.12 |
| | AUTO PARTS OF ST. GEORGE | 04/01/2019 | \$147.34 |
| | AUTO PARTS OF ST. GEORGE | 04/01/2019 | \$27.02 |
| | AUTO PARTS OF ST. GEORGE | 04/01/2019 | \$12.80 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| ALEX KEMMERLIN | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$30.92 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$84.42 |
| | ASCENDUM N CHARLSTON 218 | 04/01/2019 | \$670.75 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$127.65 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$115.99 |
| | SPEEDEE OIL 03009 | 04/02/2019 | \$43.30 |
| | FRASIER TIRE SERVICE INC | 04/01/2019 | \$324.37 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$367.74 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$16.36 |
| | AUTO PARTS OF ST. GEORGE | 04/02/2019 | \$321.21 |
| | AUTO PARTS OF ST. GEORGE | 04/03/2019 | \$160.61 |
| | AUTO PARTS OF ST. GEORGE | 04/03/2019 | \$229.86 |
| | AUTO PARTS OF ST. GEORGE | 04/03/2019 | \$84.51 |
| | ASCENDUM N CHARLSTON 218 | 04/02/2019 | \$1,041.29 |
| | AUTO PARTS OF ST. GEORGE | 04/04/2019 | \$19.87 |
| | FRASIER TIRE SERVICE INC | 04/03/2019 | \$1,468.39 |
| | AUTO PARTS OF ST. GEORGE | 04/04/2019 | \$20.55 |
| | AUTO PARTS OF ST. GEORGE | 04/04/2019 | \$6.70 |
| | GYRO-TRAC CORPORATION | 04/04/2019 | \$119.60 |
| | BUDGET TIRE | 04/05/2019 | \$65.00 |
| | AUTO PARTS OF ST. GEORGE | 04/05/2019 | \$36.49 |
| | AUTO PARTS OF ST. GEORGE | 04/05/2019 | \$40.92 |
| | AUTO PARTS OF ST. GEORGE | 04/08/2019 | \$19.24 |
| | CHARLESTON RUBBER & GASKE | 04/09/2019 | \$8.77 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$728.54 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$4.32 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$4.29 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$66.97 |
| | CAROLINA EQUIPMENT REPAIR | 04/09/2019 | \$70.66 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$16.54 |
| | AUTO PARTS OF ST. GEORGE | 04/09/2019 | \$158.00 |
| | FRASIER TIRE SERVICE INC | 04/08/2019 | \$523.32 |
| | AUTO PARTS OF ST. GEORGE | 04/10/2019 | \$64.60 |
| | AUTO PARTS OF ST. GEORGE | 04/10/2019 | \$33.24 |
| | NORSTAR INDUSTRIES INC | 04/10/2019 | \$166.31 |
| | BLANCHARD EQUIPMENT - ST | 04/10/2019 | \$310.09 |
| | AUTO PARTS OF ST. GEORGE | 04/11/2019 | \$114.78 |
| | SPEEDEE OIL 03009 | 04/11/2019 | \$65.04 |
| | AUTO PARTS OF ST. GEORGE | 04/11/2019 | \$54.25 |
| | AUTO PARTS OF ST. GEORGE | 04/11/2019 | \$84.51 |
| | HUTTO ACE HDWE | 04/12/2019 | \$10.09 |
| | AUTO PARTS OF ST. GEORGE | 04/12/2019 | \$223.22 |
| | AUTO PARTS OF ST. GEORGE | 04/15/2019 | \$127.01 |
| | AUTO PARTS OF ST. GEORGE | 04/15/2019 | \$27.03 |
| | CHARLESTON RUBBER & GASKE | 04/15/2019 | \$28.50 |
| | LOVE CHEVROLET PARTS AND | 04/18/2019 | \$257.65 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| ALEX KEMMERLIN | AUTO PARTS OF ST. GEORGE | 04/18/2019 | \$50.29 |
| | CLASSIC FORD LINC COLUM | 04/22/2019 | \$1,027.77 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$81.71 |
| | SPEEDEE OIL 03009 | 04/25/2019 | \$38.30 |
| | LOVE CHEVROLET PARTS AND | 04/29/2019 | \$243.95 |
| | CORBINS HITCH SHOP | 04/29/2019 | \$199.36 |
| | | | \$10,398.13 |
| ALLAN W TERRY | NORTHERN TOOL EQUIP-SC | 04/25/2019 | \$60.97 |
| | | | \$60.97 |
| ALLEN D HEYWARD | LOWES #02967 | 04/01/2019 | \$39.55 |
| | A-Z LAWNMOWER PARTS | 04/15/2019 | \$52.82 |
| | A-Z LAWNMOWER PARTS | 04/23/2019 | \$142.21 |
| | | | \$234.58 |
| ALLEN S. WARD | FOOD LION #0927 | 04/02/2019 | \$21.07 |
| | FASTENAL COMPANY01 | 04/05/2019 | \$6.47 |
| | GRAINGER | 04/24/2019 | \$41.91 |
| | | | \$69.45 |
| ALPHONSO SOLOMON | DARLINGTON AUTO PARTS | 03/29/2019 | \$202.93 |
| | FASTENAL COMPANY01 | 04/01/2019 | \$83.68 |
| | FASTENAL COMPANY01 | 04/01/2019 | \$92.20 |
| | RACEWAY FORD OF DARLINGTO | 04/01/2019 | \$177.08 |
| | DARLINGTON AUTO PARTS | 04/02/2019 | \$102.85 |
| | DARLINGTON AUTO PARTS | 04/02/2019 | \$37.40 |
| | LOWES #01120 | 04/03/2019 | \$144.78 |
| | DARLINGTON AUTO PARTS | 04/08/2019 | \$358.81 |
| | DARLINGTON AUTO PARTS | 04/08/2019 | \$81.96 |
| | DARLINGTON AUTO PARTS | 04/08/2019 | \$41.72 |
| | DARLINGTON AUTO PARTS | 04/08/2019 | \$102.46 |
| | BELLINGER PARTS 0006120 | 04/08/2019 | \$259.05 |
| | BELLINGER PARTS 0006120 | 04/09/2019 | \$55.58 |
| | DARLINGTON AUTO PARTS | 04/09/2019 | \$73.46 |
| | DARLINGTON AUTO PARTS | 04/09/2019 | \$53.49 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$9.09 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$77.75 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$9.67 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$17.34 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$13.24 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$87.45 |
| | DARLINGTON AUTO PARTS | 04/10/2019 | \$17.34 |
| | DARLINGTON AUTO PARTS | 04/11/2019 | \$56.63 |
| | DARLINGTON AUTO PARTS | 04/11/2019 | \$32.99 |
| | DARLINGTON AUTO PARTS | 04/11/2019 | \$701.95 |
| | DARLINGTON AUTO PARTS | 04/11/2019 | \$11.08 |
| | DARLINGTON AUTO PARTS | 04/12/2019 | \$76.88 |
| | PEE DEE FLEET LLC | 04/12/2019 | \$83.38 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|-----------------|--------------------|
| ALPHONSO SOLOMON | DARLINGTON CHAINSAW INC | 04/12/2019 | \$113.40 | |
| | BELLINGER PARTS 0006120 | 04/12/2019 | \$283.30 | |
| | DARLINGTON AUTO PARTS | 04/12/2019 | \$47.71 | |
| | BOLTMAX | 04/15/2019 | \$91.02 | |
| | AGRI SUPPLY - FLORENCE | 04/15/2019 | \$71.64 | |
| | DARLINGTON AUTO PARTS | 04/15/2019 | \$195.06 | |
| | DARLINGTON CHAINSAW INC | 04/15/2019 | \$113.40 | |
| | DARLINGTON AUTO PARTS | 04/16/2019 | \$27.71 | |
| | DARLINGTON AUTO PARTS | 04/16/2019 | \$784.44 | |
| | DARLINGTON AUTO PARTS | 04/16/2019 | \$928.24 | |
| | DARLINGTON AUTO PARTS | 04/17/2019 | \$259.59 | |
| | DARLINGTON AUTO PARTS | 04/17/2019 | \$15.93 | |
| | DARLINGTON AUTO PARTS | 04/17/2019 | \$61.33 | |
| | SAF-GARD SAFETY SHOE | 04/18/2019 | \$107.99 | |
| | DARLINGTON AUTO PARTS | 04/18/2019 | \$10.69 | |
| | IBS OF SOUTH CAROLINA | 04/18/2019 | \$621.76 | |
| | DARLINGTON AUTO PARTS | 04/19/2019 | \$439.23 | |
| | FASTENAL COMPANY01 | 04/22/2019 | \$25.33 | |
| | DARLINGTON AUTO PARTS | 04/22/2019 | \$79.36 | |
| | DARLINGTON AUTO PARTS | 04/23/2019 | \$61.40 | |
| | IN JOHNSON'S REFRIGERATI | 04/23/2019 | \$974.00 | |
| | PEE DEE FLEET LLC | 04/24/2019 | \$2,052.00 | |
| | BTS #24 | 04/23/2019 | \$292.96 | |
| | PEE DEE FLEET LLC | 04/24/2019 | \$151.19 | |
| | DARLINGTON AUTO PARTS | 04/24/2019 | \$91.71 | |
| | DARLINGTON AUTO PARTS | 04/24/2019 | \$5.17 | |
| | DARLINGTON AUTO PARTS | 04/26/2019 | \$19.46 | |
| | SHEPPARDS TRUCK REBUILDER | 04/26/2019 | \$55.23 | |
| | DARLINGTON AUTO PARTS | 04/29/2019 | \$161.40 | |
| | DARLINGTON AUTO PARTS | 04/29/2019 | \$360.50 | |
| | DARLINGTON AUTO PARTS | 04/29/2019 | \$12.07 | |
| | | | | \$11,576.46 |
| | ALTON T GRIGGS | LOWES #01120 | 04/01/2019 | \$80.96 |
| ACADEMY SPORTS #196 | | 04/03/2019 | \$107.99 | |
| SCHOFIELD HARDWARE | | 04/15/2019 | \$125.00 | |
| AGRI SUPPLY - FLORENCE | | 04/15/2019 | \$237.59 | |
| | | | \$551.54 | |
| ALVIN A MELTON | GOODYEAR AUTO SVS CT 2323 | 03/29/2019 | \$94.75 | |
| | TRUCK SUPPLY COMPANY O | 03/29/2019 | \$130.37 | |
| | TRUCK PRO | 03/29/2019 | \$200.26 | |
| | FLINT EQUIP W COLUMBIA | 04/01/2019 | \$63.54 | |
| | LOWES #00433 | 04/01/2019 | \$5.81 | |
| | TRUCK SUPPLY COMPANY O | 04/01/2019 | \$50.47 | |
| | HOSEPOWER USA | 04/02/2019 | \$120.52 | |
| | COMMERCIAL TRUCK SERVIC | 04/02/2019 | \$300.00 | |
| | TRUCK SUPPLY COMPANY O | 04/01/2019 | \$41.04 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| ALVIN A MELTON | AUTO PARTS OF COLUMBIA I | 04/03/2019 | \$41.56 |
| | LOVE CHEVROLET PARTS AND | 04/03/2019 | \$88.29 |
| | TRUCK SUPPLY COMPANY O | 04/03/2019 | \$39.74 |
| | TRUCK SUPPLY COMPANY O | 04/03/2019 | \$27.60 |
| | TRUCK SUPPLY COMPANY O | 04/03/2019 | \$28.84 |
| | TRUCK SUPPLY COMPANY O | 04/03/2019 | \$118.03 |
| | BATTERIES PLUS - #0660 | 04/05/2019 | \$140.23 |
| | LEE TRANSPORT EQUIPMENT | 04/05/2019 | \$596.16 |
| | TRUCK SUPPLY COMPANY O | 04/04/2019 | \$40.58 |
| | TRACTOR SUPPLY #1521 | 04/05/2019 | \$37.79 |
| | CLASSIC FORD LINC COLUM | 04/08/2019 | \$562.43 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$30.23 |
| | TRUCK SUPPLY COMPANY O | 04/08/2019 | \$45.32 |
| | LEE TRANSPORT EQUIPMENT | 04/09/2019 | \$51.84 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2019 | \$8.14 |
| | TRUCK SUPPLY COMPANY O | 04/09/2019 | \$51.75 |
| | CAROLINA RIGGING | 04/10/2019 | \$988.31 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$14.45 |
| | BATTERIES PLUS - #0660 | 04/10/2019 | \$1,089.39 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$27.98 |
| | CEDAR CREEK COLLISION INC | 04/11/2019 | \$859.88 |
| | TRUCK SUPPLY COMPANY O | 04/10/2019 | \$141.32 |
| | AUTO PARTS OF COLUMBIA I | 04/11/2019 | \$17.24 |
| | SOUTHERN VAC | 04/12/2019 | \$226.06 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$6.94 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$99.18 |
| | RICHLAND INDUSTRIAL | 04/16/2019 | \$62.76 |
| | PRO AUTO PARTS COLU | 04/16/2019 | \$13.54 |
| | AUTO PARTS OF COLUMBIA I | 04/17/2019 | \$49.25 |
| | LOWES #00433 | 04/17/2019 | \$5.29 |
| | PROFESSIONAL TIRE | 04/18/2019 | \$255.02 |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$3.10 |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$63.34 |
| | HILLS MACHINERY | 04/19/2019 | \$137.73 |
| | TRUCK SUPPLY COMPANY O | 04/19/2019 | \$14.08 |
| | HILLS MACHINERY | 04/18/2019 | \$427.63 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$30.24 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2019 | \$22.86 |
| | TRUCK SUPPLY COMPANY O | 04/22/2019 | \$142.89 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2019 | \$30.05 |
| | IN SERVICE MACHINE COMPA | 04/24/2019 | \$476.38 |
| | HILLS MACHINERY | 04/23/2019 | \$46.17 |
| | HILLS MACHINERY | 04/23/2019 | \$249.15 |
| | MID STATE INC | 04/23/2019 | \$200.00 |
| | LINDER INDSTRL-COLUMBIA | 04/25/2019 | \$994.27 |
| | AUTO PARTS OF COLUMBIA I | 04/25/2019 | \$65.51 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| ALVIN A MELTON | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$206.47 |
| | AUTO PARTS OF COLUMBIA I | 04/29/2019 | \$65.56 |
| | | | \$9,947.33 |
| ALVIN J NIDIFFER JR | TRUCK PRO | 04/01/2019 | \$2.08 |
| | NAPA STORE 1015006 | 04/01/2019 | \$6.96 |
| | CAROLINA INTL TRUCKS | 04/02/2019 | \$144.84 |
| | OREILLY AUTO #1666 | 04/03/2019 | \$94.44 |
| | MONROES POWER EQUIPMENT | 04/04/2019 | \$21.59 |
| | CUMMINS INC - K9 | 04/04/2019 | \$2.62 |
| | DILMAR OIL COMPANY | 04/04/2019 | \$91.69 |
| | HILTONS POWER EQUIPMENT | 04/08/2019 | \$75.83 |
| | CAROLINA INTL TRUCKS | 04/09/2019 | \$60.46 |
| | NAPA STORE 1015006 | 04/16/2019 | \$134.96 |
| | HOSEPOWER USA | 04/16/2019 | \$30.91 |
| | NAPA STORE 1015006 | 04/16/2019 | \$5.22 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$60.48 |
| | NAPA STORE 1015006 | 04/24/2019 | \$155.91 |
| | | | \$887.99 |
| AMANDA D. MASSEY | MCI SUPPLY-EASLEY INC | 04/02/2019 | \$670.00 |
| | ALAMO INDUSTRIAL | 04/02/2019 | \$2,004.04 |
| | MCI SUPPLY-EASLEY INC | 04/02/2019 | \$506.79 |
| | KEVIN WHITAKER CHEVEROLET | 04/02/2019 | \$92.28 |
| | CHRISTOPHER TRUCKS INC | 04/08/2019 | \$11.83 |
| | BATTERIES PLUS - #0396 | 04/09/2019 | \$14.45 |
| | ALAMO INDUSTRIAL | 04/08/2019 | \$72.68 |
| | BENSON FORD | 04/09/2019 | \$350.31 |
| | | \$3,722.38 | |
| AMY CARDWELL | FASTENAL COMPANY01 | 03/29/2019 | \$1,937.47 |
| | DILLON WOOD WORKS | 03/29/2019 | \$64.30 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$517.90 |
| | TRACTOR SUPPLY CO #1865 | 04/02/2019 | \$250.00 |
| | SAF-GARD SAFETY SHOE | 04/03/2019 | \$118.79 |
| | GRAINGER | 04/05/2019 | \$694.31 |
| | FASTENAL COMPANY01 | 04/08/2019 | \$1,170.70 |
| | GRAINGER | 04/11/2019 | \$1,763.41 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$194.81 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$619.03 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$164.94 |
| | WM SUPERCENTER #627 | 04/24/2019 | \$62.80 |
| | HANDY HOUSE | 04/25/2019 | \$1,393.20 |
| | | \$8,951.66 | |
| AMY D. NORTON | H & R STEEL SUPPLIES | 03/29/2019 | \$60.65 |
| | OREILLY AUTO #1592 | 03/29/2019 | \$39.56 |
| | SKINNER TIRE | 03/28/2019 | \$1,858.60 |
| | UPSTATE AUTO ELECTRIC | 04/01/2019 | \$134.75 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-------------------|-------------------|
| AMY D. NORTON | NAPA STORE 1074025 | 04/01/2019 | \$12.67 | |
| | CARSONS NUT BOLT AND TOOL | 04/01/2019 | \$27.99 | |
| | CARSONS NUT BOLT AND TOOL | 04/01/2019 | \$16.05 | |
| | OREILLY AUTO #1592 | 04/01/2019 | \$120.70 | |
| | BLANCHARD MACHINERY | 04/01/2019 | \$17.33 | |
| | CAROLINA INTL TRUCKS | 04/01/2019 | \$25.66 | |
| | CAROLINA INTL TRUCKS | 04/01/2019 | \$463.45 | |
| | REVELATION TOWING INC | 04/02/2019 | \$312.50 | |
| | OREILLY AUTO #1592 | 04/02/2019 | \$4.65 | |
| | JIM PINSON MOTORS INC | 04/02/2019 | \$27.71 | |
| | JOLLEY TOWING | 04/02/2019 | \$75.00 | |
| | JIM PINSON MOTORS INC | 04/02/2019 | \$43.85 | |
| | OREILLY AUTO #1592 | 04/02/2019 | \$106.23 | |
| | VIC BAILEY FORD | 04/02/2019 | \$62.66 | |
| | REVELATION TOWING INC | 04/02/2019 | \$450.00 | |
| | NAPA STORE 1074025 | 04/02/2019 | \$69.83 | |
| | VIC BAILEY FORD | 04/02/2019 | \$101.14 | |
| | | | | \$4,030.98 |
| | AMY L PETTY | CAROLINA INTL TRUCKS | 04/11/2019 | \$482.02 |
| | | SCHAEFFER MANUFACTURING | 04/11/2019 | \$536.54 |
| CAROLINA DRIVELINE INC | | 04/12/2019 | \$500.00 | |
| CAROLINA DRIVELINE INC | | 04/12/2019 | \$88.50 | |
| MAINTENANCE PRODUCTS, INC | | 04/11/2019 | \$148.70 | |
| USPS PO 4532200340 | | 04/16/2019 | \$80.35 | |
| CHRISTOPHER TRUCKS INC | | 04/18/2019 | \$770.79 | |
| ROGER SHIFLETT FORD | | 04/17/2019 | \$530.58 | |
| LAWSON PRODUCTS | | 04/19/2019 | \$485.72 | |
| CYCLESORB | | 04/25/2019 | \$291.60 | |
| | | | | \$3,914.80 |
| AMY R SIMMONS | VARIDESK | 04/17/2019 | \$874.80 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$612.27 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$72.73 | |
| | | | \$1,559.80 | |
| ANDREW ROWE | RICHLAND INDUSTRIAL | 04/18/2019 | \$72.91 | |
| | SPARROW & KENNEDY TRACTOR | 04/19/2019 | \$128.59 | |
| | TUCKER-KIRBY CO INC.- | 04/22/2019 | \$151.20 | |
| | HERC RENTALS | 04/29/2019 | \$1,927.42 | |
| | | | \$2,280.12 | |
| ANGELA D. HARTMAN | GRAINGER | 04/01/2019 | \$690.29 | |
| | KEEN INC | 04/27/2019 | \$120.38 | |
| | | | \$810.67 | |
| ANGELA L SOLOMON | OFFICE DEPOT #1214 | 04/03/2019 | \$107.05 | |
| | BARNWELL GLASS COMPANY | 04/03/2019 | \$742.87 | |
| | TYLER BROTHERS | 04/08/2019 | \$86.39 | |
| | WM SUPERCENTER #795 | 04/15/2019 | \$248.89 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| | | | \$1,185.20 |
| ANGELICA M BASS | TRUCK SUPPLY COMPANY O | 03/28/2019 | \$77.59 |
| | RICHLAND INDUSTRIAL | 03/29/2019 | \$65.49 |
| | CLASSIC FORD LINC COLUM | 03/29/2019 | \$3.29 |
| | AUTO PARTS OF COLUMBIA I | 04/01/2019 | \$59.57 |
| | TRUCK SUPPLY COMPANY O | 04/01/2019 | \$344.67 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2019 | \$7.44 |
| | TRUCK SUPPLY COMPANY O | 04/01/2019 | \$422.26 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2019 | \$2.98 |
| | LEE TRANSPORT EQUIPMENT | 04/02/2019 | \$100.44 |
| | PRAXAIR DIST INC 70551 | 04/02/2019 | \$38.08 |
| | LEE TRANSPORT EQUIPMENT | 04/05/2019 | \$255.96 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$82.02 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$17.85 |
| | ASCENDUM COLUMBIA 215 | 04/05/2019 | \$136.98 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$78.06 |
| | CLASSIC FORD LINC COLUM | 04/08/2019 | \$70.03 |
| | TRUCK SUPPLY COMPANY O | 04/08/2019 | \$249.97 |
| | TRUCK SUPPLY COMPANY O | 04/08/2019 | \$27.12 |
| | NAPA STORE 1015002 | 04/10/2019 | \$6.74 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$84.22 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2019 | \$156.60 |
| | IN S & S WELDING AND FAB | 04/10/2019 | \$1,629.60 |
| | PRAXAIR DIST INC 70551 | 04/10/2019 | \$232.58 |
| | DODGELAND OF COLUMBIA | 04/17/2019 | \$20.48 |
| | AUTO PARTS OF COLUMBIA I | 04/17/2019 | \$6.11 |
| | HOSEPOWER USA | 04/17/2019 | \$237.11 |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$8.69 |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$52.92 |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$7.44 |
| | CUMMINS INC - K9 | 04/18/2019 | \$51.30 |
| | CLASSIC FORD LINC COLUM | 04/18/2019 | \$16.89 |
| | RADIATOR EXPRESS WAREHOUS | 04/19/2019 | \$139.00 |
| | AUTO PARTS OF COLUMBIA I | 04/19/2019 | \$90.34 |
| | CONTINENTAL ENGINE | 04/18/2019 | \$77.78 |
| | CLASSIC FORD LINC COLUM | 04/22/2019 | \$1,598.66 |
| | FIRESTONE19127 | 04/22/2019 | \$47.50 |
| | FIRESTONE19127 | 04/22/2019 | \$63.66 |
| | FRASIER TIRE SERVICE | 04/23/2019 | \$418.48 |
| | FRASIER TIRE SERVICE | 04/23/2019 | \$418.48 |
| | AUTO PARTS OF COLUMBIA I | 04/25/2019 | \$6.99 |
| | RICHLAND INDUSTRIAL | 04/25/2019 | \$44.60 |
| | AUTO PARTS OF COLUMBIA I | 04/25/2019 | \$226.85 |
| | TRUCK SUPPLY COMPANY O | 04/26/2019 | \$167.27 |
| | CAMPBELLS WRECKER SERVICE | 04/26/2019 | \$300.00 |
| | HILLS MACHINERY | 04/25/2019 | \$652.34 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| ANGELICA M BASS | AUTO PARTS OF COLUMBIA I | 04/29/2019 | \$98.95 |
| | \$8,901.38 | | |
| ANNA D. RIDDLE | FORMS AND SUPPLY - AOPD | 03/27/2019 | \$118.57 |
| | VARIDESK 1800 207 2587 | 04/04/2019 | \$534.60 |
| | AIA PRODUCTS / DUES | 04/05/2019 | \$65.98 |
| | AMZN MKTP US MZ8JC5EN1 AM | 04/16/2019 | \$69.99 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$145.61 |
| \$934.75 | | | |
| ANNA L DOZIER | SAF-GARD SAFETY SHOE | 04/17/2019 | \$102.59 |
| | SAF-GARD SAFETY SHOE | 04/17/2019 | \$119.87 |
| | SAF-GARD SAFETY SHOE | 04/17/2019 | \$119.87 |
| | SAF-GARD SAFETY SHOE | 04/23/2019 | \$107.99 |
| | SAF-GARD SAFETY SHOE | 04/23/2019 | \$125.00 |
| \$575.32 | | | |
| ANTTRAVESE L SMITH | AUTO PARTS OF COLUMBIA I | 03/29/2019 | \$1.62 |
| | DIVERSIFIED RECYCLING | 03/28/2019 | \$60.00 |
| | CLASSIC FORD LINC COLUM | 03/29/2019 | \$17.49 |
| | OFFICE DEPOT #332 | 04/01/2019 | \$302.11 |
| | CUMMINS INC - K9 | 04/02/2019 | \$106.06 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$50.23 |
| | AUTO PARTS OF COLUMBIA I | 04/02/2019 | \$33.26 |
| | AUTO PARTS OF COLUMBIA I | 04/03/2019 | \$9.67 |
| | AUTO PARTS OF COLUMBIA I | 04/04/2019 | \$3.10 |
| | AUTO SAFETY GLASS & BUMP | 04/04/2019 | \$227.76 |
| | CLASSIC FORD LINC COLUM | 04/04/2019 | \$47.09 |
| | AUTO PARTS OF COLUMBIA I | 04/04/2019 | \$67.55 |
| | FIRESTONE19127 | 04/04/2019 | \$33.47 |
| | TRUCK SUPPLY COMPANY O | 04/04/2019 | \$11.44 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$59.08 |
| | TRUCK SUPPLY COMPANY O | 04/09/2019 | \$934.33 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$13.90 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$11.57 |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$37.81 |
| | MONROES POWER EQUIPMENT | 04/11/2019 | \$250.72 |
| | HYDRAULIC SUPPLY COMPA | 04/13/2019 | \$20.30 |
| | TRUCK SUPPLY COMPANY O | 04/11/2019 | \$7.67 |
| | FRASIER TIRE SERVICE | 04/11/2019 | \$418.48 |
| | FRASIER TIRE SERVICE | 04/11/2019 | \$105.92 |
| | TRUCK SUPPLY COMPANY O | 04/12/2019 | \$99.47 |
| | TRUCK SUPPLY COMPANY O | 04/12/2019 | \$143.92 |
| | AUTO PARTS OF COLUMBIA I | 04/12/2019 | \$9.12 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$60.35 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$29.30 |
| | AUTO PARTS OF COLUMBIA I | 04/16/2019 | \$22.30 |
| | TRUCK SUPPLY COMPANY O | 04/15/2019 | \$31.90 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|-------------------------|------------|-------------------|
| ANTTRAVESE L SMITH | TI-HIGHWAY SAFETY | 04/16/2019 | \$1,026.00 | |
| | AUTO PARTS OF COLUMBIA I | 04/17/2019 | \$90.34 | |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$25.27 | |
| | AUTO PARTS OF COLUMBIA I | 04/17/2019 | \$41.58 | |
| | AUTO PARTS OF COLUMBIA I | 04/17/2019 | \$6.63 | |
| | OREILLY AUTO #1656 | 04/17/2019 | \$6.18 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$99.18 | |
| | OFFICE DEPOT #332 | 04/17/2019 | \$129.57 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$27.02 | |
| | CAROLINA INTL TRUCKS | 04/18/2019 | \$320.80 | |
| | CLASSIC FORD LINC COLUM | 04/18/2019 | \$36.32 | |
| | FASTENAL COMPANY01 | 04/18/2019 | \$8.00 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$98.88 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$101.75 | |
| | THE HOME DEPOT #1110 | 04/18/2019 | \$32.38 | |
| | AUTO PARTS OF COLUMBIA I | 04/19/2019 | \$180.82 | |
| | AUTO PARTS OF COLUMBIA I | 04/19/2019 | \$64.54 | |
| | AUTO PARTS OF COLUMBIA I | 04/19/2019 | \$12.47 | |
| | GRAINGER | 04/22/2019 | \$40.13 | |
| | FIRESTONE19127 | 04/22/2019 | \$36.71 | |
| | AUTO PARTS OF COLUMBIA I | 04/23/2019 | \$5.98 | |
| | ASCENDUM COLUMBIA 215 | 04/23/2019 | \$165.46 | |
| | FRASIER TIRE SERVICE | 04/22/2019 | \$281.39 | |
| | AUTO PARTS OF COLUMBIA I | 04/23/2019 | \$21.15 | |
| | AUTO PARTS OF COLUMBIA I | 04/24/2019 | \$6.73 | |
| | AUTO SAFETY GLASS & BUMP | 04/24/2019 | \$452.67 | |
| | AUTO PARTS OF COLUMBIA I | 04/24/2019 | \$194.72 | |
| | AUTO PARTS OF COLUMBIA I | 04/24/2019 | \$2.71 | |
| | FRASIER TIRE SERVICE | 04/23/2019 | \$229.44 | |
| | TRUCK SUPPLY COMPANY O | 04/24/2019 | \$141.11 | |
| | LINDER INDSTRL-COLUMBIA | 04/26/2019 | \$59.93 | |
| | AUTO SAFETY GLASS & BUMP | 04/26/2019 | \$125.00 | |
| | AUTO PARTS OF COLUMBIA I | 04/26/2019 | \$77.89 | |
| | | | | \$7,375.74 |
| | APRIL M KITSOS | FORMS AND SUPPLY - AOPD | 03/27/2019 | \$292.15 |
| | | TYLER BROTHERS | 04/02/2019 | \$340.98 |
| HERITAGE HARDWARE | | 04/03/2019 | \$73.61 | |
| LOWES #00518 | | 04/09/2019 | \$40.10 | |
| QUARLES SUPPLY CO INC | | 04/09/2019 | \$125.00 | |
| FORMS AND SUPPLY - AOPD | | 04/08/2019 | \$387.98 | |
| GRAINGER | | 04/12/2019 | \$238.28 | |
| FORMS AND SUPPLY - AOPD | | 04/09/2019 | \$136.10 | |
| LOWES #02207 | | 04/15/2019 | \$165.67 | |
| GRAINGER | | 04/16/2019 | \$257.92 | |
| KORMAN SIGNS INC | | 04/15/2019 | \$2,213.36 | |
| HALL MANUFACTURING | | 04/22/2019 | \$956.58 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| APRIL M KITSOS | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$95.31 |
| | HALL MANUFACTURING | 04/29/2019 | \$828.48 |
| | | | \$6,151.52 |
| ARTHUR J. JONES | LOWES #00497 | 03/29/2019 | \$68.02 |
| | GRAINGER | 04/01/2019 | \$230.72 |
| | UNITED RENTALS | 04/03/2019 | \$1,998.63 |
| | GRAINGER | 04/03/2019 | \$106.09 |
| | LOWES #00497 | 04/08/2019 | \$34.57 |
| | LOWES #00497 | 04/09/2019 | \$140.04 |
| | KNIGHT'S REDI-MIX | 04/11/2019 | \$260.11 |
| | GRAINGER | 04/12/2019 | \$218.33 |
| | UNITED RENTALS | 04/17/2019 | \$204.60 |
| | LOWES #00497 | 04/19/2019 | \$78.38 |
| | AROUND THE CLOCK LOCKSMIT | 04/18/2019 | \$2,435.00 |
| | LOWES #00497 | 04/23/2019 | \$39.17 |
| | LOWES #00497 | 04/24/2019 | \$47.92 |
| | GRAINGER | 04/25/2019 | \$13.54 |
| | GRAINGER | 04/29/2019 | \$106.09 |
| | LOWES #00497 | 04/29/2019 | \$270.45 |
| | | | \$6,251.66 |
| ASHLEY D ROGERS | APPLIED MSS | 04/03/2019 | \$114.33 |
| | TRACTOR SUPPLY #104 | 04/04/2019 | \$326.89 |
| | CHATHAM STEEL-SAV | 04/11/2019 | \$2,443.54 |
| | DIVERSIFIED PRODUCTS | 04/11/2019 | \$2,478.54 |
| | LOWES #01751 | 04/17/2019 | \$53.01 |
| | MIDLANDS SPECIALTY | 04/24/2019 | \$976.54 |
| | CAMDEN PARTS & PROPANE | 04/24/2019 | \$243.39 |
| | APPLIED MSS | 04/27/2019 | \$947.60 |
| | ALCAM INC | 04/25/2019 | \$481.16 |
| | | \$8,065.00 | |
| ASHLEY PACK | WAL-MART #1017 | 04/11/2019 | \$95.07 |
| | SMITH & JONES JANITORIAL | 04/15/2019 | \$579.70 |
| | WAL-MART #1017 | 04/23/2019 | \$48.56 |
| | ADVANCE AUTO PARTS #5190 | 04/23/2019 | \$28.06 |
| | SIMPSON MANNING HDWE | 04/23/2019 | \$71.16 |
| | | \$822.55 | |
| B. E. LEONARD | WM SUPERCENTER #1017 | 04/01/2019 | \$125.52 |
| | STAPLES DIRECT | 04/23/2019 | \$64.21 |
| | | \$189.73 | |
| BARBARA LEE RICE | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$24.68 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$29.22 |
| | | \$53.90 | |
| BARBARA S SHEALY | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$122.84 |
| | | \$122.84 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BENJAMIN E MCINTOSH | LOWES #03050 | 03/29/2019 | \$37.29 |
| | LOWES #00728 | 03/29/2019 | \$17.10 |
| | NEWTON SHOES | 04/08/2019 | \$121.98 |
| | LOWES #00728 | 04/19/2019 | \$346.22 |
| | NEWTON SHOES | 04/22/2019 | \$125.00 |
| | NEWTON SHOES | 04/22/2019 | \$125.00 |
| | NEWTON SHOES | 04/22/2019 | \$125.00 |
| | NEWTON SHOES | 04/23/2019 | \$125.00 |
| | FASTENAL COMPANY01 | 04/25/2019 | \$23.24 |
| | | | \$1,045.83 |
| BENJAMIN GEDDIS | CHARLESTON RUBBER & GASKE | 03/29/2019 | \$723.25 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$2,087.01 |
| | JONES FORD INC. | 04/05/2019 | \$2,144.73 |
| | BUDDY'S ELECTRIC SERVICE | 04/08/2019 | \$206.01 |
| | AMERICAN TOWING SERVICE | 04/08/2019 | \$225.00 |
| | CHARLESTON RUBBER & GASKE | 04/09/2019 | \$12.88 |
| | CHARLESTON RUBBER & GASKE | 04/09/2019 | \$272.65 |
| | PUBLIC WORKS EQUIPMENT & | 04/09/2019 | \$1,162.86 |
| | CREWS CHEVROLET | 04/10/2019 | \$112.72 |
| | CREWS CHEVROLET | 04/10/2019 | \$25.14 |
| | CREWS CHEVROLET | 04/12/2019 | \$78.09 |
| | IBS OF SOUTH CAROLINA #2 | 04/11/2019 | \$388.97 |
| | BUDDY'S ELECTRIC SERVICE | 04/16/2019 | \$237.62 |
| | WILLIAMS TIRES & AUTO | 04/17/2019 | \$298.81 |
| | DICK SMITH CHEVROLET INC | 04/19/2019 | \$516.42 |
| | NAPA AUTO 0031250 | 04/22/2019 | \$14.33 |
| | OREILLY AUTO #2104 | 04/23/2019 | \$75.82 |
| | OREILLY AUTO #2104 | 04/24/2019 | \$26.13 |
| | OREILLY AUTO #2104 | 04/24/2019 | \$75.98 |
| | TRIPLE T SUMMERVILLE | 04/23/2019 | \$265.97 |
| | CREWS CHEVROLET | 04/24/2019 | \$78.09 |
| | NAPA AUTO 0031250 | 04/24/2019 | \$14.33 |
| | OREILLY AUTO #2104 | 04/25/2019 | \$75.82 |
| | OREILLY AUTO #2104 | 04/25/2019 | \$50.96 |
| | OREILLY AUTO #2104 | 04/25/2019 | \$29.30 |
| | OREILLY AUTO #2104 | 04/26/2019 | \$9.70 |
| | AMERICAN TOWING SERVICE | 04/29/2019 | \$550.00 |
| | OREILLY AUTO #2104 | 04/29/2019 | \$48.92 |
| | OREILLY AUTO #2104 | 04/29/2019 | \$55.38 |
| | | | |
| BENNY R INMAN JR | BEST BUY 00008268 | 04/17/2019 | \$161.98 |
| | BEST BUY 00008557 | 04/22/2019 | \$179.83 |
| | | | \$341.81 |
| BERNARD C PINCKNEY | HILTONS POWER EQUIPMENT | 03/29/2019 | \$101.36 |
| | AUTO PARTS OF COLUMBIA I | 03/29/2019 | \$114.21 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| BERNARD C PINCKNEY | AUTO PARTS OF COLUMBIA I | 03/29/2019 | \$263.09 | |
| | AUTO PARTS OF COLUMBIA I | 04/01/2019 | \$10.84 | |
| | FRASIER TIRE SERVICE | 04/01/2019 | \$531.64 | |
| | CAMPBELLS WRECKER SERVICE | 04/03/2019 | \$275.00 | |
| | AUTO PARTS OF COLUMBIA I | 04/03/2019 | \$9.07 | |
| | AUTO PARTS OF COLUMBIA I | 04/03/2019 | \$9.29 | |
| | LINDER INDSTRL-COLUMBIA | 04/04/2019 | \$708.80 | |
| | AUTO PARTS OF COLUMBIA I | 04/04/2019 | \$9.83 | |
| | AUTO PARTS OF COLUMBIA I | 04/04/2019 | \$4.20 | |
| | AUTO PARTS OF COLUMBIA I | 04/04/2019 | \$42.34 | |
| | LINDER INDSTRL-COLUMBIA | 04/05/2019 | \$294.95 | |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$3.51 | |
| | AUTO SAFETY GLASS & BUMP | 04/08/2019 | \$369.56 | |
| | TRAFCON INDUSTRIES INC | 04/09/2019 | \$214.48 | |
| | HILLS MACHINERY | 04/09/2019 | \$39.20 | |
| | LINDER INDSTRL-COLUMBIA | 04/11/2019 | \$210.52 | |
| | PRAXAIR DIST INC 70551 | 04/10/2019 | \$82.94 | |
| | CAMPBELLS WRECKER SERVICE | 04/12/2019 | \$275.00 | |
| | M-B COMPANIES, INC. | 04/12/2019 | \$586.96 | |
| | FRASIER TIRE SERVICE | 04/12/2019 | \$344.93 | |
| | CAMPBELLS WRECKER SERVICE | 04/12/2019 | \$125.00 | |
| | M-B COMPANIES, INC. | 04/15/2019 | \$1,346.24 | |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$38.69 | |
| | TRUCK PRO | 04/15/2019 | \$123.61 | |
| | LEE TRANSPORT EQUIPMENT | 04/15/2019 | \$70.20 | |
| | SAFETY KLEEN CORP | 04/16/2019 | \$404.71 | |
| | AUTO PARTS OF COLUMBIA I | 04/16/2019 | \$116.52 | |
| | AUTO PARTS OF COLUMBIA I | 04/16/2019 | \$5.63 | |
| | TI-HIGHWAY SAFETY | 04/16/2019 | \$778.20 | |
| | HILLS MACHINERY | 04/15/2019 | \$267.49 | |
| | HILLS MACHINERY | 04/15/2019 | \$104.87 | |
| | CLASSIC FORD LINC COLUM | 04/16/2019 | \$16.78 | |
| | FRASIER TIRE SERVICE | 04/15/2019 | \$114.27 | |
| | HILLS MACHINERY | 04/16/2019 | \$35.29 | |
| | GRAINGER | 04/18/2019 | \$283.06 | |
| | AUTO PARTS OF COLUMBIA I | 04/25/2019 | \$74.31 | |
| | AUTO PARTS OF COLUMBIA I | 04/25/2019 | \$6.00 | |
| | FRASIER TIRE SERVICE | 04/24/2019 | \$289.34 | |
| | FASTENAL COMPANY01 | 04/29/2019 | \$12.70 | |
| | AUTO PARTS OF COLUMBIA I | 04/29/2019 | \$50.84 | |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$21.60 | |
| | | | | \$8,787.07 |
| | BETTY A GRAY | AMERICAN AIR0012345637970 | 03/29/2019 | \$277.10 |
| AMERICAN AIR0012345638371 | | 03/29/2019 | \$277.10 | |
| VARIDESK 1800 207 2587 | | 03/30/2019 | \$2,030.40 | |
| BCT | | 04/01/2019 | \$28.40 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-------------------|
| BETTY A GRAY | FORESTRY SUPPLIERS INC | 04/04/2019 | \$98.73 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$200.88 |
| | SPORTSMANS WAREHOUSE 155 | 04/05/2019 | \$254.10 |
| | DRI ADOBE | 04/09/2019 | \$54.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$162.50 |
| | SC ARCHIVES AND HISTORY | 04/16/2019 | \$50.00 |
| | SC ARCHIVES AND HISTORY | 04/16/2019 | \$50.00 |
| | SC ARCHIVES AND HISTORY | 04/16/2019 | \$50.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$118.45 |
| | HALLPRINT PTY LTD | 04/26/2019 | \$208.20 |
| | | | \$3,859.86 |
| BETTY H. JOHNSON | COMPANY WRENCH LEXINGTON | 03/29/2019 | \$701.90 |
| | DILLON SUPPLY COMPANY | 03/29/2019 | \$349.60 |
| | DILLON SUPPLY COMPANY | 03/29/2019 | \$16.05 |
| | BIRD B GONE 1 | 03/28/2019 | \$557.57 |
| | ALAMO INDUSTRIAL | 03/28/2019 | \$221.87 |
| | BLANCHARD EQUIPMENT - RI | 03/28/2019 | \$14.10 |
| | NAPA AUTO 3000000 | 04/02/2019 | \$232.51 |
| | CAROLINA JACK & LIFT INC | 04/03/2019 | \$255.00 |
| | HALL MANUFACTURING | 04/03/2019 | \$211.54 |
| | GRAINGER | 04/04/2019 | \$94.71 |
| | FORREST TIRE SERVICE | 04/04/2019 | \$365.20 |
| | BLANCHARD EQUIPMENT - RI | 04/05/2019 | \$135.92 |
| | NAPA AUTO 3000000 | 04/04/2019 | \$21.88 |
| | NAPA AUTO 3000000 | 04/05/2019 | \$27.14 |
| | OLD STONE TRACTOR | 04/05/2019 | \$593.92 |
| | NAPA AUTO 3000000 | 04/08/2019 | \$10.76 |
| | MASTERS FABRICATIONS | 04/10/2019 | \$150.89 |
| | HALL MANUFACTURING | 04/10/2019 | \$582.56 |
| | MIDLANDS MACHINERY INC | 04/10/2019 | \$121.29 |
| | SOL SNAP-ON INDUSTRIAL | 04/11/2019 | \$196.49 |
| | eReplacementparts.com | 04/19/2019 | \$33.93 |
| | NCH CORPORATION 972438 | 04/19/2019 | \$428.00 |
| | PENDARVIS CHEVROLET INC | 04/19/2019 | \$558.54 |
| | HALL MANUFACTURING | 04/22/2019 | \$323.92 |
| | FLINT EQUIP W COLUMBIA | 04/26/2019 | \$170.41 |
| | LEE TRANSPORT EQUIPMENT | 04/26/2019 | \$51.81 |
| | OLD STONE TRACTOR | 04/25/2019 | \$701.22 |
| | PartSelect.com | 04/26/2019 | \$76.51 |
| | | | \$7,205.24 |
| BEVERLY G LOWERY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$200.15 |
| | NSC NORTHERN SAFETY CO | 04/04/2019 | \$196.81 |
| | | | \$396.96 |
| BOBBY M. USRY | WM SUPERCENTER #514 | 04/29/2019 | \$58.80 |
| | | | \$58.80 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRADLEY K JEFFCOAT | LOWES #01064 | 04/03/2019 | \$422.60 |
| | LOWES #00499 | 04/03/2019 | \$93.86 |
| | LOWES #01064 | 04/05/2019 | \$73.73 |
| | | | \$590.19 |
| BRADLEY L. TROUT | WILSONS NURSERY & GARDEN | 04/25/2019 | \$114.37 |
| | | | \$114.37 |
| BRANDI A. LANE | AYNOR BUILDING SUPPLY | 03/28/2019 | \$171.90 |
| | AYNOR BUILDING SUPPLY | 04/01/2019 | \$53.30 |
| | SAF-GARD SAFETY SHOE | 04/03/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/03/2019 | \$107.99 |
| | AYNOR BUILDING SUPPLY | 04/02/2019 | \$36.58 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$106.69 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$65.57 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$125.00 |
| | TRACTOR SUPPLY CO #1865 | 04/05/2019 | \$53.89 |
| | INDUSTRIAL SOLUTIONS AND | 04/05/2019 | \$322.21 |
| | DADE PAPE RATLANTA | 04/08/2019 | \$400.14 |
| | MULLINS HDWE CO SVSTR | 04/09/2019 | \$200.07 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$311.04 |
| | HINSON & FOWLER HARDWARE | 04/10/2019 | \$210.47 |
| | AYNOR BUILDING SUPPLY | 04/10/2019 | \$23.30 |
| | WAL-MART #1829 | 04/12/2019 | \$14.01 |
| | HERALD OFFICE SUPPLY INC | 04/16/2019 | \$1,497.14 |
| | SCHOFIELD HARDWARE | 04/19/2019 | \$125.00 |
| | AGRI SUPPLY - FLORENCE | 04/19/2019 | \$125.00 |
| | AGRI SUPPLY - FLORENCE | 04/19/2019 | \$161.95 |
| INDUSTRIAL SOLUTIONS AND | 04/22/2019 | \$649.74 | |
| | | | \$4,879.78 |
| BRANTLEY D STILL | GYRO-TRAC CORPORATION | 03/28/2019 | \$2,302.27 |
| | HILLS MACHINERY | 03/28/2019 | \$1,140.88 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2019 | \$596.15 |
| | HILLS MACHINERY | 04/15/2019 | \$20.88 |
| | LOVE CHEVROLET PARTS AND | 04/16/2019 | \$427.17 |
| | FRASIER TIRE SERVICE INC | 04/15/2019 | \$694.18 |
| | AUTO PARTS OF ST. GEORGE | 04/16/2019 | \$12.55 |
| | AUTO PARTS OF ST. GEORGE | 04/17/2019 | \$50.36 |
| | LEE TRANSPORT EQUIPMENT | 04/17/2019 | \$204.16 |
| | HILLS MACHINERY | 04/16/2019 | \$859.34 |
| | AUTO PARTS OF ST. GEORGE | 04/17/2019 | \$28.49 |
| | MURPHYS AUTO GLASS & LUBE | 04/18/2019 | \$365.74 |
| | AUTO PARTS OF ST. GEORGE | 04/18/2019 | \$112.74 |
| | BUDGET TIRE | 04/18/2019 | \$65.00 |
| | NORSTAR INDUSTRIES INC | 04/18/2019 | \$550.00 |
| | JET VAC EQUIPMENT COMPAN | 04/19/2019 | \$115.07 |
| | HILLS MACHINERY | 04/18/2019 | \$201.11 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| BRANTLEY D STILL | ASCENDUM N CHARLSTON 218 | 04/18/2019 | \$84.75 |
| | AUTO PARTS OF ST. GEORGE | 04/19/2019 | \$36.49 |
| | LOVE CHEVROLET PARTS AND | 04/23/2019 | \$739.92 |
| | SPEEDEE OIL 03009 | 04/23/2019 | \$43.30 |
| | | | \$8,650.55 |
| BRENDA D DUNBAR | AGRI SUPPLY - FLORENCE | 03/29/2019 | \$5.39 |
| | QUALITY AIR TOOL | 03/28/2019 | \$120.90 |
| | BELLINGER PARTS 0011600 | 03/29/2019 | \$32.45 |
| | BELLINGER PARTS 0011600 | 04/01/2019 | \$23.88 |
| | POSTONS TRAILER REPAIR | 04/01/2019 | \$55.63 |
| | BELLINGER PARTS 0011600 | 04/01/2019 | \$18.23 |
| | BELLINGER PARTS 0011600 | 04/02/2019 | \$52.42 |
| | BELLINGER PARTS 0011600 | 04/02/2019 | \$56.15 |
| | CAROLINA INTL TRUCKS | 04/02/2019 | \$112.07 |
| | BELLINGER PARTS 0011600 | 04/02/2019 | \$8.68 |
| | OREILLY AUTO PARTS #5316 | 04/03/2019 | \$7.33 |
| | DURACO | 04/03/2019 | \$687.43 |
| | BELLINGER PARTS 0011600 | 04/04/2019 | \$16.76 |
| | BELLINGER PARTS 0011600 | 04/04/2019 | \$12.93 |
| | BELLINGER PARTS 0011600 | 04/04/2019 | \$10.20 |
| | BELLINGER PARTS 0011600 | 04/04/2019 | \$281.52 |
| | Primrose Oil Company | 04/05/2019 | \$837.08 |
| | BELLINGER PARTS 0011600 | 04/05/2019 | \$29.94 |
| | BELLINGER PARTS 0011600 | 04/05/2019 | \$180.91 |
| | TRIPLE T FLORENCE | 04/04/2019 | \$26.37 |
| | CARQUEST AUTO PARTS 4988 | 04/08/2019 | \$9.04 |
| | COASTAL SANITARY SUPPLY | 04/09/2019 | \$237.69 |
| | BELLINGER PARTS 0011600 | 04/09/2019 | \$144.29 |
| | COLES SHEETMETAL & WELDI5 | 04/08/2019 | \$285.00 |
| | MOMAR, INC | 04/09/2019 | \$830.73 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$96.67 |
| | COAST 2 COAST ENVIRONME | 04/10/2019 | \$868.32 |
| | BELLINGER PARTS 0011600 | 04/11/2019 | \$108.03 |
| | COLES SHEETMETAL & WELDI5 | 04/11/2019 | \$38.34 |
| | DIVERSIFIED RECYCLING | 04/11/2019 | \$6.15 |
| | CARQUEST AUTO PARTS 4988 | 04/12/2019 | \$35.64 |
| | BELLINGER PARTS 0011600 | 04/12/2019 | \$17.76 |
| | BELLINGER PARTS 0011600 | 04/12/2019 | \$5.82 |
| | DIVERSIFIED RECYCLING | 04/11/2019 | \$15.00 |
| | TRUCK SUPPLY COMPANY O | 04/15/2019 | \$372.03 |
| | BELLINGER PARTS 0011600 | 04/18/2019 | \$46.04 |
| | SHEPPARDS TRUCK REBUILDER | 04/18/2019 | \$56.75 |
| | BELLINGER PARTS 0011600 | 04/18/2019 | \$149.83 |
| | BELLINGER PARTS 0011600 | 04/18/2019 | \$90.04 |
| | BELLINGER PARTS 0011600 | 04/18/2019 | \$76.28 |
| BELLINGER PARTS 0011600 | 04/22/2019 | \$64.42 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|--------------------------|------------|--------------------|
| BRENDA D DUNBAR | BELLINGER PARTS 0011600 | 04/23/2019 | \$23.89 | |
| | BELLINGER PARTS 0011600 | 04/23/2019 | \$28.07 | |
| | BELLINGER PARTS 0011600 | 04/23/2019 | \$47.20 | |
| | BELLINGER PARTS 0011600 | 04/24/2019 | \$90.57 | |
| | LOWES #01075 | 04/24/2019 | \$50.18 | |
| | BELLINGER PARTS 0011600 | 04/24/2019 | \$23.99 | |
| | BOLTMAX | 04/24/2019 | \$114.37 | |
| | MIDLANDS SPECIALTY | 04/24/2019 | \$2,289.27 | |
| | BELLINGER PARTS 0011600 | 04/24/2019 | \$57.28 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$154.13 | |
| | BELLINGER PARTS 0011600 | 04/25/2019 | \$4.89 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$213.95 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$262.36 | |
| | BELLINGER PARTS 0011600 | 04/26/2019 | \$25.33 | |
| | FLORENCE TOYOTA | 04/26/2019 | \$88.15 | |
| | DOCS AUTO GLASS | 04/26/2019 | \$575.04 | |
| | DOCS AUTO GLASS | 04/26/2019 | \$600.40 | |
| | DOCS AUTO GLASS | 04/26/2019 | \$507.12 | |
| | DOCS AUTO GLASS | 04/26/2019 | \$240.00 | |
| | BELLINGER PARTS 0011600 | 04/26/2019 | \$14.34 | |
| | BELLINGER PARTS 0011600 | 04/26/2019 | \$14.34 | |
| | BELLINGER PARTS 0011600 | 04/29/2019 | \$95.56 | |
| | PRO CHEM, INC. | 04/29/2019 | \$1,248.36 | |
| | BELLINGER PARTS 0011600 | 04/29/2019 | \$4.05 | |
| | BELLINGER PARTS 0011600 | 04/29/2019 | \$68.31 | |
| | | | | \$12,971.29 |
| | BRENDA F. GREEN | THOMLINSON & MCWHITE KIN | 03/26/2019 | \$117.00 |
| | | Staples Inc - VT | 04/02/2019 | \$116.33 |
| | | USPS PO 4546000556 | 04/03/2019 | \$6.85 |
| | | MECO INC OF FLORENCE | 04/09/2019 | \$283.33 |
| LOWES #01075 | | 04/15/2019 | \$421.97 | |
| WAL-MART #0630 | | 04/16/2019 | \$72.59 | |
| LOWES #01120 | | 04/16/2019 | \$187.79 | |
| SAF-GARD SAFETY SHOE | | 04/19/2019 | \$118.79 | |
| LOWES #01120 | | 04/23/2019 | \$107.91 | |
| INDUSTRIAL SOLUTIONS AND | | 04/22/2019 | \$472.23 | |
| WAL-MART #0630 | | 04/23/2019 | \$62.81 | |
| KINGSTREE TRUE VALUE HARD | | 04/23/2019 | \$48.35 | |
| WILLIAMSBURG FEED AND TAC | | 04/24/2019 | \$125.00 | |
| KINGSTREE TRUE VALUE HARD | | 04/23/2019 | \$32.37 | |
| EXXONMOBIL 42194084 | | 04/24/2019 | \$203.66 | |
| KINGSTREE TRUE VALUE HARD | | 04/25/2019 | \$28.06 | |
| WARD'S LOCKSMITH SERVICE | | 04/26/2019 | \$214.40 | |
| FASTENAL COMPANY01 | | 04/26/2019 | \$501.47 | |
| Staples Inc - VT | | 04/27/2019 | \$437.11 | |
| FASTENAL COMPANY01 | | 04/26/2019 | \$443.15 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRENDA F. GREEN | KINGSTREE TRUE VALUE HARD | 04/25/2019 | \$26.98 |
| | LOWES #01075 | 04/26/2019 | \$31.28 |
| | | | \$4,059.43 |
| BRETT A MONTGOMERY | LOWES #01064 | 04/09/2019 | \$19.06 |
| | GENERATOR SERVICES INC | 04/18/2019 | \$432.00 |
| | ADVANCED DOOR SYSTEMS | 04/22/2019 | \$89.96 |
| | BILT RITE GARAGE DOOR | 04/26/2019 | \$913.00 |
| | | | \$1,454.02 |
| BRIAN G CHRISTMAS | ASCENDUM COLUMBIA 215 | 03/29/2019 | \$536.42 |
| | JAREDS HDWE | 03/29/2019 | \$8.40 |
| | AIRGAS SOUTH | 04/02/2019 | \$334.80 |
| | PRAXAIR DIST INC 70622 | 04/01/2019 | \$46.66 |
| | ALTMAN TRACTOR & EQUIPME | 04/03/2019 | \$83.40 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$16.53 |
| | HOSEPOWER USA | 04/03/2019 | \$632.21 |
| | HOSE & EQUIPMENT | 04/04/2019 | \$109.31 |
| | TRUCK SUPPLY COMPANY O | 04/03/2019 | \$77.18 |
| | JET VAC EQUIPMENT COMPAN | 04/05/2019 | \$167.10 |
| | JONES CHEVROLET CO. INC | 04/08/2019 | \$92.92 |
| | TRIPLE S GARAGE | 04/08/2019 | \$883.71 |
| | HOSE & EQUIPMENT | 04/09/2019 | \$153.29 |
| | MIDLANDS AUTO SUPPLY | 04/23/2019 | \$214.52 |
| | CUMMINS INC - K9 | 04/24/2019 | \$57.11 |
| | TRIPLE S GARAGE | 04/25/2019 | \$842.58 |
| | TRIPLE S GARAGE | 04/25/2019 | \$2,491.71 |
| | TRUCK SUPPLY COMPANY O | 04/24/2019 | \$62.65 |
| | ALTMAN TRACTOR & EQUIPME | 04/29/2019 | \$91.89 |
| | | | |
| BRIAN K BRIDGMON | WIGGINS & SON | 04/25/2019 | \$44.28 |
| | FRED'S TREE SERVICE | 04/29/2019 | \$2,150.00 |
| | | | \$2,194.28 |
| BRIAN K CLACK | RAI PRODUCTS | 04/01/2019 | \$837.82 |
| | SAMS HOME CENTER | 04/03/2019 | \$12.94 |
| | SAMS HOME CENTER | 04/10/2019 | \$154.97 |
| | KERSHAW HARDWARE & SUPPLY | 04/25/2019 | \$4.27 |
| | SAMS HOME CENTER | 04/25/2019 | \$101.46 |
| | | | \$1,111.46 |
| BRICE S PARKER | WILLIAMSBURG FEED AND TAC | 04/15/2019 | \$107.95 |
| | WILLIAMSBURG FEED AND TAC | 04/15/2019 | \$107.95 |
| | EXXONMOBIL 42194084 | 04/23/2019 | \$333.01 |
| | | | \$548.91 |
| BRITTANY G SHARPE | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$274.28 |
| | ZEP SALES AND SERVICE | 04/08/2019 | \$1,893.70 |
| | TERMINIX SERVICE INC | 04/11/2019 | \$180.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|-------------------|
| BRITTANY G SHARPE | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$200.31 |
| | | | \$2,548.29 |
| BRUCE T JOHNSON | NEWTON SHOES | 04/05/2019 | \$125.00 |
| | | | \$125.00 |
| BRYAN T. BAKER | SOUTHERN PROPANE 3 | 04/02/2019 | \$64.80 |
| | THE HOME DEPOT #8913 | 04/23/2019 | \$159.41 |
| | | | \$224.21 |
| C D CASSELMAN | SIMPSON MANNING HDWE | 04/05/2019 | \$101.63 |
| | FOBBS QUALITY SIGNS | 04/10/2019 | \$2,496.92 |
| | IN FOBBS QUALITY SIGNS | 04/19/2019 | \$2,496.92 |
| | SIMPSON MANNING HDWE | 04/25/2019 | \$182.38 |
| | M AND M ENTERPRISES | 04/25/2019 | \$55.48 |
| | | | \$5,333.33 |
| CARLOS JACKSON | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | UNITED RENTALS #014047 | 04/08/2019 | \$323.98 |
| | LOWES #00433 | 04/15/2019 | \$42.70 |
| | | | \$604.26 |
| CAROLYN B LINDSAY | AASHTO | 04/12/2019 | \$550.00 |
| | | | \$550.00 |
| CATHERINE A. SMITH | FREEMAN GAS & ELEC - 15 | 04/18/2019 | \$527.32 |
| | | | \$527.32 |
| CATHERINE L BROOKS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$22.94 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$59.41 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$233.49 |
| | | | \$315.84 |
| CHAD W HAWKINS | FORNEY LP | 04/25/2019 | \$238.59 |
| | | | \$238.59 |
| CHADWICK L RAWLS | OFFICE DEPOT #2349 | 04/22/2019 | \$13.27 |
| | OFFICE DEPOT #2349 | 04/24/2019 | \$14.04 |
| | | | \$27.31 |
| CHARLENE SMITH | REPUBLIC SERVICES TRASH | 04/02/2019 | \$153.71 |
| | LANDAUER INC | 04/08/2019 | \$674.90 |
| | AIRGAS SOUTH | 04/08/2019 | \$24.55 |
| | AIRGAS SOUTH | 04/15/2019 | \$501.44 |
| | HOUSE OF CANS INC | 04/24/2019 | \$173.66 |
| | REPUBLIC SERVICES TRASH | 04/29/2019 | \$153.71 |
| | AIRGAS SOUTH | 04/29/2019 | \$24.55 |
| | | | \$1,706.52 |
| CHARLES B MOUNT | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$132.33 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$107.18 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$29.62 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| CHARLES B MOUNT | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$35.70 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$9.74 |
| | EXCEL TRUCK GROUP | 03/28/2019 | \$27.63 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$43.26 |
| | NAPA AUTO SUPPLY 0000870 | 03/29/2019 | \$50.68 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$33.78 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$7.24 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$4.76 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$8.15 |
| | DIVERSIFIED RECYCLING | 03/28/2019 | \$130.00 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$53.70 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$30.87 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$4.02 |
| | CERTIFIED LABORATORIES | 03/29/2019 | \$609.23 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$38.48 |
| | CAROLINA INDUSTRIAL EQUIP | 03/28/2019 | \$766.17 |
| | NAPA AUTO SUPPLY 0000870 | 03/28/2019 | \$93.42 |
| | AMERICAN DYNAMICS | 04/01/2019 | \$1,313.23 |
| | FLINT EQUIP W COLUMBIA | 04/01/2019 | \$755.60 |
| | OREILLY AUTO #1764 | 04/01/2019 | \$17.67 |
| | AMERICAN DYNAMICS | 04/01/2019 | \$145.41 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2019 | \$12.59 |
| | NAPA AUTO SUPPLY 0000870 | 04/01/2019 | \$298.49 |
| | BALLARD PARTS SERVICE CO | 04/02/2019 | \$14.52 |
| | OREILLY AUTO #1764 | 04/02/2019 | \$16.76 |
| | OREILLY AUTO #1764 | 04/02/2019 | \$114.04 |
| | OREILLY AUTO #1764 | 04/03/2019 | \$42.91 |
| | FOUR HOLES SALES & SVC | 04/03/2019 | \$300.98 |
| | SAFETY KLEEN CORP | 04/03/2019 | \$310.57 |
| | FOUR HOLES SALES & SVC | 04/03/2019 | \$2,350.00 |
| | WILLIAMS AUTO ELECTRIC | 04/04/2019 | \$222.73 |
| | BALLARD PARTS SERVICE CO | 04/05/2019 | \$73.86 |
| | BLACK RIVER MARINE INC | 04/05/2019 | \$32.08 |
| | BLACK RIVER MARINE INC | 04/05/2019 | \$95.84 |
| | NAPA AUTO SUPPLY 0000870 | 04/05/2019 | \$141.95 |
| | FLINT EQUIP W COLUMBIA | 04/08/2019 | \$84.96 |
| | NAPA AUTO SUPPLY 0000870 | 04/08/2019 | \$134.88 |
| | CAMPBELL-BROWN INC | 04/09/2019 | \$100.22 |
| | BALLARD PARTS SERVICE CO | 04/10/2019 | \$5.78 |
| | OREILLY AUTO #1764 | 04/10/2019 | \$11.09 |
| | BALLARD PARTS SERVICE CO | 04/10/2019 | \$115.46 |
| | CUMMINS INC - K9 | 04/10/2019 | \$259.93 |
| NAPA AUTO SUPPLY 0000870 | 04/10/2019 | \$42.76 | |
| BALLARD PARTS SERVICE CO | 04/11/2019 | \$5.34 | |
| BALLARD PARTS SERVICE CO | 04/11/2019 | \$3.97 | |
| NAPA AUTO SUPPLY 0000870 | 04/12/2019 | \$33.09 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|----------------------------|--------------------------|------------|--------------------|
| CHARLES B MOUNT | BLANCHARD EQUIPMENT - OR | 04/12/2019 | \$64.79 | |
| | BALLARD PARTS SERVICE CO | 04/12/2019 | \$23.24 | |
| | BALLARD PARTS SERVICE CO | 04/12/2019 | \$14.11 | |
| | NAPA AUTO SUPPLY 0000870 | 04/11/2019 | \$172.38 | |
| | BALLARD PARTS SERVICE CO | 04/15/2019 | \$9.52 | |
| | SAFETY KLEEN CORP | 04/29/2019 | \$271.06 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$32.93 | |
| | AMERICAN DYNAMICS | 04/29/2019 | \$968.52 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$32.27 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$21.71 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$47.66 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$1.98 | |
| | FOUR HOLES SALES & SVC | 04/29/2019 | \$22.00 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$19.87 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$80.26 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$30.17 | |
| | FOUR HOLES SALES & SVC | 04/29/2019 | \$464.16 | |
| | BALLARD PARTS SERVICE CO | 04/29/2019 | \$11.55 | |
| | KB TIRE LLC | 04/29/2019 | \$420.19 | |
| | KB TIRE LLC | 04/29/2019 | \$359.64 | |
| | SUPERIOR MOTORS INC | 04/29/2019 | \$145.47 | |
| | | | | \$12,486.15 |
| | CHARLES B PORTER JR | LANDSCAPERS SUPPLY OF GR | 04/01/2019 | \$613.29 |
| Overall Supply Inc. | | 04/03/2019 | \$209.96 | |
| LANDSCAPERS SUPPLY OF GR | | 04/04/2019 | \$57.20 | |
| LOWES #00469 | | 04/04/2019 | \$55.64 | |
| TRACTOR SUPPLY CO #1675 | | 04/04/2019 | \$518.91 | |
| NORRIS SUPPLY | | 04/04/2019 | \$249.10 | |
| THE HOME DEPOT #6918 | | 04/04/2019 | \$126.61 | |
| LOWES #00469 | | 04/16/2019 | \$45.38 | |
| LOWES #00469 | | 04/16/2019 | \$38.86 | |
| TRI-COUNTY ACE | | 04/23/2019 | \$11.04 | |
| PICKENS CULVERT AND PIPE | | 04/23/2019 | \$592.78 | |
| WM SUPERCENTER #3222 | | 04/25/2019 | \$57.78 | |
| THE HOME DEPOT #6918 | | 04/25/2019 | \$144.39 | |
| | | | | \$2,720.94 |
| CHARLES BLAKE SMITH | | OREILLY AUTO PARTS #4886 | 04/01/2019 | \$20.05 |
| | USPS PO 4573800667 | 04/01/2019 | \$5.19 | |
| | AUTO PARTS OF RIDGELAND | 04/02/2019 | \$231.12 | |
| | AUTO PARTS OF RIDGELAND | 04/08/2019 | \$20.35 | |
| | AUTO PARTS OF RIDGELAND | 04/08/2019 | \$13.06 | |
| | CHARLESTON STORE | 04/11/2019 | \$956.19 | |
| | AUTO PARTS OF RIDGELAND | 04/12/2019 | \$12.63 | |
| | ROSCO INDUSTRIAL SUPPL | 04/12/2019 | \$76.29 | |
| | DIVERSIFIED RECYCLING | 04/11/2019 | \$255.00 | |
| | OREILLY AUTO PARTS #4886 | 04/15/2019 | \$20.05 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CHARLES BLAKE SMITH | CAROLINA CHAIN & CABLE N | 04/15/2019 | \$1,672.20 |
| | AUTO PARTS OF RIDGELAND | 04/19/2019 | \$14.58 |
| | AUTO PARTS OF RIDGELAND | 04/19/2019 | \$92.63 |
| | OREILLY AUTO PARTS #4886 | 04/22/2019 | \$7.62 |
| | KIMBALL MIDWEST | 04/23/2019 | \$108.24 |
| | AUTO PARTS OF RIDGELAND | 04/23/2019 | \$9.68 |
| | HILLS MACHINERY | 04/23/2019 | \$15.81 |
| | AUTO PARTS OF RIDGELAND | 04/26/2019 | \$86.10 |
| | AUTO PARTS OF RIDGELAND | 04/29/2019 | \$56.45 |
| | | | \$3,673.24 |
| CHARLES E BYRD | FASTENAL COMPANY01 | 04/09/2019 | \$79.88 |
| | WESTBURY ACE HDWE | 04/10/2019 | \$125.00 |
| | WESTBURY ACE HDWE | 04/10/2019 | \$33.47 |
| | WESTBURY ACE HDWE | 04/10/2019 | \$19.42 |
| | WESTBURY ACE HDWE | 04/17/2019 | \$41.87 |
| | WALTERBORO DO IT B | 04/17/2019 | \$7.54 |
| | WESTBURY ACE HDWE | 04/19/2019 | \$32.92 |
| | WESTBURY ACE HDWE | 04/19/2019 | \$102.05 |
| | WESTBURY ACE HDWE | 04/24/2019 | \$47.04 |
| | SIMMONS IRRIGATION SUP | 04/24/2019 | \$424.90 |
| | | | \$914.09 |
| CHARLES E FRALIX | THE HOME DEPOT #1118 | 04/08/2019 | \$51.37 |
| | THE HOME DEPOT 1115 | 04/16/2019 | \$82.96 |
| | RAM TOOL & SUPPLY SC01 | 04/24/2019 | \$443.91 |
| | WM SUPERCENTER #1748 | 04/24/2019 | \$21.14 |
| | OFFICE DEPOT #3357 | 04/24/2019 | \$193.97 |
| | LOWES #00655 | 04/29/2019 | \$57.66 |
| | | | \$851.01 |
| CHARLES E REYNOLDS | BATTERIES PLUS - #0228 | 04/02/2019 | \$167.97 |
| | Harrisons Workwear Sparta | 04/02/2019 | \$125.00 |
| | LOWES #02595 | 04/02/2019 | \$189.12 |
| | OILMEN'S EQUIPMENT CORPOR | 04/02/2019 | \$1,750.52 |
| | MASTERS MARK CLEANERS | 04/02/2019 | \$54.90 |
| | WELDORS SUPPLY HOUSE INC | 04/03/2019 | \$430.17 |
| | GRAINGER | 04/04/2019 | \$91.43 |
| | LOWES #01986 | 04/10/2019 | \$166.02 |
| | BLUE EAGLE RENTALS INC | 04/12/2019 | \$160.32 |
| | LOWES #02595 | 04/12/2019 | \$134.02 |
| | NODINE SMALL ENGINE REPAI | 04/12/2019 | \$19.26 |
| | DAVIS SERVICES INC | 04/12/2019 | \$165.00 |
| | BATTERIES PLUS - #0228 | 04/15/2019 | \$34.31 |
| | SITEONE LANDSCAPE SUPPLY, | 04/23/2019 | \$213.47 |
| | SITEONE LANDSCAPE SUPPLY, | 04/24/2019 | \$714.62 |
| | THE HOME DEPOT #1129 | 04/24/2019 | \$61.18 |
| THE HOME DEPOT #1129 | 04/24/2019 | \$299.43 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHARLES E REYNOLDS | THE HOME DEPOT #1129 | 04/24/2019 | \$149.71 |
| | Marko Janitorial Supplies | 04/24/2019 | \$98.13 |
| | MASTERS MARK CLEANERS | 04/24/2019 | \$80.73 |
| | OILMEN'S EQUIPMENT CORPOR | 04/24/2019 | \$357.60 |
| | PIEDMONT FARM AND GARDEN | 04/26/2019 | \$190.44 |
| | NORTHERN TOOL EQUIP | 04/25/2019 | \$470.70 |
| | LEE S LAWNMOWER & CHAINSA | 04/29/2019 | \$53.39 |
| | | | \$6,177.44 |
| CHARLES G DAVENPORT | NORTHERN TOOL EQUIP SC | 03/29/2019 | \$888.09 |
| | NAPA CAMDEN 0023016 | 04/01/2019 | \$13.51 |
| | NAPA CAMDEN 0023016 | 04/01/2019 | \$19.92 |
| | SQ MID CAROLINA EN | 04/01/2019 | \$1,081.05 |
| | NAPA CAMDEN 0023016 | 04/01/2019 | \$22.39 |
| | NAPA CAMDEN 0023016 | 04/04/2019 | \$21.39 |
| | NAPA CAMDEN 0023016 | 04/04/2019 | \$5.89 |
| | CAMDEN PARTS & PROPANE | 04/05/2019 | \$152.67 |
| | NAPA CAMDEN 0023016 | 04/05/2019 | \$21.59 |
| | JP AUTOMOTIVE | 04/05/2019 | \$96.88 |
| | CAMDEN PARTS & PROPANE | 04/05/2019 | \$85.44 |
| | NAPA CAMDEN 0023016 | 04/08/2019 | \$143.36 |
| | NAPA CAMDEN 0023016 | 04/09/2019 | \$23.88 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$171.27 |
| | CAMDEN PARTS & PROPANE | 04/09/2019 | \$179.59 |
| | FLEETPRIDE310 | 04/09/2019 | \$51.76 |
| | WATEREE TRAILER AND SUPP | 04/09/2019 | \$80.95 |
| | NAPA CAMDEN 0023016 | 04/11/2019 | \$164.71 |
| | CAMDEN PARTS & PROPANE | 04/11/2019 | \$10.27 |
| | NAPA CAMDEN 0023016 | 04/12/2019 | \$26.96 |
| | NAPA CAMDEN 0023016 | 04/12/2019 | \$5.89 |
| | NAPA CAMDEN 0023016 | 04/12/2019 | \$44.71 |
| | NAPA CAMDEN 0023016 | 04/12/2019 | \$49.35 |
| | CAMDEN PARTS & PROPANE | 04/12/2019 | \$281.01 |
| | HERITAGE CHEV-BUICK | 04/15/2019 | \$245.00 |
| | NAPA CAMDEN 0023016 | 04/16/2019 | \$47.25 |
| | LINDER INDSTR-L-COLUMBIA | 04/16/2019 | \$403.59 |
| | NAPA CAMDEN 0023016 | 04/17/2019 | \$88.73 |
| | NAPA CAMDEN 0023016 | 04/19/2019 | \$24.02 |
| | LINDER INDSTR-L-COLUMBIA | 04/19/2019 | \$685.34 |
| | LUGOFF FORD | 04/19/2019 | \$8.31 |
| | LUGOFF FORD | 04/19/2019 | \$531.57 |
| SPARROW & KENNEDY TRACTOR | 04/22/2019 | \$34.59 | |
| TRAPPS AUTO PARTS | 04/22/2019 | \$250.00 | |
| CAMDEN PARTS & PROPANE | 04/22/2019 | \$81.62 | |
| SPARROW & KENNEDY TRACTOR | 04/22/2019 | \$503.02 | |
| NAPA CAMDEN 0023016 | 04/23/2019 | \$199.08 | |
| NAPA CAMDEN 0023016 | 04/23/2019 | \$23.70 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|--------------------|-------------------|
| CHARLES G DAVENPORT | NAPA CAMDEN 0023016 | 04/24/2019 | \$190.29 |
| | WATEREE TRAILER AND SUPP | 04/26/2019 | \$40.93 |
| | | | \$6,999.57 |
| CHARLES R SKIPPER | BELLINGER PARTS 0001806 | 04/03/2019 | \$54.39 |
| | BELLINGER PARTS 0001806 | 04/04/2019 | \$6.79 |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$11.40 |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$47.97 |
| | ASCENDUM COLUMBIA 215 | 04/06/2019 | \$65.49 |
| | GOES TIRES | 04/05/2019 | \$37.00 |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$9.49 |
| | BELLINGER PARTS 0001806 | 04/08/2019 | \$47.84 |
| | GOES TIRES | 04/08/2019 | \$92.75 |
| | BELLINGER PARTS 0001806 | 04/08/2019 | \$25.96 |
| | BELLINGER PARTS 0001806 | 04/08/2019 | \$37.78 |
| | BELLINGER PARTS 0001806 | 04/08/2019 | \$14.67 |
| | OREILLY AUTO #2107 | 04/09/2019 | \$129.00 |
| | BELLINGER PARTS 0001806 | 04/09/2019 | \$37.78 |
| | BELLINGER PARTS 0001806 | 04/10/2019 | \$30.46 |
| | BELLINGER PARTS 0001806 | 04/11/2019 | \$73.43 |
| | ASCENDUM COLUMBIA 215 | 04/13/2019 | \$46.79 |
| | ASCENDUM COLUMBIA 215 | 04/13/2019 | \$195.14 |
| | GOES TIRES | 04/16/2019 | \$83.50 |
| | BELLINGER PARTS 0001806 | 04/18/2019 | \$24.42 |
| | BELLINGER PARTS 0001806 | 04/18/2019 | \$999.35 |
| | BELLINGER PARTS 0001806 | 04/18/2019 | \$67.98 |
| | CITY AUTO PARTS | 04/18/2019 | \$57.82 |
| | BELLINGER PARTS 0001806 | 04/19/2019 | \$8.49 |
| | GOES TIRES | 04/19/2019 | \$98.73 |
| | BELLINGER PARTS 0001806 | 04/26/2019 | \$13.02 |
| | BELLINGER PARTS 0001806 | 04/29/2019 | \$129.69 |
| | LINDER INDSTRL-COLUMBIA | 04/29/2019 | \$232.28 |
| | | | \$2,679.41 |
| | CHARLES W ORSBORNE | FASTENAL COMPANY01 | 03/29/2019 |
| NAPA STORE 1017060 | | 03/29/2019 | \$24.35 |
| SHERWIN WILLIAMS 702735 | | 04/03/2019 | \$258.53 |
| HOLDER ELECTRIC SUPPLY | | 04/05/2019 | \$14.52 |
| CREGGER COMPANY 2 | | 04/05/2019 | \$21.61 |
| HOLDER ELECTRIC SUPPLY | | 04/05/2019 | \$551.27 |
| CES 36 | | 04/05/2019 | \$3.23 |
| Harrisons Workwear Sparta | | 04/05/2019 | \$125.00 |
| FASTENAL COMPANY01 | | 04/08/2019 | \$14.80 |
| GRAINGER | | 04/09/2019 | \$222.35 |
| THE HOME DEPOT #1124 | | 04/10/2019 | \$78.33 |
| SIMPSONVILLE ACE HDWE | | 04/15/2019 | \$82.52 |
| ROBERTSONS ACE | | 04/17/2019 | \$51.34 |
| NORTHERN TOOL EQUIPMNT | | 04/18/2019 | \$52.99 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CHARLES W ORSBORNE | SHERWIN WILLIAMS 702333 | 04/23/2019 | \$313.94 |
| | NAPA AUTO PARTS 0000704 | 04/24/2019 | \$4.96 |
| | LOWES #01635 | 04/25/2019 | \$109.13 |
| | BLADES OUTDOOR EQUIPMENT | 04/26/2019 | \$50.38 |
| | | | \$1,984.75 |
| CHRIS HUEPENBECKER | LOWES #00499 | 04/12/2019 | \$62.17 |
| | LOWES #00499 | 04/18/2019 | \$54.14 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$109.17 |
| | GRAYBAR ELECTRIC | 04/25/2019 | \$983.26 |
| | | | \$1,208.74 |
| CHRIS J GASKINS | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$52.38 |
| | | | \$52.38 |
| CHRISSEY P TURNER | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$83.84 |
| | CVS/PHARMACY #07005 | 04/12/2019 | \$6.47 |
| | | | \$90.31 |
| CHRISTEN M HENDERSON | TERMINIX SERVICE INC | 04/15/2019 | \$174.00 |
| | | | \$174.00 |
| CHRISTIE L. CRAIN | PUBLIC WORKS EQUIPMENT & | 04/02/2019 | \$1,620.00 |
| | Staples Inc - VT | 04/05/2019 | \$377.04 |
| | Staples Inc - VT | 04/27/2019 | \$277.84 |
| | | | \$2,274.88 |
| CHRISTINA M. LEE | AMERICAN CUBE MOLD | 03/29/2019 | \$268.57 |
| | LOWES #02595 | 04/09/2019 | \$121.53 |
| | Harrisons Workwear Sparta | 04/09/2019 | \$125.00 |
| | Harrisons Workwear Sparta | 04/09/2019 | \$125.00 |
| | Harrisons Workwear Sparta | 04/09/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$29.28 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$282.38 |
| | HUMBOLDT MFG CO | 04/29/2019 | \$1,367.96 |
| NORRIS SUPPLY | 04/29/2019 | \$333.90 | |
| | | | \$2,778.62 |
| CHRISTINE B LUCAS | SAF-GARD SAFETY SHOE | 04/02/2019 | \$125.00 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | THOM CHEM INC | 04/03/2019 | \$1,249.78 |
| | GRAINGER | 04/05/2019 | \$1,168.73 |
| | LOWES #00907 | 04/06/2019 | \$13.82 |
| | NSC NORTHERN SAFETY CO | 04/09/2019 | \$293.38 |
| | THE REMBERT COMPANY | 04/09/2019 | \$287.81 |
| | SE CONCRETE PRODUCTS CO | 04/09/2019 | \$205.23 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|---------------------------|---------------|-------------------|
| CHRISTINE B LUCAS | SCHOOL OUTFITTERS | 04/10/2019 | \$566.51 |
| | GRAINGER | 04/19/2019 | \$8.07 |
| | GRAINGER | 04/23/2019 | \$105.63 |
| | TRANSPORTATION SUPPLY | 04/25/2019 | \$529.25 |
| | OFFICE DEPOT #2196 | 04/24/2019 | \$271.76 |
| | SMITH & JONES JANITORIAL | 04/26/2019 | \$387.14 |
| | | | \$5,924.85 |
| CHRISTOPHER A GRAHAM | MCCOY LUMBER COMPANY | 04/11/2019 | \$1,127.47 |
| | MCCOY LUMBER COMPANY | 04/16/2019 | \$2,122.26 |
| | | | \$3,249.73 |
| CHRISTOPHER C TEAM | LOWES #01751 | 04/02/2019 | \$17.19 |
| | SEABER & AIKEN INC | 04/02/2019 | \$261.36 |
| | FJ RABON CONSTRUCTION INC | 04/03/2019 | \$80.00 |
| | LOWES #01751 | 04/04/2019 | \$537.80 |
| | MIDLANDS SPECIALTY | 04/05/2019 | \$779.14 |
| | CAROLINA RIGGING | 04/08/2019 | \$1,201.35 |
| | HARBOR FREIGHT TOOLS 606 | 04/09/2019 | \$340.85 |
| | GRAINGER | 04/10/2019 | \$412.10 |
| | ACADEMY SPORTS #103 | 04/10/2019 | \$86.36 |
| | MIDLANDS SPECIALTY | 04/11/2019 | \$678.18 |
| | XYL DEWATERING | 04/11/2019 | \$960.22 |
| | LOWES #01751 | 04/12/2019 | \$281.82 |
| | TRACTOR SUPPLY #104 | 04/12/2019 | \$145.79 |
| | FASTENAL COMPANY01 | 04/19/2019 | \$470.49 |
| | MIDLANDS SPECIALTY | 04/24/2019 | \$2,439.01 |
| | LOWES #01751 | 04/25/2019 | \$311.02 |
| | ENGINEER SUPPLY LLC | 04/26/2019 | \$269.24 |
| | LOWES #01751 | 04/29/2019 | \$136.45 |
| | SEABER & AIKEN INC | 04/29/2019 | \$903.10 |
| | | | |
| CHRISTOPHER GETER | AMC GLASSCOCK | 04/11/2019 | \$157.25 |
| | TRUCK SUPPLY COMPANY O | 04/11/2019 | \$140.73 |
| | ENNIS PAINT INC | 04/18/2019 | \$115.35 |
| | | | \$413.33 |
| CHRISTOPHER H BURGESS | WALKER HARDWARE LLC | 04/03/2019 | \$24.93 |
| | LOWES #02967 | 04/05/2019 | \$51.32 |
| | | | \$76.25 |
| CHRISTOPHER J RICHARDSON | HARBOR FREIGHT TOOLS 103 | 04/08/2019 | \$58.82 |
| | LOWES #00433 | 04/08/2019 | \$33.18 |
| | AIRGAS SOUTH | 04/10/2019 | \$98.07 |
| | SPORTSMANS WAREHOUSE 155 | 04/12/2019 | \$160.47 |
| | HERC RENTALS | 04/12/2019 | \$817.23 |
| | IN S & S WELDING AND FAB | 04/17/2019 | \$266.00 |
| | SEABER & AIKEN INC | 04/17/2019 | \$1,013.04 |
| | HERC RENTALS | 04/26/2019 | \$2,142.19 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|--------------------------|---------------|-------------------|
| CHRISTOPHER J RICHARDSON | SEABER & AIKEN INC | 04/29/2019 | \$720.36 |
| | | | \$5,309.36 |
| CHRISTOPHER PHILLIPS | TRUCK SUPPLY COMPANY O | 03/29/2019 | \$19.79 |
| | TRUCK SUPPLY COMPANY O | 03/28/2019 | \$23.55 |
| | NAPA AUTO 022008 | 04/01/2019 | \$32.39 |
| | AUTO PARTS OF SUMTER INC | 04/01/2019 | \$4.96 |
| | AUTO PARTS OF SUMTER INC | 04/01/2019 | \$14.23 |
| | AUTO PARTS OF SUMTER INC | 04/02/2019 | \$78.88 |
| | AUTO PARTS OF SUMTER INC | 04/02/2019 | \$4.96 |
| | AUTO PARTS OF SUMTER INC | 04/02/2019 | \$4.01 |
| | US DITCHER DONDI USA | 04/02/2019 | \$328.83 |
| | HOSE & EQUIPMENT | 04/02/2019 | \$55.38 |
| | AUTO ELECTRIC CO SUMTER | 04/02/2019 | \$183.60 |
| | AUTO ELECTRIC CO SUMTER | 04/02/2019 | \$24.30 |
| | WHITE AUTO ELECTRIC | 04/02/2019 | \$291.01 |
| | ALTMAN TRACTOR & EQUIPME | 04/04/2019 | \$1,119.96 |
| | AUTO PARTS OF SUMTER INC | 04/04/2019 | \$59.08 |
| | AUTO PARTS OF SUMTER INC | 04/04/2019 | \$35.97 |
| | SUMTER TIRE PLUS LLC | 04/05/2019 | \$409.13 |
| | MAY HEAVY EQUIPMENT | 04/05/2019 | \$1,518.71 |
| | SUMTER MACHINERY CO | 04/05/2019 | \$90.00 |
| | SUMTER TIRE PLUS LLC | 04/05/2019 | \$45.00 |
| | SUMTER TIRE PLUS LLC | 04/05/2019 | \$307.99 |
| | AUTO PARTS OF SUMTER INC | 04/05/2019 | \$36.14 |
| | SUMTER TIRE PLUS LLC | 04/05/2019 | \$25.00 |
| | BREWER-HENDLEY - SUMTER | 04/08/2019 | \$42.90 |
| | II IDENTIFIX, INC. | 04/08/2019 | \$39.00 |
| | AUTO PARTS OF SUMTER INC | 04/08/2019 | \$85.46 |
| | BREWER-HENDLEY - SUMTER | 04/08/2019 | \$26.79 |
| | FASTENAL COMPANY01 | 04/08/2019 | \$3.33 |
| | AUTO PARTS OF SUMTER INC | 04/08/2019 | \$4.85 |
| | OREILLY AUTO #1970 | 04/09/2019 | \$138.16 |
| | BREWER-HENDLEY - SUMTER | 04/09/2019 | \$26.79 |
| | OREILLY AUTO #1970 | 04/09/2019 | \$182.55 |
| | SUMTER MACHINERY CO | 04/09/2019 | \$90.00 |
| | NAPA AUTO 022008 | 04/09/2019 | \$35.24 |
| | OREILLY AUTO #1970 | 04/09/2019 | \$6.06 |
| | AUTO PARTS OF SUMTER INC | 04/10/2019 | \$88.19 |
| | AUTO PARTS OF SUMTER INC | 04/10/2019 | \$25.49 |
| | AUTO PARTS OF SUMTER INC | 04/10/2019 | \$22.74 |
| | AUTO PARTS OF SUMTER INC | 04/10/2019 | \$354.80 |
| | WHITE AUTO ELECTRIC | 04/10/2019 | \$121.99 |
| | TRIPLE S GARAGE | 04/11/2019 | \$1,694.40 |
| | HOSE & EQUIPMENT | 04/11/2019 | \$69.57 |
| | AUTO PARTS OF SUMTER INC | 04/11/2019 | \$17.16 |
| | ALAMO INDUSTRIAL | 04/10/2019 | \$160.45 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|----------|
| CHRISTOPHER PHILLIPS | AUTO PARTS OF SUMTER INC | 04/11/2019 | \$32.89 |
| | TRUCK SUPPLY COMPANY O | 04/10/2019 | \$86.47 |
| | HILLS MACHINERY | 04/10/2019 | \$492.07 |
| | TRUCK SUPPLY COMPANY O | 04/11/2019 | \$140.73 |
| | HOSE & EQUIPMENT | 04/12/2019 | \$50.33 |
| | HILLS MACHINERY | 04/11/2019 | \$258.10 |
| | OREILLY AUTO #1970 | 04/15/2019 | \$53.06 |
| | NAPA AUTO 022008 | 04/15/2019 | \$22.65 |
| | OREILLY AUTO #1970 | 04/15/2019 | \$275.49 |
| | OREILLY AUTO #1970 | 04/15/2019 | \$53.06 |
| | NAPA AUTO 022008 | 04/15/2019 | \$35.24 |
| | AUTO PARTS OF SUMTER INC | 04/15/2019 | \$18.00 |
| | AUTO PARTS OF SUMTER INC | 04/16/2019 | \$74.51 |
| | ACE PARKER TIRES INC | 04/15/2019 | \$61.56 |
| | SUMTER TIRE PLUS LLC | 04/17/2019 | \$152.05 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$11.43 |
| | SUMTER TIRE PLUS LLC | 04/17/2019 | \$409.13 |
| | SUMTER TIRE PLUS LLC | 04/17/2019 | \$702.16 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$4.99 |
| | HYDRAULIC & PNEUMATIC | 04/16/2019 | \$37.70 |
| | AUTO PARTS OF SUMTER INC | 04/17/2019 | \$188.50 |
| | TRIPLE T FLORENCE | 04/16/2019 | \$79.92 |
| | HOSE & EQUIPMENT | 04/18/2019 | \$206.80 |
| | BREWER-HENDLEY - SUMTER | 04/18/2019 | \$73.43 |
| | HOSE & EQUIPMENT | 04/19/2019 | \$5.52 |
| | ALTMAN TRACTOR & EQUIPME | 04/22/2019 | \$87.32 |
| | OREILLY AUTO #1970 | 04/22/2019 | \$258.03 |
| | NAPA AUTO 022008 | 04/22/2019 | \$13.99 |
| | AUTO PARTS OF SUMTER INC | 04/22/2019 | \$17.88 |
| | MCLAUGHLIN MOTORS INC | 04/23/2019 | \$5.05 |
| | HOSE & EQUIPMENT | 04/23/2019 | \$102.12 |
| | NAPA AUTO 022008 | 04/23/2019 | \$105.21 |
| | TRUCK SUPPLY COMPANY O | 04/22/2019 | \$5.01 |
| | TRUCK SUPPLY COMPANY O | 04/22/2019 | \$114.35 |
| | AUTO ELECTRIC CO SUMTER | 04/24/2019 | \$41.50 |
| | TRUCK SUPPLY COMPANY O | 04/23/2019 | \$114.35 |
| | MCLAUGHLIN MOTORS INC | 04/24/2019 | \$109.18 |
| | AUTO PARTS OF SUMTER INC | 04/24/2019 | \$16.57 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$24.67 |
| | HOSE & EQUIPMENT | 04/24/2019 | \$22.39 |
| | TRUCK SUPPLY COMPANY O | 04/23/2019 | \$18.41 |
| | AUTO PARTS OF SUMTER INC | 04/24/2019 | \$15.98 |
| | HOSE & EQUIPMENT | 04/25/2019 | \$13.76 |
| | AUTO PARTS OF SUMTER INC | 04/25/2019 | \$119.89 |
| | NAPA AUTO 022008 | 04/25/2019 | \$22.41 |
| | TRUCK SUPPLY COMPANY O | 04/26/2019 | \$39.17 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|--------------------|
| CHRISTOPHER PHILLIPS | AUTO PARTS OF SUMTER INC | 04/26/2019 | \$26.25 |
| | RUSTYS DIESEL SERVICE | 04/26/2019 | \$854.28 |
| | BREWER-HENDLEY - SUMTER | 04/26/2019 | \$31.26 |
| | HOSE & EQUIPMENT | 04/26/2019 | \$55.27 |
| | TRUCK SUPPLY COMPANY O | 04/26/2019 | \$4.86 |
| | NAPA AUTO 022008 | 04/29/2019 | \$7.59 |
| | MAY HEAVY EQUIPMENT | 04/29/2019 | \$65.94 |
| | AUTO PARTS OF SUMTER INC | 04/29/2019 | \$24.34 |
| | | | \$13,811.61 |
| CHRISTOPHER W WARD | DENTSVILLE PROPANE GAS & | 03/29/2019 | \$44.40 |
| | RICHBOURG RENTALS | 04/02/2019 | \$215.98 |
| | UNITED RENTALS | 04/03/2019 | \$298.40 |
| | LOWES #00433 | 04/08/2019 | \$61.48 |
| | HARBOR FREIGHT TOOLS 634 | 04/08/2019 | \$43.75 |
| | IN S & S WELDING AND FAB | 04/09/2019 | \$738.65 |
| | LOWES #01064 | 04/10/2019 | \$42.08 |
| | USF SC | 04/22/2019 | \$254.46 |
| | UNITED RENTALS | 04/29/2019 | \$204.12 |
| | | \$1,903.32 | |
| CHRISTOPHER W. MADDEN | THE HOME DEPOT #1104 | 03/28/2019 | \$54.36 |
| | NEWTON SHOES | 04/04/2019 | \$125.00 |
| | | \$179.36 | |
| CLAY BODIFORD | LOWES #00497 | 04/09/2019 | \$13.98 |
| | | \$13.98 | |
| CLIFFORD SELKINGHAUS | HUMBOLDT MFG CO | 04/02/2019 | \$176.25 |
| | HUMBOLDT MFG CO | 04/11/2019 | \$256.60 |
| | SP HMA LAB SUPPLY | 04/23/2019 | \$235.98 |
| | CANNON INSTRUMENT COMPANY | 04/25/2019 | \$283.66 |
| | HOMEDEPOT.COM | 04/24/2019 | \$13.52 |
| | INDUSTRIAL PROCESS MEAS | 04/25/2019 | \$119.95 |
| | HOMEDEPOT.COM | 04/25/2019 | \$14.21 |
| | | | \$1,100.17 |
| CLIFTON E OVERSTREET | NAPA AUTO PARTS OF L | 03/28/2019 | \$54.30 |
| | NAPA AUTO PARTS OF L | 03/29/2019 | \$4.74 |
| | NAPA AUTO PARTS OF L | 03/29/2019 | \$4.74 |
| | FLINT EQUIP SIMPSONVILL | 03/29/2019 | \$828.90 |
| | NAPA AUTO PARTS OF L | 03/28/2019 | \$4.29 |
| | NAPA AUTO PARTS OF L | 04/01/2019 | \$3.84 |
| | NAPA AUTO PARTS OF L | 04/01/2019 | \$59.88 |
| | DILLON SUPPLY COMPANY | 04/02/2019 | \$79.76 |
| | NAPA AUTO PARTS OF L | 04/02/2019 | \$15.27 |
| | NAPA AUTO PARTS OF L | 04/02/2019 | \$14.25 |
| | NAPA AUTO PARTS OF L | 04/02/2019 | \$4.32 |
| | NAPA AUTO PARTS OF L | 04/02/2019 | \$149.69 |
| | NAPA AUTO PARTS OF L | 04/02/2019 | \$4.29 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|-------------------------|-------------------|-------------------|
| CLIFTON E OVERSTREET | NAPA AUTO PARTS OF L | 04/02/2019 | \$14.95 | |
| | NAPA AUTO PARTS OF L | 04/03/2019 | \$4.29 | |
| | NAPA AUTO PARTS OF L | 04/03/2019 | \$72.28 | |
| | NAPA AUTO PARTS OF L | 04/04/2019 | \$9.72 | |
| | NAPA AUTO PARTS OF L | 04/05/2019 | \$12.68 | |
| | FIRMIN FORD INC. | 04/08/2019 | \$218.46 | |
| | NAPA AUTO PARTS OF L | 04/08/2019 | \$10.72 | |
| | NAPA AUTO PARTS OF L | 04/08/2019 | \$39.58 | |
| | NAPA AUTO PARTS OF L | 04/08/2019 | \$4.04 | |
| | FLINT EQUIP SIMPSONVILL | 04/10/2019 | \$2,077.65 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$15.38 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$265.70 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$4.29 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$57.46 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$42.18 | |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$4.29 | |
| | NAPA AUTO PARTS OF L | 04/12/2019 | \$112.89 | |
| | NAPA AUTO PARTS OF L | 04/12/2019 | \$14.42 | |
| | NAPA AUTO PARTS OF L | 04/12/2019 | \$6.06 | |
| | NAPA AUTO PARTS OF L | 04/11/2019 | \$15.27 | |
| | NAPA AUTO PARTS OF L | 04/11/2019 | \$14.06 | |
| | NAPA AUTO PARTS OF L | 04/16/2019 | \$16.38 | |
| | THE HOLLOWAY COMPANY | 04/19/2019 | \$29.96 | |
| | NAPA AUTO PARTS OF L | 04/19/2019 | \$193.50 | |
| | NAPA AUTO PARTS OF L | 04/19/2019 | \$4.48 | |
| | NAPA AUTO PARTS OF L | 04/19/2019 | \$102.63 | |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$1,169.88 | |
| | NAPA AUTO PARTS OF L | 04/22/2019 | \$49.07 | |
| | NAPA AUTO PARTS OF L | 04/22/2019 | \$156.94 | |
| | NAPA AUTO PARTS OF L | 04/26/2019 | \$14.69 | |
| | CLINTON TIRE SERVICE INC | 04/29/2019 | \$1,853.40 | |
| | | | | \$7,835.57 |
| | CONSTANCE C GARVEY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$19.76 |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$8.12 | |
| | | | \$27.88 | |
| COREY M WATKINS | PALMETTO PROPANE FUELS AN | 04/11/2019 | \$25.00 | |
| | SHELL OIL 57542561105 | 04/11/2019 | \$5.75 | |
| | | | \$30.75 | |
| COREY T ROBERTS | SHERWIN WILLIAMS 702076 | 04/05/2019 | \$507.34 | |
| | PALMETTO METAL PRODUCTS I | 04/10/2019 | \$155.52 | |
| | SHERWIN WILLIAMS 702076 | 04/11/2019 | \$48.63 | |
| | LOWES #00499 | 04/17/2019 | \$183.83 | |
| | 1140 PERRY MANN | 04/24/2019 | \$636.23 | |
| | | | \$1,531.55 | |
| CORY G ALEXANDER | LOWES #01066 | 04/04/2019 | \$104.82 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| CORY G ALEXANDER | CABLE AND CONNECTIONS - L | 04/10/2019 | \$158.66 |
| | ANIXTER/CLARK/TRI-ED | 04/15/2019 | \$276.48 |
| | GRAYBAR ELECTRIC | 04/24/2019 | \$231.38 |
| | | | \$771.34 |
| CRYSTAL D BLACK-COKER | TRUCK PRO | 04/19/2019 | \$42.64 |
| | | | \$42.64 |
| CYNTHIA L MYERS | OREILLY AUTO #4715 | 04/05/2019 | \$18.45 |
| | GRAINGER | 04/05/2019 | \$213.42 |
| | THOM CHEM INC | 04/25/2019 | \$2,499.55 |
| | | | \$2,731.42 |
| D BUCKMON | PALMETTO BUILDING SUPPLY | 04/04/2019 | \$74.36 |
| | MAHURONS BUILDING SUPPLY | 04/08/2019 | \$52.27 |
| | MAHURONS BUILDING SUPPLY | 04/08/2019 | \$12.95 |
| | MAHURONS BUILDING SUPPLY | 04/09/2019 | \$79.92 |
| | NAPA AUTO PARTS 0020619 | 04/09/2019 | \$106.98 |
| | TRACTOR SUPPLY CO #1708 | 04/10/2019 | \$18.35 |
| | MAHURONS BUILDING SUPPLY | 04/10/2019 | \$104.14 |
| | MAHURONS BUILDING SUPPLY | 04/11/2019 | \$92.23 |
| | MAHURONS BUILDING SUPPLY | 04/11/2019 | \$57.39 |
| | MAHURONS BUILDING SUPPLY | 04/12/2019 | \$9.17 |
| | MAHURONS BUILDING SUPPLY | 04/18/2019 | \$34.85 |
| | WEBB CONCRETE CO | 04/18/2019 | \$686.66 |
| | BLACKS SUPPLY | 04/19/2019 | \$31.81 |
| | MAHURONS BUILDING SUPPLY | 04/19/2019 | \$84.23 |
| | MAHURONS BUILDING SUPPLY | 04/22/2019 | \$62.59 |
| | PALMETTO BUILDING SUPPLY | 04/25/2019 | \$35.49 |
| | | | |
| DAKOTA S BELL | STAPLES 00108779 | 03/28/2019 | \$128.38 |
| | GREENVILLE OFFICE SU | 04/02/2019 | \$174.98 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$259.94 |
| | WAL-MART #3191 | 04/25/2019 | \$12.29 |
| | USPS PO 4569400671 | 04/25/2019 | \$55.00 |
| | | | \$630.59 |
| DALE R. BRISBANE | PARKS AUTO PARTS-MC | 03/29/2019 | \$113.01 |
| | PARKS AUTO PARTS-MC | 03/29/2019 | \$2.81 |
| | NAPA AUTO SUPPLY | 03/29/2019 | \$15.91 |
| | PARKS AUTO PARTS-MC | 03/29/2019 | \$27.19 |
| | PARKS AUTO PARTS-MC | 04/01/2019 | \$39.61 |
| | PARKS AUTO PARTS-MC | 04/01/2019 | \$9.05 |
| | PARKS AUTO PARTS-MC | 04/01/2019 | \$10.96 |
| | FLEET CONCEPTS OF CHARLES | 04/01/2019 | \$289.40 |
| | PARKS AUTO PARTS-MC | 04/02/2019 | \$834.43 |
| | PARKS AUTO PARTS-MC | 04/02/2019 | \$13.81 |
| | PARKS AUTO PARTS-MC | 04/02/2019 | \$26.37 |
| | BERKELEY FORD | 04/02/2019 | \$38.23 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|----------|
| DALE R. BRISBANE | PUBLIC WORKS EQUIPMENT & | 04/02/2019 | \$212.17 |
| | NAPA AUTO SUPPLY | 04/02/2019 | \$10.86 |
| | BERKELEY FORD | 04/03/2019 | \$149.02 |
| | NAPA AUTO SUPPLY | 04/02/2019 | \$68.55 |
| | NAPA AUTO SUPPLY | 04/02/2019 | \$13.11 |
| | MARVINS #45 | 04/04/2019 | \$19.42 |
| | MARVINS #45 | 04/04/2019 | \$23.74 |
| | PARKS AUTO PARTS-MC | 04/04/2019 | \$23.44 |
| | CAROLINA INDUSTRIAL EQUIP | 04/03/2019 | \$281.66 |
| | BERKELEY FORD | 04/04/2019 | \$219.27 |
| | CAROLINA INTL TRUCKS | 04/05/2019 | \$455.94 |
| | CAROLINA INTL TRUCKS | 04/05/2019 | \$859.39 |
| | DRIGGERS SMALL ENGINE, IN | 04/04/2019 | \$56.68 |
| | PARKS AUTO PARTS-MC | 04/05/2019 | \$10.68 |
| | PARKS AUTO PARTS-MC | 04/05/2019 | \$51.45 |
| | PARKS AUTO PARTS-MC | 04/05/2019 | \$13.81 |
| | MARVINS #45 | 04/05/2019 | \$50.84 |
| | PARKS AUTO PARTS-MC | 04/08/2019 | \$5.83 |
| | WILLIAMS TIRES & AUTO | 04/08/2019 | \$572.14 |
| | PARKS AUTO PARTS-MC | 04/08/2019 | \$11.77 |
| | FLINT EQUIP LADSON | 04/09/2019 | \$247.03 |
| | SPARROW & KENNEDY TRACTOR | 04/10/2019 | \$75.04 |
| | FLEET CONCEPTS OF CHARLES | 04/09/2019 | \$539.18 |
| | PARKS AUTO PARTS-MC | 04/11/2019 | \$38.12 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$262.68 |
| | PARKS AUTO PARTS-MC | 04/11/2019 | \$5.28 |
| | PARKS AUTO PARTS-MC | 04/11/2019 | \$15.89 |
| | PARKS AUTO PARTS-MC | 04/11/2019 | \$97.44 |
| | TRACTOR SUPPLY #2174 | 04/11/2019 | \$18.34 |
| | NAPA AUTO SUPPLY | 04/10/2019 | \$15.49 |
| | NAPA AUTO SUPPLY | 04/10/2019 | \$3.25 |
| | NAPA AUTO SUPPLY | 04/10/2019 | \$42.81 |
| | NAPA AUTO SUPPLY | 04/11/2019 | \$5.58 |
| | NAPA AUTO SUPPLY | 04/11/2019 | \$7.29 |
| | NAPA AUTO SUPPLY | 04/11/2019 | \$7.99 |
| | PARKS AUTO PARTS-MC | 04/15/2019 | \$60.83 |
| | PARKS AUTO PARTS-MC | 04/15/2019 | \$38.25 |
| | BERKELEY FORD | 04/15/2019 | \$112.58 |
| | ALLEN AND WEBB | 04/15/2019 | \$506.77 |
| | HILLS MACHINERY | 04/15/2019 | \$157.24 |
| | PARKS AUTO PARTS-MC | 04/17/2019 | \$276.39 |
| | NAPA AUTO SUPPLY | 04/16/2019 | \$6.63 |
| | PARKS AUTO PARTS-MC | 04/17/2019 | \$14.08 |
| | NAPA AUTO SUPPLY | 04/16/2019 | \$7.93 |
| | PARKS AUTO PARTS-MC | 04/17/2019 | \$14.08 |
| | PARKS AUTO PARTS-MC | 04/18/2019 | \$252.24 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-----------------|-------------------|
| DALE R. BRISBANE | BERKELEY FORD | 04/18/2019 | \$648.00 | |
| | PARKS AUTO PARTS-MC | 04/19/2019 | \$12.98 | |
| | BERKELEY FORD | 04/19/2019 | \$177.58 | |
| | MARVINS #45 | 04/23/2019 | \$56.48 | |
| | PARKS AUTO PARTS-MC | 04/23/2019 | \$23.44 | |
| | PARKS AUTO PARTS-MC | 04/23/2019 | \$76.68 | |
| | NAPA AUTO SUPPLY | 04/23/2019 | \$16.72 | |
| | NAPA AUTO SUPPLY | 04/23/2019 | \$19.09 | |
| | DRIGGERS SMALL ENGINE, IN | 04/23/2019 | \$23.89 | |
| | IN JACKSON'S TRACTOR & E | 04/25/2019 | \$593.98 | |
| | PARKS AUTO PARTS-MC | 04/26/2019 | \$9.05 | |
| | PARKS AUTO PARTS-MC | 04/29/2019 | \$46.30 | |
| | PARKS AUTO PARTS-MC | 04/29/2019 | \$38.67 | |
| | | | | \$9,101.84 |
| | DALLEN R CHARLES | FASTENAL COMPANY01 | 04/01/2019 | \$473.26 |
| | | | \$473.26 | |
| DANIEL C FLOWERS | RADIOSHACK | 04/02/2019 | \$39.93 | |
| | THE HOME DEPOT 8580 | 04/10/2019 | \$213.84 | |
| | TRACTOR SUPPLY CO #1865 | 04/29/2019 | \$18.34 | |
| | | | \$272.11 | |
| DANIEL L WELLS | MARVINS #45 | 03/29/2019 | \$29.13 | |
| | FASTENAL COMPANY01 | 04/02/2019 | \$110.54 | |
| | IN POMONA PIPE PRODUCTS | 04/05/2019 | \$1,943.92 | |
| | MARVINS #45 | 04/05/2019 | \$18.66 | |
| | MARVINS #45 | 04/08/2019 | \$38.87 | |
| | MARVINS #45 | 04/08/2019 | \$191.16 | |
| | FASTENAL COMPANY01 | 04/09/2019 | \$57.83 | |
| | LOWES #02464 | 04/10/2019 | \$79.83 | |
| | MARVINS #45 | 04/10/2019 | \$24.82 | |
| | WAL-MART #2928 | 04/10/2019 | \$16.14 | |
| | MARVINS #45 | 04/11/2019 | \$182.98 | |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2019 | \$6.04 | |
| | NORTHERN TOOL EQUIP | 04/12/2019 | \$56.64 | |
| | FIELDS ORNAMENTAL IRON | 04/12/2019 | \$1,978.44 | |
| | FASTENAL COMPANY01 | 04/16/2019 | \$67.99 | |
| | MARVINS #45 | 04/18/2019 | \$24.96 | |
| | FASTENAL COMPANY01 | 04/23/2019 | \$91.25 | |
| | MARVINS #45 | 04/23/2019 | \$23.74 | |
| | THOM CHEM INC | 04/22/2019 | \$2,499.55 | |
| | MARVINS #45 | 04/24/2019 | \$57.23 | |
| | GEORGETOWN MILL SUPPLIES | 04/29/2019 | \$722.52 | |
| | | | | \$8,222.24 |
| | DANIEL S BURGESS | WAL-MART #4420 | 04/08/2019 | \$148.73 |
| TYLER BROTHERS | | 04/09/2019 | \$215.98 | |
| BL RENTALS AND INFLATABLE | | 04/16/2019 | \$197.84 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$562.55 |
| DANNY E FLOYD | MARIETTA LAWN & GARDEN | 04/01/2019 | \$38.96 |
| | NORRIS SUPPLY | 04/02/2019 | \$186.56 |
| | PICKENS CULVERT AND PIPE | 04/03/2019 | \$546.98 |
| | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$46.05 |
| | THE HOME DEPOT #1104 | 04/03/2019 | \$349.14 |
| | LANDSCAPERS SUPPLY OF GR | 04/04/2019 | \$127.18 |
| | Harrisons Workwear Mauldi | 04/05/2019 | \$125.00 |
| | BROWNS FEED & SEED STORE | 04/04/2019 | \$590.42 |
| | ACADEMY SPORTS #148 | 04/08/2019 | \$427.91 |
| | MARIETTA LAWN & GARDEN | 04/08/2019 | \$25.97 |
| | THE HOME DEPOT #1104 | 04/17/2019 | \$53.11 |
| | THE HOME DEPOT #1104 | 04/17/2019 | \$92.83 |
| | WAL-MART #2265 | 04/19/2019 | \$80.00 |
| | LOWES #01718 | 04/19/2019 | \$45.48 |
| | HARBOR FREIGHT TOOLS 96 | 04/19/2019 | \$232.80 |
| | THE HOME DEPOT #1124 | 04/19/2019 | \$110.11 |
| | Adams Products 30G Greenv | 04/22/2019 | \$206.57 |
| | THE TOOL SHED | 04/23/2019 | \$29.56 |
| | THE HOME DEPOT #1104 | 04/22/2019 | \$738.92 |
| | LANDSCAPERS SUPPLY OF GR | 04/24/2019 | \$98.53 |
| | THE HOME DEPOT #1104 | 04/25/2019 | \$304.52 |
| | TRACTOR SUPPLY CO #1541 | 04/26/2019 | \$60.40 |
| | | | \$4,517.00 |
| DANNY E HORNSBY | GRAINGER | 04/22/2019 | \$152.99 |
| | | | \$152.99 |
| DANNY E WHITEHEAD | LOWES #01075 | 04/25/2019 | \$44.26 |
| | | | \$44.26 |
| DANNY R. WOODRING | BENSON FORD | 03/29/2019 | \$47.72 |
| | MIKE HOVART CHEVROLET | 03/29/2019 | \$309.01 |
| | HILLS MACHINERY | 03/29/2019 | \$64.66 |
| | CAROLINA INTL TRUCKS | 03/29/2019 | \$90.09 |
| | FLEETPRIDE316 | 03/29/2019 | \$17.69 |
| | ADVANCE AUTO PARTS #5500 | 03/29/2019 | \$7.42 |
| | SHERWIN WILLIAMS 702735 | 03/29/2019 | \$186.06 |
| | HILLS MACHINERY | 03/29/2019 | \$21.37 |
| | BROWNS TIRE & MUFFLER | 03/29/2019 | \$20.00 |
| | TOYOTA SCION OF EASLEY | 03/29/2019 | \$315.82 |
| | OREILLY AUTO #4002 | 04/01/2019 | \$114.25 |
| | FLEETPRIDE316 | 04/02/2019 | \$8.61 |
| | ROBBINS TIRE SERVICE INC | 04/02/2019 | \$98.75 |
| | ROBBINS TIRE SERVICE INC | 04/02/2019 | \$22.97 |
| | BENSON FORD | 04/02/2019 | \$478.31 |
| | ROBBINS TIRE SERVICE INC | 04/08/2019 | \$152.74 |
| | FLEETPRIDE316 | 04/08/2019 | \$516.90 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| DANNY R. WOODRING | ADVANCE AUTO PARTS #5500 | 04/08/2019 | \$4.30 |
| | FLEETPRIDE316 | 04/08/2019 | \$836.67 |
| | NAPA STORE 1017060 | 04/08/2019 | \$106.56 |
| | ROBBINS TIRE SERVICE INC | 04/08/2019 | \$200.09 |
| | CAMPBELL-BROWN INC | 04/08/2019 | \$13.61 |
| | LONG TRAILER | 04/08/2019 | \$40.45 |
| | ROBBINS TIRE SERVICE INC | 04/09/2019 | \$79.88 |
| | FLEETPRIDE316 | 04/09/2019 | \$1,218.16 |
| | OREILLY AUTO #2183 | 04/09/2019 | \$225.72 |
| | FLEETPRIDE316 | 04/10/2019 | \$13.48 |
| | BOGGS TRACTOR 1 | 04/09/2019 | \$106.27 |
| | ADVANCE AUTO PARTS #5500 | 04/10/2019 | \$13.47 |
| | EPPS LAWN & GARDEN | 04/09/2019 | \$11.29 |
| | IN TRAILER PARTS 4 U LLC | 04/10/2019 | \$27.56 |
| | ADVANCE AUTO PARTS #5500 | 04/10/2019 | \$101.76 |
| | FLEETPRIDE316 | 04/10/2019 | \$105.00 |
| | SPECIALTY STEELS INC | 04/10/2019 | \$36.57 |
| | FLEETPRIDE316 | 04/10/2019 | \$63.15 |
| | ADVANCE AUTO PARTS #5500 | 04/10/2019 | \$10.25 |
| | NORRIS SUPPLY | 04/10/2019 | \$14.56 |
| | LONG TRAILER | 04/10/2019 | \$490.93 |
| | FLEETPRIDE316 | 04/11/2019 | \$390.46 |
| | ROBBINS TIRE SERVICE INC | 04/11/2019 | \$89.88 |
| | ADVANCE AUTO PARTS #5500 | 04/11/2019 | \$124.99 |
| | BOGGS TRACTOR 1 | 04/10/2019 | \$256.66 |
| | FLEETPRIDE316 | 04/11/2019 | \$81.02 |
| | EPPS LAWN & GARDEN | 04/11/2019 | \$58.09 |
| | TRACTOR SUPPLY CO #1675 | 04/12/2019 | \$189.24 |
| | ROBBINS TIRE SERVICE INC | 04/12/2019 | \$19.85 |
| | ROBBINS TIRE SERVICE INC | 04/12/2019 | \$19.85 |
| | BENSON FORD | 04/12/2019 | \$157.60 |
| | ADVANCE AUTO PARTS #5500 | 04/12/2019 | \$12.86 |
| | BENSON FORD | 04/11/2019 | \$331.25 |
| | NAPA STORE 1017060 | 04/15/2019 | \$45.76 |
| | FLEETPRIDE316 | 04/15/2019 | \$20.29 |
| | ROBBINS TIRE SERVICE INC | 04/16/2019 | \$98.86 |
| | ROBBINS TIRE SERVICE INC | 04/16/2019 | \$79.88 |
| | LONG TRAILER | 04/16/2019 | \$22.56 |
| | FLEETPRIDE316 | 04/16/2019 | \$70.09 |
| | CAMPBELL-BROWN INC | 04/16/2019 | \$37.45 |
| | BENSON FORD | 04/15/2019 | \$37.75 |
| | CAROLINA CHAIN & CABLE DU | 04/16/2019 | \$107.34 |
| | HAWKINS TOWING INC | 04/18/2019 | \$460.00 |
| | TRUCK TOYZ, INC - PIEDMON | 04/18/2019 | \$308.15 |
| | BRADSHAW CHEVROLET | 04/18/2019 | \$222.14 |
| | ROBBINS TIRE SERVICE INC | 04/18/2019 | \$178.48 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DANNY R. WOODRING | PROSOURCE LLC 1 | 04/18/2019 | \$79.04 |
| | BOGGS TRACTOR 1 | 04/18/2019 | \$31.38 |
| | BENSON FORD | 04/18/2019 | \$51.83 |
| | | | \$9,774.85 |
| DAVID A BLACK | LOWES #01718 | 03/29/2019 | \$75.28 |
| | LOWES #01718 | 04/23/2019 | \$304.52 |
| | | | \$379.80 |
| DAVID B GRIFFIN | LOWES #00499 | 04/05/2019 | \$133.05 |
| | LOWES #00499 | 04/11/2019 | \$244.21 |
| | CK SUPPLY 238 | 04/15/2019 | \$49.56 |
| | | | \$426.82 |
| DAVID BLAND | SCOOTER SOFTWARE | 03/28/2019 | \$112.50 |
| | | | \$112.50 |
| DAVID FELT | EQUIPMENT TECHNOLOGY | 03/29/2019 | \$334.49 |
| | OREILLY AUTO #2104 | 03/29/2019 | \$644.67 |
| | BLACKWELL HARDWARE | 03/29/2019 | \$27.48 |
| | FRASIER TIRE SERVICE INC | 03/29/2019 | \$149.31 |
| | FRASIER TIRE SERVICE INC | 03/29/2019 | \$149.31 |
| | TRIPLE T SUMMERVILLE | 03/28/2019 | \$66.48 |
| | PUBLIC WORKS EQUIPMENT & | 03/29/2019 | \$132.76 |
| | OREILLY AUTO #2104 | 03/29/2019 | \$3.26 |
| | FRASIER TIRE SERVICE INC | 03/28/2019 | \$274.45 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$46.50 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$4.84 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$46.05 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$5.22 |
| | UNITED RENTALS | 04/01/2019 | \$75.45 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$106.17 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$67.77 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$146.56 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$54.28 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$62.64 |
| | OREILLY AUTO #2104 | 04/02/2019 | \$83.28 |
| | OREILLY AUTO #2104 | 04/02/2019 | \$21.78 |
| | OREILLY AUTO #2104 | 04/02/2019 | \$4.13 |
| | OREILLY AUTO #2104 | 04/02/2019 | \$36.09 |
| | FRASIER TIRE SERVICE INC | 04/01/2019 | \$149.95 |
| | FRASIER TIRE SERVICE INC | 04/01/2019 | \$149.31 |
| | CHARLESTON RUBBER & GASKE | 04/03/2019 | \$83.21 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$73.23 |
| | OREILLY AUTO #2104 | 04/03/2019 | \$68.31 |
| | NAPA AUTO 0031250 | 04/02/2019 | \$39.90 |
| | FRASIER TIRE SERVICE INC | 04/02/2019 | \$99.95 |
| | CHARLESTON RUBBER & GASKE | 04/04/2019 | \$18.26 |
| | FRASIER TIRE SERVICE INC | 04/03/2019 | \$505.29 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------------|---------------|----------|
| DAVID FELT | GREGORY POOLE EQUIPMEN | 04/04/2019 | \$9.96 |
| | SQ C&R GLASS, LLC | 04/04/2019 | \$487.69 |
| | GCR 429MONCORNERSC | 04/04/2019 | \$133.25 |
| | FRASIER TIRE SERVICE INC | 04/03/2019 | \$252.65 |
| | FRASIER TIRE SERVICE INC | 04/03/2019 | \$398.93 |
| | NAPA AUTO 0031250 | 04/03/2019 | \$11.40 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$80.02 |
| | BLACKWELL HARDWARE | 04/05/2019 | \$6.42 |
| | BEARING DIST CHARLESTON | 04/05/2019 | \$70.31 |
| | OREILLY AUTO #2104 | 04/05/2019 | \$36.09 |
| | FRASIER TIRE SERVICE INC | 04/04/2019 | \$450.70 |
| | FLEET CONCEPTS OF CHARLES | 04/04/2019 | \$35.85 |
| | NAPA AUTO 0031250 | 04/05/2019 | \$36.32 |
| | OREILLY AUTO #2104 | 04/05/2019 | \$106.75 |
| | OREILLY AUTO #2104 | 04/05/2019 | \$22.55 |
| | FRASIER TIRE SERVICE INC | 04/05/2019 | \$149.31 |
| | OREILLY AUTO #2104 | 04/05/2019 | \$37.50 |
| | OREILLY AUTO #2104 | 04/05/2019 | \$421.08 |
| | JONES FORD INC. | 04/08/2019 | \$42.12 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$46.86 |
| | OREILLY AUTO #2104 | 04/08/2019 | \$172.97 |
| | OREILLY AUTO #2104 | 04/08/2019 | \$343.31 |
| | OREILLY AUTO #2104 | 04/08/2019 | \$74.33 |
| | CHARLESTON RUBBER & GASKE | 04/09/2019 | \$72.03 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$73.44 |
| | BLACKWELL HARDWARE | 04/10/2019 | \$12.83 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$26.69 |
| | JONES FORD INC. | 04/10/2019 | \$62.28 |
| | NAPA AUTO 0031250 | 04/09/2019 | \$12.25 |
| | CHARLESTON RUBBER & GASKE | 04/10/2019 | \$70.18 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$119.91 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$60.25 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$46.56 |
| | JONES FORD INC. | 04/11/2019 | \$194.43 |
| | NAPA AUTO 0031250 | 04/10/2019 | \$19.60 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$9.41 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$2.96 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$29.30 |
| | OREILLY AUTO #2104 | 04/11/2019 | \$12.45 |
| | OREILLY AUTO #2104 | 04/12/2019 | \$26.12 |
| | FLEET CONCEPTS OF CHARLES | 04/11/2019 | \$98.05 |
| | OREILLY AUTO #2104 | 04/12/2019 | \$8.26 |
| | OREILLY AUTO #2104 | 04/12/2019 | \$176.01 |
| | OREILLY AUTO #2104 | 04/12/2019 | \$63.59 |
| | OREILLY AUTO #2104 | 04/12/2019 | \$151.75 |
| | CHARLESTON RUBBER & GASKE | 04/12/2019 | \$831.60 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------|--------------------------|-------------------------|-----------------|--------------------|
| DAVID FELT | BLACKWELL HARDWARE | 04/12/2019 | \$36.71 | |
| | NAPA AUTO 0031250 | 04/11/2019 | \$39.65 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$29.30 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$31.35 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$52.76 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$31.24 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$31.24 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$143.79 | |
| | OREILLY AUTO #2104 | 04/15/2019 | \$132.46 | |
| | IBS OF SOUTH CAROLINA #2 | 04/12/2019 | \$249.16 | |
| | CAROLINA INTL TRUCKS | 04/16/2019 | \$765.91 | |
| | OREILLY AUTO #2104 | 04/16/2019 | \$38.36 | |
| | OREILLY AUTO #2104 | 04/16/2019 | \$10.88 | |
| | OREILLY AUTO #2104 | 04/16/2019 | \$45.99 | |
| | OREILLY AUTO #2104 | 04/16/2019 | \$34.01 | |
| | HILLS MACHINERY | 04/15/2019 | \$108.96 | |
| | OREILLY AUTO #2104 | 04/17/2019 | \$33.34 | |
| | FRASIER TIRE SERVICE INC | 04/16/2019 | \$450.70 | |
| | CAROLINA CHAIN & CABLE N | 04/16/2019 | \$1,227.31 | |
| | OREILLY AUTO #2104 | 04/17/2019 | \$3.42 | |
| | OREILLY AUTO #2104 | 04/18/2019 | \$47.87 | |
| | OREILLY AUTO #2104 | 04/18/2019 | \$77.38 | |
| | OREILLY AUTO #2104 | 04/18/2019 | \$33.60 | |
| | OREILLY AUTO #2104 | 04/18/2019 | \$52.84 | |
| | JONES FORD INC. | 04/19/2019 | \$36.85 | |
| | OREILLY AUTO #2104 | 04/19/2019 | \$77.38 | |
| | IBS OF SOUTH CAROLINA #2 | 04/18/2019 | \$221.69 | |
| | OREILLY AUTO #2104 | 04/19/2019 | \$21.78 | |
| | BLANCHARD MACHINERY | 04/19/2019 | \$617.98 | |
| | OREILLY AUTO #2104 | 04/22/2019 | \$19.59 | |
| | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$783.75 | |
| | OREILLY AUTO #2104 | 04/22/2019 | \$104.57 | |
| | OREILLY AUTO #2104 | 04/22/2019 | \$33.60 | |
| | OREILLY AUTO #2104 | 04/23/2019 | \$63.00 | |
| | OREILLY AUTO #2104 | 04/23/2019 | \$47.53 | |
| | OREILLY AUTO #2104 | 04/23/2019 | \$7.18 | |
| | NAPA AUTO 0031250 | 04/22/2019 | \$19.60 | |
| | NAPA AUTO 0031250 | 04/23/2019 | \$10.13 | |
| | SOUTHERN VAC | 04/29/2019 | \$1,715.15 | |
| | SOUTHERN VAC | 04/29/2019 | \$295.85 | |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$121.68 | |
| | | | | \$17,242.24 |
| | DAVID L. SAGE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$120.20 |
| | | | \$120.20 | |
| DAVID M CRISP | BUDDYS CHAIN SAW | 04/01/2019 | \$3.53 | |
| | LOWES #00469 | 04/01/2019 | \$43.10 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-----------------|
| DAVID M CRISP | LOVES COUNTRY 00003962 | 04/03/2019 | \$53.48 |
| | FASTENAL COMPANY01 | 04/05/2019 | \$17.21 |
| | ACADEMY SPORTS #148 | 04/09/2019 | \$123.04 |
| | TRI-COUNTY ACE | 04/10/2019 | \$2.99 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$326.29 |
| | THE HOME DEPOT #6918 | 04/11/2019 | \$9.14 |
| | LOWES #00469 | 04/19/2019 | \$31.76 |
| | LOWES #00469 | 04/22/2019 | \$53.41 |
| | TRI-COUNTY ACE | 04/25/2019 | \$108.01 |
| | | | \$771.96 |
| DEAN F DAMATO | BRUNSON SUPPLY AND ACE | 03/29/2019 | \$5.08 |
| | AMER MACHINING & MAN | 04/04/2019 | \$752.19 |
| | HAMPTON PARTS 0024046 | 04/08/2019 | \$18.35 |
| | BLANCHARD EQUIPMENT - HA | 04/08/2019 | \$164.45 |
| | H & H CAR CARE | 04/10/2019 | \$91.30 |
| | BRUNSON SUPPLY AND ACE | 04/11/2019 | \$12.68 |
| | WALSH SUPPLY | 04/12/2019 | \$8.36 |
| | HAMPTON PARTS 0024046 | 04/18/2019 | \$228.48 |
| | WALSH SUPPLY | 04/19/2019 | \$13.14 |
| | LOVE CHEVROLET PARTS AND | 04/24/2019 | \$161.09 |
| | AMER MACHINING & MAN | 04/26/2019 | \$298.67 |
| | AMER MACHINING & MAN | 04/26/2019 | \$2,416.07 |
| | OREILLY AUTO #4715 | 04/26/2019 | \$41.03 |
| | | | |
| DEANNA W. EUBANKS | SC FARM GARDEN WILDLIFE | 04/22/2019 | \$13.00 |
| | | | \$13.00 |
| DEBBIE A VANDERMOLEN | SAFETYWEAR | 03/30/2019 | \$598.93 |
| | BILT RITE GARAGE DOOR | 04/01/2019 | \$475.00 |
| | GRAINGER | 04/01/2019 | \$671.89 |
| | GRAINGER | 04/03/2019 | \$129.25 |
| | POLYMERSHAPES-COLUMBIA | 04/04/2019 | \$2,467.22 |
| | GRAINGER | 04/05/2019 | \$64.42 |
| | WAL-MART #2214 | 04/23/2019 | \$32.92 |
| | | | |
| DEBORAH J TILL | TYLER BROTHERS | 04/04/2019 | \$249.99 |
| | RADIO COMMUNICATIONS SVC | 04/09/2019 | \$703.63 |
| | | | \$953.62 |
| DEE M MICHAELSEN | FERGUSON ENT#950 | 04/03/2019 | \$135.00 |
| | CB SPORTS OUTDOORS INC | 04/03/2019 | \$114.46 |
| | NAPA CAMDEN 0023016 | 04/05/2019 | \$169.43 |
| | WAL-MART #0634 | 04/09/2019 | \$118.65 |
| | CAMDEN BLDRS SUPPLY | 04/11/2019 | \$84.70 |
| | CAMDEN BLDRS SUPPLY | 04/17/2019 | \$100.41 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$86.39 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$118.79 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|------------|
| DEE M MICHAELSEN | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$125.00 |
| | FERGUSON ENT#950 | 04/19/2019 | \$533.52 |
| | CAMDEN BLDRS SUPPLY | 04/26/2019 | \$150.03 |
| | CAMDEN BLDRS SUPPLY | 04/26/2019 | \$18.46 |
| | | | |
| DIANA M FLEMMING | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$256.55 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$11.43 |
| | | | |
| DIANE D ELMORE | BCT | 04/09/2019 | \$28.40 |
| | BCT | 04/09/2019 | \$28.40 |
| | | | |
| DIANE M PADGETT | FORREST TIRE SERVICE | 04/01/2019 | \$20.00 |
| | IN K.T. AUTOMOTIVE PRODU | 04/01/2019 | \$81.36 |
| | FORREST TIRE SERVICE | 04/02/2019 | \$25.00 |
| | SQ R AND D SERVICE | 04/03/2019 | \$320.00 |
| | FORREST TIRE SERVICE | 04/03/2019 | \$830.60 |
| | HARBOR FREIGHT TOOLS 532 | 04/04/2019 | \$27.62 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$44.58 |
| | FORREST TIRE SERVICE | 04/05/2019 | \$421.79 |
| | HALL MANUFACTURING | 04/05/2019 | \$440.55 |
| | GENERAL SUPPLY COMPANY | 04/05/2019 | \$16.29 |
| | FORREST TIRE SERVICE | 04/05/2019 | \$841.33 |
| | GENERAL SUPPLY COMPANY | 04/05/2019 | \$40.44 |
| | GENERAL SUPPLY COMPANY | 04/05/2019 | \$24.35 |
| | GRAINGER | 04/08/2019 | \$207.01 |
| | GENERAL SUPPLY COMPANY | 04/08/2019 | \$98.26 |
| | GENERAL SUPPLY COMPANY | 04/08/2019 | \$418.40 |
| | GENERAL SUPPLY COMPANY | 04/08/2019 | \$255.79 |
| | GENERAL SUPPLY COMPANY | 04/08/2019 | \$17.92 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$44.58 |
| | GENERAL SUPPLY COMPANY | 04/09/2019 | \$35.59 |
| | GRAINGER | 04/09/2019 | \$201.04 |
| | GENERAL SUPPLY COMPANY | 04/09/2019 | \$35.59 |
| | GENERAL SUPPLY COMPANY | 04/09/2019 | \$4.82 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$174.95 |
| | GENERAL SUPPLY COMPANY | 04/10/2019 | \$13.23 |
| | GRAINGER | 04/11/2019 | \$375.58 |
| | CAROLINA JACK & LIFT INC | 04/11/2019 | \$386.60 |
| | GENERAL SUPPLY COMPANY | 04/11/2019 | \$203.47 |
| | GENERAL SUPPLY COMPANY | 04/11/2019 | \$11.28 |
| | LOVE CHEVROLET PARTS AND | 04/11/2019 | \$58.80 |
| | HARBOR FREIGHT TOOLS 532 | 04/12/2019 | \$2,311.09 |
| | ALAMO INDUSTRIAL | 04/11/2019 | \$575.88 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|-------------------------|------------|--------------------|
| DIANE M PADGETT | GRAINGER | 04/15/2019 | \$46.92 | |
| | GENERAL SUPPLY COMPANY | 04/16/2019 | \$55.32 | |
| | GENERAL SUPPLY COMPANY | 04/16/2019 | \$23.53 | |
| | GENERAL SUPPLY COMPANY | 04/16/2019 | \$433.32 | |
| | GENERAL SUPPLY COMPANY | 04/16/2019 | \$75.10 | |
| | GENERAL SUPPLY COMPANY | 04/17/2019 | \$19.14 | |
| | AIRGAS SOUTH | 04/17/2019 | \$136.83 | |
| | LEE TRANSPORT EQUIPMENT | 04/18/2019 | \$987.50 | |
| | SEARS HOMETOWN 3325 | 04/17/2019 | \$1,604.98 | |
| | SQ R AND D SERVICE | 04/18/2019 | \$145.00 | |
| | BLANCHARD EQUIPMENT - RI | 04/19/2019 | \$1.05 | |
| | BLANCHARD EQUIPMENT - RI | 04/19/2019 | \$48.26 | |
| | FORREST TIRE SERVICE | 04/22/2019 | \$20.00 | |
| | FORREST TIRE SERVICE | 04/22/2019 | \$771.82 | |
| | GENERAL SUPPLY COMPANY | 04/23/2019 | \$48.77 | |
| | STAFFORD NUT & BOLT | 04/23/2019 | \$53.98 | |
| | GENERAL SUPPLY COMPANY | 04/23/2019 | \$28.58 | |
| | GENERAL SUPPLY COMPANY | 04/24/2019 | \$24.44 | |
| | HARBOR FREIGHT TOOLS 532 | 04/24/2019 | \$32.49 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$41.17 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$24.39 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$23.23 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$31.52 | |
| | GENERAL SUPPLY COMPANY | 04/26/2019 | \$6.73 | |
| | GENERAL SUPPLY COMPANY | 04/26/2019 | \$381.71 | |
| | GENERAL SUPPLY COMPANY | 04/26/2019 | \$45.06 | |
| | FORREST TIRE SERVICE | 04/29/2019 | \$419.69 | |
| | | | | \$14,094.32 |
| | DIANNE MYERS | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$288.95 |
| | | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$237.98 |
| | | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$121.59 |
| | | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$99.77 |
| | | | | \$748.29 |
| DIXIE L ANDERSON | WINZER USA | 03/29/2019 | \$288.86 | |
| | USPS PO 4518600526 | 03/29/2019 | \$1.60 | |
| | WINZER USA | 03/29/2019 | \$308.30 | |
| | CAROLINA COOL INC | 04/01/2019 | \$221.00 | |
| | TOTALSIR LLC | 04/02/2019 | \$24.73 | |
| | CONWAY FEED & GARDEN | 04/02/2019 | \$125.00 | |
| | FASTENAL COMPANY01 | 04/02/2019 | \$214.03 | |
| | FPG-LORIS | 04/02/2019 | \$20.11 | |
| | NIS SUPPLY | 04/01/2019 | \$551.34 | |
| | CONWAY FEED & GARDEN | 04/02/2019 | \$107.99 | |
| | CONWAY FEED & GARDEN | 04/02/2019 | \$118.79 | |
| | WINZER USA | 04/02/2019 | \$554.37 | |
| | UNITED LASER | 04/03/2019 | \$244.08 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|------------|-------------------|
| DIXIE L ANDERSON | QUILL CORPORATION | 04/04/2019 | \$408.92 | |
| | MIDATLANTIC DRAINAGE INC | 04/04/2019 | \$423.40 | |
| | QUILL CORPORATION | 04/04/2019 | \$82.05 | |
| | BIG STATE INDUST SPPLY | 04/04/2019 | \$239.76 | |
| | ZEP SALES AND SERVICE | 04/04/2019 | \$271.32 | |
| | MIDATLANTIC DRAINAGE INC | 04/04/2019 | \$247.44 | |
| | QUILL CORPORATION | 04/04/2019 | \$64.78 | |
| | WILD WEST | 04/03/2019 | \$125.00 | |
| | QUILL CORPORATION | 04/05/2019 | \$78.96 | |
| | GRAINGER | 04/05/2019 | \$104.82 | |
| | WINZER USA | 04/04/2019 | \$206.71 | |
| | OFFICE DEPOT #2179 | 04/04/2019 | \$750.51 | |
| | BLANTON BUILDING SUPPLIES | 04/05/2019 | \$26.94 | |
| | NIS SUPPLY | 04/05/2019 | \$477.60 | |
| | OFFICE DEPOT #2179 | 04/05/2019 | \$60.21 | |
| | USPS PO 4518600526 | 04/05/2019 | \$1.60 | |
| | GRAINGER | 04/08/2019 | \$104.82 | |
| | FFS - LORIS | 04/08/2019 | \$43.98 | |
| | USPS PO 4518600526 | 04/10/2019 | \$6.85 | |
| | AMERICAN INDUSTRIES INC | 04/11/2019 | \$625.84 | |
| | WALKER'S TRUE VALUE HARD | 04/12/2019 | \$10.79 | |
| | WINZER USA | 04/12/2019 | \$257.40 | |
| | CONWAY FEED & GARDEN | 04/15/2019 | \$107.99 | |
| | GRAINGER | 04/16/2019 | \$489.87 | |
| | SQ CONWAY COOLING AND HE | 04/16/2019 | \$85.00 | |
| | SQ CONWAY COOLING AND HE | 04/16/2019 | \$547.00 | |
| | WALKER'S TRUE VALUE HARD | 04/17/2019 | \$4.30 | |
| | WALKER'S TRUE VALUE HARD | 04/18/2019 | \$12.90 | |
| | GRAINGER | 04/29/2019 | \$209.65 | |
| | | | | \$8,856.61 |
| | DONALD R. BAKER | WHITE'S CULVERT INC. | 03/29/2019 | \$234.05 |
| | | BESCO | 04/02/2019 | \$1,560.06 |
| | | WM SUPERCENTER #1123 | 04/05/2019 | \$18.36 |
| LOWES #01635 | | 04/05/2019 | \$45.55 | |
| TRACTOR SUPPLY #1210 | | 04/12/2019 | \$125.00 | |
| TRACTOR SUPPLY #1210 | | 04/15/2019 | \$95.39 | |
| IN GUARD YOUR DOGS SAFET | | 04/22/2019 | \$125.00 | |
| WHITE'S CULVERT INC. | | 04/24/2019 | \$293.83 | |
| BC CANNON | | 04/23/2019 | \$239.22 | |
| BESCO | | 04/24/2019 | \$629.21 | |
| IN GUARD YOUR DOGS SAFET | | 04/25/2019 | \$124.70 | |
| BESCO | | 04/26/2019 | \$2,473.86 | |
| BESCO | | 04/26/2019 | \$1,846.86 | |
| | | | | \$7,811.09 |
| DONALD W BLIZZARD | | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 |
| | IN S & S WELDING AND FAB | 04/08/2019 | \$1,024.10 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-------------------------|-------------------------|-------------------|
| DONALD W BLIZZARD | BLANCHARD MACHINERY | 04/09/2019 | \$2,100.60 |
| | LOWES #00433 | 04/18/2019 | \$29.03 |
| | LOWES #00433 | 04/18/2019 | \$34.39 |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$33.44 |
| | LOWES #00433 | 04/22/2019 | \$25.79 |
| | | | \$3,366.14 |
| DONNA C RATTERREE | FORESTRY SUPPLIERS INC | 04/03/2019 | \$198.17 |
| | WORKBOOTSUSA | 04/05/2019 | \$100.00 |
| | WORKBOOTSUSA | 04/05/2019 | \$139.95 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$196.87 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$419.63 |
| | | | \$1,054.62 |
| DONNA J STONE | FASTENAL COMPANY01 | 03/29/2019 | \$143.66 |
| | OREILLY AUTO #2104 | 03/29/2019 | \$392.37 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$8.46 |
| | CINTAS 60A SAP | 03/29/2019 | \$54.71 |
| | OREILLY AUTO #2104 | 04/01/2019 | \$18.63 |
| | OREILLY AUTO #2104 | 04/03/2019 | \$55.56 |
| | NAPA AUTO 0031250 | 04/03/2019 | \$17.79 |
| | ALCAM INC | 04/03/2019 | \$768.62 |
| | OREILLY AUTO #2104 | 04/04/2019 | \$137.05 |
| | NAPA AUTO 0031250 | 04/05/2019 | \$118.81 |
| | CINTAS 60A SAP | 04/05/2019 | \$54.71 |
| | OREILLY AUTO #2104 | 04/10/2019 | \$19.60 |
| | HI-LINE, INC. | 04/10/2019 | \$144.86 |
| | OREILLY AUTO #2104 | 04/10/2019 | \$17.43 |
| | CINTAS 60A SAP | 04/12/2019 | \$54.71 |
| | OREILLY AUTO #2104 | 04/15/2019 | \$18.97 |
| | NAPA AUTO 0031250 | 04/15/2019 | \$12.50 |
| | OHD CO OF CHARLESTON | 04/16/2019 | \$852.20 |
| | NAPA AUTO 0031250 | 04/16/2019 | \$26.88 |
| | FASTENAL COMPANY01 | 04/18/2019 | \$14.50 |
| | BLACKWELL HARDWARE | 04/18/2019 | \$9.71 |
| | CINTAS 60A SAP | 04/19/2019 | \$54.71 |
| | OREILLY AUTO #2104 | 04/22/2019 | \$8.65 |
| | GIH GLOBALINDUSTRIALEQ | 04/24/2019 | \$459.05 |
| | NAPA AUTO 0031250 | 04/24/2019 | \$14.65 |
| | NAPA AUTO 0031250 | 04/26/2019 | \$208.23 |
| | CINTAS 60A SAP | 04/26/2019 | \$54.71 |
| | STAPLS7217660861000001 | 04/27/2019 | \$126.47 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$43.59 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$9.11 |
| | | | \$3,920.90 |
| | DONNIE ORR | AUTO PARTS OF RIDGELAND | 03/29/2019 |
| AUTO PARTS OF RIDGELAND | | 03/29/2019 | \$42.05 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|----------|
| DONNIE ORR | AUTO PARTS OF RIDGELAND | 04/01/2019 | \$22.87 |
| | AUTO PARTS OF RIDGELAND | 04/01/2019 | \$35.28 |
| | OREILLY AUTO PARTS #4886 | 04/01/2019 | \$16.71 |
| | AUTO PARTS OF RIDGELAND | 04/02/2019 | \$222.86 |
| | FRASIER TIRE SERVICE INC | 04/01/2019 | \$842.55 |
| | SUPERIOR DIESEL INC | 04/03/2019 | \$60.51 |
| | HARBOR FREIGHT TOOLS2965 | 04/03/2019 | \$716.89 |
| | AUTO PARTS OF RIDGELAND | 04/04/2019 | \$12.85 |
| | HILLS MACHINERY | 04/04/2019 | \$479.84 |
| | ASCENDUM N CHARLSTON 218 | 04/04/2019 | \$724.19 |
| | AUTO PARTS OF RIDGELAND | 04/05/2019 | \$93.72 |
| | SAVANNAH HYDRAULICS & RE | 04/08/2019 | \$593.50 |
| | AUTO PARTS OF RIDGELAND | 04/09/2019 | \$171.08 |
| | AUTO PARTS OF RIDGELAND | 04/09/2019 | \$27.03 |
| | AUTO PARTS OF RIDGELAND | 04/09/2019 | \$16.12 |
| | AUTO PARTS OF RIDGELAND | 04/09/2019 | \$18.48 |
| | AUTO PARTS OF RIDGELAND | 04/10/2019 | \$33.78 |
| | OREILLY AUTO PARTS #4886 | 04/11/2019 | \$47.77 |
| | AUTO PARTS OF RIDGELAND | 04/12/2019 | \$12.63 |
| | HILLS MACHINERY | 04/11/2019 | \$90.31 |
| | AUTO PARTS OF RIDGELAND | 04/15/2019 | \$80.47 |
| | OREILLY AUTO PARTS #4886 | 04/15/2019 | \$61.03 |
| | OREILLY AUTO PARTS #4886 | 04/15/2019 | \$61.03 |
| | AUTO PARTS OF RIDGELAND | 04/15/2019 | \$27.48 |
| | PUBLIC WORKS EQUIPMENT & | 04/15/2019 | \$839.39 |
| | AUTO PARTS OF RIDGELAND | 04/15/2019 | \$11.98 |
| | FRASIER TIRE SERVICE INC | 04/15/2019 | \$756.59 |
| | OREILLY AUTO PARTS #4886 | 04/16/2019 | \$61.03 |
| | AUTO PARTS OF RIDGELAND | 04/16/2019 | \$19.06 |
| | OREILLY AUTO PARTS #4886 | 04/16/2019 | \$70.33 |
| | OREILLY AUTO PARTS #4886 | 04/16/2019 | \$12.76 |
| | OREILLY AUTO PARTS #4886 | 04/16/2019 | \$36.23 |
| | AUTO PARTS OF RIDGELAND | 04/16/2019 | \$50.98 |
| | OREILLY AUTO PARTS #4886 | 04/16/2019 | \$50.66 |
| | AUTO PARTS OF RIDGELAND | 04/16/2019 | \$3.26 |
| | AUTO PARTS OF RIDGELAND | 04/17/2019 | \$105.70 |
| | OREILLY AUTO PARTS #4886 | 04/17/2019 | \$61.03 |
| | AUTO PARTS OF RIDGELAND | 04/18/2019 | \$53.40 |
| | OREILLY AUTO PARTS #4886 | 04/18/2019 | \$206.57 |
| | AUTO PARTS OF RIDGELAND | 04/18/2019 | \$202.73 |
| | OREILLY AUTO PARTS #4886 | 04/19/2019 | \$54.99 |
| | OREILLY AUTO PARTS #4886 | 04/22/2019 | \$19.11 |
| | AUTO PARTS OF RIDGELAND | 04/22/2019 | \$2.16 |
| | AUTO PARTS OF RIDGELAND | 04/22/2019 | \$43.56 |
| | OREILLY AUTO PARTS #4886 | 04/22/2019 | \$10.98 |
| | OREILLY AUTO PARTS #4886 | 04/22/2019 | \$3.70 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DONNIE ORR | AUTO PARTS OF RIDGELAND | 04/23/2019 | \$30.06 |
| | OREILLY AUTO PARTS #4886 | 04/23/2019 | \$13.94 |
| | GYRO-TRAC CORPORATION | 04/23/2019 | \$67.42 |
| | AUTO PARTS OF RIDGELAND | 04/24/2019 | \$119.88 |
| | AUTO PARTS OF RIDGELAND | 04/24/2019 | \$89.36 |
| | AUTO PARTS OF RIDGELAND | 04/24/2019 | \$47.93 |
| | WW WILLIAMS | 04/24/2019 | \$1,379.02 |
| | HILLS MACHINERY | 04/24/2019 | \$133.24 |
| | AUTO PARTS OF RIDGELAND | 04/29/2019 | \$7.62 |
| | | | \$9,085.82 |
| DOUGLAS W GERMROTH | LOWES #01521 | 04/01/2019 | \$57.88 |
| | CNT NCHS | 04/05/2019 | \$292.01 |
| | LOWES #01521 | 04/09/2019 | \$128.11 |
| | GRAYCO BUILDING CNT-BEAU | 04/10/2019 | \$189.36 |
| | LOWES #01521 | 04/11/2019 | \$124.55 |
| | BEAUFORT WINLECTRIC CO | 04/08/2019 | \$121.79 |
| | LOWES #01521 | 04/17/2019 | \$160.62 |
| | LOWES #00358 | 04/22/2019 | \$185.55 |
| | THE HOME DEPOT 1118 | 04/22/2019 | \$212.40 |
| | LOWES #01521 | 04/23/2019 | \$97.67 |
| | LOWES #01521 | 04/24/2019 | \$40.14 |
| | LOWES #01521 | 04/24/2019 | \$145.46 |
| | BEAUFORT WINLECTRIC CO | 04/24/2019 | \$223.65 |
| | BEAUFORT WINLECTRIC CO | 04/24/2019 | \$83.90 |
| | CAPITOL MATERIALS OF SAVA | 04/25/2019 | \$1,720.36 |
| | | | |
| DOYLE H HILL JR | SIMPSON MANNING HDWE | 04/02/2019 | \$18.33 |
| | M AND M ENTERPRISES | 04/02/2019 | \$30.00 |
| | | | \$48.33 |
| E G PENN SANDERS | HD SUPPLY WHITE CAP #243 | 04/26/2019 | \$1,036.68 |
| | IN SOUTHEAST READY MIX L | 04/26/2019 | \$1,060.00 |
| | | | \$2,096.68 |
| EDDIE ISAAC | RICHBOURG RENTALS | 04/16/2019 | \$362.64 |
| | RICHBOURG RENTALS | 04/17/2019 | \$94.85 |
| | FORTILINE-SUMTER 010 | 04/18/2019 | \$37.80 |
| | DADS SMALL ENGINE | 04/23/2019 | \$142.40 |
| | | | \$637.69 |
| EDMOND GARNER | LOWES #01075 | 04/03/2019 | \$269.91 |
| | LOWES #01075 | 04/08/2019 | \$35.13 |
| | COWARD HARDWARE - US52 HW | 04/08/2019 | \$56.12 |
| | LOWES #01075 | 04/23/2019 | \$320.38 |
| | LAKE CITY LUMBER COMPANY | 04/23/2019 | \$10.53 |
| | SEABER & AIKEN INC | 04/25/2019 | \$2,495.03 |
| | | | \$3,187.10 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| EDWARD L JOHNSON | JAREDS HDWE | 03/29/2019 | \$11.96 |
| | BP#9616665A & J MARKET | 04/05/2019 | \$37.21 |
| | JAREDS HDWE | 04/29/2019 | \$10.56 |
| | | | \$59.73 |
| ELIZABETH D. TOTTEROW | CARDINAL RUBBER & SEAL IN | 03/29/2019 | \$20.83 |
| | CARDINAL RUBBER & SEAL IN | 04/10/2019 | \$236.24 |
| | CARDINAL RUBBER & SEAL IN | 04/11/2019 | \$189.18 |
| | CARDINAL RUBBER & SEAL IN | 04/17/2019 | \$18.95 |
| | CARDINAL RUBBER & SEAL IN | 04/23/2019 | \$609.80 |
| | CARDINAL RUBBER & SEAL IN | 04/25/2019 | \$155.28 |
| | CARDINAL RUBBER & SEAL IN | 04/26/2019 | \$8.85 |
| | | | \$1,239.13 |
| EMMIE A TRUESDALE | WATEREE TRAILER AND SUPP | 04/04/2019 | \$777.38 |
| | LOWES #01751 | 04/05/2019 | \$1,201.75 |
| | LOWES #01751 | 04/11/2019 | \$27.24 |
| | | | \$2,006.37 |
| ERIC A JONES | WATSON BOWMAN ACME COR | 03/29/2019 | \$218.00 |
| | CES 19 | 04/02/2019 | \$1,707.04 |
| | THE BOOTJACK INC | 04/08/2019 | \$88.28 |
| | LOWES #00655 | 04/10/2019 | \$147.10 |
| | USPS PO 4514860244 | 04/10/2019 | \$23.38 |
| | STAPLES DIRECT | 04/11/2019 | \$102.45 |
| | THE BOOTJACK INC | 04/15/2019 | \$100.05 |
| | CES 19 | 04/16/2019 | \$48.06 |
| | FASTENAL COMPANY01 | 04/16/2019 | \$12.40 |
| | LOWES #00655 | 04/17/2019 | \$38.04 |
| | UNITED RENTALS | 04/26/2019 | \$2,500.00 |
| | | | \$4,984.80 |
| ERIC BANNISTER | M AND M ENTERPRISES | 03/29/2019 | \$38.88 |
| | SIMPSON MANNING HDWE | 04/04/2019 | \$29.15 |
| | SIMPSON MANNING HDWE | 04/10/2019 | \$7.32 |
| | DANIELS HARDWARE | 04/09/2019 | \$49.53 |
| | SIMPSON MANNING HDWE | 04/11/2019 | \$38.86 |
| | | | \$163.74 |
| ERICA A MCDONALD | FORESTRY SUPPLIERS INC | 04/01/2019 | \$281.47 |
| | WHALEY FOODSERVICE | 04/15/2019 | \$529.63 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$25.66 |
| | | | \$836.76 |
| ERNESTINE M WILLIAMS | STAPLS7215968529000004 | 03/30/2019 | \$10.65 |
| | STAPLS7215968529000001 | 03/29/2019 | \$196.58 |
| | STAPLS7215968529000002 | 03/29/2019 | \$5.44 |
| | STAPLS7215968529000003 | 03/29/2019 | \$106.99 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$27.80 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$1,352.95 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-------------------|
| ERNESTINE M WILLIAMS | KORMAN SIGNS INC | 04/12/2019 | \$706.52 |
| | THOM CHEM INC | 04/16/2019 | \$1,996.35 |
| | FASTENAL COMPANY01 | 04/18/2019 | \$135.90 |
| | NSC NORTHERN SAFETY CO | 04/19/2019 | \$203.40 |
| | STAPLS7211808277000002 | 04/20/2019 | \$74.85 |
| | STAPLS7217229210000002 | 04/19/2019 | \$184.06 |
| | STAPLS7217229210000001 | 04/25/2019 | \$65.73 |
| | | | \$5,067.22 |
| EUGENE PARNELL III | WM SUPERCENTER #627 | 04/12/2019 | \$12.90 |
| | | | \$12.90 |
| EVANGELEE HOLMES | ALLENDALE AUTO 0024593 | 04/04/2019 | \$10.79 |
| | ALLENDALE AUTO 0024593 | 04/18/2019 | \$21.53 |
| | | | \$32.32 |
| EVELYN P. CARMICHAEL | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$654.85 |
| | | | \$654.85 |
| FLOYD A SWEATT JR | CITY TRUE VALUE HARDWARE | 04/11/2019 | \$25.88 |
| | | | \$25.88 |
| FRANK EBERT | OREILLY AUTO #1490 | 03/29/2019 | \$14.94 |
| | PRECISION TANK SERVICES | 03/29/2019 | \$280.00 |
| | MOUNTZ GLASS CO | 03/28/2019 | \$31.65 |
| | SOL SNAP-ON INDUSTRIAL | 04/01/2019 | \$185.85 |
| | SOL SNAP-ON INDUSTRIAL | 04/02/2019 | \$83.52 |
| | OREILLY AUTO #1490 | 04/02/2019 | \$82.07 |
| | OREILLY AUTO #1490 | 04/02/2019 | \$95.99 |
| | GRAINGER | 04/03/2019 | \$363.20 |
| | SOL SNAP-ON INDUSTRIAL | 04/03/2019 | \$55.82 |
| | LOWES #00518 | 04/03/2019 | \$10.49 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$53.93 |
| | SCHROCKS REPAIR SALES | 04/03/2019 | \$1,653.53 |
| | CAROLINA TOOL CO INC | 04/03/2019 | \$84.53 |
| | QUARLES SUPPLY CO INC | 04/03/2019 | \$125.00 |
| | SCHROCKS REPAIR SALES | 04/04/2019 | \$312.05 |
| | THE HOLLOWAY COMPANY | 04/04/2019 | \$24.13 |
| | DILLON SUPPLY COMPANY | 04/04/2019 | \$9.16 |
| | LOWES #00518 | 04/05/2019 | \$41.64 |
| | DOLLAR-GENERAL #7279 | 04/04/2019 | \$35.31 |
| | LOWES #00518 | 04/08/2019 | \$10.25 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$65.06 |
| | DUNNRITE SMALL ENGINES L | 04/09/2019 | \$34.10 |
| | QUARLES SUPPLY CO INC | 04/10/2019 | \$80.89 |
| | B AND F | 04/09/2019 | \$71.51 |
| | NEWTON SHOES | 04/10/2019 | \$125.00 |
| | OREILLY AUTO #1490 | 04/12/2019 | \$149.69 |
| | PARTMASTER | 04/12/2019 | \$881.85 |
| | OFFICEMAX/DEPOT 6591 | 04/12/2019 | \$82.37 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| FRANK EBERT | MANUFACTURER EXPRESS I | 04/12/2019 | \$1,405.80 |
| | OREILLY AUTO #1490 | 04/15/2019 | \$31.57 |
| | GRAINGER | 04/15/2019 | \$200.25 |
| | OREILLY AUTO #1490 | 04/16/2019 | \$50.42 |
| | LOWES #00518 | 04/16/2019 | \$73.74 |
| | OREILLY AUTO #1490 | 04/17/2019 | \$22.25 |
| | OREILLY AUTO #1490 | 04/18/2019 | \$37.44 |
| | GRAINGER | 04/18/2019 | \$45.45 |
| | NEWTON SHOES | 04/18/2019 | \$125.00 |
| | FOOD LION #2145 | 04/18/2019 | \$58.32 |
| | OREILLY AUTO #1490 | 04/22/2019 | \$26.70 |
| | HARBOR FREIGHT TOOLS 532 | 04/22/2019 | \$50.27 |
| | LAKELANDS ACE | 04/24/2019 | \$28.88 |
| | SAFETY KLEEN CORP | 04/25/2019 | \$491.72 |
| | OREILLY AUTO #1490 | 04/25/2019 | \$149.69 |
| | CAROLINA TOOL CO INC | 04/26/2019 | \$7.49 |
| | OREILLY AUTO #1490 | 04/26/2019 | \$57.14 |
| | B AND F | 04/26/2019 | \$43.48 |
| | HARBOR FREIGHT TOOLS 532 | 04/29/2019 | \$160.49 |
| | LOWES #00518 | 04/29/2019 | \$11.75 |
| | | | \$8,121.38 |
| FRANK THOMAS | JAREDS HDWE | 04/24/2019 | \$128.43 |
| | JAREDS HDWE | 04/29/2019 | \$75.58 |
| | | | \$204.01 |
| FRED H. COPELAND | B&H PHOTO MOTO | 04/02/2019 | \$141.44 |
| | | | \$141.44 |
| FREDA P GLOVER | NAPA AUTO 3000000 | 04/02/2019 | \$124.69 |
| | GRAINGER | 04/05/2019 | \$42.15 |
| | CROUCH HARDWARE AND FARM | 04/05/2019 | \$30.58 |
| | NSC NORTHERN SAFETY CO | 04/06/2019 | \$301.14 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$207.88 |
| | CROUCH HARDWARE AND FARM | 04/24/2019 | \$89.22 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$25.19 |
| | CROUCH HARDWARE AND FARM | 04/29/2019 | \$158.84 |
| | | | \$979.69 |
| GARY BRIAN SMITH | SUNRISE AUTO SUPPLY | 04/01/2019 | \$133.74 |
| | KUNKLE TIRE & SERVICE CEN | 04/03/2019 | \$340.84 |
| | SUNRISE AUTO SUPPLY | 04/03/2019 | \$95.55 |
| | LEE TRANSPORT EQUIPMENT | 04/04/2019 | \$219.35 |
| | HARBOR FREIGHT TOOLS 103 | 04/04/2019 | \$303.21 |
| | RED LINE PRECISION MACHI | 04/04/2019 | \$800.00 |
| | SUNRISE AUTO SUPPLY | 04/05/2019 | \$51.51 |
| | NEWBERRY HARDWARE | 04/05/2019 | \$79.01 |
| | ASCENDUM COLUMBIA 215 | 04/06/2019 | \$430.54 |
| | KUNKLE TIRE & SERVICE CEN | 04/08/2019 | \$526.53 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------|------------|-------------------|
| GARY BRIAN SMITH | HEDGEPATHS OUTDOOR POWER | 04/08/2019 | \$35.24 | |
| | NEWBERRY HARDWARE | 04/08/2019 | \$4.01 | |
| | BLANCHARD EQUIPMENT - NE | 04/08/2019 | \$37.24 | |
| | EPTING AUTOMOTIVE SERVICE | 04/09/2019 | \$84.79 | |
| | SUNRISE AUTO SUPPLY | 04/10/2019 | \$346.20 | |
| | TRUCK PARTS & SERVICE | 04/10/2019 | \$92.35 | |
| | KUNKLE TIRE & SERVICE CEN | 04/10/2019 | \$204.50 | |
| | KUNKLE TIRE & SERVICE CEN | 04/11/2019 | \$29.00 | |
| | KUNKLE TIRE & SERVICE CEN | 04/12/2019 | \$327.56 | |
| | ASCENDUM COLUMBIA 215 | 04/12/2019 | \$170.10 | |
| | KUNKLE TIRE & SERVICE CEN | 04/12/2019 | \$37.50 | |
| | LEE TRANSPORT EQUIPMENT | 04/15/2019 | \$444.05 | |
| | OLD STONE TRACTOR | 04/16/2019 | \$1,081.18 | |
| | SUNRISE AUTO SUPPLY | 04/17/2019 | \$10.80 | |
| | SUNRISE AUTO SUPPLY | 04/17/2019 | \$103.76 | |
| | HALL MANUFACTURING | 04/18/2019 | \$172.06 | |
| | KUNKLE TIRE & SERVICE CEN | 04/18/2019 | \$159.68 | |
| | SUNRISE AUTO SUPPLY | 04/22/2019 | \$62.47 | |
| | KUNKLE OIL COMPANY INC | 04/22/2019 | \$99.24 | |
| | KUNKLE TIRE & SERVICE CEN | 04/22/2019 | \$227.86 | |
| | GYRO-TRAC CORPORATION | 04/22/2019 | \$336.21 | |
| | OLD STONE TRACTOR | 04/23/2019 | \$104.86 | |
| | TRUCK PARTS & SERVICE | 04/26/2019 | \$188.82 | |
| | SUNRISE AUTO SUPPLY | 04/26/2019 | \$5.64 | |
| | SUNRISE AUTO SUPPLY | 04/26/2019 | \$138.94 | |
| | LIFSTONE COLUMBIA | 04/29/2019 | \$1,019.26 | |
| | KUNKLE TIRE & SERVICE CEN | 04/29/2019 | \$30.00 | |
| | SUNRISE AUTO SUPPLY | 04/29/2019 | \$130.28 | |
| | | | | \$8,663.88 |
| | GAYLA C JIVIDEN | NAPA AUTO 3000000 | 03/28/2019 | \$29.23 |
| NAPA AUTO 3000000 | | 03/29/2019 | \$48.79 | |
| GRAINGER | | 04/01/2019 | \$34.56 | |
| GRAINGER | | 04/01/2019 | \$77.55 | |
| NAPA AUTO 3000000 | | 04/02/2019 | \$45.64 | |
| NAPA AUTO 3000000 | | 04/03/2019 | \$104.42 | |
| USPS PO 4525600657 | | 04/08/2019 | \$17.80 | |
| OREILLY AUTO 5158 | | 04/09/2019 | \$119.05 | |
| BLANCHARD EQUIPMENT - RI | | 04/08/2019 | \$12.77 | |
| NAPA AUTO 3000000 | | 04/09/2019 | \$167.35 | |
| NAPA AUTO 3000000 | | 04/15/2019 | \$266.32 | |
| NAPA AUTO 3000000 | | 04/15/2019 | \$22.05 | |
| PENDARVIS CHEVROLET INC | | 04/18/2019 | \$806.07 | |
| GRAINGER | | 04/18/2019 | \$286.39 | |
| GRAINGER | | 04/18/2019 | \$7.44 | |
| CARQUEST AUTO SUPPLY | | 04/18/2019 | \$21.97 | |
| NAPA AUTO 3000000 | | 04/19/2019 | \$204.99 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| GAYLA C JVIDEN | OREILLY AUTO 5158 | 04/19/2019 | \$71.66 |
| | OREILLY AUTO 5158 | 04/22/2019 | \$10.69 |
| | VERMEER MID ATLANTIC CHAR | 04/23/2019 | \$58.54 |
| | NAPA AUTO 3000000 | 04/22/2019 | \$53.44 |
| | OREILLY AUTO 5158 | 04/25/2019 | \$28.86 |
| | STAFFORD NUT & BOLT | 04/26/2019 | \$31.88 |
| | GRAINGER | 04/26/2019 | \$226.30 |
| | OREILLY AUTO 5158 | 04/26/2019 | \$49.57 |
| | INTERNATIONAL INDUSTRIES | 04/25/2019 | \$1,234.64 |
| | | | \$4,037.97 |
| GENE R TAYLOR | SANDHILLS POWER EQUIPMEN | 03/29/2019 | \$160.71 |
| | ACADEMY SPORTS #103 | 03/29/2019 | \$53.99 |
| | TRACTOR SUPPLY #104 | 03/29/2019 | \$77.75 |
| | ACADEMY SPORTS #103 | 03/29/2019 | \$86.39 |
| | ACADEMY SPORTS #103 | 03/29/2019 | \$80.99 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/19/2019 | \$102.59 |
| | | | \$870.19 |
| GENE W WYNN | JVC/KENWOOD-EASTCOAST | 04/01/2019 | \$38.65 |
| | WAYTEK INC | 04/03/2019 | \$193.23 |
| | TESSCO TECHNOLOGIES | 04/17/2019 | \$109.41 |
| | TESSCO TECHNOLOGIES | 04/24/2019 | \$997.92 |
| | TESSCO TECHNOLOGIES | 04/26/2019 | \$71.28 |
| | | | \$1,410.49 |
| GEORGANE COGGINS | OFFICE DEPOT #2233 | 04/03/2019 | \$234.32 |
| | WAL-MART #1037 | 04/22/2019 | \$40.74 |
| | | | \$275.06 |
| GEORGE B. ALFORD | LOWES #01075 | 04/04/2019 | \$29.14 |
| | BLANTON SUPPLIES DO IT CE | 04/08/2019 | \$43.86 |
| | LOWES #01075 | 04/09/2019 | \$55.71 |
| | 2446 CED | 04/17/2019 | \$43.07 |
| | LOWES #01075 | 04/17/2019 | \$39.64 |
| | | | \$211.42 |
| GEORGE W MORELAND | NEW SOUTH CONSTRUCTION | 04/04/2019 | \$331.70 |
| | LOWES #00559 | 04/04/2019 | \$316.06 |
| | CORE & MAIN LP 552 | 04/10/2019 | \$598.58 |
| | LOWES #00559 | 04/15/2019 | \$67.62 |
| | TYLER BROTHERS | 04/18/2019 | \$107.99 |
| | TYLER BROTHERS | 04/25/2019 | \$58.26 |
| | TYLER BROTHERS | 04/29/2019 | \$84.79 |
| | | | \$1,565.00 |
| GERALD W BONNETTE | LOWES #00499 | 04/10/2019 | \$219.05 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| GERALD W BONNETTE | FASTENAL COMPANY01 | 04/11/2019 | \$224.75 |
| | MANN TOOL AND SUPPLY | 04/10/2019 | \$1,005.09 |
| | | | \$1,448.89 |
| GINGER M GRIFFIN | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$611.18 |
| | | | \$611.18 |
| GLORIA J CARTER | SCHOFIELD HARDWARE | 04/02/2019 | \$32.34 |
| | TRACTOR SUPPLY #2233 | 04/03/2019 | \$90.66 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$377.25 |
| | SCHOFIELD HARDWARE | 04/04/2019 | \$125.00 |
| | PALMETTO SENTRY | 04/08/2019 | \$20.83 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$90.07 |
| | USPS PO 4522200532 | 04/10/2019 | \$6.30 |
| | VERIZON WRLS P3443-01 | 04/10/2019 | \$14.57 |
| | USPS PO 4522200532 | 04/12/2019 | \$6.30 |
| | SOUTHEASTERN PAPER GRO | 04/15/2019 | \$93.31 |
| | PALMETTO SENTRY | 04/22/2019 | \$35.52 |
| | SAF-GARD SAFETY SHOE | 04/22/2019 | \$100.00 |
| | VERIZON WRLS P3443-01 | 04/26/2019 | \$38.86 |
| | | | \$1,031.01 |
| GRACIELA G GREGORY | MTS SAFETY PRODUCTS | 04/01/2019 | \$367.68 |
| | SP MUCKBOOT-USA | 04/04/2019 | \$205.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$50.16 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$225.47 |
| | PRO CHEM, INC. | 04/11/2019 | \$382.32 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$20.91 |
| | BROWN S OFFICE CENTRE INC | 04/10/2019 | \$89.10 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$70.06 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$80.62 |
| | | \$1,491.32 | |
| HAYWARD O WILSON | HOSE & EQUIPMENT | 04/23/2019 | \$74.77 |
| | SIMPSON ACE HDWE | 04/24/2019 | \$18.13 |
| | EQUIPMENT RENTAL SERVICES | 04/24/2019 | \$1,647.00 |
| | LOWES #00626 | 04/25/2019 | \$129.34 |
| | EQUIPMENT RENTAL SERVICES | 04/25/2019 | \$87.23 |
| | SEABER & AIKEN INC | 04/26/2019 | \$1,418.26 |
| | EQUIPMENT RENTAL SERVICES | 04/26/2019 | \$87.23 |
| | SIMPSON ACE HDWE | 04/29/2019 | \$35.63 |
| | EQUIPMENT RENTAL SERVICES | 04/29/2019 | \$261.70 |
| | SIMPSON ACE HDWE | 04/29/2019 | \$15.42 |
| | | \$3,774.71 | |
| HEATHER WORTHY | FORMS AND SUPPLY - AOPD | 03/27/2019 | \$206.93 |
| | | | \$206.93 |
| HELENA SIEGEL | BAMBERG AUTO PARTS LLC | 03/29/2019 | \$315.16 |
| | OREILLY AUTO PARTS 5269 | 04/09/2019 | \$132.75 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-------------------|-------------------|
| HELENA SIEGEL | BAMBERG AUTO PARTS LLC | 04/09/2019 | \$17.43 | |
| | OREILLY AUTO PARTS 5269 | 04/09/2019 | \$10.79 | |
| | OREILLY AUTO PARTS 5269 | 04/09/2019 | \$50.67 | |
| | OREILLY AUTO PARTS 5269 | 04/10/2019 | \$145.79 | |
| | CAROLINA INTL TRUCKS | 04/10/2019 | \$161.96 | |
| | OREILLY AUTO PARTS 5269 | 04/11/2019 | \$33.43 | |
| | BLANCHARD EQUIPMENT - OR | 04/10/2019 | \$36.90 | |
| | BLANCHARD EQUIPMENT - ST | 04/12/2019 | \$504.80 | |
| | OREILLY AUTO PARTS 5269 | 04/15/2019 | \$2.77 | |
| | OREILLY AUTO PARTS 5269 | 04/15/2019 | \$25.38 | |
| | OREILLY AUTO PARTS 5269 | 04/15/2019 | \$12.30 | |
| | OREILLY AUTO PARTS 5269 | 04/16/2019 | \$17.39 | |
| | BAMBERG AUTO PARTS LLC | 04/16/2019 | \$11.80 | |
| | OREILLY AUTO PARTS 5269 | 04/17/2019 | \$140.49 | |
| | ALCAM INC | 04/16/2019 | \$662.73 | |
| | BAMBERG AUTO PARTS LLC | 04/17/2019 | \$47.93 | |
| | NAPA AUTO SUPPLY 0000870 | 04/19/2019 | \$12.42 | |
| | BAMBERG AUTO PARTS LLC | 04/19/2019 | \$135.86 | |
| | LOVE CHEVROLET PARTS AND | 04/23/2019 | \$77.06 | |
| | LOVE CHEVROLET PARTS AND | 04/24/2019 | \$92.06 | |
| | BLANCHARD EQUIPMENT - OR | 04/24/2019 | \$1,108.97 | |
| | BALLARD PARTS SERVICE CO | 04/25/2019 | \$5.98 | |
| | BLANCHARD EQUIPMENT - ST | 04/26/2019 | \$118.17 | |
| | TRUCK SUPPLY COMPANY O | 04/26/2019 | \$187.27 | |
| | BLANCHARD EQUIPMENT - OR | 04/25/2019 | \$216.32 | |
| | DILLON SUPPLY COMPANY | 04/25/2019 | \$261.73 | |
| | GRAINGER | 04/29/2019 | \$161.61 | |
| | | | | \$4,707.92 |
| | HENRY J CUNNINGHAM | HARBOR FREIGHT TOOLS 634 | 04/03/2019 | \$79.12 |
| | | LOWES #01064 | 04/04/2019 | \$24.52 |
| | | LOWES #01064 | 04/09/2019 | \$55.63 |
| | | AARO RENTAL & REPAIR | 04/08/2019 | \$111.76 |
| LOWES #00433 | | 04/11/2019 | \$110.47 | |
| LOWES #00433 | | 04/26/2019 | \$51.11 | |
| | | | | \$432.61 |
| HENRY L JONES | HARLEY AUTO PARTS INC | 03/29/2019 | \$397.46 | |
| | NAPA AUTO 0037512 | 03/29/2019 | \$1,170.83 | |
| | YANCEY BROS AUGUSTA | 04/04/2019 | \$255.37 | |
| | | | \$1,823.66 | |
| HERMAN L SELLERS | NAPA AUTO SUPPLY 0000870 | 04/18/2019 | \$407.62 | |
| | | | \$407.62 | |
| HOWARD L STOKES | BYERS TIRE SERVICE | 03/29/2019 | \$357.86 | |
| | DENMARK WHOLESALE PARTS | 03/29/2019 | \$23.39 | |
| | HEN HENNESSY IND | 03/29/2019 | \$117.63 | |
| | PP DONALDMARTI | 04/01/2019 | \$800.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|--------------------------|-------------------|-------------------|--------------------|
| HOWARD L STOKES | CUMMINS INC - K9 | 04/04/2019 | \$297.67 | |
| | BAMBERG AUTO PARTS LLC | 04/05/2019 | \$39.54 | |
| | FRASIER TIRE SERVICE INC | 04/08/2019 | \$834.95 | |
| | SANDERS SUPPLY CO | 04/09/2019 | \$12.95 | |
| | CINTAS 219 | 04/10/2019 | \$27.00 | |
| | CINTAS 219 | 04/10/2019 | \$27.00 | |
| | CINTAS 219 | 04/10/2019 | \$27.00 | |
| | CINTAS 219 | 04/10/2019 | \$27.00 | |
| | CINTAS 219 | 04/10/2019 | \$27.00 | |
| | OREILLY AUTO PARTS 5269 | 04/12/2019 | \$4.31 | |
| | ZEP SALES AND SERVICE | 04/12/2019 | \$438.47 | |
| | COMPANY WRENCH LEXINGTON | 04/12/2019 | \$149.50 | |
| | BAMBERG AUTO PARTS LLC | 04/15/2019 | \$159.02 | |
| | JET VAC EQUIPMENT COMPAN | 04/15/2019 | \$116.37 | |
| | FRASIER TIRE SERVICE INC | 04/15/2019 | \$1,045.73 | |
| | BEARING DIST ORANGEBURG | 04/18/2019 | \$399.29 | |
| | COMPANY WRENCH LEXINGTON | 04/19/2019 | \$433.20 | |
| | GRAINGER | 04/22/2019 | \$638.24 | |
| | OREILLY AUTO PARTS 5269 | 04/23/2019 | \$4.87 | |
| | ERIKS NORTH AMERICAINC | 04/24/2019 | \$113.80 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$612.99 | |
| | BAMBERG AUTO PARTS LLC | 04/24/2019 | \$27.95 | |
| | JET VAC EQUIPMENT COMPAN | 04/23/2019 | \$1,219.68 | |
| | BAMBERG AUTO PARTS LLC | 04/25/2019 | \$58.34 | |
| | KIMBALL MIDWEST | 04/25/2019 | \$389.45 | |
| | BAMBERG AUTO PARTS LLC | 04/26/2019 | \$39.95 | |
| | BYERS TIRE SERVICE | 04/26/2019 | \$125.96 | |
| | LOVE CHEVROLET PARTS AND | 04/26/2019 | \$35.16 | |
| | LOVE CHEVROLET PARTS AND | 04/26/2019 | \$140.63 | |
| | BAMBERG AUTO PARTS LLC | 04/26/2019 | \$33.93 | |
| | DENMARK WHOLESALE PARTS | 04/29/2019 | \$2,322.54 | |
| | BAMBERG AUTO PARTS LLC | 04/29/2019 | \$15.40 | |
| | | | | \$11,143.77 |
| | ISAAC L JAMES | SANDERS SUPPLY CO | 04/10/2019 | \$25.82 |
| ORANGEBURG REDI-MIX CONCR | | 04/12/2019 | \$524.35 | |
| ORANGEBURG REDI-MIX CONCR | | 04/15/2019 | \$293.50 | |
| TYLER BROTHERS | | 04/24/2019 | \$232.99 | |
| | | | \$1,076.66 | |
| J L BANNISTER | TRACTOR SUPPLY CO #1961 | 04/24/2019 | \$140.39 | |
| | SIMPSON MANNING HDWE | 04/25/2019 | \$36.71 | |
| | TRACTOR SUPPLY #1502 | 04/25/2019 | \$145.79 | |
| | | | \$322.89 | |
| JACQUELINE H. DOZIER | WESTBURYS ACE HDWE | 03/29/2019 | \$2.13 | |
| | ADVANCE AUTO PARTS 6925 | 03/29/2019 | \$133.60 | |
| | CDW GOVT #RVF9530 | 04/10/2019 | \$46.01 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| JACQUELINE H. DOZIER | USPS PO 4540000059 | 04/11/2019 | \$13.80 |
| | GRAINGER | 04/25/2019 | \$480.93 |
| | GRAINGER | 04/25/2019 | \$129.03 |
| | | | \$805.50 |
| JACQUELYN M GREEN | GRAPHIC SUPPLES INC | 04/03/2019 | \$236.00 |
| | | | \$236.00 |
| JAKE R HODGE JR | SPARROW & KENNEDY TRACTOR | 03/29/2019 | \$179.07 |
| | HARBOR FREIGHT TOOLS 672 | 03/29/2019 | \$522.50 |
| | KIMBALL MIDWEST | 04/03/2019 | \$16.04 |
| | MIDLANDS AUTO SUPPLY | 04/04/2019 | \$244.87 |
| | SPARROW & KENNEDY TRACTOR | 04/04/2019 | \$52.34 |
| | HALL MANUFACTURING | 04/04/2019 | \$154.86 |
| | MIDLANDS MACHINERY INC | 04/04/2019 | \$742.44 |
| | HILLS MACHINERY | 04/04/2019 | \$188.25 |
| | SAFETY KLEEN SYSTEMS BRAN | 04/10/2019 | \$42.18 |
| | BISHOPVILLE PARTS INC | 04/11/2019 | \$36.89 |
| | HELMS FARM MACHINERY | 04/10/2019 | \$81.20 |
| | PRAXAIR DIST INC 70622 | 04/10/2019 | \$7.26 |
| | CLASSIC FORD LINC COLUM | 04/11/2019 | \$403.81 |
| | MAINTENANCE PRODUCTS, INC | 04/11/2019 | \$264.89 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2019 | \$127.60 |
| | KIMBALL MIDWEST | 04/16/2019 | \$126.62 |
| | ASCENDUM COLUMBIA 215 | 04/15/2019 | \$484.74 |
| | MIDLANDS AUTO SUPPLY | 04/16/2019 | \$564.13 |
| | CERTIFIED LABORATORIES | 04/17/2019 | \$709.12 |
| | BTS #24 | 04/25/2019 | \$505.16 |
| MIDLANDS AUTO SUPPLY | 04/29/2019 | \$247.46 | |
| | | | \$5,701.43 |
| JAMES A BURNS | USPS PO 4580400678 | 04/25/2019 | \$6.85 |
| | | | \$6.85 |
| JAMES A GODBOLD | FLORENCE HYDRAULICS | 03/29/2019 | \$380.00 |
| | AMICK EQUIPMENT | 03/28/2019 | \$936.00 |
| | CONWAY FORD | 03/29/2019 | \$4.10 |
| | BELLINGER PARTS 0001806 | 04/02/2019 | \$129.69 |
| | ELECTRO MECHANICAL SERV | 04/02/2019 | \$1,075.00 |
| | CONWAY FORD | 04/02/2019 | \$37.64 |
| | BELLINGER PARTS 0001806 | 04/08/2019 | \$57.63 |
| | CONWAY FORD | 04/08/2019 | \$179.99 |
| | BELLINGER PARTS 0001806 | 04/09/2019 | \$77.75 |
| | BELLINGER PARTS 0001806 | 04/09/2019 | \$43.36 |
| | CONWAY FORD | 04/10/2019 | \$122.69 |
| | BELLINGER PARTS 0001806 | 04/11/2019 | \$6.91 |
| | BELLINGER PARTS 0001806 | 04/12/2019 | \$4.75 |
| | BELLINGER PARTS 0001806 | 04/12/2019 | \$52.06 |
| | GORES TIRES | 04/12/2019 | \$143.67 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------|------------|-------------------|
| JAMES A GODBOLD | BELLINGER PARTS 0001806 | 04/12/2019 | \$9.67 | |
| | BELLINGER PARTS 0001806 | 04/16/2019 | \$7.02 | |
| | BELLINGER PARTS 0001806 | 04/16/2019 | \$6.21 | |
| | BELLINGER PARTS 0001806 | 04/16/2019 | \$3.52 | |
| | BELLINGER PARTS 0001806 | 04/17/2019 | \$23.05 | |
| | GORES TIRES | 04/17/2019 | \$35.00 | |
| | SHEPPARDS TRUCK REBUILDER | 04/17/2019 | \$431.56 | |
| | PALMETTO CHEVROLET CO INC | 04/16/2019 | \$21.14 | |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$56.25 | |
| | MIKE REICHENBACH FORD LI | 04/18/2019 | \$90.31 | |
| | SHEPPARDS TRUCK REBUILDER | 04/19/2019 | \$390.10 | |
| | TRIPLE T FLORENCE | 04/18/2019 | \$9.16 | |
| | CUMMINS INC - L7 | 04/22/2019 | \$328.50 | |
| | ADVANCE AUTO PARTS #5180 | 04/22/2019 | \$48.99 | |
| | ADVANCE AUTO PARTS #5180 | 04/22/2019 | \$17.29 | |
| | CUMMINS INC - L7 | 04/22/2019 | \$327.58 | |
| | BELLINGER PARTS 0001806 | 04/22/2019 | \$16.75 | |
| | BELLINGER PARTS 0001806 | 04/23/2019 | \$232.78 | |
| | BELLINGER PARTS 0001806 | 04/24/2019 | \$27.82 | |
| | MOSELEY OUTDOOR POWER EQ | 04/26/2019 | \$1.14 | |
| | HILLS MACHINERY | 04/25/2019 | \$243.99 | |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$17.53 | |
| | MOSELEY OUTDOOR POWER EQ | 04/26/2019 | \$137.21 | |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$1,996.87 | |
| | BELLINGER PARTS 0001806 | 04/26/2019 | \$95.15 | |
| | BELLINGER PARTS 0001806 | 04/26/2019 | \$453.85 | |
| | GORES TIRES | 04/29/2019 | \$49.00 | |
| | BELLINGER PARTS 0001806 | 04/29/2019 | \$12.51 | |
| | BELLINGER PARTS 0001806 | 04/29/2019 | \$34.29 | |
| | GORES TIRES | 04/29/2019 | \$51.16 | |
| | GORES TIRES | 04/29/2019 | \$51.44 | |
| | CUMMINS INC - L7 | 04/29/2019 | \$327.82 | |
| | | | | \$8,805.90 |
| | JAMES BROWN JR. | BEST BUY 00002642 | 04/01/2019 | \$90.94 |
| | | LOWES #00385 | 04/01/2019 | \$244.56 |
| | | EMEDCO | 04/04/2019 | \$39.94 |
| EMEDCO | | 04/05/2019 | \$24.18 | |
| TRANE SUPPLY-115409 | | 04/05/2019 | \$151.94 | |
| BAKER DISTRIBUTING #541 | | 04/11/2019 | \$78.78 | |
| LOWES #00499 | | 04/16/2019 | \$140.17 | |
| TRANE SUPPLY-115409 | | 04/16/2019 | \$265.25 | |
| LOWES #01064 | | 04/25/2019 | \$372.69 | |
| WM SUPERCENTER #1286 | | 04/25/2019 | \$84.05 | |
| | | | | \$1,492.50 |
| JAMES C HODGE | SIMPSON MANNING HDWE | 04/12/2019 | \$156.56 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$156.56 |
| JAMES E MCGONIGAL | PEE DEE FIRE AND SAFETY I | 04/01/2019 | \$1,193.09 |
| | FASTENAL COMPANY01 | 04/01/2019 | \$204.92 |
| | | | \$1,398.01 |
| JAMES EVANS | CDW GOVT #RRF2058 | 03/29/2019 | \$441.91 |
| | WILLIAMS AUTO ELECTRIC | 04/02/2019 | \$335.23 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2019 | \$56.33 |
| | ADVANCE AUTO PARTS 6925 | 04/03/2019 | \$6.20 |
| | ADVANCE AUTO PARTS 6925 | 04/03/2019 | \$33.30 |
| | ADVANCE AUTO PARTS 6925 | 04/04/2019 | \$63.29 |
| | TIRE REPAIR CENTER | 04/04/2019 | \$321.38 |
| | ADVANCE AUTO PARTS 6925 | 04/05/2019 | \$15.41 |
| | R L CULLER REFRIGERATION | 04/08/2019 | \$648.89 |
| | CYCLESORB | 04/10/2019 | \$141.51 |
| | AUTO PARTS INC | 04/17/2019 | \$21.38 |
| | ADVANCE AUTO PARTS 6925 | 04/19/2019 | \$96.94 |
| | WESTBURYS ACE HDWE | 04/22/2019 | \$5.34 |
| | | | \$2,187.11 |
| JAMES G CATOE | TRUCK SUPPLY COMPANY O | 04/01/2019 | \$691.08 |
| | LOWES #01751 | 04/04/2019 | \$4.82 |
| | LOWES #01751 | 04/22/2019 | \$64.08 |
| | | | \$759.98 |
| JAMES G EDENS | S & D AUTO PARTS #2 | 03/29/2019 | \$10.78 |
| | ADVANCE AUTO PARTS #5200 | 04/02/2019 | \$9.27 |
| | S E FARM EQUIPMENT CO | 04/02/2019 | \$731.72 |
| | ASCENDUM COLUMBIA 215 | 04/02/2019 | \$172.51 |
| | HUBBARDS HARDWARE INC | 04/04/2019 | \$38.18 |
| | GRAINGER | 04/04/2019 | \$913.63 |
| | GRAINGER | 04/04/2019 | \$50.93 |
| | S & D AUTO PARTS #2 | 04/04/2019 | \$47.48 |
| | LITTLE ROADSIDE MANAGE | 04/04/2019 | \$953.57 |
| | S E FARM EQUIPMENT CO | 04/04/2019 | \$76.07 |
| | CAUSEYS HOME CENTER INC. | 04/04/2019 | \$47.48 |
| | S & D AUTO PARTS #2 | 04/05/2019 | \$263.63 |
| | SQ FATBOY'S AUTO AND TIR | 04/08/2019 | \$90.00 |
| | SQ FATBOY'S AUTO AND TIR | 04/08/2019 | \$60.00 |
| | SQ FATBOY'S AUTO AND TIR | 04/08/2019 | \$27.00 |
| | SQ FATBOY'S AUTO AND TIR | 04/08/2019 | \$60.00 |
| | S & D AUTO PARTS #2 | 04/12/2019 | \$114.62 |
| | S & D AUTO PARTS #2 | 04/16/2019 | \$356.62 |
| | S & D AUTO PARTS #2 | 04/16/2019 | \$21.58 |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$1,325.96 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$430.53 |
| | PRAXAIR DIST INC 70622 | 04/22/2019 | \$111.84 |
| | SCHOFIELD HARDWARE | 04/23/2019 | \$97.19 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JAMES G EDENS | HILLS MACHINERY | 04/24/2019 | \$839.24 |
| | S & D AUTO PARTS #2 | 04/25/2019 | \$112.07 |
| | S & D AUTO PARTS #2 | 04/26/2019 | \$106.51 |
| | LEE TRANSPORT EQUIPMENT | 04/26/2019 | \$671.36 |
| | | | \$7,739.77 |
| JAMES GEORGE NANCE | CARDINAL RUBBER & SEAL IN | 04/05/2019 | \$116.19 |
| | CARDINAL RUBBER & SEAL IN | 04/12/2019 | \$111.99 |
| | COMPANY WRENCH LEXINGTON | 04/29/2019 | \$239.11 |
| | | | \$467.29 |
| JAMES GODBOLT JR | BLANCHARD MACHINERY | 03/29/2019 | \$2,278.27 |
| | BLANCHARD MACHINERY | 03/29/2019 | \$317.59 |
| | CAROLINA SUPPLYHOUSE INC | 04/01/2019 | \$289.23 |
| | PRAXAIR DIST INC 70622 | 04/01/2019 | \$401.22 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$299.19 |
| | DARLINGTON CHAINSAW INC | 04/04/2019 | \$12.91 |
| | US HYDRAULIC & PNEUMATIC | 04/04/2019 | \$645.39 |
| | RACEWAY FORD OF DARLINGTO | 04/05/2019 | \$209.99 |
| | MIKE REICHENBACH FORD LI | 04/11/2019 | \$1,122.83 |
| | MIKE REICHENBACH FORD LI | 04/11/2019 | \$874.58 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/11/2019 | \$71.11 |
| | SINGLETARY AUTO REPAIR IN | 04/12/2019 | \$2,306.78 |
| | RACEWAY FORD OF DARLINGTO | 04/12/2019 | \$1,979.62 |
| | SINGLETARY AUTO REPAIR IN | 04/16/2019 | \$1,552.00 |
| | DARLINGTON CHAINSAW INC | 04/16/2019 | \$35.59 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2019 | \$436.56 |
| | OREILLY AUTO #4712 | 04/19/2019 | \$209.69 |
| | FASTENAL COMPANY01 | 04/19/2019 | \$114.32 |
| | RACEWAY FORD OF DARLINGTO | 04/24/2019 | \$105.31 |
| | DURACO | 04/25/2019 | \$1,189.32 |
| | | | \$14,451.50 |
| JAMES M HUEY | ACADEMY SPORTS #103 | 04/09/2019 | \$125.00 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$125.00 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$86.39 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$102.59 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$125.00 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$113.39 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$124.19 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$53.99 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$32.39 |
| | ACADEMY SPORTS #103 | 04/09/2019 | \$124.19 |
| | ACADEMY SPORTS #103 | 04/12/2019 | \$125.00 |
| | ACADEMY SPORTS #103 | 04/12/2019 | \$102.59 |
| | SC FARM GARDEN WILDLIFE | 04/26/2019 | \$65.00 |
| | | | |
| JAMES P HINSON | FASTENAL COMPANY01 | 04/16/2019 | \$53.98 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| JAMES P HINSON | FASTENAL COMPANY01 | 04/25/2019 | \$56.68 |
| | | | \$110.66 |
| JAMES RHAMES | CAYCE ACE HARDWARE | 04/04/2019 | \$9.19 |
| | CAROLINA POWER EQUIPMENT | 04/04/2019 | \$84.82 |
| | | | \$94.01 |
| JAMIE D GAMBRELL | SQ BOB MILLER PLUM | 04/08/2019 | \$1,218.00 |
| | SQ BOB MILLER PLUM | 04/08/2019 | \$204.48 |
| | GATEWAY SUPPLY COMPANY | 04/08/2019 | \$16.64 |
| | THE HOME DEPOT #1127 | 04/08/2019 | \$62.22 |
| | AIRONE HEATING & AIR | 04/12/2019 | \$125.00 |
| | SQ BOB MILLER PLUM | 04/17/2019 | \$486.85 |
| | IN RECEIL IT/1800CEILING | 04/25/2019 | \$641.70 |
| | NORTHERN TOOL EQUIPMNT | 04/26/2019 | \$348.69 |
| | | | \$3,103.58 |
| JAMISON K. CANADAY | IN P3 EQUIPMENT REPAIR L | 04/16/2019 | \$1,788.50 |
| | GYRO-TRAC CORPORATION | 04/16/2019 | \$849.90 |
| | ST MATTHEWS SUPPLY COMPAN | 04/19/2019 | \$44.74 |
| | ST MATTHEWS SUPPLY COMPAN | 04/19/2019 | \$9.88 |
| | FLINT EQUIP W COLUMBIA | 04/22/2019 | \$327.30 |
| | ST MATTHEWS SUPPLY COMPAN | 04/23/2019 | \$7.34 |
| | ALAMO INDUSTRIAL | 04/23/2019 | \$104.72 |
| | CLASSIC FORD LINC COLUM | 04/24/2019 | \$403.81 |
| | TRUCK PRO | 04/25/2019 | \$372.34 |
| | ST MATTHEWS SUPPLY COMPAN | 04/26/2019 | \$113.32 |
| | | | \$4,021.85 |
| JAMMIE L CRIBB | FORESTRY SUPPLIERS INC | 03/29/2019 | \$142.75 |
| | MOMAR, INC | 03/28/2019 | \$2,461.05 |
| | PRECISION TANK SERVICES | 04/01/2019 | \$265.00 |
| | ERGON ASPHLT & EMULSIONS | 04/01/2019 | \$605.06 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$158.70 |
| | FORESTRY SUPPLIERS INC | 04/03/2019 | \$312.25 |
| | IN HUDGINS COMPANY | 04/05/2019 | \$1,134.00 |
| | DIVERSIFIED RECYCLING | 04/05/2019 | \$1,844.80 |
| | BEAUFORT WINLECTRIC CO | 04/05/2019 | \$127.85 |
| | GRAYCO HARDWARE RIDGELAN | 04/04/2019 | \$28.33 |
| | Old South Exterminators | 04/10/2019 | \$80.00 |
| | WASTE MGMT WM EZPAY | 04/10/2019 | \$107.00 |
| | AMERICAN RED CROSS | 04/11/2019 | \$229.50 |
| | | | \$7,496.29 |
| JAN HUDSON | SAFEGUARD SAFETY SHOES | 04/12/2019 | \$125.00 |
| | ARC 300 | 04/19/2019 | \$137.31 |
| | LOWES #02595 | 04/23/2019 | \$106.87 |
| | | \$369.18 | |
| JANELLE DUNBAR | ENGINEER SUPPLY LLC | 04/17/2019 | \$464.22 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| JANELLE DUNBAR | TRACTOR SUPPLY #1141 | 04/25/2019 | \$453.58 |
| | | | \$917.80 |
| JANET HENDRIX | STAPLS7215797725000001 | 03/30/2019 | \$103.24 |
| | SAMS CLUB #8252 | 04/08/2019 | \$98.10 |
| | STAPLS7217262214000001 | 04/19/2019 | \$222.25 |
| | | | \$423.59 |
| JANET R THOMAS | TAPCO | 04/01/2019 | \$39.86 |
| | CHARLESTON STORE | 04/16/2019 | \$561.60 |
| | BRUNSON SUPPLY AND ACE | 04/22/2019 | \$41.85 |
| | RITE AID STORE - 11670 | 04/24/2019 | \$8.09 |
| | ALLENDALE HARDWARE | 04/25/2019 | \$7.56 |
| | BATTERIES PLUS - #0179 | 04/29/2019 | \$259.20 |
| | | | \$918.16 |
| JARED K BRAGG | WAL-MART #4593 | 04/09/2019 | \$42.24 |
| | | | \$42.24 |
| JASON A STONE | DENTSVILLE PROPANE GAS & | 03/29/2019 | \$166.35 |
| | AMC DIXIANA | 04/04/2019 | \$288.94 |
| | NIMMER TURF & TREE - COLU | 04/12/2019 | \$50.00 |
| | NIMMER TURF & TREE - COLU | 04/12/2019 | \$110.00 |
| | SEABER & AIKEN INC | 04/24/2019 | \$253.80 |
| | | | \$869.09 |
| JASON A. CHILDERS | PARADISE HOME CENT | 04/15/2019 | \$134.09 |
| | ADVANCE AUTO PARTS #5170 | 04/16/2019 | \$178.54 |
| | Harrisons Workwear Sparta | 04/25/2019 | \$125.00 |
| | Harrisons Workwear Sparta | 04/25/2019 | \$125.00 |
| | | | \$562.63 |
| JEFFERY D. GILES | HILLS MACHINERY | 03/28/2019 | \$638.99 |
| | ADVANCE AUTO PARTS #5500 | 04/01/2019 | \$166.71 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$224.35 |
| | GOODLETT EQUIPMENT INC | 04/01/2019 | \$253.70 |
| | HILLS MACHINERY | 04/01/2019 | \$53.22 |
| | ADVANCE AUTO PARTS #5500 | 04/02/2019 | \$180.49 |
| | BOGGS TRACTOR 1 | 04/02/2019 | \$65.49 |
| | FLEETPRIDE316 | 04/03/2019 | \$633.73 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$174.90 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$291.20 |
| | BENSON FORD | 04/03/2019 | \$25.08 |
| | SHERWIN WILLIAMS 702735 | 04/04/2019 | \$327.83 |
| | CAROLINA INTL TRUCKS | 04/04/2019 | \$399.61 |
| | NAPA STORE 1017060 | 04/05/2019 | \$135.85 |
| | ADVANCE AUTO PARTS #5760 | 04/05/2019 | \$43.33 |
| | ALAMO INDUSTRIAL | 04/05/2019 | \$246.79 |
| | GREENVILLE TRACTOR CO | 04/03/2019 | \$200.00 |
| | THE HOME DEPOT #1127 | 04/04/2019 | \$18.74 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|--------------------|
| JEFFERY D. GILES | EPPS LAWN & GARDEN | 04/05/2019 | \$66.61 |
| | BRADSHAW CHEVROLET | 04/15/2019 | \$42.22 |
| | FLEETPRIDE316 | 04/15/2019 | \$67.59 |
| | EPPS LAWN & GARDEN | 04/15/2019 | \$41.06 |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$55.11 |
| | GREENVILLE INDUST RUBBER | 04/18/2019 | \$232.50 |
| | CAROLINA INTL TRUCKS | 04/18/2019 | \$586.78 |
| | J P CARLTON COMPANY | 04/17/2019 | \$584.72 |
| | BOGGS TRACTOR 1 | 04/17/2019 | \$732.90 |
| | NAPA STORE 1017060 | 04/19/2019 | \$28.29 |
| | ROBBINS TIRE SERVICE INC | 04/19/2019 | \$149.88 |
| | ADVANCE AUTO PARTS #5500 | 04/19/2019 | \$18.52 |
| | ROBBINS TIRE SERVICE INC | 04/19/2019 | \$317.55 |
| | CLINE HOSE AND HYDRAULICS | 04/22/2019 | \$40.12 |
| | LONG TRAILER | 04/22/2019 | \$37.83 |
| | FLEETPRIDE316 | 04/22/2019 | \$45.67 |
| | ADVANCE AUTO PARTS #5500 | 04/22/2019 | \$119.17 |
| | NORTHERN TOOL EQUIPMNT | 04/22/2019 | \$264.99 |
| | GODWIN MANUFACTURING COMP | 04/22/2019 | \$280.41 |
| | ADVANCE AUTO PARTS #5500 | 04/23/2019 | \$4.87 |
| | BENSON FORD | 04/22/2019 | \$95.18 |
| | BENSON FORD | 04/22/2019 | \$861.09 |
| | BENSON FORD | 04/22/2019 | \$102.50 |
| | EPPS LAWN & GARDEN | 04/22/2019 | \$21.19 |
| | HYDRADYNE 583 | 04/23/2019 | \$87.67 |
| | ACE AUTO PARTS INC | 04/24/2019 | \$13.72 |
| | BRADSHAW CHEVROLET | 04/24/2019 | \$421.06 |
| | OLD STONE TRACTOR | 04/23/2019 | \$189.18 |
| | BOGGS TRACTOR 1 | 04/23/2019 | \$55.36 |
| | IN TRAILER PARTS 4 U LLC | 04/24/2019 | \$226.84 |
| | BOGGS TRACTOR 1 | 04/23/2019 | \$15.11 |
| | BOGGS TRACTOR 1 | 04/23/2019 | \$444.46 |
| | LONG TRAILER | 04/25/2019 | \$9.96 |
| | GREENVILLE TURF AND TRACT | 04/25/2019 | \$86.08 |
| | CLINE HOSE AND HYDRAULICS | 04/25/2019 | \$76.64 |
| | CLINE HOSE AND HYDRAULICS | 04/25/2019 | \$56.51 |
| | ADVANCE AUTO PARTS #5500 | 04/25/2019 | \$109.30 |
| | ADVANCE AUTO PARTS #5500 | 04/26/2019 | \$34.31 |
| | ROBBINS TIRE SERVICE INC | 04/26/2019 | \$89.88 |
| | BOGGS TRACTOR 1 | 04/25/2019 | \$78.33 |
| | BOGGS TRACTOR 1 | 04/26/2019 | \$20.57 |
| | ADVANCE AUTO PARTS #5500 | 04/29/2019 | \$119.17 |
| | ADVANCE AUTO PARTS #5500 | 04/29/2019 | \$11.55 |
| | | | \$11,022.46 |
| JEFFREY B JORDAN | HEDGEPATHS OUTDOOR POWER | 04/08/2019 | \$86.43 |
| | C.B.FORREST AND SON | 04/11/2019 | \$125.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JEFFREY B JORDAN | CROUCH HARDWARE AND FARM | 04/12/2019 | \$68.50 |
| | CROUCH HARDWARE AND FARM | 04/15/2019 | \$34.09 |
| | CROUCH HARDWARE AND FARM | 04/16/2019 | \$406.59 |
| | CROUCH HARDWARE AND FARM | 04/16/2019 | \$130.00 |
| | SOUTHERN VAC | 04/22/2019 | \$615.17 |
| | CROUCH HARDWARE AND FARM | 04/24/2019 | \$29.50 |
| | PURITY CHEMICALS | 04/25/2019 | \$2,312.00 |
| | CROUCH HARDWARE AND FARM | 04/29/2019 | \$40.64 |
| | | | |
| JEFFREY S FOSTER | CLINTON TRUE VALUE HDW | 04/02/2019 | \$203.92 |
| | BLUE EAGLE RENTALS INC | 04/02/2019 | \$532.28 |
| | KING ASPHALT INC | 04/01/2019 | \$801.36 |
| | CLINTON TRUE VALUE HDW | 04/05/2019 | \$88.02 |
| | BLANCHARD EQUIPMENT - CL | 04/05/2019 | \$62.30 |
| | KINGS OUTDOOR POWER EQU | 04/08/2019 | \$1,020.62 |
| | NEW SOUTH CONSTRUCTION | 04/10/2019 | \$471.70 |
| | LAURENS LUMBER CO. | 04/10/2019 | \$202.71 |
| | LOWES #00528 | 04/11/2019 | \$908.66 |
| | BYARS MACHINE COMPANY INC | 04/18/2019 | \$635.44 |
| | BLUE EAGLE RENTALS | 04/23/2019 | \$306.56 |
| | HANDYMANS MARKET | 04/29/2019 | \$119.20 |
| | | | |
| JEFFREY S MORRELL | STAPLES 00103911 | 04/04/2019 | \$375.79 |
| | STAPLES 00103911 | 04/18/2019 | \$95.03 |
| | | | \$470.82 |
| JEFFREY S. KELLEY | FASTENAL COMPANY01 | 04/01/2019 | \$360.81 |
| | Harrisons Workwear Mauldi | 04/01/2019 | \$125.00 |
| | Harrisons Workwear Mauldi | 04/01/2019 | \$79.50 |
| | DIXIE RUBBER & PLASTICS I | 04/02/2019 | \$723.98 |
| | Harrisons Workwear Mauldi | 04/04/2019 | \$125.00 |
| | SAFEGUARD SAFETY SHOES | 04/23/2019 | \$125.00 |
| | TRI-COUNTY ACE | 04/24/2019 | \$58.29 |
| | CAROLINA HOSE AND HYDRAUL | 04/29/2019 | \$50.34 |
| | | | \$1,647.92 |
| JENNIFER A PRATT | STAPLES 00111807 | 04/22/2019 | \$162.17 |
| | | | \$162.17 |
| JENNIFER H PICKENS | WM SUPERCENTER #396 | 03/29/2019 | \$29.82 |
| | NEWTON SHOES | 04/02/2019 | \$125.00 |
| | BEST BUY 00005207 | 04/09/2019 | \$56.14 |
| | TRADO SUPPLIES | 04/12/2019 | \$392.90 |
| | STAPLES 00118976 | 04/18/2019 | \$40.57 |
| | | | \$644.43 |
| JENNIFER L NECKER | BCT | 03/29/2019 | \$28.40 |
| | SMARTSIGN | 04/10/2019 | \$15.94 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|----------------------------|---------------|-------------------|
| | | | \$44.34 |
| JENNITA Y. JACOBS | LEXINGTON PLUMBING AND GA | 04/15/2019 | \$2,100.00 |
| | | | \$2,100.00 |
| JEREMY D. YUHAS | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$339.77 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$211.41 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$57.63 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$139.91 |
| | LOWES #00499 | 04/22/2019 | \$27.31 |
| | | | \$776.03 |
| JEREMY M SHREWSBERRY | CARDINAL RUBBER & SEAL IN | 04/01/2019 | \$30.34 |
| | TRT TRAILER SALES INC | 04/04/2019 | \$10.70 |
| | UNITED RENTALS | 04/09/2019 | \$467.54 |
| | LOWES #01776 | 04/10/2019 | \$19.60 |
| | ACADEMY SPORTS #137 | 04/17/2019 | \$125.00 |
| | LOWES #00416 | 04/22/2019 | \$31.48 |
| | LOWES #01776 | 04/22/2019 | \$253.68 |
| | | | \$938.34 |
| JEROME E SINCLAIR | THE HOME DEPOT #8913 | 03/28/2019 | \$10.52 |
| | CITY TRUE VALUE HARDWARE | 04/02/2019 | \$14.48 |
| | THE HOME DEPOT #8913 | 04/01/2019 | \$43.55 |
| | CES 34 | 04/03/2019 | \$27.69 |
| | LOWES #01776 | 04/04/2019 | \$11.47 |
| | THE HOME DEPOT #8913 | 04/03/2019 | \$38.73 |
| | CES 34 | 04/04/2019 | \$146.64 |
| | CAROLINA ELECTRICAL SUPPLY | 04/08/2019 | \$161.36 |
| | CES 34 | 04/08/2019 | \$133.92 |
| | THE HOME DEPOT #8913 | 04/10/2019 | \$12.27 |
| | THE HOME DEPOT #8913 | 04/11/2019 | \$23.70 |
| | CES 29 | 04/18/2019 | \$75.84 |
| | THE HOME DEPOT #8913 | 04/23/2019 | \$43.70 |
| | CITY TRUE VALUE HARDWARE | 04/25/2019 | \$4.30 |
| | LOWES #03040 | 04/27/2019 | \$144.82 |
| | | | \$892.99 |
| JERRY THOMPSON | HELMLY BROTHERS ACE HDW | 04/12/2019 | \$14.59 |
| | | | \$14.59 |
| JESSE E. SESSIONS | LOWES #00499 | 04/15/2019 | \$105.16 |
| | CES 25 | 04/15/2019 | \$1,733.40 |
| | | | \$1,838.56 |
| JESSICA C. TAYLOR | DOLLAR-GENERAL #1165 | 04/05/2019 | \$6.48 |
| | | | \$6.48 |
| JIMMY C PAYTON | NAPA AUTO PARTS 0000905 | 03/29/2019 | \$25.90 |
| | INTERSTATE BATTERIES SYST | 03/29/2019 | \$241.43 |
| | ALLGOOD INC | 04/01/2019 | \$40.80 |
| | ACADEMY SPORTS# 154 | 04/02/2019 | \$14.97 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------|------------|-------------------|
| JIMMY C PAYTON | ARC3 GASES 125 | 04/03/2019 | \$34.78 | |
| | NAPA AUTO PARTS 0000905 | 04/05/2019 | \$3.85 | |
| | CAROLINA CHAIN & CABLE DU | 04/05/2019 | \$1,078.56 | |
| | NAPA AUTO PARTS 0000905 | 04/05/2019 | \$45.90 | |
| | TRUCK PRO | 04/09/2019 | \$580.76 | |
| | ALLGOOD INC | 04/09/2019 | \$40.80 | |
| | BLANCHARD MACHINERY | 04/10/2019 | \$62.43 | |
| | NAPA AUTO PARTS 0000905 | 04/10/2019 | \$16.02 | |
| | IN SUPERIOR HYDRAULIC AN | 04/12/2019 | \$34.86 | |
| | MCI SUPPLY-EASLEY INC | 04/12/2019 | \$375.00 | |
| | NAPA AUTO PARTS 0000905 | 04/15/2019 | \$12.83 | |
| | NAPA AUTO PARTS 0000905 | 04/16/2019 | \$9.39 | |
| | HARBOR FREIGHT TOOLS 645 | 04/18/2019 | \$773.79 | |
| | HILLS MACHINERY | 04/18/2019 | \$890.05 | |
| | NAPA AUTO PARTS 0000905 | 04/23/2019 | \$90.63 | |
| | NAPA AUTO PARTS 0000905 | 04/23/2019 | \$97.97 | |
| | MCI SUPPLY-EASLEY INC | 04/23/2019 | \$341.24 | |
| | MCI SUPPLY-EASLEY INC | 04/24/2019 | \$458.52 | |
| | AUTOZONE #0171 | 04/25/2019 | \$247.15 | |
| | GYRO-TRAC CORPORATION | 04/24/2019 | \$694.75 | |
| | NAPA AUTO PARTS 0000905 | 04/26/2019 | \$43.48 | |
| | NAPA AUTO PARTS 0000905 | 04/26/2019 | \$247.77 | |
| | CAROLINA CHAIN & CABLE DU | 04/25/2019 | \$102.16 | |
| | NAPA AUTO PARTS 0000905 | 04/26/2019 | \$117.65 | |
| | HILLS MACHINERY | 04/26/2019 | \$2,104.99 | |
| | IN JIT INDUSTRIAL SOLUTI | 04/29/2019 | \$217.31 | |
| | | | | \$9,045.74 |
| | JIMMY D. LEONARD | CONWAY AUTO PARTS | 03/29/2019 | \$30.86 |
| | | CONWAY AUTO PARTS | 03/29/2019 | \$3.14 |
| | | CONWAY AUTO PARTS | 04/01/2019 | \$3.14 |
| CONWAY AUTO PARTS | | 04/01/2019 | \$8.88 | |
| CONWAY AUTO PARTS | | 04/01/2019 | \$46.60 | |
| CONWAY AUTO PARTS | | 04/02/2019 | \$15.01 | |
| TRIPLE T FLORENCE | | 04/02/2019 | \$248.19 | |
| UNIFIRST CORPORATION | | 04/03/2019 | \$65.48 | |
| CONWAY AUTO PARTS | | 04/04/2019 | \$63.27 | |
| M-B COMPANIES, INC. | | 04/05/2019 | \$529.38 | |
| HARBOR FREIGHT TOOLS 726 | | 04/05/2019 | \$171.62 | |
| CONWAY AUTO PARTS | | 04/08/2019 | \$12.77 | |
| CONWAY AUTO PARTS | | 04/08/2019 | \$182.69 | |
| CONWAY AUTO PARTS | | 04/08/2019 | \$4.27 | |
| CONWAY AUTO PARTS | | 04/08/2019 | \$284.85 | |
| UNIFIRST CORPORATION | | 04/08/2019 | \$67.96 | |
| HOMEWOOD METALWORKS | | 04/09/2019 | \$869.27 | |
| CONWAY AUTO PARTS | | 04/10/2019 | \$41.61 | |
| BTS 09 | | 04/09/2019 | \$275.73 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| JIMMY D. LEONARD | CONWAY AUTO PARTS | 04/10/2019 | \$3.14 |
| | BTS 09 | 04/10/2019 | \$198.66 |
| | CONWAY AUTO PARTS | 04/11/2019 | \$113.18 |
| | S E FARM EQUIPMENT CO | 04/10/2019 | \$153.47 |
| | CONWAY AUTO PARTS | 04/11/2019 | \$67.33 |
| | SPARROW & KENNEDY TRACTOR | 04/11/2019 | \$81.89 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$430.92 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$320.12 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$42.95 |
| | CONWAY AUTO PARTS | 04/12/2019 | \$28.29 |
| | BTS 09 | 04/12/2019 | \$53.95 |
| | BTS 09 | 04/12/2019 | \$53.95 |
| | BTS 09 | 04/12/2019 | \$108.02 |
| | SHERWIN INDUSTRIES | 04/12/2019 | \$1,191.41 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$103.92 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$45.82 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$12.12 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$3.15 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$299.75 |
| | PARTS AUTOMOTIVE LLC | 04/15/2019 | \$22.16 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$16.73 |
| | LINDER INDSTRL-N. CHARLES | 04/16/2019 | \$246.41 |
| | UNIFIRST CORPORATION | 04/17/2019 | \$73.33 |
| | GRAINGER | 04/17/2019 | \$211.30 |
| | BTS 09 | 04/16/2019 | \$232.01 |
| | BTS #58 | 04/17/2019 | \$132.80 |
| | PALMETTO CHEVROLET CO INC | 04/17/2019 | \$48.96 |
| | CONWAY AUTO PARTS | 04/19/2019 | \$19.14 |
| | HILLS MACHINERY | 04/18/2019 | \$193.71 |
| | WALKER'S TRUE VALUE HARD | 04/19/2019 | \$33.02 |
| | CONWAY AUTO PARTS | 04/22/2019 | \$23.71 |
| | CONWAY AUTO PARTS | 04/23/2019 | \$70.96 |
| | HARDWICKS LUBE IT | 04/23/2019 | \$39.70 |
| | CONWAY AUTO PARTS | 04/23/2019 | \$7.92 |
| | CONWAY AUTO PARTS | 04/23/2019 | \$95.26 |
| | HARDWICKS LUBE IT | 04/23/2019 | \$39.70 |
| | CONWAY AUTO PARTS | 04/24/2019 | \$35.58 |
| | CONWAY AUTO PARTS | 04/24/2019 | \$96.95 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$16.19 |
| | CONSTRUCTION EQUIPMENT RE | 04/23/2019 | \$90.36 |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$495.11 |
| | CONWAY AUTO PARTS | 04/24/2019 | \$44.00 |
| | BTS 09 | 04/23/2019 | \$199.91 |
| | TRIPLE T FLORENCE | 04/24/2019 | \$250.69 |
| | CONWAY AUTO PARTS | 04/25/2019 | \$3.28 |
| | BTS #59 | 04/26/2019 | \$198.69 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| JIMMY D. LEONARD | CONWAY AUTO PARTS | 04/26/2019 | \$115.99 |
| | CONWAY AUTO PARTS | 04/26/2019 | \$87.87 |
| | LINDER INDSTRL-N. CHARLES | 04/26/2019 | \$34.03 |
| | CONWAY AUTO PARTS | 04/29/2019 | \$274.92 |
| | CONWAY AUTO PARTS | 04/29/2019 | \$345.58 |
| | WALKER'S TRUE VALUE HARD | 04/29/2019 | \$47.70 |
| | | | \$10,080.43 |
| JIMMY S WILLIAMSON | WM SUPERCENTER #1183 | 04/01/2019 | \$22.57 |
| | LEE TRANSPORT EQUIPMENT | 04/04/2019 | \$54.57 |
| | LOWES #00499 | 04/08/2019 | \$7.25 |
| | LOWES #00499 | 04/08/2019 | \$49.10 |
| | CONCRETE P & P #15 | 04/12/2019 | \$2,203.20 |
| | NEW SOUTH CONSTRUCTION | 04/16/2019 | \$199.02 |
| | CAYCE ACE HARDWARE | 04/16/2019 | \$76.57 |
| | CAROLINA POWER EQUIPMENT | 04/19/2019 | \$223.54 |
| | CORE & MAIN LP 552 | 04/23/2019 | \$35.27 |
| | LOWES #00499 | 04/23/2019 | \$16.01 |
| | | | \$2,887.10 |
| JO A SHARPE | INFINGER UNLIMITED | 03/28/2019 | \$143.40 |
| | NAPA AUTO 022008 | 04/01/2019 | \$69.85 |
| | SOL SNAP-ON INDUSTRIAL | 04/03/2019 | \$191.85 |
| | RED WING SHOE STORE #1 | 04/08/2019 | \$122.78 |
| | SIMPSON ACE HDWE | 04/10/2019 | \$8.62 |
| | SIMPSONS ACE HDWE | 04/10/2019 | \$5.38 |
| | TRUCK SUPPLY COMPANY O | 04/10/2019 | \$43.77 |
| | NAPA AUTO 022008 | 04/15/2019 | \$37.75 |
| | TRACTOR SUPPLY #1502 | 04/16/2019 | \$97.19 |
| | TRACTOR SUPPLY #1502 | 04/16/2019 | \$97.19 |
| | PRAXAIR DIST INC OAM | 04/17/2019 | \$174.31 |
| | SIMPSONS ACE HDWE | 04/17/2019 | \$125.00 |
| | BATTERIES PLUS - #0235 | 04/18/2019 | \$140.40 |
| | | | \$1,257.49 |
| JOAN H DAVIS | GILSON COMPANY INC | 04/02/2019 | \$778.65 |
| | INSTROTEK INC | 04/04/2019 | \$307.39 |
| | GILSON COMPANY INC | 04/09/2019 | \$652.76 |
| | SIMPSON ACE HDWE | 04/12/2019 | \$363.61 |
| | SIMPSONS ACE HDWE | 04/12/2019 | \$8.62 |
| | SIMPSONS ACE HDWE | 04/12/2019 | \$125.00 |
| | LOWES #00626 | 04/23/2019 | \$29.10 |
| | | | \$2,265.13 |
| JOESPH D. EVANS | CES 22 | 04/04/2019 | \$160.50 |
| | | | \$160.50 |
| JOHN A. KLEIN | LOWES #01004 | 04/01/2019 | \$126.88 |
| | LOWES #00603 | 04/04/2019 | \$50.38 |
| | LOWES #00603 | 04/08/2019 | \$152.28 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOHN A. KLEIN | FASTENAL COMPANY01 | 04/11/2019 | \$347.51 |
| | LOWES #01705 | 04/11/2019 | \$95.90 |
| | THE HOME DEPOT 1121 | 04/10/2019 | \$224.55 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$145.36 |
| | LOWES #01705 | 04/18/2019 | \$48.43 |
| | THE HOME DEPOT #1121 | 04/17/2019 | \$118.29 |
| | LOWES #00410 | 04/23/2019 | \$21.93 |
| | OFFICE DEPOT #2179 | 04/25/2019 | \$193.84 |
| | | | \$1,525.35 |
| JOHN C TAYLOR | WAL-MART #0795 | 04/03/2019 | \$26.65 |
| | PALMETTO BUILDING SUPPLY | 04/03/2019 | \$6.15 |
| | | | \$32.80 |
| JOHN D MAGNI | IRMO LOCK CO INC | 04/23/2019 | \$12.01 |
| | THE UPS STORE #6491 | 04/29/2019 | \$48.81 |
| | | | \$60.82 |
| JOHN D. BEACH | BROOKER TRUE VALUE | 04/09/2019 | \$14.45 |
| | THOM CHEM INC | 04/09/2019 | \$1,395.90 |
| | LOWES #00559 | 04/12/2019 | \$141.05 |
| | BILLY S LAWN FARM & GARDE | 04/22/2019 | \$38.87 |
| | BILLY S LAWN FARM & GARDE | 04/29/2019 | \$66.85 |
| | | | \$1,657.12 |
| JOHN F. CARMICHAEL | BELLINGER PARTS 0009130 | 03/29/2019 | \$126.99 |
| | MIKE REICHENBACH FORD LI | 03/29/2019 | \$282.94 |
| | SPARROW & KENNEDY TRACTOR | 03/29/2019 | \$1,655.99 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$102.61 |
| | MIKE REICHENBACH FORD LI | 03/29/2019 | \$32.59 |
| | BELLINGER PARTS 0009130 | 04/01/2019 | \$17.68 |
| | BELLINGER PARTS 0009130 | 04/01/2019 | \$155.21 |
| | LLOYDS AUTO CENTER | 04/02/2019 | \$250.00 |
| | BELLINGER PARTS 0009130 | 04/02/2019 | \$259.05 |
| | BELLINGER PARTS 0009130 | 04/03/2019 | \$46.25 |
| | ALTMAN TRACTOR & EQUIPME | 04/03/2019 | \$1,260.55 |
| | BELLINGER PARTS 0009130 | 04/03/2019 | \$11.61 |
| | BTS #16 | 04/02/2019 | \$36.79 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$219.94 |
| | BELLINGER PARTS 0009130 | 04/04/2019 | \$165.45 |
| | BELLINGER PARTS 0009130 | 04/05/2019 | \$54.83 |
| | BELLINGER PARTS 0009130 | 04/05/2019 | \$144.04 |
| | MORRELL TIRE SERVICE INC | 04/04/2019 | \$671.96 |
| | BELLINGER PARTS 0009130 | 04/05/2019 | \$40.21 |
| | BELLINGER PARTS 0009130 | 04/05/2019 | \$17.68 |
| | BELLINGER PARTS 0009130 | 04/08/2019 | \$72.13 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$2,150.23 |
| | S E FARM EQUIPMENT CO | 04/08/2019 | \$19.80 |
| | DIESEL SPECIALIST | 04/15/2019 | \$313.64 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|---------------|----------|--------------------|
| JOHN F. CARMICHAEL | BELLINGER PARTS 0009130 | 04/15/2019 | \$131.23 | |
| | HOME AND INDUSTRIA | 04/15/2019 | \$26.83 | |
| | BELLINGER PARTS 0009130 | 04/15/2019 | \$56.24 | |
| | HALL MANUFACTURING | 04/16/2019 | \$31.78 | |
| | FASTENAL COMPANY01 | 04/16/2019 | \$27.71 | |
| | TVH PARTS CO SUPERIOR SIG | 04/16/2019 | \$592.95 | |
| | KING CADILLAC | 04/18/2019 | \$94.22 | |
| | BELLINGER PARTS 0009130 | 04/18/2019 | \$47.16 | |
| | BELLINGER PARTS 0009130 | 04/18/2019 | \$19.72 | |
| | KING CADILLAC | 04/19/2019 | \$355.35 | |
| | BTS #16 | 04/18/2019 | \$45.68 | |
| | BELLINGER PARTS 0009130 | 04/22/2019 | \$337.76 | |
| | BELLINGER PARTS 0009130 | 04/23/2019 | \$269.52 | |
| | FLORENCE HYDRAULICS | 04/24/2019 | \$247.88 | |
| | BELLINGER PARTS 0009130 | 04/25/2019 | \$47.93 | |
| | BTS #16 | 04/24/2019 | \$23.72 | |
| | BELLINGER PARTS 0009130 | 04/26/2019 | \$24.43 | |
| | BTS #16 | 04/26/2019 | \$31.32 | |
| | BELLINGER PARTS 0009130 | 04/26/2019 | \$301.17 | |
| | BELLINGER PARTS 0009130 | 04/26/2019 | \$259.05 | |
| | BTS #16 | 04/25/2019 | \$31.52 | |
| | | | | \$11,111.34 |

JOHN P POORE

| | | |
|---------------------|------------|--------|
| PUBLIX #656 | 03/30/2019 | \$4.50 |
| PUBLIX #656 | 03/31/2019 | \$9.00 |
| PUBLIX #656 | 04/01/2019 | \$4.50 |
| PUBLIX #656 | 04/02/2019 | \$4.50 |
| PUBLIX #656 | 04/03/2019 | \$4.50 |
| PUBLIX #656 | 04/04/2019 | \$4.50 |
| PUBLIX #656 | 04/05/2019 | \$4.50 |
| PUBLIX #656 | 04/07/2019 | \$9.00 |
| PUBLIX #656 | 04/06/2019 | \$4.50 |
| PUBLIX #656 | 04/08/2019 | \$4.50 |
| PUBLIX #656 | 04/09/2019 | \$4.50 |
| PUBLIX #656 | 04/10/2019 | \$4.50 |
| PUBLIX #656 | 04/11/2019 | \$4.50 |
| PUBLIX #656 | 04/14/2019 | \$9.00 |
| PUBLIX #656 | 04/13/2019 | \$4.50 |
| PUBLIX #656 | 04/12/2019 | \$4.50 |
| PUBLIX #656 | 04/15/2019 | \$4.50 |
| PUBLIX #656 | 04/17/2019 | \$4.50 |
| PUBLIX #656 | 04/18/2019 | \$4.50 |
| PUBLIX #656 | 04/19/2019 | \$4.50 |
| PUBLIX #656 | 04/20/2019 | \$4.50 |
| CVS/PHARMACY #05549 | 04/21/2019 | \$6.00 |
| PUBLIX #656 | 04/22/2019 | \$4.50 |
| PUBLIX #656 | 04/23/2019 | \$4.50 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|--------------------|
| JOHN P POORE | PUBLIX #656 | 04/24/2019 | \$4.50 |
| | PUBLIX #656 | 04/25/2019 | \$4.50 |
| | PUBLIX #656 | 04/26/2019 | \$4.50 |
| | PUBLIX #656 | 04/28/2019 | \$9.00 |
| | PUBLIX #1095 | 04/27/2019 | \$4.50 |
| | PUBLIX #656 | 04/29/2019 | \$4.50 |
| | | | |
| JOHN T DANIELS | BLANCHARD EQUIPMENT - NE | 03/29/2019 | \$841.54 |
| | BLANCHARD EQUIPMENT - NE | 03/28/2019 | \$354.04 |
| | ROBERTSONS ACE | 04/01/2019 | \$74.85 |
| | CLINTON TIRE SERVICE INC | 04/01/2019 | \$234.61 |
| | CAROLINA INTL TRUCKS | 04/01/2019 | \$37.94 |
| | CLINTON TIRE SERVICE INC | 04/02/2019 | \$30.00 |
| | BLANCHARD EQUIPMENT - NE | 04/02/2019 | \$31.26 |
| | BLANCHARD EQUIPMENT - NE | 04/02/2019 | \$83.63 |
| | HALL MANUFACTURING | 04/03/2019 | \$718.73 |
| | GYRO-TRAC CORPORATION | 04/03/2019 | \$1,033.43 |
| | BLANCHARD EQUIPMENT - NE | 04/05/2019 | \$86.13 |
| | TRUCK PARTS & SERVICE | 04/05/2019 | \$1,965.00 |
| | BLANCHARD EQUIPMENT - NE | 04/05/2019 | \$413.90 |
| | CLINTON TIRE SERVICE INC | 04/08/2019 | \$107.82 |
| | TRUCK PARTS & SERVICE | 04/08/2019 | \$33.68 |
| | BLANCHARD EQUIPMENT - NE | 04/08/2019 | \$19.69 |
| | ROBERTSONS ACE | 04/09/2019 | \$83.42 |
| | THE HOLLOWAY COMPANY | 04/10/2019 | \$32.08 |
| | FIRMIN FORD INC. | 04/10/2019 | \$92.58 |
| | THE HOLLOWAY COMPANY | 04/10/2019 | \$404.44 |
| | LOWES #00518 | 04/12/2019 | \$204.88 |
| | HARBOR FREIGHT TOOLS 532 | 04/12/2019 | \$1,089.75 |
| | THE HOLLOWAY COMPANY | 04/12/2019 | \$370.69 |
| | HALL MANUFACTURING | 04/16/2019 | \$276.55 |
| | BLANCHARD EQUIPMENT - NE | 04/15/2019 | \$60.55 |
| | FLINT EQUIP SIMPSONVILL | 04/23/2019 | \$347.78 |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$137.72 |
| | NAPA AUTO PARTS OF L | 04/23/2019 | \$60.17 |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$54.39 |
| | GRAINGER | 04/29/2019 | \$327.59 |
| CLINE HOSE AND HYDRAULICS | 04/29/2019 | \$445.38 | |
| | | | \$10,054.22 |
| JOHNETTA ROSS | PARKS AUTO PARTS-MC | 03/29/2019 | \$2.06 |
| | PARKS AUTO PARTS-MC | 04/04/2019 | \$10.68 |
| | CINTAS 60A SAP | 04/09/2019 | \$227.45 |
| | CYCLESORB | 04/10/2019 | \$142.83 |
| | WM SUPERCENTER #1146 | 04/10/2019 | \$27.99 |
| | PARKS AUTO PARTS-MC | 04/10/2019 | \$38.67 |
| | PARKS AUTO PARTS-MC | 04/12/2019 | \$5.44 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOHNETTA ROSS | PARKS AUTO PARTS-MC | 04/12/2019 | \$14.88 |
| | NAPA AUTO SUPPLY | 04/12/2019 | \$15.83 |
| | NAPA AUTO SUPPLY | 04/11/2019 | \$23.46 |
| | PARKS AUTO PARTS-MC | 04/16/2019 | \$10.68 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$26.95 |
| | NAPA AUTO SUPPLY | 04/17/2019 | \$40.61 |
| | DIVERSIFIED RECYCLING | 04/17/2019 | \$48.60 |
| | OFFICE DEPOT #2233 | 04/18/2019 | \$92.60 |
| | ALCAM INC | 04/18/2019 | \$115.25 |
| | NAPA AUTO SUPPLY | 04/24/2019 | \$15.01 |
| | NAPA AUTO SUPPLY | 04/25/2019 | \$40.49 |
| | | | |
| JON C. REESE | STAPLES 00118018 | 03/30/2019 | \$456.83 |
| | THE HOME DEPOT 1127 | 04/05/2019 | \$608.32 |
| | THE HOME DEPOT 1127 | 04/18/2019 | \$207.52 |
| | | | \$1,272.67 |
| JON T GREER | LOWES #00661 | 04/03/2019 | \$42.40 |
| | LOWES #00661 | 04/03/2019 | \$83.21 |
| | LOWES #00655 | 04/04/2019 | \$66.47 |
| | NORTHERN TOOL EQUIP | 04/10/2019 | \$161.28 |
| | STAPLES 00115832 | 04/15/2019 | \$65.37 |
| | SP HMA LAB SUPPLY | 04/19/2019 | \$388.94 |
| | WEATHERTECH DIRECT LLC | 04/20/2019 | \$145.15 |
| | GILSON COMPANY INC | 04/23/2019 | \$860.65 |
| | THE BOOTJACK INC | 04/25/2019 | \$125.00 |
| | | | \$1,938.47 |
| JON W KANGAS | ALAMO INDUSTRIAL | 03/28/2019 | \$336.70 |
| | LE BLEU ENTERPRISES | 04/01/2019 | \$37.42 |
| | LITTLE ROADSIDE MANAGE | 04/01/2019 | \$385.68 |
| | LOWES #00559 | 04/04/2019 | \$26.73 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$14.18 |
| | FASTENAL COMPANY01 | 04/19/2019 | \$176.95 |
| | | | |
| JONATHAN R. VAUGHN | FASTENAL COMPANY01 | 04/05/2019 | \$258.60 |
| | CAPITAL ELEC ANDERSON | 04/08/2019 | \$927.43 |
| | LOWES #00728 | 04/12/2019 | \$26.69 |
| | THE HOME DEPOT 1105 | 04/24/2019 | \$720.65 |
| | SUNBELT RENTALS #514 | 04/29/2019 | \$650.38 |
| | | | \$2,583.75 |
| JOSE L ALMEIDA | OSWALD WHOLESALE LUMBER C | 04/12/2019 | \$152.80 |
| | ED SMITH LUMBER INC | 04/12/2019 | \$45.35 |
| | LOWES #01066 | 04/15/2019 | \$58.25 |
| | THE HOME DEPOT #1106 | 04/15/2019 | \$9.14 |
| | LOWES #00499 | 04/22/2019 | \$77.41 |
| | LOWES #00499 | 04/24/2019 | \$41.86 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|----------------------------|---------------|-------------------|
| JOSE L ALMEIDA | CONCRETE SUPPLY CO LLC | 04/22/2019 | \$568.71 |
| | CONCRETE SUPPLY CO LLC | 04/24/2019 | \$718.51 |
| | CONCRETE SUPPLY CO LLC | 04/24/2019 | \$240.75 |
| | | | \$1,912.78 |
| JOSEF W. SPENCER | WM SUPERCENTER #638 | 04/05/2019 | \$17.02 |
| | | | \$17.02 |
| JOSEPH A TURNER | FLORENCE HYDRAULICS | 03/29/2019 | \$29.40 |
| | BTS #12 | 03/28/2019 | \$139.04 |
| | BELLINGER PARTS 0011600 | 04/01/2019 | \$319.32 |
| | HARBOR FREIGHT TOOLS 264 | 04/01/2019 | \$31.31 |
| | BELLINGER PARTS 0011600 | 04/01/2019 | \$51.27 |
| | TRIPLE T FLORENCE | 04/01/2019 | \$268.10 |
| | BELLINGER PARTS 0011600 | 04/02/2019 | \$146.22 |
| | RACEWAY FORD OF DARLINGTON | 04/03/2019 | \$329.37 |
| | BELLINGER PARTS 0011600 | 04/03/2019 | \$70.09 |
| | BTS #12 | 04/02/2019 | \$25.00 |
| | KING CADILLAC | 04/03/2019 | \$137.17 |
| | RICHBOURGS AUTO ELECTRIC | 04/03/2019 | \$126.19 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$349.54 |
| | BTS #12 | 04/03/2019 | \$89.87 |
| | BELLINGER PARTS 0011600 | 04/04/2019 | \$400.73 |
| | CARQUEST AUTO PARTS 4988 | 04/04/2019 | \$117.09 |
| | PEE DEE TRAILER SALES LLC | 04/03/2019 | \$992.43 |
| | MIKE REICHENBACH FORD LI | 04/05/2019 | \$25.97 |
| | BLANCHARD MACHINERY | 04/05/2019 | \$153.02 |
| | KING CADILLAC | 04/05/2019 | \$352.92 |
| | DURACO | 04/05/2019 | \$97.05 |
| | IOWA80.COM | 04/04/2019 | \$115.96 |
| | BELLINGER PARTS 0011600 | 04/05/2019 | \$276.15 |
| | BLANCHARD MACHINERY | 04/05/2019 | \$264.13 |
| | HARBOR FREIGHT TOOLS 264 | 04/05/2019 | \$60.43 |
| | KING CADILLAC | 04/09/2019 | \$42.24 |
| | TRIPLE T FLORENCE | 04/08/2019 | \$859.66 |
| | BTS #24 | 04/08/2019 | \$28.55 |
| | MIKE REICHENBACH FORD LI | 04/09/2019 | \$48.90 |
| | FLORENCE HYDRAULICS | 04/10/2019 | \$25.05 |
| | BTS #12 | 04/09/2019 | \$83.74 |
| | FLORENCE HYDRAULICS | 04/11/2019 | \$168.81 |
| | BTS #24 | 04/11/2019 | \$23.72 |
| | KING CADILLAC | 04/12/2019 | \$213.74 |
| | BTS #24 | 04/11/2019 | \$114.16 |
| | KING CADILLAC | 04/16/2019 | \$22.15 |
| FLORENCE HYDRAULICS | 04/17/2019 | \$294.25 | |
| BTS #12 | 04/17/2019 | \$41.81 | |
| ALTMAN TRACTOR & EQUIPME | 04/18/2019 | \$636.17 | |
| POSTONS TRAILER REPAIR | 04/18/2019 | \$55.63 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------------|------------|--------------------|
| JOSEPH A TURNER | POSTONS TRAILER REPAIR | 04/18/2019 | \$684.72 | |
| | BTS #12 | 04/17/2019 | \$116.26 | |
| | BLANCHARD MACHINERY | 04/18/2019 | \$320.74 | |
| | KING CADILLAC | 04/18/2019 | \$441.05 | |
| | TRIPLE T FLORENCE | 04/18/2019 | \$230.63 | |
| | BELLINGER PARTS 0011600 | 04/19/2019 | \$32.39 | |
| | SWPS/SOUTHWEST PUBLIC | 04/18/2019 | \$363.80 | |
| | SHEPPARDS TRUCK REBUILDER | 04/19/2019 | \$36.71 | |
| | SPARROW & KENNEDY TRACTOR | 04/22/2019 | \$6.93 | |
| | STUCKEY AUTO PARTS, INC. | 04/22/2019 | \$328.18 | |
| | FLORENCE HYDRAULICS | 04/22/2019 | \$159.84 | |
| | BELLINGER PARTS 0011600 | 04/23/2019 | \$5.09 | |
| | BTS #24 | 04/22/2019 | \$107.51 | |
| | ALTMAN TRACTOR & EQUIPME | 04/23/2019 | \$746.57 | |
| | MIKE REICHENBACH FORD LI | 04/23/2019 | \$99.18 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$97.44 | |
| | RICHBOURGS AUTO ELECTRIC | 04/24/2019 | \$209.79 | |
| | BTS #24 | 04/23/2019 | \$23.72 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$56.61 | |
| | KING CADILLAC | 04/25/2019 | \$83.98 | |
| | LEE TRANSPORT EQUIPMENT | 04/25/2019 | \$250.56 | |
| | MIKE REICHENBACH FORD LI | 04/25/2019 | \$139.68 | |
| | CERTIFIED LABORATORIES | 04/27/2019 | \$530.45 | |
| | TRIPLE T FLORENCE | 04/25/2019 | \$17.90 | |
| | BTS #24 | 04/25/2019 | \$44.18 | |
| | BTS #24 | 04/25/2019 | \$186.69 | |
| | AGRI SUPPLY - FLORENCE | 04/29/2019 | \$26.99 | |
| | POSTONS TRAILER REPAIR | 04/29/2019 | \$40.28 | |
| | COASTAL SANITARY SUPPLY | 04/29/2019 | \$33.00 | |
| | DURACO | 04/29/2019 | \$949.68 | |
| | | | | \$13,996.90 |
| | JOSEPH G GAINEY | NAPA AUTO PARTS 0020619 | 03/29/2019 | \$42.23 |
| | | NAPA AUTO PARTS 0020619 | 04/01/2019 | \$45.36 |
| | | NAPA AUTO PARTS 0020619 | 04/01/2019 | \$430.37 |
| NAPA AUTO PARTS 0020619 | | 04/01/2019 | \$226.80 | |
| eReplacementparts.com | | 04/02/2019 | \$89.82 | |
| TRACTOR SUPPLY CO #1708 | | 04/02/2019 | \$26.99 | |
| PRAXAIR DIST INC 70551 | | 04/01/2019 | \$102.63 | |
| NAPA AUTO PARTS 0020619 | | 04/03/2019 | \$15.68 | |
| NAPA AUTO PARTS 0020619 | | 04/03/2019 | \$27.16 | |
| NAPA AUTO PARTS 0020619 | | 04/03/2019 | \$6.91 | |
| TRACTOR SUPPLY CO #1708 | | 04/04/2019 | \$53.94 | |
| NAPA AUTO PARTS 0020619 | | 04/04/2019 | \$483.98 | |
| TRACTOR SUPPLY CO #1708 | | 04/05/2019 | \$73.39 | |
| TRACTOR SUPPLY CO #1708 | | 04/05/2019 | \$53.96 | |
| COMPANY WRENCH LEXINGTON | | 04/05/2019 | \$154.94 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|------------------------------|--------------------------|------------|-------------------|
| JOSEPH G GAINEY | NAPA AUTO PARTS 0020619 | 04/08/2019 | \$12.39 | |
| | IN PALMETTO TOOL INC. | 04/08/2019 | \$42.82 | |
| | TRACTOR SUPPLY CO #1708 | 04/08/2019 | \$12.18 | |
| | TRACTOR SUPPLY CO #1708 | 04/09/2019 | \$129.49 | |
| | CYCLESORB | 04/10/2019 | \$141.51 | |
| | GRAINGER | 04/10/2019 | \$589.82 | |
| | LOWES #00639 | 04/10/2019 | \$171.72 | |
| | NAPA AUTO PARTS 0020619 | 04/11/2019 | \$38.18 | |
| | MYERS TIRE SUPPLY.COM | 04/12/2019 | \$765.95 | |
| | WM SUPERCENTER #795 | 04/16/2019 | \$4.26 | |
| | NAPA AUTO PARTS 0020619 | 04/16/2019 | \$20.75 | |
| | NAPA AUTO PARTS 0020619 | 04/16/2019 | \$157.39 | |
| | NAPA AUTO PARTS 0020619 | 04/16/2019 | \$42.23 | |
| | NSC NORTHERN SAFETY CO | 04/18/2019 | \$113.78 | |
| | CLASSIC FORD LINC COLUM | 04/18/2019 | \$50.81 | |
| | NAPA AUTO PARTS 0020619 | 04/19/2019 | \$86.45 | |
| | NAPA AUTO PARTS 0020619 | 04/19/2019 | \$28.16 | |
| | NAPA AUTO PARTS 0020619 | 04/19/2019 | \$47.39 | |
| | TRACTOR SUPPLY CO #1708 | 04/22/2019 | \$21.58 | |
| | OREILLY AUTO #4487 | 04/23/2019 | \$24.83 | |
| | STILL S SMALL ENGINE SALE | 04/23/2019 | \$74.52 | |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$34.54 | |
| | NAPA AUTO PARTS 0020619 | 04/24/2019 | \$173.09 | |
| | NAPA AUTO PARTS 0020619 | 04/24/2019 | \$226.58 | |
| | WAL-MART #0795 | 04/24/2019 | \$20.49 | |
| | NAPA AUTO PARTS 0020619 | 04/24/2019 | \$34.34 | |
| | NAPA AUTO PARTS 0020619 | 04/24/2019 | \$43.59 | |
| | NAPA AUTO PARTS 0020619 | 04/25/2019 | \$67.44 | |
| | NAPA AUTO PARTS 0020619 | 04/25/2019 | \$22.23 | |
| | CAROLINA HYDRAULICS | 04/24/2019 | \$295.98 | |
| | DIVERSIFIED RECYCLING | 04/26/2019 | \$1,979.24 | |
| | NAPA AUTO PARTS 0020619 | 04/29/2019 | \$15.72 | |
| | NAPA AUTO PARTS 0020619 | 04/29/2019 | \$45.36 | |
| | | | | \$7,368.97 |
| | JOSEPH H TOOLEY | CRESCENT SUPPLY COMP INC | 04/16/2019 | \$12.55 |
| | | RAI PRODUCTS | 04/16/2019 | \$1,535.72 |
| | | PARTMASTER | 04/18/2019 | \$1,102.39 |
| | | | | \$2,650.66 |
| | JOSEPH L. BAGGETT III | NAPA AUTO PARTS BEAUFORT | 03/29/2019 | \$22.27 |
| | | AUTO PARTS OF BEAUFORT | 03/29/2019 | \$19.69 |
| JET VAC EQUIPMENT COMPAN | | 03/29/2019 | \$73.70 | |
| LEE TRANSPORT EQUIPMENT | | 03/29/2019 | \$205.86 | |
| AUTO PARTS OF BEAUFORT | | 04/01/2019 | \$52.99 | |
| UPS (800) 811-1648 | | 04/01/2019 | \$10.28 | |
| NAPA AUTO PARTS BEAUFORT | | 04/01/2019 | \$12.87 | |
| AUTO PARTS OF BEAUFORT | 04/01/2019 | \$39.74 | | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JOSEPH L. BAGGETT III | AUTO PARTS OF BEAUFORT | 04/01/2019 | \$132.99 |
| | NAPA AUTO PARTS BEAUFORT | 04/01/2019 | \$11.20 |
| | CAROLINA INTL TRUCKS | 04/02/2019 | \$322.63 |
| | HARBOR FREIGHT TOOLS 129 | 04/02/2019 | \$35.94 |
| | JAMAR TECHNOLOGIES INC | 04/02/2019 | \$821.12 |
| | AUTO PARTS OF BEAUFORT | 04/02/2019 | \$20.12 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$234.69 |
| | CAROLINA INTL TRUCKS | 04/02/2019 | \$364.05 |
| | JAMAR TECHNOLOGIES INC | 04/03/2019 | \$798.00 |
| | NAPA AUTO PARTS BEAUFORT | 04/04/2019 | \$341.88 |
| | SPARROW & KENNEDY TRACTOR | 04/04/2019 | \$43.23 |
| | IN SOUTHERN AUTOMOTIVE A | 04/04/2019 | \$591.43 |
| | BARNARD TIRE CO INC | 04/05/2019 | \$2,349.56 |
| | ROSCO INDUSTRIAL SUPPL | 04/08/2019 | \$16.35 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$40.99 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$27.56 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$27.56 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$9.53 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$31.79 |
| | AUTO PARTS OF BEAUFORT | 04/08/2019 | \$31.35 |
| | AUTO PARTS OF BEAUFORT | 04/09/2019 | \$14.28 |
| | LEE TRANSPORT EQUIPMENT | 04/11/2019 | \$160.14 |
| | AUTO PARTS OF BEAUFORT | 04/11/2019 | \$39.74 |
| | AUTO PARTS OF BEAUFORT | 04/12/2019 | \$28.39 |
| | AUTO PARTS OF BEAUFORT | 04/23/2019 | \$14.39 |
| | AUTO PARTS OF BEAUFORT | 04/23/2019 | \$83.72 |
| | AUTO PARTS OF BEAUFORT | 04/24/2019 | \$12.71 |
| | AUTO PARTS OF BEAUFORT | 04/24/2019 | \$17.80 |
| | NAPA AUTO PARTS BEAUFORT | 04/24/2019 | \$3.82 |
| | FREIGHTLINER OF SAVANNAH | 04/24/2019 | \$62.55 |
| | IN REYNOLDS WARREN EQUIP | 04/26/2019 | \$139.77 |
| | AUTO PARTS OF BEAUFORT | 04/26/2019 | \$78.67 |
| | AUTO PARTS OF BEAUFORT | 04/26/2019 | \$10.59 |
| AUTO PARTS OF BEAUFORT | 04/26/2019 | \$12.30 | |
| PENDER BROTHERS | 04/29/2019 | \$25.44 | |
| | | | \$7,393.68 |
| JOSEPH W KING | TYLER BROTHERS | 04/19/2019 | \$107.99 |
| | | | \$107.99 |
| JOSHUA K ROWE | THE HOME DEPOT #1104 | 03/29/2019 | \$322.02 |
| | THE UPS STORE 6187 | 03/29/2019 | \$79.60 |
| | TRANSAFE | 03/28/2019 | \$2,493.10 |
| | THE HOME DEPOT #1127 | 03/29/2019 | \$183.20 |
| | WM SUPERCENTER #641 | 04/01/2019 | \$29.98 |
| | Adams Products 30G Greenv | 04/01/2019 | \$206.57 |
| | THE HOME DEPOT #1127 | 04/01/2019 | \$47.73 |
| | TRACTOR SUPPLY CO #1541 | 04/02/2019 | \$125.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|-------------------|-------------------|
| JOSHUA K ROWE | GRAINGER | 04/02/2019 | \$135.10 | |
| | CAMPBELL-BROWN INC | 04/02/2019 | \$192.46 | |
| | Harrisons Workwear Mauldi | 04/03/2019 | \$125.00 | |
| | TRACTOR SUPPLY CO #1675 | 04/03/2019 | \$18.49 | |
| | THE HOME DEPOT #1104 | 04/03/2019 | \$143.14 | |
| | THE HOME DEPOT #1104 | 04/04/2019 | \$130.17 | |
| | AMERICAN INDUSTRIES INC | 04/05/2019 | \$2,341.33 | |
| | Harrisons Workwear Mauldi | 04/10/2019 | \$121.89 | |
| | USPS PO 4536260275 | 04/11/2019 | \$6.85 | |
| | LOWES #00469 | 04/16/2019 | \$370.78 | |
| | WAL-MART #0641 | 04/18/2019 | \$28.49 | |
| | Harrisons Workwear Mauldi | 04/19/2019 | \$125.00 | |
| | Harrisons Workwear Mauldi | 04/19/2019 | \$125.00 | |
| | Harrisons Workwear Mauldi | 04/19/2019 | \$125.00 | |
| | THE HOME DEPOT #1127 | 04/19/2019 | \$57.64 | |
| | USPS PO 4536260275 | 04/23/2019 | \$6.85 | |
| | WAL-MART #0641 | 04/23/2019 | \$189.04 | |
| | HARBOR FREIGHT TOOLS 96 | 04/24/2019 | \$101.52 | |
| | THE HOME DEPOT #1104 | 04/23/2019 | \$380.19 | |
| | HOLDER ELECTRIC SUPPLY | 04/24/2019 | \$21.88 | |
| | LOWES #00469 | 04/25/2019 | \$195.45 | |
| | TOTAL MAINTENANCE SOLUTIO | 04/25/2019 | \$13.46 | |
| | RSI CAROLINA | 04/25/2019 | \$458.08 | |
| | TRACTOR SUPPLY CO #1541 | 04/26/2019 | \$21.18 | |
| | USPS PO 4536260275 | 04/26/2019 | \$6.85 | |
| | USPS PO 4536260275 | 04/29/2019 | \$6.85 | |
| | | | | \$8,934.89 |
| | JUDY R COLE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$33.90 |
| | | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$6.78 |
| | | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$37.50 |
| | | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$30.85 |
| | | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$28.57 |
| FORMS AND SUPPLY - AOPD | | 04/11/2019 | \$57.93 | |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$14.04 | |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$34.83 | |
| FORMS AND SUPPLY - AOPD | | 04/24/2019 | \$15.54 | |
| | | | | \$259.94 |
| JULIE L COLLINS | FASTENAL COMPANY01 | 04/01/2019 | \$210.66 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$100.21 | |
| | FASTENAL COMPANY01 | 04/09/2019 | \$82.94 | |
| | SIMPLEXGRINNELL | 04/18/2019 | \$447.00 | |
| | FRED'S TREE SERVICE | 04/17/2019 | \$800.00 | |
| | SQ MCCALL-THOMAS E | 04/18/2019 | \$157.50 | |
| | | | \$1,798.31 | |
| JUSTIN L POWELL | COWARD HARDWARE - US52 HW | 04/03/2019 | \$23.72 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|-------------------|
| JUSTIN L POWELL | MURRAYS AUTO PARTS | 04/24/2019 | \$10.78 |
| | | | \$34.50 |
| JUSTIN L TRAPP | LOWES #01075 | 04/01/2019 | \$2.22 |
| | AGRI SUPPLY - FLORENCE | 04/02/2019 | \$17.56 |
| | AGRI SUPPLY - FLORENCE | 04/25/2019 | \$18.35 |
| | | | \$38.13 |
| JUSTON M. PEARCE | ADVANCE AUTO PARTS #5250 | 04/08/2019 | \$10.79 |
| | | | \$10.79 |
| KARA R WEBER | WOODLEYS GARDEN CTR | 04/18/2019 | \$42.12 |
| | | | \$42.12 |
| KAREN M BROOKS | INFRAGISTICS | 04/05/2019 | \$899.00 |
| | W O BLACKSTONE & CO INC | 04/29/2019 | \$502.43 |
| | | | \$1,401.43 |
| KAREN S CUMALANDER | ALLEN PRECISION EQUIP | 04/02/2019 | \$174.00 |
| | RED WING SHOE STORE #1 | 04/02/2019 | \$125.00 |
| | CDW GOVT #RSC8226 | 04/03/2019 | \$468.66 |
| | IN SE SALES REP, INC | 04/04/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$29.72 |
| | FORESTRY SUPPLIERS INC | 04/17/2019 | \$618.13 |
| | | | \$1,540.51 |
| KATHLEEN C. RAYNES | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$31.40 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$16.18 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$78.46 |
| | | | \$126.04 |
| KATHY NELSON | GRAINGER | 04/10/2019 | \$220.87 |
| | THE BOOTJACK INC | 04/11/2019 | \$125.00 |
| | WM SUPERCENTER #1359 | 04/29/2019 | \$9.23 |
| | | | \$355.10 |
| KAY S THOMPSON | NAPA AUTO PARTS OF L | 03/28/2019 | \$17.25 |
| | MCCARTHY TIRE 51, GREENV | 04/01/2019 | \$1,240.32 |
| | FASTENAL COMPANY01 | 04/01/2019 | \$611.29 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$31.92 |
| | ALCAM INC | 04/03/2019 | \$893.91 |
| | GRAINGER | 04/04/2019 | \$320.88 |
| | CYCLESORB | 04/05/2019 | \$367.17 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$31.59 |
| | NAPA AUTO PARTS OF L | 04/09/2019 | \$15.62 |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$103.04 |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$49.37 |
| | DYNA | 04/11/2019 | \$1,499.59 |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$70.09 |
| | NAPA AUTO PARTS OF L | 04/10/2019 | \$44.88 |
| | ROBERTSONS ACE | 04/12/2019 | \$625.81 |
| | SHARE CORPORATION | 04/16/2019 | \$372.36 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KAY S THOMPSON | PRAXAIR DIST INC OAM | 04/18/2019 | \$48.54 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$253.91 |
| | DIVERSIFIED RECYCLING | 04/18/2019 | \$21.45 |
| | NAPA AUTO PARTS OF L | 04/19/2019 | \$230.73 |
| | NAPA AUTO PARTS OF L | 04/23/2019 | \$871.72 |
| | NAPA AUTO PARTS OF L | 04/26/2019 | \$20.60 |
| | NAPA AUTO PARTS OF L | 04/26/2019 | \$16.37 |
| | BISHOP TIRES INC | 04/29/2019 | \$363.87 |
| | | | \$8,122.28 |
| KAYLA M. CARTER | DOLLAR TREE | 04/03/2019 | \$2.14 |
| | | | \$2.14 |
| KEITH C MELVIN | AASHTO | 04/12/2019 | \$550.00 |
| | AASHTO | 04/12/2019 | \$550.00 |
| | OFFICE DEPOT #2127 | 04/15/2019 | \$97.58 |
| | OFFICE DEPOT #2127 | 04/17/2019 | \$9.71 |
| | | | \$1,207.29 |
| KELLEY A HARRISON | LOWES #02358 | 04/24/2019 | \$41.02 |
| | FORESTRY SUPPLIERS INC | 04/26/2019 | \$35.02 |
| | | | \$76.04 |
| KENNETH C WILLIAMS | ASSOCIATED ASPHALT COLUM | 04/02/2019 | \$245.00 |
| | HALL MANUFACTURING | 04/26/2019 | \$1,644.87 |
| | | | \$1,889.87 |
| KENNETH D. COOPER | PRAXAIR DIST INC 70622 | 03/28/2019 | \$48.49 |
| | STUCKEY AUTO 0026607 | 03/29/2019 | \$33.93 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$2,076.45 |
| | POWER SYSTEMS, INC | 04/02/2019 | \$320.40 |
| | PRAXAIR DIST INC 70622 | 04/02/2019 | \$69.59 |
| | CAR QUEST | 04/04/2019 | \$174.51 |
| | ALAMO INDUSTRIAL | 04/04/2019 | \$300.07 |
| | STUCKEY BROTHERS FARM SU | 04/05/2019 | \$126.41 |
| | ALAMO INDUSTRIAL | 04/04/2019 | \$410.01 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$2,437.95 |
| | STUCKEY AUTO 0026607 | 04/08/2019 | \$34.95 |
| | PALMETTO CHEVROLET CO INC | 04/08/2019 | \$37.00 |
| | STUCKEY AUTO 0026607 | 04/09/2019 | \$265.82 |
| | DIVERSIFIED RECYCLING | 04/08/2019 | \$69.45 |
| | KINGSTREE POWER EQUI | 04/08/2019 | \$56.70 |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$305.87 |
| | MISHOE OIL COMPANY | 04/16/2019 | \$378.00 |
| | CAR QUEST | 04/17/2019 | \$241.84 |
| | HILLS MACHINERY | 04/16/2019 | \$2,225.02 |
| | SCHAEFFER MANUFACTURING | 04/16/2019 | \$152.73 |
| | FLORENCE HYDRAULICS | 04/22/2019 | \$186.38 |
| | STUCKEY BROTHERS FARM SU | 04/23/2019 | \$226.66 |
| | STUCKEY BROS 0029718 | 04/25/2019 | \$13.93 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|--------------------|-------------------|
| KENNETH D. COOPER | CAR QUEST | 04/29/2019 | \$30.96 | |
| | WW WILLIAMS COMPANY | 04/29/2019 | \$2,445.03 | |
| | STUCKEY AUTO 0026607 | 04/29/2019 | \$51.80 | |
| | | | \$12,719.95 | |
| KENNETH LEE | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 | |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$118.79 | |
| | ACADEMY SPORTS #103 | 04/05/2019 | \$102.59 | |
| | AMC DIXIANA | 04/10/2019 | \$128.91 | |
| | ACADEMY SPORTS #136 | 04/19/2019 | \$124.19 | |
| | BLANCHARD MACHINERY | 04/25/2019 | \$2,388.04 | |
| | | | \$2,981.31 | |
| KENNETH R. COLLINS | ACADEMY SPORTS #137 | 04/01/2019 | \$116.59 | |
| | USPS PO 4547400923 | 04/10/2019 | \$55.00 | |
| | SMARTSIGN | 04/12/2019 | \$127.26 | |
| | MC BRIDE BLDING SUP | 04/24/2019 | \$84.11 | |
| | ELGIN FEED AND GARDEN INC | 04/25/2019 | \$7.29 | |
| | GRAINGER | 04/29/2019 | \$97.84 | |
| | | | | \$488.09 |
| KENNETH W BRYANT | ALAMO INDUSTRIAL | 03/28/2019 | \$910.18 | |
| | AG PRO WILLIAMSTON 010115 | 03/29/2019 | \$271.80 | |
| | ABBEVILLE HARDWARE LLC | 03/29/2019 | \$1.60 | |
| | AG PRO WILLIAMSTON 010115 | 03/29/2019 | \$288.43 | |
| | ALAMO INDUSTRIAL | 03/28/2019 | \$732.22 | |
| | OREILLY AUTO #1442 | 04/01/2019 | \$4.59 | |
| | GEORGE BALLENTINE FORD | 04/01/2019 | \$24.26 | |
| | SHOE DEPT 1443 | 04/02/2019 | \$85.59 | |
| | GEORGE BALLENTINE FORD | 04/02/2019 | \$51.98 | |
| | AG PRO WILLIAMSTON 010115 | 04/03/2019 | \$1,286.54 | |
| | ADVANCE AUTO PARTS 5690 | 04/03/2019 | \$349.23 | |
| | A1 TIRE OF ABBEVILLE LLC | 04/05/2019 | \$1,506.70 | |
| | OREILLY AUTO #1442 | 04/05/2019 | \$93.00 | |
| | ADVANCE AUTO PARTS 5690 | 04/09/2019 | \$62.16 | |
| | OLD STONE TRACTOR | 04/08/2019 | \$106.95 | |
| | OREILLY AUTO #1442 | 04/09/2019 | \$13.85 | |
| | OREILLY AUTO #1442 | 04/10/2019 | \$86.82 | |
| | ADVANCE AUTO PARTS 5690 | 04/10/2019 | \$4.86 | |
| | ADVANCE AUTO PARTS 5690 | 04/11/2019 | \$62.20 | |
| | A1 TIRE OF ABBEVILLE LLC | 04/11/2019 | \$105.00 | |
| | LOWES #00518 | 04/15/2019 | \$93.22 | |
| | ADVANCE AUTO PARTS 5690 | 04/15/2019 | \$62.00 | |
| | ABBEVILLE HARDWARE LLC | 04/15/2019 | \$41.46 | |
| | OREILLY AUTO #1442 | 04/22/2019 | \$19.82 | |
| | GYRO-TRAC CORPORATION | 04/24/2019 | \$1,653.52 | |
| | | | | \$7,917.98 |
| | KERI E VINES | OREILLY AUTO #1490 | 03/29/2019 | \$12.27 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|----------|
| KERI E VINES | OREILLY AUTO #1490 | 03/29/2019 | \$52.52 |
| | OREILLY AUTO #1490 | 03/29/2019 | \$15.72 |
| | DURACO | 03/29/2019 | \$530.90 |
| | ALAMO INDUSTRIAL | 03/29/2019 | \$179.00 |
| | HILLS MACHINERY | 04/01/2019 | \$101.30 |
| | OREILLY AUTO #1490 | 04/02/2019 | \$988.44 |
| | OREILLY AUTO #1490 | 04/02/2019 | \$3.99 |
| | OREILLY AUTO #1490 | 04/02/2019 | \$100.41 |
| | BLANCHARD EQUIPMENT - RI | 04/01/2019 | \$1.53 |
| | OREILLY AUTO #1490 | 04/03/2019 | \$43.05 |
| | OREILLY AUTO #1490 | 04/05/2019 | \$64.78 |
| | OREILLY AUTO #1490 | 04/08/2019 | \$26.96 |
| | DUNNRITE SMALL ENGINES L | 04/08/2019 | \$46.00 |
| | OREILLY AUTO #1490 | 04/08/2019 | \$30.47 |
| | OREILLY AUTO #1490 | 04/08/2019 | \$26.38 |
| | OREILLY AUTO #1490 | 04/09/2019 | \$29.44 |
| | OREILLY AUTO #1490 | 04/09/2019 | \$23.75 |
| | B AND F | 04/08/2019 | \$21.12 |
| | OREILLY AUTO #1490 | 04/09/2019 | \$26.23 |
| | OREILLY AUTO #1490 | 04/09/2019 | \$11.76 |
| | OREILLY AUTO #1490 | 04/10/2019 | \$69.54 |
| | THE HOLLOWAY COMPANY | 04/10/2019 | \$21.27 |
| | OREILLY AUTO #1490 | 04/10/2019 | \$190.33 |
| | OREILLY AUTO #1490 | 04/12/2019 | \$96.71 |
| | OREILLY AUTO #1490 | 04/15/2019 | \$27.46 |
| | OREILLY AUTO #1490 | 04/16/2019 | \$48.30 |
| | OREILLY AUTO #1490 | 04/16/2019 | \$26.63 |
| | OREILLY AUTO #1490 | 04/18/2019 | \$8.23 |
| | OREILLY AUTO #1490 | 04/18/2019 | \$108.69 |
| | OREILLY AUTO #1490 | 04/19/2019 | \$21.91 |
| | MOUNTZ GLASS CO | 04/15/2019 | \$411.89 |
| | OREILLY AUTO #1490 | 04/19/2019 | \$6.53 |
| | COMPANY WRENCH LEXINGTON | 04/19/2019 | \$147.15 |
| | OREILLY AUTO #1490 | 04/19/2019 | \$4.60 |
| | OREILLY AUTO #1490 | 04/19/2019 | \$26.92 |
| | HARBOR FREIGHT TOOLS 532 | 04/19/2019 | \$23.10 |
| | OREILLY AUTO #1490 | 04/22/2019 | \$34.66 |
| | OREILLY AUTO #1490 | 04/22/2019 | \$108.69 |
| | OREILLY AUTO #1490 | 04/22/2019 | \$12.93 |
| | OREILLY AUTO #1490 | 04/22/2019 | \$27.29 |
| | OREILLY AUTO #1490 | 04/23/2019 | \$22.37 |
| | OREILLY AUTO #1490 | 04/23/2019 | \$6.98 |
| | OREILLY AUTO #1490 | 04/23/2019 | \$65.53 |
| OREILLY AUTO #1490 | 04/23/2019 | \$32.13 | |
| H&E EQUIPMENT SERVICES | 04/24/2019 | \$209.92 | |
| OREILLY AUTO #1490 | 04/24/2019 | \$180.33 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|-----------------|-------------------|
| KERI E VINES | OREILLY AUTO #1490 | 04/25/2019 | \$210.02 |
| | BEARING DIST GREENWOOD | 04/25/2019 | \$22.00 |
| | OREILLY AUTO #1490 | 04/25/2019 | \$63.83 |
| | OREILLY AUTO #1490 | 04/26/2019 | \$41.10 |
| | M & M TIRE | 04/26/2019 | \$779.36 |
| | | | \$5,392.42 |
| KEVIN B. POSTON | CONWAY FEED & GARDEN | 04/04/2019 | \$125.00 |
| | AGRI SUPPLY - FLORENCE | 04/09/2019 | \$86.28 |
| | | | \$211.28 |
| KEVIN J CREEL | ATSI INC | 04/25/2019 | \$585.00 |
| | | | \$585.00 |
| KEVIN L SPIVEY | ACADEMY SPORTS #196 | 04/03/2019 | \$118.79 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$140.90 |
| | ACADEMY SPORTS #196 | 04/05/2019 | \$125.00 |
| | HUSQVARNA PROFESSIONAL P | 04/12/2019 | \$2,488.15 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$146.37 |
| | | | \$3,019.21 |
| KIMBERLY BUEHLER | BEST BUY 00014662 | 04/16/2019 | \$37.44 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$79.61 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$83.03 |
| | | | \$200.08 |
| KIMBERLY G. PRICE | TAPCO | 04/12/2019 | \$23.49 |
| | SANDERS GARDEN CENTER, | 04/17/2019 | \$28.89 |
| | SANDERS GARDEN CENTER, | 04/17/2019 | \$47.08 |
| | | | \$99.46 |
| KIMBERLY M ASHLEY | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$255.06 |
| | PAYPAL PAVEMENTDEP | 04/01/2019 | \$605.88 |
| | LOWES #00518 | 04/05/2019 | \$315.54 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$32.70 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$105.61 |
| | SOUTHEASTERN PAPER GRO | 04/18/2019 | \$74.99 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$51.31 |
| | | | \$1,441.09 |
| KIMBERLY R LANGDALE | THE BOOTJACK INC | 03/29/2019 | \$125.00 |
| | DUNCAN PARNELL N CHARLE | 04/12/2019 | \$88.29 |
| | STAPLES 00108282 | 04/12/2019 | \$165.28 |
| | WAL-MART #1037 | 04/12/2019 | \$8.55 |
| | WAL-MART #1037 | 04/18/2019 | \$13.11 |
| | | | \$400.23 |
| KIP R HUSTON | LOWES #02520 | 04/01/2019 | \$65.16 |
| | TYLER BROTHERS | 04/19/2019 | \$125.00 |
| | TYLER BROTHERS | 04/19/2019 | \$125.00 |
| | | \$315.16 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------|-----------------|-------------------|
| KRISTI D HACKETT | DOLLAR GENERAL #17950 | 03/28/2019 | \$12.84 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$188.98 | |
| | OFFICEMAX/DEPOT 6591 | 04/09/2019 | \$278.18 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$134.98 | |
| | | | \$614.98 | |
| KRISTINE S NIX | ALAMO INDUSTRIAL | 04/02/2019 | \$230.74 | |
| | OREILLY AUTO #4715 | 04/04/2019 | \$244.23 | |
| | OREILLY AUTO #4715 | 04/10/2019 | \$17.58 | |
| | AFP INDUSTRIES INC | 04/10/2019 | \$326.03 | |
| | GRAINGER | 04/11/2019 | \$239.11 | |
| | BLANCHARD EQUIPMENT - HA | 04/12/2019 | \$332.50 | |
| | BLANCHARD EQUIPMENT - HA | 04/12/2019 | \$508.31 | |
| | TESTMASTER INC | 04/16/2019 | \$229.70 | |
| | LOVE CHEVROLET CO OFFICE | 04/16/2019 | \$838.92 | |
| | OREILLY AUTO #4715 | 04/19/2019 | \$68.19 | |
| | INDUSTRIAL ALIGNMENT | 04/19/2019 | \$170.00 | |
| | OREILLY AUTO #4715 | 04/19/2019 | \$6.16 | |
| | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$128.93 | |
| | LOVE CHEVROLET PARTS AND | 04/22/2019 | \$48.18 | |
| | GLASS MASTERS OF HAMPTON | 04/22/2019 | \$359.48 | |
| | JAMAR TECHNOLOGIES INC | 04/23/2019 | \$915.00 | |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$345.60 | |
| | HAMPTON PARTS 0024046 | 04/25/2019 | \$233.60 | |
| | LOVE CHEVROLET PARTS AND | 04/25/2019 | \$827.69 | |
| | LOW COUNTRY JCB | 04/24/2019 | \$615.51 | |
| | LOW COUNTRY JCB | 04/25/2019 | \$219.23 | |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$738.02 | |
| | GYRO-TRAC CORPORATION | 04/25/2019 | \$593.37 | |
| | FEDEX 94417008 | 04/27/2019 | \$4.42 | |
| | OREILLY AUTO #4715 | 04/29/2019 | \$27.88 | |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$450.80 | |
| | OREILLY AUTO #4715 | 04/29/2019 | \$17.74 | |
| | | | | \$8,736.92 |
| | KW BUTLER | OFFICE DEPOT #336 | 04/10/2019 | \$1,231.17 |
| | | | | \$1,231.17 |
| LAKENDRAE JENKINS | NORTHERN TOOL EQUIP | 03/28/2019 | \$86.08 | |
| | HALL MANUFACTURING | 03/29/2019 | \$491.75 | |
| | NORTHERN TOOL EQUIP | 03/28/2019 | \$376.04 | |
| | SPARROW & KENNEDY TRACTOR | 04/01/2019 | \$454.98 | |
| | ADVANCE AUTO PARTS 6925 | 04/01/2019 | \$548.87 | |
| | HELMLY BROTHERS ACE HDW | 04/04/2019 | \$66.28 | |
| | WESTBURYS ACE HDWE | 04/05/2019 | \$16.87 | |
| | BLANCHARD EQUIPMENT - ST | 04/05/2019 | \$19.98 | |
| | ELLOREE AUTO PARTS INC | 04/16/2019 | \$25.32 | |
| | HELMLY BROTHERS ACE HDW | 04/19/2019 | \$59.28 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|-------------------|
| | | | \$2,145.45 |
| LAMONICA O. JAMISON | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$157.20 |
| | | | \$157.20 |
| LATASHA CRUMPTON | THE SUN NEWS | 04/10/2019 | \$12.99 |
| | THE STATE NEWSPAPER | 04/25/2019 | \$12.99 |
| | GAN 1120GRNVILLENEW CIR | 04/29/2019 | \$2.33 |
| | ANDERSON INDEPENDENT | 04/29/2019 | \$2.33 |
| | | | \$30.64 |
| LATOSHA L CARMICHAEL | GRAINGER | 04/08/2019 | \$1,972.96 |
| | INSTROTEK INC | 04/23/2019 | \$120.48 |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$271.90 |
| | | | \$2,365.34 |
| LAURA F OUZTS | INGLES MARKETS #56 | 04/01/2019 | \$5.09 |
| | ADVANCE AUTO PARTS 5690 | 04/02/2019 | \$25.07 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$7.58 |
| | DIVERSIFIED RECYCLING | 04/03/2019 | \$41.25 |
| | ABBEVILLE HARDWARE LLC | 04/04/2019 | \$9.30 |
| | ALAMO INDUSTRIAL | 04/05/2019 | \$1,150.00 |
| | ADVANCE AUTO PARTS #5810 | 04/05/2019 | \$34.82 |
| | GRAINGER | 04/16/2019 | \$425.85 |
| | GRAINGER | 04/16/2019 | \$605.36 |
| | MECO INC OF AUGUSTA | 04/16/2019 | \$869.78 |
| | ADVANCE AUTO PARTS 5690 | 04/16/2019 | \$37.48 |
| | OREILLY AUTO #1442 | 04/16/2019 | \$160.98 |
| | ADVANCE AUTO PARTS 5690 | 04/16/2019 | \$15.74 |
| | ADVANCE AUTO PARTS 5690 | 04/18/2019 | \$139.09 |
| | OREILLY AUTO #1442 | 04/18/2019 | \$61.75 |
| | ADVANCE AUTO PARTS 5690 | 04/18/2019 | \$4.48 |
| | GEORGE BALLENTINE FORD | 04/19/2019 | \$160.25 |
| | GRAINGER | 04/19/2019 | \$87.34 |
| | SONYS AUTO PARTS | 04/22/2019 | \$10.88 |
| | OREILLY AUTO #1442 | 04/22/2019 | \$35.58 |
| | SAFETY KLEEN CORP | 04/23/2019 | \$211.47 |
| | OREILLY AUTO #1442 | 04/23/2019 | \$2.88 |
| | HWY 28 FARM & GARDEN. | 04/24/2019 | \$19.80 |
| | OREILLY AUTO #1442 | 04/24/2019 | \$30.72 |
| | OREILLY AUTO #1442 | 04/24/2019 | \$155.32 |
| | OFFICEMAX/DEPOT 6591 | 04/23/2019 | \$53.03 |
| | OREILLY AUTO #1442 | 04/25/2019 | \$34.66 |
| | OREILLY AUTO #1442 | 04/25/2019 | \$5.34 |
| | OREILLY AUTO #1442 | 04/26/2019 | \$12.42 |
| | A1 TIRE OF ABBEVILLE LLC | 04/26/2019 | \$850.01 |
| | GRAINGER | 04/26/2019 | \$40.96 |
| | OREILLY AUTO #1442 | 04/26/2019 | \$58.94 |
| | | | \$5,363.22 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-----------------|
| LAUREN M BENJAMIN | OPC Midlands Tech | 04/09/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/09/2019 | \$6.48 |
| | DELTA AIR 0062367179543 | 04/12/2019 | \$513.40 |
| | AASHTO | 04/12/2019 | \$500.00 |
| | AASHTO | 04/12/2019 | \$500.00 |
| | DELTA AIR 0062367040854 | 04/12/2019 | \$513.40 |
| | DELTA AIR 0062367921953 | 04/12/2019 | \$513.40 |
| | OPC Midlands Tech T&F | 04/15/2019 | \$259.00 |
| | OPC Midlands Tech T&F | 04/15/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/15/2019 | \$6.48 |
| | OPC COL SERVICE FEE | 04/15/2019 | \$6.48 |
| | CORRUGATED CONTAINERS INC | 04/16/2019 | \$81.82 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$182.08 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$3.46 |
| | | | |
| LAVERN D FRYAR | STAPLS7217514769000001 | 04/25/2019 | \$266.82 |
| | STAPLS7217514769000002 | 04/26/2019 | \$272.84 |
| | | | \$539.66 |
| LAWRENCE H BENENHALEY | SHERWIN WILLIAMS 702045 | 04/15/2019 | \$87.80 |
| | | | \$87.80 |
| LEE D MCDANIEL | SIMPSONS ACE HDWE | 04/02/2019 | \$125.00 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$107.99 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$97.19 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$125.00 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$86.39 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$125.00 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$107.99 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$97.20 |
| | SIMPSONS ACE HDWE | 04/02/2019 | \$107.99 |
| | M AND M ENTERPRISES | 04/19/2019 | \$60.48 |
| | | | |
| LEON BROCK JR. | WM SUPERCENTER #1017 | 04/02/2019 | \$26.78 |
| | SIMPSON MANNING HDWE | 04/08/2019 | \$15.11 |
| | SQ THOMAS CONCRETE | 04/17/2019 | \$15.12 |
| | | | \$57.01 |
| LESLIE D BOWICK | CARQUEST AUTO SUPPLY | 03/29/2019 | \$15.38 |
| | CARQUEST AUTO SUPPLY | 03/29/2019 | \$5.28 |
| | ACADEMY SPORTS #191 | 04/05/2019 | \$49.99 |
| | CARQUEST AUTO SUPPLY | 04/08/2019 | \$71.26 |
| | CARQUEST AUTO SUPPLY | 04/08/2019 | \$2,416.91 |
| | THE HOLLOWAY COMPANY | 04/09/2019 | \$31.83 |
| | YANCEY BROS AUGUSTA | 04/11/2019 | \$78.62 |
| | CARQUEST AUTO SUPPLY | 04/15/2019 | \$941.50 |
| | CARQUEST AUTO SUPPLY | 04/15/2019 | \$60.39 |
| | THE HOLLOWAY COMPANY | 04/16/2019 | \$83.30 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| LESLIE D BOWICK | LOWES #00518 | 04/16/2019 | \$30.50 |
| | CARQUEST AUTO SUPPLY | 04/19/2019 | \$12.15 |
| | CARQUEST AUTO SUPPLY | 04/19/2019 | \$150.12 |
| | CARQUEST AUTO SUPPLY | 04/22/2019 | \$54.50 |
| | CARQUEST AUTO SUPPLY | 04/22/2019 | \$26.48 |
| | CARQUEST AUTO SUPPLY | 04/23/2019 | \$28.32 |
| | WHITE HARDWARE 35 | 04/23/2019 | \$58.40 |
| | CARQUEST AUTO SUPPLY | 04/25/2019 | \$194.40 |
| | CARQUEST AUTO SUPPLY | 04/25/2019 | \$17.51 |
| | | | \$4,326.84 |
| LESTER E PARRIS | WORKBOOTS PLUS | 03/28/2019 | \$125.00 |
| | BUFORD STREET DRUG & ACE | 04/02/2019 | \$14.62 |
| | GAFFNEY BUICK GMC INC | 04/02/2019 | \$311.34 |
| | GAFFNEY BUICK GMC INC | 04/03/2019 | \$355.35 |
| | SNIDER TIRE INC #243 | 04/05/2019 | \$265.00 |
| | SNIDER TIRE INC #243 | 04/05/2019 | \$265.00 |
| | CUMMINS INC - L6 | 04/05/2019 | \$335.83 |
| | GAFFNEY BUICK GMC INC | 04/09/2019 | \$155.90 |
| | ROGER SHIFLETT FORD | 04/08/2019 | \$917.78 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2019 | \$133.08 |
| | CAROLINA INTL TRUCKS | 04/10/2019 | \$482.02 |
| | CUMMINS INC - L6 | 04/11/2019 | \$335.83 |
| | TRACTOR-SUPPLY-CO #0503 | 04/15/2019 | \$96.29 |
| | TRACTOR SUPPLY #1389 | 04/15/2019 | \$97.19 |
| | VICS TIRE | 04/15/2019 | \$698.00 |
| | ROGER SHIFLETT FORD | 04/15/2019 | \$173.95 |
| | PRESTIGE BRAKE AND ALIGN | 04/26/2019 | \$55.00 |
| | OILMEN'S EQUIPMENT CORPOR | 04/25/2019 | \$850.72 |
| | BUFORD STREET DRUG & ACE | 04/29/2019 | \$56.61 |
| | VICS TIRE | 04/29/2019 | \$180.00 |
| | | | \$5,904.51 |
| LEVERNE WILLIAMSON | PALMETTO SENTRY | 04/03/2019 | \$12.16 |
| | WEST PROPANE | 04/04/2019 | \$12.90 |
| | ENNIS PAINT INC | 04/08/2019 | \$2,493.86 |
| | PALMETTO SENTRY | 04/25/2019 | \$19.07 |
| | KORMAN SIGNS INC | 04/26/2019 | \$575.92 |
| | | | \$3,113.91 |
| LEWIS D BASS | CONCRETE SUPPLY CO LLC | 03/27/2019 | \$986.04 |
| | NSC NORTHERN SAFETY CO | 04/02/2019 | \$2,389.70 |
| | GRAINGER | 04/05/2019 | \$183.92 |
| | GRAINGER | 04/05/2019 | \$170.11 |
| | GRAINGER | 04/05/2019 | \$85.06 |
| | GRAINGER | 04/08/2019 | \$85.06 |
| | LOWES #01751 | 04/09/2019 | \$1,158.52 |
| | CAULDER PLUMBING CO. | 04/09/2019 | \$120.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|----------------|
| LEWIS D BASS | HARBOR FREIGHT TOOLS 606 | 04/10/2019 | \$79.98 |
| | NOR NORTHERN TOOL | 04/11/2019 | \$1,554.07 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$342.48 |
| | LOWES #01751 | 04/15/2019 | \$204.20 |
| | SHERWIN WILLIAMS 702081 | 04/19/2019 | \$105.57 |
| | NSC NORTHERN SAFETY CO | 04/24/2019 | \$208.01 |
| | GRAINGER | 04/23/2019 | \$85.06 |
| | NSC NORTHERN SAFETY CO | 04/24/2019 | \$1,092.15 |
| | LOWES #01751 | 04/24/2019 | \$44.24 |
| | LOWES #01751 | 04/24/2019 | \$64.74 |
| | NSC NORTHERN SAFETY CO | 04/24/2019 | \$265.59 |
| | LOWES #01751 | 04/26/2019 | \$129.56 |
| | NSC NORTHERN SAFETY CO | 04/30/2019 | \$156.01 |
| | SEABER & AIKEN INC | 04/29/2019 | \$2,479.68 |
| | | | |
| LIANE WHITE | DOLLAR GENERAL #12686 | 03/28/2019 | \$33.48 |
| | RAI PRODUCTS | 04/22/2019 | \$64.00 |
| | | | \$97.48 |
| LINDA S RAINES | NAPA AUTO PARTS 0000905 | 04/01/2019 | \$79.08 |
| | CHRISTOPHER TRUCKS INC | 04/01/2019 | \$37.74 |
| | APPLIED IND TECH 2220 | 04/01/2019 | \$253.80 |
| | NAPA AUTO PARTS 0000905 | 04/01/2019 | \$18.29 |
| | CLEMSON AUTO PARTS | 04/01/2019 | \$47.32 |
| | CLEMSON AUTO PARTS | 04/01/2019 | \$10.66 |
| | ASCENDUM PIEDMONT 216 | 04/01/2019 | \$245.39 |
| | AUTOZONE #0171 | 04/02/2019 | \$107.00 |
| | GYRO-TRAC CORPORATION | 04/01/2019 | \$253.12 |
| | NAPA AUTO PARTS 0000905 | 04/03/2019 | \$226.60 |
| | NAPA AUTO PARTS 0000905 | 04/04/2019 | \$57.72 |
| | CHRISTOPHER TRUCKS INC | 04/04/2019 | \$4.84 |
| | NAPA AUTO PARTS 0000905 | 04/04/2019 | \$108.06 |
| | TRUCK PRO | 04/04/2019 | \$40.84 |
| | ASCENDUM PIEDMONT 216 | 04/04/2019 | \$86.62 |
| | NAPA AUTO PARTS 0000905 | 04/08/2019 | \$101.90 |
| | INTERSTATE BATTERIES SYST | 04/08/2019 | \$122.86 |
| | NAPA AUTO PARTS 0000905 | 04/08/2019 | \$12.80 |
| | J R WILES SUPPLIES | 04/08/2019 | \$81.32 |
| | NAPA AUTO PARTS 0000905 | 04/08/2019 | \$34.35 |
| | ANDERSON FORD PARTS/SRVC | 04/09/2019 | \$246.06 |
| | ANDERSON FORD PARTS/SRVC | 04/09/2019 | \$79.93 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$56.95 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$49.07 |
| | ROBBINS TIRE SERVICE INC | 04/09/2019 | \$303.25 |
| | WESTAR TIRE | 04/08/2019 | \$547.11 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$526.55 |
| | CHRISTOPHER TRUCKS INC | 04/09/2019 | \$1.20 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-------------------|-------------------|
| LINDA S RAINES | DEL CITY | 04/09/2019 | \$42.09 | |
| | DEL CITY | 04/10/2019 | \$42.09 | |
| | ASCENDUM PIEDMONT 216 | 04/10/2019 | \$491.56 | |
| | WHITE JONES ACE HDWE | 04/11/2019 | \$11.09 | |
| | J R WILES SUPPLIES | 04/11/2019 | \$836.74 | |
| | WHITE JONES ACE | 04/11/2019 | \$8.31 | |
| | CLEMSON AUTO PARTS | 04/13/2019 | \$51.72 | |
| | MADDOCK CONSTRUCTION EQ | 04/12/2019 | \$662.03 | |
| | PRO AUTO PARTS WAREH | 04/12/2019 | \$37.77 | |
| | WESTAR TIRE | 04/11/2019 | \$820.66 | |
| | NAPA AUTO PARTS 0000905 | 04/15/2019 | \$180.82 | |
| | INTERSTATE BATTERIES SYST | 04/16/2019 | \$245.71 | |
| | BENSON FORD | 04/15/2019 | \$214.43 | |
| | BENSON FORD | 04/15/2019 | \$294.10 | |
| | CLEMSON AUTO PARTS | 04/16/2019 | \$624.37 | |
| | OLD STONE TRACTOR | 04/15/2019 | \$56.03 | |
| | ANDERSON POWER EQUIPMENT | 04/15/2019 | \$2.63 | |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$75.39 | |
| | NAPA AUTO PARTS 0000905 | 04/17/2019 | \$56.70 | |
| | CLEMSON AUTO PARTS | 04/17/2019 | \$5.43 | |
| | AUTOZONE #0171 | 04/18/2019 | \$119.69 | |
| | NAPA AUTO PARTS 0000905 | 04/18/2019 | \$248.23 | |
| | RICHARD KAY AUTOMOTIVE | 04/17/2019 | \$20.98 | |
| | BENSON FORD | 04/18/2019 | \$73.43 | |
| | BENSON FORD | 04/18/2019 | \$5.78 | |
| | WESTAR TIRE | 04/18/2019 | \$120.96 | |
| | AUTOZONE #0171 | 04/24/2019 | \$106.99 | |
| | WW WILLIAMS COMPANY | 04/24/2019 | \$209.94 | |
| | NAPA AUTO PARTS 0000905 | 04/24/2019 | \$16.57 | |
| | ANDERSON FORD PARTS/SRV | 04/25/2019 | \$30.97 | |
| | AUTOZONE #0171 | 04/29/2019 | \$37.42 | |
| | NAPA AUTO PARTS 0000905 | 04/29/2019 | \$0.47 | |
| | NAPA AUTO PARTS 0000905 | 04/29/2019 | \$73.95 | |
| | | | | \$9,565.48 |
| | LISA STUCKEY | ENGINEER SUPPLY LLC | 03/28/2019 | \$114.21 |
| | | PRECISION TANK SERVICES | 04/10/2019 | \$280.00 |
| ALPHA IMAGING SUPPLIES, I | | 04/11/2019 | \$1,000.00 | |
| ALPHA IMAGING SUPPLIES, I | | 04/11/2019 | \$1,170.00 | |
| | | | \$2,564.21 | |
| LORRAINE K BECK | THE POSTAL ROUTE 228cef7e | 04/11/2019 | \$6.85 | |
| | SNIPES CO | 04/19/2019 | \$478.26 | |
| | | | \$485.11 | |
| LORRIE C. CAMP | EARL DUDLEY INC | 03/29/2019 | \$75.00 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$318.00 | |
| | | | \$393.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| LOU O GILLEY | USPS PO 4516000941 | 04/03/2019 | \$3.45 |
| | DOLLAR-GENERAL #1165 | 04/17/2019 | \$47.68 |
| | | | \$51.13 |
| LUTHER W GIBSON | RICHLAND INDUSTRIAL | 04/08/2019 | \$2,116.80 |
| | | | \$2,116.80 |
| MAE A JOHNSON YOUNG | DELTA AIR 0062367164765 | 04/16/2019 | \$878.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$205.31 |
| | | | \$1,083.31 |
| MANDY S CHAPPELL | SUNRISE AUTO SUPPLY | 03/29/2019 | \$78.61 |
| | SUNRISE AUTO SUPPLY | 04/02/2019 | \$30.12 |
| | SUNRISE AUTO SUPPLY | 04/02/2019 | \$26.68 |
| | ADVANCE AUTO PARTS #6602 | 04/05/2019 | \$59.03 |
| | ADVANCE AUTO PARTS #6602 | 04/09/2019 | \$14.73 |
| | EQUIPMENT SERVICE SUPPLY | 04/10/2019 | \$635.13 |
| | SUNRISE AUTO SUPPLY | 04/10/2019 | \$99.30 |
| | SAFETY KLEEN CORP | 04/12/2019 | \$287.74 |
| | ADVANCE AUTO PARTS #6602 | 04/12/2019 | \$22.46 |
| | SUNRISE AUTO SUPPLY | 04/12/2019 | \$24.74 |
| | AUTOZONE #0279 | 04/15/2019 | \$25.01 |
| | SUNRISE AUTO SUPPLY | 04/17/2019 | \$29.94 |
| | SUNRISE AUTO SUPPLY | 04/18/2019 | \$23.89 |
| | SUNRISE AUTO SUPPLY | 04/19/2019 | \$21.36 |
| | SUNRISE AUTO SUPPLY | 04/19/2019 | \$29.94 |
| | SUNRISE AUTO SUPPLY | 04/19/2019 | \$15.11 |
| | SUNRISE AUTO SUPPLY | 04/23/2019 | \$188.36 |
| | DIVERSIFIED RECYCLING | 04/22/2019 | \$202.00 |
| | ASCENDUM COLUMBIA 215 | 04/23/2019 | \$746.58 |
| | SUNRISE AUTO SUPPLY | 04/25/2019 | \$159.15 |
| | ADVANCE AUTO PARTS #6602 | 04/25/2019 | \$38.52 |
| | SUNRISE AUTO SUPPLY | 04/25/2019 | \$147.23 |
| | BLANCHARD EQUIPMENT - NE | 04/25/2019 | \$136.29 |
| | ADVANCE AUTO PARTS #6602 | 04/29/2019 | \$14.73 |
| | ADVANCE AUTO PARTS #6602 | 04/29/2019 | \$10.74 |
| | | | |
| MARIE M BRACANOVICH | AMERICAN AIR0012349384609 | 04/17/2019 | \$665.51 |
| | AMERICAN AIR0010646347296 | 04/17/2019 | \$138.96 |
| | | | \$804.47 |
| MARILYN E ARNOLD | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$35.43 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$20.77 |
| | | | \$56.20 |
| MARION H HOOD | FASTENAL COMPANY01 | 04/01/2019 | \$13.86 |
| | SIGN WAVE | 04/04/2019 | \$24.30 |
| | GUARANTEED SUPPLY CO11 | 04/17/2019 | \$1,928.40 |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$9.96 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,976.52 |
| MARION S SUMMERS | BLANCHARD EQUIPMENT - ST | 03/29/2019 | \$426.05 |
| | GRAY'S AUTOMOTIVE & TIRE | 03/28/2019 | \$169.95 |
| | NOR NORTHERN TOOL | 03/29/2019 | \$1,916.36 |
| | BLANCHARD EQUIPMENT - OR | 03/28/2019 | \$635.26 |
| | BLANCHARD EQUIPMENT - OR | 03/28/2019 | \$251.70 |
| | GRAY'S AUTOMOTIVE & TIRE | 03/28/2019 | \$697.08 |
| | TYLER BROTHERS | 04/02/2019 | \$107.99 |
| | JUMPERS AUTO PARTS INC | 04/02/2019 | \$157.19 |
| | CERTIFIED LABORATORIES | 04/02/2019 | \$490.31 |
| | TYLER BROTHERS | 04/02/2019 | \$125.00 |
| | BLANCHARD EQUIPMENT - OR | 04/02/2019 | \$10.68 |
| | BILLY S LAWN FARM & GARDE | 04/04/2019 | \$26.95 |
| | WILLIAMS AUTO ELECTRIC | 04/05/2019 | \$403.00 |
| | BLACK RIVER MARINE INC | 04/05/2019 | \$26.73 |
| | BEARING DIST ORANGEBURG | 04/05/2019 | \$197.61 |
| | BLANCHARD EQUIPMENT - OR | 04/05/2019 | \$267.92 |
| | BLANCHARD EQUIPMENT - OR | 04/08/2019 | \$96.98 |
| | BLANCHARD EQUIPMENT - OR | 04/09/2019 | \$415.50 |
| | BLANCHARD EQUIPMENT - ST | 04/11/2019 | \$298.73 |
| | OREILLY AUTO #1764 | 04/17/2019 | \$40.85 |
| | BLANCHARD EQUIPMENT - OR | 04/17/2019 | \$40.40 |
| | THE UPS STORE 2735 | 04/23/2019 | \$97.17 |
| | NAPA AUTO SUPPLY 0000870 | 04/23/2019 | \$8.17 |
| | NAPA AUTO SUPPLY 0000870 | 04/25/2019 | \$27.82 |
| | M-B COMPANIES, INC. | 04/29/2019 | \$826.25 |
| | | | \$7,761.65 |
| MARK A FELDER | ST MATTHEWS SUPPLY COMPAN | 03/29/2019 | \$51.84 |
| | IN GARDEN CITY HEATING A | 03/29/2019 | \$2,180.00 |
| | BALLARD PARTS SERVICE CO | 04/01/2019 | \$48.34 |
| | BEARING DIST ORANGEBURG | 04/01/2019 | \$183.93 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$21.57 |
| | WILLIAMS AUTO ELECTRIC | 04/02/2019 | \$223.89 |
| | BALLARD PARTS SERVICE CO | 04/03/2019 | \$78.81 |
| | ST MATTHEWS SUPPLY COMPAN | 04/04/2019 | \$9.72 |
| | BALLARD PARTS SERVICE CO | 04/05/2019 | \$194.23 |
| | LEE TRANSPORT EQUIPMENT | 04/09/2019 | \$208.65 |
| | BALLARD PARTS SERVICE CO | 04/15/2019 | \$26.14 |
| | COASTAL HYDRAULICS INC | 04/17/2019 | \$49.80 |
| | BALLARD PARTS SERVICE CO | 04/23/2019 | \$301.74 |
| | BALLARD PARTS SERVICE CO | 04/24/2019 | \$84.52 |
| | KIMBALL MIDWEST | 04/24/2019 | \$982.77 |
| | | | \$4,645.95 |
| MARK A. CROSBY JR | STARR TRACKS | 04/04/2019 | \$79.49 |
| | WALSH SUPPLY | 04/18/2019 | \$11.87 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|------------------------|-------------------|----------|
| MARK A. CROSBY JR | BRUNSON SUPPLY AND ACE | 04/19/2019 | \$90.59 | |
| | | | \$181.95 | |
| MARK D WEATHERFORD | CALHOUN SUPPLY CO INC | 04/02/2019 | \$144.33 | |
| | THOM CHEM INC | 04/02/2019 | \$2,495.24 | |
| | | | \$2,639.57 | |
| MARTY W WOOTEN | INSTROTEK INC | 03/28/2019 | \$735.99 | |
| | WEATHERTECH DIRECT LLC | 04/03/2019 | \$441.79 | |
| | LOWES #00499 | 04/03/2019 | \$14.91 | |
| | WEATHERTECH DIRECT LLC | 04/03/2019 | \$381.44 | |
| | INSTROTEK INC | 04/04/2019 | \$449.66 | |
| | GRAINGER | 04/05/2019 | \$101.61 | |
| | WAL-MART #1286 | 04/09/2019 | \$14.38 | |
| | COLUMBIA WINAIR CO | 04/10/2019 | \$114.57 | |
| | CLEAN MANAGEMENT ENVIROM | 04/12/2019 | \$515.00 | |
| | WEATHERTECH DIRECT LLC | 04/13/2019 | \$208.69 | |
| | GRAINGER | 04/12/2019 | \$83.98 | |
| | AIR HANDLING SYSTEMS | 04/12/2019 | \$70.38 | |
| | WEATHERTECH DIRECT LLC | 04/13/2019 | \$127.15 | |
| | CHALMERS & KUBECK SOUTH | 04/12/2019 | \$682.50 | |
| | W O BLACKSTONE & CO INC | 04/22/2019 | \$382.50 | |
| | FRESH WATER SYSTEMS, INC | 04/23/2019 | \$146.58 | |
| | | | \$4,471.13 | |
| | MARY BLACKWOOD | ALLENDALE AUTO 0024593 | 03/29/2019 | \$73.80 |
| | | TERMINAL SUPPLY TROY 1 | 04/01/2019 | \$337.89 |
| GRAINGER | | 04/02/2019 | \$138.28 | |
| ALLENDALE AUTO 0024593 | | 04/02/2019 | \$11.86 | |
| ALLENDALE AUTO 0024593 | | 04/03/2019 | \$259.59 | |
| CINTAS 219 | | 04/09/2019 | \$43.47 | |
| CINTAS 219 | | 04/09/2019 | \$43.47 | |
| ALLENDALE AUTO 0024593 | | 04/09/2019 | \$40.56 | |
| CINTAS 219 | | 04/09/2019 | \$43.47 | |
| NOR NORTHERN TOOL | | 04/17/2019 | \$2,058.24 | |
| SPARROW & KENNEDY TRACTOR | | 04/22/2019 | \$92.52 | |
| ALLENDALE AUTO 0024593 | | 04/22/2019 | \$1,028.01 | |
| PRAXAIR DIST INC 70551 | | 04/22/2019 | \$32.36 | |
| TESTMASTER OF AUGUSTA | | 04/29/2019 | \$204.00 | |
| | | | \$4,407.52 | |
| MARY E LANE | | WAL-MART #1829 | 03/29/2019 | \$25.36 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$101.39 | |
| | BEST BUY 00008268 | 04/17/2019 | \$21.59 | |
| | | \$148.34 | | |
| MATTHEW C HENDERSON | AMERICAN DYNAMICS LLC | 03/21/2019 | \$1,414.21 | |
| | LOWES #00559 | 04/10/2019 | \$42.69 | |
| | AMERICAN DYNAMICS LLC | 04/17/2019 | \$1,857.42 | |
| | DILLON SUPPLY COMPANY | 04/26/2019 | \$61.40 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|--------------------|-------------------|
| MATTHEW C HENDERSON | OFFICEMAX/DEPOT 6535 | 04/25/2019 | \$36.36 |
| | | | \$3,412.08 |
| MATTHEW C MILLS | NORTHERN TOOL EQUIP-SC | 04/04/2019 | \$384.55 |
| | | | \$384.55 |
| MATTHEW J SHEALY | LOWES #02520 | 04/29/2019 | \$3.62 |
| | | | \$3.62 |
| MATTHEW S HAYES | CLINTON TIRE SERVICE INC | 04/23/2019 | \$397.54 |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$1,650.03 |
| | NAPA AUTO PARTS OF L | 04/23/2019 | \$796.26 |
| | WW WILLIAMS COMPANY | 04/25/2019 | \$813.19 |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$962.95 |
| | | | \$4,619.97 |
| MELANIE E ROBINSON | DOLLAR TREE | 04/03/2019 | \$6.42 |
| | | | \$6.42 |
| MELISSA F POOLE | HUTTO ACE HDWE | 03/29/2019 | \$98.98 |
| | CAROLINA EQUIPMENT REPAIR | 03/29/2019 | \$44.62 |
| | THE BOOTJACK INC | 04/09/2019 | \$125.00 |
| | THE BOOTJACK INC | 04/09/2019 | \$125.00 |
| | KNIGHT'S PRECAST INC | 04/12/2019 | \$567.58 |
| | THE BOOTJACK INC | 04/12/2019 | \$125.00 |
| | WESTBURYS ACE HDWE | 04/23/2019 | \$81.29 |
| | | | \$1,167.47 |
| MELISSA L TRIBBLE | CAMPBELL-BROWN INC | 04/02/2019 | \$96.14 |
| | HFT PAYEEZY EOM | 04/10/2019 | \$297.61 |
| | ATCO MANUFACTURING COMPAN | 04/11/2019 | \$320.81 |
| | GRAINGER | 04/11/2019 | \$761.30 |
| | ABERNATHY COMPANY | 04/12/2019 | \$103.21 |
| | NAPA AUTO PARTS 0000412 | 04/15/2019 | \$34.31 |
| | TRUCK PRO | 04/19/2019 | \$11.17 |
| | GRAINGER | 04/25/2019 | \$175.73 |
| | GRAINGER | 04/25/2019 | \$562.18 |
| | GRAINGER | 04/25/2019 | \$11.35 |
| | GRAINGER | 04/29/2019 | \$88.40 |
| | | | \$2,462.21 |
| | MELISSA P BRANHAM | USPS PO 4515800830 | 04/15/2019 |
| WM SUPERCENTER #1603 | | 04/15/2019 | \$72.62 |
| | | | \$105.62 |
| MEREDITH RUSSELL LONG | DUNBAR AUTO SUPPLY | 03/29/2019 | \$37.44 |
| | CROMLEY FORD | 03/29/2019 | \$382.13 |
| | BLANCHARD EQUIPMENT - NE | 04/04/2019 | \$756.42 |
| | BLANCHARD EQUIPMENT - NE | 04/04/2019 | \$357.08 |
| | TRUCK PARTS & SERVICE | 04/05/2019 | \$29.54 |
| | DUNBAR AUTO SUPPLY | 04/08/2019 | \$18.18 |
| | AUTOZONE #0279 | 04/08/2019 | \$40.41 |
| | | | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------------------|-------------------|-------------------|
| MEREDITH RUSSELL LONG | SUNRISE AUTO SUPPLY | 04/09/2019 | \$127.90 | |
| | DUNBAR AUTO SUPPLY | 04/09/2019 | \$76.78 | |
| | SUNRISE AUTO SUPPLY | 04/11/2019 | \$52.37 | |
| | SUNRISE AUTO SUPPLY | 04/12/2019 | \$67.55 | |
| | SUNRISE AUTO SUPPLY | 04/16/2019 | \$36.57 | |
| | SUNRISE AUTO SUPPLY | 04/16/2019 | \$1.33 | |
| | NEWBERRY SUPPLY AND EQUIP | 04/17/2019 | \$8.22 | |
| | BLANCHARD EQUIPMENT - NE | 04/19/2019 | \$21.19 | |
| | HEDGEPATHS OUTDOOR POWER | 04/19/2019 | \$16.26 | |
| | KUNKLE TIRE & SERVICE CEN | 04/19/2019 | \$151.46 | |
| | KIMBALL MIDWEST | 04/22/2019 | \$600.89 | |
| | CROMLEY FORD | 04/23/2019 | \$53.65 | |
| | SUNRISE AUTO SUPPLY | 04/24/2019 | \$311.04 | |
| | OLD STONE TRACTOR | 04/25/2019 | \$75.93 | |
| | ASCENDUM COLUMBIA 215 | 04/26/2019 | \$294.72 | |
| | ASCENDUM COLUMBIA 215 | 04/26/2019 | \$853.21 | |
| | | | | \$4,370.27 |
| | MICHAEL D CARSON | CABLE AND CONNECTIONS - L | 04/01/2019 | \$303.99 |
| | | COMMERCIAL BATTERY | 04/09/2019 | \$838.88 |
| FASTENAL COMPANY01 | | 04/11/2019 | \$6.77 | |
| FASTENAL COMPANY01 | | 04/22/2019 | \$2.84 | |
| CABLE AND CONNECTIONS - L | | 04/25/2019 | \$201.61 | |
| | | | \$1,354.09 | |
| MICHAEL L BROWN | ALLENDALE HARDWARE | 04/18/2019 | \$52.14 | |
| | ALLENDALE HARDWARE | 04/22/2019 | \$164.21 | |
| | | | \$216.35 | |
| MICHAEL L FOWLER | BLANCHARD MACHINERY | 04/02/2019 | \$871.11 | |
| | BENSON FORD | 04/03/2019 | \$7.65 | |
| | GYRO-TRAC CORPORATION | 04/09/2019 | \$1,457.55 | |
| | SUPERIOR AUTO PARTS | 04/22/2019 | \$12.70 | |
| | GWINN'S TIRE & ALLIGNME | 04/23/2019 | \$588.00 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$513.05 | |
| | WW WILLIAMS | 04/24/2019 | \$115.96 | |
| | LONG TRAILER | 04/25/2019 | \$116.25 | |
| | BLANCHARD MACHINERY | 04/25/2019 | \$27.39 | |
| | GWINN'S TIRE & ALLIGNME | 04/26/2019 | \$105.74 | |
| | | | \$3,815.40 | |
| MICHAEL L HUDSON JR | LEE TRANSPORT EQUIPMENT | 03/29/2019 | \$435.49 | |
| | NAPA STORE 1015010 | 03/29/2019 | \$43.85 | |
| | DYNA | 03/30/2019 | \$754.33 | |
| | LOWES #01066 | 04/01/2019 | \$92.95 | |
| | NAPA STORE 1015010 | 04/02/2019 | \$47.88 | |
| | NAPA STORE 1015010 | 04/02/2019 | \$71.65 | |
| | NAPA STORE 1015010 | 04/03/2019 | \$40.95 | |
| | AUTOZONE #1021 | 04/04/2019 | \$288.88 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|-------------------|-------------------|
| MICHAEL L HUDSON JR | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$85.48 |
| | OREILLY AUTO PARTS #4949 | 04/05/2019 | \$5.13 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$685.02 |
| | CYCLESORB | 04/10/2019 | \$339.87 |
| | NAPA STORE 1015010 | 04/10/2019 | \$23.39 |
| | NAPA STORE 1015010 | 04/10/2019 | \$24.35 |
| | NAPA STORE 1015010 | 04/18/2019 | \$346.63 |
| | NAPA STORE 1015010 | 04/18/2019 | \$112.24 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$53.13 |
| | FASTENAL COMPANY01 | 04/23/2019 | \$242.33 |
| | LAWSON PRODUCTS | 04/24/2019 | \$35.27 |
| | PALMETTO EQUIPMENT SALES | 04/24/2019 | \$517.58 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$492.67 |
| | | | \$4,739.07 |
| MICHAEL MILLS | AUTO PARTS SERVICE INC | 04/02/2019 | \$40.17 |
| | SP ARMY NAVY NOW | 04/02/2019 | \$750.00 |
| | CEDAR LANE SUPPLY INC | 04/05/2019 | \$62.35 |
| | SMALL ENGINE SUPPLY | 04/16/2019 | \$216.00 |
| | | \$1,068.52 | |
| MICHAEL P ACKERMAN | STAPLES DIRECT | 03/29/2019 | \$40.27 |
| | GREGORY PEST SOLUTIONS | 03/28/2019 | \$70.88 |
| | STAPLES 00118000 | 03/28/2019 | \$126.09 |
| | STAPLES DIRECT | 04/02/2019 | \$93.27 |
| | STAPLES DIRECT | 04/09/2019 | \$88.39 |
| | MA INDUSTRIES | 04/09/2019 | \$347.61 |
| | WALGREENS #9597 | 04/18/2019 | \$18.74 |
| | OREILLY AUTO #1449 | 04/18/2019 | \$15.89 |
| | ADT SECURITY 017621119 | 04/25/2019 | \$147.12 |
| | | \$948.26 | |
| MICHAEL R BUCK | BEST BUY 00002642 | 04/18/2019 | \$85.58 |
| | SAMSClub #6203 | 04/18/2019 | \$50.87 |
| | LOWES #00385 | 04/18/2019 | \$228.66 |
| | BUTLER LASER | 04/18/2019 | \$310.19 |
| | NORTHERN TOOL EQUIP SC | 04/18/2019 | \$49.20 |
| | GB SHOES 26 | 04/18/2019 | \$113.27 |
| | THE HOME DEPOT #1112 | 04/18/2019 | \$45.17 |
| | | \$882.94 | |
| MICHAEL S WINCHESTER | Edwards Auto | 03/29/2019 | \$502.25 |
| | NAPA AUTO PARTS 0000412 | 03/29/2019 | \$4.24 |
| | NAPA AUTO PARTS 0000412 | 04/01/2019 | \$14.12 |
| | NAPA AUTO PARTS 0000412 | 04/01/2019 | \$165.12 |
| | NAPA AUTO PARTS 0000412 | 04/01/2019 | \$216.26 |
| | Edwards Auto | 04/01/2019 | \$48.90 |
| | NAPA AUTO PARTS 0000412 | 04/02/2019 | \$12.80 |
| | TRACTOR SUPPLY #1210 | 04/02/2019 | \$21.19 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|--------------------|------------|-------------------|
| MICHAEL S WINCHESTER | NAPA AUTO PARTS 0000412 | 04/03/2019 | \$12.37 | |
| | OLD STONE TRACTOR | 04/03/2019 | \$23.41 | |
| | Edwards Auto | 04/05/2019 | \$10.14 | |
| | CAROLINA INTL TRUCKS | 04/05/2019 | \$1,739.45 | |
| | NAPA AUTO PARTS 0000412 | 04/05/2019 | \$20.11 | |
| | NAPA AUTO PARTS 0000412 | 04/05/2019 | \$56.68 | |
| | NAPA AUTO PARTS 0000412 | 04/05/2019 | \$4.25 | |
| | NAPA AUTO PARTS 0000412 | 04/05/2019 | \$72.13 | |
| | NAPA AUTO PARTS 0000412 | 04/09/2019 | \$166.22 | |
| | NAPA AUTO PARTS 0000412 | 04/09/2019 | \$12.16 | |
| | NAPA AUTO PARTS 0000412 | 04/09/2019 | \$50.87 | |
| | Towes 24hr Towing | 04/09/2019 | \$695.25 | |
| | NAPA AUTO PARTS 0000412 | 04/10/2019 | \$10.72 | |
| | OCONEE WELDING SUPPLY INC | 04/10/2019 | \$74.47 | |
| | SPEARMAN BROTHERS | 04/11/2019 | \$46.00 | |
| | TRICOUNTY HOSE AND HYD | 04/11/2019 | \$123.28 | |
| | ACTION AUTOMOTIVE LLC | 04/12/2019 | \$402.79 | |
| | NAPA AUTO PARTS 0000412 | 04/12/2019 | \$31.66 | |
| | SUPER SERVICE | 04/11/2019 | \$15.00 | |
| | NAPA AUTO PARTS 0000412 | 04/15/2019 | \$28.62 | |
| | NAPA AUTO PARTS 0000412 | 04/17/2019 | \$16.99 | |
| | NAPA AUTO PARTS 0000412 | 04/17/2019 | \$34.59 | |
| | SUPER SERVICE | 04/17/2019 | \$616.92 | |
| | ACTION AUTOMOTIVE LLC | 04/17/2019 | \$52.99 | |
| | SPEARMAN BROTHERS | 04/18/2019 | \$413.40 | |
| | NAPA AUTO PARTS 0000412 | 04/18/2019 | \$17.94 | |
| | SPEARMAN BROTHERS | 04/19/2019 | \$413.40 | |
| | AUTOZONE 6183 | 04/19/2019 | \$31.78 | |
| | NAPA AUTO PARTS 0000412 | 04/22/2019 | \$17.94 | |
| | ACTION AUTOMOTIVE LLC | 04/23/2019 | \$668.24 | |
| | NAPA AUTO PARTS 0000412 | 04/23/2019 | \$51.92 | |
| | TRI-COUNTY ACE | 04/23/2019 | \$15.57 | |
| | NAPA AUTO PARTS 0000412 | 04/23/2019 | \$17.65 | |
| | SPEARMAN BROTHERS | 04/24/2019 | \$413.40 | |
| | NAPA AUTO PARTS 0000412 | 04/24/2019 | \$46.10 | |
| | NAPA AUTO PARTS 0000412 | 04/25/2019 | \$43.06 | |
| | NAPA AUTO PARTS 0000412 | 04/25/2019 | \$48.30 | |
| | Edwards Auto | 04/24/2019 | \$239.24 | |
| | FLEETPRIDE316 | 04/26/2019 | \$19.13 | |
| | OCONEE WELDING SUPPLY INC | 04/26/2019 | \$252.28 | |
| | Edwards Auto | 04/25/2019 | \$48.01 | |
| | NAPA AUTO PARTS 0000412 | 04/29/2019 | \$96.00 | |
| | NAPA AUTO PARTS 0000412 | 04/29/2019 | \$11.76 | |
| | NAPA AUTO PARTS 0000412 | 04/29/2019 | \$74.56 | |
| | | | | \$8,241.63 |
| | MICHAEL W TODD II | SCHOFIELD HARDWARE | 04/09/2019 | \$100.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$100.00 |
| MICHELLE B WAGNER | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$42.53 |
| | SMITH SYSTEM D.I.I. IN | 04/11/2019 | \$1,163.95 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$102.60 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$557.65 |
| | BCT | 04/29/2019 | \$68.42 |
| | | | \$1,935.15 |
| MICHELLE C ANTHONY | NORRIS MERCHANDISE | 04/02/2019 | \$220.33 |
| | NORRIS MERCHANDISE | 04/05/2019 | \$220.33 |
| | NORRIS MERCHANDISE | 04/08/2019 | \$222.46 |
| | USPS PO 4532200340 | 04/10/2019 | \$6.85 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$195.20 |
| | CAROLINA LAWN EQUIPMENT | 04/11/2019 | \$47.20 |
| | LOWES #02358 | 04/23/2019 | \$53.69 |
| | USPS PO 4532200340 | 04/25/2019 | \$6.85 |
| | WAL-MART #0638 | 04/26/2019 | \$66.53 |
| | | | \$1,039.44 |
| MICHELLE E WEISSMANN | THE BOOTJACK INC | 04/01/2019 | \$125.00 |
| | THE BOOTJACK INC | 04/01/2019 | \$100.05 |
| | THE BOOTJACK INC | 04/01/2019 | \$112.80 |
| | THE BOOTJACK INC | 04/02/2019 | \$116.73 |
| | STAPLS7216120126000001 | 04/02/2019 | \$109.85 |
| | UNITED RENTALS | 04/09/2019 | \$2,128.24 |
| | | | \$2,692.67 |
| MICHELLE WALKER | WM SUPERCENTER #4379 | 04/16/2019 | \$12.45 |
| | OFFICE DEPOT #1214 | 04/22/2019 | \$132.80 |
| | | | \$145.25 |
| MIKE R. BAGLEY | LANCASTER POWER EQUIPMENT | 04/03/2019 | \$105.30 |
| | NORTHERN TOOL EQUIP-SC | 04/04/2019 | \$40.62 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$41.43 |
| | NORTHERN TOOL EQUIP-SC | 04/24/2019 | \$2,246.98 |
| | LOWES #00416 | 04/25/2019 | \$233.12 |
| | | | \$2,667.45 |
| MITCHELL R BRANHAM | CAMDEN PARTS & PROPANE | 03/29/2019 | \$265.94 |
| | SOLAR TECHNOLOGY INC | 03/28/2019 | \$194.75 |
| | ASCENDUM COLUMBIA 215 | 03/29/2019 | \$437.61 |
| | CAMDEN PARTS & PROPANE | 04/01/2019 | \$15.74 |
| | LUGOFF FORD | 04/02/2019 | \$173.94 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$277.38 |
| | CCDJR DEALERSHIP | 04/02/2019 | \$37.38 |
| | JP AUTOMOTIVE | 04/02/2019 | \$181.03 |
| | SQ MID CAROLINA EN | 04/03/2019 | \$691.60 |
| | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$654.21 |
| | HERITAGE CHEV-BUICK | 04/02/2019 | \$242.04 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|----------------------|------------|-------------------|
| MITCHELL R BRANHAM | TRACTOR SUPPLY #104 | 04/04/2019 | \$64.79 | |
| | A-Z LAWNMOWER PARTS | 04/04/2019 | \$160.97 | |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$628.74 | |
| | CLASSIC FORD LINC COLUM | 04/11/2019 | \$150.08 | |
| | CAMDEN PARTS & PROPANE | 04/17/2019 | \$27.03 | |
| | CLASSIC FORD LINC COLUM | 04/17/2019 | \$129.34 | |
| | CAMDEN PARTS & PROPANE | 04/18/2019 | \$205.73 | |
| | SQ PATS BODY SHOP | 04/18/2019 | \$1,350.00 | |
| | ALTMAN TRACTOR & EQUIPME | 04/18/2019 | \$43.50 | |
| | FASTENAL COMPANY01 | 04/18/2019 | \$3.33 | |
| | JP AUTOMOTIVE | 04/17/2019 | \$312.43 | |
| | RABONS ALIGNMENT & REPAIR | 04/23/2019 | \$630.51 | |
| | CUMMINS INC - K9 | 04/24/2019 | \$661.02 | |
| | BAKERS GLASS SERVICE | 04/24/2019 | \$661.20 | |
| | JP AUTOMOTIVE | 04/25/2019 | \$191.09 | |
| | CLASSIC FORD LINC COLUM | 04/26/2019 | \$136.83 | |
| | LUGOFF FORD | 04/26/2019 | \$33.43 | |
| | | | | \$8,561.64 |
| | MONICA S MEARES | SAF-GARD SAFETY SHOE | 04/03/2019 | \$118.79 |
| | | USPS PO 4529400501 | 04/03/2019 | \$7.45 |
| UNITED RENTALS #014045 | | 04/03/2019 | \$308.88 | |
| PRECISION TANK SERVICES | | 04/03/2019 | \$280.00 | |
| REPUBLIC SERVICES TRASH | | 04/04/2019 | \$67.20 | |
| REPUBLIC SERVICES TRASH | | 04/04/2019 | \$398.90 | |
| UNITED LASER | | 04/09/2019 | \$262.44 | |
| COAST 2 COAST ENVIRONME | | 04/10/2019 | \$874.80 | |
| AGRI SUPPLY - FLORENCE | | 04/11/2019 | \$112.27 | |
| PRECISION TANK SERVICES | | 04/11/2019 | \$330.00 | |
| ARGOS USA LLC | | 04/11/2019 | \$238.68 | |
| AGRI SUPPLY - FLORENCE | | 04/12/2019 | \$215.98 | |
| FORMS AND SUPPLY - AOPD | | 04/11/2019 | \$247.44 | |
| DARLINGTON CHAINSAW INC | | 04/16/2019 | \$232.85 | |
| SAF-GARD SAFETY SHOE | | 04/19/2019 | \$118.79 | |
| SAF-GARD SAFETY SHOE | | 04/19/2019 | \$100.00 | |
| UNITED LASER | | 04/22/2019 | \$397.44 | |
| SAF-GARD SAFETY SHOE | | 04/23/2019 | \$125.00 | |
| J J KELLER & ASSOCIATES | | 04/23/2019 | \$170.06 | |
| 2446 CED | | 04/23/2019 | \$215.96 | |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$353.67 | |
| SAF-GARD SAFETY SHOE | | 04/29/2019 | \$125.00 | |
| SAF-GARD SAFETY SHOE | | 04/29/2019 | \$124.19 | |
| SMARTSIGN | | 04/29/2019 | \$62.00 | |
| | | | | \$5,487.79 |
| NATHANIEL E BURRISS | NORFOLK WIRE AND ELECTRON | 04/01/2019 | \$495.72 | |
| | COHUHD COSTAR LLC | 04/04/2019 | \$260.90 | |
| | LOWES #02464 | 04/04/2019 | \$30.39 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| NATHANIEL E BURRISS | LOWES #02464 | 04/15/2019 | \$14.00 |
| | THE BOOTJACK INC | 04/23/2019 | \$125.00 |
| | | | \$926.01 |
| NORMA J. CORLEY | PISTOL CREEK WEST II | 03/28/2019 | \$125.00 |
| | FORESTRY SUPPLIERS INC | 03/29/2019 | \$87.94 |
| | OFFICEMAX/DEPOT 6591 | 04/05/2019 | \$761.74 |
| | OFFICEMAX/DEPOT 6591 | 04/05/2019 | \$550.49 |
| | LOWES #00518 | 04/05/2019 | \$26.73 |
| | OFFICEMAX/DEPOT 6591 | 04/11/2019 | \$40.62 |
| | USPS PO 4578200138 | 04/24/2019 | \$8.30 |
| | BEST BUY 00002642 | 04/26/2019 | \$64.18 |
| | | \$1,665.00 | |
| OMEGA C COOPER | ACADEMY SPORTS #196 | 04/01/2019 | \$86.39 |
| | SAF-GARD SAFETY SHOE | 04/01/2019 | \$118.79 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$706.06 |
| | TRACTOR SUPPLY #2233 | 04/10/2019 | \$336.26 |
| | ACADEMY SPORTS #196 | 04/17/2019 | \$113.39 |
| | ACADEMY SPORTS #196 | 04/17/2019 | \$118.79 |
| | BEST BUY 00008268 | 04/19/2019 | \$72.35 |
| | WM SUPERCENTER #7188 | 04/24/2019 | \$41.99 |
| | | \$1,594.02 | |
| ORINE Y WILSON | THE BOOTJACK INC | 04/02/2019 | \$125.00 |
| | THE BOOTJACK INC | 04/02/2019 | \$110.84 |
| | THOMAS SUPPLY CO 08 | 04/02/2019 | \$47.80 |
| | THE BOOTJACK INC | 04/02/2019 | \$91.36 |
| | | \$375.00 | |
| PAMELA C GRAHAM | BELLINGER PARTS 0101600 | 04/02/2019 | \$60.00 |
| | PRAXAIR DIST INC 70622 | 04/04/2019 | \$10.89 |
| | PEE DEE FLEET LLC | 04/08/2019 | \$733.73 |
| | ALTMAN TRACTOR & EQUIPME | 04/09/2019 | \$290.82 |
| | GRAINGER | 04/09/2019 | \$401.98 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$798.61 |
| | SPARROW & KENNEDY TRACTOR | 04/10/2019 | \$65.72 |
| | RACEWAY FORD OF DARLINGTO | 04/11/2019 | \$110.46 |
| | FASTENAL COMPANY01 | 04/16/2019 | \$49.22 |
| | RODDERS & JETS SUPPLY C | 04/16/2019 | \$2,457.00 |
| | COLES SHEETMETAL & WELDI5 | 04/16/2019 | \$75.00 |
| | CYCLESORB | 04/17/2019 | \$577.27 |
| | RACEWAY FORD OF DARLINGTO | 04/18/2019 | \$23.14 |
| | RACEWAY FORD OF DARLINGTO | 04/18/2019 | \$116.60 |
| | RACEWAY FORD OF DARLINGTO | 04/18/2019 | \$49.25 |
| | RODDERS & JETS SUPPLY C | 04/22/2019 | \$996.00 |
| | PEE DEE FLEET LLC | 04/24/2019 | \$392.95 |
| | SOL SNAP-ON INDUSTRIAL | 04/25/2019 | \$1,614.75 |
| | | | \$8,823.39 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| PAUL L JONES | ANDREWS SMALL ENGINES | 04/05/2019 | \$276.74 |
| | | | \$276.74 |
| PAUL S REGISTER | WM SUPERCENTER #1359 | 03/29/2019 | \$19.19 |
| | LOWES #00497 | 04/01/2019 | \$36.08 |
| | LOWES #00497 | 04/09/2019 | \$22.82 |
| | THE BOOTJACK INC | 04/17/2019 | \$107.90 |
| | | | \$185.99 |
| PAUL T COLLINS | WALKER'S TRUE VALUE HARD | 04/09/2019 | \$29.15 |
| | WAL-MART #0586 | 04/10/2019 | \$103.03 |
| | SHELL SMALL ENGINE INC | 04/19/2019 | \$113.87 |
| | WALKER'S TRUE VALUE HARD | 04/19/2019 | \$39.86 |
| | DOLLAR GENERAL #18089 | 04/18/2019 | \$42.66 |
| | FPG-LORIS | 04/22/2019 | \$64.24 |
| | HERC RENTALS | 04/22/2019 | \$505.38 |
| | GRAINGER | 04/23/2019 | \$93.31 |
| | CANNONS SMALL ENGINE SPEC | 04/23/2019 | \$206.17 |
| | | | \$1,197.67 |
| PAUL W DRIGGERS | STAFFORD NUT & BOLT | 03/30/2019 | \$73.98 |
| | WM SUPERCENTER #1382 | 03/29/2019 | \$50.22 |
| | STAFFORD NUT & BOLT | 03/29/2019 | \$121.50 |
| | WM SUPERCENTER #1382 | 03/29/2019 | \$35.82 |
| | A1 TIRE OF ABBEVILLE LLC | 03/29/2019 | \$366.07 |
| | BLANCHARD EQUIPMENT - RI | 03/28/2019 | \$199.67 |
| | A1 TIRE OF ABBEVILLE LLC | 04/15/2019 | \$1,710.88 |
| | LOWES #00518 | 04/18/2019 | \$159.43 |
| | DIVERSIFIED RECYCLING | 04/17/2019 | \$1,505.44 |
| | DIVERSIFIED RECYCLING | 04/17/2019 | \$41.70 |
| | CAROLINA CHAIN & CABLE DU | 04/18/2019 | \$1,369.60 |
| | PRAXAIR DIST INC 70551 | 04/19/2019 | \$29.03 |
| | SUNBELT RENTALS #085 | 04/22/2019 | \$904.35 |
| | SUBURBAN PROPANE | 04/23/2019 | \$354.14 |
| | CAROLINA JACK & LIFT INC | 04/23/2019 | \$170.00 |
| | JES EQUIPMENT SERVIC | 04/23/2019 | \$274.35 |
| | WAL-MART #1382 | 04/24/2019 | \$54.78 |
| | LOWES #00518 | 04/24/2019 | \$116.23 |
| | CAROLINA CHAIN & CABLE DU | 04/26/2019 | \$385.20 |
| | | | \$7,922.39 |
| PEGGY PAXTON | USPS PO 4536250273 | 04/05/2019 | \$13.70 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$73.27 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$53.04 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$72.21 |
| | USPS PO 4536250273 | 04/24/2019 | \$13.70 |
| | | | \$225.92 |
| PERRY L JAMES | LOWES #02803 | 03/29/2019 | \$124.58 |
| | LOWES #02803 | 04/08/2019 | \$316.23 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PERRY L JAMES | BURGESS TREE SERVICE | 04/11/2019 | \$1,900.00 |
| | DAWKINS CONCRETE PRODUCTS | 04/11/2019 | \$566.19 |
| | DAWKINS CONCRETE PRODUCTS | 04/12/2019 | \$674.73 |
| | MCDONALD TREE SERVICE | 04/19/2019 | \$2,500.00 |
| | HARTSVILLE OUTDOOR EQUIPM | 04/26/2019 | \$674.72 |
| | | | \$6,756.45 |
| PETER J FREDERICK | CALHOUN SUPPLY CO INC | 04/29/2019 | \$141.22 |
| | | | \$141.22 |
| PETER J MCKNIGHT | HALL MANUFACTURING | 04/17/2019 | \$2,109.38 |
| | | | \$2,109.38 |
| PHILLIP G SMITH | LOWES #01120 | 04/09/2019 | \$31.71 |
| | | | \$31.71 |
| QUINCY J BRODUS | TYLER BROTHERS | 04/02/2019 | \$334.77 |
| | BP#1757442RAINBOW GAS GA | 04/15/2019 | \$100.00 |
| | ORANGEBURG REDI-MIX CONCR | 04/19/2019 | \$1,014.40 |
| | SANDERS SUPPLY CO | 04/25/2019 | \$24.33 |
| | SANDERS SUPPLY CO | 04/29/2019 | \$5.39 |
| | | | \$1,478.89 |
| RANDY P. FENDER | NAPA AUTO 0030273 | 03/28/2019 | \$69.72 |
| | BAILEYS INC | 03/29/2019 | \$34.94 |
| | WESTBURY ACE HDWE | 04/02/2019 | \$39.92 |
| | NAPA AUTO 0030273 | 04/01/2019 | \$122.26 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$112.49 |
| | CHARLESTON STORE | 04/03/2019 | \$2,078.52 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$4.65 |
| | LOWES #02948 | 04/05/2019 | \$127.33 |
| | PARKS AUTO PARTS-W'BORO | 04/05/2019 | \$63.71 |
| | DIXIE AUTO PARTS OF SC | 04/04/2019 | \$32.40 |
| | CAROLINA CHAIN & CABLE N | 04/05/2019 | \$1,771.53 |
| | WESTBURY ACE HDWE | 04/08/2019 | \$15.07 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$100.73 |
| | NAPA AUTO 0030273 | 04/08/2019 | \$22.58 |
| | NAPA AUTO 0030273 | 04/09/2019 | \$6.06 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$23.31 |
| | UNIVERSAL STEEL SUPPLY | 04/10/2019 | \$877.55 |
| | NAPA AUTO 0030273 | 04/11/2019 | \$17.26 |
| | ALCAM INC | 04/12/2019 | \$311.07 |
| | SEARS HOMETOWN 3836 | 04/12/2019 | \$1,482.82 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$58.26 |
| | BLANCHARD MACHINERY | 04/16/2019 | \$79.60 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$23.46 |
| | UNIVERSAL STEEL SUPPLY | 04/16/2019 | \$10.00 |
| | NAPA AUTO 0030273 | 04/16/2019 | \$64.14 |
| | NAPA AUTO 0030273 | 04/16/2019 | \$237.47 |
| | NAPA AUTO 0030273 | 04/16/2019 | \$24.94 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|------------|
| RANDY P. FENDER | WESTBURY ACE HDWE | 04/19/2019 | \$14.03 |
| | NAPA AUTO 0030273 | 04/19/2019 | \$23.76 |
| | NAPA AUTO 0030273 | 04/22/2019 | \$6.46 |
| | REEVES TRUCK SERVICE | 04/23/2019 | \$1,267.17 |
| | NAPA AUTO 0030273 | 04/23/2019 | \$47.30 |
| | NAPA AUTO 0030273 | 04/23/2019 | \$105.94 |
| | PP ADVANTAGEAU | 04/24/2019 | \$77.03 |
| | DIXIE AUTO PARTS OF SC | 04/23/2019 | \$5.36 |
| | NAPA AUTO 0030273 | 04/23/2019 | \$94.82 |
| | CAROLINA TEXTILE RECYCLIN | 04/29/2019 | \$169.75 |
| | TRACTOR SUPPLY CO #1628 | 04/29/2019 | \$156.59 |
| | | | |
| RAQUEL D. ALDRETE | RONNIES HITCHES & TRAILER | 04/01/2019 | \$151.09 |
| | MOTION AUTOMOTIVE | 04/01/2019 | \$323.18 |
| | MATTHEWS MOTORS | 04/02/2019 | \$1,396.47 |
| | MASTER CHEVY CADILLAC | 04/03/2019 | \$74.34 |
| | MILTON RUBEN CHRYSLER JEE | 04/03/2019 | \$42.12 |
| | JET VAC EQUIPMENT COMPAN | 04/04/2019 | \$672.42 |
| | SOUTHERN VAC | 04/05/2019 | \$444.54 |
| | AIKEN DISCOUNT TIRE INC | 04/05/2019 | \$119.95 |
| | ASCENDUM COLUMBIA 215 | 04/08/2019 | \$316.62 |
| | RUSH TRK CTR - AUGUSTA N | 04/15/2019 | \$236.19 |
| | RUSH TRK CTR - AUGUSTA N | 04/15/2019 | \$236.19 |
| | CUMMINS INC - 97 | 04/16/2019 | \$1,248.53 |
| | MASTER CHEVY CADILLAC | 04/17/2019 | \$78.19 |
| | LOVE CHEVROLET PARTS AND | 04/17/2019 | \$37.03 |
| | RUSH TRK CTR - AUGUSTA N | 04/18/2019 | \$201.18 |
| | BLANCHARD EQUIPMENT - AI | 04/17/2019 | \$82.66 |
| | AIKEN DISCOUNT TIRE INC | 04/29/2019 | \$2,154.00 |
| | TRUCK PARTS SPECIALISTS | 04/29/2019 | \$336.45 |
| | TRUCK PARTS SPECIALISTS | 04/29/2019 | \$184.29 |
| | | | |
| RAYMOND B PARKER JR | LOWES #01064 | 04/01/2019 | \$105.40 |
| | WRIGHT JOHNSTON UNIFORMS | 04/03/2019 | \$107.89 |
| | NORTHERN TOOL EQUIP | 04/05/2019 | \$101.64 |
| | NORTHERN TOOL EQUIP SC | 04/05/2019 | \$205.18 |
| | LOWES #00499 | 04/08/2019 | \$74.86 |
| | LOWES #00499 | 04/08/2019 | \$43.53 |
| | WESCO TRAILERS | 04/16/2019 | \$17.33 |
| | HARBOR FREIGHT TOOLS 103 | 04/19/2019 | \$68.46 |
| | FASTENAL COMPANY01 | 04/19/2019 | \$6.65 |
| | NORTHERN TOOL EQUIP SC | 04/19/2019 | \$39.12 |
| | DANA SAFETY SUPPLY INC | 04/29/2019 | \$85.32 |
| | | | |
| RAYMOND H RAST | HISCO-HOUSTON | 03/29/2019 | \$644.10 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-------------------|-------------------|
| RAYMOND H RAST | POLYMERSHAPES-COLUMBIA | 04/03/2019 | \$147.10 | |
| | FASTENAL COMPANY01 | 04/02/2019 | \$23.62 | |
| | LOWES #00499 | 04/03/2019 | \$20.84 | |
| | THE HOME DEPOT 1112 | 04/04/2019 | \$85.10 | |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2019 | \$1,317.60 | |
| | CES 25 | 04/18/2019 | \$57.34 | |
| | GRAYBAR ELECTRIC | 04/19/2019 | \$96.62 | |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$891.00 | |
| | | | \$3,283.32 | |
| REBECCA A. DUNN | HARBOR FREIGHT TOOLS 606 | 04/05/2019 | \$77.64 | |
| | LOWES #01751 | 04/05/2019 | \$241.38 | |
| | CAMDEN BLDRS SUPPLY | 04/05/2019 | \$39.96 | |
| | SHERWIN WILLIAMS 702081 | 04/10/2019 | \$274.98 | |
| | CAMDEN PARTS & PROPANE | 04/11/2019 | \$145.62 | |
| | SEARS HOMETOWN 3615 | 04/10/2019 | \$161.95 | |
| | SOUTHERN | 04/12/2019 | \$490.93 | |
| | | | | \$1,432.46 |
| REBECCA M SMITH | FORMS AND SUPPLY - AOPD | 03/27/2019 | \$127.74 | |
| | GRAINGER | 04/03/2019 | \$81.74 | |
| | Harrisons Workwear Mauldi | 04/12/2019 | \$125.00 | |
| | GRAINGER | 04/24/2019 | \$415.50 | |
| | CAROLINA CONCRETE/CLINTON | 04/25/2019 | \$278.20 | |
| | GRAINGER | 04/25/2019 | \$1,089.61 | |
| | LAURENS LUMBER CO. | 04/29/2019 | \$55.39 | |
| | | | | \$2,173.18 |
| REBECCA MITCHELL | TYLER BROTHERS | 04/01/2019 | \$936.55 | |
| | LOWES #00639 | 04/01/2019 | \$264.38 | |
| | FASTENAL COMPANY01 | 04/05/2019 | \$1,274.78 | |
| | LOWES #00639 | 04/08/2019 | \$165.84 | |
| | LOWES #00639 | 04/08/2019 | \$116.32 | |
| | EMEDCO | 04/09/2019 | \$327.77 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$358.70 | |
| | SOUTHERN | 04/11/2019 | \$240.60 | |
| | FASTENAL COMPANY01 | 04/12/2019 | \$135.04 | |
| | LOWES #00639 | 04/15/2019 | \$129.60 | |
| | LOWES #00639 | 04/16/2019 | \$52.90 | |
| | LOWES #02207 | 04/17/2019 | \$55.64 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$391.73 | |
| | LOWES #00639 | 04/23/2019 | \$116.45 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$182.35 | |
| | FASTENAL COMPANY01 | 04/29/2019 | \$4.45 | |
| | TYLER BROTHERS | 04/29/2019 | \$232.99 | |
| | | | | \$4,986.09 |
| | REGINALD C DOZIER | CAROLINA CHAIN & CABLE N | 04/03/2019 | \$12.48 |
| | | CABELA'S PROMOTIONS | 04/05/2019 | \$472.98 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|---------------|-------------------|
| REGINALD C DOZIER | THE BOOTJACK INC | 04/09/2019 | \$125.00 |
| | LOWES #00655 | 04/10/2019 | \$14.32 |
| | CES 18 | 04/11/2019 | \$227.44 |
| | THE BOOTJACK INC | 04/12/2019 | \$125.00 |
| | NORTHERN TOOL EQUIP | 04/23/2019 | \$1,753.24 |
| | | | \$2,730.46 |
| RICHARD A BOATWRIGHT | RAM TOOL & SUPPLY SC03 | 04/02/2019 | \$204.33 |
| | ED SMITH LUMBER INC | 04/05/2019 | \$29.94 |
| | ED SMITH LUMBER INC | 04/09/2019 | \$42.79 |
| | TITAN CONCRETE PUMPING | 04/10/2019 | \$362.25 |
| | NORTHERN TOOL EQUIP SC | 04/11/2019 | \$42.79 |
| | SPORTSMANS WAREHOUSE 155 | 04/11/2019 | \$239.22 |
| | GRAINGER | 04/22/2019 | \$94.89 |
| | GRAINGER | 04/22/2019 | \$100.35 |
| | BATTERIES PLUS - #0693 | 04/24/2019 | \$57.73 |
| | | | \$1,174.29 |
| RICHARD A LIVINGSTON JR | IN M.H. CORBIN, LLC | 04/03/2019 | \$918.32 |
| | FOBBS QUALITY SIGNS | 04/03/2019 | \$172.80 |
| | ACADEMY SPORTS #196 | 04/05/2019 | \$183.51 |
| | WM SUPERCENTER #2703 | 04/05/2019 | \$96.81 |
| | PEE DEE READY MIX INC | 04/08/2019 | \$813.24 |
| | WM SUPERCENTER #621 | 04/10/2019 | \$45.86 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$437.84 |
| | KINGSTREE TRUE VALUE HARD | 04/10/2019 | \$21.59 |
| | LOWES #01075 | 04/19/2019 | \$216.97 |
| | | | \$2,906.94 |
| RICHARD A. SELLERS | JOYNER SALES LLC | 03/29/2019 | \$45.19 |
| | DOUGLAS MACHINE SHOP INC | 04/09/2019 | \$64.80 |
| | RACEWAY FORD OF HARTSVILL | 04/11/2019 | \$7.22 |
| | | | \$117.21 |
| RICHARD B. LACY | AMZN Mktp US MZ90M8XH0 | 04/22/2019 | \$399.95 |
| | AMAZON.COM MZ0WY1MA0 AMZN | 04/23/2019 | \$87.36 |
| | ARC 300 | 04/24/2019 | \$798.72 |
| | | | \$1,286.03 |
| RICHARD GREG BARFIELD | SCGOV866-340-7105DMV0024 | 04/02/2019 | \$18.29 |
| | OREILLY AUTO #1490 | 04/15/2019 | \$51.34 |
| | LOWES #00518 | 04/18/2019 | \$103.89 |
| | LOWES #00518 | 04/18/2019 | \$128.45 |
| | UNITED RENTALS #018431 | 04/23/2019 | \$1,023.87 |
| | LOWES #00518 | 04/26/2019 | \$32.23 |
| | | | \$1,358.07 |
| RICHARD H HUNTER | TRACTOR SUPPLY CO #1743 | 04/03/2019 | \$61.48 |
| | TRACTOR SUPPLY CO #1743 | 04/04/2019 | \$284.99 |
| | PARADISE HOME CENT | 04/10/2019 | \$656.41 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|-------------------|-------------------|
| RICHARD H HUNTER | PARADISE HOME CENT | 04/11/2019 | \$89.69 |
| | THE HOME DEPOT 8913 | 04/23/2019 | \$451.44 |
| | | | \$1,544.01 |
| RICHARD H TEIGUE | TRACTOR SUPPLY CO #1743 | 04/19/2019 | \$125.00 |
| | TRACTOR SUPPLY CO #1743 | 04/23/2019 | \$125.00 |
| | ACADEMY SPORTS #137 | 04/24/2019 | \$125.00 |
| | | \$375.00 | |
| RICHARD SPANGLER | CABLE AND CONNECTIONS - L | 03/29/2019 | \$181.39 |
| | CABLE AND CONNECTIONS - L | 04/23/2019 | \$130.90 |
| | | \$312.29 | |
| RICKY B HUGHES | GRAINGER | 04/02/2019 | \$487.20 |
| | WALKER'S TRUE VALUE HARD | 04/11/2019 | \$4.30 |
| | MIDATLANTIC DRAINAGE INC | 04/17/2019 | \$329.92 |
| | BLANTON BUILDING SUPPLIES | 04/17/2019 | \$67.97 |
| | HARBOR FREIGHT TOOLS 726 | 04/19/2019 | \$95.00 |
| | CONWAY FEED & GARDEN | 04/26/2019 | \$116.63 |
| | PALMETTO PARTS CO | 04/26/2019 | \$318.56 |
| | BLANTON BUILDING SUPPLIES | 04/26/2019 | \$163.27 |
| | CONWAY FEED & GARDEN | 04/26/2019 | \$125.00 |
| | TERRY'S DO IT BEST HDWR | 04/26/2019 | \$16.02 |
| | WILD WEST | 04/26/2019 | \$125.00 |
| | MIDATLANTIC DRAINAGE INC | 04/29/2019 | \$82.48 |
| | FLINT EQUIP AYNOR | 04/29/2019 | \$291.97 |
| | | \$2,223.32 | |
| RICKY L CLARK | THE HOLLOWAY COMPANY | 04/10/2019 | \$678.51 |
| | THE HOLLOWAY COMPANY | 04/12/2019 | \$38.20 |
| | ABBEVILLE HARDWARE LLC | 04/12/2019 | \$7.38 |
| | OREILLY AUTO #1442 | 04/16/2019 | \$37.24 |
| | OREILLY AUTO #1442 | 04/16/2019 | \$180.25 |
| | OREILLY AUTO #1760 | 04/18/2019 | \$16.87 |
| | CAROLINA TOOL CO INC | 04/22/2019 | \$89.69 |
| | THE HOLLOWAY COMPANY | 04/22/2019 | \$440.66 |
| | OREILLY AUTO #1474 | 04/25/2019 | \$8.01 |
| | AG PRO WILLIAMSTON 010115 | 04/25/2019 | \$88.46 |
| | GEORGE BALLENTINE FORD | 04/25/2019 | \$177.70 |
| | THE HOLLOWAY COMPANY | 04/26/2019 | \$1,419.35 |
| | OREILLY AUTO #1442 | 04/29/2019 | \$14.37 |
| | | \$3,196.69 | |
| ROBERT A PATTERSON | WINZER USA | 04/08/2019 | \$408.94 |
| | THE TOOL SHED | 04/10/2019 | \$74.38 |
| | LOWES #00667 | 04/11/2019 | \$23.28 |
| | | \$506.60 | |
| ROBERT C HALL | NORTHERN TOOL EQUIP-SC | 04/15/2019 | \$168.29 |
| | GRAYBAR ELECTRIC | 04/16/2019 | \$96.59 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| ROBERT C HALL | GRAYBAR ELECTRIC | 04/18/2019 | \$379.84 |
| | GRAYBAR ELECTRIC | 04/18/2019 | \$379.84 |
| | | | \$1,024.56 |
| ROBERT C REDDING | MARIETTA LAWN & GARDEN | 03/29/2019 | \$305.07 |
| | EPPS LAWN & GARDEN | 03/28/2019 | \$8.25 |
| | Harrisons Workwear Mauldi | 04/12/2019 | \$116.59 |
| | FERGUSON ENT 1560 | 04/15/2019 | \$238.50 |
| | Harrisons Workwear Mauldi | 04/16/2019 | \$79.50 |
| | Harrisons Workwear Mauldi | 04/16/2019 | \$125.00 |
| | THE HOME DEPOT #1104 | 04/16/2019 | \$200.34 |
| | MCLESKEY-TODD TRUE VALUE | 04/18/2019 | \$7.21 |
| | EPPS LAWN & GARDEN | 04/19/2019 | \$171.51 |
| | PICKENS CULVERT AND PIPE | 04/22/2019 | \$364.66 |
| | PICKENS CULVERT AND PIPE | 04/23/2019 | \$2,499.95 |
| | NORRIS SUPPLY | 04/23/2019 | \$67.84 |
| | TRACTOR SUPPLY CO #1541 | 04/23/2019 | \$31.75 |
| | AIRGAS SOUTH | 04/24/2019 | \$66.78 |
| | MARIETTA LAWN & GARDEN | 04/25/2019 | \$158.68 |
| | NORRIS SUPPLY | 04/26/2019 | \$116.60 |
| | | | \$4,558.23 |
| ROBERT C. RADCLIFF JR | KIMBALL MIDWEST | 04/01/2019 | \$239.63 |
| | A MOBILE STORAGE | 04/10/2019 | \$77.20 |
| | FORTILINE-SUMTER 010 | 04/11/2019 | \$773.28 |
| | B & R LUMBER & SUPPLY | 04/19/2019 | \$775.60 |
| | | \$1,865.71 | |
| ROBERT J BEAN JR | BLANTON SUPPLIES DO IT CE | 04/01/2019 | \$931.63 |
| | HAMER DOOR PARTITIONS | 04/02/2019 | \$125.82 |
| | BLANTON SUPPLIES DO IT CE | 04/19/2019 | \$757.61 |
| | BLANTON SUPPLIES DO IT CE | 04/19/2019 | \$119.38 |
| | SAF-GARD SAFETY SHOE | 04/24/2019 | \$100.00 |
| | | \$2,034.44 | |
| ROBERT J BURDETTE | IN W M ROEBUCK INC | 04/08/2019 | \$1,026.00 |
| | LOWES #00416 | 04/18/2019 | \$397.04 |
| | | \$1,423.04 | |
| ROBERT J PULASKI | FLINT EQUIP WALTERBORO | 04/02/2019 | \$308.96 |
| | WILLIAMS TIRES & AUTO | 04/03/2019 | \$2,360.27 |
| | WILLIAMS TIRES & AUTO | 04/04/2019 | \$19.38 |
| | FLEETPRIDE140 | 04/11/2019 | \$175.54 |
| | LOW COUNTRY JCB | 04/11/2019 | \$19.45 |
| | FLEETPRIDE140 | 04/15/2019 | \$781.49 |
| | CUMMINS INC - 99 | 04/17/2019 | \$34.44 |
| | NAPA AUTO PARTS HARDEEVIL | 04/17/2019 | \$27.23 |
| | BLANCHARD MACH WALTERBOR | 04/17/2019 | \$749.31 |
| | WILLIAMS TIRES & AUTO | 04/18/2019 | \$161.73 |
| | FLEETPRIDE140 | 04/23/2019 | \$1,147.99 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ROBERT J PULASKI | GRAYCO HARDWARE RIDGELAN | 04/23/2019 | \$132.06 |
| | HYDRAULIC SUPPLY COMPA | 04/26/2019 | \$540.92 |
| | FLEETPRIDE140 | 04/29/2019 | \$509.80 |
| | | | \$6,968.57 |
| ROBERT M. CARROLL JR. | UPS (800) 811-1648 | 04/05/2019 | \$331.78 |
| | HOME BUILDERS SUPPLY CO I | 04/19/2019 | \$9.31 |
| | | | \$341.09 |
| ROBERT P KUDELKA | PUBLIX #1095 | 03/29/2019 | \$5.00 |
| | | | \$5.00 |
| ROBERT W FULGHUM JR | HEMINGWAY HDWR & SPPLY | 04/15/2019 | \$101.95 |
| | HEMINGWAY HDWR & SPPLY | 04/15/2019 | \$3.51 |
| | LOWES #01075 | 04/29/2019 | \$257.97 |
| | | | \$363.43 |
| ROBERT W LILJEGREN | LOWES #02967 | 04/02/2019 | \$93.18 |
| | TYLER BROTHERS | 04/05/2019 | \$118.69 |
| | LOWES #02967 | 04/10/2019 | \$32.08 |
| | SOX FENCE & SUPPLY CO INC | 04/23/2019 | \$557.47 |
| | TYLER BROTHERS | 04/26/2019 | \$118.79 |
| | TYLER BROTHERS | 04/26/2019 | \$107.99 |
| | | | \$1,028.20 |
| RON J PRESSLEY | USF SC | 04/01/2019 | \$209.18 |
| | SAF-GARD SAFETY SHOE | 04/02/2019 | \$125.00 |
| | HERC RENTALS | 04/05/2019 | \$893.24 |
| | FALCON ACE HARDWARE | 04/16/2019 | \$49.66 |
| | ACADEMY SPORTS #103 | 04/17/2019 | \$91.79 |
| | HERC RENTALS | 04/19/2019 | \$979.13 |
| | SEABER & AIKEN INC | 04/22/2019 | \$206.39 |
| | HILLS MACHINERY | 04/22/2019 | \$115.82 |
| | IN S & S WELDING AND FAB | 04/29/2019 | \$738.65 |
| | | | \$3,408.86 |
| RONDEL C IRBY | OREILLY AUTO PARTS #4917 | 04/06/2019 | \$25.40 |
| | | | \$25.40 |
| RONNICE H. FERRELL | SAMS EQUIPMENT & OUTDOOR | 04/01/2019 | \$43.42 |
| | BCT | 04/05/2019 | \$91.29 |
| | BCT | 04/05/2019 | \$51.29 |
| | M-B COMPANIES, INC. | 04/16/2019 | \$536.31 |
| | USPS PO 4515800830 | 04/18/2019 | \$33.00 |
| | GASTON GLASS & TRUCK | 04/22/2019 | \$320.84 |
| | LOWES #00416 | 04/23/2019 | \$294.64 |
| | SAMS EQUIPMENT & OUTDOOR | 04/29/2019 | \$107.94 |
| | | | \$1,478.73 |
| RONNIE BENENHALEY | LOWES #00626 | 04/01/2019 | \$72.53 |
| | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$110.47 |
| | J H SEALE & SON INC | 04/03/2019 | \$78.66 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RONNIE BENENHALEY | DADS SMALL ENGINE | 04/08/2019 | \$127.79 |
| | ANDREWS SMALL ENGINES | 04/10/2019 | \$177.03 |
| | INFINGER UNLIMITED | 04/12/2019 | \$683.41 |
| | HYMAN PAPER & CHEMICAL | 04/12/2019 | \$218.46 |
| | INFINGER UNLIMITED | 04/16/2019 | \$461.56 |
| | INFINGER UNLIMITED | 04/16/2019 | \$489.75 |
| | ANDREWS SMALL ENGINES | 04/22/2019 | \$42.07 |
| | DADS SMALL ENGINE | 04/26/2019 | \$68.55 |
| | | | \$2,530.28 |
| ROSE H BUMPERS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$756.51 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$147.04 |
| | | | \$903.55 |
| RUSSELL A CASSELL | GRAINGER | 03/29/2019 | \$729.66 |
| | COMPLIANCE SIGNS COM | 03/29/2019 | \$34.78 |
| | THE LIGHTING SOURCE LL | 04/02/2019 | \$698.27 |
| | QUICK LIFT SERVICES LLC | 04/09/2019 | \$780.56 |
| | ENNIS PAINT INC | 04/16/2019 | \$363.44 |
| | GRAINGER | 04/19/2019 | \$702.16 |
| | | | \$3,308.87 |
| RUSTY W BRITT | THOMAS SUPPLY CO 01 | 03/28/2019 | \$76.82 |
| | NSC NORTHERN SAFETY CO | 04/11/2019 | \$290.95 |
| | BLANTON SUPPLIES DO IT CE | 04/12/2019 | \$35.06 |
| | TRACTOR SUPPLY CO #1865 | 04/18/2019 | \$97.19 |
| | NSC NORTHERN SAFETY CO | 04/23/2019 | \$85.34 |
| | MALCOLM'S SERVICE CENTER | 04/22/2019 | \$37.00 |
| | BAXLEY HARDWARE INC | 04/24/2019 | \$43.75 |
| | MIDATLANTIC DRAINAGE INC | 04/24/2019 | \$1,729.08 |
| | AYNOR BUILDING SUPPLY | 04/23/2019 | \$70.09 |
| | | | \$2,465.28 |
| RUTH E SMALLS | PALMETTO BUILDING SUPPLY | 04/03/2019 | \$129.35 |
| | BLACKS SUPPLY | 04/05/2019 | \$77.54 |
| | PALMETTO BUILDING SUPPLY | 04/09/2019 | \$6.22 |
| | WAL-MART #0795 | 04/24/2019 | \$48.23 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$1,659.57 |
| | | | \$1,920.91 |
| RYAN A COLE | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$119.38 |
| | | | \$119.38 |
| RYAN J KEITT | GRAINGER | 04/05/2019 | \$94.81 |
| | HEMLY BROTHERS ACE HDW | 04/09/2019 | \$16.04 |
| | CYCLESORB | 04/10/2019 | \$288.90 |
| | HEMLY BROTHERS ACE HDW | 04/17/2019 | \$112.34 |
| | WESTBURYS ACE HDWE | 04/19/2019 | \$19.53 |
| | | | \$531.62 |
| RYAN L SALLEY | THE HOME DEPOT #8913 | 04/15/2019 | \$103.42 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|-------------------|-----------------|
| RYAN L SALLEY | ACADEMY SPORTS #137 | 04/29/2019 | \$106.99 |
| | | | \$210.41 |
| RYAN P ROSS | DUNCAN PARNELL N CHARLE | 04/08/2019 | \$48.63 |
| | | | \$48.63 |
| S L CHARLTON-LEWIS | WM SUPERCENTER #625 | 04/09/2019 | \$14.38 |
| | KOLDROK WATER & COFFEE | 04/11/2019 | \$16.86 |
| | TIGER SUPPLIES | 04/11/2019 | \$77.52 |
| | TIGER SUPPLIES | 04/11/2019 | \$269.10 |
| | WAL-MART #0625 | 04/15/2019 | \$23.08 |
| | FAIRVIEW MICROWAVE | 04/18/2019 | \$49.90 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$159.16 |
| | ULINE SHIP SUPPLIES | 04/23/2019 | \$118.53 |
| | HERALD OFFICE SUPPLY INC | 04/22/2019 | \$238.79 |
| | | | \$967.32 |
| SAM L WILSON | CAROLINA CHAIN & CABLE N | 03/28/2019 | \$16.57 |
| | WATSON BOWMAN ACME COR | 03/29/2019 | \$2,495.72 |
| | LOWES #00497 | 04/01/2019 | \$147.02 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$122.06 |
| | FIELD & STREAM | 04/02/2019 | \$87.19 |
| | CAROLINA CHAIN & CABLE N | 04/01/2019 | \$171.09 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$120.94 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$119.82 |
| | LOWES #00655 | 04/04/2019 | \$16.76 |
| | LOWES #00655 | 04/08/2019 | \$723.45 |
| | LOWES #00655 | 04/09/2019 | \$30.37 |
| | PREFERRED HOME SERVICES | 04/09/2019 | \$819.25 |
| | LOWES #00655 | 04/10/2019 | \$40.99 |
| | LOWES #00655 | 04/10/2019 | \$156.13 |
| | ACADEMY SPORTS #136 | 04/11/2019 | \$172.79 |
| | LOWES #00497 | 04/11/2019 | \$21.71 |
| | DILLON SUPPLY COMPANY | 04/12/2019 | \$287.17 |
| | LOWES #02948 | 04/15/2019 | \$63.07 |
| | CORBINS HITCH SHOP | 04/15/2019 | \$25.36 |
| | STACKS NURSERY | 04/15/2019 | \$80.25 |
| | THE HOME DEPOT #1118 | 04/16/2019 | \$5.15 |
| | LOWES #01521 | 04/22/2019 | \$47.55 |
| | LOWES #00497 | 04/23/2019 | \$201.49 |
| | HARBOR FREIGHT TOOLS 129 | 04/23/2019 | \$17.42 |
| | CAROLINA CHAIN & CABLE N | 04/22/2019 | \$1,196.04 |
| | NORTHERN TOOL EQUIP | 04/23/2019 | \$84.81 |
| | NSC NORTHERN SAFETY CO | 04/25/2019 | \$792.39 |
| | NSC NORTHERN SAFETY CO | 04/25/2019 | \$388.36 |
| | GEORGETOWN MILL SUPPLIES | 04/25/2019 | \$60.50 |
| | LOWES #02464 | 04/25/2019 | \$93.95 |
| | | \$8,605.37 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SAM O RIDDLE | LOWES #01064 | 04/22/2019 | \$49.90 |
| | SC.GOV | 04/26/2019 | \$10.00 |
| | SC.GOV | 04/26/2019 | \$30.00 |
| | SC.GOV | 04/26/2019 | \$30.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$311.73 |
| | | | \$431.63 |
| SAMUEL E SPANN | EQUIPMENT RENTAL SERVICES | 04/10/2019 | \$100.73 |
| | AMC GLASSCOCK | 04/11/2019 | \$1,404.00 |
| | WM SUPERCENTER #511 | 04/25/2019 | \$57.11 |
| | BLACK OAK EQUIPMENT REN | 04/29/2019 | \$386.75 |
| | SIMPSON ACE HDWE | 04/29/2019 | \$450.52 |
| | | | \$2,399.11 |
| SAMUEL G COLLINS | 2446 CED | 04/16/2019 | \$155.15 |
| | | | \$155.15 |
| SANDRA A. KIZER | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$201.45 |
| | CINTAS 60A SAP | 03/28/2019 | \$325.72 |
| | HUTTO ACE HDWE | 04/04/2019 | \$85.56 |
| | HUTTO ACE HDWE | 04/04/2019 | \$328.96 |
| | LOWES #00358 | 04/04/2019 | \$109.92 |
| | CAROLINA EQUIPMENT REPAIR | 04/05/2019 | \$34.03 |
| | STAPLES 00117127 | 04/04/2019 | \$143.14 |
| | WESTBURYS ACE HDWE | 04/08/2019 | \$73.51 |
| | THE BOOTJACK INC | 04/09/2019 | \$109.83 |
| | THE BOOTJACK INC | 04/09/2019 | \$87.47 |
| | HUTTO ACE HDWE | 04/09/2019 | \$99.48 |
| | DOLLAR-GENERAL #4799 | 04/09/2019 | \$24.61 |
| | AMERICAN DYNAMICS | 04/11/2019 | \$2,499.17 |
| | HUTTO ACE HDWE | 04/11/2019 | \$24.60 |
| | AUTO PARTS OF ST. GEORGE | 04/15/2019 | \$24.30 |
| | MSC | 04/16/2019 | \$1,105.62 |
| | BIG STATE INDUST SPPLY | 04/16/2019 | \$575.04 |
| | HUTTO ACE HDWE | 04/17/2019 | \$98.99 |
| | STAPLES 00108282 | 04/16/2019 | \$262.41 |
| | THE BOOTJACK INC | 04/18/2019 | \$99.13 |
| | THE BOOTJACK INC | 04/18/2019 | \$99.13 |
| | HUTTO ACE HDWE | 04/18/2019 | \$374.45 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$274.84 |
| | HUTTO ACE HDWE | 04/19/2019 | \$114.94 |
| | HUTTO ACE HDWE | 04/19/2019 | \$34.20 |
| | | | \$7,210.50 |
| SANDRA J ARRINGTON | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$656.74 |
| | | | \$656.74 |
| SANDRA M SUBER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$210.62 |
| | | | \$210.62 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SANDRA T SAPP | CPI COLEPARMERINSTRUMT | 04/20/2019 | \$438.91 |
| | GILSON COMPANY INC | 04/24/2019 | \$213.26 |
| | HACH COMPANY | 04/24/2019 | \$710.00 |
| | | | \$1,362.17 |
| SANDRA W WRIGHT | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$166.01 |
| | NATIONAL SAFETY COUNCIL | 04/01/2019 | \$425.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$117.33 |
| | | | \$708.34 |
| SARAH PAYNE | NSC NORTHERN SAFETY CO | 03/30/2019 | \$79.69 |
| | PRECISION TANK SERVICES | 03/29/2019 | \$265.00 |
| | HARGRAY | 04/01/2019 | \$55.40 |
| | AMERICAN DYNAMICS | 04/01/2019 | \$2,488.47 |
| | NOR NORTHERN TOOL | 04/03/2019 | \$289.88 |
| | G & G FEED & SEED | 04/05/2019 | \$136.74 |
| | LOWES #01521 | 04/05/2019 | \$69.35 |
| | LOWES #01521 | 04/05/2019 | \$43.91 |
| | KING ASPHALT INC | 04/12/2019 | \$801.36 |
| | GIH GLOBALINDUSTRIALEQ | 04/13/2019 | \$596.23 |
| | FRED'S TREE SERVICE | 04/12/2019 | \$650.00 |
| | LOWES #01521 | 04/15/2019 | \$196.95 |
| | NORTHERN TOOL EQUIP | 04/16/2019 | \$914.42 |
| | GEMPLER'S | 04/17/2019 | \$234.19 |
| | NSC NORTHERN SAFETY CO | 04/23/2019 | \$94.73 |
| | NSC NORTHERN SAFETY CO | 04/23/2019 | \$89.68 |
| | STAPLS7217449707000001 | 04/24/2019 | \$140.15 |
| | NSC NORTHERN SAFETY CO | 04/27/2019 | \$720.52 |
| | LOWES #01521 | 04/29/2019 | \$51.41 |
| | | | \$7,918.08 |
| SCOTT A MEETZE | IN INTERLOGIC INDUSTRIES | 04/29/2019 | \$204.99 |
| | | | \$204.99 |
| SCOTT FAULKENBERRY | CARDINAL RUBBER & SEAL IN | 03/29/2019 | \$128.40 |
| | ALTMAN TRACTOR & EQUIPME | 04/03/2019 | \$88.95 |
| | THE HOME DEPOT #8913 | 04/05/2019 | \$144.12 |
| | FASTENAL COMPANY01 | 04/05/2019 | \$40.89 |
| | NAPA AUTO PART LANCASTER | 04/04/2019 | \$33.59 |
| | NAPA AUTO PART LANCASTER | 04/11/2019 | \$13.51 |
| | | | \$449.46 |
| SERAFIN G PADING | TRUCK PRO | 04/01/2019 | \$4.17 |
| | TRUCK PRO | 04/03/2019 | \$14.59 |
| | GRAINGER | 04/08/2019 | \$45.02 |
| | KIMBALL MIDWEST | 04/09/2019 | \$713.45 |
| | NAPA STORE 1015006 | 04/10/2019 | \$25.06 |
| | NAPA STORE 1015006 | 04/10/2019 | \$9.50 |
| | FLEETPRIDE310 | 04/11/2019 | \$368.44 |
| | DYNA | 04/12/2019 | \$827.46 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-------------------|-------------------|
| SERAFIN G PADING | MSC CLASS C | 04/13/2019 | \$539.12 | |
| | TESSCO TECHNOLOGIES | 04/16/2019 | \$83.85 | |
| | FASTENAL COMPANY01 | 04/16/2019 | \$34.77 | |
| | KIMBALL MIDWEST | 04/17/2019 | \$713.45 | |
| | TESSCO TECHNOLOGIES | 04/17/2019 | \$111.89 | |
| | TESSCO TECHNOLOGIES | 04/17/2019 | \$694.72 | |
| | GRAINGER | 04/17/2019 | \$70.96 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$124.42 | |
| | MSC CLASS C | 04/18/2019 | \$29.05 | |
| | TYLER BROTHERS | 04/23/2019 | \$125.00 | |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$5.62 | |
| | WAYTEK INC | 04/23/2019 | \$400.75 | |
| | TYLER BROTHERS | 04/23/2019 | \$125.00 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$15.54 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$67.99 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$6.18 | |
| | HOSEPOWER USA | 04/26/2019 | \$495.76 | |
| | DYNA | 04/27/2019 | \$795.51 | |
| | FASTENAL COMPANY01 | 04/26/2019 | \$38.45 | |
| | CARTS PLUS | 04/29/2019 | \$420.00 | |
| | | | | \$6,905.72 |
| | SETH G ALLEN | BP#2753911BOWERS BP | 04/02/2019 | \$139.10 |
| | | LOWES #02520 | 04/09/2019 | \$198.81 |
| WILLINGHAM AND SONS BU | | 04/11/2019 | \$142.58 | |
| LOWES #02520 | | 04/22/2019 | \$44.76 | |
| CAYCE ACE HARDWARE | | 04/22/2019 | \$74.88 | |
| LOWES #02520 | | 04/23/2019 | \$182.93 | |
| | | | \$783.06 | |
| SHANNON L. PARRIS | WM SUPERCENTER #638 | 04/16/2019 | \$12.48 | |
| | | | \$12.48 | |
| SHAQUAISHA D WOODS | STAPLS7216314355000002 | 04/04/2019 | \$280.25 | |
| | STAPLS7216314355000001 | 04/05/2019 | \$287.15 | |
| | THE BOOTJACK INC | 04/19/2019 | \$111.77 | |
| | THE BOOTJACK INC | 04/19/2019 | \$116.63 | |
| | THE BOOTJACK INC | 04/19/2019 | \$116.63 | |
| | DUNCAN PARNELL N CHARLE | 04/24/2019 | \$711.48 | |
| | THE OUTPOST INC | 04/25/2019 | \$119.89 | |
| | | | \$1,743.80 | |
| SHARON L HAMPTON | CLARENDON AUTO PARTS | 03/28/2019 | \$120.18 | |
| | FRASIER TIRE SERVICE INC | 03/29/2019 | \$595.44 | |
| | LEE TRANSPORT EQUIPMENT | 04/01/2019 | \$521.64 | |
| | LEE TRANSPORT EQUIPMENT | 04/02/2019 | \$64.00 | |
| | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$203.94 | |
| | TRACTOR SUPPLY CO #1961 | 04/02/2019 | \$9.71 | |
| | CLARENDON AUTO PARTS | 04/02/2019 | \$715.31 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| SHARON L HAMPTON | WALKER TIRE CO | 04/02/2019 | \$25.00 |
| | HALL MANUFACTURING | 04/03/2019 | \$1,233.72 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$233.82 |
| | CLARENDON AUTO PARTS | 04/03/2019 | \$30.22 |
| | PRAXAIR DIST INC 70622 | 04/05/2019 | \$25.41 |
| | LEE TRANSPORT EQUIPMENT | 04/05/2019 | \$235.61 |
| | FRASIER TIRE SERVICE INC | 04/04/2019 | \$473.01 |
| | CLARENDON AUTO PARTS | 04/05/2019 | \$21.41 |
| | SANTEE AUTOMOTIVE LLC | 04/05/2019 | \$9.46 |
| | WALKER TIRE CO | 04/08/2019 | \$20.00 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2019 | \$205.57 |
| | CLARENDON AUTO PARTS | 04/08/2019 | \$46.25 |
| | SIMPSON MANNING HDWE | 04/09/2019 | \$6.47 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$42.77 |
| | WALKER TIRE CO | 04/09/2019 | \$34.00 |
| | SIMPSON MANNING HDWE | 04/09/2019 | \$6.47 |
| | SPARROW & KENNEDY TRACTOR | 04/10/2019 | \$312.50 |
| | HOSE & EQUIPMENT | 04/10/2019 | \$356.06 |
| | WALKER TIRE CO | 04/11/2019 | \$25.00 |
| | SPARROW & KENNEDY TRACTOR | 04/11/2019 | \$3.69 |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$193.09 |
| | CLARENDON AUTO PARTS | 04/11/2019 | \$153.86 |
| | DANIELS HARDWARE | 04/11/2019 | \$18.20 |
| | HALL MANUFACTURING | 04/12/2019 | \$316.74 |
| | ALTMAN TRACTOR & EQUIPME | 04/12/2019 | \$416.83 |
| | HALL MANUFACTURING | 04/12/2019 | \$42.54 |
| | HALL MANUFACTURING | 04/12/2019 | \$755.67 |
| | SPARROW & KENNEDY TRACTOR | 04/12/2019 | \$5.29 |
| | CLARENDON AUTO PARTS | 04/12/2019 | \$214.20 |
| | WALKER TIRE CO | 04/15/2019 | \$47.82 |
| | COLUMBIA TRUCK CENTER | 04/15/2019 | \$39.94 |
| | ACE PARKER TIRES INC | 04/15/2019 | \$69.95 |
| | HALL MANUFACTURING | 04/16/2019 | \$74.66 |
| | CLARENDON AUTO PARTS | 04/16/2019 | \$122.69 |
| | OREILLY AUTO #3973 | 04/17/2019 | \$171.14 |
| | CLARENDON AUTO PARTS | 04/17/2019 | \$183.82 |
| | SANTEE AUTOMOTIVE LLC | 04/17/2019 | \$57.22 |
| | TRIPLE T FLORENCE | 04/17/2019 | \$25.51 |
| | HALL MANUFACTURING | 04/18/2019 | \$595.23 |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$264.38 |
| | SPARROW & KENNEDY TRACTOR | 04/19/2019 | \$7.28 |
| | CLARENDON AUTO PARTS | 04/19/2019 | \$110.63 |
| BOBS BODY SHOP | 04/19/2019 | \$650.00 | |
| FRASIER TIRE SERVICE INC | 04/19/2019 | \$473.01 | |
| HALL MANUFACTURING | 04/22/2019 | \$76.07 | |
| ERVIN'S TIRES | 04/22/2019 | \$25.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------|-------------------|--------------------|
| SHARON L HAMPTON | CLARENDON AUTO PARTS | 04/22/2019 | \$31.39 | |
| | ERVIN'S TIRES | 04/24/2019 | \$20.00 | |
| | LEE TRANSPORT EQUIPMENT | 04/25/2019 | \$72.81 | |
| | PROTHRO CHEVROLET | 04/24/2019 | \$35.53 | |
| | CLARENDON AUTO PARTS | 04/26/2019 | \$39.26 | |
| | SANTEE AUTOMOTIVE LLC | 04/25/2019 | \$16.77 | |
| | CLARENDON AUTO PARTS | 04/26/2019 | \$423.80 | |
| | PROTHRO CHEVROLET | 04/26/2019 | \$30.87 | |
| | FRASIER TIRE SERVICE INC | 04/26/2019 | \$425.68 | |
| | WARD MCELVEEN REFRIGERATI | 04/25/2019 | \$481.50 | |
| | WALKER TIRE CO | 04/26/2019 | \$25.00 | |
| | BOBS BODY SHOP | 04/29/2019 | \$85.00 | |
| | HALL MANUFACTURING | 04/29/2019 | \$246.32 | |
| | WALKER TIRE CO | 04/29/2019 | \$30.00 | |
| | ERVIN'S TIRES | 04/29/2019 | \$271.90 | |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$196.00 | |
| | | | | \$13,119.26 |
| | SHARON L SEEGERS | THE BOOTJACK INC | 04/01/2019 | \$78.47 |
| Staples Inc - VT | | 04/06/2019 | \$157.72 | |
| STAPLS7216907439000001 | | 04/13/2019 | \$126.28 | |
| STAPLS7216907439000002 | | 04/16/2019 | \$34.73 | |
| LOWES #00497 | | 04/23/2019 | \$176.19 | |
| SAMSClub #8252 | | 04/29/2019 | \$27.42 | |
| | | | \$600.81 | |
| SHAWN G. TUCKER | BEST BUY 00015156 | 03/29/2019 | \$97.18 | |
| | DMI DELL SALES & SERVIC | 04/03/2019 | \$475.16 | |
| | | | \$572.34 | |
| SHEILA JAMES | FASTENAL COMPANY01 | 04/24/2019 | \$18.17 | |
| | CAROLINA HYDRAULIC H | 04/24/2019 | \$228.34 | |
| | AMERICAN TOWING SERVICE | 04/25/2019 | \$125.00 | |
| | UNITED RENTALS | 04/25/2019 | \$72.47 | |
| | NAPA AUTO 0031250 | 04/26/2019 | \$18.94 | |
| | CAROLINA HYDRAULIC H | 04/26/2019 | \$877.46 | |
| | OREILLY AUTO #2104 | 04/26/2019 | \$86.27 | |
| | LOW COUNTRY JCB | 04/25/2019 | \$374.24 | |
| | FRASIER TIRE SERVICE INC | 04/26/2019 | \$274.45 | |
| | | | \$2,075.34 | |
| SHEILA M MORRIS | GERALDS ALIGNMENT N WRECK | 03/29/2019 | \$75.00 | |
| | NAPA AUTO 0030273 | 03/29/2019 | \$42.38 | |
| | OREILLY AUTO #3883 | 04/01/2019 | \$19.03 | |
| | FLINT EQUIP WALTERBORO | 04/01/2019 | \$342.77 | |
| | NAPA AUTO 0030273 | 04/01/2019 | \$20.63 | |
| | WANDO POWER EQUIPMENT CO | 04/02/2019 | \$96.83 | |
| | FLINT EQUIP WALTERBORO | 04/02/2019 | \$237.32 | |
| | BLANCHARD EQUIPMENT - ST | 04/01/2019 | \$83.15 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| SHEILA M MORRIS | FRASIER TIRE SERVICE INC | 04/01/2019 | \$846.88 |
| | NAPA AUTO 0030273 | 04/01/2019 | \$4.22 |
| | FLINT EQUIP WALTERBORO | 04/02/2019 | \$814.12 |
| | NAPA AUTO 0030273 | 04/01/2019 | \$18.42 |
| | NAPA AUTO 0030273 | 04/01/2019 | \$5.38 |
| | GERALDS ALIGNMENT N WRECK | 04/02/2019 | \$463.50 |
| | NAPA AUTO 0030273 | 04/01/2019 | \$12.58 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$37.78 |
| | CLASSIC FORD LINC COLUM | 04/03/2019 | \$210.04 |
| | LEE TRANSPORT EQUIPMENT | 04/03/2019 | \$69.12 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$1.44 |
| | KEN HILLS COMMERCIAL TIRE | 04/03/2019 | \$407.98 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$10.90 |
| | CAROLINA INTL TRUCKS | 04/03/2019 | \$774.53 |
| | DIXIE AUTO PARTS OF WALTE | 04/03/2019 | \$42.91 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$4.55 |
| | KEN HILLS COMMERCIAL TIRE | 04/04/2019 | \$284.99 |
| | NAPA AUTO 0030273 | 04/03/2019 | \$25.84 |
| | NAPA AUTO 0030273 | 04/03/2019 | \$26.95 |
| | DIXIE AUTO PARTS OF WALTE | 04/04/2019 | \$24.69 |
| | REEVES TRUCK SERVICE | 04/04/2019 | \$1,643.94 |
| | OREILLY AUTO #3883 | 04/04/2019 | \$19.25 |
| | KEN HILLS COMMERCIAL TIRE | 04/05/2019 | \$368.96 |
| | KEN HILLS COMMERCIAL TIRE | 04/05/2019 | \$368.96 |
| | KEN HILLS COMMERCIAL TIRE | 04/05/2019 | \$192.82 |
| | TRUCK PRO | 04/05/2019 | \$155.59 |
| | OLD STONE TRACTOR | 04/05/2019 | \$1,375.34 |
| | LEE TRANSPORT EQUIPMENT | 04/05/2019 | \$179.28 |
| | NAPA AUTO 0030273 | 04/04/2019 | \$11.76 |
| | NAPA AUTO 0030273 | 04/04/2019 | \$36.99 |
| | DIXIE AUTO PARTS OF WALTE | 04/08/2019 | \$56.89 |
| | WW WILLIAMS | 04/08/2019 | \$1,178.99 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2019 | \$76.68 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$437.38 |
| | DIXIE AUTO PARTS OF WALTE | 04/08/2019 | \$14.06 |
| | TRUCK PRO | 04/08/2019 | \$70.60 |
| | NAPA AUTO 0030273 | 04/08/2019 | \$20.28 |
| | TRUCK PRO | 04/09/2019 | \$109.00 |
| | TRIPLE T SUMMERVILLE | 04/08/2019 | \$37.26 |
| | LOVE CHEVROLET 2 QUICK LU | 04/09/2019 | \$225.37 |
| | NAPA AUTO 0030273 | 04/08/2019 | \$45.17 |
| | FASTENAL COMPANY01 | 04/09/2019 | \$1.66 |
| NAPA AUTO 0030273 | 04/08/2019 | \$13.56 | |
| JET VAC EQUIPMENT COMPAN | 04/09/2019 | \$135.54 | |
| DIXIE AUTO PARTS OF WALTE | 04/10/2019 | \$34.10 | |
| NAPA AUTO 0030273 | 04/09/2019 | \$31.60 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|------------|
| SHEILA M MORRIS | AUTOZONE #1030 | 04/10/2019 | \$56.14 |
| | OREILLY AUTO #3883 | 04/11/2019 | \$28.37 |
| | NAPA AUTO 0030273 | 04/10/2019 | \$64.39 |
| | NAPA AUTO 0030273 | 04/10/2019 | \$129.41 |
| | TRIPLE T SUMMERVILLE | 04/10/2019 | \$51.35 |
| | WALTERBORO FORD | 04/10/2019 | \$205.80 |
| | NAPA AUTO 0030273 | 04/10/2019 | \$10.13 |
| | NAPA AUTO 0030273 | 04/10/2019 | \$146.21 |
| | NAPA AUTO 0030273 | 04/11/2019 | \$4.72 |
| | DIXIE AUTO PARTS OF WALTE | 04/12/2019 | \$59.40 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$517.29 |
| | NAPA AUTO 0030273 | 04/12/2019 | \$93.40 |
| | NAPA AUTO 0030273 | 04/12/2019 | \$37.15 |
| | NAPA AUTO 0030273 | 04/12/2019 | \$2.00 |
| | PETERBILT OF CHARLESTON | 04/12/2019 | \$12.10 |
| | IN REYNOLDS WARREN EQUIP | 04/12/2019 | \$635.55 |
| | NAPA AUTO 0030273 | 04/11/2019 | \$61.29 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$103.56 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$3.00 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$177.16 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$118.76 |
| | BLANCHARD MACH WALTERBOR | 04/12/2019 | \$251.21 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2019 | \$93.33 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$3.95 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$10.99 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$58.26 |
| | NAPA AUTO 0030273 | 04/15/2019 | \$23.46 |
| | DIXIE AUTO PARTS OF WALTE | 04/17/2019 | \$6.74 |
| | DIXIE AUTO PARTS OF WALTE | 04/17/2019 | \$24.67 |
| | DIXIE AUTO PARTS OF WALTE | 04/17/2019 | \$47.58 |
| | FLINT EQUIP WALTERBORO | 04/18/2019 | \$1,272.09 |
| | DIXIE AUTO PARTS OF WALTE | 04/18/2019 | \$9.34 |
| | LINDER INDSTRL-N. CHARLES | 04/19/2019 | \$833.76 |
| | NAPA AUTO 0030273 | 04/19/2019 | \$85.12 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$155.42 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$33.49 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$9.20 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$3.24 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$1,006.81 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$5.10 |
| | KEN HILLS COMMERCIAL TIRE | 04/19/2019 | \$259.57 |
| | KEN HILLS COMMERCIAL TIRE | 04/19/2019 | \$505.91 |
| | NAPA AUTO 0030273 | 04/20/2019 | \$13.86 |
| | NAPA AUTO 0030273 | 04/18/2019 | \$12.50 |
| | KEN HILLS COMMERCIAL TIRE | 04/19/2019 | \$152.34 |
| | FLINT EQUIP WALTERBORO | 04/22/2019 | \$1,031.95 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|--------------------|
| SHEILA M MORRIS | KEN HILLS COMMERCIAL TIRE | 04/23/2019 | \$16.46 | |
| | KEN HILLS COMMERCIAL TIRE | 04/23/2019 | \$22.57 | |
| | NAPA AUTO 0030273 | 04/23/2019 | \$118.12 | |
| | SPARROW & KENNEDY TRACTOR | 04/24/2019 | \$438.74 | |
| | NAPA AUTO 0030273 | 04/23/2019 | \$119.52 | |
| | PARKS AUTO PARTS-W'BORO | 04/24/2019 | \$170.04 | |
| | NAPA AUTO 0030273 | 04/23/2019 | \$14.10 | |
| | NAPA AUTO 0030273 | 04/24/2019 | \$36.17 | |
| | BLANCHARD MACHINERY | 04/25/2019 | \$422.67 | |
| | IN REYNOLDS WARREN EQUIP | 04/25/2019 | \$291.02 | |
| | NAPA AUTO 0030273 | 04/24/2019 | \$29.98 | |
| | NAPA AUTO 0030273 | 04/25/2019 | \$77.67 | |
| | NAPA AUTO 0030273 | 04/26/2019 | \$3.56 | |
| | BALDWIN BROTHERS INC | 04/26/2019 | \$150.00 | |
| | BALDWIN BROTHERS INC | 04/26/2019 | \$994.85 | |
| | NAPA AUTO 0030273 | 04/25/2019 | \$33.84 | |
| | NAPA AUTO 0030273 | 04/25/2019 | \$2.43 | |
| | DIXIE AUTO PARTS OF WALTE | 04/29/2019 | \$2.76 | |
| | KEN HILLS COMMERCIAL TIRE | 04/29/2019 | \$588.18 | |
| | LOVE CHEVROLET PARTS AND | 04/29/2019 | \$679.91 | |
| | | | | \$24,484.62 |
| | SHELLEY L JOHNSON | GUARANTEED SUPPLY CO11 | 04/01/2019 | \$793.80 |
| | | CARPETS BY CAUSEY | 04/01/2019 | \$900.00 |
| AMERICAN PURE SPRING W | | 04/01/2019 | \$31.05 | |
| PITTSBURGH PAINT AND G | | 04/01/2019 | \$227.02 | |
| AMERICAN PURE SPRING W | | 04/18/2019 | \$37.80 | |
| HERALD OFFICE SUPPLY INC | | 04/25/2019 | \$2,480.48 | |
| | | | | \$4,470.15 |
| SHELLY SUTCLIFFE | SQ BRADFORD PLUMBI | 04/02/2019 | \$165.00 | |
| | FORESTRY SUPPLIERS INC | 04/24/2019 | \$213.36 | |
| | | | | \$378.36 |
| SHERRIE L ROBERTS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$124.22 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$14.68 | |
| | | | | \$138.90 |
| SHIRLEY BROWN | SAMSClub #8252 | 03/29/2019 | \$165.27 | |
| | STAPLS721611132000001 | 04/02/2019 | \$35.60 | |
| | STAPLS7216109870000001 | 04/02/2019 | \$275.90 | |
| | THE BOOTJACK INC | 04/02/2019 | \$125.00 | |
| | BCT | 04/03/2019 | \$28.40 | |
| | AMERICAN RED CROSS | 04/04/2019 | \$25.50 | |
| | USPS PO 4514870247 | 04/06/2019 | \$7.00 | |
| | PORT CITY PAPER | 04/22/2019 | \$119.90 | |
| | USPS PO 4514870247 | 04/22/2019 | \$13.85 | |
| | UNITED RENTALS | 04/26/2019 | \$1,998.63 | |
| | THE BOOTJACK INC | 04/26/2019 | \$125.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| SHIRLEY BROWN | THE BOOTJACK INC | 04/26/2019 | \$125.00 |
| | | | \$3,045.05 |
| SHIRLEY D. COTTERELL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$95.04 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$252.21 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$350.34 |
| | SMITH RUBBER STAMP & SEAL | 04/12/2019 | \$20.52 |
| | VARIDESK | 04/25/2019 | \$383.94 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$280.89 |
| | | | \$1,382.94 |
| SHIRLEY E JOHNSON | BCT | 04/11/2019 | \$48.40 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$284.86 |
| | | | \$333.26 |
| SPENCER G. COX | LOWES #01075 | 04/03/2019 | \$105.29 |
| | LOWES #01075 | 04/15/2019 | \$82.45 |
| | LOWES #01075 | 04/24/2019 | \$216.96 |
| | | | \$404.70 |
| STACIE J DUNN | STAPLES 00103911 | 04/02/2019 | \$156.58 |
| | STAPLES 00103911 | 04/05/2019 | \$64.72 |
| | ACADEMY SPORTS #136 | 04/12/2019 | \$113.38 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$62.65 |
| | GIH GLOBALINDUSTRIALEQ | 04/28/2019 | \$241.87 |
| | | | \$639.20 |
| STACY JACKSON | ULINE SHIP SUPPLIES | 04/06/2019 | \$161.46 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2019 | \$110.16 |
| | | | \$271.62 |
| STANLEY PERRY | LOWES #00497 | 04/16/2019 | \$145.69 |
| | NAPA AUTO 0031250 | 04/16/2019 | \$53.45 |
| | MOODYS ACE HARDWARE | 04/19/2019 | \$81.60 |
| | LOWES #00655 | 04/22/2019 | \$317.47 |
| | LOWES #00497 | 04/26/2019 | \$47.79 |
| | KNIGHT'S REDI-MIX | 04/26/2019 | \$2,414.01 |
| | | | \$3,060.01 |
| STEPHANIE D BROWN | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$354.07 |
| | EBS INC | 04/08/2019 | \$152.45 |
| | NEWTON SHOES | 04/08/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$91.66 |
| | EBS INC | 04/22/2019 | \$68.91 |
| | | | \$792.09 |
| STEPHANIE L SPRINKLE | COASTAL SANITARY SUPPLY | 04/01/2019 | \$318.36 |
| | IBI - SUPPLYWORKS #2251 | 04/03/2019 | \$109.90 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$7.21 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$35.47 |
| | IBI - SUPPLYWORKS #2251 | 04/16/2019 | \$76.44 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$176.39 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| STEPHANIE L SPRINKLE | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$38.47 |
| | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$259.74 |
| | COASTAL SANITARY SUPPLY | 04/26/2019 | \$287.69 |
| | | | \$1,309.67 |
| STEPHEN R WAGONER | CSC - 1969 | 04/06/2019 | \$133.75 |
| | LOWES #00358 | 04/08/2019 | \$10.76 |
| | LOWES #00518 | 04/09/2019 | \$319.21 |
| | CABLE AND CONNECTIONS - L | 04/10/2019 | \$291.39 |
| | CSC - 1969 | 04/28/2019 | \$274.32 |
| | NORTHERN TOOL EQUIP SC | 04/28/2019 | \$21.38 |
| | | | \$1,050.81 |
| STEPHEN SMITH | NAPA STORE 1015010 | 03/29/2019 | \$30.15 |
| | OREILLY AUTO PARTS #4949 | 03/29/2019 | \$18.29 |
| | NAPA STORE 1015010 | 03/29/2019 | \$4.30 |
| | NAPA STORE 1015010 | 03/29/2019 | \$11.66 |
| | NAPA STORE 1015010 | 03/29/2019 | \$244.00 |
| | OREILLY AUTO PARTS #4949 | 03/29/2019 | \$25.88 |
| | FLEETPRIDE310 | 03/29/2019 | \$59.87 |
| | OREILLY AUTO PARTS #4949 | 03/29/2019 | \$28.60 |
| | OREILLY AUTO PARTS #4949 | 03/29/2019 | \$19.24 |
| | OREILLY AUTO PARTS #4949 | 03/29/2019 | \$39.57 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$14.52 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$29.05 |
| | LOWES #01066 | 04/01/2019 | \$23.58 |
| | JIM HUDSON FORD SERVICE | 04/02/2019 | \$133.36 |
| | JIM HUDSON FORD SERVICE | 04/02/2019 | \$10.69 |
| | TRUCK PRO | 04/03/2019 | \$773.47 |
| | NAPA STORE 1015010 | 04/03/2019 | \$99.23 |
| | COX TIRE LLC | 04/04/2019 | \$39.95 |
| | JIM WHITEHEAD TIRE SERVIC | 04/04/2019 | \$1,196.68 |
| | AUTOZONE #3834 | 04/08/2019 | \$23.53 |
| | NAPA STORE 1015010 | 04/10/2019 | \$1.67 |
| | OREILLY AUTO PARTS #4949 | 04/11/2019 | \$33.72 |
| | FRASIER TIRE SERVICE | 04/11/2019 | \$418.48 |
| | GOODYEAR ASC #2348 | 04/12/2019 | \$123.10 |
| | USPS PO 4550000072 | 04/12/2019 | \$16.15 |
| | OREILLY AUTO PARTS #4949 | 04/12/2019 | \$87.83 |
| | NAPA STORE 1015010 | 04/12/2019 | \$3.05 |
| | CAROLINA INTL TRUCKS | 04/12/2019 | \$353.09 |
| | OREILLY AUTO PARTS #4949 | 04/12/2019 | \$12.32 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2019 | \$208.65 |
| | CLASSIC FORD LINC COLUM | 04/15/2019 | \$121.51 |
| | LEXINGTON COMMERCIAL TIRE | 04/16/2019 | \$145.00 |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$353.09 |
| | LEXINGTON COMMERCIAL TIRE | 04/16/2019 | \$95.00 |
| | NAPA STORE 1015010 | 04/18/2019 | \$4.16 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-----------------------|-----------------|-------------------|
| STEPHEN SMITH | V O TIRE AUTO SUPPLY | 04/18/2019 | \$48.74 | |
| | DOLLAR-GENERAL #6076 | 04/18/2019 | \$2.00 | |
| | NAPA STORE 1015010 | 04/23/2019 | \$5.03 | |
| | OREILLY AUTO PARTS #4949 | 04/23/2019 | \$36.36 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$329.62 | |
| | OREILLY AUTO PARTS #4949 | 04/24/2019 | \$21.82 | |
| | OREILLY AUTO PARTS #4949 | 04/25/2019 | \$85.59 | |
| | DAY STAR TRUCK & TRAILER | 04/26/2019 | \$1,622.16 | |
| | AUTOZONE #1021 | 04/26/2019 | \$43.63 | |
| | LEXINGTON COMMERCIAL TIRE | 04/26/2019 | \$291.67 | |
| | NAPA STORE 1015010 | 04/26/2019 | \$18.03 | |
| | A-Z LAWNMOWER PARTS | 04/26/2019 | \$181.95 | |
| | BETTER BUILT TRAILERS INC | 04/26/2019 | \$356.47 | |
| | OREILLY AUTO PARTS #4949 | 04/29/2019 | \$30.64 | |
| | OREILLY AUTO PARTS #4949 | 04/29/2019 | \$10.70 | |
| | HOSEPOWER USA | 04/29/2019 | \$630.27 | |
| | | | | \$8,517.12 |
| | STEPHEN V ELLIS | DOLLAR GENERAL #11368 | 04/20/2019 | \$27.54 |
| | | | \$27.54 | |
| STERLING S BALDWIN | BOOT BARN #195 | 03/29/2019 | \$125.00 | |
| | LOWES #03071 | 04/04/2019 | \$85.49 | |
| | LANDSCAPERS SUPPLY OF | 04/03/2019 | \$42.75 | |
| | NORRIS SUPPLY | 04/05/2019 | \$139.71 | |
| | THE HOME DEPOT #6918 | 04/26/2019 | \$21.27 | |
| | | | \$414.22 | |
| STEVE M MEDLIN | CK SUPPLY 238 | 04/08/2019 | \$214.70 | |
| | SHUMAN OWENS SUPPLY | 04/08/2019 | \$471.29 | |
| | | | \$685.99 | |
| STEVEN D BOUKNIGHT | LOWES #01066 | 04/03/2019 | \$41.41 | |
| | TRIANGLE SAFE & LOCK INC. | 04/05/2019 | \$16.05 | |
| | LOWES #02967 | 04/12/2019 | \$12.28 | |
| | A-Z LAWNMOWER PARTS | 04/15/2019 | \$71.83 | |
| | STANDARD DISTRIBUTORS | 04/17/2019 | \$10.70 | |
| | LOWES #01066 | 04/26/2019 | \$42.22 | |
| | | | \$194.49 | |
| STEVEN L LITTLEJOHN | LOWES #01064 | 04/02/2019 | \$46.62 | |
| | WESTBURY ACE HDWE | 04/29/2019 | \$37.11 | |
| | | | \$83.73 | |
| SUNNY J. SCHWEINSBERG | THE HOME DEPOT #1129 | 03/29/2019 | \$84.65 | |
| | CAROLINA CHAIN & CABLE DU | 04/02/2019 | \$307.65 | |
| | PIEDMONT FARM AND GARDEN | 04/03/2019 | \$209.72 | |
| | NORTHERN TOOL EQUIP | 04/03/2019 | \$55.62 | |
| | THE HOME DEPOT 1129 | 04/03/2019 | \$274.90 | |
| | SITEONE LANDSCAPE SUPPLY, | 04/04/2019 | \$163.40 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------------|-------------------|-------------------|
| SUNNY J. SCHWEINSBERG | Harrisons Workwear Sparta | 04/05/2019 | \$125.00 | |
| | BOILING SPRINGS SMALL ENG | 04/05/2019 | \$71.80 | |
| | GRAINGER | 04/10/2019 | \$212.37 | |
| | NORTHERN TOOL EQUIP | 04/12/2019 | \$187.16 | |
| | LEE S LAWNMOWER & CHAINSA | 04/12/2019 | \$124.98 | |
| | Marko Janitorial Supplies | 04/15/2019 | \$88.37 | |
| | PIEDMONT FARM AND GARDEN | 04/16/2019 | \$353.07 | |
| | Harrisons Workwear Sparta | 04/16/2019 | \$85.60 | |
| | DAVIS SERVICES INC | 04/17/2019 | \$843.00 | |
| | BATTERIES PLUS - #0228 | 04/19/2019 | \$41.89 | |
| | THE HOME DEPOT #1129 | 04/19/2019 | \$147.66 | |
| | SITONE LANDSCAPE SUPPLY, | 04/25/2019 | \$82.57 | |
| | Marko Janitorial Supplies | 04/25/2019 | \$277.91 | |
| | SAFEGUARD SAFETY SHOES | 04/26/2019 | \$125.00 | |
| | THE HOME DEPOT #1129 | 04/26/2019 | \$423.34 | |
| | THE HOME DEPOT #1129 | 04/25/2019 | \$32.03 | |
| | THE HOME DEPOT #1129 | 04/25/2019 | \$32.07 | |
| | BULLIS HARDWARE | 04/29/2019 | \$22.64 | |
| | | | | \$4,372.40 |
| | SUSAN M THERIOT | FORMS AND SUPPLY - AOPD | 03/27/2019 | \$550.47 |
| SIMPLEXGRINNELL | | 04/16/2019 | \$838.88 | |
| NORTHERN TOOL EQUIP SC | | 04/15/2019 | \$1,835.99 | |
| FORMS AND SUPPLY - AOPD | | 04/24/2019 | \$57.10 | |
| | | | \$3,282.44 | |
| SYLVIE D PARRIS | CHEVROLET OF SPARTANBURG | 03/29/2019 | \$64.02 | |
| | PINNACLE TRAILER SALES, I | 04/01/2019 | \$574.12 | |
| | JIM PINSON MOTORS INC | 04/03/2019 | \$103.05 | |
| | NAPA STORE 1074025 | 04/03/2019 | \$4.19 | |
| | OREILLY AUTO #1592 | 04/03/2019 | \$62.32 | |
| | PINNACLE TRAILER SALES, I | 04/02/2019 | \$345.77 | |
| | FASTENAL COMPANY01 | 04/03/2019 | \$297.21 | |
| | OREILLY AUTO #1592 | 04/03/2019 | \$152.68 | |
| | BLANCHARD MACHINERY | 04/03/2019 | \$807.44 | |
| | VIC BAILEY FORD | 04/03/2019 | \$192.07 | |
| | MACK FULBRIGHT DIST INC | 04/03/2019 | \$197.95 | |
| | BLANCHARD MACHINERY | 04/03/2019 | \$851.68 | |
| | JIM PINSON MOTORS INC | 04/04/2019 | \$3.05 | |
| | OREILLY AUTO #1592 | 04/04/2019 | \$1.38 | |
| | VIC BAILEY FORD | 04/04/2019 | \$55.51 | |
| | OREILLY AUTO #1592 | 04/04/2019 | \$3.46 | |
| | OREILLY AUTO #1592 | 04/04/2019 | \$44.68 | |
| | JIM PINSON MOTORS INC | 04/04/2019 | \$58.97 | |
| | UPSTATE AUTO ELECTRIC | 04/04/2019 | \$15.92 | |
| | NAPA STORE 1074025 | 04/04/2019 | \$22.83 | |
| | MACK FULBRIGHT DIST INC | 04/04/2019 | \$99.84 | |
| | BLANCHARD MACHINERY | 04/04/2019 | \$604.66 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|------------|
| SYLVIE D PARRIS | PINNACLE TRAILER SALES, I | 04/04/2019 | \$139.76 |
| | NAPA STORE 1074025 | 04/05/2019 | \$149.90 |
| | NAPA STORE 1074025 | 04/05/2019 | \$207.36 |
| | ISGETT DISTRIBUTORS | 04/05/2019 | \$328.25 |
| | NAPA STORE 1074025 | 04/05/2019 | \$13.56 |
| | PINNACLE TRAILER SALES, I | 04/04/2019 | \$97.72 |
| | GYRO-TRAC CORPORATION | 04/04/2019 | \$844.49 |
| | JIM PINSON MOTORS INC | 04/05/2019 | \$1,381.06 |
| | NAPA STORE 1074025 | 04/05/2019 | \$62.74 |
| | CUMMINS INC - L6 | 04/05/2019 | \$453.65 |
| | JIM PINSON MOTORS INC | 04/05/2019 | \$525.97 |
| | NAPA STORE 1074025 | 04/08/2019 | \$82.49 |
| | W AND M TRUCK CLINIC INC | 04/08/2019 | \$208.87 |
| | GRAINGER | 04/08/2019 | \$11.79 |
| | NAPA STORE 1074025 | 04/08/2019 | \$37.74 |
| | OREILLY AUTO #1592 | 04/08/2019 | \$10.79 |
| | NAPA STORE 1074025 | 04/08/2019 | \$30.40 |
| | JIM PINSON MOTORS INC | 04/09/2019 | \$31.04 |
| | HYDRADYNE 583 | 04/09/2019 | \$163.14 |
| | OREILLY AUTO #1592 | 04/10/2019 | \$21.59 |
| | MACK FULBRIGHT DIST INC | 04/10/2019 | \$95.77 |
| | JIM PINSON MOTORS INC | 04/10/2019 | \$39.45 |
| | BESCO | 04/09/2019 | \$277.71 |
| | OREILLY AUTO #1592 | 04/11/2019 | \$27.65 |
| | NAPA STORE 1074025 | 04/11/2019 | \$85.16 |
| | JIM PINSON MOTORS INC | 04/11/2019 | \$358.24 |
| | OREILLY AUTO #1592 | 04/11/2019 | \$57.01 |
| | NAPA STORE 1074025 | 04/11/2019 | \$61.99 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$30.13 |
| | NANCE TRACTOR AND IMPLEM | 04/11/2019 | \$289.29 |
| | OREILLY AUTO #1592 | 04/12/2019 | \$18.35 |
| | HYDRADYNE 584 | 04/11/2019 | \$438.31 |
| | PINNACLE TRAILER SALES, I | 04/12/2019 | \$1,063.85 |
| | HYDRADYNE 583 | 04/11/2019 | \$122.84 |
| | D & D MOTORS INC | 04/11/2019 | \$204.84 |
| | NAPA STORE 1074025 | 04/12/2019 | \$13.56 |
| | NAPA STORE 1074025 | 04/12/2019 | \$86.14 |
| | JIM PINSON MOTORS INC | 04/12/2019 | \$35.01 |
| | JIM PINSON MOTORS INC | 04/12/2019 | \$5.03 |
| | BLANCHARD MACHINERY | 04/12/2019 | \$13.91 |
| | AIRGAS SOUTH | 04/15/2019 | \$435.49 |
| | CAROLINA DRIVELINE INC | 04/15/2019 | \$8.72 |
| | CAROLINA DRIVELINE INC | 04/15/2019 | \$124.50 |
| | JOE CRUISERS | 04/15/2019 | \$64.20 |
| | PINNACLE TRAILER SALES, I | 04/15/2019 | \$72.20 |
| | CHRISTOPHER TRUCKS INC | 04/16/2019 | \$119.68 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------------|-------------------|--------------------|
| SYLVIE D PARRIS | PINNACLE TRAILER SALES, I | 04/15/2019 | \$659.39 | |
| | NAPA STORE 1074025 | 04/16/2019 | \$68.43 | |
| | REVELATION TOWING INC | 04/16/2019 | \$300.00 | |
| | PINNACLE TRAILER SALES, I | 04/16/2019 | \$9.31 | |
| | ADVANCE AUTO PARTS #5380 | 04/17/2019 | \$120.28 | |
| | NAPA STORE 1074025 | 04/17/2019 | \$13.09 | |
| | SKINNER TIRE | 04/16/2019 | \$581.60 | |
| | SKINNER TIRE | 04/16/2019 | \$179.50 | |
| | CHRISTOPHER TRUCKS INC | 04/17/2019 | \$373.25 | |
| | CHRISTOPHER TRUCKS INC | 04/18/2019 | \$366.12 | |
| | NAPA STORE 1074025 | 04/18/2019 | \$17.59 | |
| | NAPA STORE 1074025 | 04/18/2019 | \$39.35 | |
| | OREILLY AUTO #1592 | 04/18/2019 | \$7.20 | |
| | NAPA STORE 1074025 | 04/18/2019 | \$57.77 | |
| | LINDER INDSTRL-GREER | 04/18/2019 | \$594.73 | |
| | CHRISTOPHER TRUCKS INC | 04/18/2019 | \$366.12 | |
| | NAPA STORE 1074025 | 04/18/2019 | \$17.59 | |
| | OREILLY AUTO #1592 | 04/18/2019 | \$62.93 | |
| | OREILLY AUTO #1592 | 04/19/2019 | \$65.46 | |
| | FASTENAL COMPANY01 | 04/24/2019 | \$5.32 | |
| | MACK FULBRIGHT DIST INC | 04/25/2019 | \$210.79 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$22.18 | |
| | VIC BAILEY FORD | 04/25/2019 | \$26.41 | |
| | OREILLY AUTO #1592 | 04/26/2019 | \$8.60 | |
| | CHRISTOPHER TRUCKS INC | 04/26/2019 | \$180.18 | |
| | CUMMINS INC - L6 | 04/26/2019 | \$113.49 | |
| | CAROLINA HOSE AND HYDRAUL | 04/29/2019 | \$81.21 | |
| | CAROLINA HOSE AND HYDRAUL | 04/29/2019 | \$146.70 | |
| | MACK FULBRIGHT DIST INC | 04/29/2019 | \$374.50 | |
| | | | | \$18,583.23 |
| | TABITHA GARDNER | SMITH & JONES JANITORIAL | 03/29/2019 | \$745.56 |
| | | MOMAR, INC | 03/28/2019 | \$474.30 |
| GENES HEATING AND AIR | | 04/02/2019 | \$144.20 | |
| | | | \$1,364.06 | |
| TALMON GUESS | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$58.33 | |
| | FRASIER TIRE SERVICE INC | 04/04/2019 | \$714.74 | |
| | FRASIER TIRE SERVICE INC | 04/05/2019 | \$306.07 | |
| | ST MATTHEWS SUPPLY COMPAN | 04/08/2019 | \$15.64 | |
| | CARSON SOUTHERN TIRE LLC | 04/08/2019 | \$80.00 | |
| | ST MATTHEWS SUPPLY COMPAN | 04/08/2019 | \$14.95 | |
| | ST MATTHEWS SUPPLY COMPAN | 04/09/2019 | \$57.36 | |
| | ALAMO INDUSTRIAL | 04/08/2019 | \$69.50 | |
| | COMPANY WRENCH LEXINGTON | 04/09/2019 | \$403.45 | |
| | ST MATTHEWS SUPPLY COMPAN | 04/10/2019 | \$85.08 | |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$136.60 | |
| | FRASIER TIRE SERVICE INC | 04/12/2019 | \$1,044.90 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TALMON GUESS | KORMAN SIGNS INC | 04/11/2019 | \$1,118.70 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$358.15 |
| | ST MATTHEWS SUPPLY COMPAN | 04/15/2019 | \$78.18 |
| | STEEL BUILDINGS AND STRUC | 04/16/2019 | \$93.00 |
| | MURPHYS AUTO GLASS & LUBE | 04/17/2019 | \$495.00 |
| | ST MATTHEWS SUPPLY COMPAN | 04/17/2019 | \$13.76 |
| | ENNIS PAINT INC | 04/18/2019 | \$1,754.57 |
| | BLANCHARD EQUIPMENT - ST | 04/17/2019 | \$388.21 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$116.87 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$360.22 |
| | BLANCHARD EQUIPMENT - ST | 04/24/2019 | \$443.57 |
| | BLANCHARD EQUIPMENT - ST | 04/24/2019 | \$251.51 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$264.23 |
| | | | |
| TAMEKI L WATTS | WM SUPERCENTER #4583 | 04/01/2019 | \$31.74 |
| | OFFICEMAX/DEPOT 6591 | 04/01/2019 | \$153.99 |
| | B&H PHOTO MOTO | 04/05/2019 | \$1,822.01 |
| | BULKOFFICESUPPLY | 04/06/2019 | \$109.18 |
| | OFFICEMAX/DEPOT 6591 | 04/10/2019 | \$94.15 |
| | | | \$2,211.07 |
| TAMMY B ROGERS | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$314.10 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$291.59 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$35.38 |
| | | | \$641.07 |
| TAMMY L FLOWERS | SQ FATBOY'S AUTO AND TIR | 04/18/2019 | \$67.00 |
| | BENNETTSVILLE HONDA | 04/18/2019 | \$1,152.32 |
| | CAUSEYS HOME CENTER INC. | 04/19/2019 | \$74.46 |
| | OREILLY AUTO #4690 | 04/26/2019 | \$15.11 |
| | | | \$1,308.89 |
| TAMMY L MISHOE | LOWES #01705 | 04/24/2019 | \$186.52 |
| | OFFICE DEPOT #1214 | 04/25/2019 | \$31.29 |
| | | | \$217.81 |
| TAMMY T KITCHINGS | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$68.71 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$10.45 |
| | | | \$79.16 |
| TANGELA KITCHENS | WINNSBORO BUILDER SUPPLY | 04/24/2019 | \$40.45 |
| | | | \$40.45 |
| TEENA L. SISCO | ADVANCE AUTO PARTS 6925 | 03/29/2019 | \$14.74 |
| | AUTO PARTS INC | 03/29/2019 | \$4.59 |
| | ADVANCE AUTO PARTS 6925 | 04/01/2019 | \$23.59 |
| | CHARLESTON STORE | 04/02/2019 | \$1,284.00 |
| | HILLS MACHINERY | 04/01/2019 | \$285.08 |
| | ADVANCE AUTO PARTS 6925 | 04/02/2019 | \$10.11 |
| | AUTO PARTS INC | 04/03/2019 | \$28.55 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| TEENA L. SISCO | ADVANCE AUTO PARTS 6925 | 04/03/2019 | \$6.20 |
| | ADVANCE AUTO PARTS 6925 | 04/03/2019 | \$11.60 |
| | ADVANCE AUTO PARTS 6925 | 04/03/2019 | \$8.99 |
| | FLEETPRIDE328 | 04/04/2019 | \$289.11 |
| | ADVANCE AUTO PARTS 6925 | 04/04/2019 | \$50.01 |
| | RAVENEL TRUCK CENTER INC | 04/05/2019 | \$1,539.23 |
| | ADVANCE AUTO PARTS 6925 | 04/05/2019 | \$92.28 |
| | ADVANCE AUTO PARTS 6925 | 04/05/2019 | \$117.97 |
| | ADVANCE AUTO PARTS 6925 | 04/05/2019 | \$12.54 |
| | CHARLESTON STORE | 04/08/2019 | \$1,284.00 |
| | HILLS MACHINERY | 04/08/2019 | \$861.46 |
| | WAL-MART #0632 | 04/10/2019 | \$73.03 |
| | CAROLINA AGRI-POWER LLC | 04/09/2019 | \$305.59 |
| | CLASSIC FORD LINC COLUM | 04/10/2019 | \$19.31 |
| | BLANCHARD EQUIPMENT - ST | 04/09/2019 | \$39.63 |
| | FIRE HOSE DIRECT | 04/11/2019 | \$141.90 |
| | AUTO PARTS INC | 04/10/2019 | \$50.27 |
| | ADVANCE AUTO PARTS 6925 | 04/10/2019 | \$29.52 |
| | ADVANCE AUTO PARTS 6925 | 04/11/2019 | \$35.49 |
| | ADVANCE AUTO PARTS 6925 | 04/11/2019 | \$2.14 |
| | TIRE REPAIR CENTER | 04/12/2019 | \$38.20 |
| | ZORO TOOLS INC | 04/12/2019 | \$126.28 |
| | BLANCHARD EQUIPMENT - ST | 04/12/2019 | \$152.02 |
| | ALAMO INDUSTRIAL | 04/11/2019 | \$338.68 |
| | BLANCHARD MACHINERY | 04/15/2019 | \$162.30 |
| | CAROLINA EQUIPMENT REPAIR | 04/15/2019 | \$114.64 |
| | WESTBURYS ACE HDWE | 04/16/2019 | \$34.72 |
| | ADVANCE AUTO PARTS 6925 | 04/16/2019 | \$53.11 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$44.63 |
| | TIRE REPAIR CENTER | 04/17/2019 | \$25.47 |
| | CHARLESTON STORE | 04/17/2019 | \$321.00 |
| | DRIGGERS SMALL ENGINE, IN | 04/16/2019 | \$29.46 |
| | TIRE REPAIR CENTER | 04/19/2019 | \$791.52 |
| | CLASSIC FORD LINC COLUM | 04/19/2019 | \$912.59 |
| | ADVANCE AUTO PARTS 6925 | 04/19/2019 | \$14.97 |
| | ADVANCE AUTO PARTS 6925 | 04/19/2019 | \$96.94 |
| | AUTO PARTS INC | 04/22/2019 | \$25.10 |
| | BEARING DIST ORANGEBURG | 04/23/2019 | \$57.46 |
| | ADVANCE AUTO PARTS 6925 | 04/24/2019 | \$56.73 |
| | ADVANCE AUTO PARTS 6925 | 04/24/2019 | \$2.85 |
| | TIRE REPAIR CENTER | 04/24/2019 | \$613.19 |
| | ADVANCE AUTO PARTS 6925 | 04/25/2019 | \$34.78 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$172.62 |
| | ADVANCE AUTO PARTS 6925 | 04/25/2019 | \$16.55 |
| | ADVANCE AUTO PARTS 6925 | 04/25/2019 | \$56.85 |
| | ASCENDUM N CHARLSTON 218 | 04/24/2019 | \$1,371.72 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------------|---------------------------|-------------------------|-------------------|--------------------|
| TEENA L. SISCO | ADVANCE AUTO PARTS 6925 | 04/25/2019 | \$77.26 | |
| | BLANCHARD EQUIPMENT - ST | 04/25/2019 | \$257.41 | |
| | ADVANCE AUTO PARTS 6925 | 04/26/2019 | \$13.77 | |
| | ADVANCE AUTO PARTS 6925 | 04/26/2019 | \$13.77 | |
| | ADVANCE AUTO PARTS 6925 | 04/26/2019 | \$57.07 | |
| | ADVANCE AUTO PARTS 6925 | 04/26/2019 | \$14.11 | |
| | ADVANCE AUTO PARTS 6925 | 04/26/2019 | \$180.84 | |
| | AL BILTON FORD | 04/26/2019 | \$13.11 | |
| | BLANCHARD EQUIPMENT - ST | 04/25/2019 | \$192.15 | |
| | AL BILTON FORD | 04/26/2019 | \$16.82 | |
| | CLASSIC FORD LINC COLUM | 04/29/2019 | \$52.82 | |
| | ADVANCE AUTO PARTS 6925 | 04/29/2019 | \$9.73 | |
| | | | | \$13,184.17 |
| | TEMPLE K SHORT | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$6.25 |
| | | | \$6.25 | |
| TENESHALA D CUNNINGHAM | GRAYCO BUILDING CNT-BLUF | 03/29/2019 | \$21.16 | |
| | GRAYCO HARDWARE RIDGELAN | 04/02/2019 | \$70.84 | |
| | ERGON ASPHLT & EMULSIONS | 04/08/2019 | \$565.61 | |
| | GRAYCO HARDWARE RIDGELAN | 04/11/2019 | \$28.33 | |
| | COASTAL HARDWARE INDUSTRI | 04/15/2019 | \$143.66 | |
| | GRAYCO HARDWARE RIDGELAN | 04/15/2019 | \$108.78 | |
| | GRAYCO HARDWARE RIDGELAN | 04/15/2019 | \$163.17 | |
| | HEUSER HDWE- BUCKWALTER | 04/17/2019 | \$2,484.28 | |
| | ERGON ASPHLT & EMULSIONS | 04/22/2019 | \$637.96 | |
| | GRAYCO HARDWARE RIDGELAN | 04/23/2019 | \$97.95 | |
| | | | | \$4,321.74 |
| TERESA E OLDHAM | USPS PO 4532200340 | 04/03/2019 | \$55.00 | |
| | NORRIS MERCHANDISE | 04/12/2019 | \$1,101.66 | |
| | 4S SIGN AND SUPPLY INC | 04/26/2019 | \$183.60 | |
| | | | \$1,340.26 | |
| TERESA H. MOORE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$105.05 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$23.75 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$324.78 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$12.12 | |
| | | | \$465.70 | |
| TERESA L TUCKER | GRAINGER | 03/29/2019 | \$186.49 | |
| | SPORTSMANS WAREHOUSE 155 | 04/03/2019 | \$593.79 | |
| | TRANSAFE | 04/05/2019 | \$588.50 | |
| | CENTURY FASTENERS | 04/04/2019 | \$140.00 | |
| | USPS PO 4550000072 | 04/09/2019 | \$6.85 | |
| | THE HOME DEPOT #1110 | 04/08/2019 | \$130.49 | |
| | PALMETTO PROPANE FUELS AN | 04/10/2019 | \$49.99 | |
| | TYLER BROTHERS | 04/11/2019 | \$125.00 | |
| | THE HOME DEPOT #1106 | 04/09/2019 | \$103.28 | |
| | TRAFFIC DISTRIBUTOR LINKS | 04/16/2019 | \$2,239.94 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TERESA L TUCKER | RAM TOOL & SUPPLY SC03 | 04/24/2019 | \$595.22 |
| | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$27.81 |
| | CAROLINA RIGGING | 04/29/2019 | \$699.56 |
| | IRMO LOCK CO INC | 04/29/2019 | \$8.67 |
| | | | \$5,495.59 |
| TERESA R JACKSON | LORICK OFFICE PRODUCTS | 04/11/2019 | \$71.26 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$709.38 |
| | SQ SURVEY INSTRUME | 04/22/2019 | \$290.00 |
| | | | \$1,070.64 |
| TERRA L GRAINGER | CONWAY AUTO PARTS | 03/29/2019 | \$91.10 |
| | PRAXAIR DIST INC 70622 | 03/28/2019 | \$168.38 |
| | SQUEAKYS | 03/29/2019 | \$200.00 |
| | CONWAY AUTO PARTS | 04/01/2019 | \$96.14 |
| | FPG-LORIS | 04/02/2019 | \$176.63 |
| | CONWAY AUTO PARTS | 04/02/2019 | \$49.49 |
| | CONSTRUCTION EQUIPMENT RE | 04/01/2019 | \$240.06 |
| | BTS #47 | 04/02/2019 | \$356.74 |
| | CONWAY AUTO PARTS | 04/03/2019 | \$86.16 |
| | PARTS AUTOMOTIVE LLC | 04/03/2019 | \$124.53 |
| | BTS 09 | 04/03/2019 | \$108.86 |
| | PARTS AUTOMOTIVE LLC | 04/05/2019 | \$80.97 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$66.86 |
| | WALKER'S TRUE VALUE HARD | 04/05/2019 | \$9.17 |
| | PARTS AUTOMOTIVE LLC | 04/05/2019 | \$171.39 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$3.14 |
| | CONWAY AUTO PARTS | 04/05/2019 | \$16.15 |
| | MIDLANDS MACHINERY INC | 04/08/2019 | \$130.06 |
| | NAPA AUTO PARTS 0004820 | 04/09/2019 | \$45.66 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$75.79 |
| | BTS #58 | 04/10/2019 | \$243.77 |
| | ZEP SALES AND SERVICE | 04/11/2019 | \$165.03 |
| | CONWAY AUTO PARTS | 04/15/2019 | \$34.85 |
| | BTS #58 | 04/15/2019 | \$110.00 |
| | CONWAY AUTO PARTS | 04/16/2019 | \$103.58 |
| | SQUEAKYS | 04/16/2019 | \$100.00 |
| | SQUEAKYS | 04/16/2019 | \$200.00 |
| | CONWAY AUTO PARTS | 04/18/2019 | \$82.53 |
| | BTS #58 | 04/18/2019 | \$401.63 |
| | SQUEAKYS | 04/18/2019 | \$85.00 |
| | BTS #58 | 04/18/2019 | \$62.22 |
| | SQUEAKYS | 04/18/2019 | \$100.00 |
| | CONWAY AUTO PARTS | 04/19/2019 | \$179.87 |
| SQUEAKYS | 04/25/2019 | \$200.00 | |
| SQUEAKYS | 04/25/2019 | \$200.00 | |
| BTS #58 | 04/25/2019 | \$52.54 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$4,618.30 |
| TERRANCE BROOKS | HARBOR FREIGHT TOOLS 845 | 04/09/2019 | \$152.25 |
| | KOLDROK WATER & COFFEE | 04/11/2019 | \$22.70 |
| | KOLDROK WATER & COFFEE | 04/23/2019 | \$22.68 |
| | RED WING SHOES MYRTLE | 04/24/2019 | \$106.54 |
| | | | \$304.17 |
| TERREL B GAMBLE | PISTOL CREEK WEST II | 04/08/2019 | \$125.00 |
| | PISTOL CREEK WEST II | 04/08/2019 | \$176.49 |
| | PILOT 00007120 | 04/09/2019 | \$160.00 |
| | ACADEMY SPORTS #136 | 04/18/2019 | \$113.39 |
| | LOWES #01064 | 04/19/2019 | \$5.90 |
| | UNITED RENTALS | 04/19/2019 | \$29.15 |
| | | | \$609.93 |
| TERRELL H BAXLEY | ALLENDALE AUTO 0024593 | 03/29/2019 | \$61.73 |
| | COLUMBIA TRUCK CENTER | 03/29/2019 | \$531.54 |
| | DR TIRE INC | 03/28/2019 | \$274.03 |
| | ALLENDALE AUTO 0024593 | 03/29/2019 | \$129.71 |
| | ALLENDALE AUTO 0024593 | 03/29/2019 | \$241.49 |
| | CUMMINS INC - K9 | 04/01/2019 | \$34.27 |
| | CREECH AUTO ELECTRIC SVC | 04/02/2019 | \$290.52 |
| | ALLENDALE AUTO 0024593 | 04/02/2019 | \$97.15 |
| | KEN HILLS COMMERCIAL TIRE | 04/02/2019 | \$653.34 |
| | CAMPBELL-BROWN INC | 04/03/2019 | \$192.02 |
| | BLANCHARD EQUIPMENT - HA | 04/03/2019 | \$182.39 |
| | STILL S SMALL ENGINE SALE | 04/04/2019 | \$216.43 |
| | ALLENDALE AUTO 0024593 | 04/04/2019 | \$213.78 |
| | DR TIRE INC | 04/04/2019 | \$147.15 |
| | ALLENDALE AUTO 0024593 | 04/05/2019 | \$34.67 |
| | DR TIRE INC | 04/04/2019 | \$147.15 |
| | ALLENDALE AUTO 0024593 | 04/05/2019 | \$9.66 |
| | DR TIRE INC | 04/05/2019 | \$56.84 |
| | ALLENDALE AUTO 0024593 | 04/08/2019 | \$47.08 |
| | ALLENDALE AUTO 0024593 | 04/09/2019 | \$7.75 |
| | ALLENDALE AUTO 0024593 | 04/09/2019 | \$27.11 |
| | BLANCHARD EQUIPMENT - HA | 04/08/2019 | \$447.56 |
| | ALLENDALE AUTO 0024593 | 04/10/2019 | \$39.24 |
| | CHARLESTON STORE | 04/10/2019 | \$486.00 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$251.55 |
| | ALLENDALE AUTO 0024593 | 04/10/2019 | \$57.22 |
| | ALLENDALE AUTO 0024593 | 04/10/2019 | \$39.24 |
| | ALLENDALE AUTO 0024593 | 04/12/2019 | \$37.11 |
| | BLANCHARD EQUIPMENT - HA | 04/11/2019 | \$321.01 |
| | ALLENDALE AUTO 0024593 | 04/15/2019 | \$23.89 |
| | ALLENDALE AUTO 0024593 | 04/15/2019 | \$42.09 |
| | IN PALMETTO TOOL INC. | 04/15/2019 | \$200.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TERRELL H BAXLEY | ALLENDALE AUTO 0024593 | 04/16/2019 | \$38.85 |
| | ALLENDALE AUTO 0024593 | 04/17/2019 | \$20.81 |
| | ASCENDUM COLUMBIA 215 | 04/17/2019 | \$82.60 |
| | ALLENDALE AUTO 0024593 | 04/22/2019 | \$268.70 |
| | FRASIER TIRE SERVICE INC | 04/22/2019 | \$2,130.69 |
| | DR TIRE INC | 04/23/2019 | \$328.22 |
| | DR TIRE INC | 04/23/2019 | \$197.48 |
| | GYRO-TRAC CORPORATION | 04/25/2019 | \$299.30 |
| | | | \$8,907.37 |
| TERRY A FALKOWSKI | PARKS AUTO PARTS-MC | 04/08/2019 | \$10.68 |
| | LEE TRANSPORT EQUIPMENT | 04/08/2019 | \$177.67 |
| | NAPA AUTO SUPPLY | 04/09/2019 | \$46.82 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2019 | \$129.60 |
| | MIDLANDS MACHINERY INC | 04/11/2019 | \$1,163.94 |
| | PARKS AUTO PARTS-MC | 04/11/2019 | \$11.26 |
| | PARKS AUTO PARTS-MC | 04/12/2019 | \$10.68 |
| | PARKS AUTO PARTS-MC | 04/12/2019 | \$10.68 |
| | ELITE TOWING LLC | 04/16/2019 | \$100.00 |
| | NAPA AUTO SUPPLY | 04/15/2019 | \$233.05 |
| | NAPA AUTO SUPPLY | 04/15/2019 | \$256.70 |
| | ELITE TOWING LLC | 04/16/2019 | \$250.00 |
| | ELITE TOWING LLC | 04/17/2019 | \$200.00 |
| | SMITH MANUFACTURING | 04/17/2019 | \$84.16 |
| | IN ANDERSON CRANE & BRID | 04/17/2019 | \$524.13 |
| | ELITE TOWING LLC | 04/18/2019 | \$200.00 |
| | ELITE TOWING LLC | 04/18/2019 | \$225.00 |
| | BERKELEY FORD | 04/19/2019 | \$578.72 |
| | PARKS AUTO PARTS-MC | 04/22/2019 | \$10.68 |
| | BERKELEY FORD | 04/23/2019 | \$373.57 |
| | SMITH MANUFACTURING | 04/23/2019 | \$30.97 |
| | PARKS AUTO PARTS-MC | 04/23/2019 | \$29.98 |
| | LEE TRANSPORT EQUIPMENT | 04/23/2019 | \$562.05 |
| | PARKS AUTO PARTS-MC | 04/24/2019 | \$20.02 |
| | GODWIN MANUFACTURING COMP | 04/23/2019 | \$79.46 |
| | JFW EQUIPMENT | 04/23/2019 | \$60.58 |
| | FRASIER TIRE SERVICE INC | 04/23/2019 | \$971.02 |
| | PARKS AUTO PARTS-MC | 04/24/2019 | \$3.41 |
| | LEE TRANSPORT EQUIPMENT | 04/25/2019 | \$90.09 |
| | PARKS AUTO PARTS-MC | 04/25/2019 | \$22.40 |
| | NAPA AUTO SUPPLY | 04/25/2019 | \$11.55 |
| | HOODS WELDING | 04/26/2019 | \$135.00 |
| | NAPA AUTO SUPPLY | 04/25/2019 | \$43.15 |
| FLEET CONCEPTS OF CHARLES | 04/25/2019 | \$87.15 | |
| HOODS WELDING | 04/26/2019 | \$30.00 | |
| NAPA AUTO SUPPLY | 04/26/2019 | \$50.37 | |
| PARKS AUTO PARTS-MC | 04/26/2019 | \$10.68 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|-------------------|-------------------|
| TERRY A FALKOWSKI | FLEET CONCEPTS OF CHARLES | 04/26/2019 | \$174.29 | |
| | NAPA AUTO SUPPLY | 04/26/2019 | \$17.26 | |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$93.33 | |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$1,361.65 | |
| | | | \$8,481.75 | |
| TERRY A GREENE | UNITED RENTALS | 04/25/2019 | \$752.42 | |
| | Harrisons Workwear Sparta | 04/25/2019 | \$125.00 | |
| | | | \$877.42 | |
| TERRY J. BOWICK | STAFFORD NUT & BOLT | 04/06/2019 | \$255.42 | |
| | CARQUEST AUTO SUPPLY | 04/05/2019 | \$9.51 | |
| | CARQUEST AUTO SUPPLY | 04/09/2019 | \$11.87 | |
| | CARQUEST AUTO SUPPLY | 04/09/2019 | \$53.35 | |
| | CARQUEST AUTO SUPPLY | 04/10/2019 | \$4.32 | |
| | CARQUEST AUTO SUPPLY | 04/11/2019 | \$235.74 | |
| | WHITE HARDWARE 35 | 04/12/2019 | \$148.54 | |
| | CARQUEST AUTO SUPPLY | 04/18/2019 | \$72.55 | |
| | CARQUEST AUTO SUPPLY | 04/24/2019 | \$32.38 | |
| | CARQUEST AUTO SUPPLY | 04/25/2019 | \$15.49 | |
| | CARQUEST AUTO SUPPLY | 04/25/2019 | \$21.60 | |
| | | | | \$860.77 |
| | TERRY L. STALEY | ASCENDUM COLUMBIA 215 | 04/19/2019 | \$305.94 |
| SOUTHERN VAC | | 04/23/2019 | \$39.07 | |
| COMPANY WRENCH LEXINGTON | | 04/23/2019 | \$397.80 | |
| MASTER CHEVY CADILLAC | | 04/23/2019 | \$1,765.65 | |
| RUSH TRK CTR - AUGUSTA N | | 04/23/2019 | \$87.37 | |
| MOTION AUTOMOTIVE | | 04/24/2019 | \$911.62 | |
| MOTION AUTOMOTIVE | | 04/24/2019 | \$1,892.79 | |
| SATCHER MOTOR COMPANY | | 04/24/2019 | \$1,558.03 | |
| SATCHER MOTOR COMPANY | | 04/24/2019 | \$118.38 | |
| CUMMINS INC - 97 | | 04/26/2019 | \$92.07 | |
| FORD GERALD JONES FORD LI | | 04/26/2019 | \$117.84 | |
| | | | | \$7,286.56 |
| TERRY R SMITH | GRAINGER | 04/02/2019 | \$96.04 | |
| | PENDER BROTHERS | 04/02/2019 | \$45.00 | |
| | BARNARD TIRE CO INC | 04/04/2019 | \$866.95 | |
| | AUTO PARTS OF BEAUFORT | 04/04/2019 | \$9.95 | |
| | NAPA AUTO PARTS BEAUFORT | 04/09/2019 | \$50.05 | |
| | AUTO PARTS OF BEAUFORT | 04/10/2019 | \$11.21 | |
| | AUTO PARTS OF BEAUFORT | 04/10/2019 | \$93.27 | |
| | AUTO PARTS OF BEAUFORT | 04/11/2019 | \$10.49 | |
| | AUTO PARTS OF BEAUFORT | 04/11/2019 | \$23.47 | |
| | AUTO PARTS OF BEAUFORT | 04/11/2019 | \$19.06 | |
| | AUTO PARTS OF BEAUFORT | 04/12/2019 | \$126.14 | |
| | AUTO PARTS OF BEAUFORT | 04/12/2019 | \$4.02 | |
| | BLANCHARD EQUIPMENT - HA | 04/11/2019 | \$244.70 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------------|------------|-------------------|
| TERRY R SMITH | CAROLINA INTL TRUCKS | 04/12/2019 | \$184.20 | |
| | BLANCHARD EQUIPMENT - HA | 04/11/2019 | \$25.53 | |
| | FLINT EQUIP SAVANNAH | 04/12/2019 | \$136.30 | |
| | BARNARD TIRE CO INC | 04/12/2019 | \$254.80 | |
| | BLANCHARD EQUIPMENT - HA | 04/11/2019 | \$194.95 | |
| | AUTO PARTS OF BEAUFORT | 04/12/2019 | \$9.84 | |
| | AUTO PARTS OF BEAUFORT | 04/12/2019 | \$56.17 | |
| | AUTO PARTS OF BEAUFORT | 04/15/2019 | \$38.08 | |
| | AUTO PARTS OF BEAUFORT | 04/16/2019 | \$13.13 | |
| | NAPA AUTO PARTS BEAUFORT | 04/16/2019 | \$156.91 | |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$322.63 | |
| | AUTO PARTS OF BEAUFORT | 04/17/2019 | \$17.80 | |
| | NAPA AUTO PARTS BEAUFORT | 04/18/2019 | \$23.84 | |
| | AMER MACHINING & MAN | 04/18/2019 | \$465.68 | |
| | AUTO PARTS OF BEAUFORT | 04/19/2019 | \$63.47 | |
| | NAPA AUTO PARTS BEAUFORT | 04/19/2019 | \$13.77 | |
| | BLANCHARD EQUIPMENT - HA | 04/18/2019 | \$185.28 | |
| | AUTO PARTS OF BEAUFORT | 04/22/2019 | \$16.74 | |
| | NAPA AUTO PARTS BEAUFORT | 04/22/2019 | \$24.34 | |
| | AUTO PARTS OF BEAUFORT | 04/22/2019 | \$54.26 | |
| | ROSCO INDUSTRIAL SUPPL | 04/23/2019 | \$550.31 | |
| | NAPA AUTO PARTS BEAUFORT | 04/23/2019 | \$67.71 | |
| | LOWES #01521 | 04/23/2019 | \$42.35 | |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$1,247.33 | |
| | NAPA AUTO PARTS BEAUFORT | 04/23/2019 | \$120.27 | |
| | AUTO PARTS OF BEAUFORT | 04/24/2019 | \$17.80 | |
| | BARNARD TIRE CO INC | 04/25/2019 | \$998.00 | |
| | BARNARD TIRE CO INC | 04/25/2019 | \$49.64 | |
| | RANDEL'S LAWNMOWERS EQUI | 04/25/2019 | \$78.76 | |
| | | | | \$7,030.24 |
| | TERRY W BULLARD | CAROLINA TOOL CO INC | 03/29/2019 | \$91.81 |
| | | CUMMINS INC - 97 | 03/29/2019 | \$46.76 |
| | | THE HOLLOWAY COMPANY | 04/01/2019 | \$84.09 |
| THE HOLLOWAY COMPANY | | 04/02/2019 | \$21.56 | |
| BLANCHARD EQUIPMENT - RI | | 04/01/2019 | \$401.80 | |
| SCHROCKS REPAIR SALES | | 04/02/2019 | \$1,653.53 | |
| LANDSCAPE SUPPLY OF GREEN | | 04/02/2019 | \$12.84 | |
| THE HOLLOWAY COMPANY | | 04/09/2019 | \$83.47 | |
| GRAINGER | | 04/10/2019 | \$173.61 | |
| THE HOLLOWAY COMPANY | | 04/10/2019 | \$35.95 | |
| CAROLINA TOOL CO INC | | 04/10/2019 | \$82.84 | |
| M & M TIRE | | 04/09/2019 | \$254.20 | |
| B AND F | | 04/09/2019 | \$50.28 | |
| CAROLINA TOOL CO INC | | 04/11/2019 | \$9.08 | |
| CAROLINA TOOL CO INC | | 04/11/2019 | \$116.37 | |
| M & M TIRE | | 04/10/2019 | \$96.86 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|------------------------------|-------------------------|-------------------|
| TERRY W BULLARD | M & M TIRE | 04/10/2019 | \$85.65 |
| | BLANCHARD EQUIPMENT - RI | 04/12/2019 | \$20.08 |
| | GREENWOOD HYDRAULICS | 04/19/2019 | \$325.22 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$445.16 |
| | GYRO-TRAC CORPORATION | 04/18/2019 | \$66.23 |
| | BISHOP TIRES INC | 04/22/2019 | \$662.66 |
| | MR LUBE INC | 04/22/2019 | \$29.19 |
| | MR LUBE | 04/24/2019 | \$28.35 |
| | M & M TIRE | 04/23/2019 | \$160.92 |
| | M & M TIRE | 04/23/2019 | \$478.90 |
| | HILLS MACHINERY | 04/24/2019 | \$288.48 |
| | MOUNTZ GLASS CO | 04/24/2019 | \$221.45 |
| | TRUCK PARTS & SERVICE | 04/29/2019 | \$1,482.48 |
| | | | \$7,509.82 |
| | THERESA L MANDERVILLE | FORMS AND SUPPLY - AOPD | 03/28/2019 |
| USPS PO 4558600461 | | 04/01/2019 | \$7.00 |
| USPS PO 4558600461 | | 04/02/2019 | \$6.85 |
| REPUBLIC SERVICES TRASH | | 04/08/2019 | \$55.00 |
| CINTAS 60A SAP | | 04/08/2019 | \$113.40 |
| USPS PO 4558600461 | | 04/12/2019 | \$13.70 |
| BARRONS DEPARTMENT STORE | | 04/24/2019 | \$125.00 |
| AMERICAN RED CROSS | | 04/25/2019 | \$168.00 |
| DRIGGERS SMALL ENGINE, IN | | 04/25/2019 | \$98.67 |
| COLUMBIA FLAG & SIGN COM | | 04/26/2019 | \$57.50 |
| | | | \$843.24 |
| THOMAS E. TISDALE | LOWES #00559 | 04/16/2019 | \$50.17 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$573.65 |
| | JIM HUDSON FORD SERVICE | 04/22/2019 | \$2,421.65 |
| | | \$3,045.47 | |
| THOMAS H. LEMKE | CDW GOVT #RRX5165 | 04/02/2019 | \$416.34 |
| | CDW GOVT #RSQ8076 | 04/04/2019 | \$416.34 |
| | STAPLES 00103234 | 04/10/2019 | \$97.17 |
| | | \$929.85 | |
| TIMOTHY G LISENBY | HUBBARDS HARDWARE INC | 04/01/2019 | \$51.57 |
| | CAROLINA SUPPLYHOUSE INC | 04/01/2019 | \$62.82 |
| | ACADEMY SPORTS #196 | 04/02/2019 | \$91.79 |
| | CAUSEYS HOME CENTER INC. | 04/01/2019 | \$157.17 |
| | MARATHON PETRO93252 | 04/11/2019 | \$43.18 |
| | MSC | 04/25/2019 | \$867.84 |
| | ACADEMY SPORTS #196 | 04/26/2019 | \$80.99 |
| | | \$1,355.36 | |
| TIMOTHY W BRITT | DAWSON LUMBER COMPANY | 04/04/2019 | \$110.06 |
| | GRAINGER | 04/05/2019 | \$564.25 |
| | HUSQVARNA PROFESSIONAL P | 04/06/2019 | \$2,391.54 |
| | OFFICE DEPOT #2149 | 04/05/2019 | \$311.36 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TIMOTHY W BRITT | WAL-MART #0625 | 04/09/2019 | \$9.57 |
| | GRAND STRAND RENTAL | 04/09/2019 | \$118.88 |
| | SWINNIE SUPPLY COMPANY | 04/15/2019 | \$29.78 |
| | ANDREWS INDUSTRIAL SUPPLY | 04/15/2019 | \$255.98 |
| | | | \$3,791.42 |
| TIMOTHY W. MCGEE | UNITED LASER | 04/01/2019 | \$174.96 |
| | LOWES #01120 | 04/03/2019 | \$139.24 |
| | KORMAN SIGNS INC | 04/03/2019 | \$488.72 |
| | COLUMBIA FLAG & SIGN COM | 04/04/2019 | \$143.52 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2019 | \$274.12 |
| | CAUSEYS HOME CENTER INC. | 04/08/2019 | \$145.20 |
| | GE APPLIANCE SALES #215 | 04/09/2019 | \$820.00 |
| | GRAINGER | 04/18/2019 | \$276.48 |
| | SAF-GARD SAFETY SHOE | 04/19/2019 | \$118.79 |
| | | | \$2,581.03 |
| TINA B. KENNEDY | OFFICE DEPOT #2349 | 03/28/2019 | \$15.73 |
| | PCNAMETAG INC | 04/03/2019 | \$895.58 |
| | AMZN Mktp US MW00L2732 | 04/08/2019 | \$202.76 |
| | AMZN MKTP US MZ6NNOJR2 AM | 04/19/2019 | \$182.91 |
| | WAL-MART #1183 | 04/20/2019 | \$50.89 |
| | LOWES #00499 | 04/19/2019 | \$30.47 |
| | AMZN MKTP US MZ5G44QR1 AM | 04/24/2019 | \$259.18 |
| | OFFICE DEPOT #2349 | 04/23/2019 | \$94.94 |
| | WM SUPERCENTER #2214 | 04/24/2019 | \$66.65 |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$75.55 |
| | | | \$1,874.66 |
| TINA L PRICE | LOWES #00518 | 04/05/2019 | \$19.22 |
| | LOWES #00518 | 04/09/2019 | \$365.14 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$133.13 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$341.98 |
| | FASTENAL COMPANY01 | 04/15/2019 | \$212.22 |
| | LOWES #00518 | 04/15/2019 | \$212.91 |
| | | | \$1,284.60 |
| TINA V WALKER | MOMAR, INC | 04/01/2019 | \$2,439.60 |
| | CROSSROADS OUTDOORS | 04/22/2019 | \$125.00 |
| | CROSSROADS OUTDOORS | 04/23/2019 | \$125.00 |
| | | | \$2,689.60 |
| TINA W. HALES | DOLLAR GENERAL #17093 | 03/29/2019 | \$150.17 |
| | WALTERBORO DO IT B | 04/02/2019 | \$21.02 |
| | WESTBURY ACE HDWE | 04/05/2019 | \$353.69 |
| | WESTBURY ACE HDWE | 04/16/2019 | \$106.76 |
| | WALTERBORO DO IT B | 04/18/2019 | \$68.82 |
| | LOWES #02948 | 04/22/2019 | \$36.85 |
| | TRACTOR SUPPLY COMPANY # | 04/22/2019 | \$29.42 |
| HARBOR FREIGHT TOOLS 129 | 04/22/2019 | \$454.16 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| TINA W. HALES | THE BOOTJACK INC | 04/22/2019 | \$125.00 |
| | WALTERBORO CASH AND CARRY | 04/23/2019 | \$23.19 |
| | WAL-MART #1358 | 04/23/2019 | \$930.99 |
| | WESTBURY ACE HDWE | 04/23/2019 | \$3.83 |
| | WALTERBORO DO IT B | 04/24/2019 | \$32.50 |
| | KORMAN SIGNS INC | 04/23/2019 | \$1,784.58 |
| | WESTBURY ACE HDWE | 04/24/2019 | \$216.90 |
| | WALTERBORO DO IT B | 04/25/2019 | \$60.38 |
| | WAL-MART #1358 | 04/29/2019 | \$164.97 |
| | WESTBURY ACE HDWE | 04/29/2019 | \$514.66 |
| | | | \$5,077.89 |
| TODD C HUGGINS | WM SUPERCENTER #642 | 04/16/2019 | \$28.02 |
| | HERALD OFFICE SUPPLY INC | 04/16/2019 | \$32.30 |
| | PEE DEE SUPPLY | 04/22/2019 | \$12.88 |
| | WAL-MART #0642 | 04/25/2019 | \$209.52 |
| | | | \$282.72 |
| TODD R. JACKSON | WORKBOOTS PLUS | 04/05/2019 | \$108.00 |
| | WORKBOOTS PLUS | 04/05/2019 | \$125.00 |
| | WM SUPERCENTER #638 | 04/09/2019 | \$74.43 |
| | WORKBOOTS PLUS | 04/11/2019 | \$125.00 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$45.57 |
| | CHEROKEE SMALL ENGINES-HY | 04/19/2019 | \$509.39 |
| | LOWES #02358 | 04/24/2019 | \$525.79 |
| | | | \$1,513.18 |
| TOMMIE L. PARKER | CRESCENT SUPPLY COMP INC | 04/09/2019 | \$182.76 |
| | LOWES #00518 | 04/11/2019 | \$12.73 |
| | USPS PO 4536400649 | 04/11/2019 | \$4.35 |
| | | | \$199.84 |
| TRACIE O. SHEALY | COLUMBIA FLAG & SIGN COM | 04/15/2019 | \$58.37 |
| | CAYCE ACE HARDWARE | 04/19/2019 | \$1,027.07 |
| | | | \$1,085.44 |
| TRACY L WALTERS | UNITED REFRIG INC 491 | 04/02/2019 | \$242.84 |
| | UNITED REFRIG INC 491 | 04/10/2019 | \$273.68 |
| | JOHNSTONE SUPPLY | 04/15/2019 | \$170.10 |
| | ADVANCE AUTO PARTS #5170 | 04/17/2019 | \$8.34 |
| | CITY TRUE VALUE HARDWARE | 04/18/2019 | \$20.51 |
| | UNITED REFRIG INC 491 | 04/18/2019 | \$189.85 |
| | ACE BUILDERS HDWE | 04/25/2019 | \$1.00 |
| | | | \$906.32 |
| TRAVIS K BLEDSOE | THE HOME DEPOT #1126 | 04/11/2019 | \$73.98 |
| | | | \$73.98 |
| TRAVIS R SPRINGS | BEST BUY 00008268 | 04/03/2019 | \$48.59 |
| | WAL-MART #0630 | 04/09/2019 | \$26.11 |
| | THE HOME DEPOT #8580 | 04/11/2019 | \$32.36 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$107.06 |
| TROY E. YOUNG | LINDER INDSTR-L-GREER | 04/01/2019 | \$722.46 |
| | TRIANGLE TVHDW | 04/02/2019 | \$24.89 |
| | LOWES #00518 | 04/18/2019 | \$185.78 |
| | QUARLES SUPPLY CO INC | 04/22/2019 | \$125.00 |
| | QUARLES SUPPLY CO INC | 04/22/2019 | \$125.00 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$1,371.64 |
| | | | \$2,554.77 |
| TROY J. HARVIN | FORTILINE-SUMTER 010 | 03/29/2019 | \$194.40 |
| | AMC GLASSCOCK | 04/12/2019 | \$64.43 |
| | EQUIPMENT RENTAL SERVICES | 04/24/2019 | \$93.98 |
| | | | \$352.81 |
| TYRONE JONES | LOWES #00639 | 04/12/2019 | \$58.13 |
| | LOWES #00639 | 04/12/2019 | \$25.97 |
| | LOWES #00639 | 04/15/2019 | \$276.83 |
| | LOWES #00639 | 04/24/2019 | \$79.60 |
| | UNITED RENTALS #018201 | 04/29/2019 | \$1,082.60 |
| | | | \$1,523.13 |
| VEOLA C GLOVER | COMPANY WRENCH LEXINGTON | 03/29/2019 | \$78.75 |
| | NAPA STORE 1015010 | 04/01/2019 | \$17.76 |
| | NAPA STORE 1015010 | 04/01/2019 | \$56.49 |
| | MIDLANDS MACHINERY INC | 04/01/2019 | \$217.01 |
| | NAPA STORE 1015010 | 04/01/2019 | \$13.28 |
| | LOVE CHEVROLET PARTS AND | 04/01/2019 | \$332.05 |
| | LEXINGTON COMMERCIAL TIRE | 04/01/2019 | \$57.29 |
| | NAPA STORE 1015010 | 04/02/2019 | \$19.39 |
| | NAPA STORE 1015010 | 04/02/2019 | \$25.10 |
| | LOVE CHEVROLET PARTS AND | 04/02/2019 | \$165.96 |
| | NAPA STORE 1015010 | 04/03/2019 | \$46.87 |
| | COX TIRE LLC | 04/03/2019 | \$102.86 |
| | LOVE CHEVROLET PARTS AND | 04/03/2019 | \$8.49 |
| | NAPA STORE 1015010 | 04/03/2019 | \$46.87 |
| | SMITH TURF & IRRIGATION - | 04/02/2019 | \$155.68 |
| | CLASSIC FORD LINC COLUM | 04/03/2019 | \$13.70 |
| | NAPA STORE 1015010 | 04/03/2019 | \$12.47 |
| | NAPA STORE 1015010 | 04/03/2019 | \$43.80 |
| | NAPA STORE 1015010 | 04/04/2019 | \$118.86 |
| | COX TIRE LLC | 04/04/2019 | \$283.80 |
| | NAPA STORE 1015010 | 04/04/2019 | \$17.94 |
| | OREILLY AUTO PARTS #4949 | 04/04/2019 | \$74.12 |
| | LOVE CHEVROLET PARTS AND | 04/04/2019 | \$128.07 |
| | MOTA INDUSTRIAL SVCS | 04/05/2019 | \$195.55 |
| | NAPA STORE 1015010 | 04/05/2019 | \$28.74 |
| | A-Z LAWNMOWER PARTS | 04/05/2019 | \$27.24 |
| | ADVANCE AUTO PARTS #5610 | 04/05/2019 | \$6.51 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| VEOLA C GLOVER | TRUCK PRO | 04/08/2019 | \$29.15 |
| | LOVE CHEVROLET PARTS AND | 04/08/2019 | \$73.21 |
| | CUMMINS INC - K9 | 04/09/2019 | \$67.14 |
| | COX TIRE LLC | 04/09/2019 | \$177.41 |
| | COX TIRE LLC | 04/09/2019 | \$161.46 |
| | OREILLY AUTO PARTS #4949 | 04/09/2019 | \$66.48 |
| | BETTER BUILT TRAILERS INC | 04/09/2019 | \$356.47 |
| | CLASSIC FORD LINC COLUM | 04/09/2019 | \$658.09 |
| | FRASIER TIRE SERVICE | 04/09/2019 | \$477.47 |
| | LOVE CHEVROLET PARTS AND | 04/10/2019 | \$393.93 |
| | OREILLY AUTO PARTS #4949 | 04/10/2019 | \$56.71 |
| | JT'S CHRYSLER JEEP DODGE | 04/10/2019 | \$295.94 |
| | OREILLY AUTO PARTS #4949 | 04/17/2019 | \$115.16 |
| | NAPA STORE 1015010 | 04/17/2019 | \$24.25 |
| | NAPA STORE 1015010 | 04/17/2019 | \$13.61 |
| | LOVE CHEVROLET PARTS AND | 04/18/2019 | \$739.92 |
| | NAPA STORE 1015010 | 04/18/2019 | \$469.78 |
| | OREILLY AUTO PARTS #4949 | 04/18/2019 | \$18.85 |
| | KARL CRAPPS TIRE SERVICE | 04/18/2019 | \$32.00 |
| | COX TIRE LLC | 04/18/2019 | \$1,826.66 |
| | NAPA STORE 1015010 | 04/18/2019 | \$101.52 |
| | NAPA STORE 1015010 | 04/18/2019 | \$90.12 |
| | GOODYEAR ASC #2348 | 04/20/2019 | \$403.69 |
| | LOVE CHEVROLET PARTS AND | 04/19/2019 | \$33.60 |
| | M & W TOWING LLC | 04/18/2019 | \$95.00 |
| | SAFELITE AUTOGLASS | 04/20/2019 | \$227.97 |
| | NAPA STORE 1015010 | 04/19/2019 | \$15.11 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$79.16 |
| | FLEETPRIDE310 | 04/20/2019 | \$31.65 |
| | NAPA STORE 1015010 | 04/22/2019 | \$60.29 |
| | HOSEPOWER USA | 04/22/2019 | \$307.94 |
| | NAPA STORE 1015010 | 04/22/2019 | \$79.99 |
| | NAPA STORE 1015010 | 04/23/2019 | \$3.55 |
| | NAPA STORE 1015010 | 04/23/2019 | \$158.35 |
| | NAPA STORE 1015010 | 04/23/2019 | \$201.70 |
| | NAPA STORE 1015010 | 04/24/2019 | \$28.53 |
| | VERMEER MID ATLANTIC CHAR | 04/24/2019 | \$89.13 |
| | HYDRAULIC SUPPLY COMPA | 04/24/2019 | \$37.08 |
| | GOODYEAR ASC #2348 | 04/24/2019 | \$371.90 |
| | ADVANCE AUTO PARTS #5610 | 04/25/2019 | \$15.64 |
| | JIM HUDSON FORD SERVICE | 04/25/2019 | \$17.94 |
| | ADVANCE AUTO PARTS #5610 | 04/25/2019 | \$10.15 |
| | COMPANY WRENCH LEXINGTON | 04/25/2019 | \$1,794.54 |
| | ADVANCE AUTO PARTS #5610 | 04/25/2019 | \$15.24 |
| | LOVE CHEVROLET PARTS AND | 04/25/2019 | \$830.58 |
| | CENTURY GLASS | 04/25/2019 | \$245.00 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| VEOLA C GLOVER | DAY STAR TRUCK & TRAILER | 04/25/2019 | \$305.18 |
| | JIM HUDSON FORD SERVICE | 04/26/2019 | \$88.83 |
| | DILMAR OIL COMPANY | 04/25/2019 | \$66.58 |
| | LOVE CHEVROLET PARTS AND | 04/29/2019 | \$48.65 |
| | SQ K&D SPECIALTIES | 04/29/2019 | \$382.82 |
| | ADVANCE AUTO PARTS #5610 | 04/29/2019 | \$2.85 |
| | NAPA STORE 1015010 | 04/29/2019 | \$74.00 |
| | | | \$14,662.62 |
| VERNELLE J ALSTON | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$290.64 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$204.12 |
| | | | \$494.76 |
| VINCENT E JORDAN | PRO CHEM, INC. | 04/02/2019 | \$725.79 |
| | | | \$725.79 |
| VINCENT S WADE | LOWES #00469 | 03/29/2019 | \$94.06 |
| | LOWES #00469 | 04/02/2019 | \$78.38 |
| | TRI-COUNTY ACE | 04/02/2019 | \$35.15 |
| | LOWES #00469 | 04/03/2019 | \$1,321.24 |
| | BOOT BARN #195 | 04/04/2019 | \$125.00 |
| | LOWES #00469 | 04/08/2019 | \$48.00 |
| | LOWES #00469 | 04/15/2019 | \$79.55 |
| | LOWES #00469 | 04/16/2019 | \$376.55 |
| | LOWES #00469 | 04/18/2019 | \$1,344.16 |
| | ACADEMY SPORTS #148 | 04/19/2019 | \$117.69 |
| | | | \$3,619.78 |
| VIRGINIA K TYNER | GRAINGER | 03/29/2019 | \$41.67 |
| | CINTAS 60A SAP | 03/29/2019 | \$56.31 |
| | ALCAM INC | 04/01/2019 | \$444.87 |
| | FLEETPRIDE328 | 04/03/2019 | \$909.37 |
| | DILLON SUPPLY COMPANY | 04/02/2019 | \$799.56 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$21.51 |
| | DILLON SUPPLY COMPANY | 04/03/2019 | \$10.70 |
| | DILLON SUPPLY COMPANY | 04/03/2019 | \$38.73 |
| | NOR NORTHERN TOOL | 04/06/2019 | \$624.29 |
| | HUTTO ACE HDWE | 04/05/2019 | \$56.91 |
| | CLEANLITES RECYCLING | 04/04/2019 | \$95.95 |
| | CINTAS 60A SAP | 04/08/2019 | \$56.31 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$92.48 |
| | CINTAS 60A SAP | 04/12/2019 | \$56.31 |
| | HUTTO ACE HDWE | 04/16/2019 | \$18.07 |
| | CINTAS 60A SAP | 04/18/2019 | \$56.31 |
| | GYRO-TRAC CORPORATION | 04/19/2019 | \$691.62 |
| | CHARLESTON'S RIGGING & MA | 04/23/2019 | \$294.00 |
| | GYRO-TRAC CORPORATION | 04/23/2019 | \$49.81 |
| | CINTAS 60A SAP | 04/24/2019 | \$56.31 |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$655.90 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------------------|-------------------|
| VIRGINIA K TYNER | TIRE SUPPLY PROS LLC | 04/26/2019 | \$28.86 |
| | BLANCHARD EQUIPMENT - ST | 04/26/2019 | \$38.00 |
| | | | \$5,193.85 |
| WALTER G SMITH | Carolina Pig Cookers | 03/29/2019 | \$2,475.00 |
| | WALTERBORO RENTAL AND EQU | 04/03/2019 | \$96.93 |
| | TRACTOR SUPPLY CO #1628 | 04/04/2019 | \$71.26 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$125.00 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$116.63 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$116.63 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$125.00 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$125.00 |
| | WALTERBORO DO IT B | 04/05/2019 | \$15.52 |
| | BUDGET ATTACHMENT PART | 04/09/2019 | \$2,115.00 |
| | TRACTOR SUPPLY CO #1628 | 04/10/2019 | \$140.22 |
| | KING ASPHALT INC | 04/12/2019 | \$1,632.96 |
| | WALTERBORO RENTAL AND EQU | 04/12/2019 | \$43.26 |
| | COLLETON TILE & CONCRETE | 04/15/2019 | \$21.60 |
| | THE REMBERT COMPANY | 04/12/2019 | \$955.52 |
| | WALTERBORO DO IT B | 04/23/2019 | \$47.01 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$196.15 |
| | WESTBURY ACE HDWE | 04/29/2019 | \$18.89 |
| | WESTBURY ACE HDWE | 04/29/2019 | \$56.70 |
| | ESTILL GAS COMPANY III | 04/29/2019 | \$305.68 |
| | | | \$8,799.96 |
| | WALTER L HOLLADAY | SOX FENCE & SUPPLY CO INC | 04/03/2019 |
| CERTAPRO PAINTERS OF COLU | | 04/04/2019 | \$2,490.42 |
| SPARROW & KENNEDY TRACTOR | | 04/04/2019 | \$976.50 |
| SOX FENCE & SUPPLY CO INC | | 04/08/2019 | \$523.83 |
| SQ DEER POND LLC | | 04/11/2019 | \$625.00 |
| SOX FENCE & SUPPLY CO INC | | 04/18/2019 | \$678.12 |
| SPARROW & KENNEDY TRACTOR | | 04/19/2019 | \$1,549.27 |
| | | | \$7,426.61 |
| WANDA D ENNELS-HOLM | WAL-MART #4379 | 04/01/2019 | \$119.58 |
| | THE KEY SHOP INC | 04/01/2019 | \$1,291.40 |
| | CATOES POWER EQUIPMENT IN | 04/03/2019 | \$1,004.40 |
| | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$172.96 |
| | HARBOR FREIGHT TOOLS 634 | 04/08/2019 | \$58.21 |
| | YOUNG'S TRUE VALUE | 04/08/2019 | \$129.60 |
| | MONROES POWER EQUIPMENT | 04/09/2019 | \$21.49 |
| | LOWES #00433 | 04/09/2019 | \$131.70 |
| | CAROLINA RIGGING | 04/09/2019 | \$833.76 |
| | AUTOZONE #3830 | 04/09/2019 | \$48.99 |
| | CHEMTEK INC | 04/11/2019 | \$2,247.50 |
| | MSC | 04/12/2019 | \$723.43 |
| | STAPLES 00103234 | 04/12/2019 | \$27.84 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| WANDA D ENNELS-HOLM | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$194.99 |
| | YOUNG'S TRUE VALUE | 04/15/2019 | \$22.52 |
| | BATTERIES PLUS - #0693 | 04/17/2019 | \$43.80 |
| | OFFICE DEPOT #332 | 04/17/2019 | \$8.62 |
| | THE KEY SHOP INC | 04/22/2019 | \$147.17 |
| | AARO RENTAL & REPAIR | 04/24/2019 | \$122.86 |
| | LOWES #01064 | 04/26/2019 | \$71.58 |
| | AUTOZONE #3830 | 04/26/2019 | \$48.99 |
| | MSC | 04/30/2019 | \$1,925.47 |
| | SPARROW & KENNEDY TRACTOR | 04/29/2019 | \$400.49 |
| | | | \$9,797.35 |
| WANDA H CROOKS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$306.62 |
| | STAPLES 00111807 | 04/22/2019 | \$46.36 |
| | | | \$352.98 |
| WANDA M LAMBRIGHT | OREILLY AUTO #1764 | 04/11/2019 | \$699.27 |
| | CLASSIC FORD LINC COLUM | 04/25/2019 | \$287.36 |
| | | | \$986.63 |
| WAYNE WILSON | HARLEY AUTO PARTS INC | 04/01/2019 | \$19.57 |
| | NAPA AUTO 0037512 | 04/01/2019 | \$1,038.56 |
| | SMITH & JONES JANITORIAL | 04/02/2019 | \$175.53 |
| | RONNIES HITCHES & TRAILER | 04/04/2019 | \$53.89 |
| | TRUCK PARTS SPECIALISTS | 04/04/2019 | \$275.56 |
| | LAWSON PRODUCTS | 04/05/2019 | \$741.09 |
| | KEY CHEMICALS INC | 04/09/2019 | \$202.93 |
| | LEE TRANSPORT EQUIPMENT | 04/15/2019 | \$987.21 |
| | CERTIFIED LABORATORIES | 04/20/2019 | \$1,070.73 |
| | LEE TRANSPORT EQUIPMENT | 04/24/2019 | \$842.40 |
| | TRUCK PARTS SPECIALISTS | 04/26/2019 | \$219.46 |
| | GRAINGER | 04/29/2019 | \$16.20 |
| | | | |
| WENDY H HOOPER | BLANCHARD EQUIPMENT - AI | 03/28/2019 | \$834.31 |
| | BLANCHARD EQUIPMENT - AI | 03/28/2019 | \$172.70 |
| | ASSOCIATED ASPHALT COLUM | 04/25/2019 | \$350.00 |
| | | | \$1,357.01 |
| WHITNEY M. CAMPBELL | MOMAR, INC | 03/28/2019 | \$398.78 |
| | FASTENAL COMPANY01 | 03/29/2019 | \$1,066.38 |
| | BTS #16 | 03/28/2019 | \$47.44 |
| | LAWSON PRODUCTS | 04/02/2019 | \$167.94 |
| | BELLINGER PARTS 0009130 | 04/03/2019 | \$147.74 |
| | BELLINGER PARTS 0009130 | 04/03/2019 | \$49.14 |
| | PRAXAIR DIST INC 70622 | 04/02/2019 | \$14.52 |
| | SMITH & JONES JANITORIAL | 04/02/2019 | \$149.64 |
| | NPC NEW PIG CORP | 04/05/2019 | \$1,272.13 |
| | BELLINGER PARTS 0009130 | 04/05/2019 | \$87.87 |
| | BELLINGER PARTS 0009130 | 04/08/2019 | \$55.73 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|----------------------------|---------------|-------------------|-------------------|
| WHITNEY M. CAMPBELL | BELLINGER PARTS 0009130 | 04/09/2019 | \$22.14 | |
| | ALCAM INC | 04/08/2019 | \$334.26 | |
| | BTS #16 | 04/10/2019 | \$59.22 | |
| | BELLINGER PARTS 0009130 | 04/11/2019 | \$6.58 | |
| | BELLINGER PARTS 0009130 | 04/12/2019 | \$79.49 | |
| | BELLINGER PARTS 0009130 | 04/16/2019 | \$151.28 | |
| | BELLINGER PARTS 0009130 | 04/17/2019 | \$54.84 | |
| | HOME AND INDUSTRIA | 04/17/2019 | \$13.59 | |
| | BELLINGER PARTS 0009130 | 04/17/2019 | \$20.51 | |
| | BELLINGER PARTS 0009130 | 04/18/2019 | \$16.77 | |
| | BOOTY BROS WESTERN STORE | 04/18/2019 | \$125.00 | |
| | BTS #16 | 04/19/2019 | \$30.10 | |
| | HOME AND INDUSTRIA | 04/19/2019 | \$49.66 | |
| | BELLINGER PARTS 0009130 | 04/22/2019 | \$37.04 | |
| | BELLINGER PARTS 0009130 | 04/25/2019 | \$142.73 | |
| | GRANTS WRECKER EQUIPMENT | 04/25/2019 | \$467.95 | |
| | BELLINGER PARTS 0009130 | 04/26/2019 | \$201.77 | |
| | BELLINGER PARTS 0009130 | 04/29/2019 | \$198.66 | |
| | | | | \$5,468.90 |
| | WILLIAM A BAILEY II | ALCAM INC | 04/01/2019 | \$644.03 |
| MIDWAYUSA COM | | 04/03/2019 | \$71.02 | |
| PRAXAIR DIST INC OAM | | 04/09/2019 | \$53.93 | |
| MANN TOOL AND SUPPLY | | 04/11/2019 | \$42.80 | |
| SMITH & JONES JANITORIAL | | 04/12/2019 | \$225.82 | |
| LOWES #01066 | | 04/15/2019 | \$47.25 | |
| MYTEE PRODUCTS | | 04/17/2019 | \$1,016.17 | |
| | | | \$2,101.02 | |
| WILLIAM AIKENS | AMERICAN RED CROSS | 03/30/2019 | \$102.00 | |
| | LOWES #01718 | 04/11/2019 | \$414.91 | |
| | | | \$516.91 | |
| WILLIAM C HARE | GREENVILLE 88 | 04/02/2019 | \$139.10 | |
| | CAMSO | 04/04/2019 | \$396.45 | |
| | | | \$535.55 | |
| WILLIAM D POINTER | WM SUPERCENTER #1286 | 04/15/2019 | \$5.83 | |
| | MANN TOOL AND SUPPLY | 04/22/2019 | \$1,033.04 | |
| | LOWES #01064 | 04/29/2019 | \$16.20 | |
| | FASTENAL COMPANY01 | 04/29/2019 | \$323.96 | |
| | LOWES #00626 | 04/29/2019 | \$12.69 | |
| | | | \$1,391.72 | |
| WILLIAM E BLACK | J WILBUR-COLLINS & CO | 04/01/2019 | \$46.36 | |
| | J WILBUR-COLLINS & CO | 04/09/2019 | \$125.22 | |
| | J WILBUR-COLLINS & CO | 04/18/2019 | \$28.48 | |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$277.42 | |
| | J WILBUR-COLLINS & CO | 04/19/2019 | \$9.10 | |
| | TRUCK SUPPLY COMPANY O | 04/24/2019 | \$42.68 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$529.26 |
| WILLIAM F DEAS | THE HOME DEPOT #8913 | 04/03/2019 | \$175.83 |
| | THE HOME DEPOT #8913 | 04/08/2019 | \$43.07 |
| | ACADEMY SPORTS #137 | 04/10/2019 | \$125.00 |
| | LOWES #01776 | 04/11/2019 | \$161.93 |
| | LOWES #02358 | 04/11/2019 | \$21.83 |
| | THE HOME DEPOT #1114 | 04/15/2019 | \$49.12 |
| | CITY TRUE VALUE HARDWARE | 04/17/2019 | \$5.58 |
| | THE HOME DEPOT #8913 | 04/17/2019 | \$6.69 |
| | THE HOME DEPOT #8913 | 04/18/2019 | \$24.82 |
| | THE HOME DEPOT #8913 | 04/22/2019 | \$78.87 |
| | CITY TRUE VALUE HARDWARE | 04/23/2019 | \$11.14 |
| | CITY TRUE VALUE HARDWARE | 04/24/2019 | \$21.52 |
| | CITY TRUE VALUE HARDWARE | 04/24/2019 | \$18.78 |
| | | | \$744.18 |
| WILLIAM K ANDERSON | SWINNIE SUPPLY COMPANY | 04/02/2019 | \$247.02 |
| | H & S OIL (ANDREWS) | 04/02/2019 | \$158.20 |
| | CHARLESTON'S RIGGING & MA | 04/03/2019 | \$1,012.24 |
| | PEE DEE FIRE AND SAFETY I | 04/03/2019 | \$1,140.79 |
| | H & S OIL (GEORGETOWN) | 04/02/2019 | \$362.41 |
| | GEORGETOWN MILL SUPPLIES | 04/10/2019 | \$275.34 |
| | GEORGETOWN MILL SUPPLIES | 04/15/2019 | \$47.34 |
| | GEORGETOWN SMALL ENGINES, | 04/15/2019 | \$61.12 |
| | | | \$3,304.46 |
| WILLIAM K BEDENBAUGH | LEE TRANSPORT EQUIPMENT | 03/29/2019 | \$240.75 |
| | GENERAL SUPPLY COMPANY | 04/01/2019 | \$24.39 |
| | GENERAL SUPPLY COMPANY | 04/01/2019 | \$24.39 |
| | GENERAL SUPPLY COMPANY | 04/01/2019 | \$24.39 |
| | GENERAL SUPPLY COMPANY | 04/01/2019 | \$29.11 |
| | GENERAL SUPPLY COMPANY | 04/02/2019 | \$235.39 |
| | GENERAL SUPPLY COMPANY | 04/02/2019 | \$14.22 |
| | GENERAL SUPPLY COMPANY | 04/02/2019 | \$28.49 |
| | FORREST TIRE SERVICE | 04/03/2019 | \$385.92 |
| | GENERAL SUPPLY COMPANY | 04/03/2019 | \$30.45 |
| | HARBOR FREIGHT TOOLS 532 | 04/04/2019 | \$802.48 |
| | SEARS HOMETOWN 3325 | 04/04/2019 | \$74.84 |
| | BLANCHARD EQUIPMENT - RI | 04/05/2019 | \$515.69 |
| | BLANCHARD EQUIPMENT - RI | 04/05/2019 | \$47.24 |
| | SEARS HOMETOWN 3325 | 04/05/2019 | \$1,604.98 |
| | FORREST TIRE SERVICE | 04/08/2019 | \$299.60 |
| | GENERAL SUPPLY COMPANY | 04/08/2019 | \$21.19 |
| | LEE TRANSPORT EQUIPMENT | 04/09/2019 | \$165.85 |
| | FORREST TIRE SERVICE | 04/09/2019 | \$1,099.85 |
| | GENERAL SUPPLY COMPANY | 04/10/2019 | \$23.35 |
| | GENERAL SUPPLY COMPANY | 04/10/2019 | \$22.61 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|------------|-------------------|
| WILLIAM K BEDENBAUGH | GENERAL SUPPLY COMPANY | 04/10/2019 | \$29.95 | |
| | FORREST TIRE SERVICE | 04/11/2019 | \$373.96 | |
| | BLANCHARD EQUIPMENT - RI | 04/15/2019 | \$131.76 | |
| | BLANCHARD EQUIPMENT - RI | 04/15/2019 | \$42.07 | |
| | BLANCHARD EQUIPMENT - RI | 04/15/2019 | \$57.07 | |
| | GENERAL SUPPLY COMPANY | 04/17/2019 | \$44.90 | |
| | SEARS HOMETOWN 3325 | 04/17/2019 | \$1,662.69 | |
| | GENERAL SUPPLY COMPANY | 04/18/2019 | \$1.92 | |
| | SEARS HOMETOWN 3325 | 04/17/2019 | \$44.81 | |
| | FREIGHTLINER OF AUGUSTA L | 04/17/2019 | \$150.02 | |
| | GENERAL SUPPLY COMPANY | 04/18/2019 | \$44.55 | |
| | GENERAL SUPPLY COMPANY | 04/22/2019 | \$409.08 | |
| | GENERAL SUPPLY COMPANY | 04/22/2019 | \$107.92 | |
| | BLANCHARD EQUIPMENT - RI | 04/22/2019 | \$319.27 | |
| | NAPA AUTO 3000000 | 04/22/2019 | \$13.16 | |
| | BLANCHARD EQUIPMENT - RI | 04/22/2019 | \$120.66 | |
| | TRUCK PARTS & SERVICE | 04/23/2019 | \$126.26 | |
| | HARBOR FREIGHT TOOLS 532 | 04/24/2019 | \$32.49 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$7.09 | |
| | GENERAL SUPPLY COMPANY | 04/25/2019 | \$70.15 | |
| | TRUCK PARTS & SERVICE | 04/25/2019 | \$281.40 | |
| | | | | \$9,786.36 |
| | WILLIAM L GARDNER | TIFCO INDUSTRIES INC | 04/01/2019 | \$161.95 |
| | | SANTEE AUTOMOTIVE LLC | 04/01/2019 | \$4.58 |
| | | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$36.98 |
| | | WALKER TIRE CO | 04/03/2019 | \$40.00 |
| SIMPSON MANNING HDWE | | 04/09/2019 | \$172.79 | |
| FABWORKSOEM | | 04/15/2019 | \$630.00 | |
| SIMPSON MANNING HDWE | | 04/15/2019 | \$4.85 | |
| ASCENDUM COLUMBIA 215 | | 04/16/2019 | \$158.20 | |
| SIMPSON MANNING HDWE | | 04/22/2019 | \$62.59 | |
| SQ DENNIE'S PERFORMANCE | | 04/22/2019 | \$673.92 | |
| SPARROW & KENNEDY TRACTOR | | 04/23/2019 | \$435.30 | |
| SQ MANNING QUALITY | | 04/23/2019 | \$426.60 | |
| TRACTOR SUPPLY CO #1961 | | 04/23/2019 | \$38.96 | |
| DANIELS HARDWARE | | 04/23/2019 | \$36.25 | |
| DANIELS HARDWARE | | 04/24/2019 | \$10.78 | |
| THROTTLECONTROL.COM | | 04/24/2019 | \$106.20 | |
| SIMPSON MANNING HDWE | | 04/29/2019 | \$45.28 | |
| | | | | \$3,045.23 |
| WILLIAM R SKIPPER | | BELLINGER PARTS 0001806 | 03/29/2019 | \$10.78 |
| | BELLINGER PARTS 0001806 | 04/01/2019 | \$23.61 | |
| | BELLINGER PARTS 0001806 | 04/02/2019 | \$38.23 | |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$126.91 | |
| | BELLINGER PARTS 0001806 | 04/03/2019 | \$61.53 | |
| | KIMBALL MIDWEST | 04/03/2019 | \$205.80 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------|-----------------|-------------------|
| WILLIAM R SKIPPER | KIMBALL MIDWEST | 04/03/2019 | \$26.48 | |
| | CITY AUTO PARTS | 04/04/2019 | \$149.98 | |
| | INDUSTRIAL SOLUTIONS AND | 04/05/2019 | \$126.31 | |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$14.58 | |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$36.90 | |
| | MAC TOOLS | 04/05/2019 | \$245.91 | |
| | BELLINGER PARTS 0001806 | 04/05/2019 | \$7.55 | |
| | INDUSTRIAL SOLUTIONS AND | 04/05/2019 | \$48.55 | |
| | BAXLEY HARDWARE INC | 04/08/2019 | \$18.02 | |
| | BELLINGER PARTS 0001806 | 04/11/2019 | \$18.53 | |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2019 | \$44.11 | |
| | FASTENAL COMPANY01 | 04/12/2019 | \$192.23 | |
| | FASTENAL COMPANY01 | 04/12/2019 | \$34.87 | |
| | CITY AUTO PARTS | 04/18/2019 | \$278.16 | |
| | CITY AUTO PARTS | 04/18/2019 | \$1,139.40 | |
| | BELLINGER PARTS 0001806 | 04/23/2019 | \$37.66 | |
| | PRAXAIR DIST INC 70622 | 04/22/2019 | \$32.66 | |
| | TRACTOR SUPPLY CO #1865 | 04/24/2019 | \$8.40 | |
| | BELLINGER PARTS 0001806 | 04/24/2019 | \$14.03 | |
| | BLANTON SUPPLIES DO IT CE | 04/25/2019 | \$7.74 | |
| | SOL SNAP-ON INDUSTRIAL | 04/25/2019 | \$167.72 | |
| | KIMBALL MIDWEST | 04/26/2019 | \$101.83 | |
| | BARRYS OUTDOOR POWER EQUI | 04/29/2019 | \$32.42 | |
| | | | | \$3,250.90 |
| | WILLIAM R THOMPSON | BEST BUY 00002642 | 04/10/2019 | \$33.16 |
| | | BEST BUY 00002642 | 04/23/2019 | \$248.69 |
| | | | \$281.85 | |
| WILLIAM SHANNON | CONTRACTORS CONNECTION IN | 03/29/2019 | \$407.80 | |
| | OREILLY AUTO #2187 | 03/29/2019 | \$99.60 | |
| | CAROLINA INTL TRUCKS | 03/29/2019 | \$35.64 | |
| | BLANCHARD MACHINERY | 03/29/2019 | \$182.71 | |
| | FLINT EQUIP ANDREWS | 03/29/2019 | \$72.99 | |
| | FASTENAL COMPANY01 | 03/29/2019 | \$14.43 | |
| | MASON TIRE AND AUTO SERVI | 03/29/2019 | \$25.00 | |
| | CAROLINA INTL TRUCKS | 03/29/2019 | \$18.18 | |
| | Ryder Fleet Products | 04/01/2019 | \$143.85 | |
| | SAFELITE AUTOGLASS | 04/02/2019 | \$380.28 | |
| | GEORGETOWN NAPA 0027140 | 04/01/2019 | \$46.97 | |
| | GEORGETOWN NAPA 0027140 | 04/01/2019 | \$87.30 | |
| | SAFELITE AUTOGLASS | 04/02/2019 | \$412.38 | |
| | OREILLY AUTO #2187 | 04/02/2019 | \$19.92 | |
| | OREILLY AUTO #2187 | 04/02/2019 | \$8.54 | |
| | GEORGETOWN NAPA 0027140 | 04/02/2019 | \$93.63 | |
| | SQ WINYAH WRECKER | 04/03/2019 | \$465.00 | |
| | SAFELITE AUTOGLASS | 04/03/2019 | \$317.98 | |
| | SQ WINYAH WRECKER | 04/03/2019 | \$390.00 | |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|----------|
| WILLIAM SHANNON | SAFELITE AUTOGLASS | 04/03/2019 | \$317.98 |
| | MASON TIRE AND AUTO SERVI | 04/03/2019 | \$50.00 |
| | SQ WINYAH WRECKER | 04/03/2019 | \$365.00 |
| | GEORGETOWN NAPA 0027140 | 04/03/2019 | \$14.28 |
| | TIDELANDS FORD LINCOLN | 04/04/2019 | \$106.81 |
| | GEORGETOWN NAPA 0027140 | 04/05/2019 | \$108.93 |
| | GEORGETOWN NAPA 0027140 | 04/05/2019 | \$40.93 |
| | GEORGETOWN NAPA 0027140 | 04/05/2019 | \$128.40 |
| | GEORGETOWN NAPA 0027140 | 04/05/2019 | \$14.81 |
| | TRIPLE T FLORENCE | 04/05/2019 | \$469.32 |
| | OREILLY AUTO #2187 | 04/09/2019 | \$86.43 |
| | RICOH USA, INC | 04/10/2019 | \$303.59 |
| | OREILLY AUTO #2187 | 04/10/2019 | \$177.44 |
| | FLINT EQUIP ANDREWS | 04/10/2019 | \$373.02 |
| | LEE TRANSPORT EQUIPMENT | 04/10/2019 | \$66.64 |
| | GEORGETOWN NAPA 0027140 | 04/09/2019 | \$276.82 |
| | PALMETTO CHEVROLET CO INC | 04/10/2019 | \$127.23 |
| | MASON TIRE AND AUTO SERVI | 04/11/2019 | \$583.82 |
| | GEORGETOWN NAPA 0027140 | 04/10/2019 | \$113.33 |
| | GEORGETOWN NAPA 0027140 | 04/10/2019 | \$19.80 |
| | LEE TRANSPORT EQUIPMENT | 04/11/2019 | \$561.75 |
| | TRACTOR SUPPLY #1457 | 04/11/2019 | \$13.46 |
| | GEORGETOWN NAPA 0027140 | 04/12/2019 | \$75.09 |
| | GEORGETOWN NAPA 0027140 | 04/11/2019 | \$76.18 |
| | GEORGETOWN NAPA 0027140 | 04/12/2019 | \$69.54 |
| | GEORGETOWN NAPA 0027140 | 04/15/2019 | \$19.06 |
| | GEORGETOWN NAPA 0027140 | 04/16/2019 | \$50.42 |
| | SAFELITE AUTOGLASS | 04/17/2019 | \$324.78 |
| | PALMETTO CHEVROLET CO INC | 04/17/2019 | \$507.09 |
| | MASON TIRE AND AUTO SERVI | 04/19/2019 | \$34.86 |
| | MASON TIRE AND AUTO SERVI | 04/19/2019 | \$22.00 |
| | OREILLY AUTO #2187 | 04/22/2019 | \$213.56 |
| | OREILLY AUTO #2187 | 04/23/2019 | \$230.63 |
| | SOUTHERN MACHINE | 04/23/2019 | \$86.06 |
| | GEORGETOWN NAPA 0027140 | 04/22/2019 | \$6.41 |
| | GEORGETOWN NAPA 0027140 | 04/23/2019 | \$55.63 |
| | GEORGETOWN NAPA 0027140 | 04/23/2019 | \$41.63 |
| | GEORGETOWN NAPA 0027140 | 04/23/2019 | \$40.13 |
| | GEORGETOWN NAPA 0027140 | 04/24/2019 | \$15.83 |
| | GEORGETOWN NAPA 0027140 | 04/25/2019 | \$32.88 |
| | COASTAL NISSAN | 04/25/2019 | \$129.67 |
| | | | |
| WILLIAM T FORREST | NAPA AUTO 3000000 | 04/08/2019 | \$259.66 |
| | TYLER BROTHERS | 04/10/2019 | \$500.00 |
| | OSWALD WHOLESALE LUMBER C | 04/22/2019 | \$859.64 |
| | TYLER BROTHERS | 04/26/2019 | \$470.57 |

DEPARTMENT OF TRANSPORTATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| | | | \$2,089.87 |
| WILLIE J WOODS | FLORENCE HYDRAULICS | 03/29/2019 | \$169.05 |
| | HASELDEN BROTHERS FORD | 03/29/2019 | \$89.96 |
| | CAR QUEST | 04/01/2019 | \$168.87 |
| | WATFORD INDUSTRY INC | 04/02/2019 | \$416.00 |
| | POWER SYSTEMS, INC | 04/02/2019 | \$820.80 |
| | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$1,463.61 |
| | STUCKEY AUTO 0026607 | 04/04/2019 | \$110.03 |
| | STUCKEY AUTO 0026607 | 04/04/2019 | \$63.93 |
| | CAR QUEST | 04/04/2019 | \$39.02 |
| | CAR QUEST | 04/05/2019 | \$58.53 |
| | BLANCHARD MACHINERY | 04/05/2019 | \$17.15 |
| | CAR QUEST | 04/10/2019 | \$218.03 |
| | STUCKEY AUTO 0026607 | 04/10/2019 | \$6.47 |
| | CAR QUEST | 04/10/2019 | \$43.96 |
| | COMPANY WRENCH LEXINGTON | 04/11/2019 | \$2,103.44 |
| | FOXWORTHS TIRE & AUTO | 04/12/2019 | \$25.00 |
| | FEAGIN TIRE OF KINGSTREE | 04/12/2019 | \$134.09 |
| | CAR QUEST | 04/12/2019 | \$238.93 |
| | FLORENCE HYDRAULICS | 04/15/2019 | \$217.78 |
| | LONGSTREET CHEVROLET BUIC | 04/17/2019 | \$1,324.61 |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$1,469.13 |
| | STUCKEY AUTO 0026607 | 04/19/2019 | \$65.51 |
| | STUCKEY AUTO 0026607 | 04/22/2019 | \$20.51 |
| | CAR QUEST | 04/22/2019 | \$48.35 |
| | STUCKEY AUTO 0026607 | 04/23/2019 | \$129.53 |
| | MURRAYS AUTO PARTS | 04/23/2019 | \$125.00 |
| | CAR QUEST | 04/24/2019 | \$80.34 |
| | STUCKEY AUTO 0026607 | 04/25/2019 | \$112.30 |
| | POSTONS TRAILER REPAIR | 04/29/2019 | \$483.49 |
| | WW WILLIAMS COMPANY | 04/29/2019 | \$2,493.43 |
| | CAR QUEST | 04/29/2019 | \$378.28 |
| | CAR QUEST | 04/29/2019 | \$76.46 |
| | | | \$13,211.59 |

Total for DEPARTMENT OF TRANSPORTATION:

\$1,380,298.62

DEPARTMENT ON AGING

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|---------------|------------|-------------------|
| JOHN ROBERTS | STAPLS7215794685000001 | 03/30/2019 | \$107.99 | |
| | BCT | 04/01/2019 | \$47.00 | |
| | BELTLINE STGOFFICE CTR | 04/01/2019 | \$192.00 | |
| | POSITIVE PROMOTIONS | 04/03/2019 | \$547.24 | |
| | DELTA AIR 0062365672273 | 04/04/2019 | \$356.60 | |
| | UNITED 0162924257610 | 04/09/2019 | \$30.00 | |
| | UNITED 0162924257611 | 04/09/2019 | \$30.00 | |
| | UNITED 0162447593685 | 04/09/2019 | \$498.00 | |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 | |
| | WWW.1AND1.COM | 04/13/2019 | \$35.16 | |
| | STAPLS7216854799000001 | 04/12/2019 | \$1,109.76 | |
| | SHRM MEMBER601032552 | 04/11/2019 | \$209.00 | |
| | STAPLS7216854799000002 | 04/13/2019 | \$32.28 | |
| | WRISTBAND.COM | 04/18/2019 | \$214.98 | |
| | COLUMBIA SHRM | 04/22/2019 | \$100.00 | |
| | AMZN MKTP US MZ8Q33BQ0 AM | 04/25/2019 | \$151.94 | |
| | OPC Midlands Tech | 04/25/2019 | \$299.00 | |
| | STAPLS7217714295000001 | 04/27/2019 | \$137.78 | |
| | WWW.1AND1.COM | 04/28/2019 | \$20.17 | |
| | STAPLS7217626300000002 | 04/26/2019 | \$137.88 | |
| | WWW.1AND1.COM | 04/28/2019 | \$14.99 | |
| | OPC COL SERVICE FEE | 04/25/2019 | \$7.48 | |
| | | | | \$4,305.25 |
| | PAULA WINGFIELD | QB QUICKBASE | 04/15/2019 | \$1,134.00 |
| | | | | \$1,134.00 |

Total for DEPARTMENT ON AGING:

\$5,439.25

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| LACHELLE FREDERICK | STAPLES DIRECT | 04/10/2019 | \$193.30 |
| | | | \$193.30 |
| MICHELLE NIENHIUS | OFFICE DEPOT #2196 | 04/26/2019 | \$18.80 |
| | | | \$18.80 |
| TERESA GALE GAINES | USPS PO BOXES ONLINE | 04/03/2019 | \$512.00 |
| | STAPLES DIRECT | 04/04/2019 | \$506.58 |
| | DRI WWW.SHAREIT.INFO | 04/06/2019 | \$39.95 |
| | DRI WWW.SHAREIT.INFO | 04/06/2019 | \$39.95 |
| | NATIONAL INSITUTE OF GOVE | 04/03/2019 | \$190.00 |
| | STAPLES DIRECT | 04/10/2019 | \$48.57 |
| | STAPLES DIRECT | 04/10/2019 | \$48.63 |
| | START MEETING | 04/11/2019 | \$56.96 |
| | STAPLES DIRECT | 04/11/2019 | \$106.43 |
| | CAROLINIAN BEACH RESORT | 04/11/2019 | \$588.52 |
| | ADOBE CREATIVE CLOUD | 04/13/2019 | \$159.98 |
| | LABOR LAW POSTER SERVICE | 04/15/2019 | \$89.50 |
| | EXAM PROFESSOR, INC. | 04/18/2019 | \$24.00 |
| | NATIONAL INSITUTE OF GOVE | 04/26/2019 | \$690.00 |
| | THE RITZ-CARLTON ATL D | 04/25/2019 | \$910.76 |
| | STAPLES DIRECT | 04/27/2019 | \$316.62 |
| | STAPLES DIRECT | 04/26/2019 | \$826.43 |
| | | | |

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER:**\$5,366.98**

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ALEXANDER BROWN | WAL-MART #4379 | 04/01/2019 | \$57.78 |
| | WAL-MART #4379 | 04/01/2019 | \$31.03 |
| | AMZN MKTP US MZ8TV8510 AM | 04/23/2019 | \$25.99 |
| | AMZN Mktp US MZ5DU1Q51 | 04/24/2019 | \$25.99 |
| | | | \$140.79 |
| ANGELA W CUNNINGHAM | SADLER HUGHES APOTHECARY | 04/11/2019 | \$60.17 |
| | SADLER HUGHES APOTHECARY | 04/18/2019 | \$27.78 |
| | | | \$87.95 |
| ASHLEE COLE-FUNN | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | AMZN MKTP US MZ8PN9A20 AM | 04/17/2019 | \$80.99 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/17/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/17/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/17/2019 | \$51.75 |
| IBT IIS FINGERPRINT COM | 04/23/2019 | \$51.75 | |
| | | | \$1,143.99 |
| BETTY A BOWERS | STAPLS7216904365000001 | 04/13/2019 | \$612.28 |
| | STAPLS7216892714000001 | 04/13/2019 | \$132.82 |
| | ON DEMAND /MAIL QUICK | 04/15/2019 | \$57.17 |
| | WALMART.COM | 04/16/2019 | \$145.74 |
| | STAPLS7217349591000001 | 04/23/2019 | \$59.80 |
| | WALMART.COM 8009666546 | 04/24/2019 | \$172.76 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|---------------|-------------------|-------------------|
| BETTY A BOWERS | 4IMPRINT | 04/25/2019 | \$825.44 | |
| | | | \$2,006.01 | |
| BRADLEY CUNNINGHAM | VERDINS FARM & GARDEN CEN | 03/29/2019 | \$480.00 | |
| | VERDINS FARM & GARDEN CEN | 04/04/2019 | \$77.70 | |
| | HARBIN LUMBER COMPANY- CL | 04/08/2019 | \$20.13 | |
| | BLANCHARD EQUIPMENT - CL | 04/08/2019 | \$17.35 | |
| | OREILLY AUTO #1950 | 04/23/2019 | \$7.48 | |
| | KINGS OUTDOOR POWER EQU | 04/24/2019 | \$80.20 | |
| | KINGS OUTDOOR POWER EQU | 04/24/2019 | \$55.05 | |
| | | | \$737.91 | |
| BRENDA ASHLEY KINARDS | WM SUPERCENTER #1130 | 04/02/2019 | \$42.67 | |
| | SHOE SHOW 1465 | 04/02/2019 | \$37.44 | |
| | WAL-MART #1130 | 04/02/2019 | \$10.67 | |
| | WAL-MART #1130 | 04/02/2019 | \$43.26 | |
| | WAL-MART #1130 | 04/15/2019 | \$147.66 | |
| | WM SUPERCENTER #1130 | 04/15/2019 | \$405.12 | |
| | AMZN MKTP US MZ9EG4JX0 AM | 04/17/2019 | \$29.74 | |
| | AMZN MKTP US MZ7352TGO AM | 04/17/2019 | \$49.94 | |
| | AMZN MKTP US MZ2EI9ZB2 AM | 04/17/2019 | \$22.96 | |
| | WM SUPERCENTER #2265 | 04/23/2019 | \$131.39 | |
| | WM SUPERCENTER #1130 | 04/23/2019 | \$115.28 | |
| | AMZN MKTP US MZ5BD72U1 AM | 04/27/2019 | \$199.32 | |
| | | | | \$1,235.45 |
| BRENTON SHOEMAKE | PALMETTO GLASS INC | 04/05/2019 | \$211.06 | |
| | AUTOZONE #0453 | 04/08/2019 | \$60.44 | |
| | AUTOZONE #0453 | 04/09/2019 | \$30.22 | |
| | | | \$301.72 | |
| CECIL L. STEVENS | LOWES #01075 | 03/29/2019 | \$46.14 | |
| | LOWES #01075 | 04/01/2019 | \$48.00 | |
| | LOWES #01075 | 04/02/2019 | \$37.94 | |
| | CAROLINA SUPPLYHOUSE INC | 04/03/2019 | \$14.84 | |
| | LOWES #01075 | 04/03/2019 | \$114.91 | |
| | D&L APPLIANCE PRTS CO#07 | 04/08/2019 | \$536.60 | |
| | LOWES #01075 | 04/10/2019 | \$52.75 | |
| | LOWES #01075 | 04/11/2019 | \$36.19 | |
| | CAROLINA SUPPLYHOUSE INC | 04/11/2019 | \$8.63 | |
| | LOWES #01075 | 04/12/2019 | \$19.40 | |
| | HOMEDEPOT.COM | 04/15/2019 | \$46.38 | |
| | LOWES #01075 | 04/18/2019 | \$38.61 | |
| | CAROLINA SUPPLYHOUSE INC | 04/19/2019 | \$136.08 | |
| | FLORENCE LOCK & KEY | 04/23/2019 | \$21.02 | |
| | LOWES #01075 | 04/24/2019 | \$25.35 | |
| | LOWES #01075 | 04/29/2019 | \$10.28 | |
| | CAROLINA SUPPLYHOUSE INC | 04/29/2019 | \$142.14 | |
| | | | | \$1,335.26 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CHANCE TOMLIN | PREMIER TECHNOLOGY | 04/16/2019 | \$202.23 |
| | 2CO.COM MALWAREBYTES | 04/22/2019 | \$121.48 |
| | | | \$323.71 |
| CHRIS MANOS | GATEWAY SUPPLY COMPANY | 04/05/2019 | \$230.00 |
| | PMI - Certification | 04/26/2019 | \$405.00 |
| | PMI - Membership | 04/26/2019 | \$139.00 |
| | | | \$774.00 |
| CHRISTOPHER T PAYNE | PKS-SUBTECH LLC | 04/03/2019 | \$742.50 |
| | ULINE SHIP SUPPLIES | 04/09/2019 | \$378.32 |
| | THE WEBSTAURANT STORE | 04/10/2019 | \$263.33 |
| | THE WEBSTAURANT STORE | 04/23/2019 | \$145.35 |
| | | | \$1,529.50 |
| CLAUDINE HART | TARGET 00014522 | 04/04/2019 | \$80.71 |
| | | | \$80.71 |
| CURTIS AMERSON | CAROLINA SUPPLYHOUSE INC | 04/03/2019 | \$292.07 |
| | FEDEX 807970753240 | 04/18/2019 | \$24.95 |
| | FLORENCE LOCK & KEY | 04/22/2019 | \$17.50 |
| | | | \$334.52 |
| CYNTHIA D MCKEVER | AMZN MKTP US MZ7XE0J10 AM | 04/16/2019 | \$10.99 |
| | IBT IIS FINGERPRINT COM | 04/26/2019 | \$51.75 |
| | | | \$62.74 |
| DANNY L. RHODES | CAROLINA SUPPLYHOUSE INC | 04/02/2019 | \$10.13 |
| | CAROLINA SUPPLYHOUSE INC | 04/03/2019 | \$292.09 |
| | PEE DEE WINNELSON CO | 04/05/2019 | \$70.20 |
| | PEE DEE WINNELSON CO | 04/09/2019 | \$35.56 |
| | LOWES #01075 | 04/10/2019 | \$44.19 |
| | HARBOR FREIGHT TOOLS 264 | 04/12/2019 | \$16.15 |
| | CES 21 | 04/16/2019 | \$65.25 |
| | CES 21 | 04/17/2019 | \$35.40 |
| | CES 21 | 04/17/2019 | \$85.00 |
| | PEE DEE WINNELSON CO | 04/19/2019 | \$168.48 |
| | SCHOFIELD HARDWARE | 04/22/2019 | \$28.07 |
| | PALMETTO GLASS INC | 04/22/2019 | \$281.08 |
| | | | |
| DEBORAH GAHAGEN | STAPLS7214952582000001 | 04/10/2019 | \$80.42 |
| | | | \$80.42 |
| DEBORAH REDDICK | STAPLS7215980235000001 | 03/29/2019 | \$172.20 |
| | WM SUPERCENTER #1135 | 04/10/2019 | \$99.42 |
| | PALMETTO PACKAGING CORPOR | 04/24/2019 | \$607.20 |
| | | | \$878.82 |
| DEBORAH S. DETROIA | IN DYNAMIC SYSTEMS INC | 04/05/2019 | \$1,879.24 |
| | | | \$1,879.24 |
| DENNIS WILLIAMS | NAPA PARTS 0037722 | 04/03/2019 | \$177.21 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$177.21 |
| DOREEN J SPAIN | EPIC-HEALTHTHRUNUTRITION | 04/10/2019 | \$425.85 |
| | AMZN MKTP US MZ21V2MS2 AM | 04/26/2019 | \$35.02 |
| | | | \$460.87 |
| DURWOOD C COMBS | LOWES #00433 | 04/01/2019 | \$32.05 |
| | MILLERS RENTAL & SALES CO | 04/01/2019 | \$173.00 |
| | MCMASTER-CARR | 04/08/2019 | \$28.36 |
| | AMZN MKTP US MZ8135G82 AM | 04/24/2019 | \$30.03 |
| | MILLERS RENTAL & SALES CO | 04/24/2019 | \$380.00 |
| | | | \$643.44 |
| HOLLY ASHWORTH | OTC BRANDS, INC. | 03/28/2019 | \$466.91 |
| | BWI - GREENVILLE/ | 04/08/2019 | \$375.70 |
| | OTC BRANDS, INC. | 04/10/2019 | \$425.56 |
| | BSN SPORTS LLC | 04/22/2019 | \$415.32 |
| | OTC BRANDS, INC. | 04/25/2019 | \$31.21 |
| | | | \$1,714.70 |
| INEZ BUSH | ARC SERVICES/TRAINING | 04/16/2019 | \$180.00 |
| | | | \$180.00 |
| JACK CUNNINGHAM | ALCO SALES & SERVICE | 03/29/2019 | \$212.73 |
| | DIRECT SUPPLY EQUIPMENT | 04/01/2019 | \$744.70 |
| | HEALTHPRODUCTSFORYO | 04/02/2019 | \$671.98 |
| | HEALTHPRODUCTSFORYO | 04/03/2019 | \$681.62 |
| | PAYPAL CONVEYERCAS | 04/08/2019 | \$100.07 |
| | DIRECT SUPPLY EQUIPMENT | 04/08/2019 | \$263.71 |
| | HFT HARBOR FRGHT TOOLS | 04/12/2019 | \$152.89 |
| | ANDOVER RESTRAINTS | 04/15/2019 | \$90.00 |
| | WHEELCHAIR WORLD LLC | 04/15/2019 | \$145.00 |
| | ARJO INC | 04/15/2019 | \$727.85 |
| | ARJO INC | 04/18/2019 | \$152.19 |
| | GRAINGER | 04/22/2019 | \$62.76 |
| | WWW.ATBATT.COM | 04/25/2019 | \$215.67 |
| | CLINTON TRUE VALUE HDW | 04/26/2019 | \$35.29 |
| | | | \$4,256.46 |
| JAMES E SPORTIELLO | GRAHAMS LOCKSMITH INC | 03/29/2019 | \$12.96 |
| | ARJO INC | 04/01/2019 | \$333.00 |
| | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$6.95 |
| | CVS/PHARMACY #03821 | 04/01/2019 | \$11.11 |
| | HENDERSON SUPPLY CO | 04/02/2019 | \$7.75 |
| | CES 21 | 04/03/2019 | \$220.12 |
| | AMAZON.COM MW9M81UZ1 AMZN | 04/04/2019 | \$35.32 |
| | LOWES #02803 | 04/08/2019 | \$122.08 |
| | AMZN MKTP US MW22Y57L2 AM | 04/08/2019 | \$13.98 |
| | WM SUPERCENTER #1135 | 04/09/2019 | \$38.24 |
| | LOWES #02803 | 04/09/2019 | \$30.23 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JAMES E SPORTIELLO | AMAZON.COM MZ6SJ5O81 AMZN | 04/09/2019 | \$13.52 |
| | HENDERSON SUPPLY CO | 04/10/2019 | \$4.84 |
| | GAINNEY MACHINE & FAB LLC | 04/10/2019 | \$85.00 |
| | LOWES #02803 | 04/10/2019 | \$29.41 |
| | ROSES #42 | 04/10/2019 | \$3.88 |
| | DARLINGTON COUNTY HABITAT | 04/11/2019 | \$25.00 |
| | CVS/PHARMACY #03821 | 04/11/2019 | \$12.41 |
| | WM SUPERCENTER #1135 | 04/15/2019 | \$12.70 |
| | HENDERSON SUPPLY CO | 04/15/2019 | \$30.55 |
| | LOWES #02803 | 04/15/2019 | \$94.46 |
| | LOWES #02803 | 04/16/2019 | \$66.94 |
| | OREILLY AUTO #1818 | 04/16/2019 | \$12.39 |
| | D&L APPLIANCE PRTS CO#07 | 04/17/2019 | \$903.43 |
| | LOWES #02803 | 04/23/2019 | \$67.62 |
| | AMZN MKTP US MZ35H48W1 AM | 04/23/2019 | \$6.99 |
| | CATOES POWER EQUIPMENT IN | 04/23/2019 | \$65.82 |
| | LOWES #02803 | 04/24/2019 | \$30.41 |
| | VACUUM CENTER | 04/26/2019 | \$10.00 |
| | AMAZON.COM MZ5PY7K61 AMZN | 04/28/2019 | \$5.62 |
| | LOWES #02803 | 04/26/2019 | \$19.32 |
| | | | \$2,332.05 |
| JANET M GALLOWAY | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$8.58 |
| | | | \$8.58 |
| JANIS OVERSTREET | CAROLINA PROSTHETICS & OR | 04/01/2019 | \$96.30 |
| | SP DERMASAVERPRO | 04/02/2019 | \$149.24 |
| | CAROLINA PROSTHETICS & OR | 04/09/2019 | \$96.30 |
| | CAROLINA PROSTHETICS & OR | 04/15/2019 | \$48.15 |
| | CAROLINA PROSTHETICS & OR | 04/15/2019 | \$175.00 |
| | EPIC SPORTS, INC. | 04/26/2019 | \$75.46 |
| | | | \$640.45 |
| JASON BRANHAM | LESLIES POOLMART | 04/01/2019 | \$725.05 |
| | LOWES #00433 | 04/08/2019 | \$43.01 |
| | GRAYBAR ELECTRIC | 04/16/2019 | \$231.70 |
| | CAPITAL ELEC W COLUMBIA | 04/25/2019 | \$312.78 |
| | JOHNSTONE SUPPLY COLUMB | 04/25/2019 | \$943.75 |
| | | | \$2,256.29 |
| JASON KING | CLINTON TRUE VALUE HDW | 04/04/2019 | \$68.44 |
| | CLINTON TRUE VALUE HDW | 04/09/2019 | \$32.71 |
| | CLINTON TRUE VALUE HDW | 04/16/2019 | \$8.55 |
| | CLINTON TRUE VALUE HDW | 04/18/2019 | \$41.03 |
| | CLINTON TRUE VALUE HDW | 04/22/2019 | \$20.10 |
| | CLINTON TRUE VALUE HDW | 04/23/2019 | \$11.76 |
| | CLINTON TRUE VALUE HDW | 04/23/2019 | \$19.34 |
| | | | \$201.93 |
| JENNY RICHBURG | WM SUPERCENTER #628 | 04/15/2019 | \$33.99 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$33.99 |
| JIM BOATWRIGHT | LOWES #01075 | 03/29/2019 | \$42.69 |
| | PALMETTO GLASS INC | 04/08/2019 | \$147.24 |
| | DARLINGTON CHAINSAW INC | 04/16/2019 | \$71.23 |
| | MOSELEY OUTDOOR POWER EQ | 04/24/2019 | \$247.28 |
| | DILLON TRACTOR | 04/25/2019 | \$12.96 |
| | LOWES #01075 | 04/29/2019 | \$34.60 |
| | | | \$556.00 |
| KNORPHE BYRD | OFFICE DEPOT #336 | 04/02/2019 | \$388.97 |
| | OFFICE DEPOT #336 | 04/09/2019 | \$171.27 |
| | CAROLINA COMMUNICATIONS I | 04/16/2019 | \$162.00 |
| | OFFICE DEPOT #336 | 04/25/2019 | \$333.00 |
| | | | \$1,055.24 |
| KRISTIE N. BARTON | PITNEY BOWES PBP | 04/25/2019 | \$300.00 |
| | | | \$300.00 |
| LAKIA JOHNSON | WAL-MART #3713 | 04/10/2019 | \$52.10 |
| | | | \$52.10 |
| LATASHA P BROWN | WAL-MART #1339 | 03/29/2019 | \$92.77 |
| | WAL-MART #1339 | 03/29/2019 | \$18.48 |
| | | | \$111.25 |
| LAURA CORLEY | AMZN Mktp US MZ6SG9LM0 | 04/14/2019 | \$42.99 |
| | AMZN Mktp US MZ6PS2440 | 04/13/2019 | \$40.95 |
| | AMZN MKTP US MZ7J53FC2 AM | 04/15/2019 | \$42.79 |
| | AMZN Mktp US MZ18G4Z00 | 04/15/2019 | \$203.00 |
| | AMZN MKTP US MZ1JU7TA1 AM | 04/15/2019 | \$131.00 |
| | AMZN Mktp US MZ21X4NM0 | 04/15/2019 | \$13.21 |
| | | | \$473.94 |
| LISA HANCOCK | LAND AND WHEELS | 04/08/2019 | \$49.13 |
| | ACARIAHEALTH PHARMACY | 04/09/2019 | \$99.00 |
| | DANMAR PRODUCTS | 04/12/2019 | \$195.50 |
| | AMZN Mktp US MW4783YC2 | 04/12/2019 | \$70.62 |
| | DANMAR PRODUCTS | 04/13/2019 | \$378.00 |
| | NATIONAL SEATING | 04/15/2019 | \$108.00 |
| | AMZN Mktp US MZ0013TJ1 | 04/15/2019 | \$93.69 |
| | STAPLS7216963929000001 | 04/16/2019 | \$242.97 |
| | DENTAL CITY | 04/16/2019 | \$426.69 |
| | AMZN Mktp US MZ79K2JM0 | 04/16/2019 | \$103.74 |
| | DIRECT SUPPLY EQUIPMENT | 04/13/2019 | \$492.24 |
| | PERFORMANCE HEALTH SUP | 04/17/2019 | \$157.84 |
| | WAL-MART #1135 | 04/22/2019 | \$192.07 |
| | DIRECT SUPPLY EQUIPMENT | 04/19/2019 | \$49.67 |
| | STAPLS7217362127000001 | 04/23/2019 | \$559.20 |
| | HEALTHWARES MFG CORP | 04/23/2019 | \$185.03 |
| | STAPLS7217708742000001 | 04/27/2019 | \$504.14 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$3,907.53 |
| LOGAN DICKSON | ALL AMERICAN TROPHY | 04/10/2019 | \$73.70 |
| | SOUTHEASTID | 04/24/2019 | \$1,246.95 |
| | STAPLES DIRECT | 04/27/2019 | \$268.22 |
| | | | \$1,588.87 |
| LOURENDA M. DIXON | WM SUPERCENTER #2703 | 04/09/2019 | \$174.96 |
| | SALV ARMY SC FLORENCE TS2 | 04/09/2019 | \$32.23 |
| | | | \$207.19 |
| LYNETTE R MILLS | WM SUPERCENTER #1339 | 03/30/2019 | \$350.50 |
| | WM SUPERCENTER #1339 | 04/12/2019 | \$485.50 |
| | | | \$836.00 |
| LYNN MURRAY | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$1,271.59 |
| | AMZN Mktp US MZ30W11B1 | 04/17/2019 | \$38.67 |
| | AMZN MKTP US MZ8XW3EMO AM | 04/18/2019 | \$71.97 |
| | AMAZON.COM MZ3O02EU0 AMZN | 04/18/2019 | \$75.93 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$179.01 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$29.17 |
| | AMAZON.COM MZ1M296H1 AMZN | 04/24/2019 | \$374.48 |
| | AMAZON.COM MZ9790D91 AMZN | 04/25/2019 | \$21.68 |
| | WALMART.COM | 04/28/2019 | \$343.69 |
| | | | \$2,406.19 |
| LYNNETTE CASH | AED SUPERSTORE | 04/16/2019 | \$375.83 |
| | | | \$375.83 |
| MARY WILLIAMS | WM SUPERCENTER #628 | 04/03/2019 | \$258.58 |
| | WM SUPERCENTER #1037 | 04/04/2019 | \$24.84 |
| | | | \$283.42 |
| MELINDA MARTIN | WALGREENS #10100 | 03/29/2019 | \$21.91 |
| | WALGREENS #10100 | 04/04/2019 | \$14.97 |
| | WM SUPERCENTER #3338 | 04/08/2019 | \$200.45 |
| | WM SUPERCENTER #3338 | 04/08/2019 | \$86.49 |
| | WM SUPERCENTER #3338 | 04/23/2019 | \$122.50 |
| | WAL-MART #3338 | 04/23/2019 | \$97.09 |
| | | | \$543.41 |
| MIKE SMITH | LOWES #02803 | 04/01/2019 | \$60.21 |
| | LOWES #02803 | 04/02/2019 | \$82.12 |
| | LOWES #02803 | 04/17/2019 | \$16.57 |
| | HENDERSON SUPPLY CO | 04/17/2019 | \$16.19 |
| | BIG LOTS STORES - #5226 | 04/17/2019 | \$4.86 |
| | LOWES #02803 | 04/18/2019 | \$21.63 |
| | | | \$201.58 |
| MITCHELL EDWARD PEAY | CLINTON TRUE VALUE HDW | 04/01/2019 | \$26.50 |
| | CLINTON TRUE VALUE HDW | 04/03/2019 | \$13.65 |
| | CLINTON TRUE VALUE HDW | 04/22/2019 | \$10.69 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|---------|
| OCTAVIA AMEDOFU | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/11/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|---------|
| OCTAVIA AMEDOFU | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/15/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/19/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/19/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/19/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/19/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/23/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | IBT IIS FINGERPRINT COM | 04/23/2019 | \$51.75 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| IBT IIS FINGERPRINT COM | 04/25/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/26/2019 | \$51.75 | |
| IBT IIS FINGERPRINT COM | 04/25/2019 | \$51.75 | |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| OCTAVIA AMEDOFU | IBT IIS FINGERPRINT COM | 04/25/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/25/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/26/2019 | \$51.75 |
| | IBT IIS FINGERPRINT COM | 04/25/2019 | \$51.75 |
| | | | \$4,925.50 |
| ODELL PARROTT | FAMILY DOLLAR #10918 | 04/03/2019 | \$32.10 |
| | | | \$32.10 |
| PRINCESS BUTLER | WALMART.COM 8009666546 | 04/16/2019 | \$14.22 |
| | WALMART.COM 8009666546 | 04/20/2019 | \$82.44 |
| | | | \$96.66 |
| REED MARSHALL | AIA PRODUCTS / DUES | 04/17/2019 | \$65.98 |
| | AIA PRODUCTS / DUES | 04/17/2019 | \$65.98 |
| | AIA PRODUCTS / DUES | 04/18/2019 | \$32.99 |
| | | | \$164.95 |
| REGINA JONES | WAL-MART #3338 | 04/05/2019 | \$30.27 |
| | WM SUPERCENTER #1035 | 04/09/2019 | \$220.60 |
| | WM SUPERCENTER #1035 | 04/16/2019 | \$125.33 |
| | WM SUPERCENTER #1035 | 04/24/2019 | \$180.84 |
| | | | \$557.04 |
| RENATA FRANKS | OFFICE DEPOT #336 | 04/03/2019 | \$170.73 |
| | | | \$170.73 |
| RICHARD NICKLESS | Amazon.com MW0KP4IW2 | 04/10/2019 | \$224.34 |
| | | | \$224.34 |
| ROBERT J BERENDS JR | LESLIES POOLMART | 04/04/2019 | \$467.70 |
| | LOWES #00433 | 04/17/2019 | \$58.28 |
| | | | \$525.98 |
| ROBIN SENN | UNITED REFRIG INC 501 | 04/01/2019 | \$97.84 |
| | LOWES #00528 | 04/02/2019 | \$1,214.02 |
| | AMZN Mktp US MW45B0872 | 04/03/2019 | \$38.00 |
| | SHERWIN WILLIAMS 702146 | 04/03/2019 | \$65.91 |
| | SHERWIN WILLIAMS 702146 | 04/03/2019 | \$273.64 |
| | UNITED REFRIG INC 501 | 04/04/2019 | \$49.18 |
| | SHERWIN WILLIAMS 702146 | 04/04/2019 | \$210.08 |
| | TOTAL MAINTENANCE SOLUTIO | 04/05/2019 | \$214.68 |
| | TOTAL MAINTENANCE SOLUTIO | 04/05/2019 | \$789.66 |
| | UNITED REFRIG INC 501 | 04/08/2019 | \$88.62 |
| | TOTAL MAINTENANCE SOLUTIO | 04/09/2019 | \$394.83 |
| | FASTENAL COMPANY01 | 04/09/2019 | \$88.05 |
| | LOWES #00907 | 04/10/2019 | \$269.58 |
| | SHERWIN WILLIAMS 702146 | 04/11/2019 | \$41.12 |
| | AMZN Mktp US MW3ID8WR2 | 04/11/2019 | \$8.99 |
| | FRED'S 1238 | 04/12/2019 | \$355.13 |
| | UNITED REFRIG INC 501 | 04/12/2019 | \$933.24 |
| | D & L PARTS CO INC #22 | 04/12/2019 | \$1,377.42 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------------|-------------------|
| ROBIN SENN | FASTENAL COMPANY01 | 04/12/2019 | \$35.76 |
| | EasyApplianceParts.com | 04/15/2019 | \$48.65 |
| | AMZN Mktp US MZ12Q3E41 | 04/16/2019 | \$279.95 |
| | UNITED REFRIG INC 501 | 04/18/2019 | \$366.13 |
| | GRAINGER | 04/19/2019 | \$55.62 |
| | TOTAL MAINTENANCE SOLUTIO | 04/19/2019 | \$82.34 |
| | EasyApplianceParts.com | 04/22/2019 | \$49.51 |
| | TOTAL MAINTENANCE SOLUTIO | 04/22/2019 | \$569.75 |
| | SHERWIN WILLIAMS 702146 | 04/25/2019 | \$44.19 |
| | DOMYOWN.COM | 04/28/2019 | \$1,492.92 |
| | GRAINGER | 04/26/2019 | \$76.07 |
| | | | \$9,610.88 |
| | RODERICK HOLLAND | STAPLS7215975559000004 | 03/30/2019 |
| REHABMART.COM | | 03/28/2019 | \$705.60 |
| STAPLS7215975559000001 | | 03/29/2019 | \$190.31 |
| FORMS AND SUPPLY - AOPD | | 03/29/2019 | \$1,260.89 |
| REHABMART.COM | | 03/28/2019 | \$705.60 |
| TIGER MEDICAL | | 04/01/2019 | \$832.21 |
| ULINE SHIP SUPPLIES | | 04/02/2019 | \$38.11 |
| AMAZON.COM MW8DM58H2 AMZN | | 04/02/2019 | \$56.77 |
| STAPLS7216174955000001 | | 04/02/2019 | \$175.46 |
| ULINE SHIP SUPPLIES | | 04/03/2019 | \$279.31 |
| STAPLS7216447278000002 | | 04/06/2019 | \$20.91 |
| AMAZON.COM MW7LR8R61 AMZN | | 04/05/2019 | \$210.97 |
| STAPLS7216447278000001 | | 04/05/2019 | \$137.56 |
| ULINE SHIP SUPPLIES | | 04/11/2019 | \$57.92 |
| STAPLS7216778774000001 | | 04/11/2019 | \$148.29 |
| AMZN Mktp US MZ4F30000 | | 04/11/2019 | \$15.94 |
| STAPLS7216516936000001 | | 04/13/2019 | \$299.59 |
| AMAZON.COM MZ9CD8C42 AMZN | | 04/14/2019 | \$106.74 |
| FORMS AND SUPPLY - AOPD | | 04/12/2019 | \$45.12 |
| AMAZON.COM MZ9VE43R1 AMZN | | 04/13/2019 | \$56.77 |
| STAPLS7216778774002001 | | 04/16/2019 | \$61.50 |
| STAPLS7216778774004001 | | 04/18/2019 | \$61.50 |
| STAPLS7216778774006001 | | 04/19/2019 | \$20.50 |
| Staples Inc - VT | | 04/24/2019 | \$256.78 |
| ADAPTIVATIO | | 04/25/2019 | \$99.00 |
| STAPLS7217559445000001 | | 04/25/2019 | \$118.17 |
| | | | \$5,966.07 |
| RONNIE JEFFERSON | | FORMS AND SUPPLY - AOPD | 03/29/2019 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$10.09 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$20.14 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$199.52 |
| | ALL AMERICAN TROPHY | 04/22/2019 | \$82.72 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$541.43 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| | | | \$880.19 |
| RUBY BRYSON | INGLES MARKETS #68 | 04/01/2019 | \$5.03 |
| | THE WEBSTAIRANT STORE | 04/03/2019 | \$462.22 |
| | ULINE SHIP SUPPLIES | 04/04/2019 | \$571.24 |
| | INGLES MARKETS #68 | 04/05/2019 | \$19.72 |
| | INGLES MARKETS #68 | 04/09/2019 | \$33.74 |
| | CASTER CONNECTION, INC. | 04/10/2019 | \$31.17 |
| | REPLACEMENT PART INC | 04/24/2019 | \$332.12 |
| | INGLES MARKETS #68 | 04/26/2019 | \$12.89 |
| | | | \$1,468.13 |
| SANDRA DELANEY | STAPLS7216138497000001 | 04/02/2019 | \$199.24 |
| | THEPOSTANDCO ONLINE | 04/13/2019 | \$12.95 |
| | | | \$212.19 |
| SANDRA JOHNSON | WAL-MART #3638 | 04/13/2019 | \$70.90 |
| | WAL-MART #0630 | 04/23/2019 | \$67.55 |
| | | | \$138.45 |
| SHANEQUA SMALLS | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | | | \$104.00 |
| SHIRLEY J STUCKEY | TUCKER-WELLS MEDICAL | 04/11/2019 | \$32.29 |
| | WAL-MART #2703 | 04/22/2019 | \$147.96 |
| | | | \$180.25 |
| SONYA HOLMES | WAL-MART #0628 | 04/03/2019 | \$32.08 |
| | FAMILY DOLLAR #10945 | 04/24/2019 | \$41.73 |
| | WM SUPERCENTER #628 | 04/24/2019 | \$196.59 |
| | | | \$270.40 |
| STEVE LADSON | SMITH & JONES JANITORIAL | 04/12/2019 | \$528.47 |
| | | | \$528.47 |
| STEVEN MURRAY | IBI - SUPPLYWORKS #2251 | 04/01/2019 | \$552.98 |
| | | | \$552.98 |
| TARA O. GLENN | ARC SERVICES/TRAINING | 03/30/2019 | \$330.00 |
| | ARC SERVICES/TRAINING | 03/30/2019 | \$240.00 |
| | OTC BRANDS, INC. | 04/09/2019 | \$18.17 |
| | ARC SERVICES/TRAINING | 04/17/2019 | \$210.00 |
| | ARC SERVICES/TRAINING | 04/17/2019 | \$300.00 |
| | ARC SERVICES/TRAINING | 04/25/2019 | \$330.00 |
| | | | \$1,428.17 |
| TERESA BENTON | JP PARK WAYSIDE VDYKES | 04/02/2019 | \$279.60 |
| | AMZN Mktp US MZ49H9CV2 | 04/12/2019 | \$93.98 |
| | JP PARK WAYSIDE VDYKES | 04/12/2019 | \$42.46 |

DEPT OF DISABILITIES & SPECIAL NEEDS

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|-----------------|
| | | | \$416.04 |
| TIFFANY MCMOORE | OFFICE DEPOT #2349 | 03/29/2019 | \$33.69 |
| | OFFICE DEPOT #2127 | 04/25/2019 | \$94.85 |
| | | | \$128.54 |
| TIFFANY STUCKEY | WM SUPERCENTER #630 | 04/11/2019 | \$39.95 |
| | WM SUPERCENTER #630 | 04/11/2019 | \$43.16 |
| | WAL-MART #2703 | 04/11/2019 | \$7.56 |
| | WM SUPERCENTER #2703 | 04/17/2019 | \$23.40 |
| | | | \$114.07 |
| TONDA W DAVIS | USPS PO 4583200301 | 03/30/2019 | \$54.10 |
| | WAL-MART #1035 | 04/17/2019 | \$21.36 |
| | | | \$75.46 |
| TOYA YOUNG | DOLLARTREE | 04/04/2019 | \$19.26 |
| | MERIT ALBUMS INC | 04/15/2019 | \$90.25 |
| | WM SUPERCENTER #6887 | 04/20/2019 | \$5.32 |
| | | | \$114.83 |
| VALERIE BRYANT | WAL-MART #0628 | 04/15/2019 | \$342.68 |
| | | | \$342.68 |
| VANESSA HUTCHINSON | WAL-MART #1748 | 04/02/2019 | \$298.13 |
| | WM SUPERCENTER #3367 | 04/23/2019 | \$238.21 |
| | | | \$536.34 |
| VANESSA M WOODS | WM SUPERCENTER #2703 | 04/08/2019 | \$26.82 |
| | WM SUPERCENTER #630 | 04/11/2019 | \$204.81 |
| | | | \$231.63 |
| VERNISHER MCDANIEL | HYMAN PAPER & CHEMICAL | 04/04/2019 | \$436.55 |
| | HARBOR FREIGHT TOOLS 264 | 04/05/2019 | \$20.49 |
| | HYMAN PAPER & CHEMICAL | 04/17/2019 | \$336.17 |
| | | | \$793.21 |
| WAYNE PRICE | CK SUPPLY 238 | 03/29/2019 | \$241.36 |
| | LOWES #00433 | 04/04/2019 | \$68.89 |
| | SHERWIN WILLIAMS 702560 | 04/04/2019 | \$360.58 |
| | LESLIES POOLMART | 04/11/2019 | \$34.54 |
| | SHERWIN WILLIAMS 702560 | 04/29/2019 | \$280.30 |
| | | | \$985.67 |

Total for DEPT OF DISABILITIES & SPECIAL NEEDS:**\$72,155.34**

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|-----------------|-------------------|
| AMBER BROWN | OFFICE DEPOT #2237 | 04/08/2019 | \$6.91 |
| | OFFICE DEPOT #1214 | 04/08/2019 | \$109.19 |
| | | | \$116.10 |
| ANDREW JACKSON | PAYPAL SAHIPRO | 04/17/2019 | \$3,980.00 |
| | TTC-BOOKSTORE WEB | 04/25/2019 | \$239.00 |
| | | | \$4,219.00 |
| ANGELA FLOYD | BLT Fun and Function LLC | 04/05/2019 | \$78.94 |
| | BLT Fun and Function LLC | 04/09/2019 | \$95.39 |
| | BLT Fun and Function LLC | 04/23/2019 | \$71.94 |
| | | \$246.27 | |
| BRENDA JAMES | STATE HOUSE GIFT SH | 04/02/2019 | \$38.72 |
| | WALMART.COM 8009666546 | 04/03/2019 | \$64.41 |
| | GAN 1120GRNVILLENEWCIR | 04/15/2019 | \$12.00 |
| | | \$115.13 | |
| CHRISTA WIEBELT | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------|-------------------|-------------------|
| CHRISTA WIEBELT | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | | | | \$1,222.00 |
| | CHRISTIE LINGUARD | STAPLES 00103234 | 04/10/2019 | \$392.88 |
| STAPLES 00103234 | | 04/15/2019 | \$38.86 | |
| | | | \$431.74 | |
| COLLEEN MULLIS | SAFETYSIGN.COM | 04/04/2019 | \$521.37 | |
| | APEXGRAPHIX | 04/12/2019 | \$387.24 | |
| | OFFICE DEPOT #2349 | 04/19/2019 | \$43.19 | |
| | HOO HOOTSUITE INC | 04/23/2019 | \$116.51 | |
| | APSTYLEBOOK.COM | 04/26/2019 | \$111.98 | |
| | | | \$1,180.29 | |
| DAVID H ULMER | THE CORPORATE CONNECTION | 04/26/2019 | \$57.96 | |
| | | | \$57.96 | |
| EDMOND BROWN | Amazon Prime | 04/02/2019 | \$128.52 | |
| | OFFICE DEPOT #2349 | 04/03/2019 | \$79.90 | |
| | GPS CITY OF WALTERBORO | 04/05/2019 | \$66.08 | |
| | USPS PO 4518040202 | 04/05/2019 | \$772.00 | |
| | | | \$1,046.50 | |
| GABRIELE JEFFERSON | USGOVT PRINT OFC 32 | 04/11/2019 | \$140.00 | |
| | | | \$140.00 | |
| GINA CD NAPPER | AMERICAN HOSPITAL ASSN | 04/11/2019 | \$101.95 | |
| | THE INST OF INT AUDITO | 04/25/2019 | \$1,775.00 | |
| | | | \$1,876.95 | |
| GREER PICKETT | AMZN MKTP US MZ6CH9FC0 AM | 04/12/2019 | \$33.15 | |
| | | | \$33.15 | |
| HARVEY L. BROWN | DNH GODADDY.COM | 04/04/2019 | \$149.98 | |
| | DNH GODADDY.COM | 04/12/2019 | \$157.36 | |
| | DNH GODADDY.COM | 04/15/2019 | \$21.17 | |
| | GODADDY.COM | 04/19/2019 | \$76.68 | |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| | | | \$405.19 |
| JEAN Y MANER | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$105.19 |
| | GRAINGER | 04/08/2019 | \$2,380.08 |
| | GRAINGER | 04/10/2019 | \$55.65 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$62.25 |
| | SQ BCT ATLANTA | 04/15/2019 | \$26.27 |
| | GRAINGER | 04/19/2019 | \$59.74 |
| | | | \$2,689.18 |
| JIMMY HAMPTON | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$173.53 |
| | | | \$173.53 |
| LIBBY POWERS | PAYPAL SCWLA | 04/01/2019 | \$63.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$1,078.15 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$1,007.88 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$739.04 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$880.76 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$510.78 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$779.83 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$662.06 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$196.65 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$1,279.17 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$304.85 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$295.70 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$206.26 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$661.68 |
| | PITNEY BOWES PI | 04/20/2019 | \$176.01 |
| | PITNEY BOWES PI | 04/21/2019 | \$139.49 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$608.52 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$957.21 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$1,193.17 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$319.12 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$124.55 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$105.62 |
| | | | \$12,289.50 |
| MARISA ELWOOD | AMZN Mktp US MW1SL7ME2 | 03/31/2019 | \$46.15 |
| | AMZN Mktp US MW0AB12B1 | 04/02/2019 | \$395.92 |
| | AMAZON.COM MW0EA0ID0 AMZN | 04/08/2019 | \$388.85 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$184.78 |
| | | | \$1,015.70 |
| NANCY KOSYDAR | MANAGEDPRINT | 04/17/2019 | \$30.24 |
| | | | \$30.24 |
| REGGIE DELAINE | LOWES #00416 | 03/29/2019 | \$29.87 |
| | | | \$29.87 |
| ROBERT O DAVIS | AMZN MKTP US MW3BQ6K91 AM | 04/02/2019 | \$259.80 |
| | ESRI | 04/12/2019 | \$800.00 |

DEPT OF HEALTH & HUMAN SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ROBERT O DAVIS | WALMART.COM 8009666546 | 04/13/2019 | \$880.98 |
| | DNH GODADDY.COM | 04/15/2019 | \$79.99 |
| | PAYPAL DONGGUANLEW | 04/18/2019 | \$433.40 |
| | AMZN MKTP US MZ5DF7GA1 AM | 04/19/2019 | \$269.90 |
| | AMZN MKTP US MZ8R09GM2 AM | 04/24/2019 | \$1,000.56 |
| | 30BIRD.COM | 04/24/2019 | \$698.16 |
| | | | \$4,422.79 |
| SHARON MONDIER | HYLAND COURSE REG | 04/11/2019 | \$500.00 |
| | HYLAND COURSE REG | 04/11/2019 | \$500.00 |
| | | | \$1,000.00 |
| TIMOTHY C JOHNSON | AMZN Mktp US MW2UR7IO1 | 04/05/2019 | \$519.80 |
| | AMZN Mktp US MW1X71242 | 04/06/2019 | \$221.70 |
| | PITNEY BOWES PI | 04/25/2019 | \$615.03 |
| | | | \$1,356.53 |
| TONYA MCLONE | GPS CITY OF WALTERBORO | 04/05/2019 | \$66.08 |
| | YORK COUNTY NATURAL GAS A | 04/08/2019 | \$79.80 |
| | CITY-SUMTER-BILL-PMNTS | 04/11/2019 | \$36.13 |
| | FSI SCE&G | 04/11/2019 | \$64.86 |
| | FSI SCE&G | 04/11/2019 | \$134.20 |
| | FSI SCE&G | 04/11/2019 | \$52.36 |
| | FSI SCE&G | 04/11/2019 | \$152.49 |
| | SPEEDPAY:DUKE-ENERGY | 04/12/2019 | \$79.70 |
| | SPEEDPAY:DUKE-ENERGY | 04/12/2019 | \$363.68 |
| | CITY OF ROCK HILL | 04/19/2019 | \$157.53 |
| | FSI SCE&G | 04/18/2019 | \$66.52 |
| | | | \$1,253.35 |

Total for DEPT OF HEALTH & HUMAN SERVICES:**\$35,350.97**

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| AM AHL WESLEY BENNETT | AMZN Mktp US MZ8BD3N12 | 04/17/2019 | \$49.95 |
| | AMZN Mktp US MZ9BS2N52 | 04/17/2019 | \$11.90 |
| | AMZN Mktp US MZ70N3151 | 04/17/2019 | \$124.15 |
| | | | \$186.00 |
| ANDY BROUGHTON | WAL-MART #1164 | 04/22/2019 | \$410.45 |
| | WM SUPERCENTER #1164 | 04/22/2019 | \$192.39 |
| | AMZN MKTP US MZ5ON6X00 AM | 04/22/2019 | \$382.05 |
| | AMZN MKTP US MZ4DP5MH0 AM | 04/23/2019 | \$43.92 |
| | WAL-MART #1164 | 04/23/2019 | \$237.44 |
| | WAL-MART #1164 | 04/26/2019 | \$64.71 |
| | | | \$1,330.96 |
| ANGELA D CUMMINGS | WALMART GROCERY | 04/04/2019 | \$108.08 |
| | WALMART GROCERY | 04/16/2019 | \$61.41 |
| | WALMART GROCERY | 04/29/2019 | \$338.35 |
| | | | \$507.84 |
| ANGIE PORTH FLAKE | AMZN Mktp US MW2L20200 | 04/04/2019 | \$25.66 |
| | AMZN Mktp US MZ12X8FU1 | 04/10/2019 | \$66.36 |
| | AMAZON.COM MZ9YD54X1 AMZN | 04/11/2019 | \$620.40 |
| | AMAZON.COM MZ8XK8JU0 AMZN | 04/17/2019 | \$331.44 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$398.70 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$11.69 |
| | LOWES #00907 | 04/26/2019 | \$473.04 |
| | | | \$1,927.29 |
| ANYA J PRIOLEAU | STAPLES DIRECT | 03/29/2019 | \$320.98 |
| | SAMS CLUB #6203 | 04/02/2019 | \$49.70 |
| | FASTSIGNS | 04/04/2019 | \$65.92 |
| | SAMS CLUB #6203 | 04/23/2019 | \$41.34 |
| | VERIZON WRLS 0389401 | 04/23/2019 | \$139.09 |
| | VERIZON WRLS 0389401 | 04/23/2019 | \$101.63 |
| | STAPLES 00106567 | 04/23/2019 | \$32.71 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$484.88 |
| | | | \$1,236.25 |
| ASHLEY N PINCKNEY | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$3.22 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$323.78 |
| | AMAZON.COM MW8240MS2 AMZN | 03/31/2019 | \$31.37 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$305.76 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$254.53 |
| | GRAINGER | 04/16/2019 | \$61.93 |
| | | | \$980.59 |
| BARBARA L WELLS | WALMART.COM 8009666546 | 04/18/2019 | \$1,144.37 |
| | WALMART.COM | 04/18/2019 | \$326.78 |
| | CRESTLINE - MOTO IPT | 04/25/2019 | \$837.35 |
| | | | \$2,308.50 |
| CALVIN FREDDY MINCEY | HUGHES SUPPLY | 04/01/2019 | \$61.14 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CALVIN FREDDY MINCEY | LOWES #00385 | 04/04/2019 | \$85.06 |
| | LOWES #00385 | 04/09/2019 | \$51.83 |
| | LOWES #00385 | 04/18/2019 | \$14.05 |
| | | | \$212.08 |
| CHARLES R MEATHRELL | SPORTS TROPHIES | 03/29/2019 | \$85.60 |
| | HARBOR FREIGHT TOOLS 103 | 04/24/2019 | \$429.08 |
| | | | \$514.68 |
| DAVID DRU KENNEDY | LOWES #00907 | 04/04/2019 | \$346.68 |
| | LOWES #00907 | 04/12/2019 | \$64.74 |
| | JOHNSON CONTROLS SS | 04/12/2019 | \$1,365.16 |
| | SEALMASTER COLUMBIA | 04/11/2019 | \$841.27 |
| | MEGADEPOT.COM | 04/17/2019 | \$347.30 |
| | SHERWIN WILLIAMS 702152 | 04/16/2019 | \$139.43 |
| | THE HOME DEPOT #1112 | 04/19/2019 | \$103.47 |
| | AMAZON.COM MZ7Q88TB2 AMZN | 04/19/2019 | \$28.99 |
| | AMAZON.COM MZ4ISOPHO AMZN | 04/20/2019 | \$84.86 |
| | LOWES #00385 | 04/19/2019 | \$199.49 |
| | LOWES #00385 | 04/25/2019 | \$525.23 |
| | LOWES #00433 | 04/25/2019 | \$103.94 |
| | MAYER710 COLUMBIASC | 04/25/2019 | \$48.77 |
| | AMAZON.COM MZ97L5MW2 AMZN | 04/26/2019 | \$373.64 |
| | | | |
| DOMINIQUE B. WALKER | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$50.14 |
| | | | \$50.14 |
| DONALD S GARNER | LOWES #00385 | 04/01/2019 | \$90.22 |
| | 1000BULBS.COM | 04/02/2019 | \$55.31 |
| | GRAINGER | 04/02/2019 | \$77.57 |
| | THE WEBSTAUANT STORE | 04/03/2019 | \$589.85 |
| | LOWES #00385 | 04/03/2019 | \$22.84 |
| | SC.GOV | 04/11/2019 | \$101.00 |
| | THE HOME DEPOT #1112 | 04/12/2019 | \$76.02 |
| | LOWES #00385 | 04/16/2019 | \$84.75 |
| | NORTHERN TOOL EQUIP SC | 04/16/2019 | \$37.86 |
| | 1140 PERRY MANN | 04/19/2019 | \$506.93 |
| | LOWES #00385 | 04/24/2019 | \$61.33 |
| | AMZN Mktp US MZ7LW86K1 | 04/24/2019 | \$45.26 |
| | THE HOME DEPOT 1112 | 04/25/2019 | \$81.62 |
| | | | \$1,830.56 |
| FELICIA KATINA BERRY | SCJAA | 04/12/2019 | \$200.00 |
| | | | \$200.00 |
| FRED W GENTNER | AMAZON.COM MW89U7K00 AMZN | 04/05/2019 | \$122.04 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$1,411.09 |
| | ACE MART RESTAURANT SUPP | 04/11/2019 | \$1,592.00 |
| | AMAZON.COM MZ8DT9FM0 AMZN | 04/12/2019 | \$488.16 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| FRED W GENTNER | AMAZON.COM MZ1BL7170 AMZN | 04/19/2019 | \$244.08 |
| | AMAZON.COM MZ35K9Q80 AMZN | 04/26/2019 | \$122.04 |
| | | | \$3,979.41 |
| FREDERICK C MULLIS | GENERATOR SERVICES INC | 03/29/2019 | \$353.81 |
| | NFPA NATL FIRE PROTECT | 04/10/2019 | \$110.95 |
| | BATTERIES PLUS - #0232 | 04/10/2019 | \$42.78 |
| | | \$507.54 | |
| GAYE J LEONARD | BOB BARKER COMPANY INC | 04/02/2019 | \$776.04 |
| | | \$776.04 | |
| GLORIA C BENNETT | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | | \$26.00 | |
| GREGORY ALLEN GOFORTH | BATTERIES PLUS - #0232 | 04/03/2019 | \$48.58 |
| | NORTHERN TOOL EQUIP SC | 04/02/2019 | \$58.84 |
| | THE HOME DEPOT #1112 | 04/05/2019 | \$15.08 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$77.06 |
| | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$72.71 |
| | | \$272.27 | |
| HORACE K WILLIAMS | JOHNSTONE SUPPLY 394 | 04/10/2019 | \$239.21 |
| | THE HOME DEPOT 1106 | 04/14/2019 | \$555.99 |
| | CE SOUTHEAST LEXINGTON | 04/15/2019 | \$312.98 |
| | LOWES #00385 | 04/22/2019 | \$58.67 |
| | LOWES #00385 | 04/22/2019 | \$128.52 |
| | CE SOUTHEAST LEXINGTON | 04/23/2019 | \$216.72 |
| | CE SOUTHEAST LEXINGTON | 04/29/2019 | \$826.91 |
| | CE COLUMBIA | 04/29/2019 | \$112.86 |
| | | \$2,451.86 | |
| JAMES JACKSON | LOWES #00385 | 04/01/2019 | \$521.05 |
| | MANUFACTURERS EDGE, INC. | 04/01/2019 | \$2,185.25 |
| | LOWES #00385 | 04/03/2019 | \$62.53 |
| | GRAYBAR ELECTRIC | 04/04/2019 | \$388.68 |
| | LOWES #00385 | 04/04/2019 | \$12.10 |
| | LOWES #00385 | 04/10/2019 | \$40.66 |
| | eReplacementparts.com | 04/11/2019 | \$185.45 |
| | LOWES #00385 | 04/11/2019 | \$37.43 |
| | BATTERIES PLUS - #0232 | 04/15/2019 | \$160.48 |
| | THE HOME DEPOT #1112 | 04/15/2019 | \$27.02 |
| | LOWES #00385 | 04/16/2019 | \$186.09 |
| | CE SOUTHEAST LEXINGTON | 04/17/2019 | \$902.58 |
| | MAYER710 COLUMBIASC | 04/16/2019 | \$79.80 |
| | GRAYBAR ELECTRIC | 04/18/2019 | \$262.04 |
| | SURPLUS MATERIAL NETWORK | 04/17/2019 | \$51.36 |
| | LOWES #00385 | 04/23/2019 | \$98.34 |
| | LOWES #00385 | 04/23/2019 | \$26.47 |
| LOWES #00385 | 04/29/2019 | \$142.34 | |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|----------|
| JAMES JACKSON | LOWES #00499 | 04/29/2019 | \$50.86 |
| | \$5,420.53 | | |
| JENNIFER ANN CLARKE | SQ DILL'S LOCK & S | 04/17/2019 | \$55.00 |
| | \$55.00 | | |
| JENNIFER L GROUNDS | BEST BUY 00002642 | 04/09/2019 | \$19.25 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$87.16 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$351.30 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$19.09 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$114.89 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$122.49 |
| | Amazon.com MZ3P05XQ2 | 04/25/2019 | \$683.38 |
| | \$1,397.56 | | |
| JENNIFER WALLACE | DOLLAR TREE | 04/03/2019 | \$41.04 |
| | DOLLAR TREE | 04/10/2019 | \$5.81 |
| | DOLLAR-GENERAL #2757 | 04/09/2019 | \$68.58 |
| | SAMSClub.COM | 04/24/2019 | \$223.30 |
| \$338.73 | | | |
| JOHN SUMBERA | LOWES #00385 | 04/16/2019 | \$71.59 |
| | LOWES #00385 | 04/17/2019 | \$15.07 |
| | HARBOR FREIGHT TOOLS 103 | 04/22/2019 | \$62.22 |
| \$148.88 | | | |
| JOYCE BERNICE BURGESS | AMZN Mktp US MW3RK4X82 | 03/29/2019 | \$159.80 |
| | WAL-MART #1164 | 04/05/2019 | \$51.23 |
| | WM SUPERCENTER #1164 | 04/09/2019 | \$31.97 |
| | LOWES #00385 | 04/09/2019 | \$174.90 |
| | AMZN Mktp US MW15H5RMO | 04/09/2019 | \$59.94 |
| | AMZN Mktp US MZ08C6CZ1 | 04/09/2019 | \$275.94 |
| | WAL-MART #1164 | 04/11/2019 | \$209.38 |
| | WAL-MART #1164 | 04/12/2019 | \$51.23 |
| | USPS PO 4518140210 | 04/16/2019 | \$6.85 |
| | SC PHARMACY BOARD | 04/17/2019 | \$280.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | STAPLES 00106567 | 04/19/2019 | \$129.43 |
| | WAL-MART #1164 | 04/25/2019 | \$74.74 |
| | WAL-MART #1164 | 04/29/2019 | \$141.30 |
| \$2,766.71 | | | |
| MARCIE A GAMBRELL | ADOBE ACROPRO SUBS | 04/04/2019 | \$14.99 |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|-------------------|-------------------|
| MARCIE A GAMBRELL | LOWES #00385 | 04/09/2019 | \$70.62 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$10.59 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$577.51 |
| | JOLLY FARMER PRODUCTS US | 04/05/2019 | \$218.75 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$26.04 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$155.71 |
| | LAKESHORE LEARNING MATER | 04/12/2019 | \$405.48 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$592.28 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$85.60 |
| | DYNATORCH | 04/16/2019 | \$612.89 |
| | DIRECT MOP SALES INC. | 04/16/2019 | \$152.65 |
| | AWL PRENTICE HALL | 04/26/2019 | \$18.24 |
| | | | \$2,941.35 |
| MARY HAMMOND | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$127.55 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$20.95 |
| | | \$148.50 | |
| MUSHELL DELAFIELD | WM SUPERCENTER #4379 | 03/29/2019 | \$76.61 |
| | WM SUPERCENTER #1164 | 04/08/2019 | \$16.99 |
| | WM SUPERCENTER #1164 | 04/11/2019 | \$53.78 |
| | SAMSClub #6203 | 04/23/2019 | \$38.94 |
| | STAPLES 00106567 | 04/23/2019 | \$64.18 |
| | | \$250.50 | |
| PEGGY SEASE | WONDERSHARE | 04/03/2019 | \$139.99 |
| | | \$139.99 | |
| REGINALD B INMAN | SHERWIN WILLIAMS 702916 | 04/03/2019 | \$130.86 |
| | SIMPLEXGRINNELL | 04/05/2019 | \$1,979.24 |
| | SHERWIN WILLIAMS 702916 | 04/05/2019 | \$76.82 |
| | AMZN Mktp US MW9AK5RF2 | 04/10/2019 | \$145.54 |
| | AMZN Mktp US MW8O26WG2 | 04/11/2019 | \$63.98 |
| | MSC | 04/12/2019 | \$507.20 |
| | | \$2,903.64 | |
| SAMUEL D BOWERS | RS HUGHES CO INC | 04/02/2019 | \$83.87 |
| | MANN TOOL AND SUPPLY | 04/02/2019 | \$121.60 |
| | WOODTURNINGZ, INC. | 04/18/2019 | \$160.20 |
| | | \$365.67 | |
| SANDRA BROWN | CHEFSTORE COL 8103 | 04/04/2019 | \$37.83 |
| | CHEFSTORE COL 8103 | 04/05/2019 | \$150.84 |
| | CHEFSTORE COL 8103 | 04/09/2019 | \$26.30 |
| | CHEFSTORE COL 8103 | 04/15/2019 | \$33.99 |
| | COOKS DIRECT | 04/29/2019 | \$318.99 |
| | | \$567.95 | |
| STEPHANIE L THOMAS | CHAMPS SPORTS | 04/24/2019 | \$98.33 |
| | CHAMPS SPORTS | 04/24/2019 | \$80.29 |
| | | \$178.62 | |

DEPT OF JUVENILE JUSTICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| SUSAN FERRELL | 4IMPRINT | 04/01/2019 | \$1,241.48 |
| | CRESTLINE - MOTO IPT | 04/02/2019 | \$2,486.51 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$372.00 |
| | CRESTLINE - MOTO IPT | 04/25/2019 | \$844.87 |
| | SMITH RUBBER STAMP & SEAL | 04/25/2019 | \$283.57 |
| | | | \$5,228.43 |
| TED M WINNIE | AMAZON.COM MW6AT38I2 AMZN | 04/02/2019 | \$115.94 |
| | AMZN Mktp US MW0S27DU2 | 04/05/2019 | \$229.24 |
| | LOWES #00385 | 04/08/2019 | \$353.32 |
| | LOWES #00385 | 04/09/2019 | \$142.52 |
| | MEGADEPOT.COM | 04/12/2019 | \$203.15 |
| | LOWES #00385 | 04/11/2019 | \$47.77 |
| | GRAINGER | 04/19/2019 | \$32.65 |
| | MEGADEPOT.COM | 04/20/2019 | \$203.15 |
| | HARBOR FREIGHT TOOLS 103 | 04/22/2019 | \$79.15 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$188.50 |
| | ALBANYGROUP/EPIVOTS | 04/26/2019 | \$463.80 |
| | AMAZON.COM MZ2KF3BW2 AMZN | 04/29/2019 | \$73.78 |
| | | | |
| WHITNEY V DAVIS-SPRY | AMZN MKTP US MW3MC1WS0 AM | 04/09/2019 | \$117.16 |
| | Bridgeway Solutions, Inc. | 04/18/2019 | \$917.62 |
| | | | \$1,034.78 |

Total for DEPT OF JUVENILE JUSTICE:**\$49,890.79**

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|-------------------------|---------------|-----------------|
| BONITA M WATTERS | BC.SUITE 1751853 | 04/13/2019 | \$160.92 |
| | | | \$160.92 |
| CINDY BRAZELL | TWC TIME WARNER CABLE | 04/18/2019 | \$479.77 |
| | | | \$479.77 |
| GEORGE STAPLETON | SHERWIN WILLIAMS 702152 | 04/04/2019 | \$259.89 |
| | | | \$259.89 |
| HANNAH BOATWRIGHT | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$8.00 |
| SLED BACKGROUND CHE | 04/02/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/02/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/02/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/02/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/03/2019 | \$8.00 | |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|--------|
| HANNAH BOATWRIGHT | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
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| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$8.00 |
| SLED BACKGROUND CHE | 04/09/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/09/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/10/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/10/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/10/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/10/2019 | \$8.00 | |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------|---------------|---------|
| HANNAH BOATWRIGHT | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$8.00 |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------|---------------|-------------------|
| HANNAH BOATWRIGHT | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
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| | SLED BACKGROUND CHE | 04/23/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| SLED BACKGROUND CHE | 04/26/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/25/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/26/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/25/2019 | \$8.00 | |
| SLED BACKGROUND CHE | 04/25/2019 | \$8.00 | |
| | | | \$1,402.00 |
| KATRINA BLANDING | CLOTHING WORLD INC | 04/23/2019 | \$151.19 |
| | | | \$151.19 |
| PHYLLIS GLENN | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|------------------------|------------------------|-------------------|
| PHYLLIS GLENN | NACCME | 04/17/2019 | \$645.00 |
| | | | \$671.00 |
| RACHAEL GRIMSLEY | AMZN Mktp US MW1344WF0 | 04/09/2019 | \$20.98 |
| | Amazon.com MW5RE0I82 | 04/10/2019 | \$114.76 |
| | 2CO.COM ULTRAEDIT.COM | 04/25/2019 | \$107.95 |
| | Amazon.com MZ7QH32G1 | 04/28/2019 | \$139.09 |
| | | | \$382.78 |
| RONALD ADAMS | UNITED 0162445732317 | 03/28/2019 | \$544.60 |
| | UNITED 0162445870879 | 03/29/2019 | \$544.60 |
| | UNITED 0162445732318 | 03/28/2019 | \$544.60 |
| | UNITED 0162445732316 | 03/28/2019 | \$544.60 |
| | UNITED 0162445870880 | 03/29/2019 | \$544.60 |
| | GRAINGER | 03/29/2019 | \$13.51 |
| | UNITED 0162446451228 | 04/02/2019 | \$398.60 |
| | UNITED 0162446451227 | 04/02/2019 | \$398.60 |
| | UNITED 0161505109579 | 04/09/2019 | \$200.00 |
| | UNITED 0162447588220 | 04/09/2019 | \$146.00 |
| | UNITED 0161505109578 | 04/09/2019 | \$200.00 |
| | UNITED 0162447588219 | 04/09/2019 | \$146.00 |
| | UNITED 0162450212839 | 04/25/2019 | \$610.60 |
| | | | \$4,836.31 |
| | SHAWN STICKLE | INT'L CODE COUNCIL INC | 04/14/2019 |
| | | | \$138.00 |
| SHERIDON SPOON | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/03/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/03/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/05/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/09/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/10/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/12/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/18/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2019 | \$2.00 |

DEPT OF LABOR,LICENSING,& REGULATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| SHERIDON SPOON | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/25/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/29/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/29/2019 | \$2.00 |
| | | | \$62.00 |
| SHON HAMILTON | THE HOME DEPOT #1112 | 04/01/2019 | \$34.82 |
| | AMZN Mktp US MW4MJ3QR2 | 04/03/2019 | \$756.00 |
| | EIDE INDUSTRIES INC | 04/12/2019 | \$383.78 |
| | | | \$1,174.60 |
| TIM WOJCIK | AMERICAN SAFETY AND HEALT | 04/22/2019 | \$35.00 |
| | | | \$35.00 |

Total for DEPT OF LABOR,LICENSING,& REGULATION:

\$9,753.46

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| AARON WARD | TRACTOR SUPPLY CO #1628 | 04/12/2019 | \$70.09 |
| | TRACTOR SUPPLY CO #1628 | 04/12/2019 | \$99.14 |
| | IJON H WEBB | 04/16/2019 | \$487.90 |
| | IJON H WEBB | 04/18/2019 | \$43.64 |
| | CAROLINA EASTERN | 04/25/2019 | \$946.00 |
| | | | \$1,646.77 |
| ABEL TOBIAS | NATURE S CALLING | 03/28/2019 | \$184.87 |
| | FORESTRY SUPPLIERS INC | 04/01/2019 | \$69.79 |
| | WM SUPERCENTER #1183 | 04/24/2019 | \$9.25 |
| | LOWES #00499 | 04/24/2019 | \$26.58 |
| | HARBOR FREIGHT TOOLS 103 | 04/24/2019 | \$56.70 |
| | NORTHERN TOOL EQUIP SC | 04/24/2019 | \$31.42 |
| | | | \$378.61 |
| ACHI TREPTOW | IN CAROLINA COMFORT SPEC | 04/02/2019 | \$1.00 |
| | AMAZON.COM MZ64G7FN2 AMZN | 04/15/2019 | \$725.83 |
| | IN MANNING'S BOAT SERVIC | 04/17/2019 | \$195.00 |
| | AMZN MKTP US MZ73W9ML1 AM | 04/21/2019 | \$31.00 |
| | AMZN Mktp US MZ55F2PZ0 | 04/19/2019 | \$80.53 |
| | FORESTRY SUPPLIERS INC | 04/22/2019 | \$245.25 |
| | ADAPCO INC | 04/23/2019 | \$2,495.00 |
| | | | \$3,773.61 |
| ADAM HAIDARY | GERALD'S TIRES #1 | 04/23/2019 | \$174.50 |
| | LOWES #00661 | 04/24/2019 | \$62.77 |
| | STAPLES 00115832 | 04/23/2019 | \$12.62 |
| | US PATRIOT 99 | 04/29/2019 | \$125.28 |
| | | | \$375.17 |
| ADAM HENDERSON | SEELS OUTBOARD | 04/09/2019 | \$150.09 |
| | | | \$150.09 |
| ADAM REX | KUNKLE TIRE & SERVICE CEN | 03/29/2019 | \$35.00 |
| | AMZN MKTP US MW78177K1 AM | 04/03/2019 | \$45.87 |
| | SQ MARK HIPPS GAR | 04/08/2019 | \$250.00 |
| | BOBCAT OF COLUMBIA | 04/08/2019 | \$2,075.17 |
| | TRACTOR-SUPPLY-CO #0453 | 04/15/2019 | \$25.07 |
| | | | \$2,431.11 |
| ADRIAN PRIESTER | TREADMAXX AUGU-G92 | 04/27/2019 | \$850.92 |
| | DR TIRE INC | 04/26/2019 | \$93.89 |
| | | | \$944.81 |
| AL CROSBY | Amazon Prime | 03/29/2019 | \$14.03 |
| | Amazon Prime | 04/30/2019 | \$14.03 |
| | | | \$28.06 |
| ALEX PELLETT | VIOCBK5701 | 04/10/2019 | \$94.80 |
| | VIOCBK5701 | 04/10/2019 | \$100.06 |
| | | | \$194.86 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| ALEXUS WATFORD | PERFORMANCE FAST LUBE | 04/23/2019 | \$52.00 |
| | | | \$52.00 |
| ALICIA FARRELL | POSITIVE PROMOTIONS | 04/11/2019 | \$68.70 |
| | STAPLS721684442400001 | 04/17/2019 | \$47.48 |
| | STAPLS721684442400002 | 04/17/2019 | \$13.83 |
| | | | \$130.01 |
| ALIX PEDRAZA | PROFESSIONAL PRINTERS | 03/28/2019 | \$1,589.76 |
| | COLUMBIA FLAG & SIGN COM | 04/08/2019 | \$155.52 |
| | 4IMPRINT | 04/15/2019 | \$2,397.19 |
| | | | \$4,142.47 |
| ALLAN HAZEL | WEST MARINE #1258 | 03/28/2019 | \$62.03 |
| | LOWES #00661 | 04/08/2019 | \$6.25 |
| | | | \$68.28 |
| ALLEN BRIDGMAN | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$849.58 |
| | GENERATION 3 POWERSPORTS | 04/04/2019 | \$531.01 |
| | BATTERIES PLUS - #0178 | 04/05/2019 | \$25.87 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$12.48 |
| | FLORENCE LOCK & KEY | 04/05/2019 | \$8.64 |
| | BATTERIES PLUS - #0178 | 04/08/2019 | \$38.87 |
| | OMAR BRADLEYS AUTOMOTIVE | 04/10/2019 | \$495.54 |
| | Amazon.com MZ4OD8ZJ1 | 04/12/2019 | \$43.32 |
| | AGRI SUPPLY - FLORENCE | 04/15/2019 | \$61.47 |
| | LOWES #00416 | 04/16/2019 | \$9.82 |
| | MOSELEY OUTDOOR POWER EQ | 04/23/2019 | \$86.68 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2019 | \$1,089.26 |
| | THE HOME DEPOT #1109 | 04/26/2019 | \$34.97 |
| | | | \$3,287.51 |
| AMANDA MCCRAW | TRACTOR SUPPLY #1163 | 04/08/2019 | \$25.67 |
| | PRECISION TUNE AUTO CARE | 04/22/2019 | \$56.65 |
| | | | \$82.32 |
| AMANDA STROUD | COLUMBIA FLAG & SIGN COM | 04/01/2019 | \$283.50 |
| | IF IT'S PAPER COLUMBA | 04/04/2019 | \$27.52 |
| | OFFICE DEPOT #2349 | 04/04/2019 | \$29.14 |
| | 4IMPRINT | 04/17/2019 | \$261.60 |
| | 4IMPRINT | 04/17/2019 | \$2,094.99 |
| | 4IMPRINT | 04/23/2019 | \$741.84 |
| | | \$3,438.59 | |
| AMY BREEDLOVE | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$428.96 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$11.00 |
| | | | \$439.96 |
| AMY DUKES | STAPLES 00115832 | 03/29/2019 | \$59.93 |
| | SKILLPATH / NATIONAL | 04/26/2019 | \$149.00 |
| | SKILLPATH / NATIONAL | 04/26/2019 | \$149.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$357.93 |
| AMY STATON | ACADEMY SPORTS #215 | 04/06/2019 | \$167.33 |
| | FBI LEEDA INC | 04/09/2019 | \$695.00 |
| | FBI LEEDA INC | 04/09/2019 | \$695.00 |
| | | | \$1,557.33 |
| AMY TEGELER | AMZN Mktp US MW58A88G2 | 04/03/2019 | \$39.97 |
| | AMZN Mktp US MW0G64DT0 | 04/03/2019 | \$31.48 |
| | AMZN Mktp US MW2NE66Q2 | 04/04/2019 | \$11.75 |
| | AMZN Mktp US MW85Q09W2 | 04/08/2019 | \$29.93 |
| | WM SUPERCENTER #2214 | 04/08/2019 | \$68.20 |
| | AMZN Mktp US MW0E24YW0 | 04/11/2019 | \$93.27 |
| | WAL-MART #2214 | 04/11/2019 | \$10.33 |
| | PET SUPERMARKET #130 | 04/11/2019 | \$20.49 |
| | USPS PO 4518150206 | 04/29/2019 | \$20.94 |
| | | | \$326.36 |
| ANDRE THOMPSON | BTS #16 | 04/02/2019 | \$601.69 |
| | | | \$601.69 |
| ANDREW GODOWNS | SQ COASTAL BOAT WO | 04/16/2019 | \$1,968.00 |
| | WM SUPERCENTER #1358 | 04/26/2019 | \$336.41 |
| | | | \$2,304.41 |
| ANDREW GROSSE | DOLLAR GENERAL #17093 | 03/29/2019 | \$13.13 |
| | AMZN Mktp US MW8QC98Z1 | 03/29/2019 | \$229.99 |
| | AMAZON.COM MW7B566T1 AMZN | 03/31/2019 | \$36.72 |
| | BATTERIES PLUS - #0233 | 04/03/2019 | \$93.24 |
| | PRECISION TUNE21 - 6421 T | 04/08/2019 | \$74.76 |
| | LOWES #03317 | 04/12/2019 | \$131.62 |
| | AMAZON.COM MZ2GO6NU1 AMZN | 04/13/2019 | \$109.05 |
| | | | \$688.51 |
| ANDREW HOOK | GOODYEAR AUTO SVS CT 2360 | 04/02/2019 | \$164.36 |
| | TRACTOR-SUPPLY-CO #0453 | 04/10/2019 | \$33.32 |
| | WILLINGHAM AND SONS BU | 04/10/2019 | \$7.62 |
| | SOUTHEASTERN PIPE AND DRA | 04/09/2019 | \$134.96 |
| | NEWBERRY HARDWARE | 04/12/2019 | \$25.65 |
| | TRACTOR-SUPPLY-CO #0453 | 04/12/2019 | \$4.69 |
| | THE HOME DEPOT #1112 | 04/12/2019 | \$53.96 |
| | LOWES #01064 | 04/11/2019 | \$50.54 |
| | | | \$475.10 |
| ANDREW KRIEG | COX BROTHERS INC. | 04/15/2019 | \$102.01 |
| | | | \$102.01 |
| ANGELA BROWN | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$184.60 |
| | CLICK2MAIL 866-665-2787 | 04/18/2019 | \$244.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$22.52 |
| | | | \$451.62 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ANGUS MACBRIDE | AMZN MKTP US MW4O88HK0 AM | 03/29/2019 | \$8.37 |
| | AMZN Mktp US MW49W8MF2 | 03/30/2019 | \$13.50 |
| | HONEST-1 AUTO CARE MT PLE | 04/01/2019 | \$39.27 |
| | AMZN MKTP US MW5P48KZ2 AM | 04/07/2019 | \$66.93 |
| | | | \$128.07 |
| ANNA SMITH | OFFICE DEPOT #2002 | 04/25/2019 | \$124.24 |
| | | | \$124.24 |
| APRIL ATKINSON | BELNICK RETAIL, LLC | 04/19/2019 | \$1,308.25 |
| | | | \$1,308.25 |
| APRIL SMITH | PUBLIC AGENCY TRAINING | 04/17/2019 | \$525.00 |
| | | | \$525.00 |
| ARLVIA HOWARD | OFFICE DEPOT #1214 | 03/30/2019 | \$58.85 |
| | USPS PO 4554600458 | 04/03/2019 | \$14.64 |
| | SIMPLEXGRINNELL | 04/09/2019 | \$531.57 |
| | H & S OIL (GEORGETOWN) | 04/08/2019 | \$839.30 |
| | AMZN Mktp US MW4OU8952 | 04/09/2019 | \$81.95 |
| | SIGHTLINE DIGITAL GR | 04/09/2019 | \$340.55 |
| | PINE PRESS PRINTING | 04/10/2019 | \$126.56 |
| | AMZN Mktp US MW93T0II2 | 04/10/2019 | \$102.81 |
| | AMZN Mktp US MW0NE2IY2 | 04/10/2019 | \$113.88 |
| | USPS PO 503600429 | 04/11/2019 | \$42.33 |
| | USPS PO 503600429 | 04/11/2019 | \$21.05 |
| | IN CAROLINA COMFORT SPEC | 04/12/2019 | \$312.50 |
| | USPS PO 4554600458 | 04/12/2019 | \$18.30 |
| | USPS PO 4554600458 | 04/16/2019 | \$10.98 |
| | USPS PO 503600429 | 04/17/2019 | \$1.30 |
| | FORESTRY SUPPLIERS INC | 04/22/2019 | \$158.75 |
| | DOLLAR GENERAL #11559 | 04/22/2019 | \$30.52 |
| | USPS PO 503600429 | 04/25/2019 | \$40.79 |
| | MIDATLANTIC DRAINAGE INC | 04/29/2019 | \$2,326.84 |
| | | | |
| ARTHUR BREEDLOVE | AUTOZONE #1036 | 04/09/2019 | \$91.98 |
| | SUPERIOR AUTO PARTS | 04/09/2019 | \$34.92 |
| | BATSON EQUIPMENT SALES | 04/15/2019 | \$96.84 |
| | TRI-COUNTY ACE | 04/15/2019 | \$168.91 |
| | | | \$392.65 |
| ASHLEY GALLOWAY | LOWES #00661 | 04/04/2019 | \$131.51 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$72.25 |
| | USA SCIENTIFIC, INC. | 04/11/2019 | \$64.16 |
| | GREENBOATSTUFF | 04/11/2019 | \$23.66 |
| | MED VET INTERNATIONAL | 04/13/2019 | \$41.50 |
| | HADDRELLS POINT TACKLE WE | 04/16/2019 | \$1,313.93 |
| | WEST MARINE #1264 | 04/16/2019 | \$83.85 |
| | HARRIS TEETER #456 | 04/28/2019 | \$162.23 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,893.09 |
| AUKEEN RUFF | BURNS/ROCK HILL | 04/02/2019 | \$77.10 |
| | | | \$77.10 |
| AUSTEN PICKHARDT | AMZN Mktp US MW4FE9YMO | 04/10/2019 | \$18.44 |
| | AMZN Mktp US MZ4WU3ZH1 | 04/12/2019 | \$8.99 |
| | XPRESS LUBE OF CLEMSON | 04/29/2019 | \$36.08 |
| | | | \$63.51 |
| AUSTIN PRITCHER | TIRE KINGDOM 190 | 04/01/2019 | \$34.72 |
| | WEBSTERS MARINE INC | 04/03/2019 | \$1,544.62 |
| | BUTLER CDJ SALES | 04/23/2019 | \$150.68 |
| | | | \$1,730.02 |
| BARRETT BAXTER | PALMETTO STATE ARMORY | 03/29/2019 | \$88.28 |
| | BUTLER CDJ SALES | 04/10/2019 | \$62.77 |
| | OREILLY AUTO #4715 | 04/20/2019 | \$15.12 |
| | | | \$166.17 |
| BEN DUNCAN | SPEEDEE OIL CHANGE | 04/29/2019 | \$39.97 |
| | | | \$39.97 |
| BEN DYAR | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$1,448.07 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$497.49 |
| | | | \$1,945.56 |
| BENJAMIN AUSTIN | WM SUPERCENTER #2348 | 04/02/2019 | \$118.94 |
| | LOWES #00661 | 04/02/2019 | \$117.25 |
| | Amazon Prime | 04/03/2019 | \$14.16 |
| | LOWES #00661 | 04/05/2019 | \$5.73 |
| | LOWES #00661 | 04/09/2019 | \$0.59 |
| | HARRIS TEETER #456 | 04/09/2019 | \$3.27 |
| | | | \$259.94 |
| BENJAMIN BYERS | LAKE CITY EXPRESS LUBE | 04/05/2019 | \$61.94 |
| | IN ONEAL AUTO GLASS AND | 04/10/2019 | \$288.10 |
| | | | \$350.04 |
| BENJAMIN FOREHAND | LAURELWOOD EQUIPMENT CO I | 04/01/2019 | \$126.04 |
| | USPS PO 4542600787 | 04/02/2019 | \$7.32 |
| | LOWES #02207 | 04/17/2019 | \$49.19 |
| | AUTOZONE #0237 | 04/17/2019 | \$43.18 |
| | | | \$225.73 |
| BENJAMIN STONE | PALMETTO STATE STEEL | 04/04/2019 | \$272.50 |
| | LOWES #00661 | 04/29/2019 | \$10.97 |
| | AMZN Mktp US MZ4O27S10 | 04/29/2019 | \$43.60 |
| | DUNCAN-PARNELL, INC. | 04/29/2019 | \$30.69 |
| | | | \$357.76 |
| BENJAMIN THOMAS IV | Barrons Outfitters, Inc. | 04/01/2019 | \$1,200.42 |
| | LEXINGTON DRY CLEANING | 04/03/2019 | \$33.05 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BENJAMIN THOMAS IV | AMZN Mktp US MZ4CV6H61 | 04/22/2019 | \$49.94 |
| | PALMETTO PROPANE FUELS AN | 04/22/2019 | \$15.00 |
| | AMAZON.COM MZ71P9HQ1 AMZN | 04/22/2019 | \$59.98 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$63.91 |
| | PALMETTO PROPANE FUELS AN | 04/23/2019 | \$15.00 |
| | WALMART.COM 8009666546 | 04/25/2019 | \$639.10 |
| | FOOD LION #2120 | 04/25/2019 | \$59.75 |
| | AMZN MKTP US MZ12M4800 AM | 04/26/2019 | \$49.67 |
| | LEXINGTON DRY CLEANING | 04/25/2019 | \$33.05 |
| | ADVANCE AUTO PARTS #8411 | 04/26/2019 | \$146.44 |
| | SAFELITE E-COMMERCE | 04/27/2019 | \$280.54 |
| | LEXINGTON DRY CLEANING | 04/29/2019 | \$33.05 |
| | PALMETTO PROPANE FUELS AN | 04/29/2019 | \$30.00 |
| | | | |
| BENJAMIN WHALEY JR | DONOVAN MARINE, INC | 04/10/2019 | \$33.49 |
| | WEST MARINE #1264 | 04/09/2019 | \$85.98 |
| | SpeeDee Oil Change, James | 04/11/2019 | \$51.07 |
| | PALMETTO 4X4 | 04/11/2019 | \$25.00 |
| | CVS/PHARMACY #00528 | 04/19/2019 | \$44.13 |
| | | | \$239.67 |
| BLAIK KEPPLER | AMERICAN AIR0012349643115 | 04/18/2019 | \$946.82 |
| | WALMART.COM | 04/19/2019 | \$171.13 |
| | | | \$1,117.95 |
| BLAKE BAXLEY | DOLLAR-GENERAL #6368 | 04/20/2019 | \$7.56 |
| | | | \$7.56 |
| BLAKE GRAHAM | TERMINAL TIRE CO INC | 04/08/2019 | \$51.26 |
| | TERMINAL TIRE CO INC | 04/08/2019 | \$71.12 |
| | | | \$122.38 |
| BOBBIE GAMBLE | GEORGETOWN NAPA 0027140 | 03/28/2019 | \$41.64 |
| | GEORGETOWN NAPA 0027140 | 03/28/2019 | \$254.38 |
| | GEORGETOWN MILL SUPPLIES | 04/17/2019 | \$37.86 |
| | GEORGETOWN MILL SUPPLIES | 04/26/2019 | \$76.66 |
| | | | \$410.54 |
| BRAD FLOYD | WULBERN KOVAL CO INC | 04/03/2019 | \$864.76 |
| | | | \$864.76 |
| BRADLEY MILLER | BOLTON JAMES TIRE & ALIGN | 04/05/2019 | \$67.82 |
| | BOGAN POWER LUBE & TIRE | 04/22/2019 | \$660.96 |
| | | | \$728.78 |
| BRANDON ELEBY | WM SUPERCENTER #1146 | 04/10/2019 | \$107.87 |
| | HAY TIRE PROS | 04/24/2019 | \$261.35 |
| | | | \$369.22 |
| BRANDON SMITH | SPORTSMANS CHOICE MARINE | 04/03/2019 | \$823.05 |
| | | | \$823.05 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| BRANDON WOODWARD | TRACTOR SUPPLY CO #1628 | 04/02/2019 | \$142.54 |
| | WALGREENS #9284 | 04/03/2019 | \$59.64 |
| | WALTERBORO FORD | 04/02/2019 | \$48.25 |
| | WALGREENS #9284 | 04/15/2019 | \$3.79 |
| | | | \$254.22 |
| BRANT ELLIOTT | COX BROTHERS INC. | 04/12/2019 | \$83.15 |
| | | | \$83.15 |
| BRECK CARMICHAEL | LOWES #00385 | 04/01/2019 | \$97.09 |
| | PALMETTO STATE ARMORY | 04/29/2019 | \$31.24 |
| | | | \$128.33 |
| BRIAN BOYLESTON | LOWES #00499 | 03/31/2019 | \$387.09 |
| | AMZN Mktp US MW4W452D1 | 04/02/2019 | \$395.65 |
| | COLUMBIA OFFICE FURNITU | 04/02/2019 | \$754.08 |
| | AMZN Mktp US MW29399L1 | 04/03/2019 | \$29.00 |
| | AMZN MKTP US MW54Q66B0 AM | 04/03/2019 | \$338.90 |
| | TRACTOR SUPPLY CO #1708 | 04/04/2019 | \$24.04 |
| | CANVAS ON THE CHEAP | 04/07/2019 | \$336.38 |
| | TRIANGLE SAFE & LOCK INC. | 04/08/2019 | \$62.45 |
| | HOSEPOWER USA | 04/08/2019 | \$53.78 |
| | CAPITAL ELEC W COLUMBIA | 04/08/2019 | \$690.49 |
| | CAROLINA POWER EQUIPMENT | 04/08/2019 | \$17.98 |
| | NUTRIEN AG SOLUTION 1111 | 04/10/2019 | \$2,238.87 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$22.60 |
| | TRACTOR SUPPLY CO #1708 | 04/12/2019 | \$26.99 |
| | CAROLINA AGRI-POWER LLC | 04/11/2019 | \$1,717.35 |
| | TRACTOR SUPPLY CO #1708 | 04/17/2019 | \$147.93 |
| | INSITUINC COM | 04/16/2019 | \$1,420.96 |
| | CVS/PHARMACY #07508 | 04/17/2019 | \$12.94 |
| | TRACTOR-SUPPLY-CO #0423 | 04/19/2019 | \$81.79 |
| | TRACTOR SUPPLY CO #1708 | 04/19/2019 | \$126.75 |
| | TRACTOR-SUPPLY-CO #0485 | 04/20/2019 | \$103.69 |
| | LOWES #00499 | 04/22/2019 | \$506.09 |
| | WM SUPERCENTER #795 | 04/23/2019 | \$56.91 |
| | BLACKS SUPPLY | 04/23/2019 | \$188.96 |
| | CVS/PHARMACY #07508 | 04/23/2019 | \$45.93 |
| | SQ CHAVIS ELECTRICAL SER | 04/25/2019 | \$100.00 |
| | Riverwatch Commons Carwas | 04/26/2019 | \$11.00 |
| LOWES #02207 | 04/26/2019 | \$110.64 | |
| SQ CHAVIS ELECTRICAL SER | 04/27/2019 | \$468.00 | |
| | | | \$10,477.24 |
| BRIAN CORBETT | PAYPAL GEORGIASELE | 04/11/2019 | \$1,000.00 |
| | WALKER TIRE CO | 04/29/2019 | \$250.53 |
| | | | \$1,250.53 |
| BRIAN CRAWFORD | WESCO TRAILERS | 04/04/2019 | \$424.88 |
| | ADVANCE AUTO PARTS #5460 | 04/20/2019 | \$126.19 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| BRIAN CRAWFORD | BERKELEY OUTDOORS OF MONC | 04/26/2019 | \$2,325.34 |
| | | | \$2,876.41 |
| BRIAN HOOVER | CVS/PHARMACY #07508 | 04/04/2019 | \$9.68 |
| | SYCAMORE FOOD MART | 04/05/2019 | \$42.07 |
| | JASONS STATION | 04/18/2019 | \$80.18 |
| | OREILLY AUTO PARTS 5269 | 04/25/2019 | \$100.39 |
| | | | \$232.32 |
| BRIAN JACOBS | GRANTS EXPRESS TIRE &AU | 04/19/2019 | \$54.90 |
| | | | \$54.90 |
| BRIAN KAMINSKAS | GEORGETOWN TIRE AND AUTO | 04/18/2019 | \$18.00 |
| | | | \$18.00 |
| BRIAN LONG | PARADISE HOME CENT | 04/01/2019 | \$10.69 |
| | WM SUPERCENTER #629 | 04/01/2019 | \$65.60 |
| | GL WILLIAMS & DAUGHTER TR | 04/02/2019 | \$453.60 |
| | AMZN Mktp US MZ6QK8F71 | 04/10/2019 | \$21.85 |
| | AMZN Mktp US MZ6XX24B1 | 04/11/2019 | \$19.99 |
| | PSA MARKETPLACE | 04/10/2019 | \$143.64 |
| | THE HOME DEPOT #1106 | 04/09/2019 | \$15.18 |
| | PSA MARKETPLACE | 04/10/2019 | \$43.74 |
| | AMZN Mktp US MZ9Q51L40 | 04/14/2019 | \$92.61 |
| | AMZN Mktp US MZ7RJ0FB0 | 04/12/2019 | \$17.99 |
| | SPORTSMANS WAREHOUSE 155 | 04/22/2019 | \$203.29 |
| | AMAZON.COM MZ7JH25A0 AMZN | 04/24/2019 | \$40.33 |
| | AMZN Mktp US MZ29D16K1 | 04/24/2019 | \$19.27 |
| | AMZN Mktp US MZ8759DP1 | 04/25/2019 | \$55.17 |
| | | | |
| BRITTANY CALDWELL | CABELAS.COM | 04/27/2019 | \$32.38 |
| | AMZN MKTP US MZ5G50SFO AM | 04/29/2019 | \$48.57 |
| | | | \$80.95 |
| BRITTANY ENGLISH | NOLANS SERVICE STATION | 04/22/2019 | \$61.00 |
| | | | \$61.00 |
| BROCK RENKAS | WEST MARINE #1264 | 04/08/2019 | \$12.84 |
| | PARKS AUTO PARTS-JIS | 04/16/2019 | \$151.19 |
| | WM SUPERCENTER #2348 | 04/16/2019 | \$6.51 |
| | HADDRELLS POINT TACKLE WE | 04/26/2019 | \$137.32 |
| | | | \$307.86 |
| BROOKE CZWARTACKI | CPI COLEPARMERINSTRUMT | 04/20/2019 | \$116.89 |
| | | | \$116.89 |
| BRYAN FRAZIER | SNL INC | 04/05/2019 | \$951.10 |
| | WEST MARINE #1264 | 04/08/2019 | \$130.78 |
| | SNL INC | 04/09/2019 | \$69.75 |
| | HADDRELLS POINT TACKLE WE | 04/19/2019 | \$136.60 |
| | COSTCO WHSE #0360 | 04/19/2019 | \$396.28 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-----------------|-------------------|
| BRYAN FRAZIER | HARRIS TEETER #0365 | 04/21/2019 | \$325.82 |
| | | | \$2,010.33 |
| BRYAN GROOMS | MARVINS #45 | 04/05/2019 | \$32.36 |
| | | | \$32.36 |
| BRYAN KYZER | TROY GROUP, INC. | 04/02/2019 | \$1,132.20 |
| | IN PSI | 04/03/2019 | \$1,719.82 |
| | MAC PAPERS | 04/02/2019 | \$564.19 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$367.17 |
| | CORRUGATED CONTAINERS INC | 04/05/2019 | \$304.95 |
| | IN SHRED WITH US | 04/08/2019 | \$485.62 |
| | | | \$4,573.95 |
| BRYAN SEEL | NATURE S CALLING | 04/01/2019 | \$90.00 |
| | MARVINS #45 | 04/09/2019 | \$16.17 |
| | HARRIS TEETER #0131 | 04/12/2019 | \$20.90 |
| | MARVINS #45 | 04/18/2019 | \$52.88 |
| | | \$179.95 | |
| BYRON WHITE | LOWES #00661 | 04/08/2019 | \$21.72 |
| | WAL-MART #2348 | 04/09/2019 | \$129.10 |
| | LOWES #00661 | 04/16/2019 | \$8.99 |
| | | \$159.81 | |
| C. KENDALL CHAVEZ | STRICKLAND MARINE CENTER | 04/23/2019 | \$805.65 |
| | | | \$805.65 |
| CAMERON DOLL | VWR INTERNATIONAL INC | 04/25/2019 | \$1,590.46 |
| | | | \$1,590.46 |
| CAMERON GRAVELY | L&L FEED AND GARDEN | 03/29/2019 | \$96.29 |
| | BUDDYS CHAIN SAW | 04/11/2019 | \$22.42 |
| | L&L FEED AND GARDEN | 04/18/2019 | \$193.64 |
| | L&L FEED AND GARDEN | 04/24/2019 | \$192.49 |
| | | | \$504.84 |
| CAROLINE CAUSEY | FORESTRY SUPPLIERS INC | 04/19/2019 | \$321.79 |
| | OFFICE DEPOT #2127 | 04/22/2019 | \$54.01 |
| | ACADEMY SPORTS #103 | 04/23/2019 | \$48.59 |
| | WM SUPERCENTER #1358 | 04/23/2019 | \$32.14 |
| | | | \$456.53 |
| CAROLINE GUERRY | SWINNIE SUPPLY COMPANY | 04/09/2019 | \$434.63 |
| | TRACTOR SUPPLY #1457 | 04/24/2019 | \$16.03 |
| | GEORGETOWN SMALL ENGINES, | 04/24/2019 | \$130.86 |
| | | | \$581.52 |
| CAROLINE KELLETT | EDISTO ACE HARDWARE | 04/18/2019 | \$56.63 |
| | EDISTO ACE HARDWARE | 04/22/2019 | \$51.40 |
| | | | \$108.03 |
| CAROLINE PINCKNEY | BLURB INC | 04/12/2019 | \$23.99 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$23.99 |
| CARY DAVIS | FBI LEEDA INC | 04/09/2019 | \$695.00 |
| | | | \$695.00 |
| CARY ROBINSON | WM SUPERCENTER #1017 | 04/05/2019 | \$5.08 |
| | | | \$5.08 |
| CATHRYN BLAND | ESTILL GAS COMPANY I | 04/02/2019 | \$60.00 |
| | OFFICESUPPLY.COM | 04/05/2019 | \$821.77 |
| | OFFICESUPPLY.COM | 04/05/2019 | \$51.84 |
| | LOWES #02813 | 04/11/2019 | \$10.19 |
| | IJON H WEBB | 04/11/2019 | \$132.14 |
| | JAGER PRO | 04/17/2019 | \$50.00 |
| | | | \$1,125.94 |
| CATHY COOK | WALTERBORO CASH AND CARRY | 04/08/2019 | \$53.97 |
| | NAPA AUTO 0030273 | 04/08/2019 | \$66.12 |
| | BUDGET TIRE | 04/12/2019 | \$1,035.74 |
| | NOR NORTHERN TOOL | 04/17/2019 | \$168.46 |
| | WALTERBORO RENTAL AND EQU | 04/18/2019 | \$32.83 |
| | THE OLDE DEPOT AUCTION CO | 04/18/2019 | \$23.20 |
| | THE OLDE DEPOT AUCTION CO | 04/29/2019 | \$107.23 |
| | WM SUPERCENTER #1358 | 04/29/2019 | \$39.86 |
| | | | \$1,527.41 |
| CHARLES BURNSED | SPOK INC | 04/05/2019 | \$63.42 |
| | EYEWASH DIRECT | 04/17/2019 | \$309.94 |
| | BEARING DIST CHARLESTON | 04/22/2019 | \$434.99 |
| | KRU-KEL CO INC | 04/24/2019 | \$121.94 |
| | GRAINGER | 04/25/2019 | \$273.59 |
| | | | \$1,203.88 |
| CHARLOTTE HOPE | HARRIS TEETER #456 | 03/29/2019 | \$122.94 |
| | STAPLES 00115832 | 04/01/2019 | \$34.10 |
| | ALLSTATE SIGN AND PLAQUE | 04/04/2019 | \$74.95 |
| | OTTERBOX/LIFEPROOF | 04/10/2019 | \$87.19 |
| | WEST MARINE #1264 | 04/10/2019 | \$11.95 |
| | LOWES #00661 | 04/12/2019 | \$50.86 |
| | HAY TIRE PROS - CH | 04/12/2019 | \$36.76 |
| | AMZN MKTP US MZ2YS5492 AM | 04/15/2019 | \$112.50 |
| | | | \$531.25 |
| CHARLOTTE MCKEE | PRX | 04/02/2019 | \$2,430.00 |
| | | | \$2,430.00 |
| CHELSEA MCCLAIN | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| CHELSEA MCCLAIN | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | IRMO TROPHY OF S CAROLINA | 04/22/2019 | \$121.98 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/26/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/26/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | | | \$1,213.98 |
| CHEVY ROPER | WELBORNS PENDLETON TIRE | 04/04/2019 | \$582.26 |
| | | | \$582.26 |
| CHISOLM FRAMPTON | WAL-MART #1748 | 04/01/2019 | \$27.12 |
| | | | \$27.12 |
| CHRIS GRAVELY | TEXACO XPRESS LUBE | 04/02/2019 | \$80.54 |
| | TRI-COUNTY ACE | 04/05/2019 | \$57.47 |
| | GWINN'S TIRE & ALLIGNME | 04/09/2019 | \$766.20 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| CHRIS GRAVELY | TRI-COUNTY ACE | 04/12/2019 | \$40.64 |
| | WAL-MART #3222 | 04/19/2019 | \$16.86 |
| | | | \$961.71 |
| CHRIS MANGUM | DEHART AUTO PARTS | 03/29/2019 | \$27.88 |
| | DEHART AUTO PARTS | 04/03/2019 | \$18.82 |
| | PARADISE HOME CENT | 04/10/2019 | \$107.81 |
| | | \$154.51 | |
| CHRIS THOMASON | OFFICE DEPOT #440 | 04/01/2019 | \$61.81 |
| | STILL S SMALL ENGINE SALE | 04/05/2019 | \$123.50 |
| | BROOKER TRUE VALUE | 04/24/2019 | \$15.10 |
| | | \$200.41 | |
| CHRIS WORKMAN | WAL-MART #4583 | 04/02/2019 | \$90.82 |
| | EXPRESS OIL CHANGE 6011 | 04/10/2019 | \$51.18 |
| | | \$142.00 | |
| CHRISTINE HAND | NPI/RAM MOUNTS | 03/29/2019 | \$85.81 |
| | AMZN Mktp US MW2TX8GI2 | 03/29/2019 | \$7.99 |
| | WM SUPERCENTER #1748 | 04/02/2019 | \$161.53 |
| | AMZN Mktp US MW7F68KD1 | 04/02/2019 | \$639.96 |
| | AMZN Mktp US MW50W2BW2 | 04/02/2019 | \$95.41 |
| | LOWES #00661 | 04/03/2019 | \$6.52 |
| | LOWES #00661 | 04/03/2019 | \$341.56 |
| | B&H PHOTO 800-606-6969 | 04/05/2019 | \$1,514.28 |
| | AMZN Mktp US MW11J5IG1 | 04/05/2019 | \$34.99 |
| | TRACTOR SUPPLY COMPANY # | 04/10/2019 | \$38.10 |
| | ONSET COMPUTER CORPORATI | 04/10/2019 | \$2,325.25 |
| | FORESTRY SUPPLIERS INC | 04/11/2019 | \$511.51 |
| | LOWES #00655 | 04/14/2019 | \$32.78 |
| | ONSET COMPUTER CORPORATI | 04/10/2019 | \$150.00 |
| | LOWES #03317 | 04/12/2019 | \$107.06 |
| | AMZN MKTP US MZ79R3AA2 AM | 04/20/2019 | \$160.61 |
| | THE UPS STORE #6303 | 04/20/2019 | \$11.26 |
| | TRACTOR SUPPLY COMPANY # | 04/22/2019 | \$146.10 |
| | WALTERBORO DO IT B | 04/26/2019 | \$32.88 |
| | | | \$6,403.60 |
| CHRISTOPHER BROWN | SHERWIN WILLIAMS 702391 | 04/01/2019 | \$1,602.30 |
| | SXM SIRIUSXM.COM/ACCT | 04/05/2019 | \$47.23 |
| | WEST MARINE #1264 | 04/17/2019 | \$329.79 |
| | NATL MARINE FISH | 04/22/2019 | \$26.00 |
| | ATLANTIC & GULF FISHING S | 04/23/2019 | \$65.55 |
| | SQ WHITELINE DIVIN | 04/23/2019 | \$1,583.55 |
| | | \$3,654.42 | |
| CHRISTOPHER EVANS | LOWES #00661 | 04/02/2019 | \$56.48 |
| | WEST MARINE #1264 | 04/05/2019 | \$88.89 |
| | BEST BUY MHT 00011205 | 04/09/2019 | \$32.69 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CHRISTOPHER EVANS | WAL-MART #2348 | 04/09/2019 | \$109.78 |
| | LEISURE PRO LTD | 04/10/2019 | \$47.99 |
| | WEST MARINE #1264 | 04/09/2019 | \$52.28 |
| | LOWES #00661 | 04/11/2019 | \$135.84 |
| | AMZN MKTP US MZ9D130O2 AM | 04/14/2019 | \$2,232.97 |
| | HARRIS TEETER #0028 | 04/16/2019 | \$97.87 |
| | LOWES #00661 | 04/29/2019 | \$29.87 |
| | | | \$2,884.66 |
| CHRISTOPHER GARNER | SpeeDee Oil Change, James | 04/01/2019 | \$147.11 |
| | WM SUPERCENTER #2348 | 04/08/2019 | \$280.38 |
| | WAL-MART #2348 | 04/22/2019 | \$120.77 |
| | WM SUPERCENTER #632 | 04/24/2019 | \$74.43 |
| | WM SUPERCENTER #4384 | 04/24/2019 | \$292.22 |
| | COSTCO WHSE #0360 | 04/24/2019 | \$284.89 |
| | FIELD & STREAM | 04/25/2019 | \$358.50 |
| | WM SUPERCENTER #2348 | 04/25/2019 | \$54.39 |
| | WAL-MART #2348 | 04/26/2019 | \$42.29 |
| | HADDRELLS POINT TACKLE WE | 04/26/2019 | \$136.25 |
| | | | \$1,791.23 |
| CINDY GLICK | USPS PO 4532800723 | 04/03/2019 | \$4.78 |
| | USPS PO 4532800723 | 04/08/2019 | \$7.32 |
| | SHEFFIELD OIL CO, | 04/08/2019 | \$775.89 |
| | BLU SITE SOLUTIONS OF SA | 04/12/2019 | \$532.50 |
| | USPS PO 4527800720 | 04/26/2019 | \$74.03 |
| | | | \$1,394.52 |
| CLEVELAND ROBERTSON | ANIXTER-PS #005H CHARLSTO | 04/01/2019 | \$240.89 |
| | BATTERIES PLUS - #0395 | 04/01/2019 | \$73.03 |
| | KRU-KEL CO INC | 04/01/2019 | \$126.53 |
| | BCT | 04/04/2019 | \$28.40 |
| | ANIXTER-PS #005H CHARLSTO | 04/04/2019 | \$542.82 |
| | TURKYS LLC | 04/09/2019 | \$75.00 |
| | GRAINGER | 04/29/2019 | \$273.59 |
| | | | \$1,360.26 |
| COLIN MURPHY | MURDAUGH RENTAL CENT | 04/05/2019 | \$183.30 |
| | ADVANCE AUTO PARTS #5290 | 04/08/2019 | \$5.87 |
| | BOLAND'S ACE HARDWARE | 04/08/2019 | \$16.44 |
| | ADVANCE AUTO PARTS #9850 | 04/10/2019 | \$4.76 |
| | ADVANCE AUTO PARTS #8161 | 04/19/2019 | \$9.62 |
| | BOLAND'S ACE HARDWARE | 04/25/2019 | \$35.29 |
| | | | \$255.28 |
| COLTON LOCKABY | CABELA'S RETAIL 051 | 04/04/2019 | \$44.49 |
| | CABELAS.COM | 04/10/2019 | \$230.61 |
| | CABELAS.COM | 04/10/2019 | \$672.81 |
| | CABELAS.COM | 04/10/2019 | \$96.29 |
| | TRI-COUNTY ACE | 04/15/2019 | \$14.79 |
| | | | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| | | | \$1,058.99 |
| CORBETT CONRAD | AMZN Mktp US MW30D2VN2 | 03/30/2019 | \$59.78 |
| | LOWES #00661 | 03/29/2019 | \$62.00 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$344.43 |
| | IN LIBERTY FIRE PROTECTI | 04/02/2019 | \$93.00 |
| | LOWES #00661 | 04/08/2019 | \$72.90 |
| | AIRGAS SOUTH | 04/09/2019 | \$164.00 |
| | LOWES #00661 | 04/09/2019 | \$142.30 |
| | NORTHERN TOOL EQUIP | 04/09/2019 | \$509.38 |
| | LEISURE PRO LTD | 04/11/2019 | \$614.95 |
| | LOWES #00661 | 04/11/2019 | \$144.63 |
| | ALL SEASONS HARDWARE | 04/11/2019 | \$133.81 |
| | US Water Recovery | 04/12/2019 | \$1,200.00 |
| | LOWES #00661 | 04/25/2019 | \$656.86 |
| | IN LIBERTY FIRE PROTECTI | 04/29/2019 | \$104.48 |
| | | | \$4,302.52 |
| CORBETT NORWOOD | WM SUPERCENTER #2348 | 03/29/2019 | \$116.15 |
| | LOWES #00661 | 04/24/2019 | \$160.12 |
| | | | \$276.27 |
| CORY DRENNAN | NOR NORTHERN TOOL | 04/16/2019 | \$67.46 |
| | FAMILY DOLLAR #0934 | 04/18/2019 | \$15.39 |
| | DOLLAR GENERAL #18882 | 04/21/2019 | \$15.55 |
| | | | \$98.40 |
| CRAIG JONES | A+ AUTO SERVICE, LLC | 04/04/2019 | \$120.39 |
| | WAL-MART #3367 | 04/25/2019 | \$27.12 |
| | FRANK'S EXPRESS- LADSON | 04/25/2019 | \$5.00 |
| | NORTHERN TOOL EQUIP | 04/25/2019 | \$10.88 |
| | THE HOME DEPOT #1118 | 04/25/2019 | \$32.66 |
| | | | \$196.05 |
| DALTON HABBICK | WM SUPERCENTER #1146 | 04/10/2019 | \$17.20 |
| | PERFORMANCE FAST LUBE | 04/24/2019 | \$56.00 |
| | MARVINS #45 | 04/24/2019 | \$48.96 |
| | | | \$122.16 |
| DAMIAN YONGUE | A 2 Z AUTO REPAIRS LLC | 03/29/2019 | \$226.63 |
| | OFFICE DEPOT #2349 | 04/01/2019 | \$35.61 |
| | TONYS RV PARTS & SERVICE | 04/10/2019 | \$936.01 |
| | | | \$1,198.25 |
| DAMON WILBER | AUTOZONE 6183 | 03/29/2019 | \$16.95 |
| | HARBOR FREIGHT TOOLS 645 | 03/29/2019 | \$92.32 |
| | THE HOME DEPOT 1130 | 03/29/2019 | \$201.69 |
| | NEVILLE HARDWARE | 03/29/2019 | \$85.02 |
| | NEVILLE HARDWARE | 04/04/2019 | \$35.75 |
| | HARBOR FREIGHT TOOLS 645 | 04/10/2019 | \$54.18 |
| | AMZN Mktp US MZ2ZX2JC0 | 04/16/2019 | \$108.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| DAMON WILBER | AMAZON.COM MZ4F623L2 AMZN | 04/18/2019 | \$211.90 |
| | LOWES #01635 | 04/24/2019 | \$44.85 |
| | EXPRESS LUBE OF OCONEE | 04/24/2019 | \$45.00 |
| | THE HOME DEPOT 1130 | 04/24/2019 | \$88.89 |
| | STAPLES 00111807 | 04/24/2019 | \$17.47 |
| | | | \$1,002.02 |
| DAN BRIDGES | TAKE 5 OIL CHANGE | 04/01/2019 | \$69.07 |
| | | | \$69.07 |
| DAN PEEPLES | TRACTOR-SUPPLY-CO #0423 | 03/29/2019 | \$12.80 |
| | | | \$12.80 |
| DAN RANKIN | SUPER SERVICE | 03/29/2019 | \$739.76 |
| | TFS FISHERSCI ECOM CHI | 04/10/2019 | \$53.50 |
| | | | \$793.26 |
| DANIEL BAKER | AMAZON.COM MW8DP8SG1 AMZN | 04/01/2019 | \$37.44 |
| | TRAILCAMPRO LLC | 04/08/2019 | \$239.95 |
| | CVS/PHARMACY #07318 | 04/17/2019 | \$8.99 |
| | | | \$286.38 |
| DANIEL BARRINEAU | SOUTHERN | 04/10/2019 | \$1,581.24 |
| | WALTERBORO RENTAL AND EQU | 04/12/2019 | \$97.20 |
| | BLANCHARD EQUIPMENT - ST | 04/24/2019 | \$71.02 |
| | | | \$1,749.46 |
| DANIEL DUPRE | VISTAPR VistaPrint.com | 04/23/2019 | \$222.99 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$31.41 |
| | | | \$254.40 |
| DANIEL IRVIN | LOVE CHEVROLET 2 QUICK LU | 04/15/2019 | \$453.32 |
| | | | \$453.32 |
| DANIEL MCCASKILL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$183.47 |
| | FBI LEEDA INC | 04/10/2019 | \$695.00 |
| | | | \$878.47 |
| DANIEL RUSS | LOWES #03317 | 04/15/2019 | \$128.60 |
| | SpeeDee Oil Change, James | 04/19/2019 | \$51.07 |
| | CAPE ROMAIN MARINE | 04/19/2019 | \$119.89 |
| | | | \$299.56 |
| DANIELLE CARTY | JOHNSON MARINE LLC | 04/25/2019 | \$307.74 |
| | | | \$307.74 |
| DANIELLE KENT | B&H PHOTO 800-606-6969 | 04/15/2019 | \$44.90 |
| | | | \$44.90 |
| DARREN TERRY | HENDERSON SUPPLY CO | 04/12/2019 | \$92.83 |
| | THE HOME DEPOT 8580 | 04/14/2019 | \$328.80 |
| | CMC BUILDING SUPPLY INC | 04/22/2019 | \$24.30 |
| | | | \$445.93 |
| DAVID GASKINS | ACADEMY SPORTS #196 | 04/02/2019 | \$39.92 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| DAVID GASKINS | OREILLY AUTO PARTS #5316 | 04/12/2019 | \$98.37 |
| | | | \$138.29 |
| DAVID HOOD | IN SEAWORTHY OUTBOARD SE | 03/30/2019 | \$262.61 |
| | SpeeDee Oil Change, James | 04/02/2019 | \$58.07 |
| | WAL-MART #2348 | 04/09/2019 | \$21.58 |
| | WEST MARINE #1264 | 04/09/2019 | \$67.54 |
| | OREILLY AUTO #1980 | 04/17/2019 | \$7.34 |
| | HANCKEL MARINE | 04/17/2019 | \$42.46 |
| | LOWES #00661 | 04/16/2019 | \$73.05 |
| | WEST MARINE #1264 | 04/16/2019 | \$182.95 |
| | WEST MARINE #1264 | 04/17/2019 | \$49.63 |
| | AMAZON.COM MZ5QH23V2 AMZN | 04/18/2019 | \$91.04 |
| | AMZN Mktp US MZ4H830N2 | 04/22/2019 | \$7.99 |
| | | | \$864.26 |
| DAVID LINDSEY | GRAY'S AUTOMOTIVE & TIRE | 04/02/2019 | \$82.00 |
| | SANDERS SUPPLY CO | 04/05/2019 | \$15.11 |
| | OREILLY AUTO PARTS 5269 | 04/24/2019 | \$19.42 |
| | | | \$116.53 |
| DAVID TANNER | SUPER TWO CARWASH LLC | 04/03/2019 | \$8.00 |
| | | | \$8.00 |
| DAVID TANT | AUTO PARTS ESTILL14447 | 04/03/2019 | \$50.08 |
| | WALSH SUPPLY | 04/17/2019 | \$75.90 |
| | GLASS MASTERS OF HAMPTON | 04/17/2019 | \$1,089.94 |
| | AUTO PARTS ESTILL14447 | 04/23/2019 | \$109.78 |
| | | | \$1,325.70 |
| DAWN BEAVER | PUBLIX #1383 | 04/03/2019 | \$63.72 |
| | WM SUPERCENTER #1183 | 04/03/2019 | \$35.56 |
| | PUBLIX #1095 | 04/16/2019 | \$41.24 |
| | J M GRACE | 04/23/2019 | \$18.07 |
| | J M GRACE | 04/23/2019 | \$50.79 |
| | | | \$209.38 |
| DEANNE MYRICK | ACADEMY SPORTS #136 | 04/10/2019 | \$42.09 |
| | SAMSClub #4872 | 04/10/2019 | \$579.93 |
| | HARBOR FREIGHT TOOLS 634 | 04/10/2019 | \$59.11 |
| | WM SUPERCENTER #1339 | 04/10/2019 | \$39.33 |
| | STAPLES 00106567 | 04/22/2019 | \$61.20 |
| | | | \$781.66 |
| DEBORAH MILLER WINSLOW | MAC PAPERS | 04/12/2019 | \$178.58 |
| | OFFICE DEPOT #1214 | 04/22/2019 | \$879.21 |
| | | | \$1,057.79 |
| DELISHA OAKLEY | DELTA AIR 0062368760407 | 04/24/2019 | \$440.00 |
| | | | \$440.00 |
| DELL MARTIN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$755.95 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$755.95 |
| DENISE FROEHLE | AMZN MKTP US MZ1A684V1 AM | 04/10/2019 | \$116.97 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$42.61 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$9.53 |
| | | | \$169.11 |
| DENNETTA DAWSON | JIFFY LUBE 2463 | 03/29/2019 | \$146.77 |
| | USPS PO 4584810485 | 04/08/2019 | \$31.50 |
| | VELVETEX INC | 04/23/2019 | \$190.00 |
| | WAL-MART #0628 | 04/25/2019 | \$29.70 |
| | ACE SCREEN PRINTING | 04/26/2019 | \$1,131.30 |
| | ALL AMERICAN TROPHY | 04/26/2019 | \$174.96 |
| | BCT | 04/26/2019 | \$31.32 |
| | | | \$1,735.55 |
| DENTIS RILEY | KELLYS FAMILY PHARMACY | 04/05/2019 | \$1.00 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$58.51 |
| | STAPLES 00108779 | 04/15/2019 | \$8.34 |
| | WAL-MART #0631 | 04/18/2019 | \$83.35 |
| | M AND A QUICK LUBE | 04/19/2019 | \$90.29 |
| | SAMS CLUB #4901 | 04/24/2019 | \$34.20 |
| | WM SUPERCENTER #631 | 04/24/2019 | \$51.11 |
| | CRAIG'S FIREARM SUPPLY | 04/25/2019 | \$82.06 |
| | | | \$408.86 |
| DEWAYNE PATTERSON | USCG-MERCHT MARINE | 04/01/2019 | \$145.00 |
| | CHARLESTON RUBBER & GASKE | 04/01/2019 | \$85.53 |
| | NAPA AUTO 0024863 | 04/01/2019 | \$82.57 |
| | BACS INC | 04/01/2019 | \$90.00 |
| | NAPA AUTO 0024863 | 04/02/2019 | \$33.14 |
| | BACS INC | 04/04/2019 | \$984.15 |
| | BLACKWELL HARDWARE | 04/15/2019 | \$21.59 |
| | DUNCAN ACE HDWE | 04/18/2019 | \$76.22 |
| | LOWES #00661 | 04/18/2019 | \$105.80 |
| | ALL SEASONS HARDWARE | 04/19/2019 | \$380.41 |
| | | | \$2,004.41 |
| DEWEY PETTY | DEHART AUTO PARTS | 04/03/2019 | \$21.96 |
| | JORDANS ACE HARDWARE 0077 | 04/04/2019 | \$9.06 |
| | JORDANS ACE HARDWARE 0077 | 04/09/2019 | \$33.56 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$22.78 |
| | TRACTOR SUPPLY #1444 | 04/12/2019 | \$121.88 |
| | RODGERS FERTILIZER LLC | 04/19/2019 | \$1,187.70 |
| | | | \$1,396.94 |
| DON STONE | SHOUP MANUFACTURING | 04/02/2019 | \$384.20 |
| | FAMILY DOLLAR #0934 | 04/12/2019 | \$34.29 |
| | ALTMAN TRACTOR & EQUIPME | 04/17/2019 | \$326.66 |
| | HWY 28 FARM & GARDEN. | 04/17/2019 | \$722.25 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| DON STONE | TRACTOR-SUPPLY-CO #0471 | 04/17/2019 | \$374.41 |
| | HWY 28 FARM & GARDEN. | 04/18/2019 | \$81.11 |
| | | | \$1,922.92 |
| DONALD ADAMS | CITY TIRE AND LUBE | 04/05/2019 | \$45.50 |
| | | | \$45.50 |
| DONALD FORRESTER JR | BUFORD COMMONS LASER | 04/04/2019 | \$8.00 |
| | KWIK KLEAN CAR WASH | 04/24/2019 | \$7.00 |
| | | | \$15.00 |
| DONALD THOMAS | MONRO 00003194 | 04/27/2019 | \$891.46 |
| | | | \$891.46 |
| DUSTIN SHERBERT | TR QUICK LUBE | 04/03/2019 | \$103.22 |
| | | | \$103.22 |
| EDDIE LEE | SMITHS 66 & MARINE INC | 04/01/2019 | \$1,722.36 |
| | Franks Express | 04/08/2019 | \$5.00 |
| | CAROLINA TOWING II LLC | 04/17/2019 | \$250.00 |
| | OFFICEMAX/DEPOT 6535 | 04/23/2019 | \$448.29 |
| | | | \$2,425.65 |
| ELIJAH RIVERS | AMERICAN AIR0010645254896 | 04/01/2019 | \$48.32 |
| | AMERICAN AIR0012346155578 | 04/01/2019 | \$401.60 |
| | | | \$449.92 |
| ELIZABETH GOODING | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$58.70 |
| | AMZN MKTP US MZ4483AP0 AM | 04/18/2019 | \$39.12 |
| | WAL-MART #2348 | 04/18/2019 | \$13.86 |
| | FREUND CONTAINER A DIV BE | 04/22/2019 | \$33.03 |
| | | | \$144.71 |
| ELLEN WALDROP | LOWES #02464 | 04/03/2019 | \$16.18 |
| | | | \$16.18 |
| ELLIOT SHULER | WESTBURYS ACE HDWE | 04/06/2019 | \$31.01 |
| | | | \$31.01 |
| EMILY COPE | KNEECE'S CAR CARE | 04/12/2019 | \$54.79 |
| | SAMS CLUB #6203 | 04/12/2019 | \$110.11 |
| | | | \$164.90 |
| ERIC GANTT | SQ CAST AND BLAST BOATS, | 04/05/2019 | \$1,952.76 |
| | WEST MARINE #1264 | 04/05/2019 | \$304.80 |
| | HARBOR FREIGHT TOOLS 129 | 04/05/2019 | \$92.04 |
| | ADVANCE AUTO PARTS #5970 | 04/07/2019 | \$18.16 |
| | DONOVAN MARINE, INC | 04/09/2019 | \$96.95 |
| | MCA-CHARLESTON | 04/11/2019 | \$295.71 |
| | WEST MARINE #1264 | 04/12/2019 | \$281.01 |
| | AUTOZONE #3829 | 04/20/2019 | \$49.19 |
| | WEST MARINE #134 | 04/20/2019 | \$74.33 |
| | WM SUPERCENTER #628 | 04/21/2019 | \$223.34 |
| | | | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$3,388.29 |
| ERIC MILLS | STARR TRACKS | 04/24/2019 | \$109.89 |
| | | | \$109.89 |
| ERIC RICHARDSON | WALGREENS #6076 | 04/08/2019 | \$4.59 |
| | JIFFY LUBE 2461 | 04/24/2019 | \$130.33 |
| | | | \$134.92 |
| ERIC VAUGHN | WEBSTERS MARINE INC | 04/04/2019 | \$1,308.69 |
| | WM SUPERCENTER #1358 | 04/25/2019 | \$38.78 |
| | VZWRLSS PRPAY AUTOPAY | 04/27/2019 | \$70.05 |
| | | | \$1,417.52 |
| ERIK MARTIN | XPRESS LUBE OF SENECA BYP | 04/13/2019 | \$65.19 |
| | STRICKLAND MARINE CENTER | 04/20/2019 | \$694.64 |
| | | | \$759.83 |
| ERIKA SHERWIN | SPORTSMANS WAREHOUSE 155 | 03/28/2019 | \$342.35 |
| | PRAXAIR DIST INC OAM | 04/01/2019 | \$345.95 |
| | AMZN Mktp US MW3792QH0 | 04/01/2019 | \$72.33 |
| | LOWES #00499 | 04/02/2019 | \$56.22 |
| | ORANGEBURG MILLING CO | 04/23/2019 | \$611.71 |
| | THREE FOUNTAINS ACE HDWR | 04/25/2019 | \$32.08 |
| | | | \$1,460.64 |
| ERIN LEVESQUE | HARGRAY | 04/01/2019 | \$691.06 |
| | ADVANCE AUTO PARTS 6528 | 04/02/2019 | \$98.55 |
| | DRI FLIR SYSTEMS | 04/02/2019 | \$264.99 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$195.13 |
| | COASTAL HARDWARE INDUSTRI | 04/12/2019 | \$1,569.72 |
| | HACH COMPANY | 04/11/2019 | \$126.49 |
| | HACH COMPANY | 04/15/2019 | \$87.50 |
| | THE HOME DEPOT #1115 | 04/18/2019 | \$443.19 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$35.01 |
| | THE HOME DEPOT #1115 | 04/19/2019 | \$79.34 |
| | WALMART.COM | 04/19/2019 | \$206.53 |
| | STAPLES 00111906 | 04/19/2019 | \$25.75 |
| | BCT | 04/19/2019 | \$31.29 |
| | LOWES #00907 | 04/22/2019 | \$499.14 |
| | HOMEDEPOT.COM | 04/23/2019 | \$397.65 |
| | | | \$4,751.34 |
| ERIN WEEKS | AMZN MKTP US MZ7DC4ER1 AM | 04/16/2019 | \$148.99 |
| | | | \$148.99 |
| ERNEST BROWN | AUTOZONE #1004 | 04/02/2019 | \$185.64 |
| | SpeeDee Oil Change, James | 04/02/2019 | \$96.68 |
| | DINKINS AUTO SERVICE LLC | 04/04/2019 | \$663.56 |
| | ALL SEASONS HARDWARE | 04/08/2019 | \$8.16 |
| | | | \$954.04 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ETHAN ADAIR | WAL-MART #0795 | 03/29/2019 | \$23.46 |
| | CVS/PHARMACY #07508 | 04/01/2019 | \$39.18 |
| | MAHURONS BUILDING SUPPLY | 04/05/2019 | \$2.70 |
| | Williston Tire & Auto Inc | 04/05/2019 | \$79.13 |
| | SMITHS 66 & MARINE INC | 04/10/2019 | \$467.74 |
| | | | \$612.21 |
| ETHAN CAMPBELL | OREILLY AUTO #1432 | 04/17/2019 | \$53.45 |
| | OREILLY AUTO 5165 | 04/25/2019 | \$27.82 |
| | | | \$81.27 |
| EVAN SHEARS | LOWES #00661 | 04/02/2019 | \$56.37 |
| | WAL-MART #2348 | 04/15/2019 | \$21.66 |
| | | | \$78.03 |
| EZRA ARNOLD | KNEECE'S CAR CARE | 04/01/2019 | \$20.00 |
| | | | \$20.00 |
| EZRA LILLY | SHERWIN WILLIAMS 702391 | 03/29/2019 | \$111.63 |
| | HARBOR FREIGHT TOOLS 129 | 03/29/2019 | \$190.69 |
| | ALL SEASONS HARDWARE | 04/01/2019 | \$4.89 |
| | IN LIBERTY FIRE PROTECTI | 04/01/2019 | \$93.00 |
| | WEST MARINE #1264 | 04/01/2019 | \$174.25 |
| | INTERSTATE PRODUCTS | 04/02/2019 | \$1,049.52 |
| | DONOVAN MARINE, INC | 04/04/2019 | \$1,035.93 |
| | LOWES #00661 | 04/04/2019 | \$38.77 |
| | DONOVAN MARINE, INC | 04/04/2019 | \$763.09 |
| | WEST MARINE #1264 | 04/04/2019 | \$136.00 |
| | WM SUPERCENTER #2348 | 04/08/2019 | \$43.27 |
| | HARRIS TEETER #0028 | 04/09/2019 | \$985.70 |
| | BERLINS RESTAURANT SUPPLY | 04/15/2019 | \$14.12 |
| | WEST MARINE #1264 | 04/15/2019 | \$125.50 |
| | APPLIANCE PARTS | 04/19/2019 | \$64.46 |
| | HARRIS TEETER #456 | 04/22/2019 | \$2.85 |
| | | | \$4,833.67 |
| FELICIA SANDERS | WM SUPERCENTER #4384 | 03/29/2019 | \$14.25 |
| | FIRESTONE352069 | 03/29/2019 | \$153.83 |
| | LOWES #03317 | 03/29/2019 | \$13.70 |
| | THE UPS STORE #6457 | 03/29/2019 | \$15.02 |
| | BIRD STUDIES CANADA | 04/01/2019 | \$1,694.53 |
| | TRACTOR SUPPLY CO #1564 | 04/04/2019 | \$5.22 |
| | WAL-MART #4384 | 04/13/2019 | \$10.33 |
| | OFFICE DEPOT #2002 | 04/14/2019 | \$22.88 |
| | SOUTHERN MACHINE | 04/18/2019 | \$80.25 |
| | AMZN MKTP US MZ3AQ4TI2 AM | 04/19/2019 | \$124.99 |
| | HARRIS TEETER #0019 | 04/24/2019 | \$19.60 |
| | Amazon.com MZ8YC5711 | 04/28/2019 | \$105.68 |
| | STAPLES DIRECT | 04/28/2019 | \$91.52 |
| | FULL SOURCE LLC | 04/29/2019 | \$170.43 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,522.23 |
| FREDDIE EARHARDT II | SIGNAL GROUP, LLC | 04/03/2019 | \$300.96 |
| | SIGNAL GROUP, LLC | 04/05/2019 | \$138.92 |
| | WEST CHATHAM WARNING D | 04/04/2019 | \$247.79 |
| | PIT STOP SERVICE CENTER 2 | 04/22/2019 | \$974.76 |
| | | | \$1,662.43 |
| FREDERICK DOCKERY | COSTCO WHSE #0360 | 04/01/2019 | \$177.98 |
| | ALL SEASONS HARDWARE | 04/01/2019 | \$46.27 |
| | SUPERIOR DIESEL INC | 04/03/2019 | \$420.61 |
| | BATTERIES PLUS - #0231 | 04/03/2019 | \$60.93 |
| | HARRIS TEETER #0028 | 04/09/2019 | \$369.57 |
| | HARRIS TEETER #0028 | 04/15/2019 | \$91.45 |
| | HARRIS TEETER #0028 | 04/15/2019 | \$15.15 |
| | HARRIS TEETER #0028 | 04/22/2019 | \$1,174.33 |
| | | | \$2,356.29 |
| GABRIEL GILMORE | LAKE KEOWEE MARINA | 03/29/2019 | \$385.43 |
| | JESSIES TIRE AND LUBE | 04/09/2019 | \$42.75 |
| | UPSTATE SCUBA LLC | 04/17/2019 | \$453.64 |
| | | | \$881.82 |
| GABRIELLE FIGNAR | TFS FISHER SCI CHI | 03/30/2019 | \$50.69 |
| | AUTOZONE #6998 | 04/19/2019 | \$197.95 |
| | CORBINS HITCH SHOP | 04/24/2019 | \$28.29 |
| | PENTAIR AQUATIC ECO SYS | 04/26/2019 | \$1,988.26 |
| | HACH COMPANY | 04/25/2019 | \$1,243.18 |
| | | | \$3,508.37 |
| GARY R SULLIVAN | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$101.57 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$225.68 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$195.25 |
| | | | \$522.50 |
| GARY STEPHENS | Trashbilling.com CC | 03/29/2019 | \$91.89 |
| | TRACTOR SUPPLY #1444 | 04/04/2019 | \$29.94 |
| | NEWBERRY FEED | 04/08/2019 | \$99.62 |
| | TRACTOR-SUPPLY-CO #0453 | 04/09/2019 | \$92.96 |
| | HELENA CHEM CO 32061 | 04/11/2019 | \$2,235.60 |
| | LOWES #02520 | 04/11/2019 | \$333.75 |
| | KINGS OUTDOOR POWER EQU | 04/12/2019 | \$128.35 |
| | CLINTON TRUE VALUE HDW | 04/16/2019 | \$21.39 |
| | CLINTON TRUE VALUE HDW | 04/19/2019 | \$473.50 |
| | Trashbilling.com CC | 04/29/2019 | \$91.89 |
| | | | \$3,598.89 |
| GARY WILSON JR | BRADYS FRAME ALIGNME | 03/29/2019 | \$55.82 |
| | | | \$55.82 |
| GATLIN EDGE | MOSELEY OUTDOOR POWER EQ | 04/12/2019 | \$132.97 |
| | BTS #12 | 04/12/2019 | \$25.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| GATLIN EDGE | AGRI SUPPLY - FLORENCE | 04/15/2019 | \$171.53 |
| | ACADEMY SPORTS #196 | 04/15/2019 | \$37.79 |
| | | | \$367.29 |
| GENE NORRIS | WATEREE DIVE CENTER INC | 04/02/2019 | \$157.13 |
| | QUALITY TIRE & SERVICE CE | 04/09/2019 | \$264.40 |
| | WATEREE DIVE CENTER INC | 04/23/2019 | \$64.00 |
| | | \$485.53 | |
| GEORGE CADDELL | CLASSIC ACE HARDWARE | 04/01/2019 | \$30.17 |
| | TAKE 5 OIL CHANGE | 04/18/2019 | \$73.13 |
| | | | \$103.30 |
| GEORGE DUKES IV | ABBOTT'S AUTO CARE | 04/03/2019 | \$80.18 |
| | AMZN Mktp US MW1LT2260 | 04/04/2019 | \$67.70 |
| | AMAZON.COM MZ87I9O11 AMZN | 04/09/2019 | \$33.17 |
| | AMZN Mktp US MW7T49UD2 | 04/09/2019 | \$9.99 |
| | SIGHTLINE DIGITAL GR | 04/08/2019 | \$1,150.25 |
| | RUFUS ORNDUFF REFRIGERATI | 04/15/2019 | \$597.91 |
| | AMZN MKTP US MZ8MPOP11 AM | 04/18/2019 | \$90.98 |
| | WWW.NORTHERNSAFETY.COM | 04/23/2019 | \$564.94 |
| | CHEFSTORE COL 8103 | 04/24/2019 | \$173.09 |
| | | \$2,768.21 | |
| GREG LUCAS | T3S-CIVIL ENGINEERING | 03/29/2019 | \$85.00 |
| | TRI-COUNTY ACE | 04/04/2019 | \$34.40 |
| | | | \$119.40 |
| GREGG LOWERY | ACADEMY SPORTS #137 | 04/24/2019 | \$171.08 |
| | SAMS CLUB #6571 | 04/25/2019 | \$265.35 |
| | FJ RABON CONSTRUCTION INC | 04/25/2019 | \$205.00 |
| | SQ ANISSA REYNOLDS | 04/25/2019 | \$500.00 |
| | BETHUNE FARM AND GARDEN | 04/26/2019 | \$178.75 |
| | | | \$1,320.18 |
| GREGORY PINCKNEY | CHAMP S TIRE & OIL | 04/08/2019 | \$8.00 |
| | | \$8.00 | |
| GRIFFIN ALLISON | CAPE ROMAIN MARINE | 04/22/2019 | \$1,931.81 |
| | | \$1,931.81 | |
| HAILEY GOYETTE | TEXACO 0304684 | 04/29/2019 | \$50.71 |
| | | \$50.71 | |
| HAROLD ROBINSON III | HYDRO TECH MARINE INC | 03/28/2019 | \$159.18 |
| | FBI LEEDA INC | 04/11/2019 | \$695.00 |
| | PATRICK IND-CORP | 04/15/2019 | \$1,819.00 |
| | HYDRO TECH MARINE INC | 04/23/2019 | \$1,440.00 |
| | | \$4,113.18 | |
| HENDLEY MORRIS JR | CARS INC | 04/18/2019 | \$93.01 |
| | | \$93.01 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| HENRY DAVEGA | WEST MARINE #1264 | 04/16/2019 | \$226.71 |
| | | | \$226.71 |
| HENRY STACKHOUSE | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$67.31 |
| | SQ HOLY CITY AUTO | 04/05/2019 | \$250.00 |
| | FBI LEEDA INC | 04/09/2019 | \$695.00 |
| | FREDPRYOR CAREERTRACK | 04/10/2019 | \$79.00 |
| | TTC - CONTINUING ED | 04/11/2019 | \$159.00 |
| | SpeeDee Oil Change, James | 04/12/2019 | \$55.65 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$30.52 |
| | | | \$1,336.48 |
| HERBERT REED | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$309.95 |
| | | | \$309.95 |
| HERMAN VON HARTEN | IN LIBERTY FIRE PROTECTI | 03/29/2019 | \$83.00 |
| | LOWES #00661 | 03/29/2019 | \$26.27 |
| | WEST MARINE #1264 | 04/02/2019 | \$57.75 |
| | HARRIS TEETER #456 | 04/15/2019 | \$16.19 |
| | Downtown Marina of Beaufo | 04/16/2019 | \$228.00 |
| | WEST MARINE #1264 | 04/16/2019 | \$30.51 |
| | WEST MARINE #1264 | 04/27/2019 | \$31.59 |
| | | | \$473.31 |
| HOGAN TYLER | ROYSON'S K&A AUTOMOTIVE | 03/29/2019 | \$479.42 |
| | | | \$479.42 |
| HOLLY HILLMAN | CORBINS HITCH SHOP | 04/03/2019 | \$1,158.76 |
| | LOWES #00661 | 04/04/2019 | \$22.85 |
| | HYAMS GARDEN AND ACCENTS | 04/08/2019 | \$32.54 |
| | HAY TIRE PROS - CH | 04/16/2019 | \$140.43 |
| | HYAMS GARDEN AND ACCENTS | 04/19/2019 | \$52.16 |
| | WEST MARINE #1264 | 04/26/2019 | \$36.62 |
| | HAY TIRE PROS - CH | 04/26/2019 | \$139.22 |
| | | | \$1,582.58 |
| HOPE MIZZELL | WEATHERBELL ANALYTICS | 04/23/2019 | \$59.99 |
| | | | \$59.99 |
| HUNTER BURTON | BASS PRO STORE MYRTLE BE | 04/05/2019 | \$34.31 |
| | TREADQUARTERS 00007401 | 04/16/2019 | \$32.95 |
| | | | \$67.26 |
| HUNTER YOUNG | CALHOUN SUPPLY CO INC | 04/04/2019 | \$35.00 |
| | CALHOUN SUPPLY CO INC | 04/16/2019 | \$10.15 |
| | PIONEER FARM EQUIPMENT | 04/19/2019 | \$321.00 |
| | LOWES #02967 | 04/23/2019 | \$73.20 |
| | PGW GREASE MONKEY | 04/24/2019 | \$94.71 |
| | LOWES #02967 | 04/24/2019 | \$3.46 |
| | WM SUPERCENTER #1286 | 04/25/2019 | \$43.02 |
| | LOWES #02967 | 04/25/2019 | \$35.21 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$615.75 |
| IRA RAINWATER IV | FBI LEEDA INC | 04/15/2019 | \$695.00 |
| | JIFFY LUBE #3858 | 04/19/2019 | \$118.50 |
| | Sarge International LLC | 04/23/2019 | \$1,018.80 |
| | | | \$1,832.30 |
| J. K. RENTIERS JR | AWWA EVENTS | 04/24/2019 | \$850.00 |
| | | | \$850.00 |
| JACKY STEEN | CAROLINA INTL TRUCKS | 04/01/2019 | \$176.60 |
| | CARQUEST 1385 | 04/05/2019 | \$159.07 |
| | LOWES #00385 | 04/09/2019 | \$214.92 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$310.29 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$513.59 |
| | THE HOME DEPOT #1112 | 04/12/2019 | \$9.08 |
| | WM SUPERCENTER #5087 | 04/23/2019 | \$37.70 |
| | | | \$1,421.25 |
| JACOB BEAM | LOWES #00907 | 04/03/2019 | \$79.21 |
| | LOWES #00907 | 04/05/2019 | \$5.48 |
| | WARDEN & SMITH, INC | 04/09/2019 | \$1,296.00 |
| | SOLUTIONS PEST & LAWN | 04/11/2019 | \$63.55 |
| | WAL-MART #0642 | 04/12/2019 | \$1.36 |
| | GAINES S HEATING AND COOL | 04/16/2019 | \$150.00 |
| | IN FURR GRADING AND PAVI | 04/17/2019 | \$257.36 |
| | LOWES #00907 | 04/23/2019 | \$149.66 |
| | LOWES #00907 | 04/23/2019 | \$204.79 |
| | LOWES #00907 | 04/27/2019 | \$53.18 |
| | LOWES #02803 | 04/26/2019 | \$31.29 |
| | LOWES #00907 | 04/27/2019 | \$181.74 |
| | GRAINGER | 04/26/2019 | \$18.72 |
| | | | \$2,492.34 |
| JAKE OATES | WM SUPERCENTER #2703 | 03/29/2019 | \$129.34 |
| | LOWES #01075 | 03/29/2019 | \$358.69 |
| | LOWES #01075 | 03/29/2019 | \$75.58 |
| | WM SUPERCENTER #2703 | 04/01/2019 | \$70.05 |
| | TRACTOR SUPPLY CO #1865 | 04/03/2019 | \$75.49 |
| | BTS #12 | 04/05/2019 | \$286.74 |
| | CAUSEYS HOME CENTER INC. | 04/17/2019 | \$49.25 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$33.74 |
| | | | \$1,078.88 |
| JAMES BOULWARE | WALGREENS #11432 | 04/01/2019 | \$45.34 |
| | WALGREENS #11432 | 04/01/2019 | \$7.68 |
| | JIFFY LUBE #1275 | 04/18/2019 | \$99.60 |
| | | | \$152.62 |
| JAMES COATES JR | PURE FISHING INC | 03/29/2019 | \$184.29 |
| | LOGO WORKS INC | 04/01/2019 | \$348.04 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| JAMES COATES JR | H & H CHEVROLET INC | 04/05/2019 | \$76.09 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$340.51 |
| | OFFICE DEPOT #5910 | 04/23/2019 | \$41.61 |
| | ACADEMY SPORTS #137 | 04/24/2019 | \$202.77 |
| | LOGO WORKS INC | 04/26/2019 | \$492.45 |
| | P & J SALES INC | 04/26/2019 | \$17.26 |
| | PURE FISHING INC | 04/25/2019 | \$149.07 |
| | | | \$1,852.09 |
| JAMES FOWLER | LOWES #01705 | 04/02/2019 | \$207.82 |
| | CLEMSON UNIV RENTAL II | 04/02/2019 | \$114.00 |
| | LOWES #01705 | 04/10/2019 | \$289.14 |
| | LUMBER EXPRESS | 04/11/2019 | \$74.23 |
| | LOWES #01705 | 04/18/2019 | \$138.49 |
| | CVS/PHARMACY #00175 | 04/25/2019 | \$168.74 |
| | GEORGETOWN MILL SUPPLIES | 04/25/2019 | \$42.00 |
| | TURBO JET INC | 04/29/2019 | \$8.00 |
| | | \$1,042.42 | |
| JAMES FRALICK | JOHNSON MARINE LLC | 04/02/2019 | \$74.28 |
| | SMITHS 66 & MARINE INC | 04/10/2019 | \$106.45 |
| | | \$180.73 | |
| JAMES HOUGH | WATEREE DIVE CENTER INC | 04/02/2019 | \$236.46 |
| | LOWES #01751 | 04/10/2019 | \$91.74 |
| | BETHUNE FARM AND GARDEN | 04/12/2019 | \$82.07 |
| | OREILLY AUTO #2213 | 04/17/2019 | \$12.61 |
| | WATEREE MARINA | 04/25/2019 | \$49.67 |
| | QUALITY TIRE & SERVICE CE | 04/26/2019 | \$68.60 |
| | | \$541.15 | |
| JAMES KESLER | BLANCHARD EQUIPMENT - ST | 04/09/2019 | \$373.96 |
| | HEDGEPATHS OUTDOOR POWER | 04/15/2019 | \$25.68 |
| | ROUNDSTONE NATIVE SEED | 04/23/2019 | \$1,681.06 |
| | SPORTSMANS WAREHOUSE 155 | 04/26/2019 | \$259.99 |
| | | \$2,340.69 | |
| JAMES MAXWELL | WPY Gracie University | 04/10/2019 | \$995.00 |
| | | \$995.00 | |
| JAMES R LANDRUM | UNITED 0162601908120 | 04/01/2019 | \$30.00 |
| | UNITED 0162602150978 | 04/04/2019 | \$30.00 |
| | PRINT YOUR CAUSE | 04/11/2019 | \$917.51 |
| | GOODYEAR #2333 | 04/11/2019 | \$46.60 |
| | LAWMENS DISTRIBUTION LLC | 04/25/2019 | \$16.17 |
| | | \$1,040.28 | |
| JAMES RILEY | SQ COASTAL BOAT WO | 04/01/2019 | \$1,668.00 |
| | LOWES #02948 | 04/02/2019 | \$23.23 |
| | THE HOME DEPOT 1120 | 04/02/2019 | \$100.28 |
| | PRECISION TUNE09 - 6409 T | 04/06/2019 | \$89.75 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,881.26 |
| JAMES SHELTON | BEST BUY MHT 00011205 | 04/17/2019 | \$196.19 |
| | DOLLAR GENERAL #13640 | 04/22/2019 | \$8.60 |
| | COASTAL RV CENTER | 04/23/2019 | \$362.11 |
| | | | \$566.90 |
| JAMES WILBANKS | TEXACO 0304684 | 03/30/2019 | \$42.52 |
| | | | \$42.52 |
| JAMIE BELL | TRACTOR SUPPLY CO #1865 | 04/01/2019 | \$43.18 |
| | BELLINGER PARTS 0001806 | 04/01/2019 | \$71.30 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$215.29 |
| | SPEEDWAY 04587 294 | 04/10/2019 | \$18.35 |
| | CONWAY AUTO PARTS | 04/10/2019 | \$79.56 |
| | S E FARM EQUIPMENT CO | 04/09/2019 | \$167.34 |
| | AYNOR TIRE MART INC | 04/17/2019 | \$269.64 |
| | | | \$864.66 |
| JAMIE DOZIER | HNS HughesNet.com | 04/02/2019 | \$115.22 |
| | SIGHTLINE DIGITAL GR | 04/10/2019 | \$184.33 |
| | AMZN MKTP US MZ8AK73H2 AM | 04/18/2019 | \$32.30 |
| | HARDWAREONLINESTORE.COM | 04/19/2019 | \$116.09 |
| | JETBLUE 2792124680414 | 04/24/2019 | \$477.60 |
| | GRAINGER | 04/26/2019 | \$122.93 |
| | | | \$1,048.47 |
| JANET THIBAUT | THE HOME DEPOT 1118 | 03/29/2019 | \$81.51 |
| | WEST MARINE #1264 | 03/29/2019 | \$16.22 |
| | RAVENEL FORD INC | 04/01/2019 | \$95.65 |
| | CAROLINA ROD & GUN | 04/09/2019 | \$27.24 |
| | TRACTOR SUPPLY COMPANY # | 04/09/2019 | \$87.07 |
| | THE HOME DEPOT #1118 | 04/11/2019 | \$155.65 |
| | EDISTO ACE HARDWARE | 04/17/2019 | \$8.27 |
| | HOLLYWOOD HARDWARE | 04/17/2019 | \$124.17 |
| | BEST BUY MHT 00011205 | 04/22/2019 | \$87.19 |
| | LOWES #00661 | 04/25/2019 | \$221.22 |
| | | | \$904.19 |
| JARED BREAUX | WM SUPERCENTER #1146 | 03/30/2019 | \$53.87 |
| | MARVINS #45 | 03/30/2019 | \$3.65 |
| | NAPA AUTO SUPPLY | 03/30/2019 | \$7.59 |
| | EASTERN ELECTRIC SUPPLY | 04/10/2019 | \$32.37 |
| | BENTONS FEED AND SEED INC | 04/10/2019 | \$380.00 |
| | JOHN M. ELLSWORTH CO., IN | 04/23/2019 | \$231.67 |
| | MARVINS #45 | 04/29/2019 | \$6.24 |
| | | | \$715.39 |
| JARRETT GIBBONS | AMZN Mktp US MW3IK9Q61 | 03/29/2019 | \$17.03 |
| | | | \$17.03 |
| JASON BETTINGER | EXPRESS OIL CHANGE & TIR | 04/03/2019 | \$87.01 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| JASON BETTINGER | WAL-MART #1286 | 04/15/2019 | \$53.97 |
| | MID CAROLINA MARINE | 04/22/2019 | \$455.12 |
| | | | \$596.10 |
| JASON BROACH | WWW.AQUACAVE.COM | 04/03/2019 | \$1,904.20 |
| | LOWES #01533 | 04/03/2019 | \$51.94 |
| | THE HOME DEPOT #1115 | 04/04/2019 | \$15.41 |
| | WWW.AQUACAVE.COM | 04/06/2019 | \$2,094.96 |
| | THE HOME DEPOT #1115 | 04/09/2019 | \$54.93 |
| | PENTAIR AQUATIC ECO SYS | 04/16/2019 | \$448.83 |
| | WM SUPERCENTER #6395 | 04/15/2019 | \$7.89 |
| | PETSMART # 1186 | 04/16/2019 | \$14.30 |
| | PENTAIR AQUATIC ECO SYS | 04/17/2019 | \$87.77 |
| | SYNDEL USA | 04/19/2019 | \$212.00 |
| | LOWES #01533 | 04/22/2019 | \$13.65 |
| | WEST MARINE #1324 | 04/23/2019 | \$23.74 |
| | | | \$4,929.62 |
| JASON DEAVERS | HOLLY HILL FARM CENTER | 03/29/2019 | \$406.60 |
| | MCCARTHY TIRE 50, CHARLE | 04/01/2019 | \$1,371.97 |
| | CHANDLER EQUIPMENT CO INC | 04/01/2019 | \$54.79 |
| | WAL-MART #1146 | 04/02/2019 | \$242.49 |
| | MARVINS #45 | 04/02/2019 | \$334.47 |
| | OLIVER CLARKE FURNITURE I | 04/04/2019 | \$19.38 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$121.32 |
| | HARBOR FREIGHT TOOLS 129 | 04/10/2019 | \$499.09 |
| | NORTHERN TOOL EQUIP | 04/10/2019 | \$290.31 |
| | CLARK MAINTENANCE AND RPR | 04/12/2019 | \$910.00 |
| | LOWES #02464 | 04/19/2019 | \$141.83 |
| | OLIVER CLARKE FURNITURE I | 04/24/2019 | \$11.03 |
| | TRACTOR SUPPLY #2174 | 04/25/2019 | \$747.01 |
| | XYL DEWATERING | 04/29/2019 | \$2,491.05 |
| | | | \$7,641.34 |
| JASON DOZIER | WAL-MART #0625 | 04/04/2019 | \$24.55 |
| | WAL-MART #0625 | 04/05/2019 | \$222.41 |
| | ADVANCE AUTO PARTS #5390 | 04/29/2019 | \$26.98 |
| | | \$273.94 | |
| JASON MARSIK | BATTERIES PLUS - #0178 | 04/02/2019 | \$83.97 |
| | | | \$83.97 |
| JASON PLEMMONS | STAPLES 00111211 | 04/03/2019 | \$74.90 |
| | FBI LEEDA INC | 04/12/2019 | \$695.00 |
| | | | \$769.90 |
| JASON SMITH | SQ STUYCK COMPANY | 04/15/2019 | \$650.00 |
| | | | \$650.00 |
| JAY BUTFILOSKI | DELTA AIR 0062365848691 | 04/03/2019 | \$681.00 |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$54.08 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$735.08 |
| JEAN GRAHAM | BI-LO GROCERY #5712 | 04/02/2019 | \$290.44 |
| | DELOACH GALAXY #34 | 04/02/2019 | \$223.24 |
| | WAL-MART #6395 | 04/09/2019 | \$45.24 |
| | SAMS CLUB #6582 | 04/09/2019 | \$337.39 |
| | DELOACH GALAXY #34 | 04/22/2019 | \$183.97 |
| | FOOD LION #2221 | 04/22/2019 | \$243.15 |
| | | | \$1,323.43 |
| JEFFERY BRUNSON | CABELAS.COM | 04/05/2019 | \$69.51 |
| | HARRIS TEETER #456 | 04/09/2019 | \$341.21 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$153.15 |
| | TEQUIPMENT.NET | 04/19/2019 | \$314.60 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$64.11 |
| | PURE FISHING INC | 04/19/2019 | \$76.29 |
| | CAROLINA BIOLOGIC SUPPLY | 04/26/2019 | \$144.85 |
| | | | \$1,163.72 |
| JEFFERY POLLOCK | DR TIRE INC | 04/04/2019 | \$366.46 |
| | AUTO PARTS ESTILL14447 | 04/10/2019 | \$7.89 |
| | AUTO PARTS ESTILL14447 | 04/29/2019 | \$46.92 |
| | | | \$421.27 |
| JEFFERY TURNER | BLACKMONS TIRE & AUTO SER | 04/19/2019 | \$236.32 |
| | | | \$236.32 |
| JEFFREY BOYER | LOWES #01064 | 03/29/2019 | \$242.60 |
| | LOWES #01064 | 03/30/2019 | \$63.63 |
| | LOWES #01064 | 03/28/2019 | \$186.08 |
| | IN C&E LANDSCAPING LLC | 04/02/2019 | \$525.00 |
| | LOWES #01064 | 04/09/2019 | \$185.67 |
| | TRACTOR SUPPLY #2329 | 04/09/2019 | \$21.59 |
| | LOWES #01064 | 04/13/2019 | \$110.97 |
| | LOWES #01064 | 04/14/2019 | \$43.87 |
| | LOWES #00499 | 04/13/2019 | \$96.23 |
| | LOWES #00499 | 04/15/2019 | \$225.65 |
| | LOWES #01064 | 04/19/2019 | \$43.87 |
| | USA MINUTE KEY, INC. | 04/19/2019 | \$8.09 |
| | THE HOME DEPOT #1112 | 04/23/2019 | \$70.88 |
| | | | \$1,824.13 |
| JEFFREY DAY | SMITH FAMILY CLEANERS | 04/11/2019 | \$11.51 |
| | RICK HENDRICK DODGE 9990 | 04/16/2019 | \$654.10 |
| | | | \$665.61 |
| JEFFREY GINN | PERFORMANCE TIRE AND AUTO | 04/10/2019 | \$305.00 |
| | | | \$305.00 |
| JEFFREY SCHWENTER | LOWES #00661 | 04/12/2019 | \$29.39 |
| | | | \$29.39 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JENNI CHRISLIP | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$164.17 |
| | GREGORY PEST SOLUTIONS | 04/12/2019 | \$76.13 |
| | USPS PO 4516800631 | 04/12/2019 | \$3.66 |
| | MCGEE HEATING & AIR COND | 04/12/2019 | \$295.00 |
| | LOWES #03071 | 04/17/2019 | \$79.14 |
| | | | \$618.10 |
| JENNIFER KINDEL | HOLOHIL SYSTEMS LIMITED | 04/01/2019 | \$1,135.00 |
| | USPS PO 4589400379 | 04/02/2019 | \$9.25 |
| | FAIRWAY FORD PARTS/SERVI | 04/03/2019 | \$38.54 |
| | USPS PO 4589400379 | 04/10/2019 | \$91.70 |
| | AMZN Mktp US MW88Z6I02 | 04/10/2019 | \$106.41 |
| | TITLEY SCIENTIFIC | 04/10/2019 | \$811.60 |
| | AMZN MKTP US MZ0OAO020 AM | 04/12/2019 | \$25.54 |
| | | | \$2,218.04 |
| JENNIFER KONARSKI | PUBLIX #1095 | 04/04/2019 | \$4.26 |
| | PFG PROFORMA | 04/17/2019 | \$204.90 |
| | PFG PROFORMA | 04/17/2019 | \$507.15 |
| | | | \$716.31 |
| JEREMY BENDT | SQ BEST PLUMBING INC | 04/03/2019 | \$360.00 |
| | WARREN FASTENINGS SOUTH | 04/04/2019 | \$201.94 |
| | BLANCHARD EQUIPMENT - ST | 04/22/2019 | \$71.27 |
| | HD SUPPLY WHITE CAP #257 | 04/26/2019 | \$654.00 |
| | CHANDLER EQUIPMENT CO INC | 04/26/2019 | \$399.62 |
| | | | \$1,686.83 |
| JEREMY COOPER | ACTION TARGETS | 04/11/2019 | \$355.54 |
| | NIX TIRE AND ALIGNMENT | 04/22/2019 | \$42.80 |
| | LOWES #00385 | 04/23/2019 | \$151.22 |
| | | | \$549.56 |
| JEREMY GRIGSBY | WEST MARINE #1264 | 04/01/2019 | \$104.62 |
| | WM SUPERCENTER #2348 | 04/02/2019 | \$109.64 |
| | HAY TIRE PROS - CH | 04/09/2019 | \$90.55 |
| | WEST MARINE #1264 | 04/09/2019 | \$190.66 |
| | WAL-MART #2348 | 04/22/2019 | \$92.67 |
| | WM SUPERCENTER #2348 | 04/22/2019 | \$19.54 |
| | WEST MARINE #1264 | 04/22/2019 | \$119.88 |
| LOWES #00661 | 04/29/2019 | \$10.63 | |
| | | | \$738.19 |
| JEREMY LEMACKS | RUFFIN FARM SUPPLY | 04/02/2019 | \$431.46 |
| | | | \$431.46 |
| JEREMY SHANNON | BRYANS AUTOMOTIVE | 04/08/2019 | \$228.00 |
| | | | \$228.00 |
| JESSICA ARTZ | DELTA AIR 0062365650653 | 04/03/2019 | \$396.00 |
| | | | \$396.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|---------------|-------------------|
| JESSICA CLEMENTS | USPS KIOSK 4518049550 | 04/03/2019 | \$18.85 |
| | | | \$18.85 |
| JESSICA ELMORE | OFFICE DEPOT #1214 | 03/28/2019 | \$20.38 |
| | OFFICE DEPOT #1214 | 03/28/2019 | \$8.52 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$184.11 |
| | BLUEDOG INK.COM | 04/20/2019 | \$1,055.92 |
| | | | \$1,268.93 |
| JESSICA TIPTON | UNIVER OF GA706-542-6655 | 04/08/2019 | \$100.00 |
| | ALL SEASONS HARDWARE | 04/11/2019 | \$58.00 |
| | SQ ROOTS AND SHOOTS NURS | 04/12/2019 | \$200.56 |
| | LOWES #00661 | 04/12/2019 | \$7.26 |
| | LOWES #00661 | 04/12/2019 | \$198.61 |
| | | | \$564.43 |
| JIM LEE | WM SUPERCENTER #625 | 04/08/2019 | \$63.83 |
| | | | \$63.83 |
| JIMMY CAPPS JR | GENERATION 3 POWERSPORTS | 04/02/2019 | \$454.50 |
| | | | \$454.50 |
| JOE CARTEE II | WHATTA WASH CAR WASH - 2 | 03/29/2019 | \$15.00 |
| | | | \$15.00 |
| JOEL CHANACA | SPORTSMANS CHOICE MARINE | 04/10/2019 | \$1,999.20 |
| | | | \$1,999.20 |
| JOEY FRAZIER | SITEGROUND HOSTING | 04/05/2019 | \$239.40 |
| | NAME-CHEAP.COM | 04/05/2019 | \$28.32 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$652.34 |
| | COPIER SALES AND SERVICE | 04/22/2019 | \$65.07 |
| | | | \$985.13 |
| JOEY LINDLER | LOWES #00385 | 04/13/2019 | \$320.72 |
| | IN TH PRODUCTS LLC | 04/18/2019 | \$1,797.75 |
| | LOWES #00385 | 04/21/2019 | \$58.19 |
| | ADVANCE AUTO PARTS #8161 | 04/26/2019 | \$18.16 |
| | | | \$2,194.82 |
| JOHN DOWNER II | FRASIER TIRE SERVICE INC | 04/01/2019 | \$69.53 |
| | ALL AMERICAN TROPHY | 04/03/2019 | \$435.62 |
| | PINE PRESS PRINTING | 04/17/2019 | \$144.02 |
| | DELTA AIR 0062368154181 | 04/23/2019 | \$309.00 |
| | | | \$958.17 |
| JOHN DUDLEY | FORTNER HOME CENTER | 04/12/2019 | \$1,400.00 |
| | BI-LO GROCERY #5755 | 04/23/2019 | \$9.30 |
| | | | \$1,409.30 |
| JOHN FLOYD | AYNOR TIRE MART INC | 04/24/2019 | \$36.51 |
| | | | \$36.51 |
| JOHN HAMMOND | OFFICE DEPOT #2361 | 04/12/2019 | \$69.54 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|----------------------------|---------------|-------------------|
| JOHN HAMMOND | TAKE 5 OIL CHANGE | 04/18/2019 | \$79.17 |
| | | | \$148.71 |
| JOHN HARVEY | OPTICSPANET, INC. | 04/08/2019 | \$1,972.55 |
| | FRANKS CAR WASH | 04/08/2019 | \$10.00 |
| | | | \$1,982.55 |
| JOHN HILLIAN | WAL-MART #4457 | 04/23/2019 | \$84.81 |
| | | | \$84.81 |
| JOHN JONES | BCT | 04/10/2019 | \$31.29 |
| | WALTERBORO FORD | 04/17/2019 | \$48.25 |
| | | | \$79.54 |
| JOHN MCCRAW | OFFICE DEPOT #2361 | 04/07/2019 | \$171.18 |
| | | | \$171.18 |
| JOHN MICHAEL WARD | CITY AUTO PARTS | 04/02/2019 | \$20.51 |
| | AYNOR TIRE MART INC | 04/04/2019 | \$387.89 |
| | CITY AUTO PARTS | 04/08/2019 | \$48.29 |
| | CARMICHAEL TIRE PROS | 04/11/2019 | \$93.91 |
| | BLANCHARD MACHINERY | 04/15/2019 | \$1,184.68 |
| | CARMICHAEL TIRE PROS | 04/16/2019 | \$60.00 |
| | BLANCHARD MACHINERY | 04/18/2019 | \$79.42 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$128.50 |
| | AUTO PARTS OF RIDGELAND | 04/29/2019 | \$163.93 |
| | | | \$2,167.13 |
| JOHN PARDUE | MARTIN'S TIRE SALES AND S | 04/17/2019 | \$20.00 |
| | | | \$20.00 |
| JOHN PERRY | LOWES #01075 | 04/02/2019 | \$87.31 |
| | AMERICAN TROPHY | 04/02/2019 | \$41.04 |
| | SINGLE TARY AUTO REPAIR IN | 04/09/2019 | \$68.68 |
| | PURE FISHING INC | 04/26/2019 | \$2,420.82 |
| | | | \$2,617.85 |
| JOHN REPIK | LOWES #00661 | 03/29/2019 | \$59.37 |
| | LOWES #00661 | 04/08/2019 | \$117.21 |
| | | | \$176.58 |
| JOHN RINDER | JACK ROGERS TIRE INC | 04/02/2019 | \$45.37 |
| | XTREME WEAR PARTS | 04/27/2019 | \$2,398.50 |
| | | | \$2,443.87 |
| JOHN THOMAS | CAROLINA RIGGING | 04/17/2019 | \$1,435.15 |
| | | | \$1,435.15 |
| JOHNNY STOWE | BCT | 04/03/2019 | \$28.40 |
| | WATEREE TRAILER AND SUPP | 04/09/2019 | \$242.38 |
| | CIRCLE K 05135 | 04/11/2019 | \$10.00 |
| | THE UPS STORE #3000 | 04/24/2019 | \$109.85 |
| | UNITED 0161506322044 | 04/26/2019 | \$19.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|---------------|-------------------|
| | | | \$409.63 |
| JON A GAULT | THE OUTPOST INC | 04/23/2019 | \$326.98 |
| | | | \$326.98 |
| JONATHAN BURNETT | CITY TIRE AND LUBE | 04/05/2019 | \$60.50 |
| | | | \$60.50 |
| JONATHAN DAVIS | WHITE HARDWARE 35 | 04/05/2019 | \$28.92 |
| | CARQUEST AUTO SUPPLY | 04/05/2019 | \$207.41 |
| | HWY 28 FARM & GARDEN. | 04/10/2019 | \$1,450.92 |
| | CARQUEST AUTO SUPPLY | 04/10/2019 | \$289.77 |
| | HWY 28 FARM & GARDEN. | 04/29/2019 | \$267.50 |
| | WHITE HARDWARE 35 | 04/29/2019 | \$38.86 |
| | | | \$2,283.38 |
| JONATHAN SCOGIN | MIKES AUTOMOTIVE INC | 04/05/2019 | \$1,143.82 |
| | MIKES AUTOMOTIVE INC | 04/17/2019 | \$225.00 |
| | | | \$1,368.82 |
| JORDAN HAWKINS | STRICKS ONE STOP | 04/05/2019 | \$29.95 |
| | USPS PO 4565400115 | 04/08/2019 | \$7.85 |
| | FRANKS EXPRESS ORANGEBU | 04/11/2019 | \$10.00 |
| | JOHNSON MARINE LLC | 04/16/2019 | \$798.75 |
| | IN NORDANS TRIM SHOP LLC | 04/25/2019 | \$813.20 |
| | | | \$1,659.75 |
| JORDAN L MOSES | BOYD TIRE AND APPLIANCE | 04/01/2019 | \$58.79 |
| | FARMERS SERVICE CENTER | 04/01/2019 | \$652.97 |
| | DOLLAR GENERAL #19454 | 04/02/2019 | \$9.63 |
| | ROBERTS OXYGEN CO BR 00 | 04/04/2019 | \$70.09 |
| | FARMERS SERVICE CENTER | 04/23/2019 | \$2,421.19 |
| | AUTOZONE #1031 | 04/24/2019 | \$38.49 |
| | FARMERS SERVICE CENTER | 04/27/2019 | \$12.83 |
| | FARMERS SERVICE CENTER | 04/26/2019 | \$1,326.80 |
| | | | \$4,590.79 |
| JOSEPH BROWN | HARBOR FREIGHT TOOLS 532 | 04/02/2019 | \$5.34 |
| | FORESTRY SUPPLIERS INC | 04/03/2019 | \$195.45 |
| | RODGERS FERTILIZER LLC | 04/15/2019 | \$197.95 |
| | CARQUEST AUTO SUPPLY | 04/15/2019 | \$24.81 |
| | TRACTOR-SUPPLY-CO #0471 | 04/19/2019 | \$78.89 |
| | TRACTOR-SUPPLY-CO #0471 | 04/19/2019 | \$128.39 |
| | SMITH TRACTOR COMPANY | 04/22/2019 | \$40.28 |
| | CROUCH HARDWARE AND FARM | 04/25/2019 | \$32.05 |
| | RODGERS FERTILIZER LLC | 04/25/2019 | \$385.00 |
| | RODGERS FERTILIZER LLC | 04/25/2019 | \$26.95 |
| | | | \$1,115.11 |
| JOSEPH BURNETTE | ALL SEASONS HARDWARE | 04/17/2019 | \$15.25 |
| | | | \$15.25 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| JOSEPH CANTRELL | SPORTSMANS WAREHOUSE 155 | 04/04/2019 | \$60.42 |
| | | | \$60.42 |
| JOSEPH HAZEL | H L MARINE SALES | 03/29/2019 | \$480.00 |
| | DOLLAR GENERAL #17214 | 04/03/2019 | \$32.80 |
| | FRANKS CAR WASH | 04/10/2019 | \$40.45 |
| | TRACTOR-SUPPLY-CO #0471 | 04/14/2019 | \$59.90 |
| | DOLLAR GENERAL 16116 | 04/25/2019 | \$18.49 |
| | | | \$631.64 |
| JOSEPH JORDAN | ISLAND CAR WASH | 04/18/2019 | \$30.00 |
| | | | \$30.00 |
| JOSEPH WOODS | AMZN MKTP US MW3CV5BE0 AM | 03/30/2019 | \$8.99 |
| | AMZN Mktp US MW92X4B60 | 03/30/2019 | \$7.38 |
| | AMZN Mktp US MW1HK5VV2 | 03/31/2019 | \$40.00 |
| | MARSHALL'S MARINE-GEORGET | 03/28/2019 | \$86.84 |
| | AMZN Mktp US MW1RU08X0 | 04/01/2019 | \$9.74 |
| | LOWES #03317 | 04/02/2019 | \$129.25 |
| | FORESTRY SUPPLIERS INC | 04/04/2019 | \$167.43 |
| | FORESTRY SUPPLIERS INC | 04/08/2019 | \$153.50 |
| | AMZN MKTP US MZ1WJ74H1 AM | 04/11/2019 | \$23.99 |
| | JACKS SMALL ENGINES & GEN | 04/10/2019 | \$166.86 |
| | THOMAS SUPPLY CO 08 | 04/17/2019 | \$175.43 |
| | SAFE HARBOR PARTS | 04/29/2019 | \$180.53 |
| | PARTSPRING | 04/29/2019 | \$358.00 |
| | | | |
| JOSHUA MCMANUS | WAL-MART #0634 | 04/02/2019 | \$167.55 |
| | HARBOR FREIGHT TOOLS 606 | 04/02/2019 | \$59.39 |
| | AGRI SUPPLY - FLORENCE | 04/03/2019 | \$73.27 |
| | BETHUNE FARM AND GARDEN | 04/03/2019 | \$15.11 |
| | TRAPPS AUTO PARTS | 04/08/2019 | \$100.00 |
| | OREILLY AUTO PARTS #5316 | 04/10/2019 | \$32.35 |
| | DOLLAR-GENERAL #4588 | 04/10/2019 | \$3.51 |
| | HOUGHS GARAGE | 04/12/2019 | \$409.70 |
| | TRACTOR SUPPLY #104 | 04/15/2019 | \$36.71 |
| | CAMDEN PARTS & PROPANE | 04/15/2019 | \$51.41 |
| | GREAT FALLS AUTO PARTS | 04/23/2019 | \$12.88 |
| | SPARROW & KENNEDY TRACTOR | 04/24/2019 | \$24.81 |
| | AGRI SUPPLY - FLORENCE | 04/24/2019 | \$60.40 |
| | | | |
| JOSHUA WALLACE | ROBERTS TIRE | 04/08/2019 | \$46.79 |
| | | | \$46.79 |
| JOSHUA WALTERS | WAL-MART #0627 | 04/05/2019 | \$90.03 |
| | | | \$90.03 |
| JOSHUA WILLIAMS | AMERICAN AIR0012346908318 | 04/05/2019 | \$594.50 |
| | AMERICAN AIR0010645530402 | 04/05/2019 | \$77.16 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| JOSHUA WILLIAMS | AMERICAN AIR0010645530401 | 04/05/2019 | \$70.30 |
| | AMERICAN AIR0012346908317 | 04/05/2019 | \$594.50 |
| | | | \$1,336.46 |
| JUDSON SMITH | WATEREE DIVE CENTER INC | 04/05/2019 | \$290.02 |
| | CUSTOM WELDING & FAB | 04/05/2019 | \$500.00 |
| | COLUMBIA POWER SPORTS | 04/04/2019 | \$1,480.70 |
| | WALGREENS #10227 | 04/11/2019 | \$38.85 |
| | WAL-MART #4506 | 04/11/2019 | \$26.92 |
| | WESCO TRAILERS | 04/15/2019 | \$141.37 |
| | EXXONMOBIL 13197140 | 04/15/2019 | \$16.95 |
| | LAKE MURRAY HARDWARE AND | 04/26/2019 | \$22.35 |
| | | \$2,517.16 | |
| JULIE BINZ | HADDRELLS POINT TACKLE AN | 04/01/2019 | \$65.37 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$11.80 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$1,275.68 |
| | AMERICAN AIR0012349640559 | 04/18/2019 | \$946.82 |
| | YOUCANBOOK.ME | 04/20/2019 | \$40.00 |
| | | \$2,339.67 | |
| JULIE HOLLING | OFFICE DEPOT #332 | 04/08/2019 | \$162.33 |
| | USPS PO 4518140210 | 04/09/2019 | \$3.27 |
| | OFFICE DEPOT #332 | 04/09/2019 | \$50.78 |
| | TARGET 00011999 | 04/12/2019 | \$19.25 |
| | | \$235.63 | |
| JULIE JARRETT | CANVAS ON THE CHEAP | 04/15/2019 | \$364.69 |
| | | \$364.69 | |
| JULIUS LEARY | JIFFY LUBE 2795 | 03/29/2019 | \$98.16 |
| | WEBSTERS MARINE INC | 04/12/2019 | \$1,245.03 |
| | WEBSTERS MARINE INC | 04/25/2019 | \$312.50 |
| | | \$1,655.69 | |
| JUSTIN DELOACH | WAL-MART #1358 | 03/29/2019 | \$35.51 |
| | | \$35.51 | |
| JUSTIN YOST | PRAXAIR DIST INC OAM | 04/09/2019 | \$170.71 |
| | LOWES #00661 | 04/10/2019 | \$63.95 |
| | LOWES #00661 | 04/12/2019 | \$234.14 |
| | ESUTURESCOM | 04/16/2019 | \$218.00 |
| | HADDRELLS POINT TACKLE WE | 04/18/2019 | \$214.51 |
| | WEST MARINE #1264 | 04/18/2019 | \$74.17 |
| | WAL-MART #2348 | 04/23/2019 | \$24.29 |
| | LOWES #00661 | 04/23/2019 | \$36.41 |
| | WEST MARINE #1264 | 04/23/2019 | \$25.90 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$2,070.69 |
| | PAYPAL WILDLIFECOM | 04/26/2019 | \$171.60 |
| | | \$3,304.37 | |
| KALEY LAWRIK | AMZN MKTP US MZ57R0TLO AM | 04/17/2019 | \$52.99 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| KALEY LAWRIMORE | AMZN MKTP US MZ98Y6MD0 AM | 04/23/2019 | \$18.97 |
| | AMZN MKTP US MZ49W08G1 AM | 04/23/2019 | \$5.99 |
| | | | \$77.95 |
| KAREN JONES | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$249.59 |
| | | | \$249.59 |
| KAREN SMITH | PAYPAL FRIENDSNCP | 04/05/2019 | \$1,500.00 |
| | THE UPS STORE #3770 | 04/09/2019 | \$38.83 |
| | MAST STORE COLUMBIA | 04/09/2019 | \$118.80 |
| | COLUMBIA SPORTSWEAR 411 | 04/17/2019 | \$75.10 |
| | BI-LO GROCERY #5723 | 04/18/2019 | \$121.00 |
| | HUDSON BROTHERS TOTAL ACC | 04/22/2019 | \$198.83 |
| | AMZN MktP US MZ8QK2QR1 | 04/24/2019 | \$314.97 |
| | OFFICE DEPOT #2349 | 04/25/2019 | \$105.74 |
| | | | \$2,473.27 |
| KAREN SWINK | STAPLES 00108449 | 04/09/2019 | \$69.09 |
| | | | \$69.09 |
| KATIE ANWEILER | WAL-MART #2348 | 04/09/2019 | \$17.08 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$44.05 |
| | UNIFORM ADVANTAGE | 04/18/2019 | \$271.22 |
| | | \$332.35 | |
| KAYLA BRANTLEY | MASON TIRE AND AUTO SERVI | 04/02/2019 | \$1,108.79 |
| | WAL-MART #0625 | 04/09/2019 | \$47.98 |
| | FARMERS GRAIN & MILLING | 04/10/2019 | \$348.00 |
| | SPARROW & KENNEDY TRACTOR | 04/12/2019 | \$400.88 |
| | VZW DATA PLAN (GOCAM) | 04/16/2019 | \$45.98 |
| | FARMERS GRAIN & MILLING | 04/16/2019 | \$88.50 |
| | BATTERIES PLUS - #0123 | 04/17/2019 | \$53.89 |
| | AMERICAN AIR0010288029686 | 04/22/2019 | \$30.00 |
| | AMERICAN AIR0010288322032 | 04/25/2019 | \$30.00 |
| | | \$2,154.02 | |
| KEITH HIERS | AMAZON.COM MW0A70UZ2 AMZN | 04/09/2019 | \$28.07 |
| | BUDGET TIRE | 04/09/2019 | \$26.01 |
| | WOLSELEY IND GR 1441 | 04/10/2019 | \$203.64 |
| | THE HOME DEPOT #1118 | 04/17/2019 | \$117.52 |
| | WESTBURY ACE HDWE | 04/19/2019 | \$484.67 |
| | DIXIE AUTO PARTS OF SC | 04/25/2019 | \$93.55 |
| | WARREN FASTENINGS SOUTH | 04/26/2019 | \$1,860.49 |
| | | | \$2,813.95 |
| KELL FITTS | STUCKEY AUTO PARTS, INC. | 04/02/2019 | \$87.12 |
| | TURBEVILLE FARM AND HARDW | 04/10/2019 | \$278.12 |
| | SSC - LATTA-BENNET | 04/11/2019 | \$34.56 |
| | SSC - LATTA-BENNET | 04/11/2019 | \$1,986.47 |
| | AGRI SUPPLY - FLORENCE | 04/15/2019 | \$181.18 |
| | AGRI SUPPLY - FLORENCE | 04/17/2019 | \$87.46 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| KELL FITTS | STUCKEY AUTO PARTS, INC. | 04/18/2019 | \$108.10 |
| | DILLON TRACTOR | 04/24/2019 | \$85.00 |
| | DILLON TRACTOR | 04/24/2019 | \$1,245.03 |
| | | | \$4,093.04 |
| KELSEY BRANHAM | WM SUPERCENTER #1135 | 04/01/2019 | \$34.47 |
| | LOWES #02803 | 04/01/2019 | \$214.14 |
| | | | \$248.61 |
| KEN SIMMONS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$24.35 |
| | BIODONE USA | 04/17/2019 | \$86.40 |
| | WAL-MART #4521 | 04/25/2019 | \$467.20 |
| | DOLLAR TREE | 04/25/2019 | \$15.12 |
| | WM SUPERCENTER #1164 | 04/25/2019 | \$23.51 |
| | BIODONE USA | 04/25/2019 | \$86.40 |
| | | | \$702.98 |
| KENDRICK COPE | WALMART.COM 8009666546 | 04/05/2019 | \$25.05 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$24.81 |
| | KNEECE'S CAR CARE | 04/12/2019 | \$91.09 |
| | THE WEBSTAUANT STORE | 04/15/2019 | \$118.70 |
| | TURBEVILLE IGA | 04/21/2019 | \$18.33 |
| | WM SUPERCENTER #511 | 04/21/2019 | \$25.30 |
| | WAL-MART #0511 | 04/21/2019 | \$41.68 |
| | NORTHEAST TROPHIES AND | 04/18/2019 | \$149.04 |
| | SQ HERITAGE CUSTOM FABRI | 04/22/2019 | \$40.00 |
| | | | \$534.00 |
| KENNETH BOWERS | WILSON MARINE | 03/30/2019 | \$672.85 |
| | THE HOME DEPOT #1112 | 04/02/2019 | \$69.12 |
| | TRAFFICS AUTO SPA LLC | 04/12/2019 | \$12.00 |
| | TRAFFICS AUTO SPA LLC | 04/24/2019 | \$12.00 |
| | KENNY'S GARAGE | 04/25/2019 | \$96.30 |
| | | | \$862.27 |
| KENNETH FORRESTER | OREILLY AUTO #1883 | 04/09/2019 | \$21.19 |
| | MCABEE TRACTOR & TURF | 04/09/2019 | \$117.77 |
| | NORTHERN TOOL EQUIP | 04/09/2019 | \$216.02 |
| | GWINN'S FAST LUBE | 04/09/2019 | \$114.00 |
| | TRACTOR SUPPLY CO #1675 | 04/11/2019 | \$101.48 |
| | PRAXAIR DIST INC 70550 | 04/11/2019 | \$471.70 |
| | STAPLES 00108688 | 04/16/2019 | \$19.07 |
| | TRACTOR SUPPLY CO #1541 | 04/17/2019 | \$50.84 |
| | LOWES #00667 | 04/17/2019 | \$330.44 |
| | BROWNS FEED & SEED STORE | 04/17/2019 | \$25.44 |
| | TRI-COUNTY ACE | 04/25/2019 | \$21.39 |
| | LOWES #00667 | 04/28/2019 | \$115.41 |
| | GEORGE COLEMAN MOTOR CO | 04/26/2019 | \$82.79 |
| | | | \$1,687.54 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KENNETH MIKKELSEN | SRS TACTICAL | 03/28/2019 | \$313.50 |
| | LOWES #02464 | 03/31/2019 | \$218.52 |
| | CUMMINS INC - L2 | 04/24/2019 | \$441.53 |
| | | | \$973.55 |
| KENNETH MOSLEY | TREADQUARTERS 00007401 | 04/02/2019 | \$83.02 |
| | THOMAS SUPPLY CO 08 | 04/01/2019 | \$321.10 |
| | THOMAS SUPPLY CO 08 | 04/02/2019 | \$23.01 |
| | THE BOAT SHED, INC | 04/04/2019 | \$121.66 |
| | THE BOAT SHED, INC | 04/15/2019 | \$353.71 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$60.50 |
| | TONYS AUTO PARTS | 04/17/2019 | \$44.88 |
| | GEORGETOWN NAPA 0027140 | 04/18/2019 | \$19.08 |
| | APCA DRUG CONSORTIUM INC | 04/23/2019 | \$80.00 |
| | | | \$1,106.96 |
| KENNETH PARSONS | NAPA JOHNSONVILE 0028225 | 04/08/2019 | \$70.19 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2019 | \$223.05 |
| | SPARROW & KENNEDY TRACTOR | 04/16/2019 | \$240.89 |
| | SSC - LATTA-BENNET | 04/17/2019 | \$1,975.53 |
| | SSC - LATTA-BENNET | 04/17/2019 | \$502.25 |
| | NAPA JOHNSONVILE 0028225 | 04/16/2019 | \$154.00 |
| | WADES HARDWARE STORE | 04/22/2019 | \$25.68 |
| | TRACTOR SUPPLY CO #1576 | 04/22/2019 | \$82.62 |
| | | | \$3,274.21 |
| KENNETH PIFER | MARATHON PETRO199125 | 04/19/2019 | \$10.69 |
| | | | \$10.69 |
| KENNON PARSONS | TONYS AUTO PARTS | 04/18/2019 | \$2,358.26 |
| | TRACTOR SUPPLY CO #1865 | 04/23/2019 | \$51.75 |
| | LENTZ SERVICE STATION. | 04/29/2019 | \$152.28 |
| | | | \$2,562.29 |
| KEVIN COLLINS | CALHOUN AUTOMOTIVE WORKS | 04/08/2019 | \$37.40 |
| | | | \$37.40 |
| KEVIN KOLB | LOWES #03026 | 04/10/2019 | \$225.34 |
| | CLASSIC FORD LINC COLUM | 04/11/2019 | \$757.00 |
| | | | \$982.34 |
| KEVIN KOLMOS | WM SUPERCENTER #2348 | 04/19/2019 | \$4.27 |
| | AMZN MKTP US MZ0IF3VS1 AM | 04/21/2019 | \$7.99 |
| | AMAZON.COM MZ0WZ3SZ1 AMZN | 04/26/2019 | \$12.98 |
| | | | \$25.24 |
| KEVIN KUBACH | XPRESS LUBE OF CLEMSON | 04/08/2019 | \$46.96 |
| | LOWES #00528 | 04/23/2019 | \$56.21 |
| | | | \$103.17 |
| KEVIN MURDAUGH | WESTBURY ACE HDWE | 04/02/2019 | \$531.68 |
| | NAPA AUTO 0030273 | 04/02/2019 | \$392.15 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-----------------|
| KEVIN MURDAUGH | BLANCHARD EQUIPMENT - ST | 04/10/2019 | \$39.26 |
| | | | \$963.09 |
| LANE HITE | TRACTOR-SUPPLY-CO #0485 | 04/01/2019 | \$23.53 |
| | CAPITAL ELEC W COLUMBIA | 04/03/2019 | \$324.21 |
| | CAPITAL ELEC W COLUMBIA | 04/04/2019 | \$443.15 |
| | ORANGEBURG MILLING CO | 04/04/2019 | \$606.05 |
| | DOG FOOD CENTER | 04/04/2019 | \$44.46 |
| | ORANGEBURG MILLING CO | 04/11/2019 | \$611.71 |
| | WESCO TRAILERS | 04/12/2019 | \$206.85 |
| | NATURCHEM, INC. | 04/15/2019 | \$389.43 |
| | LOWES #00499 | 04/22/2019 | \$182.09 |
| | | \$2,831.48 | |
| LANE PETERS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$436.47 |
| | WAL-MART #0625 | 04/11/2019 | \$50.76 |
| | IN BOBBY'S APPLIANCE CEN | 04/11/2019 | \$143.09 |
| | DOLLAR GENERAL #13640 | 04/11/2019 | \$47.08 |
| | BLUE SKY | 04/16/2019 | \$39.50 |
| | WAL-MART #0625 | 04/23/2019 | \$12.28 |
| | | \$729.18 | |
| LARRY PRITCHER JR | DINKINS AUTO SERVICE LLC | 04/01/2019 | \$230.66 |
| | JOHNSON MARINE LLC | 04/15/2019 | \$437.12 |
| | CHEFSTORE CHARLESTON | 04/17/2019 | \$98.54 |
| | DOSCHER'S IGA #12 | 04/19/2019 | \$27.99 |
| | COSTCO WHSE #0360 | 04/19/2019 | \$196.49 |
| | DOSCHER'S IGA #12 | 04/20/2019 | \$50.98 |
| | COSTCO WHSE #1232 | 04/23/2019 | \$127.05 |
| | COSTCO WHSE #0360 | 04/24/2019 | \$174.50 |
| | | \$1,343.33 | |
| LARRY ROGERS | TIRE TOWN | 04/01/2019 | \$182.93 |
| | TIRE TOWN | 04/01/2019 | \$41.70 |
| | MARSARSWATERRESCUESYSINC | 04/03/2019 | \$1,793.19 |
| | WATEREE DIVE CENTER INC | 04/12/2019 | \$1,711.79 |
| | LOWES #00661 | 04/15/2019 | \$74.08 |
| | TIRE TOWN | 04/26/2019 | \$53.11 |
| | | \$3,856.80 | |
| LAURENCE SUTLEY | LOWES #00661 | 04/16/2019 | \$26.29 |
| | LOWES #00539 | 04/26/2019 | \$83.55 |
| | | \$109.84 | |
| LAURIN BECKROGE | FACEBK MYJWYK2KP2 | 04/11/2019 | \$12.56 |
| | BC.BASECAMP 3 3483138 | 04/14/2019 | \$31.32 |
| | GOOGLE WAZE,INC | 04/15/2019 | \$26.68 |
| | GOOGLE ADS3347812519 | 04/20/2019 | \$42.32 |
| | | \$112.88 | |
| LEE ELLIS | PIT STOP SERVICE CENTER 2 | 04/12/2019 | \$109.44 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| LEE ELLIS | AMAZON.COM MZ6KW4ZH2 AMZN | 04/17/2019 | \$1,175.58 |
| | Sarge International LLC | 04/18/2019 | \$2,039.40 |
| | 4IMPRINT | 04/23/2019 | \$310.06 |
| | AMCHAR SOUTH CAROLINA | 04/27/2019 | \$67.25 |
| | BOOT BARN #214 | 04/28/2019 | \$217.94 |
| | | | \$3,919.67 |
| LEO ROSE | SHELL OIL 57541250007 | 04/11/2019 | \$5.39 |
| | | | \$5.39 |
| LEONA FORBES | TFS FISHER SCI PTO | 04/25/2019 | \$953.23 |
| | | | \$953.23 |
| LEVI KACZKA | DOLLAR GENERAL #11507 | 04/12/2019 | \$8.64 |
| | AMZN Mktp US MZ7JL8H90 | 04/24/2019 | \$18.12 |
| | | | \$26.76 |
| LISA WALTERS | STAPLES 00108696 | 03/28/2019 | \$105.41 |
| | | | \$105.41 |
| LOWELL HOOK | WEST MARINE #1341 | 04/04/2019 | \$52.07 |
| | ADVANCE AUTO PARTS #5290 | 04/22/2019 | \$121.83 |
| | | | \$173.90 |
| LYNDA HOLSEBERG | DOLLAR GENERAL #11507 | 04/08/2019 | \$20.52 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$24.90 |
| | | | \$45.42 |
| MACKENZIE D GALLIEN | PP STEGALLSPAI | 04/10/2019 | \$200.00 |
| | WAL-MART #1135 | 04/10/2019 | \$31.19 |
| | JIFFY LUBE #1302 | 04/16/2019 | \$56.89 |
| | | | \$288.08 |
| MAIA INGLE | SIMPLE CANVAS PRINTS | 04/02/2019 | \$457.30 |
| | CVS/PHARMACY #00483 | 04/09/2019 | \$4.02 |
| | | | \$461.32 |
| MARCUS AUSTIN | LOWES #00661 | 04/04/2019 | \$76.67 |
| | AUTOZONE #1004 | 04/05/2019 | \$52.31 |
| | SEELS OUTBOARD | 04/09/2019 | \$1,669.17 |
| | LOWES #00661 | 04/17/2019 | \$195.11 |
| | CORBINS HITCH SHOP | 04/19/2019 | \$130.75 |
| | NORKAN - QB | 04/22/2019 | \$245.33 |
| | PERKINS MANUFACTURING | 04/23/2019 | \$113.88 |
| | LOWES #02948 | 04/25/2019 | \$84.27 |
| | | | \$2,567.49 |
| MARCUS SMITH | FBI LEEDA INC | 04/20/2019 | \$695.00 |
| | | | \$695.00 |
| MARIA COX LAMM | AMERICAN AIR0012347981643 | 04/10/2019 | \$420.10 |
| | | | \$420.10 |
| MARK CARROLL | OREILLY AUTO #2348 | 04/08/2019 | \$9.07 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|----------------------|-------------------|
| MARK CARROLL | JORDANS ACE HARDWARE 0077 | 04/10/2019 | \$32.29 |
| | FEDEX 786588876286 | 04/12/2019 | \$33.59 |
| | TERMINIX SERVICE INC | 04/16/2019 | \$264.00 |
| | TERMINIX SERVICE INC | 04/16/2019 | \$206.00 |
| | JORDANS ACE HARDWARE 0077 | 04/19/2019 | \$47.04 |
| | PARADISE HOME CENT | 04/19/2019 | \$41.68 |
| | FIRMIN FORD INC. | 04/22/2019 | \$120.66 |
| | JORDANS ACE HARDWARE 0077 | 04/23/2019 | \$8.49 |
| | AG PRO SPARTANBURG 010132 | 04/24/2019 | \$83.76 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$104.41 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$117.52 |
| | TRACTOR-SUPPLY-CO #0503 | 04/26/2019 | \$110.19 |
| | | | \$1,178.70 |
| | MARK FERRELL | FAMILY DOLLAR #12053 | 03/29/2019 |
| DOLLAR-GENERAL #4712 | | 04/05/2019 | \$5.10 |
| HAVOLINE XPRESS LU | | 04/05/2019 | \$86.72 |
| BUCK GARDNER | | 04/09/2019 | \$142.76 |
| DOLLAR-GENERAL #4138 | | 04/13/2019 | \$48.44 |
| NICHOLS STORE | | 04/12/2019 | \$45.96 |
| DOLLAR-GENERAL #4712 | | 04/18/2019 | \$25.15 |
| | | \$388.06 | |
| MARK HALL | THE HOME DEPOT #1126 | 04/05/2019 | \$33.06 |
| | STAPLES 00108688 | 04/05/2019 | \$43.42 |
| | OUR COUNTRY STORE | 04/10/2019 | \$98.25 |
| | CENTURY LANDSCAPING | 04/15/2019 | \$400.00 |
| | CENTURY LANDSCAPING | 04/15/2019 | \$1.00 |
| | D SIGN AND GRAPHICS LLC | 04/16/2019 | \$260.76 |
| | TRI-COUNTY ACE | 04/18/2019 | \$61.79 |
| | OUR COUNTRY STORE | 04/18/2019 | \$15.77 |
| | | \$914.05 | |
| MARK JERVEY | TIDAL WAVE AUTO SPA | 04/29/2019 | \$20.00 |
| | | \$20.00 | |
| MARK LITZ | CABLE AND CONNECTIONS - L | 04/04/2019 | \$497.55 |
| | SHI INTERNATIONAL CORP | 04/19/2019 | \$2,127.50 |
| | AMZN Mktp US MZ4V44M12 | 04/26/2019 | \$50.39 |
| | WALMART.COM | 04/26/2019 | \$821.76 |
| | AMZN Mktp US MZ63M9VU2 | 04/26/2019 | \$129.00 |
| | AMAZON.COM MZ4WV58E2 AMZN | 04/29/2019 | \$236.33 |
| | | \$3,862.53 | |
| MARK MCALISTER | TRACTOR SUPPLY CO #1564 | 04/08/2019 | \$599.48 |
| | THOMAS SUPPLY CO 08 | 04/08/2019 | \$52.57 |
| | SHERWIN WILLIAMS 702994 | 04/17/2019 | \$43.05 |
| | WM SUPERCENTER #625 | 04/17/2019 | \$360.40 |
| | WM SUPERCENTER #625 | 04/21/2019 | \$2.10 |
| | USDA AERIAL PHOTO | 04/24/2019 | \$25.50 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,083.10 |
| MARY ELLEN WILLIAMS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$91.48 |
| | AMZN MKTP US MW19A6BW2 AM | 04/01/2019 | \$65.38 |
| | ULINE SHIP SUPPLIES | 04/02/2019 | \$61.16 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$41.26 |
| | STAPLS7216004147000001 | 04/03/2019 | \$140.18 |
| | TEST EQUIPMENT DEPOT | 04/09/2019 | \$855.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$92.92 |
| | WWW.NEWEGG.COM | 04/15/2019 | \$357.45 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$262.56 |
| | | | \$1,967.39 |
| MARY MARTIN | HAY TIRE PROS | 03/29/2019 | \$85.81 |
| | LOWES #00539 | 04/02/2019 | \$186.78 |
| | MARVINS #45 | 04/02/2019 | \$88.77 |
| | MARVINS #45 | 04/03/2019 | \$37.79 |
| | MARVINS #45 | 04/08/2019 | \$71.32 |
| | LOWES #02464 | 04/12/2019 | \$161.94 |
| | MARVINS #45 | 04/23/2019 | \$28.31 |
| | DAWSON LUMBER COMPANY | 04/25/2019 | \$52.19 |
| | | | \$712.91 |
| MATTHEW BECKETT | FIRESTONE654930 | 04/06/2019 | \$1,017.29 |
| | | | \$1,017.29 |
| MATTHEW BROWN | CREGGER COMPANY BLUFFTON | 03/29/2019 | \$58.72 |
| | ANCHOR HARDWARE - ERP MOT | 03/29/2019 | \$116.59 |
| | THE HOME DEPOT 1115 | 04/02/2019 | \$216.17 |
| | GAMUT SUPPLY LLC | 04/12/2019 | \$2,356.61 |
| | THE HOME DEPOT #1115 | 04/11/2019 | \$32.34 |
| | HESCO - SAV | 04/25/2019 | \$447.54 |
| | THE HOME DEPOT #1115 | 04/26/2019 | \$41.31 |
| | | | \$3,269.28 |
| MATTHEW FOWLER | PARSONS AUTOMOTIVE | 04/09/2019 | \$19.87 |
| | GEORGETOWN NAPA 0027140 | 04/09/2019 | \$6.29 |
| | ADVANCE AUTO PARTS #5390 | 04/12/2019 | \$46.59 |
| | TRACTOR SUPPLY #1457 | 04/12/2019 | \$64.19 |
| | WM SUPERCENTER #625 | 04/19/2019 | \$21.14 |
| | | | \$158.08 |
| MATTHEW KING | S & S DISPOSAL | 04/02/2019 | \$250.00 |
| | HOLLYWOOD HARDWARE | 04/16/2019 | \$27.76 |
| | LOWES #00655 | 04/24/2019 | \$136.15 |
| | | | \$413.91 |
| MATTHEW MCDONOUGH | H & L ASIAN MARKET | 04/16/2019 | \$151.61 |
| | RESTAURANT DEPOT | 04/16/2019 | \$863.04 |
| | HARRIS TEETER #0028 | 04/22/2019 | \$876.48 |
| | COSTCO WHSE #0360 | 04/22/2019 | \$330.81 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$2,221.94 |
| MATTHEW NORRIS | TRI-COUNTY ACE | 03/30/2019 | \$52.11 |
| | EXPRESS LUBE OF OCONEE | 04/08/2019 | \$90.00 |
| | LOWES #01635 | 04/09/2019 | \$32.99 |
| | TRACTOR SUPPLY #1210 | 04/23/2019 | \$26.12 |
| | MARATHON PETRO190157 | 04/23/2019 | \$6.38 |
| | ADVANCE AUTO PARTS #5680 | 04/24/2019 | \$27.54 |
| | TRI-COUNTY ACE | 04/24/2019 | \$13.92 |
| | | | \$249.06 |
| MATTHEW OLIVER | BUTLER CDJ SALES | 04/04/2019 | \$62.84 |
| | AUTOZONE #1005 | 04/09/2019 | \$20.49 |
| | | | \$83.33 |
| MATTHEW PERKINSON | HADDRELLS POINT TACKLE WE | 04/04/2019 | \$954.58 |
| | ENVELOPES EXPRESS | 04/08/2019 | \$90.00 |
| | SP MARINE FIBERGLASS | 04/11/2019 | \$2,165.00 |
| | HADDRELLS POINT TACKLE WE | 04/18/2019 | \$15.18 |
| | WEST MARINE #1264 | 04/18/2019 | \$656.29 |
| | AMAZON.COM MZ5808EW0 AMZN | 04/19/2019 | \$71.83 |
| | | | \$3,952.88 |
| MATTHEW PUCKHABER | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$59.40 |
| | | | \$59.40 |
| MATTHEW SCALES | SAFELITE E-COMMERCE | 03/30/2019 | \$263.34 |
| | FARMERS SERVICE CENTER | 04/04/2019 | \$323.57 |
| | AG PRO SPARTANBURG 010132 | 04/08/2019 | \$181.40 |
| | DOLLAR GENERAL #19454 | 04/08/2019 | \$10.70 |
| | TRACTOR-SUPPLY-CO #0470 | 04/09/2019 | \$140.14 |
| | ADVANCE AUTO PARTS #5310 | 04/15/2019 | \$150.85 |
| | DEHART AUTO PARTS | 04/15/2019 | \$151.51 |
| | SQ HUMPHRIES HEATI | 04/16/2019 | \$539.00 |
| | JAMES RIVER EQUIPMENT ROC | 04/18/2019 | \$556.69 |
| | JAMES RIVER EQUIPMENT ROC | 04/18/2019 | \$19.52 |
| | THE TIRE SHOP | 04/19/2019 | \$81.18 |
| | DEHART AUTO PARTS | 04/19/2019 | \$2.43 |
| | FARMERS SERVICE CENTER | 04/24/2019 | \$1,353.55 |
| | | | \$3,773.88 |
| MATTHEW STEFFENSEN | NAPA AUTO SUPPLY | 04/02/2019 | \$81.00 |
| | SUPPLYLINE INC | 04/18/2019 | \$274.28 |
| | PERFORMANCE FAST LUBE | 04/23/2019 | \$56.00 |
| | | | \$411.28 |
| MATTHEW STEWART | RIVERSIDE GARAGE AND TIRE | 04/24/2019 | \$892.03 |
| | | | \$892.03 |
| MATTHEW TIMMONS | EXPRESS LUBE | 04/06/2019 | \$48.87 |
| | | | \$48.87 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MATTHEW WALKER | SIGMA ALDRICH US | 04/16/2019 | \$1,623.20 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$7.20 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$596.52 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$73.53 |
| | | | \$2,300.45 |
| MAX MCCOMMON | MACS WORLDWIDE | 03/29/2019 | \$110.00 |
| | SPORTMARINE | 04/02/2019 | \$277.56 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$70.26 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$26.99 |
| | US PATRIOT- WEB ORDERS | 04/13/2019 | \$298.53 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$124.79 |
| | US PATRIOT- WEB ORDERS | 04/13/2019 | \$231.12 |
| | AMZN MKTP US MZ22Y8Z82 AM | 04/17/2019 | \$23.52 |
| | US PATRIOT- WEB ORDERS | 04/17/2019 | \$513.60 |
| | US PATRIOT- WEB ORDERS | 04/18/2019 | \$105.91 |
| | SPORTSMANS WAREHOUSE 155 | 04/23/2019 | \$119.81 |
| | UPS 1ZX1706A4397073686 | 04/25/2019 | \$8.53 |
| | | | |
| MEG GAILLARD | CVS/PHARMACY #07556 | 03/30/2019 | \$19.23 |
| | AMZN Mktp US MW9RG3XO2 | 03/29/2019 | \$682.46 |
| | PAYPAL FRIENDSNCP | 04/05/2019 | \$1,500.00 |
| | AMZN Mktp US MW42X9WL2 | 04/11/2019 | \$5.78 |
| | WAL-MART #1183 | 04/14/2019 | \$742.58 |
| | OFFICE DEPOT #2349 | 04/12/2019 | \$22.67 |
| | AMZN MKTP US MZ29D2ZC0 AM | 04/14/2019 | \$298.41 |
| | PAYPAL CH IMAGING | 04/12/2019 | \$521.23 |
| | VIMEO.COM | 04/12/2019 | \$84.00 |
| | RUBBERSTAMPS NET | 04/15/2019 | \$19.85 |
| | COLUMBIA SPORTSWEAR 411 | 04/16/2019 | \$779.26 |
| | MICHAELS STORES 1237 | 04/16/2019 | \$27.78 |
| | MICHAELS STORES 1237 | 04/17/2019 | \$2.16 |
| | WM SUPERCENTER #1183 | 04/28/2019 | \$43.73 |
| | ALDI 66046 | 04/28/2019 | \$22.65 |
| | WAL-MART #4379 | 04/29/2019 | \$42.01 |
| | | | |
| MICHAEL BLANTON | ADVANCE AUTO PARTS #5390 | 03/30/2019 | \$53.97 |
| | WAL-MART #0625 | 03/29/2019 | \$49.96 |
| | ADVANCE AUTO PARTS #5390 | 03/29/2019 | \$293.65 |
| | ADVANCE AUTO PARTS #5390 | 04/07/2019 | \$19.23 |
| | TRACTOR SUPPLY #1457 | 04/10/2019 | \$418.30 |
| | ADVANCE AUTO PARTS #5390 | 04/10/2019 | \$248.21 |
| | ADVANCE AUTO PARTS #5390 | 04/16/2019 | \$124.06 |
| | ADVANCE AUTO PARTS #5390 | 04/17/2019 | \$183.15 |
| | ADVANCE AUTO PARTS #5390 | 04/29/2019 | \$149.13 |
| | | | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MICHAEL BROCK | PUBLIC AGENCY TRAINING | 04/16/2019 | \$525.00 |
| | | | \$525.00 |
| MICHAEL DAVIS | WHITES SERVICE CENTER | 03/29/2019 | \$45.00 |
| | PENDARVIS CHEVROLET INC | 04/15/2019 | \$1,215.14 |
| | | | \$1,260.14 |
| MICHAEL ECLE | PARKS AUTO PARTS-JIS | 04/03/2019 | \$111.92 |
| | PARKS AUTO PARTS-JIS | 04/04/2019 | \$4.51 |
| | | | \$116.43 |
| MICHAEL HODGES | LOWES #00655 | 03/29/2019 | \$29.15 |
| | HOMEDEPOT.COM | 04/26/2019 | \$1,281.09 |
| | | | \$1,310.24 |
| MICHAEL HOOK | RADIO SYSTEMS CORP | 04/19/2019 | \$242.00 |
| | | | \$242.00 |
| MICHAEL HYDUKE | HARTSVILLE OUTDOOR EQUIPM | 04/01/2019 | \$78.05 |
| | HENDERSON SUPPLY CO | 04/01/2019 | \$6.47 |
| | CMC BUILDING SUPPLY INC | 04/04/2019 | \$8.23 |
| | CMC BUILDING SUPPLY INC | 04/24/2019 | \$20.95 |
| | S & D AUTO PARTS #1 | 04/24/2019 | \$20.38 |
| | WM SUPERCENTER #642 | 04/28/2019 | \$15.92 |
| | THE HOME DEPOT #8913 | 04/27/2019 | \$15.10 |
| | OREILLY AUTO 5178 | 04/29/2019 | \$7.11 |
| | | | \$172.21 |
| MICHAEL LAWTER | ABBEVILLE TIRE | 04/09/2019 | \$99.50 |
| | | | \$99.50 |
| MICHAEL PARKER | VESTA AT&T PREPAID | 04/28/2019 | \$28.15 |
| | | | \$28.15 |
| MICHAEL RAWL | SAUNDERS FARM SUPPLY | 04/01/2019 | \$583.20 |
| | TRACTOR SUPPLY COMPANY # | 04/03/2019 | \$197.72 |
| | TRACTOR SUPPLY COMPANY # | 04/08/2019 | \$99.15 |
| | THE OLDE DEPOT AUCTION CO | 04/09/2019 | \$22.40 |
| | SPARROW & KENNEDY TRACTOR | 04/11/2019 | \$139.83 |
| | RUFFIN FARM SUPPLY | 04/12/2019 | \$344.52 |
| | WESTBURY ACE HDWE | 04/12/2019 | \$45.23 |
| | TITAN TERMITE AND PEST | 04/16/2019 | \$165.00 |
| | HOLLYWOOD HARDWARE | 04/18/2019 | \$108.20 |
| | TRACTOR SUPPLY COMPANY # | 04/17/2019 | \$163.28 |
| | SAUNDERS FARM SUPPLY | 04/24/2019 | \$672.30 |
| | THE OLDE DEPOT AUCTION CO | 04/24/2019 | \$103.14 |
| | HOLLYWOOD HARDWARE | 04/24/2019 | \$229.96 |
| | SAUNDERS FARM SUPPLY | 04/25/2019 | \$540.00 |
| | TRACTOR SUPPLY CO #1628 | 04/25/2019 | \$54.35 |
| | BUILDERSFIRSTSOURCE20651 | 04/29/2019 | \$61.57 |
| | BUILDERSFIRSTSOURCE20651 | 04/29/2019 | \$29.35 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$3,559.20 |
| MIKE ARENDT | HENRY SCHEIN ANIMALHLT | 04/13/2019 | \$115.94 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$118.61 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$105.02 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$13.97 |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$55.22 |
| | CHARLESTON MARINE LLC | 04/16/2019 | \$2,499.37 |
| | IN CHARLESTONCPR, LLC | 04/19/2019 | \$55.00 |
| | | | \$2,963.13 |
| MIKE CHAPMAN | JACK ROGERS TIRE INC | 04/24/2019 | \$48.48 |
| | | | \$48.48 |
| MIKE VAUGHN | PARSONS AUTOMOTIVE | 04/03/2019 | \$61.38 |
| | GEORGETOWN NAPA 0027140 | 04/03/2019 | \$131.57 |
| | GEORGETOWN HARDWARE | 04/08/2019 | \$63.98 |
| | WAL-MART #0625 | 04/08/2019 | \$322.52 |
| | | | \$579.45 |
| MIKE WILSON | H L MARINE SALES | 04/15/2019 | \$728.37 |
| | WESTERN CAROLINA PRODUCT | 04/24/2019 | \$30.94 |
| | | | \$759.31 |
| MOLLY KNEECE | WM SUPERCENTER #625 | 04/01/2019 | \$76.01 |
| | TRACTOR SUPPLY #1457 | 04/01/2019 | \$62.00 |
| | TRACTOR SUPPLY #1457 | 04/02/2019 | \$105.00 |
| | TRACTOR SUPPLY #1457 | 04/02/2019 | \$13.90 |
| | SEARS HOMETOWN 3785 | 04/02/2019 | \$85.33 |
| | WM SUPERCENTER #625 | 04/06/2019 | \$51.88 |
| | AMZ DiscountRamp | 04/08/2019 | \$791.79 |
| | Amazon.com MZ1MP4F31 | 04/09/2019 | \$126.13 |
| | Amazon.com MZ4R18O91 | 04/09/2019 | \$43.96 |
| | GEORGETOWN NAPA 0027140 | 04/09/2019 | \$251.38 |
| | AMZN MKTP US MZ2L944V0 AM | 04/12/2019 | \$152.07 |
| | AMAZON.COM MZ5378051 AMZN | 04/16/2019 | \$56.49 |
| | TRACTOR SUPPLY #1457 | 04/16/2019 | \$146.42 |
| | AMZN Mktp US MZ9AN7TU0 | 04/17/2019 | \$17.97 |
| | NOR NORTHERN TOOL | 04/18/2019 | \$149.21 |
| | NOR NORTHERN TOOL | 04/20/2019 | \$1,348.17 |
| | THE BOAT SHED, INC | 04/18/2019 | \$28.09 |
| | TRACTOR SUPPLY #1457 | 04/23/2019 | \$101.53 |
| | | | \$3,607.33 |
| MONA RHODEN | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$259.20 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$22.76 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$123.66 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$313.78 |
| | | | \$719.40 |
| MORGAN HART | DELTA AIR Seat Fees | 03/28/2019 | \$119.96 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| MORGAN HART | DELTA AIR 0062364988562 | 03/28/2019 | \$134.00 |
| | DELTA AIR 0062364761049 | 03/28/2019 | \$542.00 |
| | AMAZON.COM MW6EM62Z1 AMZN | 04/02/2019 | \$14.16 |
| | AMZN Mktp US MZ8AY6C81 | 04/09/2019 | \$19.90 |
| | AMZN MKTP US MZ9RB6E71 AM | 04/16/2019 | \$152.94 |
| | ENTERPRISE RENT-A-CAR | 04/25/2019 | \$164.01 |
| | | | \$1,146.97 |
| MORGAN KERN | AMZN Mktp US MW2T79QL2 | 04/03/2019 | \$99.95 |
| | LOWES #00499 | 04/03/2019 | \$424.66 |
| | AMZN Mktp US MW6F236U2 | 04/04/2019 | \$62.92 |
| | THE O-RING STORE | 04/12/2019 | \$66.86 |
| | BOATOUTFITRS | 04/12/2019 | \$70.60 |
| | BCT | 04/12/2019 | \$28.40 |
| | AMERICAN AIR0010287236831 | 04/13/2019 | \$30.00 |
| | U.S. PLASTIC CORPORATION | 04/15/2019 | \$243.08 |
| | AMERICAN AIR0010287687499 | 04/18/2019 | \$30.00 |
| | U.S. PLASTIC CORPORATION | 04/24/2019 | \$71.04 |
| | | \$1,127.51 | |
| NATHAN BROOKING | M AND A QUICK LUBE | 04/12/2019 | \$50.37 |
| | | \$50.37 | |
| NEAL SUTLER | WEST MARINE #1258 | 04/24/2019 | \$243.87 |
| | WEST MARINE #1258 | 04/26/2019 | \$51.44 |
| | LOWES #03317 | 04/26/2019 | \$2.18 |
| | LOWES #03317 | 04/26/2019 | \$2.27 |
| | | \$299.76 | |
| NEVIN RODGERS | ADVANCE AUTO PARTS #5300 | 04/02/2019 | \$17.26 |
| | WAL-MART #0795 | 04/08/2019 | \$82.11 |
| | OREILLY AUTO #4487 | 04/08/2019 | \$29.13 |
| | TWIN CITY BAIT & TACKLE | 04/10/2019 | \$15.43 |
| | MOM & POPS CITGO | 04/11/2019 | \$3.31 |
| | STONES SERVICE CENTER INC | 04/19/2019 | \$122.35 |
| | TRACTOR SUPPLY CO #1708 | 04/29/2019 | \$165.13 |
| | | \$434.72 | |
| NICK MOSKOS | WM SUPERCENTER #1383 | 04/10/2019 | \$33.73 |
| | | \$33.73 | |
| NICK WALLOVER | BCT | 04/12/2019 | \$28.40 |
| | | \$28.40 | |
| NICOLE CAREY | PUBLIX #633 | 04/03/2019 | \$13.85 |
| | AMAZON.COM MZ0G714A1 AMZN | 04/10/2019 | \$52.70 |
| | AMAZON.COM MW8PZ2RX2 AMZN | 04/10/2019 | \$18.52 |
| | CAROLINA BIOLOGIC SUPPLY | 04/23/2019 | \$35.12 |
| | | \$120.19 | |
| NICOLE KISH | SPORTSMANS WAREHOUSE 155 | 03/28/2019 | \$128.36 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$128.36 |
| NORMAN SHEA | THE UPS STORE #3069 | 04/12/2019 | \$114.47 |
| | | | \$114.47 |
| OLIVIA BUENO | WAL-MART #2348 | 04/02/2019 | \$25.50 |
| | ESIGNS.COM | 04/03/2019 | \$540.42 |
| | CHICO BAG | 04/05/2019 | \$1,776.00 |
| | WAL-MART #2348 | 04/05/2019 | \$1.84 |
| | VISTAPR VistaPrint.com | 04/19/2019 | \$105.72 |
| | WM SUPERCENTER #2348 | 04/22/2019 | \$50.31 |
| | DOLLAR TREE | 04/22/2019 | \$7.63 |
| | HADDRELLS POINT TACKLE WE | 04/23/2019 | \$71.56 |
| | | | \$2,578.98 |
| OVIDIU CARADINTA | GEORGETOWN NAPA 0027140 | 04/02/2019 | \$96.43 |
| | XTREME WEAR PARTS | 04/08/2019 | \$2,392.00 |
| | GEORGETOWN NAPA 0027140 | 04/09/2019 | \$192.72 |
| | TRACTOR SUPPLY CO #1564 | 04/22/2019 | \$156.62 |
| | TRACTOR SUPPLY CO #1564 | 04/22/2019 | \$146.96 |
| | COAST MACHINERY LLC | 04/23/2019 | \$120.81 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$149.80 |
| | DAWSON LUMBER COMPANY | 04/29/2019 | \$83.78 |
| | | | \$3,339.12 |
| OWEN BARKER JR | FOREFLIGHT LLC | 04/08/2019 | \$149.99 |
| | AMZN Mktp US MW7MU79N2 | 04/09/2019 | \$39.14 |
| | FBI LEEDA INC | 04/22/2019 | \$695.00 |
| | | | \$884.13 |
| PAMELA CORWIN | WM SUPERCENTER #2928 | 04/05/2019 | \$54.92 |
| | WM SUPERCENTER #1146 | 04/09/2019 | \$4.75 |
| | WAL-MART #1146 | 04/13/2019 | \$5.70 |
| | WM SUPERCENTER #1146 | 04/12/2019 | \$32.66 |
| | DOLLAR GENERAL #16053 | 04/18/2019 | \$5.40 |
| | DOLLAR GENERAL #16053 | 04/18/2019 | \$1.08 |
| | DOLLAR GENERAL #16053 | 04/23/2019 | \$5.62 |
| | | | \$110.13 |
| PARKER SHARPE | LOWES #03071 | 04/05/2019 | \$26.19 |
| | XPRESS LUBE OF CLEMSON | 04/05/2019 | \$70.13 |
| | OCONEE WELDING SUPPLY INC | 04/15/2019 | \$26.50 |
| | OCONEE WELDING SUPPLY INC | 04/29/2019 | \$39.22 |
| | | | \$162.04 |
| PATRICIA RIVERS | ARC SERVICES/TRAINING | 04/04/2019 | \$300.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$84.18 |
| | GOODYEAR #2333 | 04/26/2019 | \$12.59 |
| | | | \$396.77 |
| PATRICK CLONINGER | LOWES #01635 | 04/11/2019 | \$37.61 |
| | STAPLES 00111807 | 04/11/2019 | \$31.79 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PATRICK CLONINGER | XPRESS LUBE OF CLEMSON | 04/17/2019 | \$43.57 |
| | GRIFF'S FARM AND H | 04/26/2019 | \$130.01 |
| | ACADEMY SPORTS# 154 | 04/29/2019 | \$72.72 |
| | | | \$315.70 |
| PATTY CASTINE | OFFICE DEPOT #1214 | 03/29/2019 | \$248.81 |
| | OFFICE DEPOT #1214 | 03/29/2019 | \$12.95 |
| | BCT | 04/03/2019 | \$48.40 |
| | SMITH RUBBER STAMP & SEAL | 04/05/2019 | \$41.04 |
| | SMITH RUBBER STAMP & SEAL | 04/05/2019 | \$59.14 |
| | OFFICE DEPOT #1214 | 04/12/2019 | \$24.63 |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$64.79 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2019 | \$15.99 |
| | OFFICE DEPOT #1214 | 04/25/2019 | \$82.26 |
| | | | \$598.01 |
| PAUL DELOACH | AUTO PARTS ESTILL14447 | 04/16/2019 | \$20.51 |
| | | | \$20.51 |
| PAUL MCCURDY | WEBSTER'S AUTO & TOWING | 04/23/2019 | \$151.97 |
| | RITE AID STORE - 11675 | 04/24/2019 | \$4.11 |
| | | | \$156.08 |
| PAULETTE MIKELL | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 |
| | CENTRAL REST PRODUCTS | 04/13/2019 | \$1,335.25 |
| | CHARLESTON MARINE LLC | 04/16/2019 | \$1,176.87 |
| | HANCKEL MARINE | 04/22/2019 | \$1,535.88 |
| | | | \$4,073.00 |
| PHILLIP ROBERTSON | BROOKSHIRE COLLISION | 04/03/2019 | \$399.46 |
| | ADVANCE AUTO PARTS #5780 | 04/11/2019 | \$21.39 |
| | | | \$420.85 |
| PRESTON CHRISMAN | THE HOME DEPOT #1114 | 03/29/2019 | \$14.94 |
| | ROCK HILL POWERSPORTS | 04/02/2019 | \$114.34 |
| | UPS (800) 811-1648 | 04/09/2019 | \$210.22 |
| | THE HOME DEPOT #1114 | 04/09/2019 | \$24.58 |
| | THE HOME DEPOT #1114 | 04/15/2019 | \$33.90 |
| | USPS PO 4575210948 | 04/19/2019 | \$7.35 |
| | MIDWEST LAKE MANAGEMENT | 04/19/2019 | \$1,368.88 |
| | OFFICE DEPOT #342 | 04/18/2019 | \$22.46 |
| MARINE SERVICE | 04/23/2019 | \$345.06 | |
| | | | \$2,141.73 |
| PRESTON GARNER | SPEEDWAY EXPRESS LUBE | 04/22/2019 | \$351.06 |
| | GUNNELLS MARINE UNLIMITED | 04/27/2019 | \$27.89 |
| | | | \$378.95 |
| PRESTON SNOW | NOR NORTHERN TOOL | 04/26/2019 | \$61.71 |
| | | | \$61.71 |
| PSALMLORA BELL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$76.85 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-----------------|
| PSALMLORA BELL | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$13.58 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$103.79 |
| | | | \$194.22 |
| RAQUEL SALTER | SPORTSMANS WAREHOUSE 155 | 04/12/2019 | \$265.23 |
| | PIT STOP SERVICE CENTER 2 | 04/17/2019 | \$417.05 |
| | | | \$682.28 |
| RAY LEWIS | LEES MARINE LLC | 04/01/2019 | \$1,692.79 |
| | LEES MARINE LLC | 04/01/2019 | \$2.43 |
| | LOWES #01635 | 04/05/2019 | \$215.89 |
| | | \$1,911.11 | |
| REBECCA BROWN | H L MARINE SALES | 03/29/2019 | \$398.47 |
| | WAL-MART #1382 | 04/09/2019 | \$10.57 |
| | H L MARINE SALES | 04/22/2019 | \$315.54 |
| | | \$724.58 | |
| REBECCA GORDON | US INK AND TONER | 04/03/2019 | \$474.55 |
| | SMITH RUBBER STAMP & SEAL | 04/08/2019 | \$181.44 |
| | US INK AND TONER | 04/09/2019 | \$395.18 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$593.22 |
| | | \$1,644.39 | |
| REBEKAH SMITH | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$35.91 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$13.16 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$69.82 |
| | LOWES #00499 | 04/05/2019 | \$116.99 |
| | AMZN MKTP US MZ8ET4X00 AM | 04/22/2019 | \$13.98 |
| | AMZN MKTP US MZ9NB9ME0 AM | 04/23/2019 | \$27.57 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$480.48 |
| | | \$757.91 | |
| REUBEN WILLIAMS | IN L.B. WANNAMAHER SEED | 04/18/2019 | \$2,150.00 |
| | FARMERS GRAIN & MILLING | 04/25/2019 | \$590.00 |
| | FASTENAL COMPANY01 | 04/25/2019 | \$35.98 |
| | TAILWALKER MARINE | 04/25/2019 | \$477.45 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$84.37 |
| | | \$3,337.80 | |
| RHETT BARWICK | VIOCBK5701 | 04/01/2019 | \$102.71 |
| | | \$102.71 | |
| RICHARD BOYKIN | BACK WOODS QUAIL CLUB | 04/02/2019 | \$33.85 |
| | TERMINIX SERVICE INC | 04/10/2019 | \$175.00 |
| | SIMPSONS ACE HDWE | 04/16/2019 | \$53.89 |
| | LOWES #01751 | 04/22/2019 | \$262.31 |
| | LOWES #00626 | 04/29/2019 | \$113.05 |
| | | \$638.10 | |
| RICHARD STEVENS | LEROYS SERVICE STATION | 04/24/2019 | \$750.86 |
| | | \$750.86 | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| RICHIE EVITT | CVS/PHARMACY #00483 | 04/04/2019 | \$33.77 |
| | HARRIS TEETER #456 | 04/04/2019 | \$33.77 |
| | | | \$67.54 |
| RICK SLACK | SECURITY CENTRAL | 03/29/2019 | \$349.92 |
| | IN FURR GRADING AND PAVI | 04/02/2019 | \$2,318.38 |
| | PENTAIR AQUATIC ECO SYS | 04/06/2019 | \$1,040.52 |
| | WAL-MART #0642 | 04/08/2019 | \$26.62 |
| | WM SUPERCENTER #642 | 04/11/2019 | \$66.74 |
| | PAYPAL CLLPET | 04/11/2019 | \$31.14 |
| | PENTAIR AQUATIC ECO SYS | 04/12/2019 | \$345.60 |
| | MCNICHOLS COMPANY | 04/12/2019 | \$542.62 |
| | EMERGENCY MEDICAL PRODUC | 04/16/2019 | \$995.00 |
| | DUSTYS CAR WASH 2 | 04/16/2019 | \$9.00 |
| | IN PEE DEE FUEL, INC | 04/17/2019 | \$687.43 |
| | WARDEN & SMITH, INC | 04/22/2019 | \$648.00 |
| | WAL-MART #0642 | 04/24/2019 | \$20.56 |
| | AGRI DIRECT INC | 04/25/2019 | \$101.30 |
| | | | \$7,182.83 |
| RICKIE GUDERIAN | BATTERIES PLUS - #0231 | 04/09/2019 | \$99.44 |
| | WM SUPERCENTER #1146 | 04/11/2019 | \$122.66 |
| | WAL-MART #1146 | 04/17/2019 | \$52.44 |
| | PAYPAL AUTONATIONS | 04/23/2019 | \$75.05 |
| | AUTO AIR VACUUM SERVICE | 04/23/2019 | \$1.75 |
| | AMZN MKTP US MZ9IB8HLO AM | 04/24/2019 | \$47.77 |
| | MARVINS #45 | 04/29/2019 | \$14.22 |
| | | | \$413.33 |
| RICKY DEAVERS | FASTENAL COMPANY01 | 04/04/2019 | \$67.55 |
| | TRACTOR SUPPLY #1457 | 04/04/2019 | \$2.93 |
| | TRACTOR SUPPLY #1457 | 04/17/2019 | \$35.29 |
| | ACF ENVIRONMENTAL 01 WFG | 04/17/2019 | \$885.60 |
| | TRACTOR SUPPLY #1457 | 04/29/2019 | \$19.75 |
| | | | \$1,011.12 |
| ROB HARRISON | OREILLY AUTO 5165 | 04/01/2019 | \$32.09 |
| | LAKE HARTWELL FISH | 04/01/2019 | \$26.74 |
| | XPRESS LUBE OF CLEMSON | 04/08/2019 | \$41.96 |
| | COMMUNICATION SERVICE CEN | 04/08/2019 | \$156.76 |
| | BEST BUY 00005207 | 04/09/2019 | \$13.90 |
| | TRI-COUNTY ACE | 04/09/2019 | \$4.27 |
| | LOWES #03071 | 04/09/2019 | \$66.81 |
| | AMZN MktP US MW6DT9UK2 | 04/09/2019 | \$172.18 |
| | BUDDYS CHAIN SAW | 04/11/2019 | \$528.43 |
| | OAKWAY TRACTOR & IMPL | 04/18/2019 | \$52.88 |
| | WHITE JONES ACE | 04/18/2019 | \$9.19 |
| | BUDDYS CHAIN SAW | 04/22/2019 | \$37.34 |
| | ANDERSON POWER EQUIPMENT | 04/23/2019 | \$163.28 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,305.83 |
| ROBERT F LOWERY | PITTMAN HEATING & AIR INC | 04/16/2019 | \$285.00 |
| | | | \$285.00 |
| ROBERT GIBBES | MANN TOOL AND SUPPLY | 04/01/2019 | \$51.72 |
| | CLOTHING WORLD INC | 04/06/2019 | \$166.27 |
| | FALCON ACE HARDWARE | 04/11/2019 | \$69.09 |
| | ACADEMY SPORTS #103 | 04/14/2019 | \$292.51 |
| | ACADEMY SPORTS #103 | 04/14/2019 | \$8.64 |
| | | | \$588.23 |
| ROBERT HINSON | OREILLY AUTO #4415 | 04/03/2019 | \$146.69 |
| | | | \$146.69 |
| ROBERT MARTORE | LEISURE PRO LTD | 04/11/2019 | \$649.80 |
| | DIVERS DIRECT | 04/23/2019 | \$59.98 |
| | LEISURE PRO LTD | 04/29/2019 | \$152.35 |
| | | | \$862.13 |
| ROBERT MCCULLOUGH | GOODYEAR AUTO SVS CT 2323 | 04/04/2019 | \$400.04 |
| | Sarge International LLC | 04/23/2019 | \$1,873.00 |
| | | | \$2,273.04 |
| ROBERT MCGIBONEY | MARION TIRE & WRECKER SER | 03/29/2019 | \$194.65 |
| | MORRELL TIRE SERVICE INC | 04/17/2019 | \$41.34 |
| | | | \$235.99 |
| ROBERT MILLER | AMZN Mktp US MW8N61S31 | 04/01/2019 | \$39.99 |
| | AMZN Mktp US MW7F176W0 | 04/02/2019 | \$39.90 |
| | WAL-MART #3192 | 04/03/2019 | \$13.81 |
| | AMZN Mktp US MW1HO2KV0 | 04/06/2019 | \$7.89 |
| | AMZN Mktp US MW00T3902 | 04/09/2019 | \$22.97 |
| | WM SUPERCENTER #3192 | 04/09/2019 | \$31.82 |
| | WAL-MART #0641 | 04/16/2019 | \$8.90 |
| | VIOC GO0008 | 04/18/2019 | \$91.67 |
| | WM SUPERCENTER #631 | 04/28/2019 | \$75.55 |
| | AMERICAN AIR0010288365174 | 04/25/2019 | \$30.00 |
| | WAL-MART #0396 | 04/29/2019 | \$12.75 |
| | | | \$375.25 |
| ROBERT STROUD | NICHOLS STORE | 04/09/2019 | \$18.18 |
| | AUTOZONE #1017 | 04/11/2019 | \$15.49 |
| | PALMETTO TIRE AND SERVICE | 04/19/2019 | \$120.12 |
| | PALMETTO TIRE AND SERVICE | 04/23/2019 | \$140.45 |
| | | | \$294.24 |
| ROBERT WARGO | GNANNS FIX-IT SHOP | 04/02/2019 | \$68.06 |
| | PARKER MCCRORY MFG CO | 04/01/2019 | \$1,093.92 |
| | IJON H WEBB | 04/02/2019 | \$383.31 |
| | FAIRFAX FEED AND SEED | 04/16/2019 | \$43.15 |
| | | | \$1,588.44 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|--|
| ROBERT WEBSTER | ALL SEASONS HARDWARE-JOH | 04/04/2019 | \$27.54 | |
| | WEST MARINE #1264 | 04/05/2019 | \$58.60 | |
| | GA GOV-DNR GO OUTDOORS | 04/12/2019 | \$80.00 | |
| | LOWES #00661 | 04/19/2019 | \$159.47 | |
| | ALL SEASONS HARDWARE-JOH | 04/19/2019 | \$46.84 | |
| | | | \$372.45 | |
| ROBIN CAMLIN | MASON TIRE AND AUTO SERVI | 04/19/2019 | \$58.21 | |
| | | | \$58.21 | |
| RODNEY PAULK | LOVE CHEVROLET 2 PARTS S | 04/10/2019 | \$83.18 | |
| | | | \$83.18 | |
| ROGER ADAMS | TRACTOR SUPPLY #1457 | 04/10/2019 | \$18.67 | |
| | GRAND STRAND RENTAL | 04/11/2019 | \$931.80 | |
| | GEORGETOWN NAPA 0027140 | 04/10/2019 | \$51.62 | |
| | GEORGETOWN SMALL ENGINES, | 04/10/2019 | \$98.00 | |
| | SEARS HOMETOWN 3785 | 04/10/2019 | \$65.24 | |
| | ADVANCE AUTO PARTS #5390 | 04/18/2019 | \$77.00 | |
| | TRACTOR SUPPLY #1457 | 04/18/2019 | \$66.86 | |
| | THE HOME DEPOT 1122 | 04/18/2019 | \$810.15 | |
| | | | \$2,119.34 | |
| RONALD AHLE | EAST COLUMBIA SPORT SHOP | 04/26/2019 | \$253.97 | |
| | | | \$253.97 | |
| RONALD HEDDEN | BATTERIES PLUS -995 | 04/22/2019 | \$38.41 | |
| | BATTERIES PLUS -995 | 04/22/2019 | \$48.04 | |
| | | | \$86.45 | |
| RONNIE WINEGARD JR | WEST MARINE #511 | 04/15/2019 | \$1,140.16 | |
| | | | \$1,140.16 | |
| ROSS SELF | LOWES #00499 | 03/31/2019 | \$134.26 | |
| | ASA / ICAST | 04/19/2019 | \$160.00 | |
| | BEST BUY 00014662 | 04/24/2019 | \$722.24 | |
| | BEST BUY 00014662 | 04/24/2019 | \$685.86 | |
| | AMZN MKTP US MZ3CY2DG1 AM | 04/25/2019 | \$23.98 | |
| | AMAZON.COM MZ2MS7SO1 AMZN | 04/26/2019 | \$283.51 | |
| | Amazon.com MZ8B57291 | 04/27/2019 | \$283.51 | |
| | | | \$2,293.36 | |
| RUSSELL MONNET | RSR-STEEL TARGETS | 03/28/2019 | \$1,790.50 | |
| | JIIFY LUBE 3282 | 04/03/2019 | \$118.88 | |
| | FBI LEEDA INC | 04/11/2019 | \$695.00 | |
| | US PATRIOT 99 | 04/11/2019 | \$62.64 | |
| | US PATRIOT 99 | 04/16/2019 | \$125.28 | |
| | STAPLES 00106567 | 04/18/2019 | \$42.71 | |
| | STAPLES 00108282 | 04/20/2019 | \$231.02 | |
| | SPORTSMANS WAREHOUSE 155 | 04/23/2019 | \$562.38 | |
| | WM SUPERCENTER #1146 | 04/26/2019 | \$295.03 | |
| | | | | |
| | | | | |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$3,923.44 |
| RYAN KLINEDINST | LOWES #02813 | 04/02/2019 | \$225.83 |
| | TRACTOR SUPPLY CO #1628 | 04/10/2019 | \$577.74 |
| | TRACTOR SUPPLY CO #1628 | 04/10/2019 | \$64.69 |
| | DR TIRE INC | 04/09/2019 | \$87.15 |
| | PP ADVANTAGEAU | 04/12/2019 | \$827.30 |
| | | | \$1,782.71 |
| RYAN MOON | ROGERS STEREO INC | 03/29/2019 | \$1.00 |
| | ROGERS STEREO INC | 03/29/2019 | \$935.25 |
| | SPORTSMANS WAREHOUSE 191 | 04/12/2019 | \$106.99 |
| | STRICKLAND MARINE CENTER | 04/24/2019 | \$18.18 |
| | DOCKSIDE CANVAS | 04/26/2019 | \$1,601.66 |
| | | | \$2,663.08 |
| RYAN TYLER | OREILLY AUTO #4415 | 04/05/2019 | \$48.57 |
| | LEONARD BUILDING & TRUCK | 04/09/2019 | \$108.00 |
| | OREILLY AUTO #4415 | 04/09/2019 | \$53.98 |
| | ADVANCE AUTO PARTS #5450 | 04/09/2019 | \$33.47 |
| | MARVINS #45 | 04/09/2019 | \$48.72 |
| | HAY TIRE PROS | 04/09/2019 | \$639.69 |
| | OREILLY AUTO #4415 | 04/09/2019 | \$48.43 |
| | SIMMONS TIRE & BRAKES | 04/09/2019 | \$80.00 |
| | TRACTOR SUPPLY #2174 | 04/10/2019 | \$28.07 |
| | MARVINS #45 | 04/10/2019 | \$16.84 |
| | JAGER PRO | 04/15/2019 | \$25.00 |
| | TRACTOR SUPPLY #2174 | 04/17/2019 | \$124.17 |
| | CLARK MAINTENANCE AND RPR | 04/19/2019 | \$1,400.00 |
| | | | \$2,654.94 |
| RYAN WILLIAMS | PAYPAL GEORGIASELE | 04/12/2019 | \$1,024.00 |
| | | | \$1,024.00 |
| RYAN YADEN | LOWES #00661 | 04/03/2019 | \$91.35 |
| | WAL-MART #2348 | 04/22/2019 | \$52.21 |
| | | | \$143.56 |
| SAM CHAPPELEAR | BATTERIES+BULBS #0699 | 04/10/2019 | \$64.89 |
| | STAPLS7216751691000001 | 04/11/2019 | \$99.80 |
| | AMZN MKTP US MZ7UL5ZZ1 AM | 04/12/2019 | \$176.80 |
| | TRACTOR SUPPLY #2174 | 04/12/2019 | \$84.06 |
| | FORESTRY SUPPLIERS INC | 04/12/2019 | \$416.83 |
| | AMAZON.COM MZ7IO13Q0 AMZN | 04/16/2019 | \$1,635.56 |
| | STAPLS7217200811000001 | 04/18/2019 | \$544.35 |
| | TRACTOR SUPPLY # 1349 | 04/22/2019 | \$118.69 |
| | DOLLAR GENERAL #11559 | 04/22/2019 | \$25.83 |
| | WAL-MART #2928 | 04/28/2019 | \$80.68 |
| | AMAZON.COM MZ58Y0DN0 AMZN | 04/29/2019 | \$148.00 |
| | | | \$3,395.49 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| SAM STOKES JR | SCHOFIELD HARDWARE | 03/29/2019 | \$70.72 |
| | UNIFIRST CORPORATION | 04/04/2019 | \$24.08 |
| | UNIFIRST CORPORATION | 04/11/2019 | \$24.08 |
| | UNIFIRST CORPORATION | 04/19/2019 | \$24.08 |
| | GOODSON'S PURE | 04/23/2019 | \$136.50 |
| | AUTOZONE #1016 | 04/23/2019 | \$53.99 |
| | UNIFIRST CORPORATION | 04/25/2019 | \$24.08 |
| | | | \$357.53 |
| SAMANTHA BIHL | SPORTSMANS WAREHOUSE 155 | 04/09/2019 | \$106.99 |
| | MANS MOTOR SPORTS | 04/23/2019 | \$554.30 |
| | SQ OUTDOOR EQUIPME | 04/25/2019 | \$21.55 |
| | ADVANCE AUTO PARTS #5050 | 04/29/2019 | \$97.18 |
| | LOWES #01751 | 04/29/2019 | \$367.18 |
| | SQ OUTDOOR EQUIPME | 04/29/2019 | \$119.66 |
| | | | \$1,266.86 |
| SARAH CHABAANE | SPORTMARINE | 04/02/2019 | \$1,062.18 |
| | ACADEMY SPORTS #136 | 04/29/2019 | \$635.04 |
| | | | \$1,697.22 |
| SCOTT HOWARD | GOOGLE Google Storage | 04/08/2019 | \$19.99 |
| | AMERICAN AIR0012350522305 | 04/23/2019 | \$540.99 |
| | AMERICAN AIR0012350522304 | 04/23/2019 | \$540.99 |
| | | | \$1,101.97 |
| SEAN TAYLOR | CAROLINA POWER EQUIPMENT | 03/28/2019 | \$64.20 |
| | MANN TOOL AND SUPPLY | 03/29/2019 | \$604.68 |
| | MICHAELS STORES 1237 | 04/02/2019 | \$30.22 |
| | EXXONMOBIL 13197140 | 04/03/2019 | \$16.95 |
| | NAPA STORE 1015006 | 04/04/2019 | \$83.12 |
| | GOODYEAR AUTO SVS CT 2323 | 04/04/2019 | \$949.88 |
| | LOWES #00499 | 04/05/2019 | \$76.87 |
| | BLANCHARD MACHINERY CO | 04/05/2019 | \$2,302.67 |
| | HUDSON BROTHERS TOTAL ACC | 04/10/2019 | \$198.83 |
| | COUNTY TIRE | 04/11/2019 | \$45.00 |
| | MANN TOOL AND SUPPLY | 04/12/2019 | \$259.96 |
| | WALGREENS #17457 | 04/12/2019 | \$23.75 |
| | BI-LO GROCERY #5742 | 04/15/2019 | \$182.22 |
| | BI-LO GROCERY #5615 | 04/15/2019 | \$32.50 |
| | BI-LO GROCERY #5742 | 04/16/2019 | \$116.14 |
| | ENMARKET # 891 | 04/16/2019 | \$7.18 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$21.60 |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$129.60 |
| | | | |
| SHAWN HANNA | PERFORMANCE TIRE AND AUTO | 04/10/2019 | \$625.52 |
| | | | \$625.52 |
| SHELLEY IVESTER | AMZN Mktp US MW0XN8HHO | 03/30/2019 | \$230.79 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| SHELLEY IVESTER | WM SUPERCENTER #1183 | 04/22/2019 | \$19.69 |
| | | | \$250.48 |
| SHIRLEY RABON | FEDEX 473813824 | 03/30/2019 | \$15.44 |
| | FEDEX 474560105 | 04/07/2019 | \$45.84 |
| | UNITED 0162448007530 | 04/11/2019 | \$646.60 |
| | UNITED 0162448007529 | 04/11/2019 | \$646.60 |
| | UNITED 0162924488964 | 04/11/2019 | \$34.00 |
| | UNITED 0162924488965 | 04/11/2019 | \$32.00 |
| | FEDEX 475305376 | 04/15/2019 | \$36.25 |
| | | | \$1,456.73 |
| SIMEON THORNHILL | D&E MANUFACTURING, INC | 04/18/2019 | \$300.10 |
| | AMZN MKTP US MZ1EY8GH2 AM | 04/24/2019 | \$26.99 |
| | OTTERBOX/LIFEPROOF | 04/24/2019 | \$6.99 |
| | | | \$334.08 |
| SIRION GIBSON | VIOC BD0009 | 04/05/2019 | \$111.76 |
| | WAL-MART #2265 | 04/05/2019 | \$31.42 |
| | HEMLY BROTHERS ACE HDW | 04/08/2019 | \$14.93 |
| | TIDAL WAVE AUTO SPA | 04/12/2019 | \$19.99 |
| | | | \$178.10 |
| STANLEY ABERNATHY | RIVERSIDE GARAGE AND TIRE | 03/29/2019 | \$316.48 |
| | RIVERSIDE GARAGE AND TIRE | 04/25/2019 | \$924.68 |
| | | | \$1,241.16 |
| STANWOOD PARTENHEIMER | SpeeDee Oil Change, James | 03/29/2019 | \$173.91 |
| | HAY TIRE PROS | 04/25/2019 | \$218.70 |
| | | | \$392.61 |
| STEPHANIE WELCH | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$208.82 |
| | | | \$220.82 |
| STEPHEN BRYANT | AIRGAS SOUTH | 04/03/2019 | \$28.74 |
| | WM SUPERCENTER #1286 | 04/07/2019 | \$39.84 |
| | MID CAROLINA MARINE | 04/05/2019 | \$19.80 |
| | LOWES #01064 | 04/18/2019 | \$8.99 |
| | MID CAROLINA MARINE | 04/29/2019 | \$167.40 |
| | | | \$264.77 |
| STEPHEN BURNS | WM SUPERCENTER #2348 | 04/02/2019 | \$27.68 |
| | | | \$27.68 |
| STEPHEN CZWARTACKI | MARVINS SEAFOOD | 04/09/2019 | \$64.00 |
| | WEST MARINE #1264 | 04/17/2019 | \$26.44 |
| | BCT | 04/24/2019 | \$28.42 |
| | | | \$118.86 |
| STEPHEN LONG | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$325.91 |
| | SQ LOWELL INSTRUMENTS LL | 03/29/2019 | \$1,850.00 |
| | SQ LOWELL INSTRUMENTS LL | 03/29/2019 | \$1.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| STEPHEN LONG | BIG FIN SCIENTIFIC | 04/08/2019 | \$446.50 |
| | CVS/PHARMACY #00483 | 04/08/2019 | \$219.83 |
| | WEST MARINE #400 | 04/09/2019 | \$88.94 |
| | LOWES #00661 | 04/10/2019 | \$219.99 |
| | SNL INC | 04/12/2019 | \$76.39 |
| | WEST MARINE #1264 | 04/11/2019 | \$128.74 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$467.28 |
| | MARVINS SEAFOOD | 04/17/2019 | \$375.00 |
| | CROSBY'S FISH & SHRI | 04/18/2019 | \$111.18 |
| | CVS/PHARMACY #00483 | 04/18/2019 | \$75.14 |
| | LOWES #00661 | 04/18/2019 | \$94.83 |
| | HADDRELLS POINT TACKLE WE | 04/22/2019 | \$212.55 |
| | LOWES #00661 | 04/22/2019 | \$139.49 |
| | SCHNEIDERELECTRIC IT C | 04/27/2019 | \$81.89 |
| | | | |
| STEPHEN SIMPSON | PROFESSIONAL PRINTERS | 04/01/2019 | \$872.64 |
| | FBI LEEDA INC | 04/15/2019 | \$695.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$88.15 |
| | VALVOLINE EXPRESS CARE | 04/24/2019 | \$49.08 |
| | | | \$1,704.87 |
| STEVE MASTERS | TRI-COUNTY ACE | 03/29/2019 | \$32.07 |
| | | | \$32.07 |
| STEVEN JOHNSON | WM SUPERCENTER #881 | 04/08/2019 | \$45.86 |
| | ABBOTT'S AUTO CARE | 04/08/2019 | \$84.87 |
| | WM SUPERCENTER #1183 | 04/23/2019 | \$20.30 |
| | ABBOTT'S AUTO CARE | 04/25/2019 | \$916.82 |
| | HYDRO TECH MARINE INC | 04/26/2019 | \$865.73 |
| | | | \$1,933.58 |
| STEVEN TERRY | IN PALMETTO TOOL INC. | 04/04/2019 | \$50.00 |
| | TRACTOR SUPPLY CO #1708 | 04/04/2019 | \$157.65 |
| | ELLETT BROTHERS | 04/26/2019 | \$402.04 |
| | | | \$609.69 |
| SUSAN PATE | FORESTRY SUPPLIERS INC | 04/11/2019 | \$55.60 |
| | ALPHAGRAPHICS CHS | 04/17/2019 | \$615.48 |
| | | | \$671.08 |
| TAMMY WACTOR | TRACTOR-SUPPLY-CO #0440 | 04/08/2019 | \$45.89 |
| | WM SUPERCENTER #4445 | 04/11/2019 | \$4.17 |
| | JAGER PRO | 04/11/2019 | \$50.00 |
| | TRI-COUNTY ACE | 04/15/2019 | \$18.77 |
| | ENTERPRISE RENT-A-CAR | 04/25/2019 | \$450.22 |
| | SQ RESIDENTIAL SER | 04/26/2019 | \$1,098.17 |
| | AMERICAN AIR0010288365146 | 04/25/2019 | \$30.00 |
| | | | \$1,697.22 |
| TANYA DARDEN | AMAZON.COM MZ3K99N00 AMZN | 04/15/2019 | \$21.75 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-----------------|-------------------|
| TANYA DARDEN | KEEN INC | 04/17/2019 | \$70.85 |
| | | | \$92.60 |
| TARA DONAHUE | VIOCCF1501 | 04/02/2019 | \$52.07 |
| | WEBSTERS MARINE INC | 04/03/2019 | \$1,473.46 |
| | WM SUPERCENTER #7181 | 04/14/2019 | \$21.18 |
| | WPY Gracie University | 04/12/2019 | \$1,890.00 |
| | ALL BATTERY CENTER | 04/11/2019 | \$150.20 |
| | GRACIE GLOBAL LLC | 04/10/2019 | \$700.00 |
| | | | \$4,286.91 |
| TARIQ GHAFFAR | METAL SUPERMARKETS | 04/03/2019 | \$424.22 |
| | WAL-MART #0634 | 04/15/2019 | \$70.17 |
| | CAROLINA POWER EQUIPMENT | 04/25/2019 | \$503.82 |
| | LOWES #00499 | 04/25/2019 | \$61.66 |
| | COLUMBIA SPORTSWEAR 411 | 04/26/2019 | \$379.59 |
| | SPORTSMANS WAREHOUSE 155 | 04/25/2019 | \$294.21 |
| | CAROLINA POWER EQUIPMENT | 04/25/2019 | \$40.45 |
| | MANN TOOL AND SUPPLY | 04/25/2019 | \$190.46 |
| | RANDY'S TIRE AND LUBE | 04/29/2019 | \$20.00 |
| | | | \$1,984.58 |
| TAYLER MOORE | VIOC GO0008 | 04/12/2019 | \$66.75 |
| | | \$66.75 | |
| TERRY BRYANT | HEDGEPATHS OUTDOOR POWER | 04/09/2019 | \$308.16 |
| | WILLINGHAM AND SONS BU | 04/24/2019 | \$35.06 |
| | NEWBERRY FEED | 04/23/2019 | \$262.15 |
| | | \$605.37 | |
| THOMAS BUCKHANNON | WOODS AND WATER TRUCK ACC | 04/03/2019 | \$251.45 |
| | OFFICE DEPOT #2149 | 04/02/2019 | \$11.88 |
| | ALLANS MARINE INC | 04/10/2019 | \$89.00 |
| | WEST MARINE #1208 | 04/22/2019 | \$48.60 |
| | | \$400.93 | |
| THOMAS KELLEY | FOXWORTHS TIRE & AUTO | 04/26/2019 | \$68.68 |
| | | \$68.68 | |
| THOMAS KIKER | GRAINGER | 04/05/2019 | \$930.38 |
| | TRACTOR SUPPLY #1502 | 04/11/2019 | \$250.53 |
| | LOWES #01751 | 04/16/2019 | \$48.38 |
| | LOWES #01064 | 04/18/2019 | \$58.17 |
| | OREILLY AUTO #1666 | 04/18/2019 | \$136.06 |
| | TRACTOR SUPPLY #2329 | 04/23/2019 | \$56.14 |
| | LOWES #00626 | 04/24/2019 | \$32.40 |
| | TRACTOR SUPPLY #1502 | 04/24/2019 | \$19.41 |
| | LOWES #01064 | 04/25/2019 | \$366.88 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$260.20 |
| | IN L.B. WANNAMAHER SEED | 04/29/2019 | \$1,295.00 |
| | | | \$3,453.55 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-----------------|-------------------|
| THOMAS LANEY | NORMANS TIRE CENTER | 04/12/2019 | \$40.00 |
| | NORMANS TIRE CENTER | 04/18/2019 | \$112.77 |
| | | | \$152.77 |
| THOMAS SALISBURY | IATA - INT'L AIR TRANS | 04/02/2019 | \$385.80 |
| | LOWES #00661 | 04/08/2019 | \$42.76 |
| | LOWES #00661 | 04/09/2019 | \$9.13 |
| | GRAINGER | 04/09/2019 | \$715.15 |
| | GRAINGER | 04/09/2019 | \$376.56 |
| | WWW.NORTHERNSAFETY.COM | 04/12/2019 | \$25.80 |
| | WWW.NORTHERNSAFETY.COM | 04/19/2019 | \$71.25 |
| | SEELS OUTBOARD | 04/24/2019 | \$86.36 |
| | LOWES #00661 | 04/24/2019 | \$46.12 |
| | WEST MARINE #1264 | 04/24/2019 | \$43.43 |
| | | | \$1,802.36 |
| THOMAS SPANN | PIT STOP SERVICE CENTER 2 | 04/01/2019 | \$63.13 |
| | | | \$63.13 |
| THOMAS SWAYNGHAM | WM SUPERCENTER #3222 | 04/02/2019 | \$23.76 |
| | IN RALPH'S TROPHY SHOP | 04/04/2019 | \$51.94 |
| | MICHAELS STORES 1322 | 04/04/2019 | \$479.44 |
| | MCNEELYS STORE & RENTAL | 04/15/2019 | \$30.73 |
| | MCNEELYS STORE & RENTAL | 04/15/2019 | \$32.10 |
| | MICHAELS STORES 1322 | 04/17/2019 | \$83.74 |
| | MICHAELS STORES 1322 | 04/19/2019 | \$27.56 |
| | TRI-COUNTY ACE | 04/19/2019 | \$31.01 |
| | SPORTSMANS WAREHOUSE 191 | 04/19/2019 | \$32.08 |
| | | | \$792.36 |
| TIMOTHY FULMER | TIRE REPAIR CENTER | 04/03/2019 | \$77.18 |
| | TIRE REPAIR CENTER | 04/10/2019 | \$99.52 |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$168.77 |
| | SPARROW & KENNEDY TRACTOR | 04/23/2019 | \$26.07 |
| | | \$371.54 | |
| TIMOTHY SNOOTS | DRI Western Digital | 04/06/2019 | \$98.09 |
| | DMI DELL HIGHER EDUC | 04/10/2019 | \$147.14 |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$433.10 |
| | WWW.NEWEGG.COM | 04/10/2019 | \$152.49 |
| | FAA STATE BOARD EXAM | 04/09/2019 | \$150.00 |
| | CRUCIAL.COM | 04/11/2019 | \$152.58 |
| | STARTECH.COM | 04/10/2019 | \$125.58 |
| | BCT | 04/15/2019 | \$28.40 |
| | DMI DELL HIGHER EDUC | 04/16/2019 | \$193.57 |
| | CDW GOVT #RWF0301 | 04/15/2019 | \$523.20 |
| | CDW GOVT #RWV3861 | 04/17/2019 | \$37.06 |
| | | | \$2,041.21 |
| TOM HARKINS | CLARK MAINTENANCE AND RPR | 03/29/2019 | \$2,025.00 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|-------------------|-------------------|
| TOM HARKINS | BOSS DISASTER RESTORATION | 04/01/2019 | \$820.05 |
| | PERFORMANCE FAST LUBE | 04/02/2019 | \$10.00 |
| | MARVINS #45 | 04/02/2019 | \$58.22 |
| | WM SUPERCENTER #1146 | 04/02/2019 | \$127.70 |
| | JAGER PRO | 04/05/2019 | \$25.00 |
| | MARVINS #45 | 04/12/2019 | \$68.27 |
| | | | \$3,134.24 |
| TONY BROWN | JOHNSON MARINE LLC | 04/05/2019 | \$558.55 |
| | GRAY'S AUTOMOTIVE & TIRE | 04/23/2019 | \$748.34 |
| | | \$1,306.89 | |
| TONY SINGLETON | GRAINGER | 04/02/2019 | \$226.15 |
| | | \$226.15 | |
| TRAVIS BENNETT | OREILLY AUTO PARTS #5020 | 03/31/2019 | \$73.42 |
| | ADVANCE AUTO PARTS #5930 | 03/31/2019 | \$65.87 |
| | LOWES #01064 | 04/04/2019 | \$217.49 |
| | AMZN Mktp US MW3O20IJ1 | 04/05/2019 | \$234.45 |
| | AMAZON.COM MW9ZK67C2 AMZN | 04/08/2019 | \$33.69 |
| | 3 MAN AUTO SERVICE | 04/18/2019 | \$185.25 |
| | | \$810.17 | |
| TREYE BYARS | WAL-MART #4506 | 04/11/2019 | \$34.25 |
| | ROYSON'S K&A AUTOMOTIVE | 04/11/2019 | \$15.00 |
| | | \$49.25 | |
| TROY CRIBB | WALGREENS #10257 | 04/08/2019 | \$36.96 |
| | WAL-MART #1146 | 04/09/2019 | \$58.36 |
| | WEST MARINE #400 | 04/16/2019 | \$81.34 |
| | CANNON WELDING | 04/23/2019 | \$320.40 |
| | WESTBURY HDWE AND | 04/24/2019 | \$22.42 |
| | TRACTOR SUPPLY # 1365 | 04/29/2019 | \$24.60 |
| | | \$544.08 | |
| TYLER BROWN | SMITH RUBBER STAMP & SEAL | 04/10/2019 | \$59.19 |
| | | \$59.19 | |
| TYLER JONES | WALKER TIRE CO | 04/08/2019 | \$101.95 |
| | | \$101.95 | |
| Undisclosable Name (1) | ROCK N ROLL EXPRESS WASH | 04/03/2019 | \$10.00 |
| | VZWRLSS APOCC VISE | 04/18/2019 | \$96.86 |
| | | \$106.86 | |
| Undisclosable Name (4) | VZWRLSS APOCC VISE | 04/14/2019 | \$116.94 |
| | | | \$116.94 |
| VALERIE SHANNON | FULLY PROMOTED | 04/01/2019 | \$584.56 |
| | CANVA FOR WORK MONTH | 04/06/2019 | \$12.95 |
| | CANVA 02289-0873221 | 04/08/2019 | \$1.00 |
| | Amazon Prime | 04/09/2019 | \$14.03 |
| | 4IMPRINT | 04/09/2019 | \$375.84 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| VALERIE SHANNON | ANYPROMO INC | 04/10/2019 | \$625.33 |
| | 4IMPRINT | 04/11/2019 | \$320.31 |
| | CANVA 02292-4511734 | 04/12/2019 | \$1.00 |
| | WAL-MART #1183 | 04/15/2019 | \$45.33 |
| | FAMILY DOLLAR #1515 | 04/17/2019 | \$49.17 |
| | DELOACH GALAXY #34 | 04/17/2019 | \$6.04 |
| | WWW.ALIBABA.COM | 04/22/2019 | \$20.26 |
| | | | \$2,055.82 |
| VINCENT BUSHA | LAKE KEOWEE MARINA | 04/01/2019 | \$849.30 |
| | XPRESS LUBE OF SENECA BYP | 04/24/2019 | \$75.25 |
| | | | \$924.55 |
| WADE CLINE | PIEDMONT TIRE CO LLC | 04/24/2019 | \$840.48 |
| | | | \$840.48 |
| WALTER POPE JR | RIVER SERVICES INC | 04/08/2019 | \$1,893.51 |
| | Amazon Prime | 04/21/2019 | \$14.16 |
| | STAPLES 00111906 | 04/24/2019 | \$120.80 |
| | | | \$2,028.47 |
| WESTON HOUCK | Edwards Auto | 04/02/2019 | \$160.35 |
| | HARBOR FREIGHT TOOLS 645 | 04/10/2019 | \$233.19 |
| | WEST MARINE #511 | 04/10/2019 | \$67.40 |
| | TEXACO 0304684 | 04/17/2019 | \$49.06 |
| | | | \$510.00 |
| WILL BRITZ | LOWES #00499 | 04/01/2019 | \$240.99 |
| | AMZN Mktp US MW43J3K71 | 04/02/2019 | \$134.99 |
| | MANN TOOL AND SUPPLY | 04/01/2019 | \$1,352.48 |
| | ULINE SHIP SUPPLIES | 04/03/2019 | \$633.41 |
| | AMZN Mktp US MW5TU96X0 | 04/03/2019 | \$21.14 |
| | Amazon.com MW4NM6QJ2 | 04/03/2019 | \$85.57 |
| | LOWES #00499 | 04/02/2019 | \$52.52 |
| | AMZN Mktp US MW4Q61KE1 | 04/03/2019 | \$87.54 |
| | AMZN Mktp US MW4HH2RJ1 | 04/06/2019 | \$6.90 |
| | AMAZON.COM MW7174SM2 AMZN | 04/05/2019 | \$48.95 |
| | EPLASTICS | 04/06/2019 | \$33.57 |
| | Amazon.com MW9YX5D12 | 04/05/2019 | \$48.95 |
| | AMZN Mktp US MW04C1UL2 | 04/09/2019 | \$40.61 |
| | LOWES #00499 | 04/09/2019 | \$45.61 |
| | LOWES #00499 | 04/10/2019 | \$48.93 |
| | AMAZON.COM MW57V5WR0 AMZN | 04/10/2019 | \$42.48 |
| | LOWES #00499 | 04/10/2019 | \$54.51 |
| | MANN TOOL AND SUPPLY | 04/10/2019 | \$72.71 |
| | AMZN Mktp US MZ2G51C12 | 04/12/2019 | \$826.80 |
| | BP#8291361CIRCLE K ST 27 | 04/15/2019 | \$13.74 |
| | AMZN Mktp US MZ2FC43G2 | 04/18/2019 | \$320.00 |
| | AMZN MKTP US MZ5F88GPO AM | 04/21/2019 | \$36.99 |
| | LEE TRANSPORT EQUIPMENT | 04/22/2019 | \$36.72 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| WILL BRITZ | LOWES #00433 | 04/24/2019 | \$76.89 |
| | EPLASTICS | 04/24/2019 | \$434.54 |
| | GUARANTEED SUPPLY CO11 | 04/24/2019 | \$102.60 |
| | LOWES #00433 | 04/24/2019 | \$79.62 |
| | | | \$4,979.76 |
| WILL CARLISLE | SQ SOUTHEAST GATOR | 04/02/2019 | \$300.92 |
| | MARVINS #45 | 04/09/2019 | \$362.49 |
| | VEREENS FERTILIZERS | 04/12/2019 | \$1,206.29 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$144.76 |
| | LOWES #00539 | 04/26/2019 | \$129.71 |
| | | | \$2,144.17 |
| WILLIAM BENSE | PIT STOP SERVICE CENTER 2 | 04/09/2019 | \$41.55 |
| | | | \$41.55 |
| WILLIAM BRANHAM | LEWIS ANIMAL HOSPITA | 04/01/2019 | \$72.00 |
| | VETSOURCE | 04/09/2019 | \$225.48 |
| | FBI LEEDA INC | 04/09/2019 | \$695.00 |
| | | | \$992.48 |
| WILLIAM COLEMAN JR | NRA LAW ENFORCEMENT | 04/15/2019 | \$645.00 |
| | | | \$645.00 |
| WILLIAM DOAR | AMERICAN AIR0010286851822 | 04/09/2019 | \$30.00 |
| | AMERICAN AIR0010287153074 | 04/12/2019 | \$30.00 |
| | SIMMONS IRRIGATION SUPPLY | 04/24/2019 | \$3.49 |
| | | | \$63.49 |
| WILLIAM E MATTHEWS | AMZN Mktp US MW7ER28A0 | 04/01/2019 | \$5.99 |
| | TONYS AUTO PARTS | 04/01/2019 | \$16.57 |
| | CENTRAL PARTS WAREHOUSE | 04/02/2019 | \$384.57 |
| | TONYS AUTO PARTS | 04/02/2019 | \$294.81 |
| | THE HOME DEPOT #1122 | 04/02/2019 | \$147.15 |
| | TRACTOR SUPPLY #1457 | 04/04/2019 | \$147.53 |
| | AMZN Mktp US MW8QL1S90 | 04/04/2019 | \$39.32 |
| | TRACTOR SUPPLY #1457 | 04/08/2019 | \$119.68 |
| | AMZN Mktp US MW8OP5UQ2 | 04/09/2019 | \$24.25 |
| | AMZN Mktp US MZ71Y1CH0 | 04/11/2019 | \$22.96 |
| | GEORGETOWN HARDWARE | 04/22/2019 | \$21.29 |
| | TRACTOR SUPPLY #1457 | 04/24/2019 | \$61.35 |
| | ADVANCE AUTO PARTS #5390 | 04/25/2019 | \$16.34 |
| | AGRI DIRECT INC | 04/26/2019 | \$23.20 |
| | | | \$1,325.01 |
| WILLIAM HUGGINS | SPORTMARINE | 04/10/2019 | \$47.67 |
| | | | \$47.67 |
| WILLIAM LANGFORD | KERSHAW HARDWARE & SUPPLY | 04/01/2019 | \$105.49 |
| | NAPA KERSHAW 0002636 | 04/09/2019 | \$20.04 |
| | USPS PO 4538600058 | 04/09/2019 | \$22.75 |
| | DOLLAR GENERAL # 11333 | 04/09/2019 | \$3.24 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| WILLIAM LANGFORD | AIRGAS SOUTH | 04/15/2019 | \$81.22 |
| | GRAINGER | 04/16/2019 | \$255.53 |
| | GRAINGER | 04/16/2019 | \$1,182.27 |
| | MEMPHIS NET & TWINE | 04/17/2019 | \$142.03 |
| | U.S. PLASTIC CORPORATION | 04/17/2019 | \$44.22 |
| | GRAINGER | 04/19/2019 | \$99.36 |
| | GRAINGER | 04/19/2019 | \$149.46 |
| | U.S. PLASTIC CORPORATION | 04/23/2019 | \$79.60 |
| | | | \$2,185.21 |
| WILLIAM LARYMORE | SPORTSMANS CHOICE MARINE | 04/02/2019 | \$166.91 |
| | | | \$166.91 |
| WILLIAM LYNCH | WM SUPERCENTER #1358 | 04/25/2019 | \$96.34 |
| | | | \$96.34 |
| WILLIAM M ISAACS | XPRESS LUBE OF SENECA BYP | 04/11/2019 | \$68.22 |
| | | | \$68.22 |
| WILLIAM MCDANIEL | WALMART.COM | 04/15/2019 | \$2.70 |
| | USPS PO 4535000672 | 04/16/2019 | \$7.35 |
| | WM SUPERCENTER #4487 | 04/19/2019 | \$37.58 |
| | | | \$47.63 |
| WILLIAM MERRITT | HD SUPPLY WHITE CAP #257 | 04/04/2019 | \$69.19 |
| | ALL SEASONS HARDWARE | 04/10/2019 | \$35.48 |
| | POLYTEK DEVELOPMENT CORP. | 04/12/2019 | \$178.50 |
| | MICHAELS STORES 1241 | 04/12/2019 | \$153.07 |
| | LOWES #00661 | 04/15/2019 | \$545.91 |
| | GRAINGER | 04/26/2019 | \$263.50 |
| | GRAINGER | 04/26/2019 | \$561.26 |
| | GRAINGER | 04/26/2019 | \$124.45 |
| REALTRUCK | 04/29/2019 | \$276.58 | |
| | | | \$2,207.94 |
| WILLIAM POORE | ADVANCE AUTO PARTS #5480 | 04/05/2019 | \$53.48 |
| | THE BLOSSMAN COMPANIES IN | 04/12/2019 | \$473.66 |
| | THE BLOSSMAN COMPANIES IN | 04/12/2019 | \$176.13 |
| | PALMETTO UPSTATE SERVICES | 04/22/2019 | \$89.04 |
| | COLUMBIA FLAG & SIGN COM | 04/24/2019 | \$57.67 |
| | | | \$849.98 |
| WILLIAM SPROUSE | RIVERSIDE GARAGE AND TIRE | 04/01/2019 | \$168.81 |
| | | | \$168.81 |
| WILLIAM URQUHART | WINDSOR ANIMAL HOSPITAL | 04/16/2019 | \$106.00 |
| | BAXLEY TIRE SERVICE INC | 04/18/2019 | \$183.92 |
| | | | \$289.92 |
| WILLIE SIMMONS | OFFICE DEPOT #332 | 04/23/2019 | \$109.81 |
| | | | \$109.81 |
| WILLIS BOWERS JR | TRACTOR SUPPLY #724 | 03/31/2019 | \$70.16 |

DEPT OF NATURAL RESOURCES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| WILLIS BOWERS JR | TRACTOR SUPPLY #724 | 04/16/2019 | \$38.23 |
| | CAROLINA RIGGING | 04/16/2019 | \$496.74 |
| | WATEREE DIVE CENTER INC | 04/16/2019 | \$911.60 |
| | WESCO TRAILERS | 04/24/2019 | \$129.28 |
| | HYDRO TECH MARINE INC | 04/24/2019 | \$1,444.31 |
| | | | \$3,090.32 |
| ZACHARY POWERS | TRACTOR SUPPLY #2174 | 04/10/2019 | \$77.14 |
| | TRACTOR SUPPLY #2174 | 04/11/2019 | \$458.16 |
| | AUTO PARTS, INC | 04/16/2019 | \$1,732.04 |
| | LOWES #02464 | 04/19/2019 | \$259.16 |
| | | | \$2,526.50 |
| ZACHARY SIMPSON | TRACTOR SUPPLY #1457 | 04/09/2019 | \$30.27 |
| | FASTENAL COMPANY01 | 04/15/2019 | \$111.72 |
| | GEORGETOWN MILL SUPPLIES | 04/15/2019 | \$61.03 |
| | GEORGETOWN SMALL ENGINES, | 04/15/2019 | \$145.95 |
| | TRACTOR SUPPLY #1457 | 04/17/2019 | \$225.56 |
| | TONYS AUTO PARTS | 04/19/2019 | \$316.43 |
| | TRACTOR SUPPLY #1457 | 04/19/2019 | \$167.29 |
| | TRACTOR SUPPLY #1457 | 04/22/2019 | \$199.93 |
| | MARSHALL'S MARINE-GEORGET | 04/22/2019 | \$34.70 |
| | GEORGETOWN MILL SUPPLIES | 04/29/2019 | \$48.02 |
| | | | \$1,340.90 |
| ZACHARY TATUM | HOLDENS MARINE CENTER IN | 04/08/2019 | \$1,148.82 |
| | | | \$1,148.82 |
| ZADOK MOSS | AUTO PARTS ESTILL14447 | 04/08/2019 | \$128.24 |
| | AUTO PARTS ESTILL14447 | 04/08/2019 | \$301.78 |
| | | | \$430.02 |
| ZOEY FLETCHER | AMZN Mktp US MW9O21QW0 | 04/01/2019 | \$139.78 |
| | AMZN MKTP US MW1V627X1 AM | 04/03/2019 | \$104.20 |
| | AMZN Mktp US MW2P097S1 | 04/03/2019 | \$140.34 |
| | AMZN Mktp US MZ1U43AF0 | 04/17/2019 | \$32.99 |
| | AMZN Mktp US MZ0LY9AI0 | 04/17/2019 | \$62.85 |
| | AMAZON.COM MZ6BB6141 AMZN | 04/17/2019 | \$110.80 |
| | JAGER PRO | 04/26/2019 | \$25.00 |
| | | | \$615.96 |

Total for DEPT OF NATURAL RESOURCES:**\$536,092.62**

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| AILEEN MEYERS | CRAIG FRAMES | 04/24/2019 | \$104.97 |
| | | | \$104.97 |
| ALAN TERRY | FAIRFAX HARDWARE | 04/12/2019 | \$30.89 |
| | | | \$30.89 |
| ALLEN MORRIS | GRAINGER | 04/01/2019 | \$383.63 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$194.29 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$570.42 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$243.17 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$103.15 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$316.25 |
| | GEORGETOWN HARDWARE | 04/04/2019 | \$28.87 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$9.77 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$33.13 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$724.58 |
| | DADE PAPER ATLANTA | 04/08/2019 | \$165.21 |
| | TRUCK PRO | 04/09/2019 | \$387.51 |
| | IN PORTABLE COOLERS SALE | 04/10/2019 | \$688.49 |
| | GEORGETOWN MILL SUPPLIES | 04/15/2019 | \$36.54 |
| | FRASIER TIRE SERVICE INC | 04/18/2019 | \$823.58 |
| | | | \$4,708.59 |
| | ALLISON THOMPSON | INTERSTATE TRANSPORTATION | 03/29/2019 |
| COLUMBIA 87 | | 03/29/2019 | \$954.67 |
| INTERSTATE TRANSPORTATION | | 03/29/2019 | \$398.87 |
| UNITY SCHOOL BUS PARTS | | 04/02/2019 | \$197.67 |
| CAROLINA INTL TRUCKS | | 04/02/2019 | \$256.93 |
| CAROLINA INTL TRUCKS | | 04/02/2019 | \$216.69 |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$575.95 |
| WW WILLIAMS | | 04/03/2019 | \$7.89 |
| WW WILLIAMS | | 04/03/2019 | \$655.83 |
| WW WILLIAMS | | 04/03/2019 | \$451.47 |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$78.32 |
| INTERSTATE TRANSPORTATION | | 04/04/2019 | \$1,179.90 |
| OREILLY AUTO PARTS #4949 | | 04/04/2019 | \$59.15 |
| VEHICLE MAINTENANCE PROG | | 04/04/2019 | \$657.70 |
| INTERSTATE TRANSPORTATION | | 04/04/2019 | \$98.16 |
| WW WILLIAMS | | 04/04/2019 | \$135.90 |
| WW WILLIAMS | | 04/04/2019 | \$45.05 |
| BLANCHARD MACHINERY | | 04/04/2019 | \$50.46 |
| CAROLINA INTL TRUCKS | | 04/05/2019 | \$423.74 |
| CAROLINA INTL TRUCKS | | 04/05/2019 | \$132.47 |
| ACADEMY SPORTS #136 | | 04/07/2019 | \$56.69 |
| INTERSTATE TRANSPORTATION | | 04/08/2019 | \$81.58 |
| CUMMINS INC - K9 | | 04/08/2019 | \$957.78 |
| OREILLY AUTO PARTS #4949 | | 04/08/2019 | \$45.95 |
| HOSEPOWER USA | | 04/08/2019 | \$105.41 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| ALLISON THOMPSON | OREILLY AUTO PARTS #4949 | 04/08/2019 | \$156.01 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$36.79 |
| | OREILLY AUTO PARTS #4949 | 04/08/2019 | \$33.51 |
| | TRUCK PRO | 04/08/2019 | \$485.93 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$244.73 |
| | WW WILLIAMS | 04/09/2019 | \$73.17 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$842.63 |
| | OREILLY AUTO PARTS #4949 | 04/09/2019 | \$8.09 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$340.11 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$125.56 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$250.81 |
| | COLUMBIA 87 | 04/10/2019 | \$1,368.00 |
| | UNITY SCHOOL BUS PARTS | 04/11/2019 | \$449.93 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$10.49 |
| | INSPECTORATE AMERICA | 04/10/2019 | \$236.00 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$1,104.53 |
| | OREILLY AUTO PARTS #4949 | 04/11/2019 | \$245.33 |
| | UNITY SCHOOL BUS PARTS | 04/12/2019 | \$102.10 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$761.86 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$199.53 |
| | WW WILLIAMS | 04/15/2019 | \$938.61 |
| | TELEXINGTN- #0908 | 04/15/2019 | \$1,153.20 |
| | HERNDON CHEVROLET INC. | 04/16/2019 | \$29.78 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$1,177.39 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$984.94 |
| | HERNDON CHEVROLET INC. | 04/16/2019 | \$77.33 |
| | OREILLY AUTO PARTS #4949 | 04/16/2019 | \$42.69 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$14.27 |
| | OREILLY AUTO PARTS #4949 | 04/17/2019 | \$68.39 |
| | GOODYEAR ASC #2348 | 04/17/2019 | \$653.88 |
| | OREILLY AUTO PARTS #4949 | 04/17/2019 | \$69.44 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$1,217.87 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$397.68 |
| | CAROLINA INTL TRUCKS | 04/18/2019 | \$182.90 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$669.18 |
| | TRUCK PRO | 04/18/2019 | \$1,717.35 |
| | TRUCK PRO | 04/18/2019 | \$361.40 |
| | GOODYEAR ASC #2348 | 04/19/2019 | \$714.49 |
| | COLUMBIA 87 | 04/22/2019 | \$512.79 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$1,017.55 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$31.91 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$397.68 |
| | TRUCK PRO | 04/23/2019 | \$178.35 |
| INTERSTATE TRANSPORTATION | 04/23/2019 | \$692.01 | |
| INTERSTATE TRANSPORTATION | 04/23/2019 | \$40.15 | |
| TRUCK PRO | 04/24/2019 | \$614.14 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ALLISON THOMPSON | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$61.86 |
| | WW WILLIAMS | 04/25/2019 | \$1,487.00 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$55.86 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$101.24 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$301.50 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$33.77 |
| | OREILLY AUTO PARTS #4949 | 04/26/2019 | \$24.67 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$205.16 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$600.16 |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$391.56 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$228.70 |
| | TRUCK PRO | 04/29/2019 | \$211.56 |
| | | | |
| ANGELA WILSON | TRUCK PRO | 04/03/2019 | \$975.09 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$313.01 |
| | STAPLES DIRECT | 04/04/2019 | \$248.39 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$64.03 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$913.59 |
| | TRUCK PRO | 04/08/2019 | \$120.20 |
| | TRUCK PRO | 04/08/2019 | \$812.51 |
| | STAPLES DIRECT | 04/09/2019 | \$45.75 |
| | WW WILLIAMS | 04/10/2019 | \$270.02 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$20.74 |
| | STAPLES DIRECT | 04/10/2019 | \$18.35 |
| | STAPLES DIRECT | 04/10/2019 | \$222.00 |
| | STAPLES DIRECT | 04/11/2019 | \$194.39 |
| | TRUCK PRO | 04/11/2019 | \$991.87 |
| | STAPLES DIRECT | 04/12/2019 | \$248.39 |
| | TRUCK PRO | 04/17/2019 | \$748.77 |
| | TRUCK PRO | 04/18/2019 | \$991.87 |
| | TRUCK PRO | 04/29/2019 | \$991.87 |
| | | | \$8,190.84 |
| ANNE BRUMLEY | AMZN MKTP US MW7EJ65S0 AM | 03/29/2019 | \$22.99 |
| | AMAZON.COM MW58B2600 AMZN | 04/03/2019 | \$61.56 |
| | BSN SPORTS LLC | 04/03/2019 | \$212.60 |
| | COX, MATTHEWS & ASSOC. | 04/04/2019 | \$635.00 |
| | THE POST AND COURIER | 04/01/2019 | \$2,495.00 |
| | CAROLINA PRINTING SPORTS | 04/05/2019 | \$2,170.80 |
| | AMZN MKTP US MZ8GM1JC1 AM | 04/14/2019 | \$16.95 |
| | AMZN MKTP US MZ2P51TU1 AM | 04/14/2019 | \$127.61 |
| | YOURMEMBER-CAREERS | 04/15/2019 | \$250.00 |
| | ALL STAR SPORTS | 04/17/2019 | \$2,052.00 |
| | AMZN MKTP US MZ6VO7T40 AM | 04/17/2019 | \$35.65 |
| | GAN GREENVILENEWS-CCC | 04/18/2019 | \$1,076.00 |
| | THE STATE MEDIA CO ADV | 04/18/2019 | \$965.00 |
| | CHRONICLEHI | 04/18/2019 | \$594.00 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|------------|
| ANNE BRUMLEY | AMZN MKTP US MZ9KR0A20 AM | 04/18/2019 | \$13.99 |
| | MODERN LANGUAGE ASSOCI | 04/19/2019 | \$376.00 |
| | BHM AL-SC ADVERTISING | 04/24/2019 | \$690.50 |
| | SP CHRONICLE STORE | 04/23/2019 | \$79.00 |
| | CAROLINA PRINTING SPORTS | 04/23/2019 | \$1,586.25 |
| | THE STATE MEDIA CO ADV | 04/25/2019 | \$490.00 |
| | THE STATE MEDIA CO ADV | 04/25/2019 | \$668.00 |
| | THE STATE MEDIA CO ADV | 04/25/2019 | \$490.00 |
| | PHYSICS TODAY JOBS | 04/26/2019 | \$595.00 |
| | ASEE OPERATING | 04/29/2019 | \$67.50 |
| | | | |
| ASHTON TALBERT | STK Shutterstock | 04/03/2019 | \$29.00 |
| | AMZN MKTP US MW8CX2772 AM | 04/08/2019 | \$23.38 |
| | MAILCHIMP MONTHLY | 04/09/2019 | \$81.00 |
| | EIG CONSTANTCONTACT.COM | 04/09/2019 | \$243.00 |
| | WWW.COMPANYFOLDERS.COM | 04/17/2019 | \$577.00 |
| | AMZN MKTP US MZ8V071P1 AM | 04/18/2019 | \$30.23 |
| | AMZN MKTP US MZ8K69JI2 AM | 04/19/2019 | \$23.95 |
| | DROPBOX CB8V44TQLNS | 04/24/2019 | \$99.00 |
| | | | |
| BAETTIE A DOUGLAS | BLANCHARD MACHINERY | 04/01/2019 | \$32.45 |
| | COLUMBIA 87 | 04/03/2019 | \$181.52 |
| | PRAXAIR DIST INC 70551 | 04/03/2019 | \$7.20 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$52.34 |
| | TRUCK PRO | 04/08/2019 | \$971.86 |
| | DUNBAR AUTO SUPPLY | 04/08/2019 | \$11.35 |
| | WW WILLIAMS | 04/10/2019 | \$890.09 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$283.89 |
| | CUMMINS INC - K9 | 04/11/2019 | \$493.19 |
| | WW WILLIAMS | 04/11/2019 | \$412.60 |
| | ACADEMY SPORTS #103 | 04/15/2019 | \$43.18 |
| | TRUCK PRO | 04/16/2019 | \$675.64 |
| | TRUCK PRO | 04/16/2019 | \$401.89 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$104.40 |
| | ATR TRANSMISSION REMANU | 04/22/2019 | \$2,025.00 |
| | COLUMBIA 87 | 04/23/2019 | \$482.35 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$415.40 |
| | WW WILLIAMS | 04/23/2019 | \$192.49 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$124.02 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$2,035.76 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$24.96 |
| | GRAINGER | 04/29/2019 | \$748.44 |
| | | | |
| BARBARA RENEE GIBSON | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$215.72 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$33.07 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| | | | \$248.79 |
| BETH MCGARITY | WW WILLIAMS | 03/29/2019 | \$455.69 |
| | WW WILLIAMS | 03/29/2019 | \$341.83 |
| | TRUCK PRO | 03/29/2019 | \$251.53 |
| | CUMMINS INC - K9 | 04/02/2019 | \$446.73 |
| | OREILLY AUTO #1742 | 04/03/2019 | \$36.35 |
| | TRUCK PRO | 04/03/2019 | \$745.05 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$328.59 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$482.50 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$354.30 |
| | COLUMBIA 87 | 04/05/2019 | \$464.42 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$52.95 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$14.28 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$1,893.47 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$75.89 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$408.41 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$98.01 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$160.83 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$242.55 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$358.49 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$230.16 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$70.48 |
| | OREILLY AUTO #1742 | 04/11/2019 | \$298.53 |
| | OREILLY AUTO #1742 | 04/11/2019 | \$8.13 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$159.88 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$1,746.69 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$253.24 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$224.45 |
| | CUMMINS INC - K9 | 04/16/2019 | \$530.71 |
| | TRUCK PRO | 04/16/2019 | \$480.49 |
| | OREILLY AUTO #1742 | 04/16/2019 | \$11.33 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$118.18 |
| | OREILLY AUTO #1742 | 04/19/2019 | \$140.39 |
| | TRUCK PRO | 04/22/2019 | \$1,492.56 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$77.48 |
| | TRUCK PRO | 04/24/2019 | \$681.76 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$166.40 |
| | COLUMBIA 87 | 04/25/2019 | \$152.14 |
| | PERFORMANCE SPECIALTIES | 04/25/2019 | \$174.96 |
| | STAPLS7217685600000001 | 04/27/2019 | \$67.22 |
| | PERFORMANCE SPECIALTIES | 04/29/2019 | \$139.32 |
| | | | \$14,436.37 |
| BEVERLY N CANTEY | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$344.14 |
| | FEDEXOFFICE 00000828 | 04/08/2019 | \$93.96 |
| | FEDEXOFFICE 00015024 | 04/09/2019 | \$42.42 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$480.52 |
| BRADLEY JENKINS | SOL SNAP-ON INDUSTRIAL | 04/04/2019 | \$203.23 |
| | CARDINAL RUBBER & SEAL IN | 04/10/2019 | \$72.72 |
| | GRAINGER | 04/11/2019 | \$76.24 |
| | HARBOR FREIGHT TOOLS2959 | 04/11/2019 | \$233.26 |
| | THE HOME DEPOT #8913 | 04/09/2019 | \$63.54 |
| | NAPA AUTO PART LANCASTER | 04/15/2019 | \$688.46 |
| | NAPA AUTO PART LANCASTER | 04/16/2019 | \$142.45 |
| | THE HOME DEPOT #8913 | 04/18/2019 | \$189.69 |
| | THE HOME DEPOT #8913 | 04/23/2019 | \$75.47 |
| | THE HOME DEPOT 8913 | 04/25/2019 | \$348.81 |
| | | | \$2,093.87 |
| BRIAN J CHEATHAM | USPS PO 4536407500 | 03/29/2019 | \$55.00 |
| | GREENVILLE - MBW - 106 - | 03/29/2019 | \$166.95 |
| | CUMMINS INC - L6 | 04/01/2019 | \$248.38 |
| | WW WILLIAMS COMPANY | 04/02/2019 | \$170.90 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$52.26 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$291.20 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$83.74 |
| | WW WILLIAMS COMPANY | 04/02/2019 | \$337.08 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$300.94 |
| | GRAINGER | 04/03/2019 | \$658.33 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$26.84 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$672.53 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$417.54 |
| | CAROLINA TOOL CO INC | 04/05/2019 | \$33.44 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$187.74 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$211.06 |
| | TRUCK PRO | 04/08/2019 | \$61.63 |
| | CAROLINA TOOL CO INC | 04/08/2019 | \$93.03 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$338.10 |
| | TRUCK PRO | 04/08/2019 | \$287.34 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$60.25 |
| | GREENVILLE 88 | 04/10/2019 | \$139.86 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$36.25 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$2,471.27 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$121.27 |
| | CAROLINA TOOL CO INC | 04/12/2019 | \$133.12 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$189.59 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$433.09 |
| | CAROLINA TOOL CO INC | 04/22/2019 | \$41.93 |
| | CAROLINA TOOL CO INC | 04/22/2019 | \$41.00 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$386.20 |
| | CUMMINS INC - L6 | 04/22/2019 | \$448.51 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$74.19 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$770.41 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRIAN J CHEATHAM | INTERSTATE TRANSPORTATION | 04/23/2019 | \$658.82 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$27.03 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$725.63 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$359.07 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$343.50 |
| | TRUCK PRO | 04/25/2019 | \$382.03 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$27.22 |
| | CAROLINA INTERNATIONAL TR | 04/25/2019 | \$181.92 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$372.27 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$167.17 |
| | | | |
| BRIDGETT SHEALEY | STAPLS7214909823000003 | 03/30/2019 | \$137.69 |
| | STAPLS7217115116000001 | 04/17/2019 | \$146.46 |
| | STAPLS7217435644000001 | 04/24/2019 | \$36.55 |
| | | | \$320.70 |
| BROCK HERON | SQ PASSPORT VISA E | 04/12/2019 | \$1,926.13 |
| | PAPA JOHN'S #4335 | 04/28/2019 | \$165.85 |
| | PAPA JOHN'S #4335 | 04/29/2019 | \$50.21 |
| | | | \$2,142.19 |
| CASEY CROSBY | INTERSTATE TRANSPORTATION | 03/29/2019 | \$163.73 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$1,293.76 |
| | WW WILLIAMS COMPANY | 04/02/2019 | \$392.62 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$113.94 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$923.25 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$458.40 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$185.33 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$1,298.73 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$239.22 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$70.96 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$980.21 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$498.53 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$69.08 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$5.48 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$589.66 |
| | TRUCK PRO | 04/11/2019 | \$97.39 |
| | TRUCK PRO | 04/11/2019 | \$826.49 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$1,066.39 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$38.01 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$347.11 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$748.23 |
| | STAPLES DIRECT | 04/16/2019 | \$58.08 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$84.50 |
| | TRUCK PRO | 04/18/2019 | \$787.08 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$7.72 |
| INTERSTATE TRANSPORTATION | 04/19/2019 | \$283.50 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| CASEY CROSBY | INTERSTATE TRANSPORTATION | 04/22/2019 | \$573.50 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$655.75 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$672.67 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$1,083.16 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$931.79 |
| | TRUCK PRO | 04/25/2019 | \$678.75 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$140.83 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$149.77 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$325.08 |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$907.17 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$14.06 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$766.60 |
| | | | |
| CHARLES COX | OREILLY AUTO #1442 | 04/05/2019 | \$183.03 |
| | GREENVILLE 88 | 04/11/2019 | \$1,133.78 |
| | | | \$1,316.81 |
| CHRISTOPHER SEIGLE | REFLECTIONS AUTO GLASS | 03/28/2019 | \$201.40 |
| | WW WILLIAMS COMPANY | 03/29/2019 | \$244.48 |
| | WW WILLIAMS COMPANY | 03/29/2019 | \$120.51 |
| | UNITY SCHOOL BUS PARTS | 04/02/2019 | \$6.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$105.87 |
| | WW WILLIAMS COMPANY | 04/03/2019 | \$36.68 |
| | GREENVILLE 88 | 04/04/2019 | \$250.35 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$129.22 |
| | GRAINGER | 04/05/2019 | \$104.75 |
| | INSPECTORATE AMERICA | 04/06/2019 | \$94.40 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$56.12 |
| | TRUCK PRO | 04/08/2019 | \$692.73 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$153.60 |
| | OREILLY AUTO #4374 | 04/09/2019 | \$233.05 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$321.48 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$393.20 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$86.67 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$420.65 |
| | CUMMINS INC - L6 | 04/10/2019 | \$493.89 |
| | SMITH & JONES JANITORIAL | 04/10/2019 | \$326.12 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$837.93 |
| | BLOSSMAN GAS INC 234 WALH | 04/12/2019 | \$18.88 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$125.60 |
| | NAPA AUTO PARTS 0000412 | 04/18/2019 | \$53.24 |
| | GREENVILLE 88 | 04/18/2019 | \$17.43 |
| | SUPER SERVICE | 04/22/2019 | \$59.36 |
| | NAPA AUTO PARTS 0000412 | 04/22/2019 | \$28.60 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$76.74 |
| | WW WILLIAMS COMPANY | 04/23/2019 | \$438.63 |
| | TRUCK PRO | 04/23/2019 | \$49.10 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHRISTOPHER SEIGLE | TRUCK PRO | 04/23/2019 | \$870.43 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$549.38 |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$959.25 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$39.86 |
| | CAROLINA INTERNATIONAL TR | 04/26/2019 | \$41.36 |
| | | | \$8,636.96 |
| CINDY L CLARK | Amazon.com MW3XE59Z1 | 04/04/2019 | \$202.68 |
| | AMAZON.COM MZ7FS7NP2 AMZN | 04/17/2019 | \$469.13 |
| | | | \$671.81 |
| COREY H FREEMAN | INTERSTATE TRANSPORTATION | 03/29/2019 | \$162.21 |
| | GRAINGER | 03/29/2019 | \$448.02 |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$430.54 |
| | CUMMINS INC - L6 | 03/29/2019 | \$464.59 |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$27.68 |
| | GREENVILLE 88 | 03/29/2019 | \$266.11 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$7.47 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$24.14 |
| | TRUCK PRO | 04/02/2019 | \$754.35 |
| | GREENVILLE 88 | 04/03/2019 | \$160.92 |
| | GREENVILLE 88 | 04/04/2019 | \$7.28 |
| | TRUCK PRO | 04/04/2019 | \$254.64 |
| | GREENVILLE 88 | 04/04/2019 | \$453.89 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$72.59 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$958.17 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$40.22 |
| | INSPECTORATE AMERICA | 04/05/2019 | \$47.20 |
| | GRAINGER | 04/08/2019 | \$85.71 |
| | GREENVILLE 88 | 04/09/2019 | \$330.69 |
| | SCENIC CHEVROLET | 04/09/2019 | \$55.71 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$65.10 |
| | CUMMINS INC - L6 | 04/10/2019 | \$316.29 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$172.09 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$7.94 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$17.98 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$108.50 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$443.93 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$442.70 |
| | UNITY SCHOOL BUS PARTS | 04/12/2019 | \$183.12 |
| | SOL SNAP-ON INDUSTRIAL | 04/12/2019 | \$101.54 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$192.96 |
| | GREENVILLE 88 | 04/16/2019 | \$760.82 |
| | GRAINGER | 04/17/2019 | \$409.65 |
| | GREENVILLE 88 | 04/18/2019 | \$142.85 |
| | PALMETTO BATTERY SPECIALI | 04/18/2019 | \$661.47 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$111.71 |
| UNITY SCHOOL BUS PARTS | 04/24/2019 | \$43.87 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|--------------------|
| COREY H FREEMAN | GREENVILLE 88 | 04/24/2019 | \$138.86 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$458.97 |
| | CUMMINS INC - L6 | 04/25/2019 | \$325.22 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$39.29 |
| | GRAINGER | 04/26/2019 | \$308.14 |
| | GRAINGER | 04/26/2019 | \$135.55 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$89.16 |
| | | | \$10,729.84 |
| DANITA MCDANIEL | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | |
| DARLENE HEGER | ATT CONS PHONE PMT | 03/29/2019 | \$48.87 |
| | ATT CONS PHONE PMT | 03/29/2019 | \$48.87 |
| | ATT CONS PHONE PMT | 03/30/2019 | \$244.62 |
| | PALMETTO RURAL TELEPHONE | 03/28/2019 | \$263.40 |
| | CHARLESTON WATER SYSTEM | 04/01/2019 | \$60.70 |
| | HOME TELECOM | 04/01/2019 | \$166.84 |
| | HOME TELECOM | 04/01/2019 | \$147.47 |
| | FORT-HILL-NG-BILL-PMNT | 04/01/2019 | \$539.30 |
| | CITY OF GEORGETOWN | 04/03/2019 | \$505.83 |
| | TRUVISTA COMMUNICATIONS | 04/01/2019 | \$207.24 |
| | SC.GOV | 04/01/2019 | \$83.68 |
| | CITY OF FLORENCE UTL FIN | 04/02/2019 | \$106.25 |
| | ABBEVILLE UTILITIES | 04/02/2019 | \$36.72 |
| | TRUVISTA COMMUNICATIONS | 04/01/2019 | \$257.61 |
| | COMCAST | 04/03/2019 | \$118.09 |
| | TWC TIME WARNER CABLE | 04/02/2019 | \$119.99 |
| | TRUVISTA COMMUNICATIONS | 04/01/2019 | \$278.74 |
| | LYNCHES RIVER ELECTRIC CO | 04/01/2019 | \$540.83 |
| | QS1 HAMMOND WATER DIST | 04/02/2019 | \$3.00 |
| | SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$605.26 |
| | TOWN OF LEXINGTON | 04/02/2019 | \$39.23 |
| | ATT CONS PHONE PMT | 04/03/2019 | \$147.26 |
| | CTS FRONTIER ONLINEPAY | 04/03/2019 | \$172.60 |
| | LANCASTER COUNTY WATER & | 04/02/2019 | \$36.64 |
| | CENTURYLINK/SPEEDPAY | 04/03/2019 | \$109.63 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| DARLENE HEGER | HAMMOND WATER DISTRICT | 04/02/2019 | \$192.41 |
| | CHESTER CO NATURAL GAS | 04/02/2019 | \$1,020.59 |
| | BLUE RIDGE RURAL WATER | 04/02/2019 | \$36.03 |
| | GREENWOOD CPW | 04/02/2019 | \$425.74 |
| | BLUERIDGERWC SERVICE F | 04/02/2019 | \$1.06 |
| | SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$207.41 |
| | TOWNBLACKVIL SERVICE F | 04/03/2019 | \$1.85 |
| | TOWN OF BLACKVILLE | 04/03/2019 | \$62.70 |
| | CITY OF WALHALLA | 04/04/2019 | \$34.74 |
| | PIEDMONT TELEPHONE | 04/05/2019 | \$139.11 |
| | CHARTER COMM | 04/08/2019 | \$219.96 |
| | CITY OF CAMDEN WEB | 04/04/2019 | \$421.89 |
| | ATT CONS PHONE PMT | 04/06/2019 | \$161.31 |
| | NORTHLAND COMMUNICATIO | 04/05/2019 | \$95.87 |
| | CTS FRONTIER ONLINEPAY | 04/08/2019 | \$298.32 |
| | TOWN OF KINGSTREE | 04/08/2019 | \$32.40 |
| | FBS SANTEE COOPER ECOMM | 04/09/2019 | \$360.35 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$33.02 |
| | BEAUFORT JASPER WSA | 04/09/2019 | \$15.05 |
| | LAURENS COMMISSION OF PU | 04/09/2019 | \$1,559.22 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$27.47 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$7.49 |
| | CENTURYLINK/SPEEDPAY | 04/09/2019 | \$1,048.08 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$41.18 |
| | FBS FEE | 04/09/2019 | \$12.95 |
| | SPARTANBURG-WATER-PMNT | 04/09/2019 | \$45.16 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$70.76 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$357.90 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$360.04 |
| | FORT-HILL-NG-BILL-PMNT | 04/09/2019 | \$261.12 |
| | CITY-OF-AIKEN-UTIL-PMT | 04/11/2019 | \$163.22 |
| | ATT CONS PHONE PMT | 04/10/2019 | \$102.51 |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$361.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$329.01 |
| | LOWCOUNTRY REGIONAL WA | 04/09/2019 | \$36.70 |
| | DPU CITY OF ORANGEBURG | 04/11/2019 | \$819.24 |
| | SDC BLUE RIDGE ELECTRIC C | 04/10/2019 | \$816.12 |
| | PAYMENTUS-SERVICE-FEE | 04/10/2019 | \$2.25 |
| | SP DIESEL TRAINING | 04/10/2019 | \$100.00 |
| | CHESTERFIELD COUNTY RURAL | 04/10/2019 | \$53.13 |
| | CHARTER COMM | 04/13/2019 | \$219.96 |
| | SANDHILL TELEPHONE COOP | 04/12/2019 | \$145.44 |
| | CTS FRONTIER ONLINEPAY | 04/12/2019 | \$72.32 |
| | CHARTER COMM | 04/16/2019 | \$79.99 |
| | WEST CAROLINA RURAL TELE | 04/15/2019 | \$207.34 |
| | TWC TIME WARNER CABLE | 04/15/2019 | \$1,418.75 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|----------|
| DARLENE HEGER | PIEDMONT TELEPHONE | 04/15/2019 | \$47.64 |
| | CHARTER COMM | 04/17/2019 | \$79.99 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$48.88 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$3.06 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$48.98 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$194.36 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$88.80 |
| | AIKEN ELECTRIC COOPERATIV | 04/16/2019 | \$436.35 |
| | ATT CONS PHONE PMT | 04/18/2019 | \$86.50 |
| | COMCAST | 04/19/2019 | \$88.26 |
| | NEXBILLPAY, LLC | 04/18/2019 | \$3.43 |
| | CITY OF CONWAY | 04/17/2019 | \$140.08 |
| | COMPORIUM-LTC RP | 04/18/2019 | \$247.06 |
| | COMPORIUM-RHTC RP | 04/18/2019 | \$260.24 |
| | COMCAST | 04/19/2019 | \$235.95 |
| | ATT BILL PAYMENT | 04/19/2019 | \$77.63 |
| | WSC WINDSTREAM COMPMTS | 04/22/2019 | \$175.60 |
| | SEDC PAYMENT | 04/22/2019 | \$454.77 |
| | PAYMENT SERVICE NETWORK | 04/22/2019 | \$3.38 |
| | ATLANTIC BROADBAND | 04/23/2019 | \$107.89 |
| | GREENVILLE WATER SYSTEM | 04/22/2019 | \$408.38 |
| | NATIONALSAFETYCOMPL | 04/22/2019 | \$163.38 |
| | FSI SCE&G | 04/22/2019 | \$595.69 |
| | CHARTER COMM | 04/23/2019 | \$189.96 |
| | PSN WATER AUTH DORCH CO | 04/22/2019 | \$123.00 |
| | PIEDMONT TELEPHONE | 04/22/2019 | \$47.64 |
| | ATT BILL PAYMENT | 04/22/2019 | \$32.97 |
| | SPEEDPAY:DUKE-ENERGY | 04/23/2019 | \$572.83 |
| | SC.GOV | 04/22/2019 | \$126.24 |
| | HORRY TELEPHONE COOPERATI | 04/22/2019 | \$264.44 |
| | SC.GOV | 04/23/2019 | \$458.03 |
| | GREER CPW 1 | 04/23/2019 | \$736.01 |
| | SPEEDPAY:DUKE-ENERGY | 04/23/2019 | \$639.19 |
| | SPEEDPAY:DUKE-ENERGY | 04/23/2019 | \$596.13 |
| | SC.GOV | 04/22/2019 | \$103.87 |
| | CHARLESTON WATER SYSTEM | 04/23/2019 | \$102.50 |
| | SDC EDISTO ELECTRIC COOPE | 04/22/2019 | \$600.75 |
| | CITY-SUMTER-BILL-PMNTS | 04/23/2019 | \$53.68 |
| | FSI SCE&G | 04/23/2019 | \$190.72 |
| | FSI SCE&G | 04/23/2019 | \$603.50 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$600.96 |
| | CTS FRONTIER ONLINEPAY | 04/24/2019 | \$44.18 |
| | SEDC PAYMENT | 04/24/2019 | \$420.05 |
| | CENTURYLINK/SPEEDPAY | 04/24/2019 | \$155.10 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$314.46 |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$251.05 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|------------|--------------------|
| DARLENE HEGER | ATT CONS PHONE PMT | 04/25/2019 | \$318.44 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$555.88 | |
| | SDC BLUE RIDGE ELECTRIC C | 04/25/2019 | \$521.73 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$102.45 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$201.51 | |
| | GRAND STRAND WATER&SEWER | 04/25/2019 | \$168.26 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$438.83 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$432.64 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$495.96 | |
| | BENNETTSVILLE UTIL | 04/24/2019 | \$775.21 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$845.78 | |
| | ATT CONS PHONE PMT | 04/25/2019 | \$121.97 | |
| | ATT BILL PAYMENT | 04/26/2019 | \$109.90 | |
| | ATT CONS PHONE PMT | 04/27/2019 | \$48.87 | |
| | ATT CONS PHONE PMT | 04/27/2019 | \$48.87 | |
| | COMCAST | 04/27/2019 | \$188.32 | |
| | ATT CONS PHONE PMT | 04/26/2019 | \$197.45 | |
| | SJWD WATER DISTRICT | 04/29/2019 | \$25.55 | |
| | WINDSTREAM PMTFEE | 04/30/2019 | \$173.64 | |
| | CHARTER COMM | 04/30/2019 | \$149.97 | |
| | SANDHILL TELEPHONE COOP | 04/29/2019 | \$564.09 | |
| | | | | \$35,076.25 |
| | DEBORAH WORLEY | OREILLY AUTO #1619 | 03/29/2019 | \$187.80 |
| | | OREILLY AUTO #1619 | 03/29/2019 | \$9.18 |
| | | TRUCK PRO | 04/01/2019 | \$339.21 |
| TRUCK PRO | | 04/03/2019 | \$32.85 | |
| BLANCHARD MACHINERY | | 04/05/2019 | \$354.13 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$522.83 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$231.94 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$437.18 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$294.16 | |
| FORMS AND SUPPLY - AOPD | | 04/04/2019 | \$130.11 | |
| UNITY SCHOOL BUS PARTS | | 04/06/2019 | \$324.90 | |
| COLUMBIA 87 | | 04/05/2019 | \$782.36 | |
| LOWES #01776 | | 04/08/2019 | \$17.03 | |
| CAROLINA INTL TRUCKS | | 04/09/2019 | \$285.27 | |
| TRUCK PRO | | 04/09/2019 | \$16.14 | |
| WW WILLIAMS COMPANY | | 04/09/2019 | \$932.12 | |
| OREILLY AUTO #1619 | | 04/09/2019 | \$13.90 | |
| TRUCK PRO | | 04/09/2019 | \$922.84 | |
| WW WILLIAMS COMPANY | | 04/09/2019 | \$932.12 | |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$174.60 | |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$12.20 | |
| TRUCK PRO | | 04/10/2019 | \$117.57 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$230.50 | |
| CAROLINA INTL TRUCKS | | 04/10/2019 | \$57.77 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| DEBORAH WORLEY | TRUCK PRO | 04/10/2019 | \$192.99 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$57.80 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$38.76 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$193.56 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$100.51 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$16.93 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$487.94 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$24.40 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$73.67 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$216.59 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$161.13 |
| | WW WILLIAMS COMPANY | 04/11/2019 | \$42.66 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$157.78 |
| | TRUCK PRO | 04/11/2019 | \$695.03 |
| | WW WILLIAMS COMPANY | 04/11/2019 | \$17.66 |
| | WW WILLIAMS COMPANY | 04/11/2019 | \$142.91 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$201.11 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$12.20 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$36.53 |
| | OREILLY AUTO #1619 | 04/16/2019 | \$216.54 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$70.62 |
| | TRUCK PRO | 04/16/2019 | \$1,046.16 |
| | STAPLS7216990133000001 | 04/16/2019 | \$79.03 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$389.84 |
| | COLUMBIA 87 | 04/17/2019 | \$109.07 |
| | TRUCK PRO | 04/18/2019 | \$20.24 |
| | TRUCK PRO | 04/18/2019 | \$597.93 |
| | TRUCK PRO | 04/18/2019 | \$875.24 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$95.83 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$471.62 |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$40.55 |
| | STAPLS7216990133000002 | 04/20/2019 | \$159.74 |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$375.17 |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$367.22 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$659.01 |
| | TRUCK PRO | 04/22/2019 | \$684.36 |
| | STAPLS7216990133000007 | 04/23/2019 | \$21.82 |
| | STAPLS7216990133000004 | 04/23/2019 | \$11.51 |
| | TRUCK PRO | 04/23/2019 | \$255.89 |
| | STAPLS7216990133000005 | 04/23/2019 | \$10.90 |
| | STAPLS7216990133000006 | 04/23/2019 | \$11.12 |
| | STAPLS7216990133000003 | 04/23/2019 | \$5.23 |
| | TRUCK PRO | 04/23/2019 | \$637.22 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$1,017.55 |
| | TRUCK PRO | 04/24/2019 | \$255.89 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$70.16 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| DEBORAH WORLEY | TRUCK PRO | 04/24/2019 | \$142.81 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$149.41 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$244.48 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$64.20 |
| | TRUCK PRO | 04/25/2019 | \$95.21 |
| | COLUMBIA 87 | 04/25/2019 | \$570.10 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$259.53 |
| | TRUCK PRO | 04/26/2019 | \$30.82 |
| | TRUCK PRO | 04/26/2019 | \$683.08 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$27.78 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$175.51 |
| | | | |
| DENISE DANIELLO | SC - 90 - CHARLESTON | 04/01/2019 | \$128.21 |
| | TRUCK PRO | 04/02/2019 | \$584.36 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$49.56 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$66.32 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$106.34 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$30.93 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$1,289.22 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$24.84 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$68.02 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$156.06 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$398.12 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$26.07 |
| | INSPECTORATE AMERICA | 04/06/2019 | \$99.55 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$55.38 |
| | WW WILLIAMS | 04/08/2019 | \$619.24 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$38.88 |
| | TRUCK PRO | 04/09/2019 | \$57.41 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$399.22 |
| | TRUCK PRO | 04/09/2019 | \$595.12 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$84.52 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$34.20 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$431.50 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$14.36 |
| | SC - 90 - CHARLESTON | 04/10/2019 | \$882.40 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$300.62 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$13.04 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$75.36 |
| | TRUCK PRO | 04/10/2019 | \$288.30 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$1,066.39 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$815.57 |
| | WW WILLIAMS | 04/11/2019 | \$75.24 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$915.85 |
| CUMMINS INC - L7 | 04/12/2019 | \$770.14 | |
| PARTS AUTOMOTIVE LLC | 04/12/2019 | \$26.34 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| DENISE DANIELLO | INTERSTATE TRANSPORTATION | 04/15/2019 | \$67.68 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$67.68 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$57.10 | |
| | SC - 90 - CHARLESTON | 04/15/2019 | \$52.19 | |
| | TRUCK PRO | 04/16/2019 | \$541.99 | |
| | PARTS AUTOMOTIVE LLC | 04/15/2019 | \$37.28 | |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$112.65 | |
| | WW WILLIAMS | 04/17/2019 | \$75.24 | |
| | CONWAY AUTO PARTS | 04/17/2019 | \$40.21 | |
| | CONWAY AUTO PARTS | 04/17/2019 | \$29.35 | |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$89.82 | |
| | SC - 90 - CHARLESTON | 04/18/2019 | \$130.56 | |
| | CONWAY AUTO PARTS | 04/22/2019 | \$100.00 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$210.54 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$25.66 | |
| | TRUCK PRO | 04/23/2019 | \$352.30 | |
| | CONWAY AUTO PARTS | 04/23/2019 | \$6.15 | |
| | TRUCK PRO | 04/23/2019 | \$57.28 | |
| | TRUCK PRO | 04/23/2019 | \$773.97 | |
| | CONWAY AUTO PARTS | 04/23/2019 | \$10.52 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$160.96 | |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$45.20 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$367.07 | |
| | PARTS AUTOMOTIVE LLC | 04/25/2019 | \$149.07 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$425.41 | |
| | BLANCHARD MACHINERY | 04/29/2019 | \$37.04 | |
| | CONWAY AUTO PARTS | 04/29/2019 | \$27.38 | |
| | | | | \$14,636.98 |
| | DONAVAN ORR | INTERSTATE TRANSPORTATION | 03/29/2019 | \$962.06 |
| | | UNITY SCHOOL BUS PARTS | 03/30/2019 | \$519.00 |
| | | INTERSTATE TRANSPORTATION | 03/29/2019 | \$616.33 |
| | | WW WILLIAMS COMPANY | 03/29/2019 | \$141.57 |
| | | INTERSTATE TRANSPORTATION | 04/01/2019 | \$139.01 |
| TRUCK PRO | | 04/02/2019 | \$527.46 | |
| WW WILLIAMS COMPANY | | 04/02/2019 | \$51.62 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$75.56 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$408.00 | |
| CUMMINS INC - L6 | | 04/02/2019 | \$368.20 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$149.10 | |
| WW WILLIAMS COMPANY | | 04/02/2019 | \$283.15 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$263.33 | |
| CAROLINA INTL TRUCKS | | 04/04/2019 | \$223.29 | |
| CAROLINA INTL TRUCKS | | 04/04/2019 | \$1,249.77 | |
| INTERSTATE TRANSPORTATION | | 04/04/2019 | \$267.10 | |
| VEHICLE MAINTENANCE PROG | | 04/04/2019 | \$57.00 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$44.67 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| DONAVAN ORR | BLANCHARD MACHINERY | 04/08/2019 | \$281.87 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$606.77 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$297.16 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$944.17 |
| | GREENVILLE 88 | 04/09/2019 | \$1,714.44 |
| | CUMMINS INC - L6 | 04/10/2019 | \$276.15 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$117.49 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$981.54 |
| | WW WILLIAMS COMPANY | 04/12/2019 | \$875.82 |
| | WW WILLIAMS COMPANY | 04/12/2019 | \$403.41 |
| | SOUTHEASTERN PAPER GRO | 04/11/2019 | \$132.29 |
| | CUMMINS INC - L6 | 04/12/2019 | \$345.19 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$316.60 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$248.46 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$168.09 |
| | WW WILLIAMS COMPANY | 04/16/2019 | \$912.52 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$86.03 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$76.48 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$69.73 |
| | TRUCK PRO | 04/18/2019 | \$784.36 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$76.77 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$669.86 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$436.75 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$43.08 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$976.64 |
| | BLANCHARD MACHINERY | 04/22/2019 | \$281.87 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$331.72 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$259.49 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$340.80 |
| | GREENVILLE 88 | 04/24/2019 | \$19.99 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$386.02 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$155.23 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$193.42 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$386.20 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$366.92 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$64.87 |
| | CUMMINS INC - L6 | 04/26/2019 | \$368.10 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$316.60 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$338.42 |
| | GREENVILLE 88 | 04/26/2019 | \$108.87 |
| | | | |
| ELIZABETH HUDSON | BISHOPVILLE PARTS INC | 03/29/2019 | \$9.70 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$47.26 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$151.18 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$187.10 |
| | SQ EVER CLEAR AUTO | 04/08/2019 | \$139.00 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-----------------|-------------------|
| ELIZABETH HUDSON | SQ EVER CLEAR AUTO | 04/08/2019 | \$139.00 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$442.02 | |
| | TRUCK PRO | 04/10/2019 | \$758.79 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$336.43 | |
| | COLUMBIA 87 | 04/11/2019 | \$363.03 | |
| | SOL SNAP-ON INDUSTRIAL | 04/11/2019 | \$1,904.08 | |
| | SQ EVER CLEAR AUTO | 04/11/2019 | \$137.00 | |
| | WW WILLIAMS | 04/11/2019 | \$620.53 | |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$101.39 | |
| | WW WILLIAMS | 04/11/2019 | \$53.46 | |
| | FASTENAL COMPANY01 | 04/17/2019 | \$8.09 | |
| | STAPLS7217138743000001 | 04/18/2019 | \$90.19 | |
| | PRAXAIR DIST INC OAM | 04/18/2019 | \$332.51 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$286.55 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$368.06 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$99.14 | |
| | CUMMINS INC - K9 | 04/24/2019 | \$672.74 | |
| | CUMMINS INC - K9 | 04/24/2019 | \$6.81 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$54.69 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$269.83 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$49.57 | |
| | PRAXAIR DIST INC OAM | 04/29/2019 | \$32.14 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$901.85 | |
| | | | | \$8,562.14 |
| | ELIZABETH K ROBERSON | AMAZON.COM MW74J8DS0 AMZN | 04/03/2019 | \$106.68 |
| | | AMZN Mktp US MW6MU4W41 | 04/07/2019 | \$74.64 |
| AMZN Mktp US MW5GU89L2 | | 04/09/2019 | \$85.48 | |
| AMZN MKTP US MZ3IC1001 AM | | 04/09/2019 | \$7.49 | |
| AMZN MKTP US MZ95I0OQ1 AM | | 04/09/2019 | \$172.01 | |
| AMZN Mktp US MZ2KQ3FK2 | | 04/15/2019 | \$70.17 | |
| AMZN MKTP US MZ4IH63H0 AM | | 04/16/2019 | \$12.95 | |
| AMZN Mktp US MZ7HH5JL0 | | 04/17/2019 | \$35.41 | |
| AMZN Mktp US MZ3YY7XW0 | | 04/22/2019 | \$212.70 | |
| AMZN MKTP US MZ4KZ00E0 AM | | 04/19/2019 | \$163.33 | |
| AMZN MKTP US MZ6WY6PJ2 AM | | 04/23/2019 | \$31.98 | |
| AMZN Mktp US MZ5SZ0MG0 | | 04/23/2019 | \$129.99 | |
| AMZN Mktp US MZ9620PC2 | | 04/23/2019 | \$8.99 | |
| AMZN Mktp US MZ3FK48J1 | | 04/23/2019 | \$129.99 | |
| AMAZON.COM MZ6BT45K0 AMZN | | 04/24/2019 | \$119.34 | |
| AMAZON.COM MZ8DO3QK2 AMZN | | 04/29/2019 | \$360.93 | |
| | | | | \$1,722.08 |
| EMILY KATHRYN MCCOY | | SC STATE MUSEUM | 04/12/2019 | \$65.64 |
| | | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$826.99 |
| | COLUMBIA PRINTING | 04/29/2019 | \$73.98 | |
| | | | \$966.61 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| FRED THOMPSON | S & D AUTO PARTS #2 | 04/01/2019 | \$41.04 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$100.00 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$86.39 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$100.00 |
| | S & D AUTO PARTS #2 | 04/08/2019 | \$77.75 |
| | S & D AUTO PARTS #2 | 04/09/2019 | \$102.75 |
| | LOWES #02564 | 04/11/2019 | \$48.24 |
| | OREILLY AUTO #4690 | 04/11/2019 | \$70.09 |
| | S & D AUTO PARTS #2 | 04/12/2019 | \$48.90 |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$918.50 |
| | | | \$1,593.66 |
| GARY WATTS | GRAINGER | 03/29/2019 | \$266.39 |
| | OREILLY AUTO #4013 | 04/04/2019 | \$166.42 |
| | LOWES #01004 | 04/08/2019 | \$42.06 |
| | GRAINGER | 04/11/2019 | \$359.58 |
| | GRAINGER | 04/12/2019 | \$41.69 |
| | LOWES #01004 | 04/12/2019 | \$10.77 |
| | LOWES #01004 | 04/18/2019 | \$20.00 |
| | COMEBACK EQUIPMENT RENTAL | 04/19/2019 | \$114.74 |
| | WM SUPERCENTER #574 | 04/26/2019 | \$32.15 |
| | DMV DRIVER LIC. RECORD | 04/29/2019 | \$10.00 |
| | | | \$1,063.80 |
| GERALD STANLEY | RED WING SHOES #689 | 03/29/2019 | \$100.00 |
| | SC - 90 - CHARLESTON | 04/01/2019 | \$289.41 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$48.73 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$124.80 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$73.25 |
| | WW WILLIAMS COMPANY | 04/04/2019 | \$216.69 |
| | AUTO PARTS OF ST. GEORGE | 04/05/2019 | \$4.69 |
| | HUTTO ACE HDWE | 04/05/2019 | \$14.74 |
| | TRUCK PRO | 04/08/2019 | \$222.58 |
| | LOWES #00358 | 04/11/2019 | \$2,335.92 |
| | HUTTO ACE HDWE | 04/24/2019 | \$143.97 |
| | HUTTO ACE HDWE | 04/29/2019 | \$24.78 |
| | | | \$3,599.56 |
| GREGORY PYE | CAROLINA INTL TRUCKS | 03/29/2019 | \$541.37 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$60.88 |
| | WW WILLIAMS | 04/03/2019 | \$142.91 |
| | WW WILLIAMS | 04/10/2019 | \$455.74 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$242.91 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$993.17 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$1,027.06 |
| | TRUCK PRO | 04/17/2019 | \$862.68 |
| | TRUCK PRO | 04/18/2019 | \$677.03 |
| | RICHLAND INDUSTRIAL | 04/18/2019 | \$93.06 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| GREGORY PYE | CAROLINA INTL TRUCKS | 04/19/2019 | \$117.06 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$89.53 |
| | LOWES #00433 | 04/22/2019 | \$45.24 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$329.92 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$74.44 |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$87.12 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$8.22 |
| | | | \$5,848.34 |
| HERMAN A. BLANDING | TRUCK PRO | 04/01/2019 | \$40.23 |
| | WW WILLIAMS | 04/02/2019 | \$7.72 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$127.92 |
| | INSPECTORATE AMERICA | 04/09/2019 | \$100.30 |
| | TRUCK PRO | 04/09/2019 | \$686.81 |
| | CUMMINS INC - K9 | 04/09/2019 | \$206.80 |
| | ACE HDWE | 04/12/2019 | \$18.70 |
| | BLANCHARD MACHINERY | 04/12/2019 | \$41.91 |
| | TRACTOR-SUPPLY-CO #0423 | 04/17/2019 | \$13.90 |
| | TRUCK PRO | 04/17/2019 | \$447.96 |
| | TRUCK PRO | 04/18/2019 | \$686.61 |
| | BALLARD PARTS SERVICE CO | 04/18/2019 | \$27.04 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$40.23 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$288.61 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$1,017.55 |
| | BALLARD PARTS SERVICE CO | 04/23/2019 | \$8.57 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$68.46 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$263.41 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$230.01 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$50.78 |
| | COLUMBIA 87 | 04/29/2019 | \$21.44 |
| INTERSTATE TRANSPORTATION | 04/29/2019 | \$16.55 | |
| | | \$4,411.51 | |
| INDIGO BURROUGHS | AMERICAN AIR0012347893399 | 04/10/2019 | \$454.99 |
| | AMERICAN AIR0012349848215 | 04/19/2019 | \$710.30 |
| | AMERICAN AIR0012350249730 | 04/22/2019 | \$447.10 |
| | DELTA AIR 0062368935185 | 04/22/2019 | \$618.00 |
| | DELTA AIR 0062368865897 | 04/22/2019 | \$421.50 |
| | DELTA AIR 0062368449492 | 04/22/2019 | \$411.50 |
| | AMERICAN AIR0012350257693 | 04/22/2019 | \$447.10 |
| | | | \$3,510.49 |
| JACQUELINE JONES | GREENVILLE 88 | 03/29/2019 | \$163.04 |
| | WW WILLIAMS COMPANY | 03/29/2019 | \$99.00 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$254.42 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$130.84 |
| | NAPA STORE 1017060 | 04/03/2019 | \$182.87 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$242.80 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| JACQUELINE JONES | INTERSTATE TRANSPORTATION | 04/03/2019 | \$417.54 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$449.91 |
| | TURBO DIESEL AND ELECTRIC | 04/02/2019 | \$42.35 |
| | MSC | 04/04/2019 | \$244.75 |
| | MSC | 04/05/2019 | \$557.68 |
| | NAPA STORE 1017060 | 04/04/2019 | \$15.68 |
| | MSC | 04/05/2019 | \$838.99 |
| | CUMMINS INC - L6 | 04/04/2019 | \$336.34 |
| | GRAINGER | 04/04/2019 | \$56.62 |
| | GRAINGER | 04/04/2019 | \$170.77 |
| | GREENVILLE 88 | 04/05/2019 | \$140.68 |
| | MSC | 04/06/2019 | \$489.51 |
| | MSC | 04/09/2019 | \$40.49 |
| | TRUCK PRO | 04/08/2019 | \$159.46 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$387.07 |
| | TRUCK PRO | 04/08/2019 | \$22.74 |
| | MSC | 04/09/2019 | \$244.75 |
| | PALMETTO BATTERY SPECIALI | 04/09/2019 | \$983.21 |
| | TRUCK PRO | 04/09/2019 | \$9.00 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$188.13 |
| | MSC | 04/10/2019 | \$557.68 |
| | MSC | 04/10/2019 | \$244.88 |
| | WW WILLIAMS COMPANY | 04/09/2019 | \$441.70 |
| | GREENVILLE 88 | 04/10/2019 | \$418.70 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$46.02 |
| | CUMMINS INC - L6 | 04/10/2019 | \$293.85 |
| | Marko Janitorial Supplies | 04/09/2019 | \$306.51 |
| | UNITY SCHOOL BUS PARTS | 04/11/2019 | \$284.34 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$120.24 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$166.63 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$274.26 |
| | NAPA STORE 1017060 | 04/11/2019 | \$106.20 |
| | PROSOURCE LLC 1 | 04/11/2019 | \$839.37 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$89.99 |
| | OREILLY AUTO #1625 | 04/12/2019 | \$1,161.24 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$40.13 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$220.36 |
| | CAROLINA INTL TRUCKS | 04/12/2019 | \$58.84 |
| | CUMMINS INC - L6 | 04/12/2019 | \$405.38 |
| | TRUCK PRO | 04/15/2019 | \$364.49 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$125.93 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$244.31 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$637.45 |
| | GREENVILLE 88 | 04/17/2019 | \$488.19 |
| | NAPA STORE 1017060 | 04/17/2019 | \$46.51 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$70.38 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-----------------|
| JACQUELINE JONES | WW WILLIAMS COMPANY | 04/17/2019 | \$38.92 |
| | BLANCHARD MACHINERY | 04/17/2019 | \$19.29 |
| | GRAINGER | 04/18/2019 | \$114.69 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$491.42 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$715.10 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$71.02 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$169.05 |
| | GREENVILLE 88 | 04/18/2019 | \$535.05 |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$397.00 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$16.35 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$85.73 |
| | NAPA STORE 1017060 | 04/19/2019 | \$78.42 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$71.02 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$191.63 |
| | GRAINGER | 04/23/2019 | \$48.25 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$27.92 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$97.46 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$8.94 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$105.15 |
| | | | |
| JACQUELINE WASHINGTON | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$438.84 |
| | TARGET 00013193 | 04/17/2019 | \$85.84 |
| | ACTE | 04/26/2019 | \$264.00 |
| | | | \$788.68 |
| JAMES JOHNSON | CHARLESTON RUBBER & GASKE | 03/29/2019 | \$155.52 |
| | HERCULES HARDWARE | 04/01/2019 | \$175.31 |
| | ILDERTON CONVERSION COMPA | 04/01/2019 | \$158.16 |
| | CHARLESTON RUBBER & GASKE | 04/04/2019 | \$19.31 |
| | TRIPLE T SUMMERVILLE | 04/04/2019 | \$32.98 |
| | TRIPLE T SUMMERVILLE | 04/04/2019 | \$5.70 |
| | NORTHERN TOOL EQUIP | 04/04/2019 | \$179.80 |
| | SC - 90 - CHARLESTON | 04/09/2019 | \$142.68 |
| | CAROLINA INTL TRUCKS | 04/10/2019 | \$42.36 |
| | NAPA AUTO 0024483 | 04/09/2019 | \$33.89 |
| | CAROLINA INTL TRUCKS | 04/10/2019 | \$112.38 |
| | CHARLESTON RUBBER & GASKE | 04/11/2019 | \$105.46 |
| | WW WILLIAMS | 04/15/2019 | \$252.10 |
| | ILDERTON CONVERSION COMPA | 04/15/2019 | \$184.80 |
| | HYDRADYNE FLUID AIR 595 | 04/16/2019 | \$128.01 |
| | LOWES #00358 | 04/23/2019 | \$107.98 |
| | WW WILLIAMS | 04/24/2019 | \$7.72 |
| | TRIPLE T SUMMERVILLE | 04/24/2019 | \$9.77 |
| | BACS INC | 04/26/2019 | \$12.96 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$24.20 |
| | WW WILLIAMS | 04/29/2019 | \$7.60 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,898.69 |
| JAMIE WEBB | INTERSTATE TRANSPORTATION | 04/08/2019 | \$543.56 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$655.33 |
| | LOWES #03026 | 04/17/2019 | \$16.17 |
| | FAIRFIELD MOTOR PA | 04/22/2019 | \$41.68 |
| | FAIRFIELD MOTOR PA | 04/24/2019 | \$15.66 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$212.25 |
| | | | \$1,484.65 |
| JANINE R FLETCHER | OMNI SHOREHAM | 03/29/2019 | \$865.56 |
| | RESIDENCE INN CHARLOTT | 04/02/2019 | \$286.97 |
| | HAMPTON INNS | 03/27/2019 | \$320.94 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$488.32 |
| | HAMPTON INNS | 03/26/2019 | \$160.47 |
| | HAMPTON INN SUITES BLUFF | 03/26/2019 | \$125.40 |
| | FAIRFEILD INN & SUITES | 03/26/2019 | \$106.22 |
| | HOLIDAY IN EXPRESS ANDER | 03/26/2019 | \$104.34 |
| | RESIDENCE INNS IRMO NW | 04/03/2019 | \$366.24 |
| | HOLIDAY INN EXPRESS | 03/27/2019 | \$327.04 |
| | WYNDHAM SAN DIEGO BAYSID | 04/03/2019 | \$879.48 |
| | HOLIDAY INN EXPRESS | 03/27/2019 | \$327.04 |
| | HOTEL FLORENCE | 04/04/2019 | \$105.28 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$122.08 |
| | LANDMARK RESORT | 04/04/2019 | \$222.61 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$244.16 |
| | HAMPTON INN CLINTON | 04/04/2019 | \$104.34 |
| | HAMPTON INNS | 04/05/2019 | \$208.32 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$244.16 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$122.08 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$244.16 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$244.16 |
| | RESIDENCE INNS IRMO NW | 04/05/2019 | \$244.16 |
| | HAMPTON INN MYRTLE BEACH | 04/06/2019 | \$248.64 |
| | HAMPTON INN N CHRLSTN | 04/08/2019 | \$130.95 |
| | HAMPTON INN SUITES BLUFF | 04/09/2019 | \$182.60 |
| | HAMPTON INN CHARLESTON | 04/09/2019 | \$172.86 |
| | HAMPTON INN EASLEY | 04/10/2019 | \$375.18 |
| | HOLIDAY INN RIVERVIEW | 04/13/2019 | \$359.96 |
| | SHERATON | 04/13/2019 | \$691.23 |
| | BEST WESTERN SENECA | 04/11/2019 | \$301.97 |
| | BEST WESTERN SENECA | 04/11/2019 | \$301.97 |
| | BEST WESTERN SENECA | 04/11/2019 | \$301.97 |
| | BEST WESTERN SENECA | 04/11/2019 | \$301.97 |
| | BEST WESTERN SENECA | 04/11/2019 | \$301.97 |
| | SHERATON | 04/13/2019 | \$244.16 |
| | HOLIDAY INN EXPRESS | 04/12/2019 | \$171.36 |
| | HAMPTON INNS | 04/12/2019 | \$105.28 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|--------------------|
| JANINE R FLETCHER | SHERATON | 04/15/2019 | \$47.52 | |
| | MARRIOTT CHICAGO M MIL | 04/16/2019 | \$774.84 | |
| | EMBASSY SUITES CHRLSTN | 04/16/2019 | \$258.73 | |
| | HILTON GARDEN INN SPARTAN | 04/16/2019 | \$212.44 | |
| | GREAT WOLF CONCORD | 04/17/2019 | \$621.49 | |
| | HOTEL FLORENCE | 04/18/2019 | \$105.28 | |
| | COMFORT SUITES | 04/17/2019 | \$210.56 | |
| | SHERATON MRTLE BCH CONV | 04/18/2019 | \$299.98 | |
| | COMFORT SUITES | 04/17/2019 | \$210.56 | |
| | GREAT WOLF CONCORD | 04/18/2019 | \$223.54 | |
| | SHERATON MRTLE BCH CONV | 04/20/2019 | \$450.00 | |
| | GREAT WOLF CONCORD | 04/18/2019 | \$30.00 | |
| | SHERATON MRTLE BCH CONV | 04/20/2019 | \$258.14 | |
| | SHERATON MRTLE BCH CONV | 04/20/2019 | \$275.58 | |
| | EHRHARDT HALL BED AND BRE | 04/22/2019 | \$94.00 | |
| | HAMPTON FREDERICKSBURG | 04/25/2019 | \$108.86 | |
| | GRAND HYATT NEW YORK | 04/27/2019 | \$587.62 | |
| | HAMPTON INN | 04/26/2019 | \$168.37 | |
| | SHERATON MRTLE BCH CONV | 04/27/2019 | \$97.74 | |
| | HAMPTON FREDERICKSBURG | 04/25/2019 | \$108.86 | |
| | WINGATE BY WYNDHAM | 04/26/2019 | \$135.66 | |
| | HAMPTON FREDERICKSBURG | 04/25/2019 | \$108.86 | |
| | HAMPTON INN | 04/28/2019 | \$927.78 | |
| | HAMPTON INN | 04/28/2019 | \$852.78 | |
| | HAMPTON INN | 04/28/2019 | \$852.78 | |
| | | | | \$18,677.57 |
| | JEANNA L HONORE | STAPLS7216507817000002 | 04/06/2019 | \$15.84 |
| | | STAPLS7216507817000001 | 04/09/2019 | \$158.75 |
| | | STAPLS7217297150000001 | 04/20/2019 | \$158.75 |
| | | | | \$333.34 |
| JENNIFER GODFREY | SMITH & JONES JANITORIAL | 03/28/2019 | \$249.20 | |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$129.46 | |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$311.07 | |
| | WW WILLIAMS | 03/29/2019 | \$889.71 | |
| | BLANCHARD MACHINERY | 03/29/2019 | \$252.33 | |
| | CUMMINS INC - K9 | 04/02/2019 | \$491.40 | |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$227.78 | |
| | GRAINGER | 04/04/2019 | \$188.33 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$421.48 | |
| | OFFICE DEPOT #1214 | 04/04/2019 | \$27.81 | |
| | CAROLINA INTL TRUCKS | 04/05/2019 | \$275.44 | |
| | WW WILLIAMS | 04/05/2019 | \$127.83 | |
| | PRAXAIR DIST INC OAM | 04/05/2019 | \$11.94 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$58.84 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$184.26 | |
| | BLANCHARD MACHINERY | 04/10/2019 | \$194.91 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| JENNIFER GODFREY | INTERSTATE TRANSPORTATION | 04/10/2019 | \$227.78 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$505.47 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$76.76 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$344.65 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$58.84 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$94.69 | |
| | NAPA AUTO 3000000 | 04/11/2019 | \$68.34 | |
| | OFFICE DEPOT #1214 | 04/12/2019 | \$6.39 | |
| | OFFICE DEPOT #1214 | 04/13/2019 | \$34.23 | |
| | CAROLINA INTL TRUCKS | 04/16/2019 | \$159.81 | |
| | SP BRAKE TECH TOOLS | 04/16/2019 | \$154.99 | |
| | CAROLINA INTL TRUCKS | 04/17/2019 | \$277.02 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$297.89 | |
| | BLANCHARD MACHINERY | 04/22/2019 | \$215.79 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$111.09 | |
| | COLUMBIA 87 | 04/23/2019 | \$178.98 | |
| | TRUCK PRO | 04/23/2019 | \$142.16 | |
| | TRUCK PRO | 04/23/2019 | \$25.73 | |
| | CUMMINS INC - K9 | 04/23/2019 | \$20.89 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$40.70 | |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$125.94 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$217.89 | |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$736.46 | |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$176.47 | |
| | NAPA AUTO 3000000 | 04/24/2019 | \$52.79 | |
| | TRUCK PRO | 04/25/2019 | \$275.63 | |
| | HERITAGE HARDWARE | 04/25/2019 | \$21.19 | |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$82.15 | |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$221.62 | |
| | DOLLAR-GENERAL #3825 | 04/25/2019 | \$97.58 | |
| | COLUMBIA 87 | 04/26/2019 | \$178.98 | |
| | | | | \$9,270.69 |
| | JENNIFER MCVICKER | CAROLINA INTL TRUCKS | 03/29/2019 | \$844.00 |
| | | INTERSTATE TRANSPORTATION | 04/01/2019 | \$80.09 |
| SMITH & JONES JANITORIAL | | 04/02/2019 | \$354.73 | |
| COLUMBIA 87 | | 04/03/2019 | \$1,277.32 | |
| INSPECTORATE AMERICA | | 04/04/2019 | \$47.20 | |
| INTERSTATE TRANSPORTATION | | 04/04/2019 | \$261.95 | |
| INTERSTATE TRANSPORTATION | | 04/05/2019 | \$135.41 | |
| INTERSTATE TRANSPORTATION | | 04/08/2019 | \$735.46 | |
| INTERSTATE TRANSPORTATION | | 04/08/2019 | \$79.94 | |
| STAPLES DIRECT | | 04/10/2019 | \$92.60 | |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$65.20 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$293.12 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$43.40 | |
| INTERSTATE TRANSPORTATION | | 04/11/2019 | \$14.04 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|----------------|-------------------|
| JENNIFER MCVICKER | INTERSTATE TRANSPORTATION | 04/11/2019 | \$80.89 | |
| | TRUCK PRO | 04/11/2019 | \$17.71 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$714.87 | |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$84.48 | |
| | CUMMINS INC - K9 | 04/15/2019 | \$360.72 | |
| | TRUCK PRO | 04/16/2019 | \$7.54 | |
| | STAPLES DIRECT | 04/18/2019 | \$72.67 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$296.91 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$869.05 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$463.06 | |
| | TRUCK PRO | 04/24/2019 | \$584.36 | |
| | NUTRIEN AG SOLUTION 2009 | 04/24/2019 | \$57.50 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$165.74 | |
| | BLANCHARD MACHINERY | 04/29/2019 | \$190.96 | |
| | BLANCHARD MACHINERY | 04/29/2019 | \$83.23 | |
| | | | | \$8,374.15 |
| | JERRY NESMITH | OREILLY AUTO #2140 | 04/02/2019 | \$20.50 |
| BATTERIES PLUS - #0178 | | 04/04/2019 | \$16.19 | |
| WARD'S LOCKSMITH & SECUR | | 04/04/2019 | \$68.85 | |
| OREILLY AUTO #2140 | | 04/04/2019 | \$48.43 | |
| WILLIAMSBURG FEED AND TAC | | 04/05/2019 | \$100.00 | |
| CAR QUEST | | 04/08/2019 | \$28.51 | |
| AGRI SUPPLY - FLORENCE | | 04/09/2019 | \$58.30 | |
| HEMINGWAY POWER EQUIPMENT | | 04/29/2019 | \$356.95 | |
| | | | | \$697.73 |
| JESSICA GRAHAM | INTERSTATE TRANSPORTATION | 03/29/2019 | \$389.49 | |
| | CAR QUEST | 04/03/2019 | \$86.44 | |
| | GRAINGER | 04/05/2019 | \$669.24 | |
| | TRUCK PRO | 04/05/2019 | \$114.66 | |
| | CAR QUEST | 04/10/2019 | \$18.08 | |
| | CAR QUEST | 04/12/2019 | \$45.81 | |
| | CUMMINS INC - L2 | 04/12/2019 | \$571.74 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$813.18 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$584.03 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$352.32 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$29.92 | |
| | DOLLAR GENERAL # 11747 | 04/18/2019 | \$14.74 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$148.46 | |
| | GRAINGER | 04/29/2019 | \$286.20 | |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$225.37 | |
| | | | | \$4,349.68 |
| JEWELL STANLEY | AMZN MKTP US MZ1OK2P82 AM | 04/23/2019 | \$29.27 | |
| | AMZN MktP US MZ5GN4BQ0 | 04/25/2019 | \$20.50 | |
| | | | \$49.77 | |
| JOANN TESSNER | INTERSTATE TRANSPORTATION | 03/29/2019 | \$50.67 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|------------|
| JOANN TESSNER | PERFORMANCE AUTOMOTIVE OF | 04/01/2019 | \$709.12 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$13.28 |
| | GAFFNEY AUTO PARTS | 04/01/2019 | \$4.24 |
| | TRUCK PRO | 04/02/2019 | \$2,355.78 |
| | PERFORMANCE AUTOMOTIVE OF | 04/02/2019 | \$709.12 |
| | CUMMINS INC - L6 | 04/03/2019 | \$313.82 |
| | TEXIZE | 04/04/2019 | \$530.00 |
| | GREENVILLE 88 | 04/05/2019 | \$367.58 |
| | INSPECTORATE AMERICA | 04/06/2019 | \$53.10 |
| | GAFFNEY AUTO PARTS | 04/05/2019 | \$13.99 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$150.81 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$111.24 |
| | PRAXAIR DIST INC OAM | 04/10/2019 | \$22.95 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$28.88 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$294.12 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$360.03 |
| | TRUCK PRO | 04/10/2019 | \$890.44 |
| | GAFFNEY AUTO PARTS | 04/10/2019 | \$9.71 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$107.96 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$93.70 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$123.12 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$2,223.94 |
| | GREENVILLE 88 | 04/17/2019 | \$947.70 |
| | GAFFNEY AUTO PARTS | 04/17/2019 | \$89.75 |
| | WW WILLIAMS COMPANY | 04/18/2019 | \$378.00 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$135.95 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$441.27 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$45.21 |
| | GAFFNEY AUTO PARTS | 04/23/2019 | \$13.91 |
| | CUMMINS INC - L6 | 04/25/2019 | \$481.56 |
| | GAFFNEY AUTO PARTS | 04/24/2019 | \$152.56 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$617.75 |
| | UNITY SCHOOL BUS PARTS | 04/27/2019 | \$105.70 |
| | | | |
| JODI LYNN PESCOD-BROWN | INTERSTATE TRANSPORTATION | 03/29/2019 | \$920.10 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$394.37 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$1,338.72 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$509.55 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$43.89 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$1,006.47 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$567.00 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$198.96 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$75.66 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$907.20 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$1,066.39 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$207.40 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|-------------------|--------------------|
| JODI LYNN PESCOD-BROWN | INTERSTATE TRANSPORTATION | 04/22/2019 | \$1,527.24 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$684.50 |
| | STAPLES DIRECT | 04/23/2019 | \$190.02 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$120.72 |
| | OREILLY AUTO #4415 | 04/23/2019 | \$27.54 |
| | MARVINS #45 | 04/23/2019 | \$301.19 |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$882.53 |
| | CHARLESTON RUBBER & GASKE | 04/24/2019 | \$130.40 |
| | OREILLY AUTO #4415 | 04/24/2019 | \$165.24 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$111.80 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$47.26 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$882.53 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$425.16 |
| | SC - 90 - CHARLESTON | 04/29/2019 | \$92.23 |
| | | | \$12,824.07 |
| JOEY POSTON | INTERSTATE TRANSPORTATION | 04/01/2019 | \$204.21 |
| | BTS #12 | 04/01/2019 | \$225.20 |
| | AGRI SUPPLY - FLORENCE | 04/04/2019 | \$5.93 |
| | LOWES #01075 | 04/04/2019 | \$112.73 |
| | HARBOR FREIGHT TOOLS 264 | 04/04/2019 | \$32.39 |
| | AGRI SUPPLY - FLORENCE | 04/09/2019 | \$107.99 |
| | KING CADILLAC | 04/10/2019 | \$169.58 |
| | CARQUEST AUTO PARTS 4988 | 04/11/2019 | \$11.37 |
| | WW WILLIAMS | 04/12/2019 | \$415.73 |
| | GRAINGER | 04/12/2019 | \$70.96 |
| | BTS #24 | 04/15/2019 | \$20.00 |
| | JONES AUTO WRECKING CO I | 04/29/2019 | \$125.00 |
| | JONES AUTO WRECKING CO I | 04/29/2019 | \$95.00 |
| | | \$1,596.09 | |
| JOSEPH SCOTT MOORE | TRACTOR SUPPLY #1210 | 04/08/2019 | \$23.30 |
| | LOWES #01635 | 04/23/2019 | \$35.90 |
| | | \$59.20 | |
| KATHY BIELSKI | TRUCK PRO | 03/29/2019 | \$180.28 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$34.45 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$30.29 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$21.00 |
| | AUTO PARTS OF BEAUFORT | 04/01/2019 | \$184.43 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$258.66 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$87.58 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$53.20 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$84.88 |
| | UNITY SCHOOL BUS PARTS | 04/03/2019 | \$821.18 |
| | INSPECTORATE AMERICA | 04/03/2019 | \$199.65 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$44.84 |
| | NAPA AUTO PARTS BEAUFORT | 04/04/2019 | \$35.61 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| KATHY BIELSKI | INTERSTATE TRANSPORTATION | 04/04/2019 | \$48.98 |
| | SC - 90 - CHARLESTON | 04/05/2019 | \$751.52 |
| | STAPLES 00108696 | 04/05/2019 | \$186.59 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$379.31 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$245.45 |
| | WW WILLIAMS | 04/08/2019 | \$33.86 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$61.12 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$14.19 |
| | AUTO PARTS OF BEAUFORT | 04/10/2019 | \$47.16 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$334.35 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$126.69 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$197.50 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$235.24 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$371.67 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$91.33 |
| | SC - 90 - CHARLESTON | 04/11/2019 | \$192.35 |
| | NAPA AUTO PARTS BEAUFORT | 04/12/2019 | \$120.82 |
| | CUMMINS INC - L2 | 04/12/2019 | \$829.65 |
| | NAPA AUTO PARTS BEAUFORT | 04/15/2019 | \$99.54 |
| | PRAXAIR DIST INC OAM | 04/15/2019 | \$7.88 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$89.99 |
| | MECO SAVANNAH INC | 04/12/2019 | \$38.69 |
| | OREILLY AUTO #4674 | 04/17/2019 | \$5.93 |
| | BLANCHARD MACHINERY | 04/17/2019 | \$178.33 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$475.11 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$237.99 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$64.66 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$178.33 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$1,461.89 |
| | NAPA AUTO PARTS BEAUFORT | 04/24/2019 | \$49.49 |
| | LOWES #01521 | 04/25/2019 | \$348.95 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$207.18 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$100.00 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$169.05 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$386.20 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$491.42 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$899.94 |
| | NAPA AUTO PARTS BEAUFORT | 04/26/2019 | \$284.55 |
| | CUMMINS INC - L2 | 04/26/2019 | \$860.32 |
| | AUTO AIR | 04/26/2019 | \$114.45 |
| | ATR TRANSMISSION REMANU | 04/29/2019 | \$2,025.00 |
| INTERSTATE TRANSPORTATION | 04/29/2019 | \$20.37 | |
| NAPA AUTO PARTS BEAUFORT | 04/29/2019 | \$40.96 | |
| | | | \$15,140.05 |
| KEITH MYERS | WP LAW GREENVILLE | 04/01/2019 | \$13.44 |
| | PPG PAINTS 9388 | 04/03/2019 | \$94.95 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| KEITH MYERS | SOUTH PLEASANTBURG NURSER | 04/04/2019 | \$366.79 |
| | BLACK ELECTRICAL SUPPLY I | 04/03/2019 | \$208.38 |
| | TRACTOR-SUPPLY-CO #0474 | 04/18/2019 | \$54.08 |
| | THE HOME DEPOT 1127 | 04/18/2019 | \$313.53 |
| | LOWES #01718 | 04/22/2019 | \$45.47 |
| | BLACK ELECTRICAL SUPPLY I | 04/22/2019 | \$178.24 |
| | WP LAW GREENVILLE | 04/23/2019 | \$51.94 |
| | LOWES #01718 | 04/25/2019 | \$184.57 |
| | GRAINGER | 04/26/2019 | \$21.45 |
| | DADE PAPER ATLANTA | 04/29/2019 | \$165.70 |
| | | | \$1,698.54 |
| KELLY ROWE | MCMMASTER-CARR | 03/28/2019 | \$65.30 |
| | FLINN SCIENTIFIC INC | 03/31/2019 | \$42.35 |
| | NATL ASSOC FOR CA | 03/28/2019 | \$486.00 |
| | STAPLS7216010919000001 | 03/29/2019 | \$1,027.30 |
| | WALMART.COM 8009666546 | 03/29/2019 | \$7.51 |
| | AACRAO | 03/28/2019 | \$125.50 |
| | VERNIER SOFTWARE & TEC | 03/30/2019 | \$2,342.52 |
| | JOE HENRY CO INC | 03/28/2019 | \$2,081.30 |
| | VWR INTERNATIONAL INC | 04/02/2019 | \$91.35 |
| | ACME PLASTICS OF NEW JERS | 04/01/2019 | \$462.61 |
| | AMZN MKTP US MW2YK5KZ1 AM | 04/02/2019 | \$191.88 |
| | TCT PROM NITE | 04/02/2019 | \$539.08 |
| | TENNIS WAREHOUSE, RACQUE | 04/02/2019 | \$945.00 |
| | Amazon.com MW2A08KX1 | 04/02/2019 | \$35.62 |
| | IN CPS TECHNOLOGIES INC/ | 04/02/2019 | \$2,421.91 |
| | AMZN Mktp US MW6128690 | 04/02/2019 | \$5.41 |
| | AMZN MKTP US MW9TH4DI0 AM | 04/03/2019 | \$94.86 |
| | GOODWILL - HARTSVILLE 266 | 04/03/2019 | \$11.98 |
| | AMZN MKTP US MW1DR07D1 AM | 04/03/2019 | \$65.58 |
| | PERFORMANCE HEALTH SUP | 04/03/2019 | \$1,204.18 |
| | LOWES #00907 | 04/03/2019 | \$7.11 |
| | Amazon.com MW0S43Q92 | 04/03/2019 | \$11.87 |
| | Amazon.com MW3V21SFO | 04/04/2019 | \$19.39 |
| | AMZN Mktp US MW9713UB1 | 04/04/2019 | \$34.31 |
| | LITANIA SPORTS GROUP INC | 04/03/2019 | \$60.26 |
| | BSN SPORTS LLC | 04/04/2019 | \$36.60 |
| | STAPLS7216346511000001 | 04/04/2019 | \$317.83 |
| | HYMAN PAPER & CHEMICAL | 04/04/2019 | \$815.40 |
| | AMZN MKTP US MW8PW5ST0 AM | 04/04/2019 | \$149.97 |
| | STAPLS7216414050000001 | 04/05/2019 | \$1,703.34 |
| | STAPLS7216503604000001 | 04/06/2019 | \$172.97 |
| | CAROLINA PRINTING SPORTS | 04/05/2019 | \$2,462.40 |
| | AMZN Mktp US MW0VA2D32 | 04/05/2019 | \$82.03 |
| SP D Z STRAD ONLINE | 04/05/2019 | \$1,315.00 | |
| PAYPAL ZORO.COM | 04/08/2019 | \$400.92 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------------|---------------|------------|
| KELLY ROWE | GCI WOODWIND | 04/09/2019 | \$388.79 |
| | HENRY SCHEIN | 04/05/2019 | \$238.99 |
| | DKC DIGI KEY CORP | 04/10/2019 | \$265.37 |
| | SSI SCHOOL SPECIALTY | 04/09/2019 | \$31.87 |
| | KAMIHQ.COM | 04/09/2019 | \$99.00 |
| | Amazon Prime | 04/09/2019 | \$128.52 |
| | SCIWAY.NET, LLC | 04/09/2019 | \$1,070.00 |
| | CHANEY ELECTRONICS | 04/09/2019 | \$427.20 |
| | WWW.NEWEGG.COM | 04/09/2019 | \$107.99 |
| | PERFORMANCE HEALTH SUP | 04/10/2019 | \$307.62 |
| | KAMIHQ.COM | 04/10/2019 | \$99.00 |
| | CDW GOVT #RVG5691 | 04/10/2019 | \$495.11 |
| | SP TAILOR TOYS L.L.C | 04/10/2019 | \$76.93 |
| | STAPLS7216675492000001 | 04/10/2019 | \$27.94 |
| | AMZN MKTP US MZ3S43OH2 AM | 04/14/2019 | \$23.87 |
| | STAPLS7216894423000001 | 04/13/2019 | \$526.15 |
| | HENDERSON SUPPLY CO | 04/12/2019 | \$69.06 |
| | AMZN MKTP US MZ26O8OI2 AM | 04/14/2019 | \$41.00 |
| | AMZN MKTP US MZ0EL7430 AM | 04/13/2019 | \$326.22 |
| | WALMART.COM 8009666546 | 04/15/2019 | \$68.04 |
| | WALMART.COM 8009666546 | 04/15/2019 | \$32.30 |
| | WALMART.COM 8009666546 | 04/15/2019 | \$80.84 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$109.81 |
| | AMZN MKTP US MZ1M90TB1 AM | 04/15/2019 | \$13.99 |
| | CDW GOVT #RWM4993 | 04/16/2019 | \$367.57 |
| | AMAZON.COM MZ50S6J20 AMZN | 04/16/2019 | \$28.61 |
| | AMAZON.COM MZ6DR4Z42 AMZN | 04/16/2019 | \$33.47 |
| | STAPLS7216894423000002 | 04/16/2019 | \$7.54 |
| | LOWES #02803 | 04/16/2019 | \$244.75 |
| | KULLY SUPPLY | 04/17/2019 | \$223.04 |
| | GCI WOODWIND | 04/18/2019 | \$215.99 |
| | PERFORMANCE HEALTH SUP | 04/17/2019 | \$6.03 |
| | ULINE SHIP SUPPLIES | 04/18/2019 | \$96.25 |
| | AMZN MKTP US MZ6XZ2AT0 AM | 04/17/2019 | \$51.82 |
| | PROFESSIONAL PRINTERS | 04/16/2019 | \$2,499.12 |
| | GRAINGER | 04/17/2019 | \$127.36 |
| | ID CREATOR - 855/625-3437 | 04/16/2019 | \$111.96 |
| | AMZN MKTP US MZ22T21F1 AM | 04/17/2019 | \$54.51 |
| | STAPLS7217057465000001 | 04/17/2019 | \$806.31 |
| | GOPHER PERFORMANCE | 04/18/2019 | \$428.36 |
| | ACS Membership | 04/18/2019 | \$199.00 |
| | AMZN MKTP US MZ0HS5A00 AM | 04/18/2019 | \$75.50 |
| | AACRAO | 04/17/2019 | \$495.00 |
| | AMZN MktP US MZ00O83I2 | 04/18/2019 | \$34.99 |
| | SOUTH CAROLINA ASSOCIA | 04/18/2019 | \$40.00 |
| | PERFORMANCE HEALTH SUP | 04/20/2019 | \$76.28 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|--------------------------|------------|--------------------|
| KELLY ROWE | DIPLOMAFRAME CHC | 04/19/2019 | \$636.45 | |
| | ALEPHOBJECTSLULZBOT | 04/19/2019 | \$24.04 | |
| | STU STUMPS | 04/19/2019 | \$400.14 | |
| | Spotify USA | 04/22/2019 | \$10.79 | |
| | WM SUPERCENTER #1135 | 04/22/2019 | \$88.91 | |
| | AMZN MKTP US MZ2VK8B51 AM | 04/23/2019 | \$8.94 | |
| | LOWES #02803 | 04/22/2019 | \$174.13 | |
| | AMZN MKTP US MZ99R9VQ0 AM | 04/22/2019 | \$140.63 | |
| | HENDERSON SUPPLY CO | 04/23/2019 | \$46.57 | |
| | AMZN Mktp US MZ3YT28Q1 | 04/23/2019 | \$34.85 | |
| | CAROLINA PRINTING SPORTS | 04/23/2019 | \$1,930.64 | |
| | Amazon.com MZ5UZ0PG2 | 04/23/2019 | \$188.65 | |
| | AMAZON.COM MZ34T31D2 AMZN | 04/23/2019 | \$251.63 | |
| | CDW GOVT #RZK7682 | 04/23/2019 | \$145.68 | |
| | AMAZON.COM MZ8EA4580 AMZN | 04/24/2019 | \$340.88 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/23/2019 | \$118.72 | |
| | AMZN MKTP US MZ0SX40P2 AM | 04/23/2019 | \$136.51 | |
| | APPERSON INC. | 04/23/2019 | \$62.89 | |
| | AMZN Mktp US MZ76U2XT2 | 04/25/2019 | \$39.83 | |
| | COKER COLLEGE | 04/26/2019 | \$400.00 | |
| | AMAZON.COM MZ5NR1961 AMZN | 04/29/2019 | \$40.66 | |
| | AMAZON.COM MZ9XY49H1 AMZN | 04/29/2019 | \$426.30 | |
| | | | | \$36,763.55 |
| | KEN GOETZ | MARVINS #45 | 04/03/2019 | \$38.69 |
| | | POWERPROBE.COM | 04/03/2019 | \$28.65 |
| | | IN PORTABLE COOLERS SALE | 04/10/2019 | \$376.40 |
| | | CUMMINS INC - L2 | 04/11/2019 | \$1,442.88 |
| | | | | \$1,886.62 |
| KEVIN AMMONS | TAYLOR AUTO PARTS0000109 | 03/28/2019 | \$598.14 | |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$10.57 | |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$17.24 | |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$497.87 | |
| | WW WILLIAMS COMPANY | 04/01/2019 | \$139.49 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$9.05 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$174.45 | |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$308.17 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$78.15 | |
| | TRUCK PRO | 04/08/2019 | \$1,594.05 | |
| | TAYLOR AUTO PARTS0000109 | 04/08/2019 | \$456.52 | |
| | LOWES #01120 | 04/10/2019 | \$278.16 | |
| | AGRI SUPPLY - FLORENCE | 04/10/2019 | \$120.92 | |
| | FASTENAL COMPANY01 | 04/10/2019 | \$7.60 | |
| | TOOLDISCOUNTER.COM | 04/12/2019 | \$76.43 | |
| | MORRELL TIRE SERVICE INC | 04/15/2019 | \$15.00 | |
| | CAROLINA INTL TRUCKS | 04/15/2019 | \$1,280.09 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$92.85 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| KEVIN AMMONS | WW WILLIAMS COMPANY | 04/23/2019 | \$1,167.61 |
| | GRAINGER | 04/26/2019 | \$8.35 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$35.02 |
| | GRAINGER | 04/26/2019 | \$5.63 |
| | GRAINGER | 04/26/2019 | \$466.39 |
| | | | \$7,437.75 |
| KEVIN EVANS | WILSON TRACTOR | 03/29/2019 | \$260.67 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$308.67 |
| | LOWES #02520 | 04/04/2019 | \$20.32 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$107.79 |
| | TRUCK PRO | 04/04/2019 | \$2,220.55 |
| | FASTENAL COMPANY01 | 04/05/2019 | \$29.05 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$709.35 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$437.18 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$1,017.88 |
| | DUNBAR AUTO SUPPLY | 04/09/2019 | \$65.30 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$1,398.92 |
| | COLUMBIA 87 | 04/10/2019 | \$1,673.45 |
| | SUNRISE AUTO SUPPLY | 04/10/2019 | \$36.95 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$258.34 |
| | TRUCK PRO | 04/11/2019 | \$2,386.22 |
| | COLUMBIA 87 | 04/15/2019 | \$2,266.26 |
| | COLUMBIA 87 | 04/15/2019 | \$667.92 |
| | CUMMINS INC - K9 | 04/15/2019 | \$562.87 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$47.51 |
| | COLUMBIA 87 | 04/24/2019 | \$1,425.81 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$437.18 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$1,328.97 |
| | COLUMBIA 87 | 04/26/2019 | \$34.72 |
| | DUNBAR AUTO SUPPLY | 04/29/2019 | \$11.30 |
| | WILSON II INC | 04/29/2019 | \$325.24 |
| | WILSON MARINE | 04/29/2019 | \$500.76 |
| | | | |
| KEVIN LAWSON | MACK FULBRIGHT DIST INC | 04/17/2019 | \$95.23 |
| | | | \$95.23 |
| KIMBERLY S MOSS | FS zebra.com | 04/08/2019 | \$345.00 |
| | | | \$345.00 |
| LAMAR TOBIN | TRUCK PRO | 04/01/2019 | \$1,075.81 |
| | TRUCK PRO | 04/01/2019 | \$997.57 |
| | WW WILLIAMS | 04/01/2019 | \$2,400.00 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$239.89 |
| | SAMPSONBLADEN OIL LUBR | 04/03/2019 | \$753.84 |
| | CAROLINA INTL TRUCKS | 04/05/2019 | \$1,007.29 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$137.27 |
| | CUMMINS INC - K9 | 04/08/2019 | \$575.34 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|------------|--------------------|
| LAMAR TOBIN | WW WILLIAMS | 04/08/2019 | \$44.34 | |
| | WW WILLIAMS | 04/08/2019 | \$2,146.42 | |
| | TRUCK PRO | 04/08/2019 | \$97.09 | |
| | UNITY SCHOOL BUS PARTS | 04/09/2019 | \$102.74 | |
| | COLUMBIA 87 | 04/09/2019 | \$149.39 | |
| | INSPECTORATE AMERICA | 04/09/2019 | \$118.00 | |
| | CENTURY GLASS | 04/11/2019 | \$175.00 | |
| | WW WILLIAMS | 04/11/2019 | \$20.60 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$211.02 | |
| | WW WILLIAMS | 04/12/2019 | \$41.20 | |
| | TRUCK PRO | 04/15/2019 | \$1,399.60 | |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$428.46 | |
| | FASTENAL COMPANY01 | 04/18/2019 | \$201.32 | |
| | COLUMBIA 87 | 04/18/2019 | \$789.56 | |
| | OREILLY AUTO #1656 | 04/18/2019 | \$136.57 | |
| | FASTENAL COMPANY01 | 04/18/2019 | \$500.96 | |
| | COLUMBIA 87 | 04/19/2019 | \$48.62 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$553.59 | |
| | TRUCK PRO | 04/22/2019 | \$184.03 | |
| | TRUCK PRO | 04/22/2019 | \$771.20 | |
| | TRUCK PRO | 04/23/2019 | \$634.24 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$663.34 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$269.03 | |
| | ATR TRANSMISSION REMANU | 04/24/2019 | \$1,495.00 | |
| | STAPLES 00103234 | 04/23/2019 | \$32.39 | |
| | CUMMINS INC - K9 | 04/25/2019 | \$779.16 | |
| | SOUTHEASTERN PAPER GRO | 04/24/2019 | \$43.71 | |
| | WW WILLIAMS COMPANY | 04/26/2019 | \$626.33 | |
| | OREILLY AUTO #1656 | 04/26/2019 | \$62.08 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$1,027.06 | |
| | LOWES #03026 | 04/29/2019 | \$5.14 | |
| | | | | \$20,944.20 |
| | LINDA PAGE NORWOOD | HOMEDEPOT.COM | 03/28/2019 | \$15.87 |
| | | Amazon Prime | 03/31/2019 | \$14.03 |
| FORMS AND SUPPLY - AOPD | | 03/26/2019 | \$263.30 | |
| Amazon.com MW8GM3Y50 | | 04/11/2019 | \$303.84 | |
| AMAZON.COM MZ6VK5461 AMZN | | 04/11/2019 | \$72.15 | |
| ABEBOOKS.CO FZLH4V | | 04/15/2019 | \$5.57 | |
| ABEBOOKS.CO FZLH5W | | 04/15/2019 | \$7.05 | |
| ABEBOOKS.CO FZLH4Z | | 04/15/2019 | \$10.47 | |
| ABEBOOKS.CO FZLH55 | | 04/15/2019 | \$8.00 | |
| ABEBOOKS.CO FZLH5X | | 04/15/2019 | \$16.75 | |
| ABEBOOKS.CO FZLH52 | | 04/15/2019 | \$8.55 | |
| ABEBOOKS.CO FZLH4T | | 04/15/2019 | \$17.28 | |
| THE READING WAREHOUSE IN | | 04/15/2019 | \$734.58 | |
| ABEBOOKS.CO FZLH54 | | 04/15/2019 | \$26.66 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| LINDA PAGE NORWOOD | WALMART.COM 8009666546 | 04/15/2019 | \$288.61 |
| | ABEBOOKS.CO FZLH4S | 04/15/2019 | \$7.99 |
| | ABEBOOKS.CO FZLH53 | 04/15/2019 | \$13.84 |
| | THE READING WAREHOUSE IN | 04/16/2019 | \$93.41 |
| | Amazon.com MZ44950V1 | 04/17/2019 | \$41.96 |
| | ETAHAND2MIND | 04/20/2019 | \$20.25 |
| | ETAHAND2MIND | 04/19/2019 | \$93.80 |
| | AMAZON.COM MZ9KV2MK0 AMZN | 04/23/2019 | \$70.75 |
| | | | \$2,134.71 |
| LISA JENKINS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$170.92 |
| | STATE HOUSE GIFT SH | 04/03/2019 | \$88.37 |
| | STAPLES DIRECT | 04/04/2019 | \$21.58 |
| | | \$280.87 | |
| MADISON BLATCHFORD | INTERSTATE TRANSPORTATION | 04/01/2019 | \$50.42 |
| | WW WILLIAMS | 04/01/2019 | \$53.96 |
| | PRECISE RACING WAREHOUSE | 04/02/2019 | \$712.32 |
| | ST MATTHEWS SUPPLY COMPAN | 04/02/2019 | \$48.78 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$103.00 |
| | CALHOUN SUPPLY CO INC | 04/02/2019 | \$25.56 |
| | PRAXAIR DIST INC 70551 | 04/02/2019 | \$14.38 |
| | COLUMBIA 87 | 04/03/2019 | \$209.71 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$211.21 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$40.07 |
| | COLUMBIA 87 | 04/04/2019 | \$32.03 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$67.11 |
| | CUMMINS INC - K9 | 04/04/2019 | \$439.58 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$46.02 |
| | TRUCK PRO | 04/08/2019 | \$1,711.47 |
| | UNITY SCHOOL BUS PARTS | 04/09/2019 | \$126.22 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$126.16 |
| | BLANCHARD MACHINERY | 04/09/2019 | \$104.01 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$170.64 |
| | OREILLY AUTO #1764 | 04/09/2019 | \$299.60 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$100.09 |
| | OREILLY AUTO #1764 | 04/10/2019 | \$142.41 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$903.21 |
| | UNITY SCHOOL BUS PARTS | 04/12/2019 | \$128.64 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$822.72 |
| | CALHOUN SUPPLY CO INC | 04/12/2019 | \$5.00 |
| | ATR TRANSMISSION REMANU | 04/15/2019 | \$1,495.00 |
| | TRUCK PRO | 04/17/2019 | \$1,559.59 |
| | CALHOUN SUPPLY CO INC | 04/17/2019 | \$6.42 |
| | SOL SNAP-ON INDUSTRIAL | 04/17/2019 | \$34.05 |
| | BLANCHARD MACHINERY | 04/22/2019 | \$731.02 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$482.04 |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$1,019.19 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| MADISON BLATCHFORD | BLANCHARD MACHINERY | 04/23/2019 | \$133.29 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$126.16 |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$386.11 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$32.27 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$196.99 |
| | SUNSOURCE | 04/25/2019 | \$317.86 |
| | PLUMBING AND ELECTRICAL | 04/26/2019 | \$20.28 |
| | SOL SNAP-ON INDUSTRIAL | 04/26/2019 | \$37.71 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$695.97 |
| | TRUCK PRO | 04/29/2019 | \$77.17 |
| | | | \$14,045.44 |
| MARILYN H SUBER | AMAZON.COM MW9IG8Y70 AMZN | 04/11/2019 | \$64.32 |
| | AMAZON.COM MZ6KJ2AJ1 AMZN | 04/16/2019 | \$29.16 |
| | | | \$93.48 |
| MARLENE M SELLARS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$66.36 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$2,500.00 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$831.70 |
| | | | \$3,398.06 |
| MARTHA HUTTO | FREEPORT MARINA STORE | 03/29/2019 | \$66.14 |
| | FREEPORT MARINA STORE | 04/03/2019 | \$67.89 |
| | FREEPORT MARINA STORE | 04/06/2019 | \$65.26 |
| | FREEPORT MARINA STORE | 04/11/2019 | \$76.44 |
| | FREEPORT MARINA STORE | 04/26/2019 | \$89.85 |
| | | | \$365.58 |
| MARY SANDERS | CAROLINA INTL TRUCKS | 03/29/2019 | \$219.50 |
| | TRUCK PRO | 03/29/2019 | \$833.39 |
| | TRUCK PRO | 03/29/2019 | \$301.03 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$204.03 |
| | CAROLINA INTL TRUCKS | 04/01/2019 | \$423.19 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$86.72 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$44.21 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$60.46 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$146.98 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$100.00 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$539.24 |
| | TRUCK PRO | 04/03/2019 | \$774.72 |
| | GREENVILLE 88 | 04/04/2019 | \$302.23 |
| | MSC | 04/05/2019 | \$736.48 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$152.54 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$229.64 |
| | UNITY SCHOOL BUS PARTS | 04/09/2019 | \$340.92 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$215.98 |
| | GREENVILLE 88 | 04/09/2019 | \$250.35 |
| | WW WILLIAMS COMPANY | 04/10/2019 | \$491.51 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$44.17 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------------|------------|--------------------|
| MARY SANDERS | INTERSTATE TRANSPORTATION | 04/11/2019 | \$43.66 | |
| | TRUCK PRO | 04/11/2019 | \$289.34 | |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$34.20 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$92.70 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$37.58 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$104.74 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$235.36 | |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$120.20 | |
| | CUMMINS INC - L6 | 04/12/2019 | \$714.76 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$66.00 | |
| | WW WILLIAMS COMPANY | 04/18/2019 | \$451.47 | |
| | CAROLINA INTL TRUCKS | 04/18/2019 | \$27.86 | |
| | GRAINGER | 04/19/2019 | \$183.01 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$13.64 | |
| | WW WILLIAMS COMPANY | 04/22/2019 | \$1,897.47 | |
| | WW WILLIAMS COMPANY | 04/23/2019 | \$347.83 | |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$353.25 | |
| | BLANCHARD MACHINERY | 04/23/2019 | \$235.91 | |
| | WW WILLIAMS COMPANY | 04/23/2019 | \$354.35 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$39.76 | |
| | WW WILLIAMS COMPANY | 04/24/2019 | \$450.36 | |
| | TRUCK PRO | 04/24/2019 | \$1,008.56 | |
| | TRUCK PRO | 04/25/2019 | \$571.25 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$13.64 | |
| | TRUCK PRO | 04/29/2019 | \$1,569.24 | |
| | CAROLINA INTL TRUCKS | 04/29/2019 | \$136.79 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$256.03 | |
| | | | | \$16,146.25 |
| | MAX W BRYANT III | TRACTOR SUPPLY #1163 | 03/29/2019 | \$46.00 |
| | | LOWES #01776 | 03/29/2019 | \$41.94 |
| BLANCHARD MACHINERY | | 04/08/2019 | \$357.80 | |
| GRAINGER | | 04/09/2019 | \$191.53 | |
| GRAINGER | | 04/12/2019 | \$93.79 | |
| FASTENAL COMPANY01 | | 04/12/2019 | \$141.79 | |
| FASTENAL COMPANY01 | | 04/15/2019 | \$277.78 | |
| LOWES #01776 | | 04/18/2019 | \$51.68 | |
| MSC | | 04/19/2019 | \$322.50 | |
| FASTENAL COMPANY01 | | 04/19/2019 | \$163.85 | |
| LOWES #01776 | | 04/19/2019 | \$35.49 | |
| MSC | | 04/24/2019 | \$46.37 | |
| LOWES #01776 | | 04/25/2019 | \$14.94 | |
| GRAINGER | | 04/26/2019 | \$153.55 | |
| GRAINGER | | 04/26/2019 | \$29.85 | |
| | | | | \$1,968.86 |
| MELANIE SHOPE | TRUCK PRO | 03/29/2019 | \$427.28 | |
| | NAPA AUTO 0024863 | 03/29/2019 | \$113.67 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| MELANIE SHOPE | SC - 90 - CHARLESTON | 03/29/2019 | \$135.51 |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$277.64 |
| | TRUCK PRO | 04/01/2019 | \$45.41 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$483.96 |
| | TRUCK PRO | 04/03/2019 | \$290.16 |
| | CAROLINA INTL TRUCKS | 04/03/2019 | \$461.18 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$155.33 |
| | MSC | 04/04/2019 | \$314.00 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$325.72 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$182.00 |
| | CAROLINA INTL TRUCKS | 04/04/2019 | \$212.57 |
| | BLANCHARD MACHINERY | 04/05/2019 | \$227.76 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$358.42 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$37.15 |
| | SELLARS HARDWARE | 04/09/2019 | \$31.04 |
| | TURBO DIESEL AND ELECTRIC | 04/08/2019 | \$1,008.25 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$210.30 |
| | SC - 90 - CHARLESTON | 04/10/2019 | \$17.48 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$82.01 |
| | Blue Flame Gas | 04/10/2019 | \$58.91 |
| | NAPA AUTO 0024863 | 04/09/2019 | \$286.23 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$164.68 |
| | NAPA AUTO 0024863 | 04/10/2019 | \$72.47 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$970.90 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$255.58 |
| | CUMMINS INC - L2 | 04/11/2019 | \$836.87 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$324.04 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$324.13 |
| | WW WILLIAMS COMPANY | 04/15/2019 | \$167.29 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$328.05 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$146.87 |
| | WW WILLIAMS COMPANY | 04/16/2019 | \$20.33 |
| | NAPA AUTO 0024863 | 04/15/2019 | \$71.92 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$339.84 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$220.96 |
| | WW WILLIAMS COMPANY | 04/16/2019 | \$246.38 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$578.79 |
| | SC - 90 - CHARLESTON | 04/17/2019 | \$527.42 |
| | SC - 90 - CHARLESTON | 04/17/2019 | \$138.92 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$563.82 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$96.07 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$235.44 |
| | ROSE TALBERT PAINT COMPAN | 04/24/2019 | \$323.97 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$132.11 |
| | WW WILLIAMS COMPANY | 04/26/2019 | \$291.16 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$171.30 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| MELANIE SHOPE | TRU-BALANCE | 04/26/2019 | \$171.30 |
| | WW WILLIAMS COMPANY | 04/29/2019 | \$118.70 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$43.99 |
| | | | \$13,625.28 |
| MELISSA BEHIE | INTERSTATE TRANSPORTATION | 03/29/2019 | \$1,409.58 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$60.24 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$452.95 |
| | FRASIER TIRE SERVICE INC | 04/03/2019 | \$1,964.14 |
| | INSPECTORATE AMERICA | 04/06/2019 | \$153.40 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$352.82 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$266.34 |
| | ATR TRANSMISSION REMANU | 04/09/2019 | \$2,025.00 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$192.00 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$369.36 |
| | HUTTO ACE HDWE | 04/15/2019 | \$27.80 |
| | HUTTO ACE HDWE | 04/15/2019 | \$141.99 |
| | WW WILLIAMS | 04/15/2019 | \$561.75 |
| | STAPLES DIRECT | 04/23/2019 | \$156.33 |
| | STAPLES DIRECT | 04/24/2019 | \$69.23 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$719.64 |
| | | | \$8,922.57 |
| MELISSA WHITE | PRAXAIR DIST INC 70551 | 04/01/2019 | \$8.17 |
| | TRUCK PRO | 04/02/2019 | \$251.99 |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$348.22 |
| | INSPECTORATE AMERICA | 04/05/2019 | \$41.30 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$296.52 |
| | TRUCK PRO | 04/08/2019 | \$225.66 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$117.83 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$150.81 |
| | COLUMBIA 87 | 04/12/2019 | \$1,106.24 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$103.57 |
| | TRUCK PRO | 04/15/2019 | \$883.42 |
| | TRUCK PRO | 04/17/2019 | \$114.66 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$145.12 |
| | CUMMINS INC - K9 | 04/23/2019 | \$333.67 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$129.22 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$386.47 |
| | WW WILLIAMS | 04/25/2019 | \$1,568.76 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$27.76 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$17.87 |
| | | | \$6,257.26 |
| MICHAEL HAIGLER | COLUMBIA 87 | 03/29/2019 | \$211.38 |
| | INSPECTORATE AMERICA | 04/06/2019 | \$35.40 |
| | COLUMBIA 87 | 04/08/2019 | \$55.92 |
| | NAPA STORE 1015002 | 04/12/2019 | \$33.69 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| MICHAEL HAIGLER | OFFICEMAX/DEPOT 6535 | 04/15/2019 | \$37.44 |
| | COLUMBIA 87 | 04/17/2019 | \$60.17 |
| | AUTOZONE #3926 | 04/22/2019 | \$9.18 |
| | | | \$443.18 |
| MICHAEL KARCZESKI | CAROLINA INTL TRUCKS | 03/28/2019 | \$104.84 |
| | CAROLINA INTL TRUCKS | 03/29/2019 | \$322.61 |
| | THE JERRY COX COMPANY | 04/03/2019 | \$15.00 |
| | CAROLINA INTL TRUCKS | 04/04/2019 | \$1,021.38 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$199.42 |
| | S E FARM EQUIPMENT CO | 04/11/2019 | \$108.26 |
| | FASTENAL COMPANY01 | 04/15/2019 | \$5.62 |
| | CAROLINA INTL TRUCKS | 04/10/2019 | \$648.39 |
| | FASTENAL COMPANY01 | 04/15/2019 | \$30.47 |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$189.58 |
| | MIDTRONICS INC | 04/24/2019 | \$315.84 |
| | CAROLINA INTL TRUCKS | 04/26/2019 | \$336.63 |
| | | | |
| MORGAN PATTERSON | WILSONS 5 CENT TO ONE DOL | 04/01/2019 | \$54.41 |
| | JOANN STORES #2314 | 04/01/2019 | \$126.90 |
| | THE HOME DEPOT #1127 | 04/02/2019 | \$159.73 |
| | JOANN STORES #2314 | 04/03/2019 | \$54.87 |
| | BIG LOTS STORES - #0335 | 04/03/2019 | \$65.72 |
| | CB MONTGOMERY WARDS | 04/04/2019 | \$145.09 |
| | THE HOME DEPOT #1127 | 04/08/2019 | \$51.90 |
| | AMZN Mktp US MW1XM6U92 | 04/09/2019 | \$147.64 |
| | AMZN MKTP US MW0M69WHO AM | 04/09/2019 | \$31.82 |
| | AMZN Mktp US MW8C54WHO | 04/09/2019 | \$140.09 |
| | SWEETWATER SOUND | 04/11/2019 | \$180.19 |
| | AMZN Mktp US MW49N4RG2 | 04/10/2019 | \$149.95 |
| | AMZN Mktp US MW51H8WZ0 | 04/10/2019 | \$95.92 |
| | AMZN MKTP US MW3169YT0 AM | 04/10/2019 | \$428.06 |
| | AMZN Mktp US MZ6JP6FZ1 | 04/10/2019 | \$77.95 |
| | DISCOUNT DANCE SUPPLY | 04/10/2019 | \$84.16 |
| | JOANN STORES #2314 | 04/12/2019 | \$30.46 |
| | TPM | 04/12/2019 | \$14.50 |
| | SUBURBAN PAINT CO | 04/12/2019 | \$17.07 |
| | DUNCANS HOME CENTER | 04/12/2019 | \$147.51 |
| | DUNCANS HOME CENTER | 04/15/2019 | \$8.25 |
| | JOANN STORES #2314 | 04/16/2019 | \$56.66 |
| | DUNCANS HOME CENTER | 04/16/2019 | \$51.59 |
| | DISCOUNT DANCE SUPPLY | 04/17/2019 | \$497.14 |
| | THE HOME DEPOT #1127 | 04/18/2019 | \$116.44 |
| | THE HOME DEPOT 1127 | 04/19/2019 | \$241.13 |
| | AT HOME STORE 018 | 04/24/2019 | \$59.28 |
| | MICHAELS STORES 6001 | 04/28/2019 | \$47.41 |
| | AMAZON.COM MZ1JX7600 AMZN | 04/28/2019 | \$7.61 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MORGAN PATTERSON | DOLLAR TREE | 04/28/2019 | \$5.30 |
| | SP TUTU.COM | 04/29/2019 | \$71.70 |
| | ZURVITA INC | 04/29/2019 | \$207.02 |
| | | | \$3,573.47 |
| NANCY MCDOWELL | SQ EVER CLEAR AUTO | 03/29/2019 | \$134.85 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$942.18 |
| | WW WILLIAMS | 04/02/2019 | \$115.46 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$27.12 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$141.86 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$225.37 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$76.42 |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$757.36 |
| | COLUMBIA 87 | 04/10/2019 | \$560.19 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$482.50 |
| | TRUCK PRO | 04/16/2019 | \$109.39 |
| | TRUCK PRO | 04/23/2019 | \$592.12 |
| | TRUCK PRO | 04/24/2019 | \$361.59 |
| | WW WILLIAMS | 04/24/2019 | \$363.65 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$389.53 |
| | TRUCK PRO | 04/29/2019 | \$54.73 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$81.60 |
| | | | \$5,415.92 |
| NICHOLAS TOWNER | GRAINGER | 03/29/2019 | \$166.76 |
| | SOL SNAP-ON INDUSTRIAL | 04/01/2019 | \$274.04 |
| | PALMETTO BATTERY SPECIALI | 04/02/2019 | \$793.75 |
| | CUMMINS INC - L6 | 04/02/2019 | \$385.97 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$34.45 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$51.64 |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$119.76 |
| | GREENVILLE 88 | 04/04/2019 | \$345.56 |
| | OREILLY AUTO #1592 | 04/05/2019 | \$8.34 |
| | OREILLY AUTO #1592 | 04/05/2019 | \$44.50 |
| | LOWES #00907 | 04/08/2019 | \$21.38 |
| | TRUCK PRO | 04/08/2019 | \$875.24 |
| | GRAINGER | 04/08/2019 | \$79.42 |
| | TRUCK PRO | 04/09/2019 | \$609.07 |
| | CAROLINA INTL TRUCKS | 04/09/2019 | \$334.83 |
| | TRUCK PRO | 04/09/2019 | \$77.04 |
| | CUMMINS INC - L6 | 04/10/2019 | \$255.53 |
| | INSPECTORATE AMERICA | 04/10/2019 | \$100.30 |
| | OREILLY AUTO #1592 | 04/12/2019 | \$2.66 |
| | GRAINGER | 04/12/2019 | \$205.05 |
| | GREENVILLE 88 | 04/15/2019 | \$733.95 |
| | GREENVILLE 88 | 04/16/2019 | \$43.05 |
| | TRUCK PRO | 04/16/2019 | \$875.24 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$58.84 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| NICHOLAS TOWNER | CAROLINA HOSE AND HYDRAUL | 04/17/2019 | \$78.13 | |
| | WW WILLIAMS COMPANY | 04/17/2019 | \$7.72 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$122.07 | |
| | UNITY SCHOOL BUS PARTS | 04/19/2019 | \$145.83 | |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$35.16 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$991.90 | |
| | GRAINGER | 04/19/2019 | \$257.67 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$64.01 | |
| | BLANCHARD MACHINERY | 04/22/2019 | \$135.90 | |
| | WW WILLIAMS COMPANY | 04/22/2019 | \$26.65 | |
| | BLANCHARD MACHINERY | 04/23/2019 | \$288.80 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$80.32 | |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$93.71 | |
| | CUMMINS INC - L6 | 04/25/2019 | \$410.99 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$489.11 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$323.81 | |
| | LEE TRANSPORT EQUIPMENT | 04/29/2019 | \$154.08 | |
| | OREILLY AUTO #1592 | 04/29/2019 | \$19.25 | |
| | | | | \$10,221.48 |
| | PAMELA GARDNER | INTERSTATE TRANSPORTATION | 03/29/2019 | \$2,153.58 |
| WW WILLIAMS | | 03/29/2019 | \$1,671.86 | |
| TRUCK PRO | | 04/02/2019 | \$787.32 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$165.70 | |
| CAROLINA INTL TRUCKS | | 04/02/2019 | \$17.24 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$2,153.58 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$235.82 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$188.78 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$450.47 | |
| BLANCHARD MACHINERY | | 04/04/2019 | \$62.41 | |
| BLANCHARD MACHINERY | | 04/04/2019 | \$249.67 | |
| INSPECTORATE AMERICA | | 04/04/2019 | \$47.20 | |
| BTS #24 | | 04/05/2019 | \$255.96 | |
| GRAINGER | | 04/05/2019 | \$127.44 | |
| CAROLINA INTL TRUCKS | | 04/09/2019 | \$350.17 | |
| INTERSTATE TRANSPORTATION | | 04/09/2019 | \$21.48 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$130.20 | |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$296.91 | |
| WW WILLIAMS | | 04/10/2019 | \$449.82 | |
| TRUCK PRO | | 04/10/2019 | \$120.33 | |
| TRUCK PRO | | 04/10/2019 | \$296.60 | |
| WW WILLIAMS | | 04/10/2019 | \$1,125.10 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$130.20 | |
| TRUCK PRO | | 04/11/2019 | \$1,168.73 | |
| TRUCK PRO | | 04/11/2019 | \$87.31 | |
| WW WILLIAMS | | 04/11/2019 | \$129.38 | |
| BLANCHARD MACHINERY | | 04/12/2019 | \$41.76 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| PAMELA GARDNER | WW WILLIAMS | 04/12/2019 | \$448.41 | |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$125.87 | |
| | WW WILLIAMS | 04/12/2019 | \$6.43 | |
| | WW WILLIAMS | 04/15/2019 | \$1,243.96 | |
| | WW WILLIAMS | 04/15/2019 | \$82.31 | |
| | WW WILLIAMS | 04/15/2019 | \$451.47 | |
| | TRUCK PRO | 04/16/2019 | \$32.16 | |
| | TRUCK PRO | 04/16/2019 | \$45.71 | |
| | CUMMINS INC - L7 | 04/16/2019 | \$820.64 | |
| | COLUMBIA 87 | 04/17/2019 | \$2,240.59 | |
| | AGRI SUPPLY - FLORENCE | 04/17/2019 | \$118.78 | |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$423.94 | |
| | BELLINGER PARTS 0011600 | 04/17/2019 | \$6.45 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$926.64 | |
| | WW WILLIAMS | 04/18/2019 | \$54.47 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$442.80 | |
| | WW WILLIAMS | 04/23/2019 | \$230.33 | |
| | TRUCK PRO | 04/24/2019 | \$864.40 | |
| | TRUCK PRO | 04/24/2019 | \$595.12 | |
| | WW WILLIAMS | 04/25/2019 | \$452.02 | |
| | BTS #24 | 04/24/2019 | \$2,117.03 | |
| | PALMETTO BATTERY SPECIALI | 04/26/2019 | \$533.98 | |
| | TRUCK PRO | 04/29/2019 | \$288.30 | |
| | TRUCK PRO | 04/29/2019 | \$295.92 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$105.90 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$151.29 | |
| | | | | \$26,019.94 |
| | PATRICIA HILTON | COLUMBIA 87 | 03/29/2019 | \$749.91 |
| | | PALMETTO BATTERY SPECIALI | 03/28/2019 | \$667.47 |
| | | INTERSTATE TRANSPORTATION | 04/01/2019 | \$174.59 |
| WW WILLIAMS | | 04/02/2019 | \$105.93 | |
| TRUCK PRO | | 04/02/2019 | \$60.42 | |
| INTERSTATE TRANSPORTATION | | 04/02/2019 | \$456.40 | |
| WW WILLIAMS COMPANY | | 04/02/2019 | \$442.77 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$322.74 | |
| PRAXAIR DIST INC OAM | | 04/03/2019 | \$11.02 | |
| TRUCK PRO | | 04/03/2019 | \$1,177.89 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$494.22 | |
| INSPECTORATE AMERICA | | 04/04/2019 | \$41.30 | |
| INTERSTATE TRANSPORTATION | | 04/04/2019 | \$167.64 | |
| GRAINGER | | 04/04/2019 | \$183.84 | |
| WW WILLIAMS | | 04/09/2019 | \$169.04 | |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$85.32 | |
| WW WILLIAMS | | 04/10/2019 | \$101.65 | |
| VEHICLE MAINTENANCE PROG | | 04/10/2019 | \$66.96 | |
| CUMMINS INC - K9 | | 04/15/2019 | \$512.23 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|--------------------|
| PATRICIA HILTON | UNITY SCHOOL BUS PARTS | 04/17/2019 | \$469.56 | |
| | OREILLY AUTO #4023 | 04/17/2019 | \$4.30 | |
| | OREILLY AUTO #4023 | 04/17/2019 | \$102.97 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$507.00 | |
| | OREILLY AUTO #4023 | 04/18/2019 | \$14.03 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$37.09 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$184.83 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$764.58 | |
| | SOLAR SOLUTIONS LLC | 04/24/2019 | \$200.00 | |
| | SOLAR SOLUTIONS LLC | 04/24/2019 | \$200.00 | |
| | SOLAR SOLUTIONS LLC | 04/24/2019 | \$200.00 | |
| | BLANCHARD MACHINERY | 04/24/2019 | \$389.34 | |
| | SOLAR SOLUTIONS LLC | 04/24/2019 | \$200.00 | |
| | CAMDEN FIRE EXTINGUISHER | 04/24/2019 | \$551.55 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$194.67 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$194.67 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$14.22 | |
| | COLUMBIA 87 | 04/25/2019 | \$119.92 | |
| | FASTENAL COMPANY01 | 04/25/2019 | \$11.86 | |
| | J & S INC | 04/26/2019 | \$450.41 | |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$9.80 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$960.08 | |
| | | | | \$11,772.22 |
| | PAULA B. PIESTER | DELTA AIR 0062365597858 | 04/01/2019 | \$82.00 |
| | | DELTA AIR 0062365340185 | 04/01/2019 | \$842.50 |
| | | DELTA AIR 0062365340184 | 04/01/2019 | \$842.50 |
| AMERICAN AIR0012346343059 | | 04/02/2019 | \$306.60 | |
| DELTA AIR 0062365104241 | | 04/02/2019 | \$148.00 | |
| DELTA AIR 0062366266588 | | 04/11/2019 | \$893.00 | |
| DELTA AIR 0062366998892 | | 04/11/2019 | \$642.00 | |
| DELTA AIR 0062170119051 | | 04/12/2019 | \$642.00 | |
| DELTA AIR 0062366137825 | | 04/11/2019 | \$743.50 | |
| DELTA AIR 0062366919975 | | 04/11/2019 | \$672.50 | |
| DELTA AIR 0062366246642 | | 04/11/2019 | \$477.00 | |
| DELTA AIR 0062366998891 | | 04/11/2019 | \$642.00 | |
| DELTA AIR 0062366246641 | | 04/11/2019 | \$477.00 | |
| DELTA AIR 0062366919974 | | 04/11/2019 | \$672.50 | |
| AMERICAN AIR0012348114429 | | 04/11/2019 | \$715.10 | |
| DELTA AIR 0062366246640 | | 04/11/2019 | \$477.00 | |
| DELTA AIR 0062366998893 | | 04/11/2019 | \$642.00 | |
| AMERICAN AIR0012348114430 | | 04/11/2019 | \$715.10 | |
| DELTA AIR 0062366672728 | | 04/11/2019 | \$778.00 | |
| DELTA AIR 0062366266589 | | 04/11/2019 | \$893.00 | |
| DELTA AIR 0062366919973 | | 04/11/2019 | \$672.50 | |
| DELTA AIR 0062170119050 | | 04/12/2019 | \$642.00 | |
| DELTA AIR 0062366058759 | | 04/11/2019 | \$473.00 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| PAULA B. PIESTER | DELTA AIR 0062366058758 | 04/11/2019 | \$473.00 |
| | DELTA AIR 0062367856085 | 04/15/2019 | \$728.00 |
| | AMERICAN AIR0012349153771 | 04/16/2019 | \$455.79 |
| | AMERICAN AIR0012349140697 | 04/16/2019 | \$447.10 |
| | DELTA AIR 0062368212229 | 04/22/2019 | \$758.00 |
| | AMERICAN AIR0012350294998 | 04/22/2019 | \$442.59 |
| | AMERICAN AIR0012350294997 | 04/22/2019 | \$442.59 |
| | AMERICAN AIR0012350292957 | 04/22/2019 | \$427.10 |
| | AMERICAN AIR0012350646071 | 04/24/2019 | \$519.60 |
| | | | \$18,784.57 |
| PORSCHE MCCLLOUD | POWTOON.COM | 04/04/2019 | \$192.00 |
| | WWW.ROBLY.COM | 04/14/2019 | \$35.00 |
| | SPIRIT COMMUNICATIONS EB | 04/16/2019 | \$560.23 |
| | STAPLS7217232335000002 | 04/19/2019 | \$107.07 |
| | FACEBK GRP9JLNUN2 | 04/23/2019 | \$25.00 |
| | STAPLS7217232335000001 | 04/24/2019 | \$391.53 |
| | CANVA 02307-3951678 | 04/27/2019 | \$238.80 |
| | SC GOV SERVICEFEE | 04/29/2019 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 04/29/2019 | \$6.00 |
| | | | \$1,556.73 |
| QUINTON L BOYD | INTERSTATE TRANSPORTATION | 03/29/2019 | \$169.77 |
| | TRACTOR-SUPPLY-CO #0503 | 03/29/2019 | \$77.03 |
| | GREENVILLE 88 | 04/01/2019 | \$1,480.88 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$196.98 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$486.34 |
| | OFFICESUPPLY.COM | 04/10/2019 | \$236.47 |
| | VEHICLE MAINTENANCE PROG | 04/24/2019 | \$81.30 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$203.46 |
| | | | \$2,932.23 |
| RANDALL MILLS | SQ JETER TRUCK AND | 04/03/2019 | \$44.88 |
| | NAPA AUTO PARTS OF L | 04/03/2019 | \$25.26 |
| | DUNBAR AUTO SUPPLY | 04/09/2019 | \$23.52 |
| | CLINTON TRUE VALUE HDW | 04/09/2019 | \$31.25 |
| | SQ JETER TRUCK AND | 04/09/2019 | \$11.76 |
| | SQ JETER TRUCK AND | 04/11/2019 | \$119.63 |
| | DUNBAR AUTO SUPPLY | 04/11/2019 | \$8.55 |
| | ROBERTSONS ACE | 04/12/2019 | \$45.53 |
| | LAURENS LUMBER CO. | 04/23/2019 | \$66.71 |
| | CAROLINA CONCRETE/GRAY CO | 04/24/2019 | \$471.87 |
| | | | \$848.96 |
| RANDY LINZ | DIXIE AUTO PARTS OF SC | 03/28/2019 | \$48.45 |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$850.85 |
| | NAPA AUTO 0030273 | 03/28/2019 | \$199.81 |
| | WESTBURY ACE HDWE | 04/01/2019 | \$10.78 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$174.80 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RANDY LINZ | INTERSTATE TRANSPORTATION | 04/04/2019 | \$67.98 |
| | WESTBURY ACE HDWE | 04/04/2019 | \$100.00 |
| | ESTILL GAS COMPANY III | 04/04/2019 | \$60.00 |
| | NAPA AUTO 0030273 | 04/03/2019 | \$134.24 |
| | DIXIE AUTO PARTS OF SC | 04/04/2019 | \$71.26 |
| | FASTENAL COMPANY01 | 04/08/2019 | \$723.59 |
| | NAPA AUTO 0030273 | 04/08/2019 | \$55.04 |
| | WESTBURY ACE HDWE | 04/12/2019 | \$74.79 |
| | CUMMINS INC - L2 | 04/12/2019 | \$712.42 |
| | NAPA AUTO 0030273 | 04/12/2019 | \$25.90 |
| | WESTBURY ACE HDWE | 04/22/2019 | \$4.27 |
| | DIXIE AUTO PARTS OF SC | 04/22/2019 | \$56.30 |
| | ILDERTON CONVERSION COMPA | 04/24/2019 | \$110.00 |
| | WESTBURY ACE HDWE | 04/29/2019 | \$98.02 |
| | | | |
| REBECCA I CUPSTID | AMZN Mktp US MW5HU9QV1 | 03/30/2019 | \$48.57 |
| | AMZN Mktp US MW9U94QN0 | 04/01/2019 | \$55.98 |
| | KILLOY OFFICE EQUIPMENT | 04/11/2019 | \$513.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$78.21 |
| | AMZN Mktp US MZ3WG0A10 | 04/17/2019 | \$15.69 |
| | STAPLES DIRECT | 04/19/2019 | \$788.03 |
| | STAPLES DIRECT | 04/25/2019 | \$211.44 |
| | AMAZON.COM MZ0CR5M12 AMZN | 04/26/2019 | \$887.92 |
| | AMAZON.COM MZ2IH4840 AMZN | 04/26/2019 | \$737.54 |
| | AMZN Mktp US MZ8K81BL2 | 04/29/2019 | \$54.99 |
| | | | \$3,391.37 |
| REGINA BOZIER | TRUCK PRO | 04/02/2019 | \$381.46 |
| | TRUCK PRO | 04/02/2019 | \$2,161.95 |
| | COLUMBIA 87 | 04/02/2019 | \$297.29 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$357.38 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$425.42 |
| | TRUCK PRO | 04/08/2019 | \$817.45 |
| | DADE PAPER ATLANTA | 04/08/2019 | \$177.44 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$1,205.34 |
| | TRUCK PRO | 04/10/2019 | \$114.66 |
| | TRUCK PRO | 04/10/2019 | \$1,755.69 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$15.81 |
| | CUMMINS INC - K9 | 04/11/2019 | \$705.21 |
| | SAFETY KLEEN CORP | 04/11/2019 | \$301.60 |
| | WW WILLIAMS | 04/12/2019 | \$19.21 |
| | WW WILLIAMS | 04/12/2019 | \$1,482.78 |
| | WW WILLIAMS | 04/12/2019 | \$63.86 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$170.55 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$39.27 |
| | LOWES #00626 | 04/16/2019 | \$64.67 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$899.79 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| REGINA BOZIER | WW WILLIAMS | 04/16/2019 | \$197.25 |
| | TRUCK PRO | 04/18/2019 | \$1,376.18 |
| | TRUCK PRO | 04/18/2019 | \$47.68 |
| | TRUCK PRO | 04/22/2019 | \$1,899.31 |
| | TRUCK PRO | 04/24/2019 | \$1,126.85 |
| | WW WILLIAMS COMPANY | 04/24/2019 | \$780.38 |
| | WW WILLIAMS COMPANY | 04/26/2019 | \$415.73 |
| | PALMETTO BATTERY SPECIALI | 04/26/2019 | \$1,334.92 |
| | OREILLY AUTO #1970 | 04/26/2019 | \$37.16 |
| | | | \$18,672.29 |
| REGINALD PRICE | BELLINGER PARTS 0101600 | 04/01/2019 | \$64.75 |
| | BELLINGER PARTS 0101600 | 04/08/2019 | \$105.31 |
| | PROFESSIONAL HYDRAULICS | 04/08/2019 | \$26.96 |
| | NATIONALTOO | 04/15/2019 | \$739.29 |
| | | | \$936.31 |
| RHONDA N RAVEN | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$146.04 |
| | AMZN Mktp US MW4O65WX0 | 04/10/2019 | \$86.49 |
| | AMZN Mktp US MZ5DI4AM1 | 04/15/2019 | \$26.98 |
| | AMZN Mktp US MZ0M56TY1 | 04/15/2019 | \$53.96 |
| | LENOVO GROUP | 04/18/2019 | \$349.92 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$517.02 |
| | OFFICE DEPOT #2349 | 04/19/2019 | \$15.33 |
| | SMK SURVEYMONKEY.COM | 04/19/2019 | \$414.72 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$23.39 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$94.21 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$106.39 |
| | | | \$1,834.45 |
| RICHARD EVANS | ADVANCE AUTO PARTS #6451 | 04/09/2019 | \$7.48 |
| | OREILLY AUTO #1742 | 04/09/2019 | \$36.70 |
| | OREILLY AUTO #1630 | 04/10/2019 | \$57.10 |
| | SAMS EQUIPMENT & OUTDOOR | 04/16/2019 | \$38.87 |
| | LOWES #00416 | 04/16/2019 | \$176.26 |
| | TRACTOR SUPPLY CO #1743 | 04/17/2019 | \$51.80 |
| | EZELL HARDWARE INC | 04/19/2019 | \$28.90 |
| | LOWES #00416 | 04/29/2019 | \$51.68 |
| | CITY TRUE VALUE HARDWARE | 04/29/2019 | \$10.97 |
| | | | \$459.76 |
| ROBERT FLEMMING | HYDRADYNE FLUID AIR 590 | 03/29/2019 | \$97.36 |
| | TRUCK SUPPLY COMPANY O | 03/28/2019 | \$9.80 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$393.49 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$195.64 |
| | STAPLES 00103234 | 04/01/2019 | \$68.54 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$160.57 |
| | TRUCK PRO | 04/02/2019 | \$157.40 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$60.58 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|------------|--------------------|
| ROBERT FLEMMING | INTERSTATE TRANSPORTATION | 04/03/2019 | \$307.36 | |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$330.42 | |
| | TRUCK SUPPLY COMPANY O | 04/02/2019 | \$75.84 | |
| | OREILLY AUTO #1656 | 04/08/2019 | \$40.06 | |
| | LOWES #00433 | 04/08/2019 | \$121.81 | |
| | TRUCK PRO | 04/09/2019 | \$48.05 | |
| | TRUCK PRO | 04/09/2019 | \$1,430.01 | |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$69.79 | |
| | FRASIER TIRE SERVICE | 04/09/2019 | \$335.93 | |
| | TRUCK PRO | 04/10/2019 | \$170.81 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$99.48 | |
| | LOWES #00433 | 04/11/2019 | \$70.16 | |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$222.86 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$50.67 | |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$1,027.06 | |
| | TRUCK SUPPLY COMPANY O | 04/16/2019 | \$21.98 | |
| | WAL-MART #4506 | 04/18/2019 | \$42.57 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$344.48 | |
| | OREILLY AUTO #1656 | 04/18/2019 | \$69.60 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$77.48 | |
| | OREILLY AUTO #1656 | 04/21/2019 | \$97.18 | |
| | TRUCK SUPPLY COMPANY O | 04/18/2019 | \$53.74 | |
| | OREILLY AUTO #1656 | 04/22/2019 | \$140.69 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$449.88 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$104.26 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$25.01 | |
| | TRUCK PRO | 04/24/2019 | \$114.66 | |
| | COLUMBIA 87 | 04/24/2019 | \$86.92 | |
| | TRUCK SUPPLY COMPANY O | 04/23/2019 | \$58.92 | |
| | NORTHERN TOOL EQUIP SC | 04/23/2019 | \$85.58 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$21.00 | |
| | BLANCHARD MACHINERY | 04/25/2019 | \$285.34 | |
| | TRUCK PRO | 04/29/2019 | \$480.49 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$983.46 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$535.04 | |
| | COLUMBIA 87 | 04/29/2019 | \$699.80 | |
| | | | | \$10,321.77 |
| | ROBERT HOWARD | GRAINGER | 03/29/2019 | \$29.03 |
| | | GRAINGER | 03/29/2019 | \$90.35 |
| | | INTERSTATE TRANSPORTATION | 04/01/2019 | \$85.86 |
| GRAINGER | | 04/03/2019 | \$19.74 | |
| GRAINGER | | 04/02/2019 | \$33.26 | |
| GRAINGER | | 04/02/2019 | \$40.19 | |
| GRAINGER | | 04/03/2019 | \$131.36 | |
| GRAINGER | | 04/03/2019 | \$540.66 | |
| GRAINGER | | 04/03/2019 | \$16.29 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|------------|-------------------|
| ROBERT HOWARD | INTERSTATE TRANSPORTATION | 04/03/2019 | \$33.68 | |
| | AIRGAS SOUTH | 04/04/2019 | \$39.09 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$505.47 | |
| | AIRGAS SOUTH | 04/03/2019 | \$281.72 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$534.04 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$368.53 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$794.71 | |
| | WW WILLIAMS | 04/09/2019 | \$267.42 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$1,267.41 | |
| | INSPECTORATE AMERICA | 04/10/2019 | \$76.70 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$12.68 | |
| | GB SHOES 28 | 04/10/2019 | \$73.33 | |
| | GB SHOES 28 | 04/10/2019 | \$77.46 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$140.38 | |
| | GB SHOES 28 | 04/10/2019 | \$73.33 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$470.63 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$14.66 | |
| | MSC | 04/26/2019 | \$66.30 | |
| | NAPA AUTO 3000000 | 04/24/2019 | \$49.56 | |
| | NOR NORTHERN TOOL | 04/26/2019 | \$341.32 | |
| | GB SHOES 28 | 04/25/2019 | \$100.00 | |
| | GB SHOES 28 | 04/25/2019 | \$100.00 | |
| | MSC | 04/27/2019 | \$24.45 | |
| | GB SHOES 28 | 04/25/2019 | \$77.73 | |
| | NAPA AUTO 3000000 | 04/25/2019 | \$25.00 | |
| | | | | \$6,802.34 |
| | ROBERT MARTIN | USPS PO 4514860244 | 04/02/2019 | \$11.85 |
| | | SELLARS HARDWARE | 04/02/2019 | \$16.55 |
| | | CESCO, INC | 04/01/2019 | \$72.26 |
| | | NORTHERN TOOL EQUIP | 04/01/2019 | \$326.93 |
| SP BRAKE TECH TOOLS | | 04/03/2019 | \$408.83 | |
| CAROLINA INTL TRUCKS | | 04/04/2019 | \$28.17 | |
| HARBOR FREIGHT TOOLS 129 | | 04/04/2019 | \$80.49 | |
| CAROLINA INTL TRUCKS | | 04/05/2019 | \$112.66 | |
| ALLEN AND WEBB | | 04/04/2019 | \$50.57 | |
| FLEETPRIDE328 | | 04/05/2019 | \$39.58 | |
| PEPBOYS STORE 37 | | 04/08/2019 | \$10.34 | |
| LOWES #00655 | | 04/09/2019 | \$2,169.32 | |
| THE HOME DEPOT 1103 | | 04/09/2019 | \$244.21 | |
| FLEET CONCEPTS OF CHARLES | | 04/10/2019 | \$170.69 | |
| CAROLINA INTL TRUCKS | | 04/17/2019 | \$107.65 | |
| FLEET CONCEPTS OF CHARLES | | 04/16/2019 | \$6.50 | |
| CAROLINA INTL TRUCKS | | 04/18/2019 | \$160.78 | |
| CESCO, INC | | 04/17/2019 | \$189.66 | |
| INTERSTATE TRANSPORTATION | | 04/19/2019 | \$1,584.42 | |
| INTERSTATE TRANSPORTATION | | 04/22/2019 | \$9.57 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ROBERT MARTIN | USPS PO 4514860244 | 04/22/2019 | \$27.80 |
| | CAROLINA INTL TRUCKS | 04/22/2019 | \$159.12 |
| | HFT HARBOR FRGHT TOOLS | 04/22/2019 | \$72.15 |
| | STAPLES DIRECT | 04/23/2019 | \$72.66 |
| | AUTOZONE 4973 | 04/23/2019 | \$7.83 |
| | AUTOZONE #1020 | 04/24/2019 | \$78.22 |
| | LOWES #00655 | 04/24/2019 | \$128.79 |
| | | | \$6,347.60 |
| ROGER BOATWRIGHT | HARLEY AUTO PARTS INC | 03/29/2019 | \$155.49 |
| | HARLEY AUTO PARTS INC | 04/01/2019 | \$189.80 |
| | INSPECTORATE AMERICA | 04/09/2019 | \$106.20 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$100.34 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$39.51 |
| | GRAINGER | 04/12/2019 | \$176.16 |
| | MSC | 04/16/2019 | \$9.30 |
| | HARLEY AUTO PARTS INC | 04/15/2019 | \$13.91 |
| | MSC | 04/16/2019 | \$165.76 |
| | MSC | 04/16/2019 | \$9.30 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$8.94 |
| | HARLEY AUTO PARTS INC | 04/17/2019 | \$105.68 |
| | MSC | 04/20/2019 | \$16.37 |
| | TRACTOR SUPPLY #724 | 04/23/2019 | \$122.02 |
| | COLUMBIA 87 | 04/25/2019 | \$166.37 |
| | BLANCHARD EQUIPMENT - AI | 04/25/2019 | \$116.04 |
| | GRAINGER | 04/26/2019 | \$167.68 |
| | GRAINGER | 04/26/2019 | \$176.91 |
| | GRAINGER | 04/26/2019 | \$256.50 |
| | | | \$2,102.28 |
| ROOSEVELT DEMERY | HOSE & EQUIPMENT | 03/29/2019 | \$22.98 |
| | SP BRAKE TECH TOOLS | 04/02/2019 | \$87.00 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$126.14 |
| | HOSE & EQUIPMENT | 04/03/2019 | \$17.32 |
| | PRAXAIR DIST INC 70551 | 04/03/2019 | \$18.82 |
| | COLUMBIA 87 | 04/04/2019 | \$144.05 |
| | PRAXAIR DIST INC 70551 | 04/04/2019 | \$54.00 |
| | COLUMBIA 87 | 04/17/2019 | \$635.12 |
| | LOWES #00626 | 04/19/2019 | \$64.71 |
| | LOWES #00626 | 04/19/2019 | \$109.40 |
| | LOWES #00626 | 04/22/2019 | \$198.63 |
| | ACADEMY SPORTS #196 | 04/28/2019 | \$85.00 |
| | | | |
| RUSSELL ROSEMOND | LIVINGSTON & HAVEN LLC | 03/28/2019 | \$41.56 |
| | WW WILLIAMS COMPANY | 03/29/2019 | \$101.89 |
| | LOWES #01983 | 03/29/2019 | \$18.93 |
| | LOWES #01983 | 04/01/2019 | \$352.73 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-----------------|-------------------|
| RUSSELL ROSEMOND | ADVANCE AUTO PARTS #5830 | 04/01/2019 | \$15.15 | |
| | LOWES #01983 | 04/03/2019 | \$179.14 | |
| | LOWES #01983 | 04/04/2019 | \$17.47 | |
| | LOWES #01983 | 04/08/2019 | \$358.17 | |
| | CAROLINA INTL TRUCKS | 04/09/2019 | \$42.77 | |
| | SP LOCKNLUBE | 04/09/2019 | \$75.80 | |
| | CHRISTOPHER TRUCKS INC | 04/10/2019 | \$9.07 | |
| | NAPA STORE 1017060 | 04/12/2019 | \$312.35 | |
| | NAPA STORE 1017060 | 04/15/2019 | \$27.26 | |
| | NAPA STORE 1017060 | 04/15/2019 | \$17.84 | |
| | NAPA STORE 1017060 | 04/15/2019 | \$84.50 | |
| | NAPA STORE 1017060 | 04/16/2019 | \$26.74 | |
| | FAIRWAY FORD PARTS/SERVI | 04/16/2019 | \$298.13 | |
| | NAPA STORE 1017060 | 04/16/2019 | \$26.88 | |
| | GREENVILLE 88 | 04/16/2019 | \$80.81 | |
| | AIKEN BROTHERS OF THE UPS | 04/15/2019 | \$26.49 | |
| | FAIRWAY FORD PARTS/SERVI | 04/18/2019 | \$99.74 | |
| | MCKINNEY LUMBER & HARDWA | 04/22/2019 | \$12.70 | |
| | MCKINNEY LUMBER & HARDWA | 04/22/2019 | \$11.81 | |
| | HOLDER ELECTRIC SUPPLY | 04/22/2019 | \$9.09 | |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$100.47 | |
| | CAROLINA INTL TRUCKS | 04/25/2019 | \$215.62 | |
| | AIKEN BROTHERS OF THE UPS | 04/25/2019 | \$13.25 | |
| | CAROLINA INTERNATIONAL TR | 04/26/2019 | \$46.94 | |
| | | | | \$2,623.30 |
| | SAMUEL CHURCH | INTERSTATE TRANSPORTATION | 04/02/2019 | \$95.13 |
| | | INTERSTATE TRANSPORTATION | 04/11/2019 | \$719.67 |
| | | INTERSTATE TRANSPORTATION | 04/15/2019 | \$239.89 |
| | | | | \$1,054.69 |
| | SCOTT FANCHER | OREILLY AUTO #1592 | 04/01/2019 | \$158.77 |
| CAROLINA HOSE AND HYDRAUL | | 04/16/2019 | \$256.59 | |
| | | | \$415.36 | |
| SCOTT LAWSON | GREENVILLE 88 | 03/29/2019 | \$94.72 | |
| | LAURENS ELECTRIC COOPERAT | 04/01/2019 | \$22.95 | |
| | CUMMINS INC - L6 | 04/02/2019 | \$375.25 | |
| | PUGH LUBRICANTS LLC | 04/02/2019 | \$809.63 | |
| | PUGH LUBRICANTS LLC | 04/02/2019 | \$809.63 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$63.56 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$111.09 | |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$147.45 | |
| | WM SUPERCENTER #1130 | 04/04/2019 | \$87.56 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$149.61 | |
| | CAROLINA INTL TRUCKS | 04/04/2019 | \$292.76 | |
| | NAPA AUTO PARTS OF L | 04/04/2019 | \$42.79 | |
| | SQ JETER TRUCK AND | 04/05/2019 | \$25.87 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| SCOTT LAWSON | CAROLINA INTL TRUCKS | 04/08/2019 | \$179.31 |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$26.33 |
| | BLANCHARD MACHINERY | 04/08/2019 | \$36.69 |
| | GRAINGER | 04/10/2019 | \$160.95 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$138.16 |
| | TRUCK PRO | 04/11/2019 | \$434.66 |
| | TRUCK PRO | 04/11/2019 | \$815.46 |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$108.66 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$281.26 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$311.42 |
| | GREENVILLE 88 | 04/12/2019 | \$264.89 |
| | GREENVILLE 88 | 04/12/2019 | \$209.22 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$983.97 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$34.44 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$51.50 |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$61.89 |
| | GRAINGER | 04/19/2019 | \$112.54 |
| | GRAINGER | 04/19/2019 | \$53.96 |
| | GRAINGER | 04/19/2019 | \$5.42 |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$281.26 |
| | GREENVILLE 88 | 04/22/2019 | \$54.27 |
| | USPS PO 4548800360 | 04/22/2019 | \$66.10 |
| | WW WILLIAMS COMPANY | 04/22/2019 | \$778.11 |
| | TRACTOR SUPPLY #1444 | 04/23/2019 | \$96.29 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$79.15 |
| | CAROLINA CONCRETE/GRAY CO | 04/24/2019 | \$786.45 |
| | WW WILLIAMS COMPANY | 04/24/2019 | \$14.29 |
| | GRAINGER | 04/26/2019 | \$72.21 |
| | GRAINGER | 04/26/2019 | \$94.63 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$397.63 |
| | MIDTRONICS INC | 04/26/2019 | \$321.84 |
| | MSC | 04/30/2019 | \$116.39 |
| | | | |
| STACIA CLARK | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | | | \$52.00 |
| SUSAN A BARR | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$76.55 |
| | AMAZON.COM MW3UV8YX0 AMZN | 04/10/2019 | \$21.58 |
| | | | \$98.13 |
| TAMMY JEFFERS | LORICK OFFICE PRODUCTS | 04/01/2019 | \$413.64 |
| | | | \$413.64 |
| TERRI HARWELL | NAPA AUTO 0024483 | 03/29/2019 | \$96.88 |
| | INTERSTATE TRANSPORTATION | 03/29/2019 | \$526.56 |
| | SC - 90 - CHARLESTON | 03/29/2019 | \$456.40 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$762.15 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|------------|
| TERRI HARWELL | SC - 90 - CHARLESTON | 04/01/2019 | \$537.12 |
| | UNITY SCHOOL BUS PARTS | 04/03/2019 | \$578.33 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$9.50 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$157.95 |
| | TRUCK PRO | 04/03/2019 | \$28.91 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$95.14 |
| | SC - 90 - CHARLESTON | 04/03/2019 | \$7.94 |
| | SC - 90 - CHARLESTON | 04/03/2019 | \$94.93 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$387.36 |
| | NAPA AUTO 0024483 | 04/02/2019 | \$49.34 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$144.11 |
| | NAPA AUTO 0024483 | 04/04/2019 | \$423.90 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$412.74 |
| | ALCAM INC | 04/08/2019 | \$401.25 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$155.40 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$451.81 |
| | BLANCHARD MACHINERY | 04/10/2019 | \$1,035.80 |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$150.82 |
| | BLANCHARD MACHINERY | 04/11/2019 | \$168.12 |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$100.06 |
| | WW WILLIAMS COMPANY | 04/11/2019 | \$473.15 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$154.67 |
| | CREST INDUSTRIES INC | 04/12/2019 | \$16.39 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$432.42 |
| | NAPA AUTO 0024483 | 04/12/2019 | \$41.71 |
| | BLANCHARD MACHINERY | 04/12/2019 | \$396.57 |
| | SC - 90 - CHARLESTON | 04/12/2019 | \$1,034.63 |
| | SC - 90 - CHARLESTON | 04/12/2019 | \$16.18 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$267.16 |
| | TRUCK PRO | 04/15/2019 | \$188.60 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$113.81 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$52.09 |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$212.54 |
| | TRUCK PRO | 04/17/2019 | \$169.33 |
| | CUMMINS INC - L2 | 04/17/2019 | \$33.94 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$382.39 |
| | CUMMINS INC - L2 | 04/17/2019 | \$856.72 |
| | TRUCK PRO | 04/17/2019 | \$503.41 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$5.96 |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$564.60 |
| | TRIPLE T SUMMERVILLE | 04/17/2019 | \$13.95 |
| | SC - 90 - CHARLESTON | 04/19/2019 | \$85.62 |
| | WW WILLIAMS | 04/22/2019 | \$1,076.12 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$381.65 |
| | CAROLINA INTL TRUCKS | 04/23/2019 | \$553.34 |
| | BLANCHARD MACHINERY | 04/23/2019 | \$53.29 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TERRI HARWELL | BLANCHARD MACHINERY | 04/23/2019 | \$73.87 |
| | TRUCK PRO | 04/24/2019 | \$503.41 |
| | NAPA PARTS 0037722 | 04/24/2019 | \$9.61 |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$70.30 |
| | TRUCK PRO | 04/25/2019 | \$1,006.81 |
| | STAPLES DIRECT | 04/25/2019 | \$97.37 |
| | NAPA AUTO 0024483 | 04/26/2019 | \$69.12 |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$235.44 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$30.53 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$68.67 |
| | | | |
| THOMAS PRICE | ACADEMY SPORTS #136 | 04/05/2019 | \$100.00 |
| | SOL SNAP-ON INDUSTRIAL | 04/08/2019 | \$64.13 |
| | DICK'S SPORTING GOODS | 04/09/2019 | \$96.29 |
| | LOWES #01066 | 04/09/2019 | \$33.48 |
| | JIM HUDSON FORD SERVICE | 04/09/2019 | \$17.57 |
| | BLANCHARD MACHINERY CO | 04/11/2019 | \$268.35 |
| | SOL SNAP-ON INDUSTRIAL | 04/13/2019 | \$791.05 |
| | LOWES #01066 | 04/12/2019 | \$141.68 |
| | SOL SNAP-ON INDUSTRIAL | 04/19/2019 | \$2,354.00 |
| | ARC3 GASES 122 | 04/23/2019 | \$45.29 |
| | FLEETPRIDE310 | 04/26/2019 | \$106.85 |
| | | | |
| THOMAS WILLIAMS | SOL SNAP-ON INDUSTRIAL | 03/31/2019 | \$179.49 |
| | SOL SNAP-ON INDUSTRIAL | 04/01/2019 | \$25.84 |
| | SOL SNAP-ON INDUSTRIAL | 04/01/2019 | \$179.49 |
| | NAPA CAMDEN 0023016 | 04/04/2019 | \$93.36 |
| | NAPA CAMDEN 0023016 | 04/17/2019 | \$3.22 |
| | LOWES #01751 | 04/19/2019 | \$15.10 |
| | LOWES #01751 | 04/23/2019 | \$15.08 |
| | M. ROBINSON MATCO TOOL | 04/23/2019 | \$62.00 |
| | MIDLANDS MACHINERY INC | 04/24/2019 | \$45.50 |
| | WALGREENS #17024 | 04/26/2019 | \$19.96 |
| | | | \$639.04 |
| TIFFANY Y ROBINSON | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$113.91 |
| | AMZN Mktp US MW6AF26P0 | 04/02/2019 | \$351.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$224.90 |
| | BREELAND COURIER SERVICE | 04/23/2019 | \$638.40 |
| | | | \$1,328.21 |
| TIMOTHY E WHITT | LOWES #00518 | 03/29/2019 | \$55.61 |
| | LAKELAND SIGN & BANNER | 04/02/2019 | \$272.85 |
| | LOWES #00518 | 04/02/2019 | \$4.47 |
| | LOWES #00518 | 04/02/2019 | \$26.82 |
| | CAROLINA INTL TRUCKS | 04/03/2019 | \$291.07 |
| | FASTENAL COMPANY01 | 04/04/2019 | \$98.87 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|-------------------------|---------------------|------------|-------------------|
| TIMOTHY E WHITT | LOWES #00518 | 04/05/2019 | \$78.47 | |
| | LOWES #00518 | 04/09/2019 | \$9.78 | |
| | LAKELAND SIGN & BANNER | 04/09/2019 | \$34.24 | |
| | OREILLY AUTO #1474 | 04/09/2019 | \$19.25 | |
| | FASTENAL COMPANY01 | 04/09/2019 | \$81.44 | |
| | MSC | 04/12/2019 | \$117.74 | |
| | FASTENAL COMPANY01 | 04/11/2019 | \$46.35 | |
| | GRAINGER | 04/11/2019 | \$412.76 | |
| | BLANCHARD MACHINERY | 04/12/2019 | \$589.46 | |
| | MSC | 04/13/2019 | \$400.96 | |
| | MSC | 04/13/2019 | \$211.69 | |
| | LOWES #00518 | 04/15/2019 | \$21.36 | |
| | GEORGE BALLENTINE FORD | 04/15/2019 | \$117.70 | |
| | LOWES #00518 | 04/15/2019 | \$74.23 | |
| | LOWES #00518 | 04/16/2019 | \$48.62 | |
| | LOWES #00518 | 04/18/2019 | \$14.96 | |
| | LOWES #00518 | 04/18/2019 | \$197.76 | |
| | CAROLINA TOOL CO INC | 04/19/2019 | \$15.46 | |
| | GRAINGER | 04/19/2019 | \$148.17 | |
| | FASTENAL COMPANY01 | 04/19/2019 | \$307.41 | |
| | LOWES #00518 | 04/22/2019 | \$27.81 | |
| | FASTENAL COMPANY01 | 04/22/2019 | \$40.02 | |
| | TRACTOR-SUPPLY-CO #0471 | 04/24/2019 | \$85.57 | |
| | LOWES #00518 | 04/24/2019 | \$20.82 | |
| | CAROLINA TOOL CO INC | 04/24/2019 | \$78.05 | |
| | GRAINGER | 04/24/2019 | \$40.15 | |
| | WAL-MART #6887 | 04/29/2019 | \$1.86 | |
| | MSC | 04/30/2019 | \$391.26 | |
| | | | | \$4,383.04 |
| | TOMMY GRADY | BLANCHARD MACHINERY | 03/29/2019 | \$154.27 |
| BLANCHARD MACHINERY | | 03/29/2019 | \$58.84 | |
| TRUCK PRO | | 04/01/2019 | \$1,119.17 | |
| INTERSTATE TRANSPORTATION | | 04/01/2019 | \$56.22 | |
| INTERSTATE TRANSPORTATION | | 04/03/2019 | \$76.04 | |
| INTERSTATE TRANSPORTATION | | 04/08/2019 | \$203.35 | |
| TRACTOR-SUPPLY-CO #0503 | | 04/10/2019 | \$156.19 | |
| MSC | | 04/11/2019 | \$781.29 | |
| CUMMINS INC - L6 | | 04/10/2019 | \$402.06 | |
| TRUCK PRO | | 04/11/2019 | \$827.63 | |
| GREENVILLE 88 | | 04/11/2019 | \$125.36 | |
| INTERSTATE TRANSPORTATION | | 04/11/2019 | \$637.45 | |
| NORTHERN TOOL EQUIP | | 04/10/2019 | \$71.66 | |
| INTERSTATE TRANSPORTATION | | 04/11/2019 | \$252.43 | |
| WW WILLIAMS COMPANY | | 04/12/2019 | \$44.38 | |
| WW WILLIAMS COMPANY | | 04/12/2019 | \$21.81 | |
| OREILLY AUTO PARTS #5349 | | 04/15/2019 | \$45.34 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------------|------------|--------------------|
| TOMMY GRADY | LOWES #02548 | 04/16/2019 | \$377.14 | |
| | LOWES #02548 | 04/18/2019 | \$7.89 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$54.95 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$1,046.64 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$31.12 | |
| | BLANCHARD MACHINERY | 04/23/2019 | \$562.33 | |
| | BLANCHARD MACHINERY | 04/23/2019 | \$177.06 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$36.63 | |
| | WW WILLIAMS COMPANY | 04/23/2019 | \$246.79 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$59.29 | |
| | TRUCK PRO | 04/24/2019 | \$875.24 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$1,046.64 | |
| | TURBO DIESEL AND ELECTRIC | 04/24/2019 | \$51.94 | |
| | NORTHERN TOOL EQUIP | 04/25/2019 | \$94.14 | |
| | THE HOME DEPOT #1129 | 04/27/2019 | \$62.88 | |
| | THE HOME DEPOT #1129 | 04/26/2019 | \$110.31 | |
| | TRUCK PRO | 04/26/2019 | \$926.79 | |
| | CUMMINS INC - L6 | 04/26/2019 | \$498.55 | |
| | THE HOME DEPOT #1129 | 04/26/2019 | \$150.00 | |
| | | | | \$11,449.82 |
| | TRACY W MOORE | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$26.42 |
| | | AMAZON.COM MZ52E9TJ0 AMZN | 04/17/2019 | \$268.91 |
| | | | | \$295.33 |
| TRACY YARBROUGH | PALMETTO BATTERY SPECIALI | 03/31/2019 | \$800.94 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$516.91 | |
| | TRUCK PRO | 04/02/2019 | \$1,642.03 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$225.29 | |
| | TRUCK PRO | 04/02/2019 | \$256.67 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$24.24 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$53.68 | |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$271.35 | |
| | CUMMINS INC - K9 | 04/02/2019 | \$342.69 | |
| | COLUMBIA 87 | 04/03/2019 | \$1,290.69 | |
| | HARLEY AUTO PARTS INC | 04/03/2019 | \$82.97 | |
| | COLUMBIA 87 | 04/04/2019 | \$59.35 | |
| | BLANCHARD MACHINERY | 04/04/2019 | \$82.11 | |
| | VEHICLE MAINTENANCE PROG | 04/04/2019 | \$140.29 | |
| | CAROLINA INTL TRUCKS | 04/04/2019 | \$97.37 | |
| | TRUCK PRO | 04/04/2019 | \$1,206.11 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$38.88 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$174.80 | |
| | CUMMINS INC - K9 | 04/05/2019 | \$234.47 | |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$61.91 | |
| | TRUCK PRO | 04/08/2019 | \$490.47 | |
| | INTERSTATE TRANSPORTATION | 04/08/2019 | \$1,116.08 | |
| | TRUCK PRO | 04/08/2019 | \$490.47 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------|------------|--------------------|
| TRACY YARBROUGH | TRUCK PRO | 04/09/2019 | \$1,533.15 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$131.16 | |
| | INTERSTATE TRANSPORTATION | 04/11/2019 | \$103.74 | |
| | WW WILLIAMS | 04/15/2019 | \$317.35 | |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$404.49 | |
| | INTERSTATE TRANSPORTATION | 04/16/2019 | \$26.58 | |
| | VEHICLE MAINTENANCE PROG | 04/17/2019 | \$4.56 | |
| | HARLEY AUTO PARTS INC | 04/18/2019 | \$43.39 | |
| | INTERSTATE TRANSPORTATION | 04/18/2019 | \$703.26 | |
| | COLUMBIA 87 | 04/18/2019 | \$69.74 | |
| | CAROLINA INTL TRUCKS | 04/19/2019 | \$709.21 | |
| | WW WILLIAMS | 04/19/2019 | \$322.70 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$2,003.99 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$422.04 | |
| | INTERSTATE TRANSPORTATION | 04/22/2019 | \$293.60 | |
| | BLANCHARD MACHINERY | 04/22/2019 | \$706.20 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$155.62 | |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$61.99 | |
| | BLANCHARD MACHINERY | 04/23/2019 | \$453.43 | |
| | WW WILLIAMS | 04/23/2019 | \$193.86 | |
| | TRUCK PRO | 04/23/2019 | \$1,632.59 | |
| | GRAINGER | 04/23/2019 | \$103.85 | |
| | TRUCK PRO | 04/23/2019 | \$97.22 | |
| | TRUCK PRO | 04/24/2019 | \$258.28 | |
| | INTERSTATE TRANSPORTATION | 04/24/2019 | \$1,090.20 | |
| | TRUCK PRO | 04/24/2019 | \$86.68 | |
| | UNITY SCHOOL BUS PARTS | 04/26/2019 | \$61.67 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$65.08 | |
| | GRAINGER | 04/26/2019 | \$376.88 | |
| | GRAINGER | 04/26/2019 | \$204.87 | |
| | GRAINGER | 04/26/2019 | \$168.69 | |
| | UNITY SCHOOL BUS PARTS | 04/30/2019 | \$61.67 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$1,413.83 | |
| | BLANCHARD MACHINERY | 04/29/2019 | \$307.07 | |
| | PALMETTO BATTERY SPECIALI | 04/29/2019 | \$667.47 | |
| | INTERSTATE TRANSPORTATION | 04/29/2019 | \$168.19 | |
| | TRUCK PRO | 04/29/2019 | \$84.24 | |
| | | | | \$25,208.31 |
| | TRESSIE LAMBERT | CUMMINS INC - L7 | 04/04/2019 | \$472.54 |
| | | GRAINGER | 04/10/2019 | \$110.11 |
| INTERSTATE TRANSPORTATION | | 04/10/2019 | \$247.82 | |
| TRUCK PRO | | 04/16/2019 | \$1,719.14 | |
| WW WILLIAMS | | 04/17/2019 | \$270.22 | |
| CAROLINA INTL TRUCKS | | 04/18/2019 | \$725.33 | |
| TRUCK PRO | | 04/23/2019 | \$233.06 | |
| UNITY SCHOOL BUS PARTS | | 04/25/2019 | \$341.57 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| TRESSIE LAMBERT | INTERSTATE TRANSPORTATION | 04/24/2019 | \$534.42 |
| | BLANCHARD MACHINERY | 04/24/2019 | \$960.75 |
| | CAROLINA INTL TRUCKS | 04/24/2019 | \$424.21 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$362.58 |
| | BAY TECH LABEL | 04/26/2019 | \$189.05 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$95.97 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$140.38 |
| | | | |
| VALARIE DENISE BYRD | GOOGLE GSUITE_ed.sc.g | 04/01/2019 | \$472.00 |
| | USTREAM TV | 04/18/2019 | \$143.43 |
| | SP MOUNTAIN GOAT SOF | 04/20/2019 | \$17.90 |
| | SCRUM SERVICES | 04/19/2019 | \$150.00 |
| | | | \$783.33 |
| VIRGINIA S RYALL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$228.27 |
| | THE WEBSTAUANT STORE | 04/23/2019 | \$107.62 |
| | E-COMPLETE, LLC. | 04/24/2019 | \$2,274.30 |
| | PLASTIC BAG PARTNERS | 04/25/2019 | \$589.37 |
| | AMZN Mktp US MZ72O5VZ2 | 04/26/2019 | \$773.14 |
| | VELVETEX INC | 04/29/2019 | \$194.40 |
| | | | \$4,167.10 |
| VIRGINIA WURZ | AMAZON.COM MW2GA86Y1 AMZN | 03/31/2019 | \$54.03 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | CELTX.COM | 03/29/2019 | \$179.70 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | Amazon.com MW64D5MZ2 | 03/31/2019 | \$18.01 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | AMZN Mktp US MW6Y36QS1 | 03/30/2019 | \$129.24 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | CHARTER COMM | 04/02/2019 | \$134.88 |
| | SWEETWATER SOUND | 04/03/2019 | \$593.58 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | AVANT ASSESSMENT | 04/03/2019 | \$210.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$60.93 |
| | NORFOLK WIRE AND ELECTRON | 04/10/2019 | \$334.82 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$1,635.29 |
| | Amazon Prime | 04/13/2019 | \$126.14 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$506.04 |
| | AMZN Mktp US MZ3G81190 | 04/19/2019 | \$88.60 |
| | AMAZON.COM MZ1WF9M81 AMZN | 04/21/2019 | \$21.71 |
| | PAYPAL DANCE CURRI | 04/23/2019 | \$603.72 |
| | SP HUMAN KINETICS | 04/23/2019 | \$1,292.59 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$161.30 |
| | AMAZON.COM MZ94E28D0 AMZN | 04/26/2019 | \$218.88 |
| | AMAZON.COM MZ0JT02A1 AMZN | 04/27/2019 | \$214.51 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| VIRGINIA WURZ | DESIGN LAB GREENVILLE | 04/26/2019 | \$667.69 |
| | AMAZON.COM MZ1CZ0512 AMZN | 04/27/2019 | \$342.38 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | ZOOM.US | 04/26/2019 | \$14.99 |
| | CLAY KING | 04/29/2019 | \$471.68 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$665.44 |
| | AMZN MKTP US MZ0VX7SS0 AM | 04/29/2019 | \$25.47 |
| | AMZN Mktp US MZ2DS9UW1 | 04/30/2019 | \$307.38 |
| | AMAZON.COM MZ7F72QI2 AMZN | 04/29/2019 | \$271.32 |
| | | | \$9,532.32 |
| WANZA ALFORD | CAROLINA INTL TRUCKS | 03/28/2019 | \$82.09 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$58.97 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$72.76 |
| | NAPA AUTO PARTS 0004820 | 04/02/2019 | \$54.86 |
| | NAPA AUTO PARTS 0004820 | 04/04/2019 | \$53.78 |
| | BLANCHARD MACHINERY | 04/04/2019 | \$379.43 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$668.78 |
| | INTERSTATE TRANSPORTATION | 04/05/2019 | \$260.43 |
| | BLANCHARD MACHINERY | 04/05/2019 | \$610.74 |
| | VEHICLE MAINTENANCE PROG | 04/10/2019 | \$172.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$765.82 |
| | NAPA AUTO PARTS 0004820 | 04/11/2019 | \$10.66 |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$808.33 |
| | CUMMINS INC - L7 | 04/12/2019 | \$544.69 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$475.97 |
| | PALMETTO BATTERY SPECIALI | 04/17/2019 | \$26.00 |
| | PALMETTO BATTERY SPECIALI | 04/17/2019 | \$908.44 |
| | BLANCHARD MACHINERY | 04/25/2019 | \$253.54 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$746.88 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$33.57 |
| NAPA AUTO PARTS 0004820 | 04/29/2019 | \$16.19 | |
| | | | \$7,003.93 |
| WAYNE SOUTHARD | SP BRAKE TECH TOOLS | 04/09/2019 | \$127.00 |
| | MCMASTER-CARR | 04/12/2019 | \$137.55 |
| | LOWES #00680 | 04/15/2019 | \$32.00 |
| | WM SUPERCENTER #642 | 04/22/2019 | \$99.53 |
| | AUTO PARTS SERVICE INC | 04/26/2019 | \$10.79 |
| | MARATHON PETRO175810 | 04/26/2019 | \$154.95 |
| | DEL CITY | 04/29/2019 | \$59.69 |
| | | | \$621.51 |
| WILLIAM B MOLE | INTERSTATE TRANSPORTATION | 03/29/2019 | \$399.82 |
| | INTERSTATE TRANSPORTATION | 04/01/2019 | \$118.97 |
| | LOWES #01521 | 04/02/2019 | \$210.78 |
| | INTERSTATE TRANSPORTATION | 04/02/2019 | \$64.39 |
| | INTERSTATE TRANSPORTATION | 04/03/2019 | \$399.82 |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|-------------------|
| WILLIAM B MOLE | INTERSTATE TRANSPORTATION | 04/03/2019 | \$119.90 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$351.30 | |
| | TRUCK PRO | 04/04/2019 | \$23.98 | |
| | INSPECTORATE AMERICA | 04/04/2019 | \$82.60 | |
| | OREILLY AUTO #4715 | 04/05/2019 | \$5.93 | |
| | INTERSTATE TRANSPORTATION | 04/09/2019 | \$201.87 | |
| | GRAINGER | 04/10/2019 | \$16.51 | |
| | INTERSTATE TRANSPORTATION | 04/10/2019 | \$200.06 | |
| | WW WILLIAMS | 04/10/2019 | \$90.88 | |
| | HAMPTON PARTS 0024046 | 04/12/2019 | \$53.43 | |
| | INTERSTATE TRANSPORTATION | 04/12/2019 | \$150.81 | |
| | SCOTT SERVICE CENTER | 04/17/2019 | \$315.00 | |
| | COLUMBIA 87 | 04/18/2019 | \$466.86 | |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$115.47 | |
| | OREILLY AUTO #4715 | 04/22/2019 | \$48.81 | |
| | OREILLY AUTO #4715 | 04/23/2019 | \$14.09 | |
| | INTERSTATE TRANSPORTATION | 04/25/2019 | \$317.35 | |
| | CUMMINS INC - L2 | 04/29/2019 | \$577.15 | |
| | | | | \$4,345.78 |
| | WILLIAM BROCK | OILMEN'S EQUIPMENT CORPOR | 03/28/2019 | \$552.12 |
| NAPA AUTO PARTS 0000508 | | 03/29/2019 | \$155.88 | |
| INTERSTATE TRANSPORTATION | | 03/29/2019 | \$68.63 | |
| FASTENAL COMPANY01 | | 04/02/2019 | \$211.13 | |
| FASTENAL COMPANY01 | | 04/02/2019 | \$124.43 | |
| OILMEN'S EQUIPMENT CORPOR | | 04/01/2019 | \$40.97 | |
| TRACTOR-SUPPLY-CO #0440 | | 04/02/2019 | \$218.25 | |
| OREILLY AUTO #4306 | | 04/04/2019 | \$45.51 | |
| NEWTON SHOES | | 04/05/2019 | \$100.00 | |
| IN SUPERIOR HYDRAULIC AN | | 04/05/2019 | \$18.13 | |
| LOWES #00728 | | 04/05/2019 | \$173.79 | |
| NEWTON SHOES | | 04/05/2019 | \$100.00 | |
| FASTENAL COMPANY01 | | 04/08/2019 | \$16.39 | |
| AG PRO WILLIAMSTON 010115 | | 04/08/2019 | \$101.57 | |
| FASTENAL COMPANY01 | | 04/11/2019 | \$200.68 | |
| TRUCK PRO | | 04/12/2019 | \$58.79 | |
| CAROLINA INTL TRUCKS | | 04/15/2019 | \$244.41 | |
| CAROLINA INTL TRUCKS | | 04/16/2019 | \$166.76 | |
| NORTHERN TOOL EQUIPMNT | | 04/18/2019 | \$222.56 | |
| ADVANCE AUTO PARTS #7399 | | 04/22/2019 | \$25.66 | |
| WELBORNS PENDLETON TIRE C | | 04/24/2019 | \$20.00 | |
| FASTENAL COMPANY01 | | 04/29/2019 | \$128.36 | |
| | | | | \$2,994.02 |
| WILLIAM KEVIN WARE | | OREILLY AUTO #1442 | 04/01/2019 | \$104.77 |
| | | INTERSTATE TRANSPORTATION | 04/02/2019 | \$170.80 |
| | CUMMINS INC - L6 | 04/02/2019 | \$378.82 | |
| | INTERSTATE TRANSPORTATION | 04/04/2019 | \$170.80 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|----------|
| WILLIAM KEVIN WARE | OREILLY AUTO #1442 | 04/08/2019 | \$16.03 |
| | FASTENAL COMPANY01 | 04/09/2019 | \$392.86 |
| | GRAINGER | 04/11/2019 | \$117.65 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$293.79 |
| | MSC | 04/19/2019 | \$393.21 |
| | GRAINGER | 04/19/2019 | \$164.19 |
| | INTERSTATE TRANSPORTATION | 04/23/2019 | \$35.02 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$292.25 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$52.18 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$341.61 |
| | BLANCHARD MACHINERY | 04/26/2019 | \$77.88 |
| | INTERSTATE TRANSPORTATION | 04/26/2019 | \$398.70 |
| | | | |
| YADIRA HOSTOS | MARRIOTT KEY BRIDGE | 03/29/2019 | \$212.91 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$366.24 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$244.16 |
| | HILTON HOTELS MYRTLE | 03/28/2019 | \$178.07 |
| | HAMPTON INN CHARLESTON | 03/29/2019 | \$259.64 |
| | HAMPTON INN ANDERSON A | 03/28/2019 | \$104.34 |
| | HAMPTON INNS | 03/29/2019 | \$315.84 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$366.24 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$244.16 |
| | HILTON GARDEN INN | 03/29/2019 | \$488.32 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$366.24 |
| | HILTON GARDEN INN | 03/29/2019 | \$488.32 |
| | RESIDENCE INNS IRMO NW | 03/30/2019 | \$366.24 |
| | RESIDENCE INN | 03/31/2019 | \$209.79 |
| | INN ON THE SQUARE | 04/03/2019 | \$104.34 |
| | HAMPTON INN CHARLESTON | 04/03/2019 | \$0.28 |
| | HAMPTON INN GREENWOOD | 04/04/2019 | \$104.34 |
| | ASTOR CROWNE PLAZA NEW O | 04/04/2019 | \$694.60 |
| | HILTON HOTELS | 04/05/2019 | \$321.48 |
| | ASTOR CROWNE PLAZA NEW O | 04/04/2019 | \$694.60 |
| | TMOBILE PREPAID IVR | 04/07/2019 | \$54.68 |
| | HAMPTON INN MYRTLE BEACH | 04/04/2019 | \$124.32 |
| | HAMPTON INNS | 04/07/2019 | \$233.71 |
| | HAMPTON INNS | 04/08/2019 | \$122.08 |
| | HOLIDAY INN EXPRESS | 04/09/2019 | \$105.28 |
| | HOTEL FLORENCE | 04/10/2019 | \$105.28 |
| | PARKWAY HOTEL | 04/10/2019 | \$470.55 |
| | PARKWAY HOTEL | 04/10/2019 | \$470.55 |
| | MARRIOTT NEW ORLEANS | 04/11/2019 | \$703.65 |
| | MARRIOTT NEW ORLEANS | 04/12/2019 | \$446.06 |
| | HOME2 SUITES GREENVILL | 04/13/2019 | \$266.56 |
| | HAMPTON INN ROCK HILL | 04/11/2019 | \$106.22 |
| QUALITY INN | 04/11/2019 | \$180.86 | |

EDUCATION DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|--------------------|
| YADIRA HOSTOS | HAMPTON INNS | 04/11/2019 | \$122.08 |
| | HAMPTON INNS | 04/12/2019 | \$178.08 |
| | HAMPTON INN ANDERSON A | 04/11/2019 | \$104.34 |
| | HAMPTON INN EASLEY | 04/12/2019 | \$521.70 |
| | HAMPTON INN EASLEY | 04/12/2019 | \$521.70 |
| | SHERATON MRTLE BCH CONV | 04/16/2019 | \$300.00 |
| | SHERATON MRTLE BCH CONV | 04/16/2019 | \$300.00 |
| | SHERATON MRTLE BCH CONV | 04/16/2019 | \$300.00 |
| | MANDARIN ORIENTL WASH | 04/15/2019 | \$793.16 |
| | Premier Bankcard LLC | 04/17/2019 | \$95.00 |
| | MANDARIN ORIENTL WASH | 04/16/2019 | \$165.00 |
| | HAMPTON INNS | 04/17/2019 | \$148.74 |
| | HILTON GARDEN INN SPARTAN | 04/17/2019 | \$212.44 |
| | EHRHARDT HALL BED AND BRE | 04/22/2019 | \$79.00 |
| | SQ SPEARS GUEST HOUSE | 04/24/2019 | \$105.28 |
| | Doubletree Myrtle Beach | 04/24/2019 | \$149.96 |
| | MARINA INN GRANDE DUNES | 04/24/2019 | \$274.19 |
| | MANDARIN ORIENTL WASH | 04/26/2019 | \$165.00 |
| | HAMPTON INN ROCK HILL | 04/26/2019 | \$318.66 |
| | WASHINGTON PLAZA HOTEL | 04/26/2019 | \$865.56 |
| | HAMPTON INN & SUITES | 04/25/2019 | \$206.80 |
| | GRADUATE COLUMBIA | 04/28/2019 | \$158.68 |
| | | | \$15,605.32 |

Total for EDUCATION DEPARTMENT:**\$808,605.37**

EDUCATION OVERSIGHT COMMITTEE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|----------------------|---------------|-------------------|
| LISA B NICHOLS | ADOBE CREATIVE CLOUD | 04/24/2019 | \$839.76 |
| | J M GRACE | 04/24/2019 | \$189.76 |
| | | | \$1,029.52 |

Total for EDUCATION OVERSIGHT COMMITTEE:

\$1,029.52

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-----------------|
| ABBY BLACK STILWELL | WAYFAIR Wayfair | 04/15/2019 | \$92.84 |
| | WAYFAIR Wayfair | 04/16/2019 | \$66.95 |
| | AMZN MKTP US MZ1FY4NE2 AM | 04/17/2019 | \$18.98 |
| | WAL-MART #0881 | 04/18/2019 | \$41.31 |
| | AMZN Mktp US MZ2Z60100 | 04/19/2019 | \$6.85 |
| | AMZN MKTP US MZ4JG2P50 AM | 04/21/2019 | \$28.98 |
| | PUBLIX 067 | 04/23/2019 | \$41.02 |
| | | | \$296.93 |
| ADRIENNE FAIRWELL | FACEBK B5UAEKWTC2 | 04/14/2019 | \$25.00 |
| | FACEBK H5NMLK2UC2 | 04/12/2019 | \$25.00 |
| | FACEBK CMDWVGKJTC2 | 04/15/2019 | \$35.00 |
| | FACEBK WTQCQKNTC2 | 04/13/2019 | \$25.00 |
| | FACEBK PLN4NK2UC2 | 04/16/2019 | \$50.00 |
| | FACEBK GN5H6K6TC2 | 04/18/2019 | \$75.00 |
| | FACEBK GHENRKETC2 | 04/20/2019 | \$75.00 |
| | CKO www.istockphoto.com | 04/22/2019 | \$115.00 |
| | FACEBK BPHBTKETC2 | 04/24/2019 | \$125.00 |
| | FACEBK LGUSAK6TC2 | 04/29/2019 | \$175.00 |
| | | | \$725.00 |
| ALAN RAY | 1140 PERRY MANN | 04/04/2019 | \$456.24 |
| | LOWES #03026 | 04/04/2019 | \$120.64 |
| | 1140 PERRY MANN | 04/03/2019 | \$286.42 |
| | LOWES #03026 | 04/05/2019 | \$40.81 |
| | 1140 PERRY MANN | 04/04/2019 | \$39.37 |
| | 1140 PERRY MANN | 04/05/2019 | \$0.85 |
| | 1140 PERRY MANN | 04/05/2019 | \$11.69 |
| | 1140 PERRY MANN | 04/05/2019 | \$1.12 |
| | | \$957.14 | |
| ANDREW HYDE | DRY & DRY | 04/09/2019 | \$55.98 |
| | BAKER DISTRIBUTING #541 | 04/10/2019 | \$36.14 |
| | RE MICHEL 317 HVAC | 04/12/2019 | \$55.30 |
| | DOLLAR GENERAL #14098 | 04/25/2019 | \$7.63 |
| | TRANE SUPPLY-115410 | 04/25/2019 | \$86.79 |
| | | \$241.84 | |
| BEN WILSON | CDW GOVT #RXG0099 | 04/18/2019 | \$513.66 |
| | | \$513.66 | |
| BENJAMIN MORGAN | WAL-MART #4506 | 04/24/2019 | \$20.89 |
| | WIGGINS & SON | 04/23/2019 | \$10.93 |
| | | \$31.82 | |
| BOBBY QUINN DAVENPORT | CONCRETE SUPPLY CO LLC | 04/02/2019 | \$390.00 |
| | LOWES #03026 | 04/09/2019 | \$44.50 |
| | BEST BUY 00008268 | 04/22/2019 | \$32.39 |
| | | \$466.89 | |
| CRAIG NESS | B&H PHOTO 800-606-6969 | 03/29/2019 | \$444.00 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| CRAIG NESS | AJA VIDEO | 04/23/2019 | \$75.00 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$144.28 |
| | | | \$663.28 |
| DAVID BEVERLEY | STAPLES 00103911 | 04/04/2019 | \$45.87 |
| | SKYPE.COM/GO/BILL | 04/12/2019 | \$30.50 |
| | SUTHERLAND SIGHT & SOUND | 04/23/2019 | \$1,179.00 |
| | | | \$1,255.37 |
| ERICAL JONES | FEDEXOFFICE 00015024 | 04/02/2019 | \$86.38 |
| | | | \$86.38 |
| FRANK HUTTO | SOX FENCE & SUPPLY CO INC | 04/10/2019 | \$119.55 |
| | SANDERS SUPPLY CO | 04/23/2019 | \$12.54 |
| | SANDERS SUPPLY CO | 04/26/2019 | \$18.14 |
| | | | \$150.23 |
| GLINDA PATTERSON | WAL-MART #1286 | 04/09/2019 | \$18.58 |
| | | | \$18.58 |
| HOLLY BOUNDS-JACKSON | BI-LO GROCERY #5158 | 04/03/2019 | \$38.10 |
| | WM SUPERCENTER #1383 | 04/04/2019 | \$58.18 |
| | LOWES #00907 | 04/17/2019 | \$813.96 |
| | LOWES #00907 | 04/22/2019 | \$802.64 |
| | LOWES #00907 | 04/23/2019 | \$802.64 |
| | | | \$2,515.52 |
| JEFF BULLARD | WM SUPERCENTER #1183 | 04/15/2019 | \$48.13 |
| | | | \$48.13 |
| JOHN GASQUE | GAN 1120GRNVILLENEW CIR | 04/05/2019 | \$12.00 |
| | PUBLIC RADIO NEWS DIRECTO | 04/09/2019 | \$1,025.00 |
| | SQ TURNSTONE CABLE | 04/10/2019 | \$165.00 |
| | STAPLES DIRECT | 04/11/2019 | \$144.90 |
| | | | \$1,346.90 |
| JOSEPH L MCCANN | LOWES #01120 | 04/17/2019 | \$558.17 |
| | LOWES #00358 | 04/18/2019 | \$25.05 |
| | WAL-MART #1037 | 04/18/2019 | \$18.28 |
| | LOWES #01064 | 04/23/2019 | \$167.40 |
| | BEST BUY 00015156 | 04/24/2019 | \$37.79 |
| | WAL-MART #1358 | 04/25/2019 | \$45.32 |
| | | | \$852.01 |
| KAITLYN CANNON | TARGET.COM | 04/19/2019 | \$32.07 |
| | TARGET.COM | 04/20/2019 | \$7.40 |
| | | | \$39.47 |
| KEN DEBERRY | B&H PHOTO 800-606-6969 | 04/18/2019 | \$151.19 |
| | | | \$151.19 |
| KEVIN JORDAN | LOWES #01064 | 03/29/2019 | \$287.87 |
| | FS COM INC | 04/02/2019 | \$92.00 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| KEVIN JORDAN | BEST BUY 00015156 | 04/04/2019 | \$107.99 |
| | CABLE AND CONNECTIONS - L | 04/04/2019 | \$224.41 |
| | AIRGAS SOUTH | 04/11/2019 | \$1,140.42 |
| | CABLE AND CONNECTIONS - L | 04/23/2019 | \$477.75 |
| | | | \$2,330.44 |
| LEON DIXON | DOLLAR GENERAL #13572 | 04/01/2019 | \$4.28 |
| | TRACTOR SUPPLY #1521 | 04/03/2019 | \$197.62 |
| | BROOKER TRUE VALUE | 04/15/2019 | \$6.72 |
| | DOLLAR GENERAL #6760 | 04/15/2019 | \$4.86 |
| | AUTOZONE #3926 | 04/15/2019 | \$183.98 |
| | | | \$397.46 |
| MARGARET ROMANIELLO | DELTA AIR Standby | 04/01/2019 | \$75.00 |
| | SANTEE ELECTRIC COOPERAT | 04/03/2019 | \$5.86 |
| | REUNION RESORT | 04/09/2019 | \$270.36 |
| | SC.GOV | 04/22/2019 | \$3.60 |
| | PEE DEE ELECTRIC COOPERA | 04/25/2019 | \$52.31 |
| | SHRM ANNUAL700084351 | 04/25/2019 | \$1,670.00 |
| | Amazon.com MZ66Q0U61 | 04/30/2019 | \$97.14 |
| | | | \$2,174.27 |
| MARK JAHNKE | ADORAMA INC | 04/02/2019 | \$1,832.00 |
| | WWW.1AND1.COM | 04/04/2019 | \$155.07 |
| | BEST BUY 00014662 | 04/15/2019 | \$749.98 |
| | BEST BUY 00014662 | 04/18/2019 | \$1,349.90 |
| | | | \$4,086.95 |
| MICHAEL GILL | PENHALL COMPANY | 04/04/2019 | \$875.00 |
| | 1140 PERRY MANN | 04/08/2019 | \$20.72 |
| | JOHNSTONE SUPPLY COLUMB | 04/12/2019 | \$95.01 |
| | NORTHERN TOOL EQUIP SC | 04/12/2019 | \$21.16 |
| | PRAXAIR DIST INC 70551 | 04/16/2019 | \$12.00 |
| | CES 21 | 04/22/2019 | \$65.23 |
| | SHEALY ELECTRICAL WHOLESA | 04/22/2019 | \$65.63 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$33.54 |
| | SHEALY ELECTRICAL WHOLESA | 04/24/2019 | \$98.33 |
| | SHEALY ELECTRICAL WHOLESA | 04/29/2019 | \$125.86 |
| | | | \$1,412.48 |
| MIKE MOAK | 1140 PERRY MANN | 03/29/2019 | \$350.67 |
| | 1140 PERRY MANN | 03/29/2019 | \$109.90 |
| | LOWES #01064 | 03/29/2019 | \$46.40 |
| | LOWES #01064 | 04/03/2019 | \$44.29 |
| | RICHLAND INDUSTRIAL | 04/03/2019 | \$17.25 |
| | COLUMBIA OFFICE FURNITU | 04/05/2019 | \$477.64 |
| | 1140 PERRY MANN | 04/04/2019 | \$149.85 |
| | 1140 PERRY MANN | 04/04/2019 | \$76.79 |
| | JOHNSTONE SUPPLY COLUMB | 04/05/2019 | \$490.07 |
| 1140 PERRY MANN | 04/05/2019 | \$554.13 | |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|------------|
| MIKE MOAK | 1140 PERRY MANN | 04/04/2019 | \$43.07 |
| | COLUMBIA OFFICE FURNITU | 04/05/2019 | \$710.34 |
| | THE KEY SHOP INC | 04/08/2019 | \$117.00 |
| | WP LAW LEXINGTON | 04/08/2019 | \$155.49 |
| | THE KEY SHOP INC | 04/08/2019 | \$35.00 |
| | ROSE TALBERT PAINT COMPAN | 04/09/2019 | \$89.70 |
| | 1140 PERRY MANN | 04/09/2019 | \$62.97 |
| | SMITH BUILT METALS | 04/09/2019 | \$645.30 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$68.59 |
| | ULINE SHIP SUPPLIES | 04/13/2019 | \$46.20 |
| | WM SUPERCENTER #1286 | 04/12/2019 | \$34.47 |
| | FASTENAL COMPANY01 | 04/12/2019 | \$82.50 |
| | RICHLAND INDUSTRIAL | 04/22/2019 | \$82.47 |
| | GIH GLOBALINDUSTRIALEQ | 04/24/2019 | \$191.21 |
| | FASTENAL COMPANY01 | 04/23/2019 | \$50.89 |
| | FASTENAL COMPANY01 | 04/23/2019 | \$85.77 |
| | 1140 PERRY MANN | 04/25/2019 | \$79.35 |
| | D & L PARTS CO INC #20 | 04/25/2019 | \$12.48 |
| | JOHNSTONE SUPPLY COLUMB | 04/25/2019 | \$143.04 |
| | | | |
| MIKE ROLLISON | PARKS AUTO PARTS - COLA | 04/02/2019 | \$1,500.00 |
| | NAPA STORE 1015006 | 04/02/2019 | \$43.98 |
| | PARKS AUTO PARTS - COLA | 04/02/2019 | \$564.97 |
| | CAPITAL CLEANING SOLUT | 04/08/2019 | \$250.00 |
| | CUSACK AUTO SALES GARAGE | 04/08/2019 | \$441.00 |
| | TE BLUFF-FR #0911 | 04/09/2019 | \$193.99 |
| | CAPITAL CLEANING SOLUT | 04/09/2019 | \$75.00 |
| | JIM HUDSON BUICK GMC CADI | 04/09/2019 | \$425.00 |
| | SHEPPARD'S GLASS INC. | 04/09/2019 | \$446.63 |
| | CLASSIC FORD LINC COLUM | 04/09/2019 | \$450.00 |
| | IN CAROLINA COMFORT SOLU | 04/10/2019 | \$350.00 |
| | IN CAROLINA COMFORT SOLU | 04/10/2019 | \$1,500.00 |
| | SHEPPARD'S GLASS INC. | 04/24/2019 | \$348.62 |
| | NAPA STORE 1015006 | 04/24/2019 | \$26.99 |
| | | | |
| NANCY B RIVERS | FIRSTADVANTAGE | 04/09/2019 | \$26.19 |
| | FIRSTADVANTAGE | 04/09/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/09/2019 | \$7.25 |
| | FIRSTADVANTAGE | 04/11/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/17/2019 | \$26.19 |
| | FIRSTADVANTAGE | 04/17/2019 | \$7.25 |
| | FIRSTADVANTAGE | 04/17/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/18/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/24/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/24/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/24/2019 | \$26.19 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| NANCY B RIVERS | FIRSTADVANTAGE | 04/24/2019 | \$7.50 |
| | FIRSTADVANTAGE | 04/24/2019 | \$26.19 |
| | FIRSTADVANTAGE | 04/26/2019 | \$26.19 |
| | FIRSTADVANTAGE | 04/26/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/26/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/25/2019 | \$7.50 |
| | FIRSTADVANTAGE | 04/26/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/26/2019 | \$9.43 |
| | FIRSTADVANTAGE | 04/25/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/26/2019 | \$5.24 |
| | FIRSTADVANTAGE | 04/25/2019 | \$26.19 |
| | FIRSTADVANTAGE | 04/25/2019 | \$7.50 |
| | FIRSTADVANTAGE | 04/26/2019 | \$7.50 |
| | | | |
| RENEE LAYSON | CABLE AND CONNECTIONS - L | 04/02/2019 | \$176.55 |
| | LOWES #01521 | 04/03/2019 | \$13.06 |
| | WAL-MART #1383 | 04/03/2019 | \$16.03 |
| | | | \$205.64 |
| ROBERT DINKINS | TRITEK LLC | 04/04/2019 | \$452.24 |
| | | | \$452.24 |
| ROBERT W BECK | 1140 PERRY MANN | 04/10/2019 | \$212.84 |
| | PALMETTO METAL PRODUCTS I | 04/10/2019 | \$118.80 |
| | WP LAW LEXINGTON | 04/11/2019 | \$42.86 |
| | ACS SOUND AND LIGHTING | 04/11/2019 | \$80.09 |
| | JJ HAINES | 04/11/2019 | \$63.51 |
| | 1140 PERRY MANN | 04/11/2019 | \$35.59 |
| | 1140 PERRY MANN | 04/15/2019 | \$45.75 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$47.56 |
| | | | \$647.00 |
| SCOT PARSONS | TRAINING CONCEPTS | 04/15/2019 | \$2,500.00 |
| | | | \$2,500.00 |
| SCOTTIE SCOTT | WM SUPERCENTER #4506 | 04/16/2019 | \$20.26 |
| | | | \$20.26 |
| SHAUN BENNETT | AMZN MKTP US MW86C8SE1 AM | 03/31/2019 | \$15.98 |
| | AMZN Mktp US MW0RD28M0 | 04/01/2019 | \$30.00 |
| | ADAFRUIT INDUSTRIES | 04/05/2019 | \$34.20 |
| | AMZN Mktp US MW88Y72H2 | 04/06/2019 | \$31.99 |
| | Amazon.com MZ4EO7CH1 | 04/09/2019 | \$34.39 |
| | AMAZON.COM MZ3L52FZ1 AMZN | 04/09/2019 | \$34.39 |
| | CABLE AND CONNECTIONS - L | 04/17/2019 | \$65.77 |
| | AMZN MKTP US MZ08A0VN1 AM | 04/21/2019 | \$32.99 |
| | AMZN MKTP US MZ8GO3861 AM | 04/23/2019 | \$18.49 |
| | AMZN MKTP US MZ3HE65L0 AM | 04/23/2019 | \$119.00 |
| | AMZN MKTP US MZ45P5HI2 AM | 04/28/2019 | \$156.96 |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|--------------------|-------------------|
| SHAUN BENNETT | AMZN Mktp US MZ6UZ1MC2 | 04/26/2019 | \$160.00 |
| | AMAZON.COM MZ1GP7B52 AMZN | 04/28/2019 | \$270.25 |
| | MOUSER ELECTRONICS INC | 04/26/2019 | \$156.69 |
| | | | \$1,161.10 |
| STEVEN JORDAN | AMZN MKTP US MW69H7VU2 AM | 03/29/2019 | \$11.89 |
| | GILLWARE, INC. | 03/29/2019 | \$25.53 |
| | AMAZON.COM MW80V3MO2 AMZN | 03/30/2019 | \$84.18 |
| | AMAZON.COM MZ3LQ60F0 AMZN | 04/18/2019 | \$46.39 |
| | AMAZON.COM MZ7VJ01A0 AMZN | 04/19/2019 | \$181.29 |
| | AMZN Mktp US MZ2YL7851 | 04/23/2019 | \$18.85 |
| | AMZN MKTP US MZ48A1BM1 AM | 04/23/2019 | \$59.99 |
| | CBI CLEVERBRIDGE.NET | 04/23/2019 | \$185.01 |
| | AMZN MKTP US MZ1P91VO2 AM | 04/26/2019 | \$25.40 |
| | AMZN MKTP US MZ2ZU0QW2 AM | 04/29/2019 | \$39.95 |
| | | | \$678.48 |
| | STEVEN MCCONNELL | OFFICE DEPOT #2349 | 03/28/2019 |
| DRI VMWARE | | 04/01/2019 | \$249.99 |
| APL APPLE ONLINE STORE | | 04/19/2019 | \$120.00 |
| APL APPLE ONLINE STORE | | 04/19/2019 | \$16.00 |
| CABLE AND CONNECTIONS - L | | 04/19/2019 | \$403.62 |
| | | | \$912.69 |
| TABITHA SAFDI | LINKTREE PRO | 03/29/2019 | \$6.00 |
| | EIG CONSTANTCONTACT.COM | 04/03/2019 | \$48.60 |
| | PRZCHARGE.PREZI.COM | 04/18/2019 | \$29.00 |
| | LINKTREE PRO | 04/29/2019 | \$6.00 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$10.22 |
| | | | \$99.82 |
| THOMAS RICHARDSON | LOWES #01120 | 03/30/2019 | \$13.00 |
| | LOWES #01075 | 04/02/2019 | \$2.92 |
| | LOWES #00626 | 04/10/2019 | \$23.91 |
| | CAMFIL USA INC | 04/10/2019 | \$98.28 |
| | LOWES #00626 | 04/18/2019 | \$20.33 |
| | LOWES #01705 | 04/22/2019 | \$14.55 |
| | OFFICE DEPOT #2179 | 04/22/2019 | \$79.36 |
| | LOWES #01120 | 04/23/2019 | \$97.90 |
| | SHEALY ELECTRICAL WHOLESA | 04/24/2019 | \$21.66 |
| | | \$371.91 | |
| TODD SIMMONS | BI-LO GROCERY #5723 | 04/01/2019 | \$65.88 |
| | BRYAN MARTIN SNAP ON | 04/01/2019 | \$352.08 |
| | HUDSON BROTHERS TOTAL ACC | 04/04/2019 | \$481.50 |
| | LEE TRANSPORT EQUIPMENT | 04/05/2019 | \$81.00 |
| | LOWES #01064 | 04/10/2019 | \$10.69 |
| | CLASSIC FORD LINC COLUM | 04/12/2019 | \$197.20 |
| | JT'S CHRYSLER JEEP DODGE | 04/15/2019 | \$57.64 |
| | SC.GOV | 04/16/2019 | \$80.00 |
| | | | |

EDUCATIONAL TELEVISION COM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-----------------|-------------------|
| TODD SIMMONS | CLASSIC FORD LINC COLUM | 04/17/2019 | \$103.78 |
| | SC.GOV | 04/16/2019 | \$585.00 |
| | VELVETEX INC | 04/22/2019 | \$475.00 |
| | CAPITAL CLEANING SOLUT | 04/22/2019 | \$250.00 |
| | NAPA STORE 1015006 | 04/29/2019 | \$49.84 |
| | NAPA STORE 1015006 | 04/29/2019 | \$144.99 |
| | | | \$2,934.60 |
| TOM POSEY | EPP NEWSPAPER GROUP | 04/04/2019 | \$155.00 |
| | | \$155.00 | |
| TONYA HOLROYD | PAYPAL ADDISSELECT | 04/08/2019 | \$15.94 |
| | LOWES #03026 | 04/10/2019 | \$87.19 |
| | 1140 PERRY MANN | 04/10/2019 | \$99.23 |
| | LOWES #03026 | 04/16/2019 | \$32.38 |
| | | \$234.74 | |
| TYORA MOODY | MATTERPORT | 04/02/2019 | \$52.92 |
| | CKO www.istockphoto.com | 04/01/2019 | \$520.00 |
| | AMAZON.COM MW8YL7ID0 AMZN | 04/08/2019 | \$48.16 |
| | | \$621.08 | |
| WENDY SCHNEIDER | AMZN Mktp US MW21R4SQ1 | 04/01/2019 | \$17.00 |
| | STAPLS7216223329000001 | 04/04/2019 | \$19.96 |
| | STAPLS7216975862000001 | 04/16/2019 | \$71.79 |
| | STAPLS7217399012000004 | 04/23/2019 | \$7.29 |
| | STAPLS7217399012000001 | 04/23/2019 | \$132.80 |
| | STAPLS7217399012000006 | 04/23/2019 | \$151.79 |
| | STAPLS7217399012000008 | 04/24/2019 | \$10.99 |
| | STAPLS7217399012000007 | 04/24/2019 | \$9.19 |
| | | \$420.81 | |
| WILLIAM JEFF TERRELL | PAYPAL MEMOTRONICS | 03/29/2019 | \$45.99 |
| | PAYPAL MEMOTRONICS | 03/29/2019 | \$33.52 |
| | BATTERIES PLUS - #0235 | 04/09/2019 | \$94.50 |
| | LOWES #00626 | 04/18/2019 | \$107.98 |
| | | \$281.99 | |

Total for EDUCATIONAL TELEVISION COM:**\$44,417.97**

ELECTION COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-----------------|
| BRIAN LEACH | AMAZON.COM MW8HU3H60 AMZN | 03/29/2019 | \$117.52 |
| | GOOGLE GSUITE ELECTION | 04/01/2019 | \$16.20 |
| | PARTED MAGIC LLC | 04/04/2019 | \$11.00 |
| | MBS TECH LIMITED | 04/16/2019 | \$359.88 |
| | | | \$504.60 |
| DAYLIN SILBER | CLOUDFLARE | 04/04/2019 | \$200.00 |
| | AMAZON.COM MZ2TH45B0 AMZN | 04/23/2019 | \$23.17 |
| | WAL-MART #1183 | 04/24/2019 | \$23.18 |
| | WALMART.COM 8009666546 | 04/27/2019 | \$139.10 |
| | | | \$385.45 |
| EDWIN JONES | USPS PO 4518040205 | 04/10/2019 | \$11.00 |
| | OFFICE DEPOT #2349 | 04/16/2019 | \$71.36 |
| | | | \$82.36 |
| HARRISON BRANT | PACER800-676-6856IR | 04/18/2019 | \$21.50 |
| | | | \$21.50 |

Total for ELECTION COMMISSION:**\$993.91**

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|-------------------|----------|
| AMANDA BROWN | CACRAO | 04/08/2019 | \$125.00 | |
| | SPIRIT AIRL 4870204069431 | 04/16/2019 | \$267.28 | |
| | | | \$392.28 | |
| AMY KISSIAH | AMZN Mktp US MW0GK46F2 | 04/03/2019 | \$92.25 | |
| | WEGENER WELDING LLC | 04/03/2019 | \$1,092.83 | |
| | AMAZON.COM MW1R976Y0 AMZN | 04/03/2019 | \$254.88 | |
| | AMZN Mktp US MW7D01Q62 | 04/03/2019 | \$62.99 | |
| | AMZN Mktp US MW6GA8U31 | 04/05/2019 | \$7.72 | |
| | PULMOLAB | 04/04/2019 | \$567.53 | |
| | AMZN Mktp US MW2WG3IO1 | 04/05/2019 | \$15.99 | |
| | AMZN Mktp US MW2Y48DV2 | 04/05/2019 | \$31.98 | |
| | AMZN Mktp US MW7GL9782 | 04/09/2019 | \$53.00 | |
| | AMZN Mktp US MW6XN7IA0 | 04/08/2019 | \$407.95 | |
| | AMZN Mktp US MW1ZG2WH0 | 04/09/2019 | \$89.90 | |
| | VITALITY MEDICAL INC | 04/08/2019 | \$214.49 | |
| | AMZN Mktp US MW1WA5UC2 | 04/09/2019 | \$695.00 | |
| | AMAZON.COM MW7VT6RO0 AMZN | 04/09/2019 | \$7.51 | |
| | AMZN Mktp US MW6AH8W20 | 04/10/2019 | \$110.76 | |
| | AMZN Mktp US MW34R7IM2 | 04/10/2019 | \$55.98 | |
| | AMZN Mktp US MZ2AT13W1 | 04/13/2019 | \$34.18 | |
| | AMZN Mktp US MZ11I9Z51 | 04/12/2019 | \$44.99 | |
| | BARNES&NOBLE.COM-BN | 04/15/2019 | \$849.92 | |
| | AMAZON.COM MZ0FY2VA2 AMZN | 04/25/2019 | \$7.51 | |
| | AMZN MKTP US MZ8H946IO AM | 04/28/2019 | \$6.91 | |
| | GRAINGER | 04/26/2019 | \$102.14 | |
| | AMZN Mktp US MZ9C42QE0 | 04/26/2019 | \$95.02 | |
| | AMZN Mktp US MZ4QP9890 | 04/26/2019 | \$6.98 | |
| | GRAINGER | 04/26/2019 | \$42.45 | |
| | | | \$4,950.86 | |
| | ANDREW FOX | MCMaster-CARR | 04/02/2019 | \$228.42 |
| | | AMAZON.COM MW3YS4DZ2 AMZN | 04/05/2019 | \$12.52 |
| | | ADOBE IL CREATIVE CLD | 04/05/2019 | \$20.99 |
| | | UPS 00000011527V159 | 04/15/2019 | \$10.08 |
| ULINE SHIP SUPPLIES | | 04/16/2019 | \$163.58 | |
| FEDEX 475671130 | | 04/16/2019 | \$75.60 | |
| UPS 00000011527V169 | | 04/22/2019 | \$110.47 | |
| MCMaster-CARR | | 04/22/2019 | \$16.73 | |
| MCMaster-CARR | | 04/22/2019 | \$78.91 | |
| FEDEX 476883528 | | 04/29/2019 | \$40.65 | |
| | | | \$757.95 | |
| ANNA LANE | Spotify USA | 04/01/2019 | \$10.79 | |
| | | | \$10.79 | |
| BERNETHA WITHERSPOON | AMZN MKTP US MW8KO57X1 AM | 04/03/2019 | \$89.35 | |
| | Amazon.com MZ8008C11 | 04/09/2019 | \$28.24 | |
| | AMZN Mktp US MW2ZH5WA0 | 04/09/2019 | \$61.93 | |

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| BERNETHA WITHERSPOON | AMZN Mktp US MZ6XM3F81 | 04/10/2019 | \$30.98 |
| | WM SUPERCENTER #7188 | 04/10/2019 | \$127.66 |
| | AMAZON.COM MZ6LH8CJ2 AMZN | 04/12/2019 | \$33.19 |
| | AMZN Mktp US MZ29H5ZP1 | 04/12/2019 | \$88.17 |
| | | | \$459.52 |
| BILL MCWHITE | LOWES #01120 | 04/15/2019 | \$67.94 |
| | | | \$67.94 |
| DAN AVERETTE | ASCP | 04/01/2019 | \$280.00 |
| | AHIMA | 04/05/2019 | \$649.00 |
| | AHIMA | 04/05/2019 | \$649.00 |
| | | | \$1,578.00 |
| DAVID EDWARDS | CES 21 | 04/01/2019 | \$58.32 |
| | CES 21 | 04/12/2019 | \$31.74 |
| | | | \$90.06 |
| DEBI MCCANDREW | SEARS ROEBUCK 7936 | 04/25/2019 | \$42.66 |
| | | | \$42.66 |
| EDDIE BECK | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$1,013.40 |
| | D&L APPLIANCE PRTS CO#07 | 04/03/2019 | \$43.92 |
| | TAYLOR DOOR COMPANY | 04/04/2019 | \$42.95 |
| | | | \$1,100.27 |
| EDWARD BETHEA | Microsoft Store | 04/08/2019 | \$149.99 |
| | ADOBE CREATIVE CLOUD | 04/09/2019 | \$599.88 |
| | | | \$749.87 |
| EMERY DEWITT | AMERICAN AIR0012348282608 | 04/12/2019 | \$307.99 |
| | | | \$307.99 |
| JEFF KIRBY | HARBOR FREIGHT TOOLS 264 | 04/01/2019 | \$66.92 |
| | LOWES #01120 | 04/10/2019 | \$43.32 |
| | LOWES #01120 | 04/17/2019 | \$81.25 |
| | | | \$191.49 |
| JONATHAN MELTON | THE HOME DEPOT #8580 | 03/29/2019 | \$79.88 |
| | THYSSENKRUPP ONLINE METAL | 04/13/2019 | \$183.85 |
| | V & A PROCESS INC. | 04/17/2019 | \$706.00 |
| | | | \$969.73 |
| JULIA ROGERS | PAPER HANDLING SOLUTIONS | 04/24/2019 | \$359.69 |
| | | | \$359.69 |
| KAREN LEE | SMK SURVEYMONKEY.COM | 04/13/2019 | \$414.72 |
| | | | \$414.72 |
| KELLY CLEMENTS | BURGESS SALES & SUPPLY IN | 04/24/2019 | \$66.96 |
| | | | \$66.96 |
| LAMAR YOUNGINER | M2 MARKETING & PROMOTIONS | 04/09/2019 | \$1,285.18 |
| | STICKERSBANNERS | 04/16/2019 | \$189.00 |
| | MAKESTICKERS.COM | 04/18/2019 | \$60.60 |

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LAMAR YOUNGINER | MAKESTICKERS.COM | 04/18/2019 | \$10.90 |
| | AMZN MKTP US MZ5RO7GI2 AM | 04/24/2019 | \$952.55 |
| | | | \$2,498.23 |
| LAUREN HOLLAND | 4IMPRINT | 04/01/2019 | \$450.60 |
| | BARNES&NOBLE.COM-BN | 04/29/2019 | \$259.04 |
| | | | \$709.64 |
| LOUANN DAYTON | BARNES&NOBLE.COM-BN | 04/11/2019 | \$415.50 |
| | AMZN Mktp US MZ6OB3F70 | 04/12/2019 | \$263.35 |
| | AMZN MKTP US MZ1631V52 AM | 04/25/2019 | \$34.90 |
| | BARNES&NOBLE.COM-BN | 04/26/2019 | \$208.72 |
| | BARNES&NOBLE.COM-BN | 04/26/2019 | \$112.59 |
| | BARNES&NOBLE.COM-BN | 04/29/2019 | \$565.33 |
| | | | \$1,600.39 |
| MARK ROTH | SP CHRONICLE STORE | 04/10/2019 | \$79.00 |
| | Intuit QuickBooks | 04/27/2019 | \$1,499.95 |
| | | | \$1,578.95 |
| MARY COX | AMZN Mktp US MZ3NW0032 | 04/14/2019 | \$54.95 |
| | PREMIERNAIL INTL | 04/22/2019 | \$660.20 |
| | WAL-MART #7188 | 04/23/2019 | \$9.70 |
| | | | \$724.85 |
| P BOSTWICK TAYLOR | AMAZON.COM MW9TL2YW1 AMZN | 04/08/2019 | \$96.40 |
| | | | \$96.40 |
| PATRESSA GARDNER | FACEBK FXSGNJWE52 | 03/31/2019 | \$9.34 |
| | UNITY | 04/17/2019 | \$5.00 |
| | BEST BUY 00008268 | 04/24/2019 | \$86.39 |
| | | | \$100.73 |
| TERRY MILLER | AMZN Mktp US MW5SJ8X92 | 03/29/2019 | \$35.29 |
| | AMZN Mktp US MW3HN9H40 | 03/29/2019 | \$6.70 |
| | AMZN Mktp US MW83E3GL2 | 03/29/2019 | \$6.72 |
| | AMZN Mktp US MW6V32HE2 | 04/01/2019 | \$65.94 |
| | AMZN Mktp US MW7DG86X0 | 04/02/2019 | \$65.94 |
| | AMZN Mktp US MW7OL28U2 | 04/02/2019 | \$65.93 |
| | AMZN Mktp US MW10D4BO2 | 04/02/2019 | \$48.20 |
| | AMZN Mktp US MW87L46D0 | 04/02/2019 | \$65.99 |
| | AMZN MKTP US MW0PO99X1 AM | 04/03/2019 | \$105.98 |
| | AMERICAN TROPHY | 04/04/2019 | \$17.28 |
| | NATIONAL SOCIETY FOR LEGA | 04/04/2019 | \$240.00 |
| | AMZN MKTP US MW10K8RQ2 AM | 04/11/2019 | \$46.08 |
| | PACKAGING DISTRIBUTION SE | 04/17/2019 | \$150.77 |
| | AMZN MKTP US MZ4NK5VN1 AM | 04/21/2019 | \$46.05 |
| | | | |
| TYRON JONES | DNH GODADDY.COM | 04/01/2019 | \$21.17 |
| | AMZN Mktp US MZ8OS4890 | 04/25/2019 | \$2,275.00 |

FLORENCE-DARLINGTON TECH

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|-------------|---------------|------------|
| | | | \$2,296.17 |

Total for FLORENCE-DARLINGTON TECH: \$23,083.01

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| A LESLIE WOODHAM III | CIRCLE K 05134 | 04/08/2019 | \$2.90 |
| | | | \$2.90 |
| ADAM J POWELL | GENERATION 3 POWERSPORTS | 04/24/2019 | \$330.17 |
| | | | \$330.17 |
| ALLEN LAND | ADVANCE AUTO PARTS #5230 | 03/29/2019 | \$27.82 |
| | LOWES #01075 | 04/01/2019 | \$175.37 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$7.05 |
| | TRACTOR SUPPLY #2233 | 04/05/2019 | \$11.32 |
| | BELLINGER PARTS 0006120 | 04/05/2019 | \$8.86 |
| | WAL-MART #7188 | 04/05/2019 | \$23.48 |
| | ADVANCE AUTO PARTS #5230 | 04/08/2019 | \$6.61 |
| | EFIRD CHRYSLER JEEP DODG | 04/09/2019 | \$18.39 |
| | CAROLINA SUPPLYHOUSE INC | 04/12/2019 | \$113.97 |
| | BLANCHARD MACHINERY | 04/16/2019 | \$449.13 |
| | BELLINGER PARTS 0006120 | 04/17/2019 | \$53.89 |
| | SCHOFIELD HARDWARE | 04/17/2019 | \$18.47 |
| | BLANCHARD MACHINERY | 04/19/2019 | \$137.85 |
| | FLORENCE LOCK & KEY | 04/23/2019 | \$12.96 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$38.96 |
| | LINDER INDSTR-L-COLUMBIA | 04/26/2019 | \$27.62 |
| | TOBY SEXTON TIRE COMPANY | 04/29/2019 | \$599.65 |
| | | | |
| BENJAMIN J KENDALL | FORESTRY SUPPLIERS INC | 03/29/2019 | \$24.03 |
| | FORESTRY SUPPLIERS INC | 04/12/2019 | \$49.50 |
| | | | \$73.53 |
| BOBBY R CASSELL JR | USPS PO 4585400685 | 04/02/2019 | \$8.35 |
| | | | \$8.35 |
| BRAD BRAMLETT | WAL-MART #0624 | 04/12/2019 | \$14.38 |
| | KERSHAW CO EXTENSION OFC | 04/11/2019 | \$25.00 |
| | | | \$39.38 |
| BRENDA BERRY | STAPLS7216324115000001 | 04/04/2019 | \$136.20 |
| | USPS PO 4591402488 | 04/04/2019 | \$176.95 |
| | STAPLS7216480472000001 | 04/06/2019 | \$131.28 |
| | STAPLS7217055916000001 | 04/17/2019 | \$109.80 |
| | | | \$554.23 |
| BRIAN DAVIS | LOWES #01120 | 04/07/2019 | \$7.98 |
| | | | \$7.98 |
| BRUCE BALLENTINE | TRACTOR-SUPPLY-CO #0453 | 04/01/2019 | \$17.11 |
| | HAMM HARDWARE CO. | 04/05/2019 | \$65.33 |
| | WILLINGHAM AND SONS BU | 04/08/2019 | \$935.77 |
| | | | \$1,018.21 |
| BYRON E ROMINGER | LOWES #00385 | 04/05/2019 | \$10.56 |
| | BAP EQUIPMENT | 04/08/2019 | \$374.96 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|-------------------|-------------------|
| BYRON E ROMINGER | THE HOME DEPOT #1112 | 04/11/2019 | \$19.41 | |
| | Whitepages | 04/16/2019 | \$4.99 | |
| | | | \$409.92 | |
| CALVIN BAILEY | KERSHAW CO EXTENSION OFC | 04/12/2019 | \$80.00 | |
| | | | \$80.00 | |
| CHASE FOLK | KERSHAW CO EXTENSION OFC | 04/02/2019 | \$80.00 | |
| | | | \$80.00 | |
| CHRIS KING | STARR TRACKS | 04/18/2019 | \$170.08 | |
| | USPS PO 4587200743 | 04/25/2019 | \$7.35 | |
| | | | \$177.43 | |
| CHRIS MCCORKLE | THE HOME DEPOT 1130 | 03/29/2019 | \$307.74 | |
| | NAPA AUTO PARTS 0000317 | 03/29/2019 | \$27.54 | |
| | AUTOZONE 6183 | 03/29/2019 | \$19.06 | |
| | THE HOME DEPOT #1130 | 04/02/2019 | \$141.75 | |
| | LOWES #01635 | 04/03/2019 | \$335.32 | |
| | THE HOME DEPOT #1130 | 04/02/2019 | \$30.32 | |
| | THE HOME DEPOT #1130 | 04/03/2019 | \$31.21 | |
| | THE HOME DEPOT #1130 | 04/03/2019 | \$9.17 | |
| | THE HOME DEPOT 1105 | 04/09/2019 | \$298.53 | |
| | AUTOZONE #0414 | 04/12/2019 | \$29.94 | |
| | SQ DUKES EQUIPMENT | 04/12/2019 | \$110.09 | |
| | LOWES #01635 | 04/15/2019 | \$287.82 | |
| | LOWES #01635 | 04/15/2019 | \$28.99 | |
| | THE HOME DEPOT 1130 | 04/15/2019 | \$344.48 | |
| | LOWES #01635 | 04/17/2019 | \$5.91 | |
| | THE HOME DEPOT #1130 | 04/16/2019 | \$26.46 | |
| | LOWES #01635 | 04/22/2019 | \$213.65 | |
| | TRI-COUNTY ACE | 04/24/2019 | \$25.42 | |
| | | | | \$2,273.40 |
| | CLAUDE L. BURR | LOWES #02803 | 04/19/2019 | \$67.47 |
| | | | \$67.47 | |
| CODY WATTS | WWW.SUPERBRIGHTLEDS.CO | 04/18/2019 | \$1,174.35 | |
| | | | \$1,174.35 | |
| DANNY E COLLINS | BAMBERG AUTO PARTS LLC | 04/11/2019 | \$53.41 | |
| | | | \$53.41 | |
| DARRYL JONES | AMZN MKTP US MW30G5M02 AM | 03/31/2019 | \$94.03 | |
| | AMZN MktP US MW5FU72C1 | 04/01/2019 | \$399.00 | |
| | DRONEDEPLOY.COM | 04/08/2019 | \$999.00 | |
| | | | \$1,492.03 | |
| DAVID JENKINS | WAL-MART #0625 | 04/03/2019 | \$8.28 | |
| | | | \$8.28 | |
| DAVID MORROW | TRACTOR-SUPPLY-CO #0453 | 03/29/2019 | \$31.01 | |
| | TRACTOR-SUPPLY-CO #0453 | 03/29/2019 | \$18.70 | |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| DAVID MORROW | LOWES #02595 | 04/02/2019 | \$144.73 |
| | LOWES #00416 | 04/04/2019 | \$5.09 |
| | OREILLY AUTO #1940 | 04/08/2019 | \$6.94 |
| | HARBOR FREIGHT TOOLS 319 | 04/08/2019 | \$72.68 |
| | OREILLY AUTO #1940 | 04/08/2019 | \$40.67 |
| | LOWES #02520 | 04/15/2019 | \$29.17 |
| | LOWES #03071 | 04/17/2019 | \$83.20 |
| | WM SUPERCENTER #629 | 04/24/2019 | \$73.82 |
| | WAL-MART #0624 | 04/25/2019 | \$96.46 |
| | | | \$602.47 |
| DAVID P OWEN | THE HOME DEPOT 1112 | 03/28/2019 | \$81.82 |
| | LOWES #00385 | 04/01/2019 | \$4.01 |
| | SHERWIN WILLIAMS 702099 | 04/02/2019 | \$500.52 |
| | AIA PRODUCTS / DUES | 04/02/2019 | \$65.98 |
| | LOWES #00385 | 04/07/2019 | \$152.02 |
| | LOWES #00385 | 04/10/2019 | \$273.38 |
| | HARBOR FREIGHT TOOLS 103 | 04/10/2019 | \$319.93 |
| | LOWES #00385 | 04/11/2019 | \$82.50 |
| | LOWES #00385 | 04/15/2019 | \$126.59 |
| | LOWES #00385 | 04/22/2019 | \$505.81 |
| | HUTTO ACE HDWE | 04/24/2019 | \$7.05 |
| | LOWES #00385 | 04/26/2019 | \$41.95 |
| | | | \$2,161.56 |
| DEBBIE KISER | STAPLES DIRECT | 04/09/2019 | \$602.24 |
| | STAPLES DIRECT | 04/11/2019 | \$109.35 |
| | | | \$711.59 |
| DENA WHITESIDES | USPS PO 4562200108 | 04/17/2019 | \$99.54 |
| | | | \$99.54 |
| DENNIS WEAVER | BLANCHARD MACHINERY | 04/01/2019 | \$264.60 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$495.27 |
| | BLANCHARD MACHINERY | 04/01/2019 | \$264.60 |
| | BLANCHARD MACHINERY | 04/02/2019 | \$61.94 |
| | BLANCHARD MACHINERY | 04/03/2019 | \$360.93 |
| | MASTER TOOL REPAIR, INC. | 04/06/2019 | \$141.91 |
| | LOWES #01075 | 04/18/2019 | \$17.52 |
| | HARBOR FREIGHT TOOLS 264 | 04/19/2019 | \$12.09 |
| | TRACTOR SUPPLY #2233 | 04/23/2019 | \$12.94 |
| | TRACTOR SUPPLY #2233 | 04/23/2019 | \$70.70 |
| | TRACTOR SUPPLY CO #1865 | 04/29/2019 | \$32.37 |
| | BELLINGER PARTS 0001806 | 04/29/2019 | \$26.87 |
| | | | |
| DONALD O BRYANT | J&M WAREHOUSE LLC | 04/01/2019 | \$11.49 |
| | ACADEMY SPORTS #137 | 04/04/2019 | \$239.38 |
| | ACADEMY SPORTS #196 | 04/15/2019 | \$241.58 |
| | BEST BUY 00008268 | 04/16/2019 | \$193.32 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DONALD O BRYANT | WAL-MART #0630 | 04/16/2019 | \$22.65 |
| | CAROLINA SUPPLYHOUSE INC | 04/20/2019 | \$44.23 |
| | LOWES #01075 | 04/22/2019 | \$106.23 |
| | CABLE AND CONNECTIONS - L | 04/24/2019 | \$268.62 |
| | LOWES #00385 | 04/24/2019 | \$17.99 |
| | LOWES #01075 | 04/26/2019 | \$17.69 |
| | BATTERIES PLUS - #0178 | 04/26/2019 | \$25.65 |
| | WM SUPERCENTER #2703 | 04/26/2019 | \$67.68 |
| | | | \$1,256.51 |
| DOUG MILLS | AMZN MKTP US MW09G4621 AM | 03/30/2019 | \$29.99 |
| | AUTOZONE #0892 | 03/29/2019 | \$83.12 |
| | NORTHERN TOOL EQUIP SC | 03/29/2019 | \$32.08 |
| | CARQUEST 1385 | 04/17/2019 | \$268.78 |
| | STAPLES 00106567 | 04/16/2019 | \$25.67 |
| | TRUCK SUPPLY COMPANY O | 04/17/2019 | \$24.66 |
| | IBS OF SOUTH CAROLINA | 04/26/2019 | \$277.02 |
| | GOODYEAR AUTO SVS CT 2369 | 04/26/2019 | \$282.82 |
| | | | \$1,024.14 |
| DOUG WOOD | YOURMEMBER-CAREERS | 04/05/2019 | \$315.00 |
| | IN SOUTH CAROLINA PRESS | 04/05/2019 | \$8.00 |
| | USPS PO 4518140210 | 04/11/2019 | \$45.17 |
| | CKO www.istockphoto.com | 04/11/2019 | \$40.00 |
| | EIG CONSTANTCONTACT.COM | 04/14/2019 | \$102.60 |
| | PAYPAL SIMONWALKER | 04/12/2019 | \$30.00 |
| | Dropbox 8TFZBD4P2L42 | 04/13/2019 | \$9.99 |
| | PROFESSIONAL PRINTERS | 04/23/2019 | \$1,219.32 |
| | STAPLES 00106567 | 04/25/2019 | \$150.28 |
| | | | \$1,920.36 |
| DRAKE CARROLL | OFFICEMAX/DEPOT 6404 | 04/27/2019 | \$284.74 |
| | | | \$284.74 |
| EDGAR ARIAS | FEDEX 180220166 | 04/04/2019 | \$111.29 |
| | LOGMEIN GOTOMEETING | 04/07/2019 | \$19.96 |
| | STAPLES 00106567 | 04/10/2019 | \$24.59 |
| | AMAZON.COM MZ9VW0460 AMZN | 04/14/2019 | \$34.13 |
| | ADOBE STOCK | 04/20/2019 | \$29.99 |
| | Amazon Prime | 04/22/2019 | \$14.03 |
| | Amazon.com MZ6LB6B20 | 04/25/2019 | \$51.18 |
| | MSFT E040081TF7 | 04/27/2019 | \$30.00 |
| | MSFT E040081QL2 | 04/27/2019 | \$10.79 |
| | | | \$325.96 |
| ELIZABETH MARTIN | AMZN Mktp US MZ8OK3CI2 | 04/12/2019 | \$21.99 |
| | | | \$21.99 |
| F. CHISOLM BECKHAM | KERSHAW CO EXTENSION OFC | 04/02/2019 | \$80.00 |
| | | | \$80.00 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-----------------|-------------------|
| FRANCES WAITE | THE UPS STORE 2114 | 04/02/2019 | \$73.45 | |
| | GarminIntl | 04/10/2019 | \$250.69 | |
| | WPY Southern Group of Sta | 04/26/2019 | \$495.00 | |
| | | | \$819.14 | |
| GERALD STUCKEY | POLKS MUFFLER AND BRAKE | 03/29/2019 | \$109.92 | |
| | KERSHAW CO EXTENSION OFC | 04/08/2019 | \$160.00 | |
| | | | \$269.92 | |
| GRAY VALLENTINE | USPS PO 4508400431 | 04/05/2019 | \$14.35 | |
| | WAL-MART #1146 | 04/09/2019 | \$32.14 | |
| | AUTO PARTS, INC | 04/10/2019 | \$488.12 | |
| | STAPLES DIRECT | 04/25/2019 | \$111.10 | |
| | THE UPS STORE #6505 | 04/26/2019 | \$11.92 | |
| | | | \$657.63 | |
| GRETCHEN SPAULDING | KERSHAW CO EXTENSION OFC | 04/08/2019 | \$25.00 | |
| | | | \$25.00 | |
| GWYN T CLONINGER | WM SUPERCENTER #634 | 04/09/2019 | \$61.38 | |
| | | | \$61.38 | |
| HENRY HUTTO | KERSHAW CO EXTENSION OFC | 04/03/2019 | \$80.00 | |
| | | | \$80.00 | |
| HOLLY B. WELCH | PILOT 00045807 | 04/09/2019 | \$13.89 | |
| | | | \$13.89 | |
| JACKIE BRADSHAW | BLANCHARD MACHINERY | 04/02/2019 | \$71.56 | |
| | STUCKEY AUTO 0026607 | 04/03/2019 | \$9.15 | |
| | STUCKEY AUTO 0026607 | 04/03/2019 | \$27.71 | |
| | TOBY SEXTON TIRE COMPANY | 04/03/2019 | \$356.54 | |
| | STUCKEY AUTO 0026607 | 04/09/2019 | \$315.01 | |
| | STUCKEY AUTO 0026607 | 04/11/2019 | \$41.67 | |
| | STUCKEY AUTO 0026607 | 04/12/2019 | \$27.93 | |
| | STUCKEY AUTO 0026607 | 04/12/2019 | \$223.40 | |
| | FLINT EQUIP ANDREWS | 04/15/2019 | \$220.21 | |
| | STUCKEY AUTO 0026607 | 04/15/2019 | \$13.80 | |
| | FLINT EQUIP ANDREWS | 04/15/2019 | \$52.36 | |
| | STUCKEY AUTO 0026607 | 04/16/2019 | \$17.56 | |
| | FLINT EQUIP ANDREWS | 04/18/2019 | \$168.81 | |
| | STUCKEY AUTO 0026607 | 04/19/2019 | \$109.83 | |
| | STUCKEY AUTO 0026607 | 04/23/2019 | \$95.29 | |
| | CAROLINA ENERGY DIST 460 | 04/25/2019 | \$87.97 | |
| | STUCKEY AUTO 0026607 | 04/26/2019 | \$595.19 | |
| | STUCKEY AUTO 0026607 | 04/29/2019 | \$76.92 | |
| | | | | \$2,510.91 |
| | JACOB MORRELL | USPS PO 4515000520 | 03/29/2019 | \$35.95 |
| TRACTOR SUPPLY #2233 | | 04/23/2019 | \$119.75 | |
| | | | \$155.70 | |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| JACQUELINE FORSYTH | KERSHAW CO EXTENSION OFC | 04/01/2019 | \$80.00 |
| | STAPLES DIRECT | 04/12/2019 | \$60.37 |
| | STAPLES DIRECT | 04/12/2019 | \$74.07 |
| | STAPLES DIRECT | 04/13/2019 | \$7.66 |
| | STAPLES 00117127 | 04/19/2019 | \$15.25 |
| | | | \$237.35 |
| JAMES DOUGLAS | SUMTER PRINTING CO/COPY S | 04/09/2019 | \$612.07 |
| | | | \$612.07 |
| JAMES R BRUNSON | USPS PO 4522200532 | 04/01/2019 | \$220.00 |
| | USPS PO 4522200532 | 04/01/2019 | \$34.25 |
| | LOWES #01120 | 04/25/2019 | \$477.74 |
| | LOWES #01120 | 04/25/2019 | \$14.73 |
| | LOWES #01120 | 04/25/2019 | \$21.57 |
| | GRAINGER | 04/26/2019 | \$149.20 |
| | | | \$917.49 |
| JAMES ROBERT JONES | LOWES #00518 | 04/11/2019 | \$81.17 |
| | AMZN Mktp US MZ0558QL1 | 04/24/2019 | \$141.18 |
| | KERSHAW CO EXTENSION OFC | 04/22/2019 | \$80.00 |
| | | \$302.35 | |
| JAMES RON HOLT | OFFICE DEPOT #1214 | 03/28/2019 | \$127.20 |
| | OFFICE DEPOT #1214 | 04/01/2019 | \$107.99 |
| | AGRI SUPPLY - FLORENCE | 04/11/2019 | \$172.74 |
| | LOWES #01075 | 04/11/2019 | \$47.23 |
| | AMZN Mktp US MZ3RD1Z11 | 04/12/2019 | \$690.10 |
| | SP THESUPPLYCACHE.CO | 04/12/2019 | \$212.90 |
| | AMZN Mktp US MW2S36YK2 | 04/12/2019 | \$91.96 |
| | AMZN MKTP US MZ3AO1FV0 AM | 04/12/2019 | \$67.67 |
| | FORESTRY SUPPLIERS INC | 04/12/2019 | \$717.93 |
| | SP THESUPPLYCACHE.CO | 04/17/2019 | \$795.30 |
| | HFT HARBOR FRGHT TOOLS | 04/18/2019 | \$376.50 |
| | AMAZON.COM MZ9AB8XW1 AMZN | 04/19/2019 | \$398.46 |
| | WWW.SUPERBRIGHTLEDS.CO | 04/19/2019 | \$567.02 |
| | | | \$4,373.00 |
| JARROD BRUCKE | ALEXANDER OFFICE SUPPLY | 04/09/2019 | \$114.45 |
| | | | \$114.45 |
| JEFFREY RIGGIN | KERSHAW CO EXTENSION OFC | 04/16/2019 | \$25.00 |
| | | | \$25.00 |
| JONATHAN CALORE | WILSON EQUIPMENT & OUTDOO | 03/29/2019 | \$38.20 |
| | LOVES COUNTRY 00003962 | 03/31/2019 | \$139.09 |
| | SAPP BROS TRAVEL CENTE | 04/02/2019 | \$119.58 |
| | NAPA STORE 1015002 | 04/04/2019 | \$47.49 |
| | KERSHAW CO EXTENSION OFC | 04/05/2019 | \$80.00 |
| | CAMPING WORLD #96 | 04/08/2019 | \$78.45 |
| | CAMPING WORLD #96 | 04/08/2019 | \$26.44 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JONATHAN CALORE | PILOT 00002196 | 04/14/2019 | \$9.71 |
| | LOWES #00385 | 04/23/2019 | \$15.04 |
| | FRANK'S EXPRESS CAR WAS | 04/23/2019 | \$10.00 |
| | TASER INTERNATIONAL | 04/24/2019 | \$1,782.00 |
| | | | \$2,346.00 |
| JONATHAN W. BARKER | USPS PO 4567600374 | 03/29/2019 | \$2.05 |
| | TRACTOR-SUPPLY-CO #0503 | 04/17/2019 | \$51.35 |
| | CLEMSON EXT OCONEE CO | 04/16/2019 | \$60.00 |
| | | | \$113.40 |
| JOSEPH WAYNE EADDY | SPARROW & KENNEDY TRACTOR | 04/03/2019 | \$86.12 |
| | | | \$86.12 |
| JUSTIN SMITH | LOWES #02803 | 04/02/2019 | \$149.43 |
| | WAL-MART #1135 | 04/02/2019 | \$60.39 |
| | LOWES #02803 | 04/22/2019 | \$140.90 |
| | | | \$350.72 |
| KAREN MCINTOSH | FTC INTERNET WEB PORTAL | 04/17/2019 | \$536.68 |
| | | | \$536.68 |
| KATHRYN COLLINS | PRAXAIR DIST INC OAM | 04/03/2019 | \$3.63 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$24.96 |
| | DISH NETWORK-ONE TIME | 04/03/2019 | \$71.24 |
| | XEROX CORPORATION/RBO | 04/04/2019 | \$13.00 |
| | XEROX CORPORATION/RBO | 04/04/2019 | \$5.28 |
| | XEROX CORPORATION/RBO | 04/04/2019 | \$41.24 |
| | XEROX CORPORATION/RBO | 04/04/2019 | \$107.75 |
| | POLLOCK FINANCIAL SERVICE | 04/04/2019 | \$28.90 |
| | POLLOCK FINANCIAL SERVICE | 04/04/2019 | \$40.75 |
| | AT&T PAYMENT | 04/09/2019 | \$185.82 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$2.55 |
| | AT&T PAYMENT | 04/09/2019 | \$684.42 |
| | POLLOCK FINANCIAL SERVICE | 04/10/2019 | \$21.40 |
| | POLLOCK FINANCIAL SERVICE | 04/10/2019 | \$40.75 |
| | FTC IVR | 04/19/2019 | \$303.50 |
| | PRAXAIR DIST INC OAM | 04/23/2019 | \$7.58 |
| | | | \$1,582.77 |
| | KERRY BOYLE | LOWES #00385 | 04/22/2019 |
| CARQUEST 1385 | | 04/22/2019 | \$25.94 |
| TRACTOR SUPPLY # 1365 | | 04/24/2019 | \$75.59 |
| DOD EMALL | | 04/29/2019 | \$174.46 |
| DOD EMALL | | 04/29/2019 | \$174.46 |
| DOD EMALL | | 04/29/2019 | \$306.44 |
| DOD EMALL | | 04/29/2019 | \$174.46 |
| DOD EMALL | | 04/29/2019 | \$153.22 |
| DOD EMALL | | 04/29/2019 | \$174.46 |
| DOD EMALL | | 04/29/2019 | \$153.22 |
| DOD EMALL | | 04/29/2019 | \$153.22 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------------------|-------------------|
| KERRY BOYLE | DOD EMALL | 04/29/2019 | \$348.92 |
| | DOD EMALL | 04/29/2019 | \$872.30 |
| | | | \$2,660.45 |
| KEVIN DOUGLAS | LOWES #00385 | 04/25/2019 | \$222.76 |
| | | | \$222.76 |
| KEVIN GARNER | ACADEMY SPORTS #215 | 03/29/2019 | \$200.00 |
| | D & D MOTORS INC | 03/29/2019 | \$110.10 |
| | NORTHERN TOOL EQUIP | 03/28/2019 | \$246.09 |
| | TRUCK PRO | 04/01/2019 | \$222.77 |
| | AUGUSTA RD. RADIATOR SHOP | 04/04/2019 | \$255.00 |
| | NAPA STORE 1074025 | 04/08/2019 | \$101.02 |
| | LOWES #02548 | 04/09/2019 | \$23.71 |
| | TRACTOR-SUPPLY-CO #0503 | 04/09/2019 | \$89.29 |
| | DEHART AUTO PARTS | 04/12/2019 | \$38.32 |
| | CAROLINA INTL TRUCKS | 04/16/2019 | \$139.89 |
| | NORTHERN TOOL EQUIPMNT | 04/17/2019 | \$254.39 |
| | NORTHERN TOOL EQUIP | 04/17/2019 | \$256.79 |
| | D & D MOTORS INC | 04/18/2019 | \$15.38 |
| | DUNBAR AUTO SUPPLY | 04/19/2019 | \$17.40 |
| | DEHART AUTO PARTS | 04/22/2019 | \$18.84 |
| | CAROLINA INTERNATIONAL TR | 04/22/2019 | \$545.72 |
| | FLINT EQUIP SIMPSONVILL | 04/24/2019 | \$699.73 |
| | | | \$3,234.44 |
| | KIP W. TERRY | WALTERBORO RENTAL AND EQU | 04/03/2019 |
| WAL-MART #1358 | | 04/03/2019 | \$14.97 |
| CAROLINA INTL TRUCKS | | 04/11/2019 | \$95.90 |
| FLEET CONCEPTS OF CHARLES | | 04/11/2019 | \$196.09 |
| WESTBURY ACE HDWE | | 04/15/2019 | \$29.13 |
| WESTBURY ACE HDWE | | 04/18/2019 | \$34.54 |
| RIVERS | | 04/25/2019 | \$262.01 |
| | | | \$645.06 |
| LENORA STUKES | USPS PO 4518140210 | 04/02/2019 | \$8.75 |
| | WM SUPERCENTER #1183 | 04/03/2019 | \$21.37 |
| | STAPLES 00106567 | 04/02/2019 | \$44.80 |
| | USPS PO 4518140210 | 04/09/2019 | \$7.85 |
| | USPS PO 4518140210 | 04/10/2019 | \$8.30 |
| | XEROX CORPORATION/RBO | 04/15/2019 | \$476.27 |
| | POLLOCK FINANCIAL SERVICE | 04/17/2019 | \$98.71 |
| | STAPLES 00106567 | 04/18/2019 | \$37.51 |
| | | | \$703.56 |
| LISA HART | POLLOCK FINANCIAL SERVICE | 03/29/2019 | \$40.37 |
| | LOWES #00385 | 04/05/2019 | \$39.85 |
| | LORICK OFFICE PRODUCTS | 04/15/2019 | \$68.68 |
| | POLLOCK FINANCIAL SERVICE | 04/22/2019 | \$49.49 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|-------------------|
| | | | \$198.39 |
| LLOYD MITCHELL | FEDEX 786588084867 | 04/12/2019 | \$14.69 |
| | UPS (800) 811-1648 | 04/17/2019 | \$11.55 |
| | | | \$26.24 |
| MADISON DOMINICK | KERSHAW CO EXTENSION OFC | 04/01/2019 | \$80.00 |
| | | | \$80.00 |
| MARION CURRY | OFFICEMAX/DEPOT 6591 | 04/18/2019 | \$92.00 |
| | | | \$92.00 |
| MATTHEW SCHNABEL | WM SUPERCENTER #1164 | 04/02/2019 | \$7.06 |
| | BEST BUY 00002642 | 04/16/2019 | \$37.44 |
| | DELTA AIR Baggage Fee | 04/21/2019 | \$30.00 |
| | UNITED 0162604049938 | 04/26/2019 | \$30.00 |
| | | | \$104.50 |
| MELONY G. CREECH | STAPLS7215675329000001 | 03/29/2019 | \$38.18 |
| | STAPLS7215675329000002 | 03/30/2019 | \$47.29 |
| | NATIONAL SYMBOLS CACHE | 04/02/2019 | \$95.00 |
| | STAPLS7216676549000002 | 04/10/2019 | \$17.15 |
| | STAPLS7216676549000003 | 04/10/2019 | \$5.81 |
| | STAPLS7216676549000001 | 04/16/2019 | \$67.06 |
| | BIG STATE INDUST SPPLY | 04/17/2019 | \$189.90 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$444.50 |
| | STAPLS7217238957000001 | 04/19/2019 | \$233.97 |
| | STAPLS7217241649000001 | 04/19/2019 | \$47.69 |
| | STAPLS7217238957000003 | 04/23/2019 | \$79.47 |
| | STAPLS7217238957000002 | 04/23/2019 | \$79.47 |
| | STAPLS7217241649000002 | 04/23/2019 | \$9.69 |
| | STAPLS7217238957000004 | 04/24/2019 | \$4.32 |
| | | | \$1,359.50 |
| MICHAEL G. SHEALY | STAPLES 00106567 | 04/15/2019 | \$142.24 |
| | | | \$142.24 |
| MICHAEL J BOZZO | CLEMSON EXT OCONEE CO | 04/03/2019 | \$70.00 |
| | NATIONAL SYMBOLS CACHE | 04/16/2019 | \$73.50 |
| | WPY APSAF | 04/23/2019 | \$105.00 |
| | NATIONAL SYMBOLS CACHE | 04/25/2019 | \$19.00 |
| | | | \$267.50 |
| MICHAEL R MCGILL | OFFICE DEPOT #379 | 04/10/2019 | \$77.55 |
| | KERSHAW CO EXTENSION OFC | 04/16/2019 | \$80.00 |
| | | | \$157.55 |
| MICHELLE JOHNSON | MICHAELS STORES 2113 | 04/09/2019 | \$36.36 |
| | | | \$36.36 |
| MIKE NEY | FORESTRY SUPPLIERS INC | 04/03/2019 | \$375.27 |
| | | | \$375.27 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-----------------|
| MIKE THOMAS | WESTBURY ACE HDWE | 04/03/2019 | \$47.49 |
| | AMZN Mktp US MZ0002FF0 | 04/12/2019 | \$28.45 |
| | AMZN Mktp US MZ12X6FV0 | 04/13/2019 | \$178.98 |
| | WESTBURY ACE HDWE | 04/15/2019 | \$16.19 |
| | WESTBURY ACE HDWE | 04/16/2019 | \$14.87 |
| | AMAZON.COM MZ1TS81Y0 AMZN | 04/19/2019 | \$27.48 |
| | WALTERBORO DO IT B | 04/24/2019 | \$18.48 |
| | | | \$331.94 |
| NANCY B WICKER | COMPORIUM-RHTC IVR | 04/05/2019 | \$189.97 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$22.45 |
| | POLLOCK FINANCIAL SERVICE | 04/09/2019 | \$162.21 |
| | ATT CONS PHONE PMT | 04/23/2019 | \$917.97 |
| | CANON SOLUTIONS AMER INC | 04/24/2019 | \$26.64 |
| | | \$1,319.24 | |
| NICOLE MCCASKILL | FORESTRY SUPPLIERS INC | 04/12/2019 | \$47.57 |
| | | \$47.57 | |
| NORRIS BRYANT | BLANCHARD MACH WALTERBOR | 04/04/2019 | \$109.95 |
| | BLANCHARD MACH WALTERBOR | 04/04/2019 | \$60.40 |
| | NAPA AUTO PARTS 0020619 | 04/04/2019 | \$92.53 |
| | HARBOR FREIGHT TOOLS 103 | 04/14/2019 | \$225.32 |
| | FLINT EQUIP WALTERBORO | 04/12/2019 | \$65.69 |
| | TIDEWATER WALTERBORO | 04/12/2019 | \$58.46 |
| | TIDEWATER WALTERBORO | 04/12/2019 | \$58.46 |
| | BLANCHARD MACH WALTERBOR | 04/16/2019 | \$449.13 |
| | FLINT EQUIP WALTERBORO | 04/17/2019 | \$77.46 |
| | WESTBURY ACE HDWE | 04/25/2019 | \$6.47 |
| | | \$1,203.87 | |
| RANDALL TRUESDALE | TRACTOR-SUPPLY-CO #0423 | 04/12/2019 | \$49.18 |
| | | \$49.18 | |
| RIVERS SLICE | DUNBAR AUTO SUPPLY | 03/29/2019 | \$76.61 |
| | DUNBAR AUTO SUPPLY | 04/01/2019 | \$305.87 |
| | NAPA STORE 1015011 | 04/01/2019 | \$68.60 |
| | DUNBAR AUTO SUPPLY | 04/02/2019 | \$34.26 |
| | DUNBAR AUTO SUPPLY | 04/03/2019 | \$45.35 |
| | LOWES #02520 | 04/03/2019 | \$9.27 |
| | NORTHERN TOOL EQUIP | 04/04/2019 | \$246.09 |
| | NORTHERN TOOL EQUIPMNT | 04/04/2019 | \$243.79 |
| | TRACTOR-SUPPLY-CO #0453 | 04/08/2019 | \$24.12 |
| | CAROLINA INTL TRUCKS | 04/08/2019 | \$121.04 |
| | TRACTOR-SUPPLY-CO #0453 | 04/08/2019 | \$24.12 |
| | DUNBAR AUTO SUPPLY | 04/08/2019 | \$138.90 |
| | IRMO OUTDOOR EQUIPMENT | 04/09/2019 | \$150.00 |
| | TRACTOR-SUPPLY-CO #0453 | 04/11/2019 | \$17.10 |
| | DUNBAR AUTO SUPPLY | 04/11/2019 | \$16.78 |
| | DUNBAR AUTO SUPPLY | 04/15/2019 | \$143.85 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RIVERS SLICE | DUNBAR AUTO SUPPLY | 04/16/2019 | \$305.87 |
| | DUNBAR AUTO SUPPLY | 04/17/2019 | \$91.46 |
| | DUNBAR AUTO SUPPLY | 04/19/2019 | \$40.25 |
| | DUNBAR AUTO SUPPLY | 04/19/2019 | \$371.89 |
| | DUNBAR AUTO SUPPLY | 04/22/2019 | \$253.61 |
| | DUNBAR AUTO SUPPLY | 04/23/2019 | \$49.27 |
| | DUNBAR AUTO SUPPLY | 04/23/2019 | \$305.87 |
| | DUNBAR AUTO SUPPLY | 04/25/2019 | \$125.09 |
| | WILSON MARINE | 04/29/2019 | \$101.64 |
| | WILSON EQUIPMENT & OUTDOO | 04/29/2019 | \$85.59 |
| | | | \$3,396.29 |
| ROBERT E JOHNSON JR | CAROLINA INTL TRUCKS | 04/11/2019 | \$117.70 |
| | AIRGAS SOUTH | 04/15/2019 | \$22.03 |
| | FLINT EQUIP WALTERBORO | 04/23/2019 | \$44.52 |
| | TIDEWATER WALTERBORO | 04/22/2019 | \$52.69 |
| | | | \$236.94 |
| ROBERT JOHNSON | IN SHOEMAKER IRRIGATION | 04/16/2019 | \$80.20 |
| | WM SUPERCENTER #4487 | 04/18/2019 | \$43.71 |
| | LOWES #02207 | 04/29/2019 | \$53.98 |
| | | | \$177.89 |
| ROBERT T LORD | WM SUPERCENTER #795 | 04/09/2019 | \$14.52 |
| | | | \$14.52 |
| ROOSEVELT SEEGARS | BELLINGER PARTS 0101600 | 04/01/2019 | \$47.86 |
| | BELLINGER PARTS 0101600 | 04/01/2019 | \$169.99 |
| | BELLINGER PARTS 0101600 | 04/08/2019 | \$294.93 |
| | BELLINGER PARTS 0101600 | 04/09/2019 | \$153.50 |
| | BELLINGER PARTS 0101600 | 04/11/2019 | \$41.37 |
| | BELLINGER PARTS 0101600 | 04/11/2019 | \$33.57 |
| | ALTMAN TRACTOR & EQUIPME | 04/17/2019 | \$286.20 |
| | BELLINGER PARTS 0101600 | 04/23/2019 | \$154.52 |
| | BELLINGER PARTS 0101600 | 04/23/2019 | \$34.63 |
| | BELLINGER PARTS 0101600 | 04/24/2019 | \$344.94 |
| | BELLINGER PARTS 0101600 | 04/24/2019 | \$58.93 |
| | | | \$1,620.44 |
| RUFUS ROBERTS JR | FLINT EQUIP WALTERBORO | 03/29/2019 | \$338.59 |
| | LOWES #01075 | 03/29/2019 | \$408.24 |
| | TIDEWATER WALTERBORO | 04/01/2019 | \$492.66 |
| | TIDEWATER WALTERBORO | 04/03/2019 | \$51.02 |
| | WESTBURY ACE HDWE | 04/08/2019 | \$13.05 |
| | TAYLOR ENTERPRISES INC | 04/09/2019 | \$948.00 |
| | HOSE & EQUIPMENT | 04/09/2019 | \$58.97 |
| | TAYLOR ENTERPRISES INC | 04/09/2019 | \$197.64 |
| | OLIVER & DAHLMAN EQUIPMEN | 04/12/2019 | \$997.08 |
| | HOSE & EQUIPMENT | 04/15/2019 | \$393.88 |
| | BLANCHARD MACHINERY | 04/16/2019 | \$121.55 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| RUFUS ROBERTS JR | WESTBURY ACE HDWE | 04/17/2019 | \$29.28 |
| | PARKS AUTO PARTS-W'BORO | 04/26/2019 | \$189.19 |
| | WM SUPERCENTER #1358 | 04/26/2019 | \$44.06 |
| | PARKS AUTO PARTS-W'BORO | 04/29/2019 | \$12.56 |
| | CAROLINA TEXTILE RECYCLIN | 04/29/2019 | \$73.44 |
| | HOSE & EQUIPMENT | 04/29/2019 | \$16.06 |
| | HOSE & EQUIPMENT | 04/29/2019 | \$37.23 |
| | BLANCHARD MACHINERY | 04/29/2019 | \$449.94 |
| | | | \$4,872.44 |
| RUSSELL HUBRIGHT | KERSHAW CO EXTENSION OFC | 04/05/2019 | \$80.00 |
| | DELTA AIR 0062368643110 | 04/25/2019 | \$598.00 |
| | | | \$678.00 |
| SAMUEL R. ST LOUIS | AUTOZONE #0414 | 04/03/2019 | \$39.56 |
| | PEPBOYS STORE 134 | 04/23/2019 | \$3.77 |
| | | | \$43.33 |
| SCOTT DRAFTS | BEST BUY 00002642 | 04/15/2019 | \$112.32 |
| | | | \$112.32 |
| SUSAN GENSEL | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$193.32 |
| | SANDHILL TELEPHONE COOPE | 04/04/2019 | \$160.13 |
| | PRAXAIR DIST INC 70622 | 04/11/2019 | \$18.63 |
| | | | \$372.08 |
| TERRELL SMITH | AUTO PARTS ESTILL14447 | 04/04/2019 | \$98.92 |
| | | | \$98.92 |
| TERRY COOK | WWW.SUPERBRIGHTLEDS.CO | 04/03/2019 | \$443.80 |
| | | | \$443.80 |
| THOMAS WILLIAMS | JOYNER SALES LLC | 04/02/2019 | \$13.89 |
| | JOYNER SALES LLC | 04/02/2019 | \$13.98 |
| | OREILLY AUTO #1818 | 04/25/2019 | \$179.79 |
| | | | \$207.66 |
| TONYA STEADMAN | STAPLES 00106567 | 03/28/2019 | \$110.05 |
| | WM SUPERCENTER #1164 | 03/29/2019 | \$130.29 |
| | COLUMBIA SHRM | 03/29/2019 | \$400.00 |
| | WAL-MART #0881 | 03/29/2019 | \$139.83 |
| | SPORTS TROPHIES | 04/03/2019 | \$21.40 |
| | FOOD LION #1441 | 04/12/2019 | \$22.40 |
| | STAPLES 00106567 | 04/25/2019 | \$69.80 |
| | | | \$893.77 |
| TYLER S GREINER | PAYPAL JCHOICE01 | 04/16/2019 | \$99.58 |
| | STAPLES 00106567 | 04/16/2019 | \$124.07 |
| | WAL-MART #1164 | 04/23/2019 | \$10.68 |
| | | | \$234.33 |
| VICKI IRICK | PRAXAIR DIST INC OAM | 04/02/2019 | \$81.82 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$66.75 |

FORESTRY COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|------------------------|---------------|-------------------|
| VICKI IRICK | PRAXAIR DIST INC OAM | 04/02/2019 | \$149.01 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$59.40 |
| | AUTOPAY/DISH NTWK | 04/02/2019 | \$124.37 |
| | STAPLS7216284070000001 | 04/04/2019 | \$1,042.98 |
| | | | \$1,524.33 |
| WILLIAM C. SCRUGGS | PATRIOT AUTO PARTS INC | 04/03/2019 | \$145.76 |
| | PATRIOT AUTO PARTS INC | 04/09/2019 | \$184.20 |
| | HOSE & EQUIPMENT | 04/11/2019 | \$55.37 |
| | | | \$385.33 |
| WINFIELD H. MCCASKILL | AUTOZONE #1018 | 03/28/2019 | \$59.92 |
| | | | \$59.92 |
| WOODROW W COX III | VERIZON PICKENS | 04/01/2019 | \$32.09 |
| | TRI-COUNTY ACE | 04/03/2019 | \$6.89 |
| | | | \$38.98 |

Total for FORESTRY COMMISSION:**\$64,692.92**

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| A GLEN GOURLEY | DRAMATISTS PLAY SERV | 04/05/2019 | \$400.00 |
| | STAPLS7217099412000001 | 04/17/2019 | \$267.75 |
| | AMAZON.COM MZ9WP9NQ2 AMZN | 04/18/2019 | \$164.65 |
| | | | \$832.40 |
| ALLISON M. STEADMAN | STAPLS7216243630000001 | 04/03/2019 | \$40.69 |
| | AMZN MKTP US MW5O57D50 AM | 04/03/2019 | \$54.25 |
| | ROSES #237 | 04/05/2019 | \$416.50 |
| | PAYLESS SHOESO00045054 | 04/04/2019 | \$578.08 |
| | WM SUPERCENTER #2703 | 04/07/2019 | \$480.03 |
| | BURLINGTON STORES 1055 | 04/05/2019 | \$303.27 |
| | PAYLESS SHOESO00045054 | 04/04/2019 | \$45.34 |
| | WM SUPERCENTER #2703 | 04/08/2019 | \$6.44 |
| | AMZN Mktp US MW6S31IU0 | 04/08/2019 | \$61.99 |
| | WAL-MART #0630 | 04/08/2019 | \$174.88 |
| | SPENCER GIFTS 2062 | 04/08/2019 | \$43.16 |
| | WM SUPERCENTER #630 | 04/09/2019 | \$50.58 |
| | CLAIRE'S #5284 | 04/08/2019 | \$51.81 |
| | ROSES #237 | 04/09/2019 | \$40.99 |
| | | | |
| ALVAH SIMMONS | STAPLS7216527486000001 | 04/06/2019 | \$51.16 |
| | RASIXCC INC | 04/29/2019 | \$174.13 |
| | | | \$225.29 |
| ANN R WILLIAMS | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$357.21 |
| | | | \$357.21 |
| ANN STOECKMANN | DISCOUNTMUGS.COM | 03/30/2019 | \$489.60 |
| | TFS FISHERSCI ECOM FSE | 04/16/2019 | \$333.16 |
| | | | \$822.76 |
| ANNA TODD | CACRAO | 04/02/2019 | \$125.00 |
| | 4IMPRINT | 04/04/2019 | \$398.96 |
| | SP THE HONOR CORD CO | 04/10/2019 | \$35.25 |
| | 4IMPRINT | 04/15/2019 | \$672.47 |
| | MARCO PROMOTIONAL PRODUC | 04/25/2019 | \$450.02 |
| | | | \$1,681.70 |
| ART INABINET | MTM RECOGNITION | 04/05/2019 | \$384.48 |
| | | | \$384.48 |
| BENJAMIN STRICKLAND | GRAINGER | 04/02/2019 | \$43.71 |
| | GRAINGER | 04/09/2019 | \$51.05 |
| | GRAINGER | 04/09/2019 | \$66.05 |
| | GRAINGER | 04/11/2019 | \$34.32 |
| | GRAINGER | 04/12/2019 | \$19.50 |
| | GRAINGER | 04/15/2019 | \$43.41 |
| | E AND L RENTAL AND HARDWA | 04/16/2019 | \$370.22 |
| | RUSSELL GRAHAM GOLF | 04/24/2019 | \$1,586.48 |
| | GRAINGER | 04/26/2019 | \$22.34 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BENJAMIN STRICKLAND | TRUPARCOM | 04/26/2019 | \$276.90 |
| | AGRI SUPPLY - FLORENCE | 04/29/2019 | \$12.95 |
| | | | \$2,526.93 |
| BONITA MCFADDEN | COGNITO-ENTERPRISE | 03/31/2019 | \$99.00 |
| | REI HEALTH EDUC SYSTE | 04/01/2019 | \$684.00 |
| | GROVE MEDICAL, INC. | 04/02/2019 | \$56.76 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$38.98 |
| | GROVE MEDICAL, INC. | 04/16/2019 | \$472.49 |
| | GROVE MEDICAL, INC. | 04/16/2019 | \$83.04 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$53.08 |
| | | | \$1,487.35 |
| BOZUMEH SOM | STAPLS7215503030000002 | 03/30/2019 | \$14.73 |
| | TFS FISHERSCI ECOM FSE | 04/02/2019 | \$328.19 |
| | SIGMA ALDRICH US | 04/03/2019 | \$121.77 |
| | STAPLS7216280874000001 | 04/04/2019 | \$108.84 |
| | CHEMGLASS LIFE SCIENCES | 04/04/2019 | \$1,280.24 |
| | | | \$1,853.77 |
| BRANDON GOFF | STAFFORD LIGHTING & SOUND | 03/29/2019 | \$129.60 |
| | APL APPLE ONLINE STORE | 03/30/2019 | \$1,034.41 |
| | WP-MUSIC IMPRESSIO | 04/04/2019 | \$6.58 |
| | AMZN DIGITAL MZ7I61HW1 88 | 04/22/2019 | \$3.99 |
| | STAFFORD LIGHTING & SOUND | 04/22/2019 | \$129.60 |
| | | | \$1,304.18 |
| BRENDA CALCUTT | NEW YORK TIMES DIGITAL | 03/30/2019 | \$6.00 |
| | NEW YORK TIMES DIGITAL | 04/27/2019 | \$6.00 |
| | | | \$12.00 |
| BRIANNA L. DENNIS | AMZN Mktp US MW4ED08C2 | 04/03/2019 | \$1,648.77 |
| | ADOBE ACROPRO SUBS | 04/15/2019 | \$14.99 |
| | | | \$1,663.76 |
| BRIGID E. KENNEDY | NCAA MARKET | 04/01/2019 | \$275.00 |
| | YOURMEMBER-CAREERS | 04/03/2019 | \$149.00 |
| | NACDA CAREER CENTER | 04/03/2019 | \$200.00 |
| | COSIDA | 04/04/2019 | \$125.00 |
| | NACDA CAREER CENTER | 04/03/2019 | \$200.00 |
| | NCAA MARKET | 04/03/2019 | \$650.00 |
| | YOURMEMBER-CAREERS | 04/04/2019 | \$479.00 |
| | DECISION SCIENCES | 04/04/2019 | \$350.00 |
| | YOURMEMBER-CAREERS | 04/04/2019 | \$450.00 |
| | BHM AL-SC ADVERTISING | 04/20/2019 | \$430.50 |
| | BHM AL-SC ADVERTISING | 04/26/2019 | \$400.00 |
| | | | \$3,708.50 |
| CARLTON SELLERS | BTS #12 | 03/29/2019 | \$179.06 |
| | DOLLAR-GENERAL #9133 | 03/29/2019 | \$3.08 |
| | AGRI SUPPLY - FLORENCE | 03/29/2019 | \$172.79 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|-----------------|-------------------|
| CARLTON SELLERS | SOUTH FLORENCE FEED AND S | 04/01/2019 | \$120.00 | |
| | CAROLINA SUPPLYHOUSE INC | 04/02/2019 | \$67.41 | |
| | COASTAL LANDSCAPES AND | 04/02/2019 | \$177.34 | |
| | CAROLINA SUPPLYHOUSE INC | 04/03/2019 | \$76.33 | |
| | CAROLINA SUPPLYHOUSE INC | 04/03/2019 | \$65.59 | |
| | LOWES #01075 | 04/03/2019 | \$465.39 | |
| | AGRI SUPPLY - FLORENCE | 04/04/2019 | \$414.46 | |
| | COASTAL LANDSCAPES AND | 04/08/2019 | \$51.58 | |
| | AGRI SUPPLY - FLORENCE | 04/08/2019 | \$38.85 | |
| | RICHBOURGS AUTO ELECTRIC | 04/09/2019 | \$129.85 | |
| | LOWES #01075 | 04/10/2019 | \$33.50 | |
| | AGRI SUPPLY - FLORENCE | 04/10/2019 | \$45.85 | |
| | LOWES #01075 | 04/10/2019 | \$520.13 | |
| | OREILLY AUTO PARTS #5316 | 04/10/2019 | \$5.39 | |
| | AGRI SUPPLY - FLORENCE | 04/11/2019 | \$15.11 | |
| | CAROLINA SUPPLYHOUSE INC | 04/12/2019 | \$3.08 | |
| | AGRI SUPPLY - FLORENCE | 04/16/2019 | \$30.76 | |
| | FOREST LAKE GREENHOUSES | 04/15/2019 | \$162.50 | |
| | SPARROW & KENNEDY TRACTOR | 04/17/2019 | \$94.98 | |
| | MOSELEY OUTDOOR POWER EQ | 04/17/2019 | \$197.77 | |
| | SPARROW & KENNEDY TRACTOR | 04/17/2019 | \$35.51 | |
| | SSC - FLORENCE SER | 04/18/2019 | \$1,096.20 | |
| | BTS #12 | 04/17/2019 | \$263.90 | |
| | SPARROW & KENNEDY TRACTOR | 04/18/2019 | \$1,239.63 | |
| | RICHBOURGS AUTO ELECTRIC | 04/23/2019 | \$114.37 | |
| | CAROLINA SUPPLYHOUSE INC | 04/24/2019 | \$8.46 | |
| | AGRI SUPPLY - FLORENCE | 04/25/2019 | \$10.79 | |
| | OREILLY AUTO PARTS #5316 | 04/25/2019 | \$17.26 | |
| | SSC - FLORENCE SER | 04/25/2019 | \$185.76 | |
| | EQUIPMENT RENTAL SERVICES | 04/25/2019 | \$371.66 | |
| | EQUIPMENT RENTAL SERVICES | 04/26/2019 | \$57.24 | |
| | | | | \$6,471.58 |
| | CAROLYN MUMFORD | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$294.68 |
| | | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$346.77 |
| FORMS AND SUPPLY - AOPD | | 04/18/2019 | \$123.57 | |
| | | | \$765.02 | |
| CHARLOTTE STEPHENS | COGNITO-TEAM | 03/31/2019 | \$32.00 | |
| | COGNITO-ENTERPRISE | 03/31/2019 | \$99.00 | |
| | RVRSIDE EDU TESTING | 04/02/2019 | \$1,216.60 | |
| | STAPLS7216360413000002 | 04/04/2019 | \$71.58 | |
| | Psi Chi | 04/03/2019 | \$610.44 | |
| | STAPLS7216360413000001 | 04/05/2019 | \$5.28 | |
| | SMK SURVEYMONKEY.COM | 04/06/2019 | \$37.80 | |
| | SCANTRON CORPORATION | 04/18/2019 | \$87.48 | |
| | SCANTRON CORPORATION | 04/18/2019 | \$28.39 | |
| | STAPLS7217296735000001 | 04/20/2019 | \$400.55 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| CHARLOTTE STEPHENS | MYERSBRIGGS | 04/23/2019 | \$210.60 |
| | Psi Chi | 04/22/2019 | \$73.87 |
| | | | \$2,873.59 |
| CHERYL TUTTLE | STAPLES DIRECT | 03/30/2019 | \$63.56 |
| | Etsy.com - Multiple Shops | 03/29/2019 | \$71.57 |
| | Etsy.com - The157 | 04/02/2019 | \$51.84 |
| | Etsy.com - CraftSupplyCar | 04/12/2019 | \$15.71 |
| | Etsy.com - Multiple Shops | 04/12/2019 | \$29.74 |
| | STAPLES DIRECT | 04/12/2019 | \$176.21 |
| | AMERICAN TROPHY | 04/15/2019 | \$69.12 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$97.91 |
| | | | \$575.66 |
| CHRIS SUMMERS | LOWES #01075 | 04/09/2019 | \$24.73 |
| | IN PRODUCTIONS UNLIMITED | 04/16/2019 | \$126.16 |
| | BMI SUPPLY | 04/19/2019 | \$187.24 |
| | | \$338.13 | |
| CHRISTOPHER MOORE | LAWMENS DISTRIBUTION LLC | 03/29/2019 | \$95.34 |
| | | | \$95.34 |
| DEAN W BLACKBURN | GOPHER SPORT | 04/05/2019 | \$543.46 |
| | POOLWERX FLORENCE | 04/09/2019 | \$937.84 |
| | | | \$1,481.30 |
| DERRICK EUGENE YOUNG | WAL-MART #0630 | 04/02/2019 | \$10.63 |
| | PAYPAL JOHN HIATT | 04/17/2019 | \$17.99 |
| | ACADEMY SPORTS #196 | 04/17/2019 | \$21.58 |
| | PAYPAL BULLMAN1984 | 04/17/2019 | \$20.95 |
| | WAL-MART #0630 | 04/17/2019 | \$18.92 |
| | OFFICE DEPOT #336 | 04/17/2019 | \$361.93 |
| | WALMART.COM | 04/18/2019 | \$15.28 |
| | AMERICAN TROPHY | 04/18/2019 | \$461.60 |
| | MUELLER POOLNDARTS.COM | 04/24/2019 | \$196.48 |
| | | \$1,125.36 | |
| DONALD JACKSON | AMERICAN AIR0012346595172 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346595170 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346586656 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346595168 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346586655 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346586653 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346595171 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346595169 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346586657 | 04/03/2019 | \$1,476.23 |
| | AMERICAN AIR0012346586654 | 04/03/2019 | \$1,476.23 |
| | PENLAND SCHOOL OF CRAFT | 04/04/2019 | \$1,862.00 |
| | AMERICAN AIR0017398049122 | 04/04/2019 | \$285.50 |
| | AMERICAN AIR0012346795453 | 04/04/2019 | \$277.01 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| DONALD JACKSON | AMERICAN AIR0017398049121 | 04/04/2019 | \$285.50 |
| | DILLEHAY MANAGEMENT GROU | 04/12/2019 | \$845.00 |
| | AMERICAN AIR0017349059086 | 04/10/2019 | \$240.10 |
| | SPIRIT AIRL 4870203629238 | 04/11/2019 | \$350.59 |
| | ACT Biographers Intern | 04/15/2019 | \$395.00 |
| | GREATER FLORENCE CHAMB | 04/15/2019 | \$30.90 |
| | AMERICAN AIR0017353361893 | 04/23/2019 | \$457.00 |
| | SQ PHENOM HOOP REP | 04/24/2019 | \$395.00 |
| | AMTRAK TELEP1142806046370 | 04/24/2019 | \$212.00 |
| | | | \$20,397.90 |
| DONALD TARBELL | FIFTH STREET CLEANER | 04/15/2019 | \$7.34 |
| | | | \$7.34 |
| ELIZABETH MCCARLEY | STAPLS7215964421000003 | 03/29/2019 | \$124.15 |
| | STAPLS7215964421000002 | 03/29/2019 | \$108.15 |
| | BPSOP LLC | 04/03/2019 | \$258.00 |
| | THEECONOMIST NEWSPAPER | 04/05/2019 | \$137.16 |
| | STAPLS7216506023000002 | 04/06/2019 | \$242.38 |
| | STAPLS7216506023000003 | 04/13/2019 | \$12.25 |
| | KELBYONE EVENTS LLC | 04/16/2019 | \$149.00 |
| | KELBYONE EVENTS LLC | 04/16/2019 | \$149.00 |
| | STAPLS7216506023000001 | 04/16/2019 | \$21.37 |
| | STAPLS7215964421000001 | 04/27/2019 | \$4.54 |
| | | | \$1,206.00 |
| ELIZABETH SHEFTON | OLE TIMEY MEATS FLORENCE | 04/04/2019 | \$79.81 |
| | STAPLS7217484198000001 | 04/24/2019 | \$143.78 |
| | | | \$223.59 |
| FRANK LARRIMORE | ULINE SHIP SUPPLIES | 04/09/2019 | \$205.77 |
| | STAPLS7216618681000001 | 04/09/2019 | \$66.18 |
| | ADORAMA INC | 04/09/2019 | \$269.21 |
| | USI ED GOV | 04/10/2019 | \$327.70 |
| | STAPLS7216618681000002 | 04/13/2019 | \$19.11 |
| | ITEM, INC | 04/18/2019 | \$67.00 |
| | MAC PAPERS | 04/19/2019 | \$192.73 |
| | | | \$1,147.70 |
| FRED KUNZ | BURNETT ATHLETICS INC | 04/01/2019 | \$2,090.88 |
| | UNITED RENTALS #014045 | 04/02/2019 | \$1,033.93 |
| | IN SOUTH CAROLINA AQUATI | 04/02/2019 | \$2,500.00 |
| | SPARROW & KENNEDY TRACTOR | 04/04/2019 | \$1,280.84 |
| | IN H & H PROTURF SERVICE | 04/05/2019 | \$1,850.00 |
| | L H STOKES & SON INC | 04/09/2019 | \$2,023.64 |
| | FOREST LAKE GREENHOUSES | 04/10/2019 | \$119.78 |
| | AGRI SUPPLY - FLORENCE | 04/13/2019 | \$232.61 |
| | WEBBS WATER GARDENS | 04/25/2019 | \$873.54 |
| AGRI SUPPLY - FLORENCE | 04/26/2019 | \$169.94 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| | | | \$12,175.16 |
| GARTH THOMSON | TEAM CONNECTION INC | 03/29/2019 | \$679.50 |
| | | | \$679.50 |
| GREGORY G FRY | DBC BLICK ART MATERIAL | 03/30/2019 | \$118.54 |
| | DOLLAR-GENERAL #9133 | 03/28/2019 | \$17.55 |
| | LOWES #01075 | 04/19/2019 | \$7.54 |
| | | | \$143.63 |
| HANNAH AMERSON | AMZN Mktp US MW91J0K22 | 04/07/2019 | \$33.08 |
| | AMZN MKTP US MZ4JY01W0 AM | 04/19/2019 | \$19.98 |
| | PATRIOT BOOKSTORE #639 | 04/26/2019 | \$58.29 |
| | | | \$111.35 |
| HEBER WATSON | KOFFLER SALES CO. | 03/28/2019 | \$2,282.48 |
| | AMAZON.COM MW40A25R2 AMZN | 04/01/2019 | \$72.18 |
| | IBI - SUPPLYWORKS #2251 | 03/28/2019 | \$2,356.39 |
| | AMZN MKTP US MW8RP3BI0 AM | 03/30/2019 | \$89.75 |
| | AMZN Mktp US MW68W0DT1 | 04/01/2019 | \$34.20 |
| | AMZN Mktp US MW7ZY6H72 | 04/01/2019 | \$134.80 |
| | SP HARNEY HARDWARE | 04/01/2019 | \$116.79 |
| | BUILD.COM | 04/02/2019 | \$122.08 |
| | JOHNSTONE SUPPLY | 04/02/2019 | \$218.92 |
| | AMAZON.COM MW3UV0KB1 AMZN | 04/02/2019 | \$33.15 |
| | FASTENAL COMPANY01 | 04/02/2019 | \$289.11 |
| | AMZN Mktp US MW0IK16S0 | 04/02/2019 | \$69.12 |
| | SP BUCKLEDOWN INC. | 04/02/2019 | \$35.02 |
| | GRAINGER | 04/02/2019 | \$37.28 |
| | FLOORMATSTORE.COM | 04/05/2019 | \$1,953.90 |
| | LOWES #00907 | 04/04/2019 | \$268.86 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$737.12 |
| | AMZN Mktp US MW45B8KR0 | 04/05/2019 | \$82.52 |
| | Amazon.com MW5M699J2 | 04/08/2019 | \$191.28 |
| | FASTENAL COMPANY01 | 04/08/2019 | \$279.72 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$1,832.52 |
| | AMZN Mktp US MW5M577E2 | 04/08/2019 | \$340.32 |
| | GRAYBAR ELECTRIC COMPANY | 04/09/2019 | \$223.07 |
| | ELITE LIGHTING | 04/08/2019 | \$1,248.89 |
| | SUNBELT RENTALS #029 | 04/10/2019 | \$163.69 |
| | ROGERS BROTHERS FABRICS | 04/09/2019 | \$727.27 |
| | AMERICAN POOLS | 04/10/2019 | \$946.95 |
| | SQ ELECTRO-MECHANI | 04/11/2019 | \$385.00 |
| | AMZN Mktp US MW0EY0YB0 | 04/11/2019 | \$69.82 |
| | AMERICAN POOLS | 04/11/2019 | \$25.56 |
| | Amazon.com MZ3968N11 | 04/12/2019 | \$312.06 |
| | CASUAL MALE XL -DXLG.COM | 04/12/2019 | \$108.00 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$232.03 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$964.62 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| HEBER WATSON | CAROLINA SUPPLYHOUSE INC | 04/15/2019 | \$136.37 |
| | AMZN MKTP US MZ6004AF0 AM | 04/17/2019 | \$25.98 |
| | ELITE LIGHTING | 04/16/2019 | \$424.44 |
| | Amazon.com MZ2C831P1 | 04/17/2019 | \$624.12 |
| | ROGERS BROTHERS FABRICS | 04/17/2019 | \$128.37 |
| | ELITE LIGHTING | 04/16/2019 | \$2,421.60 |
| | KOFFLER SALES CO. | 04/17/2019 | \$1,385.48 |
| | POOL SUPPLY UNLIMITED | 04/18/2019 | \$726.66 |
| | GRAINGER | 04/19/2019 | \$65.31 |
| | AMAZON.COM MZ5IT4MF0 AMZN | 04/23/2019 | \$320.25 |
| | ELITE LIGHTING | 04/22/2019 | \$184.68 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$147.86 |
| | AMAZON.COM MZ70H1HG0 AMZN | 04/24/2019 | \$129.09 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$381.81 |
| | AMAZON.COM MZ3SE8QU1 AMZN | 04/24/2019 | \$35.90 |
| | Amazon.com MZ8YR5QK1 | 04/24/2019 | \$63.05 |
| | D&L APPLIANCE PRTS CO#07 | 04/25/2019 | \$1,444.51 |
| | AMZN Mktp US MZ9RP2DE1 | 04/25/2019 | \$560.00 |
| | MURRAY MITCHELL | 04/25/2019 | \$9.98 |
| | OREILLY AUTO PARTS #5316 | 04/29/2019 | \$33.64 |
| | | | \$26,233.57 |
| JANE SNOWDEN | STAPLES DIRECT | 03/29/2019 | \$357.58 |
| | STAPLES DIRECT | 04/03/2019 | \$136.64 |
| | STAPLES DIRECT | 04/04/2019 | \$10.79 |
| | STAPLES DIRECT | 04/09/2019 | \$44.25 |
| | STAPLES DIRECT | 04/10/2019 | \$356.28 |
| | | | \$905.54 |
| JANET S MCLEOD | AMERICAN LIBRARY ASSN | 04/09/2019 | \$75.00 |
| | RASIXCC INC | 04/16/2019 | \$1,069.77 |
| | DOLLAR-GENERAL #9133 | 04/18/2019 | \$10.80 |
| | PIZZA HUT #31169 | 04/23/2019 | \$98.91 |
| | | | \$1,254.48 |
| JANIL SEEGARS | STAPLS7216163343000001 | 04/02/2019 | \$106.70 |
| | ADOBE ACROPRO SUBS | 04/07/2019 | \$14.99 |
| | STAPLS7216844139000001 | 04/12/2019 | \$373.72 |
| | | | \$495.41 |
| JARED COLE | LOWES #01120 | 04/02/2019 | \$185.34 |
| | LOWES #01075 | 04/02/2019 | \$13.48 |
| | THE HOME DEPOT #8580 | 04/04/2019 | \$50.53 |
| | LOWES #01075 | 04/08/2019 | \$198.94 |
| | WILDFIRE INC | 04/08/2019 | \$153.84 |
| | AMZN Mktp US MW8YD4IB2 | 04/10/2019 | \$95.94 |
| | WM SUPERCENTER #2703 | 04/11/2019 | \$11.43 |
| | LOWES #01075 | 04/17/2019 | \$299.22 |
| | | | \$1,008.72 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| JENNIFER KUNKA | COGNITO-TEAM | 03/31/2019 | \$26.00 |
| | STAPLS7217322280000001 | 04/20/2019 | \$300.45 |
| | STAPLS7217322280002001 | 04/23/2019 | \$114.96 |
| | | | \$441.41 |
| JENNIFER P. FLOYD | VWR INTERNATIONAL INC | 03/30/2019 | \$260.31 |
| | LOWES #01120 | 03/31/2019 | \$12.93 |
| | LOWES #01075 | 04/02/2019 | \$11.61 |
| | CU ORNITHOLOGY | 04/02/2019 | \$515.00 |
| | AMZN Mktp US MW69B99A1 | 04/03/2019 | \$8.64 |
| | TFS FISHERSCI ECOM FSE | 04/03/2019 | \$63.56 |
| | AMZN Mktp US MW0CU92P0 | 04/04/2019 | \$14.90 |
| | AMZN MKTP US MW19S42V0 AM | 04/04/2019 | \$5.40 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$8.75 |
| | RASIXCC INC | 04/05/2019 | \$313.21 |
| | WAL-MART #0630 | 04/05/2019 | \$162.01 |
| | WILDLIFE ACOUSTICS INC | 04/05/2019 | \$299.00 |
| | SCHOFIELD HARDWARE | 04/05/2019 | \$38.84 |
| | LOWES #01120 | 04/05/2019 | \$65.51 |
| | AMZN Mktp US MW6643720 | 04/06/2019 | \$280.39 |
| | NEW ENGLAND BIOLABS | 04/05/2019 | \$162.00 |
| | PET LOVERS FLORENCE | 04/05/2019 | \$43.99 |
| | CU ORNITHOLOGY | 04/08/2019 | \$400.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$42.98 |
| | SCANTRON CORPORATION | 04/09/2019 | \$22.29 |
| | B&H PHOTO MOTO | 04/09/2019 | \$738.76 |
| | AMAZON.COM MW7F75RV2 AMZN | 04/10/2019 | \$16.20 |
| | FLINN SCIENTIFIC INC | 04/11/2019 | \$139.85 |
| | TFS FISHERSCI ECOM FSE | 04/10/2019 | \$88.99 |
| | TFS FISHERSCI ECOM FSE | 04/11/2019 | \$62.60 |
| | TFS FISHERSCI ECOM FSE | 04/13/2019 | \$326.48 |
| | AMZN Mktp US MZ0054J40 | 04/16/2019 | \$12.06 |
| | AMZN MKTP US MZ46K0001 AM | 04/16/2019 | \$47.69 |
| | AMZN Mktp US MZ4YW0L52 | 04/16/2019 | \$11.09 |
| | AMZN MKTP US MZ5HO24X2 AM | 04/16/2019 | \$54.98 |
| | TFS FISHERSCI ECOM FSE | 04/17/2019 | \$11.67 |
| | AMZN Mktp US MZ17L2TIO | 04/17/2019 | \$9.44 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$112.32 |
| | ADAFRUIT INDUSTRIES | 04/17/2019 | \$177.88 |
| | AMZN Mktp US MZ78P2LN2 | 04/17/2019 | \$11.10 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$130.12 |
| | AMZN Mktp US MZ10K71M1 | 04/17/2019 | \$11.97 |
| Amazon.com MZ7C10ZL2 | 04/17/2019 | \$35.59 | |
| AMAZON.COM MZ4XM53E2 AMZN | 04/18/2019 | \$43.16 | |
| WOODLANDERS INC | 04/18/2019 | \$47.00 | |
| SCANTRON CORPORATION | 04/20/2019 | \$188.22 | |
| AMZN Mktp US MZ8Q91VV1 | 04/21/2019 | \$145.08 | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|----------------|
| JENNIFER P. FLOYD | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$121.10 |
| | AMZN MKTP US MZ0675H21 AM | 04/22/2019 | \$72.71 |
| | WAL-MART #2703 | 04/22/2019 | \$59.40 |
| | CAROLINA BIOLOGIC SUPPLY | 04/22/2019 | \$151.70 |
| | AMZN MKTP US MZ1348HZ1 AM | 04/23/2019 | \$12.89 |
| | LOWES #01075 | 04/22/2019 | \$92.21 |
| | WM SUPERCENTER #2703 | 04/23/2019 | \$47.39 |
| | AMZN MKTP US MZ4191B61 AM | 04/23/2019 | \$411.29 |
| | TFS FISHERSCI ECOM FSE | 04/24/2019 | \$245.64 |
| | TFS FISHERSCI ECOM FSE | 04/25/2019 | \$32.58 |
| | TFS FISHERSCI ECOM FSE | 04/26/2019 | \$1,005.10 |
| | | | |
| JENNIFER STONE | AMZN Mktp US MW7YY4XP2 | 03/29/2019 | \$23.71 |
| | AMZN Mktp US MW3784HH0 | 03/29/2019 | \$53.68 |
| | AMZN Mktp US MW9EJ5XQ2 | 03/29/2019 | \$429.05 |
| | VARIDESK 1800 207 2587 | 04/05/2019 | \$1,279.80 |
| | VARIDESK 1800 207 2587 | 04/09/2019 | \$135.00 |
| | AMAZON.COM MW85I3R82 AMZN | 04/10/2019 | \$85.47 |
| | VARIDESK 1800 207 2587 | 04/12/2019 | \$210.60 |
| | VARIDESK 1800 207 2587 | 04/18/2019 | \$205.20 |
| | AMZN MKTP US MZ8UM8G80 AM | 04/21/2019 | \$14.98 |
| | AMERICAN TROPHY | 04/22/2019 | \$59.94 |
| | | | |
| JEREMY DAVIS | AMZN MKTP US MW22B3HL0 AM | 03/31/2019 | \$8.37 |
| | AMAZON.COM MW8X67621 AMZN | 03/31/2019 | \$23.75 |
| | CVS/PHARMACY #02353 | 04/01/2019 | \$7.83 |
| | AMZN MKTP US MW6Q75KF1 AM | 04/02/2019 | \$14.99 |
| | AMZN Mktp US MW9Y90630 | 04/02/2019 | \$25.74 |
| | AMZN Mktp US MW47R5UW1 | 04/04/2019 | \$9.99 |
| | RASIXCC INC | 04/10/2019 | \$138.56 |
| | | | |
| JOE SALLENGER | PAYPAL DP3904USPS | 04/02/2019 | \$18.75 |
| | HARRISON BROS SUPPLY | 04/02/2019 | \$92.40 |
| | WALMART.COM | 04/10/2019 | \$57.20 |
| | STAPLS7216707075000001 | 04/10/2019 | \$222.25 |
| | Amazon.com MZ8504AV2 | 04/21/2019 | \$11.87 |
| | AMZN Mktp US MZ9TB0J72 | 04/19/2019 | \$31.41 |
| | AMZN Mktp US MZ1G29GQ1 | 04/19/2019 | \$10.37 |
| | | | |
| JOHN DIXON | APL ITUNES.COM/BILL | 04/10/2019 | \$2.99 |
| | AMZN MKTP US MZ15U15Q2 AM | 04/26/2019 | \$16.19 |
| | | | \$19.18 |
| JULIE MIXON | B&H PHOTO 800-606-6969 | 04/10/2019 | \$922.34 |
| | AMAZON.COM MZ5WO54T1 AMZN | 04/11/2019 | \$36.72 |
| | AMAZON.COM MW24M0Y00 AMZN | 04/11/2019 | \$34.56 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JULIE MIXON | B&H PHOTO 800-606-6969 | 04/14/2019 | \$20.56 |
| | SPRINT SYSTEMS OF PHOTOG | 04/16/2019 | \$55.76 |
| | FREESTYLE PHOTO | 04/17/2019 | \$172.96 |
| | FREESTYLE PHOTO | 04/18/2019 | \$399.00 |
| | | | \$1,641.90 |
| KATHERINE BARNETTE | FACEBK YEQ76L6BK2 | 04/11/2019 | \$25.00 |
| | FACEBK HTSSXKEBK2 | 04/11/2019 | \$25.00 |
| | FACEBK YEULDMABK2 | 04/12/2019 | \$25.00 |
| | | | \$75.00 |
| KATHY C JOHNSON | STAPLS7216317059000001 | 04/04/2019 | \$40.89 |
| | AMERICAN TROPHY | 04/08/2019 | \$69.12 |
| | | | \$110.01 |
| KIM DAVIS | AMERICAN TROPHY | 04/03/2019 | \$15.00 |
| | CHICAGO BOOKS & JOURNALS | 04/08/2019 | \$310.71 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$37.44 |
| | | | \$363.15 |
| LARRY FALCK | AMZN MKTP US MW3QN2VT2 AM | 03/31/2019 | \$149.99 |
| | LOWES #01075 | 04/03/2019 | \$15.08 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$280.79 |
| | STAPLS7216603157000001 | 04/09/2019 | \$47.49 |
| | MARKERTEK VIDEO SUPPLY | 04/09/2019 | \$78.00 |
| | AMZN Mktp US MZOUJ1LC1 | 04/11/2019 | \$148.99 |
| | JASONS GOLF CARTS & AC | 04/11/2019 | \$152.44 |
| | RASIXCC INC | 04/12/2019 | \$237.42 |
| | AMAZON.COM MZ4GE9462 AMZN | 04/15/2019 | \$30.20 |
| | | | \$1,140.40 |
| LATASHA BRAND | CUSTOMINK LLC | 04/08/2019 | \$270.54 |
| | TASSEL DEPOT | 04/09/2019 | \$243.95 |
| | 4AllPromos | 04/09/2019 | \$214.68 |
| | BANNERS.COM | 04/10/2019 | \$70.97 |
| | | | \$800.14 |
| LAURA M RHOADS | AAUPNET.ORG | 04/03/2019 | \$1,055.00 |
| | STAPLS7216314474000001 | 04/04/2019 | \$129.58 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$49.26 |
| | ACCOUNTING PROFESSIONAL E | 04/08/2019 | \$627.75 |
| | | | \$1,861.59 |
| LAWRENCE P ANDERSON | BESTBUYCOM805617315468 | 04/02/2019 | \$86.39 |
| | HARBOR FREIGHT TOOLS 264 | 04/06/2019 | \$31.67 |
| | HOBBY LOBBY #321 | 04/12/2019 | \$85.09 |
| | JERRY'S ARTARAMA | 04/24/2019 | \$305.88 |
| | | | \$509.03 |
| LINDSAY STURKIE | RIVERBANKS ZOO | 03/29/2019 | \$363.00 |
| | AMERICAN TROPHY | 04/18/2019 | \$178.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| | | | \$541.20 |
| LINDSEY MORGAN | ALL STAR SPORTS | 04/18/2019 | \$135.00 |
| | | | \$135.00 |
| LYNN TIMMONS | COGNITO LLC | 04/16/2019 | \$34.73 |
| | RASIXCC INC | 04/18/2019 | \$924.60 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$83.04 |
| | | | \$1,042.37 |
| MATTHEW MCCOLL | STAPLS7215798104000001 | 03/30/2019 | \$199.45 |
| | SIGNS.COM | 03/29/2019 | \$190.56 |
| | MAILCHIMP MONTHLY | 04/01/2019 | \$48.60 |
| | AMZN Mktp US MW37U88T2 | 04/02/2019 | \$319.99 |
| | SMARTPRESS.COM | 04/02/2019 | \$270.78 |
| | AMERICAN TROPHY | 04/02/2019 | \$51.84 |
| | IN M & M PRINTING AND GR | 04/02/2019 | \$432.00 |
| | CROWN AWARDS INC | 04/02/2019 | \$85.65 |
| | STAPLS7216217237000001 | 04/03/2019 | \$17.23 |
| | AMZN Mktp US MW22S57K1 | 04/03/2019 | \$40.79 |
| | STAPLS7216217237000002 | 04/03/2019 | \$34.43 |
| | PARTY CITY 1002 | 04/05/2019 | \$68.07 |
| | STAPLS7216217237000004 | 04/04/2019 | \$11.84 |
| | DNH GODADDY.COM | 04/08/2019 | \$674.89 |
| | STAPLS7216217237000005 | 04/09/2019 | \$9.37 |
| | ENVATOMARKET46869885 | 04/09/2019 | \$30.00 |
| | STAPLS7216217237000003 | 04/09/2019 | \$67.06 |
| | STAPLS7216579963000001 | 04/09/2019 | \$57.74 |
| | ENVATOMARKET46876998 | 04/09/2019 | \$14.00 |
| | CANVA FOR WORK YEARLY | 04/14/2019 | \$119.40 |
| | WALMART.COM 8009666546 | 04/13/2019 | \$121.89 |
| | AMZN Mktp US MZ5ZS3460 | 04/13/2019 | \$40.34 |
| | AMZN Mktp US MZ9NW1ZP1 | 04/12/2019 | \$169.99 |
| | SPROUT SOCIAL, INC | 04/16/2019 | \$99.00 |
| | NATIONAL PEN CO., LLC | 04/17/2019 | \$810.22 |
| | NATIONAL PEN CO., LLC | 04/17/2019 | \$830.12 |
| | EM SOFTWARE | 04/19/2019 | \$300.00 |
| | STK Shutterstock | 04/22/2019 | \$29.00 |
| | ENVATOMARKET47090499 | 04/23/2019 | \$8.00 |
| | AMZN Mktp US MZ8QC55W0 | 04/24/2019 | \$52.48 |
| | POST UP STAND | 04/26/2019 | \$507.24 |
| | | | \$5,711.97 |
| MELISSA WARD | WALMART.COM 8009666546 | 04/26/2019 | \$95.43 |
| | GROVE MEDICAL, INC. | 04/25/2019 | \$176.50 |
| | | | \$271.93 |
| MICHAEL G HAWKINS | NALLY ASSOCIATES | 04/12/2019 | \$557.21 |
| | | | \$557.21 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|----------------|-------------------|
| MURRAY HARTZLER | AMERICAN TROPHY | 04/01/2019 | \$1,194.48 | |
| | CHAMPION EMBROIDERY & S | 04/01/2019 | \$271.38 | |
| | CHI ALPHA SIGMA | 04/03/2019 | \$234.35 | |
| | AMERICAN TROPHY | 04/03/2019 | \$9.72 | |
| | NCAATEAMWEAR.COM | 04/04/2019 | \$500.00 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$32.43 | |
| | TODAY'S CLASSROOM | 04/08/2019 | \$716.07 | |
| | Amazon.com MZ3AV8OY1 | 04/09/2019 | \$89.96 | |
| | Amazon.com MZ8UO3FE1 | 04/09/2019 | \$26.99 | |
| | CHAMPION SUPPLY | 04/08/2019 | \$251.75 | |
| | ALL STAR SPORTS | 04/12/2019 | \$864.00 | |
| | WALMART.COM 8009666546 | 04/15/2019 | \$17.28 | |
| | WALMART.COM | 04/16/2019 | \$43.19 | |
| | COMPLETE RENTAL | 04/19/2019 | \$87.00 | |
| | HENRY SCHEIN | 04/19/2019 | \$1,196.04 | |
| | HASHPRINTER HASHPRINTE | 04/22/2019 | \$25.00 | |
| | HASHPRINTER HASHPRINTE | 04/22/2019 | \$25.00 | |
| | POPCORN COUNTY USA | 04/23/2019 | \$120.01 | |
| | | | | \$5,704.65 |
| | NICK MCKITHEN | SPARROW & KENNEDY TRACTOR | 04/01/2019 | \$535.23 |
| AGRI SUPPLY - FLORENCE | | 04/04/2019 | \$70.18 | |
| AGRI SUPPLY - FLORENCE | | 04/04/2019 | \$33.45 | |
| KING CADILLAC | | 04/08/2019 | \$50.75 | |
| FLORENCE HYDRAULICS | | 04/09/2019 | \$38.96 | |
| CARQUEST AUTO PARTS 4988 | | 04/16/2019 | \$139.94 | |
| BTS #12 | | 04/19/2019 | \$574.08 | |
| 301 AUTO PARTS | | 04/22/2019 | \$67.59 | |
| CARQUEST AUTO PARTS 4988 | | 04/23/2019 | \$13.37 | |
| BTS #12 | | 04/24/2019 | \$177.83 | |
| 0596-AUTOPLUS | | 04/29/2019 | \$204.22 | |
| | | | | \$1,905.60 |
| NICOLE MCALLISTER | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$63.21 | |
| | | | \$63.21 | |
| R D CARTER-MCCANTS | PIGGLY WIGGLY #162 | 04/03/2019 | \$211.06 | |
| | FOOD LION #0927 | 04/04/2019 | \$4.30 | |
| | FOOD LION #0927 | 04/04/2019 | \$13.11 | |
| | WALGREENS #7155 | 04/12/2019 | \$19.38 | |
| | AMERICAN TROPHY | 04/12/2019 | \$143.64 | |
| | | | | \$391.49 |
| REBECCA MOUZON | PAYPAL OMICRONDELTA | 04/03/2019 | \$41.46 | |
| | RASIXCC INC | 04/03/2019 | \$451.32 | |
| | STAPLS7216516327000001 | 04/09/2019 | \$76.19 | |
| | BETA GAMMA SIGMA | 04/10/2019 | \$337.91 | |
| | AMERICAN TROPHY | 04/11/2019 | \$293.76 | |
| | AMAZON.COM MZ96X8SA1 AMZN | 04/25/2019 | \$75.54 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$1,276.18 |
| RONALD HALL | IRWIN SEATING | 03/29/2019 | \$149.04 |
| | 2446 CED | 03/29/2019 | \$1,894.40 |
| | GRAINGER | 03/29/2019 | \$185.10 |
| | ELITE LIGHTING | 03/28/2019 | \$552.75 |
| | LOWES #01075 | 04/01/2019 | \$125.78 |
| | HARBOR FREIGHT TOOLS 264 | 04/01/2019 | \$7.55 |
| | 2446 CED | 04/02/2019 | \$1,232.97 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$388.80 |
| | AADVANTAGE LAUNDRY SYSTE | 04/03/2019 | \$270.37 |
| | WAL-MART #2703 | 04/04/2019 | \$38.75 |
| | 2446 CED | 04/03/2019 | \$1,576.01 |
| | CAROLINA SUPPLYHOUSE INC | 04/04/2019 | \$168.97 |
| | LOWES #00907 | 04/07/2019 | \$360.48 |
| | SHERWIN WILLIAMS 702368 | 04/08/2019 | \$367.22 |
| | GRAINGER | 04/10/2019 | \$91.64 |
| | LOWES #00907 | 04/11/2019 | \$49.64 |
| | IN PEE DEE DRYWALL SUPPL | 04/11/2019 | \$103.68 |
| | 2446 CED | 04/11/2019 | \$73.82 |
| | SHERWIN WILLIAMS 702368 | 04/19/2019 | \$170.81 |
| | GRAINGER | 04/19/2019 | \$110.94 |
| | AMZN MKTP US MZ5580AI2 AM | 04/21/2019 | \$64.88 |
| | LOWES #00907 | 04/22/2019 | \$341.15 |
| | ELITE LIGHTING | 04/23/2019 | \$43.55 |
| | CAROLINA SUPPLYHOUSE INC | 04/26/2019 | \$104.48 |
| | BATTERIES PLUS - #0178 | 04/26/2019 | \$34.45 |
| | SHERWIN WILLIAMS 702368 | 04/26/2019 | \$75.42 |
| | GRAINGER | 04/29/2019 | \$195.85 |
| | | | \$8,778.50 |
| SHARON WALTERS | AMAZON.COM MW48C8SC1 AMZN | 04/01/2019 | \$68.20 |
| | STAPLS7216744112000001 | 04/11/2019 | \$48.71 |
| | STAPLS7216744112000002 | 04/16/2019 | \$8.42 |
| | SC PHARMACY BOARD | 04/18/2019 | \$140.00 |
| | SANOFI PASTEUR INC | 04/22/2019 | \$292.50 |
| | | | \$557.83 |
| SHAYLA CAMPBELL | BROOKLAND BANQUET AND CON | 04/10/2019 | \$2,465.78 |
| | Amazon Prime | 04/24/2019 | \$128.52 |
| | | | \$2,594.30 |
| STACEY D VALLEE | EPIC SPORTS, INC. | 03/29/2019 | \$121.37 |
| | ALL STAR SPORTS | 04/18/2019 | \$69.08 |
| | | | \$190.45 |
| STEVE JACKSON | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$692.87 |
| | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$135.97 |
| | HYMAN PAPER & CHEMICAL | 04/01/2019 | \$30.33 |
| | LOWES #01075 | 04/03/2019 | \$121.65 |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|--------------------|
| STEVE JACKSON | WAL-MART #2703 | 04/03/2019 | \$125.22 |
| | COASTAL SANITARY SUPPLY | 04/10/2019 | \$311.56 |
| | IMAGE SUPPLY, INC. | 04/11/2019 | \$1,316.39 |
| | BRAME SPECIALTY COMPAN | 04/13/2019 | \$117.43 |
| | COASTAL SANITARY SUPPLY | 04/17/2019 | \$209.19 |
| | COASTAL SANITARY SUPPLY | 04/17/2019 | \$209.19 |
| | HYMAN PAPER & CHEMICAL | 04/18/2019 | \$85.80 |
| | DADE PAPER ATLANTA | 04/19/2019 | \$1,049.00 |
| | LOWES #01075 | 04/25/2019 | \$179.09 |
| | | | \$4,583.69 |
| STEVEN F GATELY | DOLLARTREE | 04/05/2019 | \$32.40 |
| | | | \$32.40 |
| T LANG BEATY | DMI DELL HIGHER EDUC | 04/04/2019 | \$248.61 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$2,484.00 |
| | DMI DELL HIGHER EDUC | 04/14/2019 | \$994.42 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$9,765.65 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$866.38 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$173.28 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$1,399.37 |
| | APL APPLE ONLINE STORE | 04/27/2019 | \$1,716.12 |
| | APL APPLE ONLINE STORE | 04/27/2019 | \$1,564.92 |
| | | | \$19,212.75 |
| TAMARA GARDNER | UNIFORMS BY JOHN | 04/17/2019 | \$721.27 |
| | | | \$721.27 |
| TAMMY PAWLOSKI | CHAMPION EMBROIDERY & S | 04/08/2019 | \$167.82 |
| | RASIXCC INC | 04/08/2019 | \$233.71 |
| | RASIXCC INC | 04/10/2019 | \$440.02 |
| | AMZN Mktp US MW8YA1YW2 | 04/12/2019 | \$108.99 |
| | AMAZON.COM MZ70Y2ZH2 AMZN | 04/17/2019 | \$33.42 |
| | SCHED ORG | 04/17/2019 | \$125.00 |
| | | | \$1,108.96 |
| TAMMY SNEED | STAPLS7215615376000003 | 03/30/2019 | \$9.71 |
| | RAINWORKS | 03/29/2019 | \$36.39 |
| | STAPLS7215615376000004 | 03/30/2019 | \$21.48 |
| | BARNES&NOBLE.COM-BN | 04/03/2019 | \$36.53 |
| | TAYLOR & FRANCIS BOOKS | 04/02/2019 | \$77.72 |
| | BARNES&NOBLE.COM-BN | 04/03/2019 | \$8.59 |
| | BARNES&NOBLE.COM-BN | 04/04/2019 | \$11.01 |
| | BARNES&NOBLE.COM-BN | 04/03/2019 | \$12.84 |
| | STAPLS7216273148000002 | 04/04/2019 | \$43.26 |
| | STAPLS7216273148000001 | 04/04/2019 | \$190.11 |
| | STAPLS7216273148000003 | 04/13/2019 | \$30.42 |
| | AMAZON.COM MZ8JU3661 AMZN | 04/25/2019 | \$13.10 |
| | | | |

FRANCIS MARION UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|----------|
| TERESA MCDUFFIE | WWW.NEWEGG.COM | 04/17/2019 | \$127.98 |
| | \$127.98 | | |
| TERESA RAMEY | AMERICAN TROPHY | 04/16/2019 | \$136.08 |
| | AMERICAN TROPHY | 04/17/2019 | \$119.88 |
| | KRISPY KREME #542 | 04/23/2019 | \$357.50 |
| | \$613.46 | | |
| THOMAS FITZKEE | STAPLS7216364833000001 | 04/04/2019 | \$175.96 |
| | STAPLS7216364833000002 | 04/05/2019 | \$14.06 |
| | RASIXCC INC | 04/11/2019 | \$171.14 |
| | STAPLS7216364833000003 | 04/11/2019 | \$36.82 |
| | AMZN MKTP US MZ08E0ZG1 AM | 04/12/2019 | \$26.35 |
| | AMZN Mktp US MZ8LC4NC1 | 04/13/2019 | \$48.63 |
| | AMZN MKTP US MZ7E94OJ2 AM | 04/15/2019 | \$142.58 |
| | RASIXCC INC | 04/17/2019 | \$92.84 |
| | AMZN MKTP US MZ6874VC1 AM | 04/21/2019 | \$32.37 |
| | \$740.75 | | |
| VERNON W BAUER | THE HIGHLANDS BIOLOGICAL | 04/05/2019 | \$500.00 |
| \$500.00 | | | |

Total for FRANCIS MARION UNIVERSITY: \$174,316.82

GOVERNORS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------|-----------------|-------------------|
| KIM LEE | THE TIMES AND DEMOCRAT | 04/05/2019 | \$11.00 | |
| | NEW YORK TIMES DIGITAL | 04/07/2019 | \$4.00 | |
| | Anderson Ind-Mail | 04/08/2019 | \$6.99 | |
| | ANC NEWSPAPERS.COM | 04/10/2019 | \$44.95 | |
| | DIGITAL NEWSPAPER SUBSCRI | 04/09/2019 | \$13.99 | |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$64.10 | |
| | AMAZON.COM MZ71E3B51 AMZN | 04/23/2019 | \$40.24 | |
| | EPP NEWSPAPER GROUP | 04/23/2019 | \$99.00 | |
| | | | \$284.27 | |
| LEIGH LEMOINE | OFFICE DEPOT #1214 | 04/03/2019 | \$41.20 | |
| | OFFICE DEPOT #1214 | 04/03/2019 | \$166.64 | |
| | OFFICEMAX/OFFICEDEPT#6876 | 04/04/2019 | \$53.99 | |
| | OFFICE DEPOT #2349 | 04/04/2019 | \$38.84 | |
| | OFFICE DEPOT #1214 | 04/04/2019 | \$22.67 | |
| | OFFICE DEPOT #1214 | 04/04/2019 | \$53.88 | |
| | OFFICE DEPOT #1214 | 04/11/2019 | \$385.58 | |
| | OFFICE DEPOT #1214 | 04/12/2019 | \$32.39 | |
| | PUBLIX #829 | 04/14/2019 | \$79.34 | |
| | WALGREENS.COM PHOTO #1624 | 04/22/2019 | \$13.99 | |
| | THE STATE NEWSPAPER | 04/23/2019 | \$99.99 | |
| | Greenville Online | 04/24/2019 | \$5.00 | |
| | BHM THE MORNING NEWS | 04/24/2019 | \$59.95 | |
| | EPP NEWSPAPER GROUP | 04/24/2019 | \$99.00 | |
| | D J WALL-ST-JOURNAL | 04/25/2019 | \$110.97 | |
| | OFFICE DEPOT #2349 | 04/26/2019 | \$5.39 | |
| | OFFICE DEPOT #1214 | 04/27/2019 | \$36.67 | |
| | OFFICE DEPOT #2349 | 04/26/2019 | \$36.13 | |
| | | | | \$1,341.62 |

Total for GOVERNORS OFFICE:

\$1,625.89

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| BRIAN TRUEX | CRAIG'S FIREARM SUPPLY | 04/04/2019 | \$89.64 |
| | | | \$89.64 |
| CLIFF WEIR | COSTCO WHSE #1232 | 04/28/2019 | \$460.90 |
| | WAL-MART #4379 | 04/29/2019 | \$230.39 |
| | CHEFSTORE COL 8103 | 04/28/2019 | \$471.05 |
| | | | \$1,162.34 |
| CURTIS R GOODWIN | THE HOME DEPOT #1106 | 03/28/2019 | \$21.37 |
| | PALMETTO PROPANE FUELS AN | 03/29/2019 | \$30.00 |
| | LOWES #00385 | 04/01/2019 | \$130.70 |
| | THE HOME DEPOT #1112 | 04/02/2019 | \$41.75 |
| | THE HOME DEPOT #1112 | 04/04/2019 | \$109.10 |
| | AMZN Mktp US MW40632A0 | 04/05/2019 | \$93.17 |
| | RICHLAND INDUSTRIAL | 04/08/2019 | \$143.64 |
| | LOWES #00385 | 04/08/2019 | \$129.35 |
| | AMZN Mktp US MW87R2W50 | 04/10/2019 | \$118.29 |
| | THOMPSON RENTAL SERVICES | 04/10/2019 | \$326.70 |
| | ELECTRIC CONTROL & SUPPLY | 04/11/2019 | \$31.09 |
| | THE HOME DEPOT #1112 | 04/11/2019 | \$11.09 |
| | COLUMBIA FLAG & SIGN COM | 04/22/2019 | \$92.18 |
| | COLUMBIA FLAG & SIGN COM | 04/22/2019 | \$223.60 |
| | GRAINGER | 04/23/2019 | \$427.99 |
| | THE HOME DEPOT #1112 | 04/23/2019 | \$6.98 |
| | THE HOME DEPOT 1112 | 04/23/2019 | \$98.43 |
| | THE HOME DEPOT #1112 | 04/23/2019 | \$38.52 |
| | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$160.48 |
| | GRAINGER | 04/26/2019 | \$69.55 |
| | | | \$2,303.98 |
| DANIEL W KLOTZ | LOWES #00385 | 04/09/2019 | \$43.20 |
| | LOWES #00385 | 04/24/2019 | \$596.91 |
| | | | \$640.11 |
| DAVID MATTOX | AVIATION SURVIVAL LLC | 04/12/2019 | \$749.00 |
| | WILLIAMS AND WILLIAMS | 04/17/2019 | \$342.15 |
| | | | \$1,091.15 |
| DENNIS TRACY | CARDINAL AIR HBI | 04/23/2019 | \$232.46 |
| | | | \$232.46 |
| GERARD CUCURULLO | LOWES #00385 | 03/29/2019 | \$9.12 |
| | PRAXAIR DIST INC 70551 | 04/05/2019 | \$51.03 |
| | YRC INC. | 04/10/2019 | \$222.35 |
| | THE HOME DEPOT #1112 | 04/15/2019 | \$123.22 |
| | THE HOME DEPOT #1112 | 04/15/2019 | \$110.32 |
| | THE HOME DEPOT #1112 | 04/17/2019 | \$29.60 |
| | GLOCK PROFESSIONAL INC | 04/22/2019 | \$250.00 |
| | | | \$795.64 |
| HARVEY L. SHROPSHIRE | BEST BUY 00002642 | 04/23/2019 | \$302.04 |

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| HARVEY L. SHROPSHIRE | TACTICAL TECHNOLOGIES | 04/24/2019 | \$864.20 |
| | | | \$1,166.24 |
| JAMES DOWD | THE HOME DEPOT #1106 | 03/28/2019 | \$64.07 |
| | THE HOME DEPOT #1112 | 04/02/2019 | \$70.53 |
| | LOWES #00385 | 04/05/2019 | \$34.43 |
| | CK SUPPLY 238 | 04/09/2019 | \$25.66 |
| | LOWES #00385 | 04/11/2019 | \$143.90 |
| | CORE & MAIN LP 552 | 04/12/2019 | \$36.38 |
| | LOWES #00385 | 04/16/2019 | \$17.22 |
| | LOWES #00385 | 04/16/2019 | \$18.51 |
| | FERGUSON ENT #478 | 04/18/2019 | \$5.32 |
| | THE HOME DEPOT #1112 | 04/17/2019 | \$186.78 |
| | THE HOME DEPOT #1112 | 04/18/2019 | \$55.00 |
| | THE HOME DEPOT #1112 | 04/23/2019 | \$7.93 |
| | THE KEY SHOP INC | 04/25/2019 | \$40.20 |
| | THE HOME DEPOT #1112 | 04/25/2019 | \$17.25 |
| | | | \$723.18 |
| JESSICA GOFF | AMZN MKTP US MW4BL7HL0 AM | 03/29/2019 | \$196.64 |
| | Amazon.com MW3GC8WT0 | 04/09/2019 | \$1,036.32 |
| | COLUMBIA FLAG & SIGN COM | 04/09/2019 | \$1,192.59 |
| | TWC TIME WARNER CABLE | 04/13/2019 | \$791.72 |
| | ATT COURT ORDER CHGS | 04/12/2019 | \$150.00 |
| | SKD TACTICAL | 04/12/2019 | \$1,198.00 |
| | STAPLS7216853914000001 | 04/12/2019 | \$158.95 |
| | AMZN Mktp US MZ3AK8Z12 | 04/16/2019 | \$34.88 |
| | STAPLS7216853914000002 | 04/16/2019 | \$140.30 |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$222.56 |
| | AMZN Mktp US MZ5DE70E1 | 04/16/2019 | \$24.79 |
| | AMZN Mktp US MZ9A32NB2 | 04/18/2019 | \$340.82 |
| | AMAZON.COM MZ4I47T70 AMZN | 04/17/2019 | \$229.14 |
| | AMZN MKTP US MZ7WX41B1 AM | 04/18/2019 | \$477.58 |
| | AMZN Mktp US MZ4BF0VE0 | 04/23/2019 | \$20.49 |
| | IRMO LOCK CO INC | 04/22/2019 | \$6.00 |
| | AMAZON.COM MZ12R0H80 AMZN | 04/24/2019 | \$7.50 |
| | STAPLS7217512569000001 | 04/25/2019 | \$33.50 |
| | AMZN MKTP US MZ9PE88N0 AM | 04/26/2019 | \$7.26 |
| | IMAGE INK LLC | 04/29/2019 | \$148.72 |
| | | \$6,417.76 | |
| KAITLYN SALAK | AMERICAN AIR0012346731870 | 04/04/2019 | \$606.60 |
| | AMERICAN AIR0012346975672 | 04/05/2019 | \$365.10 |
| | AMERICAN AIR0012347407852 | 04/08/2019 | \$444.09 |
| | SC.GOV SCJD EFILE | 04/16/2019 | \$31.74 |
| | AMERICAN AIR0012350280120 | 04/22/2019 | \$345.00 |
| | ASSOCIATION OF GOVERNMENT | 04/25/2019 | \$875.00 |
| | DELTA AIR 0062368096743 | 04/24/2019 | \$808.00 |

GOVERNORS OFF-SLED

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|-----------------------|-------------------|-------------------|
| KAITLYN SALAK | ASSOCIATION OF GOVERNMENT | 04/25/2019 | \$110.00 | |
| | UNITED 0162450313747 | 04/26/2019 | \$544.60 | |
| | | | \$4,130.13 | |
| MICHAEL NAYLOR | BEST BUY 00002642 | 04/15/2019 | \$256.75 | |
| | | | \$256.75 | |
| QUENT D. BROADNAX | WELBORNS PENDLETON TIRE C | 04/01/2019 | \$50.00 | |
| | | | \$50.00 | |
| RICHARD HUNTON | VZWRLSS PRPAY AUTOPAY | 04/27/2019 | \$30.00 | |
| | | | \$30.00 | |
| SHARON HUNT | EPPENDORF NORTH AMERIC | 03/29/2019 | \$177.69 | |
| | TFS FISHER SCI CHI | 04/25/2019 | \$970.23 | |
| | TFS FISHER SCI CHI | 04/26/2019 | \$681.99 | |
| | | | \$1,829.91 | |
| STACEY SNOW | ON EAGLES WINGS INC | 04/18/2019 | \$196.00 | |
| | | | \$196.00 | |
| STEVE SLIGH | ALORIS TOOLS TECH | 03/29/2019 | \$419.99 | |
| | GCC AMERICA INC | 04/04/2019 | \$90.79 | |
| | AMZN Mktp US MZ9JI1ZNO | 04/15/2019 | \$62.63 | |
| | AMZN Mktp US MZ0958N20 | 04/15/2019 | \$25.83 | |
| | AMZN Mktp US MZ3KE2ZX0 | 04/15/2019 | \$27.97 | |
| | AMZN Mktp US MZ71S9FK2 | 04/15/2019 | \$11.88 | |
| | AMAZON.COM MZ2FE8NE0 AMZN | 04/15/2019 | \$98.28 | |
| | AMZN Mktp US MZ3U41TD1 | 04/15/2019 | \$138.05 | |
| | AMZN Mktp US MZ67T8EL1 | 04/16/2019 | \$60.43 | |
| | AMAZON.COM MZ6300J60 AMZN | 04/16/2019 | \$820.16 | |
| | AMZN Mktp US MZOL240D1 | 04/16/2019 | \$11.19 | |
| | AMZN MKTP US MZ4ZB5JU0 AM | 04/16/2019 | \$941.12 | |
| | AMZN Mktp US MZ35C9TX0 | 04/17/2019 | \$19.67 | |
| | AMAZON.COM MZ5SX11Q1 AMZN | 04/18/2019 | \$242.90 | |
| | GLOCK PROFESSIONAL INC | 04/22/2019 | \$250.00 | |
| | THE HOME DEPOT #1112 | 04/22/2019 | \$17.43 | |
| | NORTHERN TOOL EQUIP SC | 04/24/2019 | \$138.44 | |
| | | | | \$3,376.76 |
| | STEWART ROBERTSON | FORALLTHEWAYSYOUPRINT | 04/23/2019 | \$268.49 |
| | | | | \$268.49 |
| WENDY W THRELKELD | AMZN Mktp US MW7HJ3UE1 | 04/05/2019 | \$159.00 | |
| | PODS OF COLUMBIA SC | 04/09/2019 | \$183.60 | |
| | SPRINT | 04/11/2019 | \$100.00 | |
| | PODS OF COLUMBIA SC | 04/10/2019 | \$48.60 | |
| | | | \$491.20 | |

Total for GOVERNORS OFF-SLED:**\$25,251.74**

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ALAN J SCHEIDHAUER | RESTAURANT DEPOT | 03/29/2019 | \$77.79 |
| | ACE HARDWARE CLASSIC | 04/01/2019 | \$4.76 |
| | NORTHERN TOOL EQUIPMNT | 04/05/2019 | \$469.51 |
| | NORTHERN TOOL EQUIPMNT | 04/11/2019 | \$12.70 |
| | | | \$564.76 |
| ALECIA WATT | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$230.00 |
| | | | \$230.00 |
| ANDREW MCDONALD | CORBIN TURF ORNAMENTAL SU | 04/01/2019 | \$146.28 |
| | CORBIN TURF ORNAMENTAL SU | 04/01/2019 | \$303.16 |
| | LANDSCAPERS SUPPLY OF GR | 04/19/2019 | \$18.72 |
| | THE HOME DEPOT 1104 | 04/19/2019 | \$91.12 |
| | | | \$599.28 |
| ANDREW W SHEALY | MCKINNEY LUMBER & HARDWA | 04/02/2019 | \$8.70 |
| | JA PIPER ROOFING CO INC | 04/02/2019 | \$1,759.50 |
| | SOUTHERN LOCK | 04/04/2019 | \$152.13 |
| | EASYKEYSCOM INC | 04/10/2019 | \$26.61 |
| | EASYKEYSCOM INC | 04/11/2019 | \$11.80 |
| | MCKINNEY LUMBER & HARDWA | 04/11/2019 | \$222.85 |
| | EASYKEYSCOM INC | 04/12/2019 | \$17.74 |
| | EASYKEYSCOM INC | 04/19/2019 | \$35.48 |
| | AMZN MKTP US MZ8C25HK2 AM | 04/28/2019 | \$33.76 |
| | BAKER ROOFING CO MO TO | 04/29/2019 | \$2,034.25 |
| | BAKER ROOFING CO MO TO | 04/29/2019 | \$1,545.00 |
| | BAKER ROOFING CO MO TO | 04/29/2019 | \$515.00 |
| | | | |
| ANGELA STEWART | RUBY TUESDAY #2686 | 04/12/2019 | \$55.74 |
| | RUBY TUESDAY #2686 | 04/12/2019 | \$101.33 |
| | | | \$157.07 |
| ANGIE COKER | AMZN Mktp US MW9W02KL1 | 04/02/2019 | \$62.66 |
| | PAYFLOW/PAYPAL | 04/02/2019 | \$59.95 |
| | OPC Midlands Tech | 04/08/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/08/2019 | \$6.48 |
| | | | \$388.09 |
| ARLENE WELCH | OVERBROOK LAUNDRY AND CLE | 04/04/2019 | \$74.20 |
| | GROVE MEDICAL, INC. | 04/09/2019 | \$422.04 |
| | INTERIM HEALTHCARE OF TH | 04/17/2019 | \$760.00 |
| | | | \$1,256.24 |
| BERT GARRETT | UT NISOD | 03/28/2019 | \$585.00 |
| | | | \$585.00 |
| BETH FAUCETTE | PAYPAL SOUTHCAROLI | 04/03/2019 | \$175.00 |
| | NATIONAL ASSOC OF COLLE | 04/03/2019 | \$995.00 |
| | | | \$1,170.00 |
| BILL TRIPP | IN OXBLUE CORPORATION | 04/03/2019 | \$479.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| BILL TRIPP | EDUWHERE-KEIKA VENTURES | 04/19/2019 | \$175.00 |
| | AIA PRODUCTS / DUES | 04/25/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 04/25/2019 | \$77.97 |
| | AIA PRODUCTS / DUES | 04/25/2019 | \$32.99 |
| | | | \$797.95 |
| BOBBY GARRICK 107 | WHALEY FOODSERVICE | 04/02/2019 | \$190.88 |
| | TSURUMI (AMERICA) INC. | 04/04/2019 | \$38.15 |
| | | | \$229.03 |
| BRENDA GREGORY | PANERA BREAD #600654 | 04/01/2019 | \$141.77 |
| | PANERA BREAD #600654 | 04/01/2019 | \$400.72 |
| | JASON'S DELI GSC # | 04/02/2019 | \$197.40 |
| | FIREBIRDS GREENVILLE | 04/02/2019 | \$420.66 |
| | JASON'S DELI GSC # | 04/05/2019 | \$193.89 |
| | BAGATELLE CATERERS | 04/09/2019 | \$542.19 |
| | PANERA BREAD #600654 | 04/09/2019 | \$151.83 |
| | BAGATELLE CATERERS | 04/09/2019 | \$542.19 |
| | PANERA BREAD #600654 | 04/09/2019 | \$367.15 |
| | JASON'S DELI GSC # | 04/10/2019 | \$102.89 |
| | JASON'S DELI GSC # | 04/10/2019 | \$198.12 |
| | BAGATELLE CATERERS | 04/15/2019 | \$324.88 |
| | DIGITAL SOURCE GROUP LLC | 04/15/2019 | \$572.05 |
| | BAGATELLE CATERERS | 04/15/2019 | \$324.88 |
| | DIGITAL SOURCE GROUP LLC | 04/23/2019 | \$423.70 |
| | BAGATELLE CATERERS | 04/24/2019 | \$599.33 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$105.89 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$56.22 |
| | | | \$5,665.76 |
| BRENDA RICHTER603 | ELCO TOYS | 04/09/2019 | \$118.00 |
| | CRESTLINE - MOTO IPT | 04/12/2019 | \$186.07 |
| | ULINE SHIP SUPPLIES | 04/27/2019 | \$186.00 |
| | | | \$490.07 |
| BRIAN EASLER | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/10/2019 | \$122.00 |
| | ASE TEST FEES | 04/15/2019 | \$122.00 |
| | ASE TEST FEES | 04/15/2019 | \$122.00 |
| | ASE TEST FEES | 04/16/2019 | \$122.00 |
| | ASE TEST FEES | 04/16/2019 | \$122.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------------|-------------------------|--------------------|----------|
| BRIAN EASLER | ASE TEST FEES | 04/16/2019 | \$122.00 | |
| | | | \$1,830.00 | |
| BRIAN HARVEY | NATIONAL INSITUTE OF GOVE | 04/03/2019 | \$715.00 | |
| | AAPC | 04/16/2019 | \$3,000.00 | |
| | ELI | 04/26/2019 | \$6,750.00 | |
| | | | \$10,465.00 | |
| BRIDGETTE WIDEMAN | GIMME A SIGN CO | 04/03/2019 | \$72.08 | |
| | MICHAELS STORES 1193 | 04/05/2019 | \$21.20 | |
| | GIMME A SIGN CO | 04/05/2019 | \$108.12 | |
| | NASPA NIMBLE | 04/11/2019 | \$45.00 | |
| | INT'L ASSOC OF ADMIN PRO | 04/12/2019 | \$150.00 | |
| | GIMME A SIGN CO | 04/12/2019 | \$36.04 | |
| | AAUW INC | 04/16/2019 | \$59.00 | |
| | COWART AWARDS | 04/18/2019 | \$99.64 | |
| | DOLLAR TREE | 04/18/2019 | \$22.26 | |
| | NASPA NIMBLE | 04/18/2019 | \$45.00 | |
| | PROFESSIONAL PARTY REN | 04/18/2019 | \$227.72 | |
| | AMZN Mktp US MZ3L18MO1 | 04/21/2019 | \$144.18 | |
| | AMZN Mktp US MZ9N98TC2 | 04/20/2019 | \$20.85 | |
| | DOLLAR TREE | 04/22/2019 | \$18.02 | |
| | WAL-MART #2265 | 04/22/2019 | \$12.72 | |
| | STAX'S OMEGA | 04/24/2019 | \$1,773.61 | |
| | | | \$2,855.44 | |
| | CARL P WASHBURN 702-001 | NAPA STORE 1017061 | 04/02/2019 | \$59.91 |
| | | FLEETPRIDE316 | 04/02/2019 | \$168.74 |
| | | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$182.90 |
| FORMS AND SUPPLY - AOPD | | 04/05/2019 | \$105.99 | |
| FLEETPRIDE316 | | 04/08/2019 | \$96.04 | |
| PRAXAIR DIST INC OAM | | 04/10/2019 | \$86.24 | |
| PRAXAIR DIST INC OAM | | 04/10/2019 | \$78.35 | |
| A TECH SERVICES LLC | | 04/09/2019 | \$1,923.13 | |
| SNIDER TIRE INC #443 | | 04/09/2019 | \$755.51 | |
| GRAINGER | | 04/12/2019 | \$447.85 | |
| GRAINGER | | 04/17/2019 | \$352.11 | |
| GRAINGER | | 04/17/2019 | \$526.87 | |
| TRUCK PRO | | 04/23/2019 | \$322.08 | |
| BRAGG WASTE SERVICES INC | | 04/23/2019 | \$259.59 | |
| IN ACCURATE DIAGNOSTICS | | 04/26/2019 | \$166.00 | |
| IN ACCURATE DIAGNOSTICS | | 04/26/2019 | \$65.00 | |
| FLEETPRIDE316 | | 04/29/2019 | \$16.95 | |
| | | | \$5,613.26 | |
| CHRISTINE GARRARD | | NUTS.COM, INC. | 03/30/2019 | \$80.74 |
| | | SP CHEFMASTER | 04/01/2019 | \$42.00 |
| | SQ SWAMP RABBIT CAFE AND | 04/02/2019 | \$21.75 | |
| | MY SPICE SAGE-ZENOBIA | 04/03/2019 | \$26.75 | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|--------------------|-------------------|
| CHRISTINE GARRARD | BAKEDECO KEREKES | 04/03/2019 | \$190.80 | |
| | FRESHPOINT OVERTON | 04/05/2019 | \$2,493.53 | |
| | SQ SWAMP RABBIT CAFE AND | 04/10/2019 | \$59.96 | |
| | eReplacementparts.com | 04/11/2019 | \$169.48 | |
| | ELEGANT ICE CREATIONS INC | 04/12/2019 | \$1,400.58 | |
| | LA UNICA | 04/15/2019 | \$58.21 | |
| | SQ SWAMP RABBIT CAFE AND | 04/15/2019 | \$21.75 | |
| | PUBLIX #576 | 04/15/2019 | \$29.91 | |
| | eReplacementparts.com | 04/17/2019 | \$283.05 | |
| | INLAND SEAFOOD CORP | 04/18/2019 | \$600.85 | |
| | VAUGHN MEAT PACKING CO. | 04/25/2019 | \$500.35 | |
| | BI-LO GROCERY #5613 | 04/25/2019 | \$4.99 | |
| | GUSTO SEAFOOD | 04/25/2019 | \$241.69 | |
| | ECOLAB INC MF | 04/26/2019 | \$2,329.37 | |
| | PUBLIX #576 | 04/29/2019 | \$9.58 | |
| | TROPICAL FOODS | 04/29/2019 | \$102.82 | |
| | | | | \$8,668.16 |
| | COURTNEY STOKES | TLF EXPRESSIONS UNLIMITED | 04/05/2019 | \$60.05 |
| | | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$11.58 |
| FORMS AND SUPPLY - AOPD | | 04/12/2019 | \$4.77 | |
| TLF EXPRESSIONS UNLIMITED | | 04/19/2019 | \$60.05 | |
| BI-LO GROCERY #5704 | | 04/22/2019 | \$396.23 | |
| CKE DFP SANDWICH SHO 600 | | 04/22/2019 | \$167.64 | |
| BI-LO GROCERY #5704 | | 04/22/2019 | \$30.59 | |
| PUBLIX #602 | | 04/22/2019 | \$11.96 | |
| | | | | \$742.87 |
| CYNTHIA MASTORAKIS | BI-LO GROCERY #5613 | 04/09/2019 | \$39.12 | |
| | ANGEL EQUIPMENT LLC | 04/10/2019 | \$397.13 | |
| | MASTERS MARK CLEANERS | 04/11/2019 | \$67.38 | |
| | WAL-MART #0641 | 04/17/2019 | \$7.61 | |
| | AC MOORE STR 58 | 04/22/2019 | \$35.02 | |
| | PUBLIX #576 | 04/23/2019 | \$59.96 | |
| | | | \$606.22 | |
| DAVID GARRICK | SHERWIN WILLIAMS 702194 | 04/04/2019 | \$328.60 | |
| | CANBRETT LLC | 04/23/2019 | \$21.20 | |
| | | | \$349.80 | |
| DEBORAH R MCGOWAN | ATI NURSING | 04/10/2019 | \$9,836.80 | |
| | GEIGER - ECOMMERCE PLP | 04/10/2019 | \$238.07 | |
| | ATI NURSING | 04/11/2019 | \$9,836.80 | |
| | CAROLINA INTL TRUCKS | 04/11/2019 | \$7,806.41 | |
| | A TECH SERVICES LLC | 04/11/2019 | \$3,199.43 | |
| | | | \$30,917.51 | |
| DIVA HEMPHILL | CHICK-FIL-A #02122 | 04/13/2019 | \$214.65 | |
| | ICP ULTIMATE KIDS | 04/15/2019 | \$290.00 | |
| | CHILI'S NEW GARDEN | 04/15/2019 | \$456.02 | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DIVA HEMPHILL | NCCU | 04/16/2019 | \$269.29 |
| | CHICK-FIL-A #0746 | 04/15/2019 | \$138.11 |
| | 5623 Dominos Pizza | 04/27/2019 | \$114.93 |
| | | | \$1,483.00 |
| DJ WETZEL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$219.10 |
| | | | \$219.10 |
| DONNA TOPPER | Amazon web services | 04/03/2019 | \$5.12 |
| | SERVER SUPPLY.COM INC | 04/03/2019 | \$39.20 |
| | PALMETTO BATTERY SPECIALI | 04/04/2019 | \$763.20 |
| | MSFT E0800834V4 | 04/12/2019 | \$12.72 |
| | PALMETTO BATTERY SPECIALI | 04/11/2019 | \$50.88 |
| | NORFOLK WIRE AND ELECTRON | 04/18/2019 | \$176.60 |
| | SHI INTERNATIONAL CORP | 04/22/2019 | \$313.20 |
| | NORFOLK WIRE AND ELECTRON | 04/25/2019 | \$520.84 |
| | SERVER SUPPLY.COM INC | 04/26/2019 | \$49.00 |
| | | | \$1,930.76 |
| EVELYN WESTFIELD | OFFICE DEPOT #62 | 03/28/2019 | \$18.43 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$15.75 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$5.83 |
| | WALGREENS #12164 | 04/17/2019 | \$7.73 |
| | | | \$47.74 |
| FENG ZHENG | PUBLIX #602 | 04/16/2019 | \$1.50 |
| | PANERA BREAD #601161 | 04/17/2019 | \$102.12 |
| | | | \$103.62 |
| FRAN ASHBROOK | CINTAS 60A SAP | 04/02/2019 | \$214.65 |
| | CINTAS 60A SAP | 04/02/2019 | \$258.60 |
| | CHICK-FIL-A #00466 | 04/09/2019 | \$61.23 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$318.89 |
| | | | \$853.37 |
| GINA MARIE THOMAS | USC EMALL | 04/03/2019 | \$225.00 |
| | USC EMALL | 04/03/2019 | \$225.00 |
| | USC EMALL | 04/03/2019 | \$225.00 |
| | USC EMALL | 04/03/2019 | \$225.00 |
| | USC EMALL | 04/03/2019 | \$225.00 |
| | FSU CS PYMT | 04/11/2019 | \$350.00 |
| | FSU CS PYMT SERVICE FEE | 04/11/2019 | \$8.05 |
| | | | \$1,483.05 |
| GINA TERRY | WM SUPERCENTER #640 | 04/25/2019 | \$15.97 |
| | WM SUPERCENTER #2328 | 04/26/2019 | \$7.08 |
| | | | \$23.05 |
| GLENN GALLOWAY | THE HOME DEPOT #1127 | 04/08/2019 | \$128.55 |
| | BAGATELLE CATERERS | 04/16/2019 | \$296.19 |
| | ALRO STEEL CORP | 04/22/2019 | \$1,029.10 |
| | GRAINGER | 04/23/2019 | \$200.06 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| GLENN GALLOWAY | LOWES #01983 | 04/23/2019 | \$89.89 |
| | AIRWOLF 3D PRINTERS | 04/24/2019 | \$371.21 |
| | | | \$2,115.00 |
| IAN KELSAY | PUBLIX #602 | 04/03/2019 | \$26.52 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$76.97 |
| | CAROLINA BIOLOGIC SUPPLY | 04/09/2019 | \$1,609.03 |
| | BIO RAD LABORATORIES | 04/10/2019 | \$327.96 |
| | PUBLIX #602 | 04/23/2019 | \$19.23 |
| | THE HOME DEPOT #1127 | 04/25/2019 | \$28.48 |
| | | \$2,088.19 | |
| ISAAC BROWN | PPG PAINTS 9388 | 04/11/2019 | \$43.93 |
| | | | \$43.93 |
| JACKIE LONG | THE HOME DEPOT #1127 | 04/01/2019 | \$5.27 |
| | UNITED REFRIG INC 487 | 04/04/2019 | \$192.79 |
| | THE HOME DEPOT #1127 | 04/08/2019 | \$48.26 |
| | THE HOME DEPOT #1127 | 04/15/2019 | \$36.11 |
| | THE HOME DEPOT #1124 | 04/17/2019 | \$31.14 |
| | | \$313.57 | |
| JACQUELINE TAYLOR | TARGET 00011825 | 04/05/2019 | \$9.54 |
| | BI-LO GROCERY #5704 | 04/09/2019 | \$45.49 |
| | | | \$55.03 |
| JAIME COX | HENRY SCHEIN | 04/16/2019 | \$731.73 |
| | HENRY SCHEIN | 04/17/2019 | \$121.14 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$7.13 |
| | HENRY SCHEIN | 04/25/2019 | \$28.86 |
| | | | \$888.86 |
| JAMES SPROUSE | TUCKER MATERIALS INC | 04/04/2019 | \$139.21 |
| | CLASSIC ACE HARDWARE | 04/05/2019 | \$89.02 |
| | UNITED REFRIG INC 487 | 04/12/2019 | \$51.64 |
| | NATIONAL ENERGY CONTROL | 04/15/2019 | \$2,450.00 |
| | J W VAUGHAN CO INC | 04/17/2019 | \$43.99 |
| | UNITED ELECTRICAL DISTRI | 04/18/2019 | \$1,426.11 |
| | THE HOME DEPOT #1104 | 04/22/2019 | \$36.00 |
| | HUGHES SUPPLY | 04/24/2019 | \$39.22 |
| | THE HOME DEPOT #1124 | 04/24/2019 | \$38.43 |
| | THE HOME DEPOT #1127 | 04/26/2019 | \$36.62 |
| UNITED REFRIG INC 487 | 04/29/2019 | \$105.69 | |
| | | \$4,455.93 | |
| JAN DANIEL | HYDRAULICS TRAINING SV | 04/11/2019 | \$159.05 |
| | THOMSON WEST TCD | 04/15/2019 | \$758.61 |
| | ACCA - EI | 04/25/2019 | \$419.00 |
| | | | \$1,336.66 |
| JATRAVIAN BROWN | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$16.20 |
| | TN SERV FEE GREENVILLE TE | 04/17/2019 | \$3.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| JATRAVIAN BROWN | GREENVILLE TECHNICAL COLL | 04/17/2019 | \$1.00 |
| | | | \$20.20 |
| JEANNE KNECHT | CROWN TROPHY | 04/11/2019 | \$283.71 |
| | | | \$283.71 |
| JEFFREY KEY | THE HOME DEPOT #1127 | 03/28/2019 | \$47.41 |
| | UNITED ELECTRICAL DISTRI | 03/29/2019 | \$2,095.92 |
| | UNITED ELECTRICAL DISTRI | 04/03/2019 | \$211.28 |
| | UNITED ELECTRICAL DISTRI | 04/11/2019 | \$302.47 |
| | | | \$2,657.08 |
| JESSICA ALLENDORF | SOUTH CAROLINA NATIONA | 04/01/2019 | \$66.95 |
| | MOTORCYCLE SAFETY FOUN | 04/02/2019 | \$117.90 |
| | AMERICAN LOCK & KEY | 04/03/2019 | \$5.00 |
| | INCOME TAX | 04/16/2019 | \$398.30 |
| | SMARTSIGN | 04/19/2019 | \$512.48 |
| | SMK SURVEYMONKEY.COM | 04/19/2019 | \$39.22 |
| | MOTORCYCLE SAFETY FOUN | 04/23/2019 | \$238.94 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$62.46 |
| | NOR NORTHERN TOOL | 04/27/2019 | \$161.10 |
| | CYCLE GEAR, INC. | 04/26/2019 | \$601.92 |
| | | | \$2,204.27 |
| JIM R GREER | CANBRETT LLC | 04/01/2019 | \$23.32 |
| | FAST SIGNS | 04/01/2019 | \$68.33 |
| | THE HOME DEPOT #1127 | 04/10/2019 | \$23.13 |
| | FAST SIGNS | 04/17/2019 | \$419.98 |
| | THE HOME DEPOT #1127 | 04/25/2019 | \$62.25 |
| | CANBRETT LLC | 04/29/2019 | \$53.90 |
| | | | \$650.91 |
| JOEL FOSTER | LAMINEX | 03/29/2019 | \$155.87 |
| | IACP | 04/15/2019 | \$190.00 |
| | COMMUNICATION SERVICE CEN | 04/18/2019 | \$1,017.60 |
| | | \$1,363.47 | |
| JOHN LEBLANC | PUBLIX #602 | 04/04/2019 | \$104.49 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$34.26 |
| | Amazon.com MZ38T3GJ0 | 04/21/2019 | \$17.17 |
| | CHANNING BETE CO AHA | 04/29/2019 | \$58.83 |
| | | \$214.75 | |
| JOHN MOORE | THE HOME DEPOT 1127 | 04/10/2019 | \$83.13 |
| | STERICYCLE | 04/16/2019 | \$260.00 |
| | STERICYCLE | 04/16/2019 | \$65.00 |
| | STERICYCLE | 04/16/2019 | \$195.00 |
| | | \$603.13 | |
| JOHN PICKENS | 138 KEYSTONE AUTOMOTIVE | 03/29/2019 | \$909.85 |
| | THE HOME DEPOT #1127 | 04/04/2019 | \$6.97 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$76.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| JOHN PICKENS | FASTENAL COMPANY01 | 04/11/2019 | \$76.00 |
| | BLUE RIDGE COLOR CORPORAT | 04/11/2019 | \$1,204.76 |
| | SW AUTOMOTIVE 799256 | 04/15/2019 | \$1,807.88 |
| | SW AUTOMOTIVE 799256 | 04/17/2019 | \$64.45 |
| | BLUE RIDGE COLOR CORPORAT | 04/19/2019 | \$91.23 |
| | | | \$4,237.14 |
| JOSEPH KREYDATUS | WWW.NEWEGG.COM | 04/04/2019 | \$62.53 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$846.81 |
| | AMAZON.COM MZ3776V21 AMZN | 04/20/2019 | \$423.80 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$23.57 |
| | AMZN Mktp US MZ88H2B51 | 04/23/2019 | \$27.99 |
| | | | \$1,384.70 |
| JULIE ROSENAU | STAPLS7217196484000001 | 04/18/2019 | \$78.16 |
| | | | \$78.16 |
| KAREN HAMPTON | MARTIN PRINTING COMPANY | 04/09/2019 | \$354.04 |
| | AIRGAS SOUTH | 04/09/2019 | \$252.46 |
| | YORK TECHNICAL COLLEGE | 04/12/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$84.33 |
| | AMAZON.COM MZ7F35BI1 AMZN | 04/22/2019 | \$15.82 |
| | DIGITAL SOURCE GROUP LLC | 04/24/2019 | \$678.66 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$62.46 |
| | | | \$1,572.77 |
| KATHERINE HOLLIFIELD | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$7.97 |
| | | | \$7.97 |
| KATHY SAMS | PERFORMANCE HEALTH SUP | 04/11/2019 | \$602.45 |
| | PANERA BREAD #600940 | 04/12/2019 | \$152.24 |
| | PERFORMANCE HEALTH SUP | 04/20/2019 | \$219.95 |
| | APTA - DUES | 04/23/2019 | \$425.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$87.82 |
| | SQ THE BLEU PORCH | 04/29/2019 | \$96.00 |
| | | | \$1,583.46 |
| KEITH WALKER | GRAINGER | 03/29/2019 | \$97.16 |
| | GRAINGER | 03/29/2019 | \$394.25 |
| | GRAINGER | 03/29/2019 | \$644.06 |
| | GRAINGER | 03/29/2019 | \$19.76 |
| | GRAINGER | 03/29/2019 | \$220.56 |
| | AMZN Mktp US MW12V17M1 | 04/03/2019 | \$91.59 |
| | FAST SIGNS | 04/03/2019 | \$776.26 |
| | SOL SNAP-ON INDUSTRIAL | 04/04/2019 | \$1,048.89 |
| | NORTHERN TOOL EQUIPMNT | 04/05/2019 | \$211.96 |
| | SOL SNAP-ON INDUSTRIAL | 04/06/2019 | \$9.06 |
| | SOL SNAP-ON INDUSTRIAL | 04/09/2019 | \$493.80 |
| | SOL SNAP-ON INDUSTRIAL | 04/10/2019 | \$9.91 |
| | | | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KELLEY ROARK | FACEBK PCMS6LNTN2 | 03/31/2019 | \$197.27 |
| | ANDREWS BUSINESS SERVICE | 04/04/2019 | \$1,015.81 |
| | INDEXX INC | 04/05/2019 | \$1,498.03 |
| | INDEXX INC | 04/05/2019 | \$272.88 |
| | ARTHUR L DAVIS PUBLISHING | 04/11/2019 | \$289.17 |
| | ADOBE CREATIVE CLOUD | 04/13/2019 | \$29.99 |
| | INDEXX INC | 04/25/2019 | \$633.77 |
| | INDEXX INC | 04/25/2019 | \$664.70 |
| | | | \$4,601.62 |
| KELLY DONOVAN | BENCO DENTAL | 04/08/2019 | \$1,000.00 |
| | HENRY SCHEIN | 04/08/2019 | \$1,624.90 |
| | THE ATLANTA DENTAL SUPPLY | 04/08/2019 | \$1,033.22 |
| | PATTERSON DENTAL SUPPL | 04/10/2019 | \$349.80 |
| | THE ATLANTA DENTAL SUPPLY | 04/11/2019 | \$34.91 |
| | | | |
| KELVIN BYRD | SPECIALTY STEELS INC | 04/10/2019 | \$216.13 |
| | GRAINGER | 04/19/2019 | \$1,133.03 |
| | GRAINGER | 04/19/2019 | \$590.84 |
| | ARC3 GASES 121 | 04/18/2019 | \$2,049.96 |
| | ATP | 04/23/2019 | \$53.33 |
| | | | |
| KENDRICK YOUNG | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$191.84 |
| | | | \$191.84 |
| LACY KELLY | STAPLS7216343861000001 | 04/04/2019 | \$52.99 |
| | HENRY SCHEIN | 04/05/2019 | \$231.80 |
| | MYLDR COM | 04/23/2019 | \$126.80 |
| | ASRT | 04/24/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$31.23 |
| | | | |
| LARRY S PHILLIPS | UNITED ELECTRICAL DISTRI | 03/29/2019 | \$2,252.93 |
| | | | \$2,252.93 |
| LARRY VAUGHN | UNITED REFRIG INC 497 | 04/04/2019 | \$57.34 |
| | COMBUSTION SERVICES | 04/11/2019 | \$351.50 |
| | AAA SUPPLY INC | 04/15/2019 | \$67.19 |
| | GRAINGER | 04/18/2019 | \$46.43 |
| | GRAINGER | 04/24/2019 | \$26.63 |
| | GRAINGER | 04/24/2019 | \$200.93 |
| | NATIONAL ENERGY CONTROL | 04/26/2019 | \$590.94 |
| | | | |
| LIBBY DURHAM | IN BLOOD HOUND LLC | 04/01/2019 | \$281.25 |
| | GRAINGER | 04/02/2019 | \$1,812.92 |
| | WASTE INDUSTRIES - NON-CO | 04/03/2019 | \$910.04 |
| | LANDSCAPERS SUPPLY OF GR | 04/04/2019 | \$31.67 |
| | | | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| LISA PATTERSON | GROOMERS CHOICE PET | 03/28/2019 | \$34.26 |
| | PUBLIX #576 | 04/08/2019 | \$108.55 |
| | WAL-MART #5487 | 04/16/2019 | \$23.49 |
| | PUBLIX #576 | 04/19/2019 | \$95.71 |
| | | | \$262.01 |
| LISA SEIBERT | ZOOM.US | 04/18/2019 | \$14.99 |
| | | | \$14.99 |
| LISA SMITH | B&H PHOTO 800-606-6969 | 04/01/2019 | \$132.24 |
| | LIGHTBULBSCOM | 04/02/2019 | \$314.43 |
| | CLAY KING | 04/02/2019 | \$321.00 |
| | WAL-MART #1244 | 04/03/2019 | \$16.88 |
| | WILSONS 5 CENT TO ONE DOL | 04/03/2019 | \$63.49 |
| | STAPLES 00108688 | 04/04/2019 | \$15.35 |
| | PUBLIX #632 | 04/11/2019 | \$14.16 |
| | STAPLES 00108688 | 04/10/2019 | \$80.55 |
| | SUBURBAN PAINT CO | 04/11/2019 | \$476.78 |
| | EIG CONSTANTCONTACT.COM | 04/20/2019 | \$47.70 |
| | AMZ CANON USA, INC. | 04/22/2019 | \$228.90 |
| | ULINE SHIP SUPPLIES | 04/23/2019 | \$99.25 |
| | US INK AND TONER | 04/23/2019 | \$671.53 |
| | EXPRESS PRESS OF GREENVIL | 04/23/2019 | \$927.50 |
| | | | |
| LYNN WOODS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$13.33 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$4.95 |
| | MXRSOURCEONE | 04/17/2019 | \$180.07 |
| | MXRSOURCEONE | 04/26/2019 | \$200.49 |
| | | | \$398.84 |
| MANDY TOPPER | STICKER MULE | 03/29/2019 | \$92.00 |
| | SAMSCLUB.COM | 04/01/2019 | \$64.68 |
| | PAPA JOHN'S #0584 | 04/03/2019 | \$477.85 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$179.39 |
| | NASPA NIMBLE | 04/11/2019 | \$45.00 |
| | SQ CHOIX-CHOIX BAB | 04/11/2019 | \$470.00 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$26.72 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$16.81 |
| | PURPLE TUNA TEES | 04/11/2019 | \$389.70 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$30.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$156.14 |
| | TPM | 04/15/2019 | \$358.20 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$68.64 |
| | TPM | 04/18/2019 | \$160.84 |
| | SAMSCLUB #4901 | 04/26/2019 | \$45.65 |
| KRISPY KREME DOUGH | 04/29/2019 | \$76.03 | |
| | | | \$2,657.65 |
| MARGARET HILL | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$349.48 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|-------------------|-------------------|
| MARGARET HILL | PAPA JOHN'S #1164 | 04/30/2019 | \$106.79 |
| | WAL-MART #2265 | 04/29/2019 | \$75.39 |
| | | | \$531.66 |
| MARK DEGRAFFINREID | LIFSTONE GREENVILLE | 03/29/2019 | \$282.40 |
| | CYBERWELD | 04/01/2019 | \$886.60 |
| | DILLON SUPPLY COMPANY | 04/01/2019 | \$778.22 |
| | SPECIALTY STEELS INC | 04/02/2019 | \$750.48 |
| | AIRGAS SOUTH | 04/10/2019 | \$245.99 |
| | WELDORS SUPPLY HOUSE INC | 04/10/2019 | \$793.85 |
| | GALCO INDUSTRIAL ELECTRO | 04/17/2019 | \$102.15 |
| | THE HOME DEPOT 1124 | 04/24/2019 | \$209.46 |
| | | \$4,049.15 | |
| MARY BROCKMAN | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$156.14 |
| | CROWN TROPHY | 04/23/2019 | \$111.30 |
| | PROFESSIONAL PARTY REN | 04/23/2019 | \$396.67 |
| | NCSBN NCLEX EXAM | 04/26/2019 | \$200.00 |
| | STAX'S OMEGA | 04/29/2019 | \$1,787.31 |
| | PUBLIX #602 | 04/29/2019 | \$50.98 |
| | | \$2,702.40 | |
| MARY HENDRIX | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$147.73 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$19.72 |
| | CINTAS 60A SAP | 04/02/2019 | \$35.99 |
| | CINTAS 60A SAP | 04/02/2019 | \$110.67 |
| | CINTAS 60A SAP | 04/02/2019 | \$96.88 |
| | GRAINGER | 04/04/2019 | \$246.66 |
| | CINTAS 60A SAP | 04/09/2019 | \$35.99 |
| | CINTAS 60A SAP | 04/16/2019 | \$35.99 |
| | B&H PHOTO 800-606-6969 | 04/17/2019 | \$1,408.74 |
| | PAPA JOHN'S #0584 | 04/19/2019 | \$348.41 |
| | GRAINGER | 04/19/2019 | \$202.82 |
| | CINTAS 60A SAP | 04/23/2019 | \$35.99 |
| | PANERA BREAD #600911 | 04/25/2019 | \$1,571.44 |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$17.81 |
| | | | \$4,314.84 |
| MCKENZIE CAMPBELL | WAL-MART #3222 | 04/05/2019 | \$39.06 |
| | MICHAELS STORES 1322 | 04/06/2019 | \$10.13 |
| | CVS/PHARMACY #07348 | 04/09/2019 | \$3.98 |
| | THE CARY COMPANY | 04/17/2019 | \$87.36 |
| | | \$140.53 | |
| MELINDA WILLIAMSON | SAMS CLUB #4901 | 04/04/2019 | \$149.60 |
| | ROSES EXPRESS STORE #652 | 04/17/2019 | \$143.07 |
| | WALGREENS #10390 | 04/18/2019 | \$12.70 |
| | WM SUPERCENTER #1244 | 04/18/2019 | \$55.47 |
| | DOLLAR TREE | 04/18/2019 | \$9.54 |
| WM SUPERCENTER #641 | 04/20/2019 | \$6.98 | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| MELINDA WILLIAMSON | ALDI 76098 | 04/22/2019 | \$18.32 |
| | PAPA JOHN'S #2022 | 04/24/2019 | \$158.57 |
| | | | \$554.25 |
| MELISSA BAKER | EGENFEE 27172414130 | 03/29/2019 | \$8.00 |
| | AMERICAN AIR0017344514357 | 03/28/2019 | \$329.38 |
| | EGENFEE 27173638357 | 03/29/2019 | \$8.00 |
| | AMERICAN AIR0017344514335 | 03/28/2019 | \$329.38 |
| | UNITED 0167344576113 | 03/28/2019 | \$455.50 |
| | EGENFEE 27172414041 | 03/29/2019 | \$8.00 |
| | DELTA AIR 0067345631727 | 04/01/2019 | \$497.49 |
| | EGENFEE 27184608820 | 04/02/2019 | \$8.00 |
| | EGENFEE 27223712319 | 04/10/2019 | \$8.00 |
| | AMERICAN AIR0017348667288 | 04/09/2019 | \$509.30 |
| | EGENFEE 27223712519 | 04/10/2019 | \$8.00 |
| | AMERICAN AIR0017348667489 | 04/09/2019 | \$509.30 |
| | EGENFEE 27219689090 | 04/10/2019 | \$8.00 |
| | EGENFEE 27223712240 | 04/10/2019 | \$8.00 |
| | UNITED 0167348812261 | 04/09/2019 | \$670.50 |
| | AMERICAN AIR0017348658674 | 04/09/2019 | \$509.30 |
| | EGENFEE 27231355799 | 04/11/2019 | \$8.00 |
| | AMERICAN AIR0017349170987 | 04/10/2019 | \$329.38 |
| | DELTA AIR 0067349572126 | 04/11/2019 | \$353.51 |
| | EGENFEE 27236538362 | 04/12/2019 | \$8.00 |
| | DELTA AIR 0067349559897 | 04/11/2019 | \$465.50 |
| | EGENFEE 27235865473 | 04/12/2019 | \$8.00 |
| | EGENFEE 27243099172 | 04/16/2019 | \$8.00 |
| | AMERICAN AIR0017350605163 | 04/15/2019 | \$401.10 |
| | EGENFEE 27269765143 | 04/20/2019 | \$8.00 |
| | DELTA AIR 0067352302105 | 04/19/2019 | \$431.60 |
| | | \$5,895.24 | |
| MICHAEL FISHER | LOWES #00667 | 04/01/2019 | \$44.57 |
| | AMZN MKTP US MW74V8832 AM | 04/02/2019 | \$13.99 |
| | AMZN MKTP US MZ2857TL2 AM | 04/20/2019 | \$90.94 |
| | CAE HEALTHCARE INC | 04/25/2019 | \$141.51 |
| | | | \$291.01 |
| MICHAEL HOLUB | CUMMINS INC - L6 | 04/11/2019 | \$191.98 |
| | TURBO DIESEL AND ELECTRIC | 04/15/2019 | \$48.01 |
| | TURBO DIESEL AND ELECTRIC | 04/23/2019 | \$1,912.67 |
| | TURBO DIESEL AND ELECTRIC | 04/23/2019 | \$149.24 |
| | | | \$2,301.90 |
| MICHAEL RUFF | THE HOME DEPOT #1127 | 04/05/2019 | \$68.02 |
| | THE HOME DEPOT #1127 | 04/08/2019 | \$25.19 |
| | THE HOME DEPOT 1124 | 04/09/2019 | \$83.33 |
| | THE HOME DEPOT #1104 | 04/11/2019 | \$54.00 |
| | CREGGER COMPANY 2 | 04/16/2019 | \$193.29 |
| | | | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|----------------------|-------------------|
| MICHAEL RUFF | BI-LO GROCERY #5613 | 04/17/2019 | \$60.38 |
| | THE HOME DEPOT #1124 | 04/26/2019 | \$62.16 |
| | | | \$546.37 |
| MICHAEL WADE | THE HOME DEPOT #1127 | 04/12/2019 | \$10.54 |
| | IN SHRED WITH US | 04/25/2019 | \$162.50 |
| | | | \$173.04 |
| MICHELE HENLEY-ELMORE | DERMALOGICA | 03/29/2019 | \$68.79 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | PCS PROFESSIONAL CRED | 04/09/2019 | \$175.00 |
| | | | \$2,693.79 |
| | MICHELLE ASHLEY | PRAXAIR DIST INC OAM | 04/09/2019 |
| LANDAUER INC | | 04/17/2019 | \$2,220.85 |
| PATTERSON DENTAL SUPPL | | 04/18/2019 | \$811.59 |
| DENTAL ASSISTING NATIONAL | | 04/18/2019 | \$75.00 |
| PUBLIX #602 | | 04/23/2019 | \$29.91 |
| CHICK-FIL-A #00466 | | 04/23/2019 | \$145.83 |
| | | | \$3,304.55 |
| MIKE KAISER | HARBOR FREIGHT TOOLS 651 | 04/09/2019 | \$21.70 |
| | CAROLINA LAWN&TRACTOR | 04/09/2019 | \$119.46 |
| | CAROLINA LAWN&TRACTOR | 04/17/2019 | \$63.60 |
| | | \$204.76 | |
| MIRANDA S CAMPBELL | TFS FISHERSCI ECOM FSE | 04/10/2019 | \$96.04 |
| | TFS FISHERSCI ECOM FSE | 04/11/2019 | \$354.19 |
| | | \$450.23 | |
| NANCY ENGLISBE | EXPRESS PRESS OF GREENVIL | 03/28/2019 | \$163.24 |
| | FACEBK 56D49KEDC2 | 03/31/2019 | \$646.01 |
| | Dropbox Q6VPJ3Z38XDH | 03/31/2019 | \$199.00 |
| | RASIXCC INC | 04/01/2019 | \$594.36 |
| | PAYPAL WSL CARAB | 04/01/2019 | \$2,770.00 |
| | IN HISPANIC ALLIANCE | 04/02/2019 | \$2,500.00 |
| | PROMOTIONS UNLIMITED LLC | 04/02/2019 | \$2,578.29 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|--------------------|
| NANCY ENGLISBE | GAN GREENVILENEWS-CCC | 04/05/2019 | \$7,550.03 |
| | BURRELLESLUCE | 04/04/2019 | \$216.50 |
| | SQ THOMAS MEDIA GR | 04/11/2019 | \$2,750.00 |
| | ADOBE CREATIVE CLOUD | 04/12/2019 | \$359.88 |
| | SQ COMMUNITYWORKS | 04/16/2019 | \$1,000.00 |
| | SOUTHERN ASSOCIATION | 04/16/2019 | \$100.00 |
| | UCDA | 04/19/2019 | \$205.00 |
| | PROMOTIONS UNLIMITED LLC | 04/22/2019 | \$659.80 |
| | DNH GODADDY.COM | 04/25/2019 | \$80.68 |
| | | | \$22,372.79 |
| NECHIA CARROLL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$160.34 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$14.07 |
| | POCKET NURSE ENTERPRISES | 04/02/2019 | \$91.43 |
| | HEALTH CARE LOGISTICS | 04/02/2019 | \$152.68 |
| | PANERA BREAD #600940 | 04/16/2019 | \$99.07 |
| | PRECISION DATA PRODUCTS | 04/24/2019 | \$29.95 |
| | | | |
| PALMIRA VAZQUEZ | ALDI 76078 | 03/30/2019 | \$76.03 |
| | SAMS CLUB #8142 | 03/30/2019 | \$13.21 |
| | SAMS CLUB #8142 | 03/30/2019 | \$217.04 |
| | WAL-MART #0640 | 04/01/2019 | \$149.27 |
| | WM SUPERCENTER #640 | 04/04/2019 | \$11.19 |
| | WM SUPERCENTER #640 | 04/04/2019 | \$73.62 |
| | SAMSCLUB #8142 | 04/06/2019 | \$289.73 |
| | ALDI 76078 | 04/06/2019 | \$87.29 |
| | WM SUPERCENTER #2328 | 04/08/2019 | \$7.10 |
| | WM SUPERCENTER #640 | 04/08/2019 | \$150.22 |
| | BI-LO GROCERY #5704 | 04/15/2019 | \$93.22 |
| | SAMSCLUB #8278 | 04/15/2019 | \$42.97 |
| | SAMSCLUB #8278 | 04/15/2019 | \$175.71 |
| | WAL-MART #0640 | 04/16/2019 | \$9.05 |
| | ALDI 76078 | 04/15/2019 | \$42.51 |
| | WM SUPERCENTER #640 | 04/16/2019 | \$141.79 |
| | WM SUPERCENTER #1281 | 04/22/2019 | \$29.39 |
| | WM SUPERCENTER #640 | 04/22/2019 | \$154.02 |
| | SAMS CLUB #8142 | 04/23/2019 | \$56.60 |
| | ALDI 76091 | 04/22/2019 | \$69.64 |
| | SAMS CLUB #8142 | 04/27/2019 | \$11.75 |
| | WAL-MART #1035 | 04/27/2019 | \$6.28 |
| | SAMS CLUB #8142 | 04/27/2019 | \$252.80 |
| | WM SUPERCENTER #640 | 04/29/2019 | \$23.26 |
| | WAL-MART #1281 | 04/29/2019 | \$62.28 |
| | ALDI 76091 | 04/28/2019 | \$3.43 |
| | SAMS CLUB #8142 | 04/29/2019 | \$84.07 |
| | WM SUPERCENTER #640 | 04/29/2019 | \$124.68 |
| | ALDI 76091 | 04/28/2019 | \$72.43 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|--------------------------|---------------|--------------------|
| | | | \$2,530.58 |
| PAM D GREEN | R&L PUBLISHING GROUP | 04/05/2019 | \$45.00 |
| | ASQ ECOMMERCE | 04/15/2019 | \$113.30 |
| | ALPHA BUSINESS ESSENTIAL | 04/16/2019 | \$64.70 |
| | R&L PUBLISHING GROUP | 04/27/2019 | \$250.00 |
| | | | \$473.00 |
| PATRICK WAGNER | IN LOTUS URBAN FARM AND | 04/02/2019 | \$242.98 |
| | LA UNICA | 04/02/2019 | \$157.34 |
| | IBI - SUPPLYWORKS #2251 | 04/02/2019 | \$1,182.14 |
| | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$296.20 |
| | PUBLIX #632 | 04/23/2019 | \$5.96 |
| | LA UNICA | 04/23/2019 | \$55.57 |
| | | | \$1,940.19 |
| PAUL SNOAD | IN SERVPRO OF EAST AND W | 04/01/2019 | \$3,276.00 |
| | SOUTHEASTERN PAPER GRO | 04/01/2019 | \$406.83 |
| | SOUTHEASTERN PAPER GRO | 04/08/2019 | \$896.97 |
| | REPUBLIC SERVICES TRASH | 04/10/2019 | \$96.00 |
| | GRAINGER | 04/12/2019 | \$13.10 |
| | IBI - SUPPLYWORKS #2251 | 04/11/2019 | \$1,558.52 |
| | UNITED CHEMICAL & SUPP | 04/18/2019 | \$2,671.90 |
| | DADE PAPER ATLANTA | 04/19/2019 | \$1,216.77 |
| | SOUTHEASTERN PAPER GRO | 04/18/2019 | \$905.66 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$17.31 |
| | REPUBLIC SERVICES TRASH | 04/25/2019 | \$40.00 |
| | IBI - SUPPLYWORKS #2251 | 04/25/2019 | \$1,460.36 |
| | GRAINGER | 04/29/2019 | \$256.13 |
| | | | \$12,815.55 |
| PENELOPE BOHNENBERGER | SCANTRON CORPORATION | 04/06/2019 | \$210.73 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$46.41 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$20.18 |
| | | | \$277.32 |
| RAY LAMBERT | CHICK-FIL-A #00466 | 03/28/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/01/2019 | \$34.42 |
| | PAYFLOW/PAYPAL | 04/02/2019 | \$27.70 |
| | CHICK-FIL-A #00466 | 04/02/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/03/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/04/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/08/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/09/2019 | \$34.42 |
| | SQ NACS & NACS FOU | 04/10/2019 | \$1,150.00 |
| | CHICK-FIL-A #00466 | 04/10/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/11/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/15/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/16/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/17/2019 | \$34.42 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RAY LAMBERT | CHICK-FIL-A #00466 | 04/18/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/22/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/23/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/24/2019 | \$34.42 |
| | CHICK-FIL-A #00466 | 04/25/2019 | \$34.42 |
| | | | \$1,762.84 |
| RENE' GARRICK | AMERIPRIDE DBA PLUS | 04/03/2019 | \$2,001.56 |
| | IN NATNL ASSOC FOR COMMU | 04/12/2019 | \$900.00 |
| | COWART AWARDS | 04/15/2019 | \$439.90 |
| | AMERICAN ASSOC OF COMM | 04/22/2019 | \$1,600.00 |
| | PUBLIX #602 | 04/23/2019 | \$14.83 |
| | INSIDE HIGHER ED INSIDE | 04/29/2019 | \$750.00 |
| | | | \$5,706.29 |
| RENEE RUBNER | LaerdalMedical | 03/30/2019 | \$161.65 |
| | AWL PEARSON EDUCATION | 03/29/2019 | \$1,319.67 |
| | CHANNING BETE CO AHA | 04/02/2019 | \$250.80 |
| | LaerdalMedical | 04/04/2019 | \$41.31 |
| | SCAHACC | 04/04/2019 | \$25.00 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$7.89 |
| | LaerdalMedical | 04/27/2019 | \$22.00 |
| | LaerdalMedical | 04/27/2019 | \$719.44 |
| | | | \$2,547.76 |
| RHODONA RODDENBERRY | Amazon.com MZ9TF0F31 | 04/10/2019 | \$17.02 |
| | AMZN Mktg US MZ04L9XR2 | 04/25/2019 | \$27.95 |
| | | | \$44.97 |
| RITA SNYDER | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$42.80 |
| | UT NISOD | 04/03/2019 | \$1,210.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$34.02 |
| | COFFEE BREAK SERVICE | 04/05/2019 | \$33.92 |
| | GREATER GREENVILLE CHAMBE | 04/08/2019 | \$25.00 |
| | MARYS LUNCH BOX | 04/17/2019 | \$456.20 |
| | ACCT | 04/18/2019 | \$825.00 |
| | ACCT | 04/18/2019 | \$825.00 |
| | ACCT | 04/18/2019 | \$825.00 |
| | NEWSPAPERS KY FL NC SC | 04/29/2019 | \$667.14 |
| | FASTSPRING | 04/29/2019 | \$37.00 |
| | | | \$4,981.08 |
| ROBERT COUTCH | UPS 000000223344139 | 04/01/2019 | \$87.99 |
| | HAPPY CAR EXPRESS WASH | 04/05/2019 | \$78.00 |
| | UPS 000000223344149 | 04/15/2019 | \$95.87 |
| | | | \$261.86 |
| RODNEY JONES | GRAINGER | 04/02/2019 | \$247.21 |
| | LOWES #00728 | 04/04/2019 | \$191.43 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$23.79 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------|-------------------|---------|
| RODNEY JONES | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$48.12 | |
| | GRAINGER | 04/26/2019 | \$1,300.20 | |
| | | | \$1,810.75 | |
| SAM DELLORSO | PROSOURCE LLC 1 | 04/11/2019 | \$97.01 | |
| | TOTAL MAINTENANCE SOLUTIO | 04/11/2019 | \$25.55 | |
| | | | \$122.56 | |
| SHANE TOMPKINS | THE HOME DEPOT 1127 | 04/08/2019 | \$81.05 | |
| | THE HOME DEPOT #1127 | 04/18/2019 | \$20.01 | |
| | | | \$101.06 | |
| SHANNON D SHAFER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$16.83 | |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$339.38 | |
| | CHICK-FIL-A #00726 | 04/11/2019 | \$282.69 | |
| | | | \$638.90 | |
| SHANNON ROUGHTON | HUGHES SUPPLY | 04/02/2019 | \$3.58 | |
| | ROTO-ROOTER PLUMBERS GR | 04/03/2019 | \$499.00 | |
| | THE HOME DEPOT #1127 | 04/22/2019 | \$14.47 | |
| | | | \$517.05 | |
| SHARYN PHILLIPS | ATI NURSING | 04/09/2019 | \$2,459.20 | |
| | ATI NURSING | 04/24/2019 | \$2,459.20 | |
| | | | \$4,918.40 | |
| SHEILA GAINES | HOLDER ELECTRIC SUPPLY | 03/28/2019 | \$1,351.15 | |
| | MCMASTER-CARR | 04/02/2019 | \$380.32 | |
| | THE HOME DEPOT #1127 | 04/04/2019 | \$503.24 | |
| | THE HOME DEPOT #1127 | 04/04/2019 | \$785.89 | |
| | SQ HYPER FORMANCE | 04/10/2019 | \$175.00 | |
| | CINTAS 60A SAP | 04/10/2019 | \$50.24 | |
| | Hayes Instrument Co., | 04/10/2019 | \$219.41 | |
| | THE HOME DEPOT #1127 | 04/15/2019 | \$163.79 | |
| | UNITED REFRIG INC 497 | 04/17/2019 | \$108.00 | |
| | OFFICE DEPOT #1214 | 04/17/2019 | \$67.72 | |
| | BAKER DISTRIBUTING #578 | 04/19/2019 | \$35.39 | |
| | CINTAS 60A SAP | 04/23/2019 | \$17.32 | |
| | CHICK-FIL-A #00466 | 04/23/2019 | \$115.51 | |
| | CINTAS 60A SAP | 04/24/2019 | \$17.32 | |
| | MATHWORKS | 04/29/2019 | \$446.40 | |
| | | | \$4,436.70 | |
| | SHERYN C ROBINSON | WALMART.COM | 03/29/2019 | \$24.35 |
| | | GROVE MEDICAL, INC. | 03/29/2019 | \$33.92 |
| GROVE MEDICAL, INC. | | 03/29/2019 | \$11.72 | |
| ATLANTIC MEDICAL SOLUTION | | 04/01/2019 | \$805.43 | |
| ATLANTIC MEDICAL SOLUTION | | 04/01/2019 | \$199.27 | |
| | | | \$1,074.69 | |
| SHIRLEY HOLCOMBE | LANDSCAPERS SUPPLY OF | 04/03/2019 | \$130.65 | |
| | LANDSCAPERS SUPPLY OF | 04/03/2019 | \$20.23 | |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHIRLEY HOLCOMBE | FORTILINE-GREENVILLE | 04/09/2019 | \$384.76 |
| | CLINE HOSE AND HYDRAULICS | 04/17/2019 | \$147.51 |
| | THE HOME DEPOT #1124 | 04/17/2019 | \$172.06 |
| | ADVANCE AUTO PARTS #5740 | 04/24/2019 | \$21.72 |
| | GREENVILLE TURF AND TRACT | 04/26/2019 | \$207.84 |
| | | | \$1,084.77 |
| STEPHEN COOK | PALMETTO BATTERY SPECIALI | 03/28/2019 | \$32.63 |
| | SPECIALTY STEELS INC | 04/02/2019 | \$286.20 |
| | NORTHERN TOOL EQUIPMNT | 04/01/2019 | \$3.17 |
| | MIKE WILLIMON TOWING | 04/02/2019 | \$55.00 |
| | FAIRWAY FORD PARTS/SERVI | 04/02/2019 | \$71.88 |
| | FAIRWAY FORD PARTS/SERVI | 04/03/2019 | \$22.24 |
| | NAPA STORE 1017060 | 04/03/2019 | \$206.14 |
| | MCKINNEY LUMBER & HARDWA | 04/03/2019 | \$55.09 |
| | NAPA STORE 1017060 | 04/08/2019 | \$296.39 |
| | ADVANCE AUTO PARTS #5830 | 04/09/2019 | \$3.35 |
| | NAPA STORE 1017060 | 04/11/2019 | \$13.65 |
| | THE HOME DEPOT #1127 | 04/09/2019 | \$20.11 |
| | THE HOME DEPOT #1124 | 04/12/2019 | \$30.91 |
| | CAR WASH EAST INC | 04/15/2019 | \$34.50 |
| | CAR WASH EAST INC | 04/16/2019 | \$25.00 |
| | THE HOME DEPOT #1127 | 04/15/2019 | \$54.31 |
| | CAR WASH EAST INC | 04/18/2019 | \$12.50 |
| | NAPA STORE 1017060 | 04/19/2019 | \$136.61 |
| | CAR WASH EAST INC | 04/22/2019 | \$25.00 |
| | PIEDMONT ASSOCIATES CO LL | 04/23/2019 | \$277.22 |
| | NAPA STORE 1017060 | 04/23/2019 | \$17.86 |
| | CLINE HOSE AND HYDRAULICS | 04/24/2019 | \$221.11 |
| | FAIRWAY FORD PARTS/SERVI | 04/25/2019 | \$67.64 |
| | LANDSCAPERS SUPPLY OF GR | 04/25/2019 | \$2.75 |
| | LANDSCAPERS SUPPLY OF GR | 04/25/2019 | \$8.45 |
| | ADVANCE AUTO PARTS #5830 | 04/26/2019 | \$29.66 |
| | | | |
| SUSAN BURCH | NATIONAL ASSOCIATION FOR | 03/28/2019 | \$150.00 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$16.07 |
| | AMZN Mktp US MW2J29SV1 | 04/01/2019 | \$40.90 |
| | THE WEBSTAUANT STORE | 04/01/2019 | \$27.38 |
| | US FOODS 6B | 04/03/2019 | \$735.23 |
| | IN CONSCIOUS DISCIPLINE | 04/04/2019 | \$500.00 |
| | US FOODS 6B | 04/08/2019 | \$840.06 |
| | GROVE MEDICAL, INC. | 04/10/2019 | \$133.56 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$51.90 |
| | US FOODS 6B | 04/17/2019 | \$854.23 |
| | GROVE MEDICAL, INC. | 04/24/2019 | \$254.20 |
| | MICHAELS STORES 6001 | 04/25/2019 | \$37.91 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$3,641.44 |
| TERENCE M BROOKS | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$35.00 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$393.00 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$135.00 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$54.95 |
| | DESIGN LAB GREENVILLE | 04/03/2019 | \$172.53 |
| | DESIGN LAB GREENVILLE | 04/09/2019 | \$84.48 |
| | SIMPLEXGRINNELL | 04/12/2019 | \$1,460.72 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$20.00 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$32.75 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$32.75 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$49.95 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$32.75 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$32.75 |
| | 4TE PRIORITY ONE SECURITY | 04/19/2019 | \$32.75 |
| | | | \$2,569.38 |
| TERRILYN HAY | NACUBO | 04/01/2019 | \$159.00 |
| | DUNBAR ARMORED | 04/03/2019 | \$893.72 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$1.26 |
| | PAYPAL ELLIOTDAVI | 04/11/2019 | \$70.00 |
| | PROGRESSIVE BUSINESS PUB | 04/17/2019 | \$195.00 |
| | NACUBO | 04/24/2019 | \$228.00 |
| | GFOASC 2019 SPRING CON | 04/25/2019 | \$119.03 |
| | NACUBO | 04/25/2019 | \$228.00 |
| | GFOASC 2019 SPRING CON | 04/25/2019 | \$119.03 |
| | MARYS LUNCH BOX | 04/26/2019 | \$315.80 |
| | | | \$2,328.84 |
| TESS RUSSELL | ZOES KITCHEN | 04/11/2019 | \$356.71 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$8.69 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$212.51 |
| | | | \$577.91 |
| TOM GREGG | THE HOME DEPOT #1127 | 04/11/2019 | \$41.22 |
| | | | \$41.22 |
| TOMMIE H WHITT | Mama Maria's | 04/04/2019 | \$86.40 |
| | | | \$86.40 |
| TRACY NUTTING | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$312.28 |
| | PAPA JOHN'S #0545 | 04/25/2019 | \$46.39 |
| | EZCATERATLANTA BREAD | 04/24/2019 | \$199.98 |
| | PAPA JOHN'S #0545 | 04/26/2019 | \$32.40 |
| | | | \$591.05 |
| TRAVIS GLEATON | AMAZON.COM MZ2Q82F30 AMZN | 04/13/2019 | \$75.46 |
| | PUBLIX #602 | 04/17/2019 | \$313.04 |
| | AMZN MKTP US MZ32M5SO1 AM | 04/27/2019 | \$33.34 |
| | USC EMAIL | 04/25/2019 | \$90.00 |

GREENVILLE TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|----------------------|---------------|-----------------|
| TRAVIS GLEATON | PAPA JOHN'S #0584 | 04/29/2019 | \$101.38 |
| | PAPA JOHN'S #0584 | 04/29/2019 | \$101.38 |
| | | | \$714.60 |
| VICKIE MAXWELL | PUBLIX #602 | 04/11/2019 | \$28.66 |
| | JERSEY MIKES 7007 | 04/12/2019 | \$185.98 |
| | | | \$214.64 |
| WES ADAMS | PRAXAIR DIST INC OAM | 04/29/2019 | \$11.83 |
| | | | \$11.83 |

Total for GREENVILLE TECH COLLEGE: \$257,551.64

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------------|-------------------|----------|
| ADRIENNE BELTON | Conference of Radiation C | 03/29/2019 | \$475.00 | |
| | Conference of Radiation C | 04/25/2019 | \$475.00 | |
| | | | \$950.00 | |
| ANDRETTA C JACKSON | STAPLS7216051585000001 | 03/30/2019 | \$5.18 | |
| | AMZN Mktp US MW3Q75QZ0 | 04/02/2019 | \$97.31 | |
| | STAPLES DIRECT | 04/06/2019 | \$37.20 | |
| | AMZN MKTP US MW22H9KP2 AM | 04/07/2019 | \$58.15 | |
| | SOCIETY FOR HUMAN RESOURC | 04/09/2019 | \$209.00 | |
| | GRAINGER | 04/11/2019 | \$91.01 | |
| | COLUMBIA SHRM | 04/10/2019 | \$150.00 | |
| | STAPLS7216274294000001 | 04/13/2019 | \$608.53 | |
| | AMZN MKTP US MZ8358NF1 AM | 04/13/2019 | \$173.90 | |
| | CORRUGATED CONTAINERS INC | 04/15/2019 | \$27.02 | |
| | AMZN Mktp US MZ7WQ2EC1 | 04/16/2019 | \$98.75 | |
| | COLUMBIA SHRM | 04/16/2019 | \$125.00 | |
| | COLUMBIA SHRM | 04/17/2019 | \$125.00 | |
| | SC PHARMACY BOARD | 04/22/2019 | \$140.00 | |
| | STAPLS7217360020000001 | 04/23/2019 | \$182.67 | |
| | STAPLS7217360574000001 | 04/23/2019 | \$99.13 | |
| | COLUMBIA SHRM | 04/22/2019 | \$125.00 | |
| | ACCO Brands Direct | 04/23/2019 | \$55.83 | |
| | SC BAR CLE | 04/24/2019 | \$250.00 | |
| | STAPLS7217436976000001 | 04/24/2019 | \$25.01 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$307.66 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$725.53 | |
| | GRAINGER | 04/25/2019 | \$21.17 | |
| | | | \$3,738.05 | |
| | ANN S WILSON | ACADEMY SPORTS #103 | 04/04/2019 | \$102.59 |
| | | SQ SCMEA | 04/09/2019 | \$10.00 |
| | | EB USGBC SOUTH CAROLI | 04/19/2019 | \$15.00 |
| | | \$127.59 | | |
| ANNA L RHETT | AMERICAN AIR0012346168301 | 04/01/2019 | \$276.10 | |
| | ENVIRONMENTAL EXPRESS | 04/01/2019 | \$789.85 | |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$255.48 | |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$127.44 | |
| | ENVIRONMENTAL EXPRESS | 04/08/2019 | \$109.29 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$125.00 | |
| | AMERICAN AIR0012347961622 | 04/10/2019 | \$386.60 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |
| | AMERICAN AIR0012347941664 | 04/10/2019 | \$386.60 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |
| | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ANNA L RHETT | SWANA SC PALMETTO CHAPTER | 04/11/2019 | \$225.00 |
| | SWANA SC PALMETTO CHAPTER | 04/16/2019 | \$225.00 |
| | EB DISCUSSION OF DOES | 04/23/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$23.78 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$16.36 |
| | | | \$4,421.50 |
| ASHLEY E ELMORE | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$15.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/08/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/08/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 |
| | | | |
| ASHLEY GLIVENS | USC EMAIL | 04/02/2019 | \$2,200.00 |
| | | | \$2,200.00 |
| BENJAMIN D BAIR | CHEMGROUT INC | 03/29/2019 | \$1,737.60 |
| | LOWES #03026 | 04/04/2019 | \$30.23 |
| | THE HOME DEPOT #1110 | 04/05/2019 | \$107.98 |
| | LOWES #03026 | 04/10/2019 | \$114.44 |
| | | | \$1,990.25 |
| BETTY BROACH | COMPORIUM-LATC WS RET | 04/02/2019 | \$854.07 |
| | USPS PO 4547400923 | 04/02/2019 | \$406.85 |
| | WAL-MART #1030 | 04/03/2019 | \$64.89 |
| | CITY OF LANCASTER | 04/02/2019 | \$103.52 |
| | MUNICIPAL ONLINE PAYMENTS | 04/02/2019 | \$1.25 |
| | D-BASS PRO ONLINE U.S. | 04/15/2019 | \$99.06 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$462.77 |
| | COMPORIUM-LATC WS RET | 04/16/2019 | \$647.51 |
| | HACH COMPANY | 04/17/2019 | \$219.00 |
| | WM SUPERCENTER #1030 | 04/19/2019 | \$105.36 |
| | CVS/PHARMACY #05476 | 04/23/2019 | \$37.97 |
| | SHOES FOR CREWS LLC | 04/24/2019 | \$46.40 |
| | TFS FISHER SCI CCH | 04/24/2019 | \$56.95 |
| | SHOES FOR CREWS LLC | 04/24/2019 | \$43.16 |
| | IDEXX DISTRIBUTION INC | 04/25/2019 | \$236.36 |
| | TFS FISHER SCI CCH | 04/25/2019 | \$126.36 |
| | | | |
| BEVERLY A DAVIS | OPC Midlands Tech | 04/02/2019 | \$259.00 |
| | OPC Midlands Tech | 04/03/2019 | \$259.00 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| BEVERLY A DAVIS | OPC COL SERVICE FEE | 04/02/2019 | \$6.48 |
| | DELTA AIR 0062365364040 | 04/03/2019 | \$618.00 |
| | OPC COL SERVICE FEE | 04/03/2019 | \$6.48 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$708.28 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$141.66 |
| | LOWES #00907 | 04/09/2019 | \$47.11 |
| | ALPHA BUSINESS ESSENTIAL | 04/10/2019 | \$86.49 |
| | VZWRLSS IVR VB | 04/11/2019 | \$494.13 |
| | VZWRLSS IVR VB | 04/11/2019 | \$684.18 |
| | LOWES #00907 | 04/16/2019 | \$72.84 |
| | ALPHA BUSINESS ESSENTIAL | 04/23/2019 | \$29.97 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$120.94 |
| | | | \$3,534.56 |
| | BRENDA CROSBY | CHEM TOWER LANE | 04/02/2019 |
| STAPLS7216527528000001 | | 04/06/2019 | \$205.19 |
| NSI LAB SOLUTIONS INC | | 04/08/2019 | \$174.00 |
| THOMAS SCIENTIFIC HOLDIN | | 04/09/2019 | \$474.75 |
| ENVIRONMENTAL RESOURCE | | 04/10/2019 | \$326.50 |
| TROEMNER LLC | | 04/11/2019 | \$123.25 |
| U.S. PLASTIC CORPORATION | | 04/15/2019 | \$457.15 |
| ENVIRONMENTAL RESOURCE | | 04/17/2019 | \$567.58 |
| DIXIE TROPHIES INC | | 04/18/2019 | \$48.60 |
| IDEXX DISTRIBUTION INC | | 04/18/2019 | \$255.25 |
| BioQuip Products Inc | | 04/22/2019 | \$1,967.24 |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$491.91 |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$54.82 |
| THE NELAC INSTITUTE | | 04/29/2019 | \$420.00 |
| | | | \$5,609.34 |
| BRENDA WILLIAMS | STAPLS7215733662000005 | 03/30/2019 | \$12.73 |
| | STAPLS7215733662000004 | 04/02/2019 | \$61.44 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$140.39 |
| | STAPLS7215733662000002 | 04/06/2019 | \$21.48 |
| | STAPLS7217271646000001 | 04/19/2019 | \$261.10 |
| | | \$497.14 | |
| BRIDGETTE L HACKLER | WM SUPERCENTER #4521 | 04/01/2019 | \$6.59 |
| | IN SITU INC | 04/04/2019 | \$694.44 |
| | WAL-MART #4521 | 04/12/2019 | \$8.56 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$50.95 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$181.31 |
| | AMERICAN AIR0012351093588 | 04/26/2019 | \$146.80 |
| | AMERICAN AIR0012351097088 | 04/26/2019 | \$163.30 |
| | DELTA AIR 0062369931479 | 04/26/2019 | \$478.00 |
| | | \$1,729.95 | |
| BRITTNEY WATSON | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$217.59 |
| | AMZN Mktp US MW6VB62T0 | 04/05/2019 | \$99.99 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-----------------|-------------------|---------|
| BRITTNEY WATSON | AMZN MKTP US MW9UU0D92 AM | 04/04/2019 | \$35.99 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$122.66 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$122.66 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$71.72 | |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$65.72 | |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$167.52 | |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$51.30 | |
| | AMZN Mktp US MW88Q67E2 | 04/08/2019 | \$57.80 | |
| | GIH GLOBALINDUSTRIALEQ | 04/10/2019 | \$587.62 | |
| | SMILEMAKERS INC | 04/08/2019 | \$1,241.51 | |
| | AMZN Mktp US MZ2SB7CC1 | 04/09/2019 | \$68.32 | |
| | MOVING UP GARAGE DOOR COM | 04/09/2019 | \$410.00 | |
| | STAPLES DIRECT | 04/10/2019 | \$82.90 | |
| | STAPLES DIRECT | 04/12/2019 | \$92.21 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$290.89 | |
| | WALMART.COM | 04/23/2019 | \$117.88 | |
| | | | \$3,904.28 | |
| | BROOKE BRITTAIN | PUBLIX #1095 | 04/01/2019 | \$36.05 |
| | | FOOD LION #2506 | 04/08/2019 | \$16.65 |
| KROGER CO 002 | | 04/09/2019 | \$14.33 | |
| KROGER CO 002 | | 04/14/2019 | \$25.86 | |
| FOOD LION #2506 | | 04/16/2019 | \$39.55 | |
| KROGER CO 002 | | 04/21/2019 | \$9.55 | |
| FOOD LION #2506 | | 04/23/2019 | \$23.92 | |
| KROGER CO 002 | | 04/28/2019 | \$6.16 | |
| | | \$172.07 | | |
| CARLTON DOZIER | Amazon.com MW5TF6G32 | 03/29/2019 | \$330.99 | |
| | OFFICESUPPLY.COM | 04/01/2019 | \$222.11 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$38.20 | |
| | AMZN Mktp US MW8LA1IZ1 | 04/05/2019 | \$274.90 | |
| | AMZN Mktp US MW98H52U0 | 04/05/2019 | \$54.98 | |
| | Amazon.com MW50J9SJ2 | 04/06/2019 | \$78.54 | |
| | AMZ Tech For Less | 04/09/2019 | \$67.49 | |
| | AMAZON.COM MZ31A2ZC2 AMZN | 04/17/2019 | \$61.69 | |
| | WALMART.COM 8009666546 | 04/18/2019 | \$89.00 | |
| | OFFICESUPPLY.COM | 04/25/2019 | \$158.65 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$167.34 | |
| | | | \$1,543.89 | |
| CAROLINE COATS | FOOD LION #2506 | 04/01/2019 | \$33.43 | |
| | FOOD LION #2506 | 04/01/2019 | \$10.33 | |
| | FOOD LION #2506 | 04/02/2019 | \$8.23 | |
| | FOOD LION #2506 | 04/02/2019 | \$43.13 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$9.20 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$9.37 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$7.28 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|---------------------------|-------------------|-----------------|
| CAROLINE COATS | PIGGLY WIGGLY #116 | 04/08/2019 | \$8.07 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$8.19 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$9.51 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$8.41 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$8.88 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$7.05 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$9.32 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$8.51 | |
| | PIGGLY WIGGLY #116 | 04/08/2019 | \$7.30 | |
| | FOOD LION #2506 | 04/09/2019 | \$37.66 | |
| | FOOD LION #2506 | 04/10/2019 | \$5.54 | |
| | BI-LO GROCERY #5723 | 04/11/2019 | \$3.50 | |
| | KROGER CO 012 | 04/15/2019 | \$7.21 | |
| | KROGER CO 012 | 04/15/2019 | \$43.17 | |
| | WAL-MART #1183 | 04/16/2019 | \$7.96 | |
| | KROGER CO 012 | 04/17/2019 | \$9.26 | |
| | KROGER CO 012 | 04/19/2019 | \$12.96 | |
| | KROGER CO 012 | 04/19/2019 | \$10.24 | |
| | FOOD LION #2506 | 04/19/2019 | \$51.17 | |
| | FOOD LION #2506 | 04/22/2019 | \$9.49 | |
| | FOOD LION #2506 | 04/22/2019 | \$24.37 | |
| | KROGER CO 012 | 04/22/2019 | \$18.33 | |
| | KROGER CO 012 | 04/22/2019 | \$3.65 | |
| | WAL-MART #3724 | 04/23/2019 | \$13.98 | |
| | FOOD LION #2506 | 04/24/2019 | \$45.40 | |
| | FOOD LION #2506 | 04/24/2019 | \$13.74 | |
| | FOOD LION #2506 | 04/25/2019 | \$11.76 | |
| | FOOD LION #2506 | 04/29/2019 | \$30.86 | |
| | FOOD LION #2506 | 04/29/2019 | \$6.50 | |
| | | | | \$562.96 |
| | CAROLYN G SCHWARZ | CORRUGATED CONTAINERS INC | 03/29/2019 | \$43.12 |
| | | USPS PO 4514840249 | 04/10/2019 | \$275.00 |
| IN AARON MARKETING COMPA | | 04/17/2019 | \$116.95 | |
| | | | \$435.07 | |
| CATHY ROBINSON | IN ASDWA | 04/04/2019 | \$550.00 | |
| | STAPLS7216395900000001 | 04/05/2019 | \$29.16 | |
| | CU ACCTS RCVBL ONLINE | 04/10/2019 | \$500.00 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$254.21 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$1,005.73 | |
| | SCRWA | 04/22/2019 | \$40.00 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$522.40 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$37.10 | |
| | | | \$2,938.60 | |
| CHAKIRA HOGAN | STAPLES DIRECT | 03/29/2019 | \$67.39 | |
| | PAYPAL SCPRSA | 04/15/2019 | \$100.00 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-----------------|
| CHAKIRA HOGAN | PAYPAL IABC SC | 04/15/2019 | \$50.00 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$233.30 |
| | | | \$450.69 |
| CHARLENE HUTSON | PAYPAL SMOKEFREELO | 04/11/2019 | \$40.00 |
| | WRISTBANDCOMWRISTBAND | 04/22/2019 | \$71.95 |
| | UW PCR PROGRAMS | 04/24/2019 | \$89.44 |
| | AMZN Mktp US MZ3N118H0 | 04/26/2019 | \$73.26 |
| | MANAGING CONTRACEPTION | 04/24/2019 | \$895.64 |
| | AMZN Mktp US MZ02D8880 | 04/26/2019 | \$74.80 |
| | AMZN Mktp US MZ4DY9SZ1 | 04/26/2019 | \$183.15 |
| | SP TOTEBAFACTORY | 04/26/2019 | \$202.00 |
| | | \$1,630.24 | |
| CHARLES ANDREWS | PH60 PALMETTO RICHLAND | 03/29/2019 | \$120.00 |
| | EB A CLOSER LOOK AT E | 04/24/2019 | \$105.00 |
| | | | \$225.00 |
| CHERYL KUMPF-LAWSON | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$15.32 |
| | CENTURYLINK/SPEEDPAY | 04/01/2019 | \$315.06 |
| | PHENOVA, INC. | 04/04/2019 | \$233.61 |
| | CABELA'S PROMOTIONS | 04/12/2019 | \$51.88 |
| | PHENOVA, INC. | 04/13/2019 | \$526.13 |
| | SWANA SC PALMETTO CHAPTER | 04/22/2019 | \$225.00 |
| | FSI SCE&G PAYMENT | 04/23/2019 | \$893.72 |
| | GROVE MEDICAL, INC. | 04/24/2019 | \$121.67 |
| | | \$2,382.39 | |
| CHERYL L BROWN | DELTA AIR 0062364425582 | 03/29/2019 | \$356.60 |
| | DELTA AIR 0062364969964 | 03/29/2019 | \$356.60 |
| | SOUTH CAROLINA CAMPAIGN | 04/10/2019 | \$275.00 |
| | EB A CLOSER LOOK AT E | 04/23/2019 | \$105.00 |
| | SOUTH CAROLINA CAMPAIGN | 04/23/2019 | \$275.00 |
| | | \$1,368.20 | |
| CONNIE L THOMPSON | OPC Midlands Tech | 04/05/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/05/2019 | \$6.48 |
| | Trauma Center Association | 04/12/2019 | \$1,500.00 |
| | | \$1,765.48 | |
| CYNTHIA E PELLLOS | WAL-MART #3367 | 04/01/2019 | \$28.10 |
| | AMZN MKTP US MZ8E17O41 AM | 04/09/2019 | \$79.02 |
| | LOWES #00497 | 04/09/2019 | \$191.59 |
| | AMERICAN RADIO RELAY LEAG | 04/18/2019 | \$192.20 |
| | CRICKET VENTURES | 04/18/2019 | \$36.01 |
| | SC PHARMACY BOARD | 04/18/2019 | \$140.00 |
| | PROPAC INC | 04/18/2019 | \$138.55 |
| | CHANNING BETE CO AHA | 04/23/2019 | \$162.99 |
| | | \$968.46 | |
| DANA A WAGGONER | BIOCONTROL SYSTEMS INC | 04/03/2019 | \$86.92 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DANA A WAGGONER | 3M CREDIT | 04/04/2019 | \$372.94 |
| | WM SUPERCENTER #1135 | 04/04/2019 | \$50.88 |
| | FOOD LION #0618 | 04/05/2019 | \$56.88 |
| | BIOMERIEUX, INC. | 04/04/2019 | \$1,877.06 |
| | WAL-MART #0627 | 04/05/2019 | \$55.48 |
| | FOOD LION #0423 | 04/05/2019 | \$52.80 |
| | BIOMERIEUX, INC. | 04/17/2019 | \$785.78 |
| | FOOD LION #2204 | 04/19/2019 | \$60.12 |
| | HARRIS TEETER #370 | 04/19/2019 | \$77.18 |
| | PUBLIX #1419 | 04/19/2019 | \$105.13 |
| | ONLINE LABELS | 04/23/2019 | \$22.57 |
| | | | \$3,603.74 |
| DAVID RIVERS | STAPLS7216082280000004 | 03/30/2019 | \$4.81 |
| | STAPLS7216082280000002 | 03/30/2019 | \$2.67 |
| | STAPLS7216082280000001 | 03/30/2019 | \$840.24 |
| | STAPLS7216082280000003 | 04/02/2019 | \$15.01 |
| | COLA RESOURCES INC | 04/03/2019 | \$625.00 |
| | COLA RESOURCES INC | 04/03/2019 | \$625.00 |
| | LOWES #00433 | 04/08/2019 | \$19.40 |
| | AMZN MKTP US MZ6D00T82 AM | 04/19/2019 | \$169.90 |
| | PARKER HANNIFIN CORPORATI | 04/26/2019 | \$1,074.12 |
| | | | |
| DEBORAH INABINET | GRAINGER | 04/19/2019 | \$248.69 |
| | GRAINGER | 04/19/2019 | \$2,397.17 |
| | Amazon.com MZ75141Z0 | 04/19/2019 | \$45.96 |
| | SIMPLEXGRINNELL | 04/23/2019 | \$480.69 |
| | LOWES #00907 | 04/24/2019 | \$76.63 |
| | | | \$3,249.14 |
| DEBORAH M SHEPARD | AMZN MKTP US MW6PS5BS0 AM | 03/31/2019 | \$19.88 |
| | STAPLS7216085112000001 | 03/30/2019 | \$249.73 |
| | PAYPAL CENTERFOREV | 03/29/2019 | \$65.20 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$974.19 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$819.57 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$1,191.22 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$297.83 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$236.73 |
| | STAPLS7216403375000001 | 04/05/2019 | \$102.48 |
| | STAPLS7216403375000003 | 04/06/2019 | \$3.12 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$308.03 |
| | AMZN MKTP US MZ4TE4CK1 AM | 04/08/2019 | \$98.89 |
| | AMZN MktP US MW8FK2I00 | 04/08/2019 | \$219.89 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$12.85 |
| | AMAZON.COM MW5OU0IG2 AMZN | 04/09/2019 | \$972.30 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$33.64 |
| | STAPLS7216403375000002 | 04/11/2019 | \$47.52 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| DEBORAH M SHEPARD | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$12.85 |
| | DADE PAPER ATLANTA | 04/17/2019 | \$426.82 |
| | | | \$6,092.74 |
| DENISE VELEZ | PAYPAL SCPHA | 04/16/2019 | \$185.00 |
| | PAYPAL SCPHA | 04/16/2019 | \$185.00 |
| | PAYPAL SCPHA | 04/16/2019 | \$185.00 |
| | PAYPAL SCPHA | 04/16/2019 | \$185.00 |
| | EB A CLOSER LOOK AT E | 04/19/2019 | \$105.00 |
| | UNITED 0162449787765 | 04/23/2019 | \$292.10 |
| | | \$1,137.10 | |
| DONNA HALL | SWANA SC PALMETTO CHAPTER | 04/03/2019 | \$190.00 |
| | SWANA SC PALMETTO CHAPTER | 04/03/2019 | \$225.00 |
| | MYRTLEBEACH-UTIL-PMNTS | 04/09/2019 | \$122.86 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$51.09 |
| | | \$588.95 | |
| DORIS MONROE | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$258.12 |
| | | \$258.12 | |
| EBONY HALL | MANAGEDPRINT | 03/28/2019 | \$298.50 |
| | PAYPAL EEASC | 04/01/2019 | \$75.00 |
| | AMERICAN AIR0012346149735 | 04/01/2019 | \$386.60 |
| | IN PALMETTO APPARELL & E | 04/03/2019 | \$965.52 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$349.41 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$107.25 |
| | AMERICAN AIR0012348344633 | 04/12/2019 | \$698.00 |
| | IMI INFORMACONF FEES | 04/12/2019 | \$645.00 |
| | MANAGEDPRINT | 04/23/2019 | \$216.00 |
| | | \$3,741.28 | |
| EDWARD BRYAN RABON | SIGMA ALDRICH US | 04/08/2019 | \$217.46 |
| | DAIGGER SCIENTIFIC INC | 04/10/2019 | \$779.70 |
| | TURNER DESIGNS INC | 04/10/2019 | \$741.00 |
| | AMZN MKTP US MZ70K5EYO AM | 04/18/2019 | \$118.75 |
| | DAIGGER SCIENTIFIC INC | 04/19/2019 | \$285.90 |
| | STERLITECH CORP | 04/22/2019 | \$849.50 |
| | | \$2,992.31 | |
| ELIZABETH CHAFFIN | SOUTH CAROLINA ASSOCIA | 03/28/2019 | \$65.00 |
| | SC.GOV SCJD EFILE | 04/01/2019 | \$180.32 |
| | SC.GOV SCJD EFILE | 04/09/2019 | \$180.32 |
| | SC.GOV SCJD EFILE | 04/12/2019 | \$180.32 |
| | WWW.LORMAN.COM | 04/16/2019 | \$377.46 |
| | SC.GOV SCJD EFILE | 04/16/2019 | \$31.74 |
| | SC BAR CLE | 04/24/2019 | \$250.00 |
| | | \$1,265.16 | |
| FELICIA D STEWART | Amazon.com MW61S9M22 | 03/30/2019 | \$23.12 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$175.40 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|------------------|------------|-------------------|
| FELICIA D STEWART | AMZN Mktp US MW4Q85BH2 | 04/02/2019 | \$63.92 | |
| | VERIZON WRLS 29805-01 | 04/01/2019 | \$489.86 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$293.82 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$1,157.75 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$63.28 | |
| | AMZN Mktp US MZ0UW1NO1 | 04/12/2019 | \$143.88 | |
| | AMAZON.COM MZ8IA6L90 AMZN | 04/14/2019 | \$517.16 | |
| | ULINE SHIP SUPPLIES | 04/26/2019 | \$485.33 | |
| | SP WALLMONKEYS.COM | 04/25/2019 | \$79.96 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$11.94 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$130.65 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$62.40 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$434.48 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$62.35 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$461.82 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$129.88 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$178.16 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$33.58 | |
| | AMZN MKTP US MZ6XK85N2 AM | 04/27/2019 | \$80.88 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$209.36 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$149.76 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$42.17 | |
| | AMZN MKTP US MZ3QQ88L0 AM | 04/26/2019 | \$17.34 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$331.14 | |
| | AMZN MKTP US MZ1664741 AM | 04/28/2019 | \$17.51 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$456.61 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$88.90 | |
| | | | | \$6,392.41 |
| | GARY ROBERTS | LOWES #00433 | 04/09/2019 | \$99.77 |
| | | GRAYBAR ELECTRIC | 04/13/2019 | \$197.48 |
| GRAYBAR ELECTRIC | | 04/12/2019 | \$84.42 | |
| THE HOME DEPOT 1110 | | 04/12/2019 | \$96.13 | |
| CITY ELECTRIC REPAIR INC | | 04/12/2019 | \$73.10 | |
| LOWES #00626 | | 04/24/2019 | \$102.21 | |
| CAYCE ACE HARDWARE | | 04/26/2019 | \$37.61 | |
| | | | | \$690.72 |
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 04/01/2019 | \$25.95 | |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/11/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/24/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------------|-------------------|
| GWENDOLYN Y JOHNSON | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 |
| | | | \$245.40 |
| HELEN JANICE BROWN | USPS POSTAGE ENDICIA.COM | 04/01/2019 | \$400.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$379.77 |
| | | | \$779.77 |
| INGRID FELDER | SMK SURVEYMONKEY.COM | 04/12/2019 | \$414.72 |
| | SMK SURVEYMONKEY.COM | 04/12/2019 | \$414.72 |
| | FRAME USA MOTO | 04/27/2019 | \$191.60 |
| | | | \$1,021.04 |
| JACOB DEREK MOORE | WINDSTREAM PMTFEE | 04/23/2019 | \$57.24 |
| | | | \$57.24 |
| JACQUELYN FROSTBURNET | OPC Midlands Tech T&F | 04/02/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/02/2019 | \$6.48 |
| | RESTAURANT SUPPLY | 04/03/2019 | \$57.73 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$479.27 |
| | THE CARY COMPANY | 04/09/2019 | \$896.17 |
| | ENVIRONMENTAL RESOURCE | 04/10/2019 | \$674.47 |
| | GRAINGER | 04/12/2019 | \$38.22 |
| | AF MURPHY DIE/MACH CO | 04/24/2019 | \$459.00 |
| | DELTA AIR 0062368065197 | 04/23/2019 | \$851.00 |
| | THE NELAC INSTITUTE | 04/29/2019 | \$520.00 |
| | THE NELAC INSTITUTE | 04/29/2019 | \$195.00 |
| | | | \$4,436.34 |
| | JAMES B LEE | Hopkins Medical Product | 04/04/2019 |
| Hopkins Medical Product | | 04/10/2019 | \$33.95 |
| | | | \$64.20 |
| JAMES J EICHLER | BMC #4126 | 03/29/2019 | \$290.02 |
| | ROSE TALBERT PAINT COMPAN | 04/03/2019 | \$136.80 |
| | ROSE TALBERT PAINT COMPAN | 04/08/2019 | \$110.35 |
| | LOWES #00433 | 04/08/2019 | \$8.01 |
| | SHERWIN WILLIAMS 702306 | 04/09/2019 | \$18.64 |
| | AMAZON.COM MW3S86R92 AMZN | 04/10/2019 | \$47.18 |
| | LOWES #00433 | 04/11/2019 | \$56.18 |
| | AMZN Mktp US MW9HO4YL2 | 04/12/2019 | \$13.98 |
| | LOWES #00433 | 04/16/2019 | \$74.04 |
| | ADVANCED DOOR SYSTEMS | 04/15/2019 | \$254.88 |
| | THE TRACTOR MART | 04/17/2019 | \$16.20 |
| | LOWES #00433 | 04/22/2019 | \$5.30 |
| | LOWES #00433 | 04/23/2019 | \$69.47 |
| | JOHNSTONE SUPPLY 394 | 04/23/2019 | \$110.37 |
| | LOWES #00433 | 04/24/2019 | \$90.12 |
| | LOWES #00433 | 04/24/2019 | \$1,129.71 |
| | YOUNG'S TRUE VALUE | 04/24/2019 | \$18.33 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-------------------------|----------------------|-------------------|
| JAMES J EICHLER | AMZN Mktp US MZ7D38Q81 | 04/24/2019 | \$16.05 |
| | LOWES #00433 | 04/25/2019 | \$18.94 |
| | | | \$2,484.57 |
| JAMIE GRAHAM | FEDEX 786446986225 | 04/05/2019 | \$172.13 |
| | USPS PO 4518160223 | 04/16/2019 | \$220.00 |
| | USPS PO 4518160223 | 04/16/2019 | \$32.90 |
| | | | \$425.03 |
| JEANETTE L BENJAMIN | POSTAGEINK COM | 04/01/2019 | \$431.91 |
| | LASER SUBSTRATES, INC. | 04/02/2019 | \$1,648.74 |
| | | | \$2,080.65 |
| JEANNINE GETTY | RASIXCC INC | 04/19/2019 | \$124.02 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | SCLEOA | 04/22/2019 | \$150.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$353.74 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$16.37 |
| | GROVE MEDICAL, INC. | 04/29/2019 | \$196.20 |
| | | \$1,590.33 | |
| JESSICA L MORRISON | PUBLIX #1095 | 03/29/2019 | \$6.91 |
| | PUBLIX #1095 | 04/04/2019 | \$6.74 |
| | TRADER JOE'S #753 QPS | 04/09/2019 | \$5.09 |
| | FOOD LION #2506 | 04/09/2019 | \$31.22 |
| | KJ'S MARKET IGA - B | 04/09/2019 | \$1.59 |
| | PIGGLY WIGGLY 78 | 04/11/2019 | \$2.41 |
| | KJ'S MARKET IGA - B | 04/12/2019 | \$10.83 |
| | KJ'S MARKET IGA - B | 04/16/2019 | \$3.93 |
| | PIGGLY WIGGLY 78 | 04/22/2019 | \$10.43 |
| | FOOD LION #2506 | 04/23/2019 | \$40.38 |
| | WM SUPERCENTER #4521 | 04/23/2019 | \$0.63 |
| | FOOD LION #2506 | 04/25/2019 | \$25.40 |
| | FOOD LION #2506 | 04/26/2019 | \$11.10 |
| | BI-LO GROCERY #5442 | 04/29/2019 | \$10.83 |
| | KROGER CO 012 | 04/29/2019 | \$5.59 |
| | | | \$173.08 |
| | JESSICA M BERRY | UNITED 0162445735018 | 03/28/2019 |
| UNITED 0162445729073 | | 03/28/2019 | \$786.00 |
| UNITED 0162445732530 | | 03/28/2019 | \$674.00 |
| UNITED 0162445732531 | | 03/28/2019 | \$674.00 |
| B&B ELECTRONICS LTD | | 04/09/2019 | \$1,931.64 |
| OPC Midlands Tech | | 04/12/2019 | \$259.00 |
| OPC COL SERVICE FEE | | 04/12/2019 | \$6.48 |
| DELTA AIR 0062369278261 | | 04/26/2019 | \$560.00 |
| | | | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$5,415.12 |
| JOHN H ROBERTS | NORTHERN TOOL EQUIP | 04/09/2019 | \$11.98 |
| | LOWES #00358 | 04/29/2019 | \$35.55 |
| | | | \$47.53 |
| JOHN HARLESTON | STAPLS7216081979000001 | 03/30/2019 | \$450.85 |
| | CEDAR TERRACE PAPER | 04/01/2019 | \$486.50 |
| | STAPLS7216081979000002 | 04/02/2019 | \$18.85 |
| | STAPLS7215397661000003 | 04/02/2019 | \$52.13 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$64.03 |
| | Amazon.com MW2V29UE2 | 04/09/2019 | \$193.80 |
| | AMZN Mktp US MZ6TT6LM1 | 04/11/2019 | \$52.92 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$58.58 |
| | CANVA 02297-6569220 | 04/17/2019 | \$119.40 |
| | BREVIS CORPORATION | 04/17/2019 | \$72.85 |
| | RASIXCC INC | 04/25/2019 | \$1,559.20 |
| | | | \$3,129.11 |
| JULIE M COLLINS | SQ EUROIMMUN US INC. | 04/09/2019 | \$92.26 |
| | MERIDIAN BIO SCIENCE C | 04/12/2019 | \$221.09 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$72.14 |
| | MICROBIOLOGICS, INC | 04/12/2019 | \$613.74 |
| | QIAGEN INC | 04/16/2019 | \$672.79 |
| | STAPLS7216784189000001 | 04/17/2019 | \$30.65 |
| | STAPLS7217060348000001 | 04/17/2019 | \$61.75 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$26.44 |
| | BIO RAD LABORATORIES | 04/19/2019 | \$277.99 |
| | STAPLS7217252247000001 | 04/19/2019 | \$16.73 |
| | QIAGEN INC | 04/26/2019 | \$1,137.25 |
| | | | \$3,222.83 |
| KALA S ROBERTS | ID WHOLESALER | 04/23/2019 | \$69.31 |
| | SCRWA | 04/22/2019 | \$40.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$8.62 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$5.85 |
| | | | \$123.78 |
| KAREN B CANNON | USC EMAIL | 04/01/2019 | \$150.00 |
| | AMZN MKTP US MZ8CW3DV1 AM | 04/25/2019 | \$62.99 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$47.93 |
| | | | \$260.92 |
| KAREN C ROBERTS | OFFICESUPPLY.COM | 04/01/2019 | \$222.11 |
| | USPS POSTAGE ENDICIA.COM | 04/01/2019 | \$200.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$256.82 |
| | BUYROLLS | 04/01/2019 | \$70.97 |
| | USPS POSTAGE ENDICIA.COM | 04/03/2019 | \$100.00 |
| | FEDEX 32315693 | 04/04/2019 | \$100.37 |
| USPS POSTAGE ENDICIA.COM | 04/05/2019 | \$200.00 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| KAREN C ROBERTS | USPS POSTAGE ENDICIA.COM | 04/05/2019 | \$100.00 |
| | USPS POSTAGE ENDICIA.COM | 04/05/2019 | \$100.00 |
| | HYMAN PAPER & CHEMICAL | 04/05/2019 | \$41.63 |
| | MANAGEDPRINT | 04/08/2019 | \$226.80 |
| | USPS POSTAGE ENDICIA.COM | 04/10/2019 | \$500.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$66.58 |
| | USPS POSTAGE ENDICIA.COM | 04/10/2019 | \$300.00 |
| | FEDEX 32356211 | 04/10/2019 | \$80.63 |
| | USPS POSTAGE ENDICIA.COM | 04/15/2019 | \$200.00 |
| | USPS POSTAGE ENDICIA.COM | 04/15/2019 | \$300.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$13.93 |
| | FEDEX 32409166 | 04/17/2019 | \$198.15 |
| | SC PHARMACY BOARD | 04/18/2019 | \$140.00 |
| | USPS POSTAGE ENDICIA.COM | 04/18/2019 | \$200.00 |
| | AMZN MKTP US MZ5CA6E82 AM | 04/21/2019 | \$539.79 |
| | OFFICESUPPLY.COM | 04/22/2019 | \$222.87 |
| | USPS POSTAGE ENDICIA.COM | 04/23/2019 | \$400.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$16.50 |
| | HYMAN PAPER & CHEMICAL | 04/24/2019 | \$250.60 |
| | | | |
| KAREN HOLDEN | OPC Midlands Tech | 04/04/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/04/2019 | \$6.48 |
| | USPS PO 4529400501 | 04/15/2019 | \$375.00 |
| | SCHOFIELD HARDWARE | 04/16/2019 | \$107.99 |
| | SCHOFIELD HARDWARE | 04/17/2019 | \$107.99 |
| | ACADEMY SPORTS #196 | 04/17/2019 | \$118.79 |
| | | | |
| KATHERINE PRICE | SC PHARMACY BOARD | 04/17/2019 | \$140.00 |
| | | | \$140.00 |
| KELLEY S HAYNIE | SWANA SC PALMETTO CHAPTER | 04/10/2019 | \$225.00 |
| | WM SUPERCENTER #396 | 04/29/2019 | \$44.62 |
| | | | |
| KENDRA REMBOLD | HARRIS TEETER #0124 | 04/06/2019 | \$74.30 |
| | FOOD LION #2629 | 04/19/2019 | \$41.24 |
| | ELGIN IGA | 04/19/2019 | \$59.28 |
| | | | \$174.82 |
| KENESHA ATKINSON | STAPLES 00103234 | 04/24/2019 | \$172.72 |
| | | | \$172.72 |
| KEVIN G WATTS | STEELTOESHOCOM | 04/01/2019 | \$124.19 |
| | | | \$124.19 |
| LACHANDRA WOOD | INFOCHECKUSA.COM | 04/01/2019 | \$31.90 |
| | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-------------------|-------------------|
| LACHANDRA WOOD | INFOCHECKUSA.COM | 04/08/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/11/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 | |
| | | | | \$211.45 |
| LATASHA A TERRY | AMAZON.COM MW4HD0M92 AMZN | 03/31/2019 | \$31.93 | |
| | WALMART.COM 8009666546 | 03/29/2019 | \$97.04 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$397.12 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$289.08 | |
| | HOMEDEPOT.COM | 04/01/2019 | \$117.72 | |
| | DADE PAPER ATLANTA | 04/04/2019 | \$410.83 | |
| | THE OFFICE PAL | 04/04/2019 | \$443.08 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$52.23 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$144.96 | |
| | SP VALEXSAND WIDGETR | 04/08/2019 | \$18.99 | |
| | SP VALEXSAND WIDGETR | 04/08/2019 | \$18.99 | |
| | Amazon.com MZ4ES6F11 | 04/10/2019 | \$172.72 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$56.98 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$95.20 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$187.46 | |
| | GROVE MEDICAL, INC. | 04/23/2019 | \$112.31 | |
| | | | | \$2,646.64 |
| | LEIGH W PLUMMER | ENVIRONMENTAL RESOURCE | 04/20/2019 | \$1,748.01 |
| | | | \$1,748.01 | |
| LISA BARFIELD | NCRA-USA.ORG | 04/05/2019 | \$560.00 | |
| | WPY KnowledgeConnex | 04/17/2019 | \$375.00 | |
| | AMERICAN AIR0012349153320 | 04/16/2019 | \$442.59 | |
| | SAS USER EVENT | 04/19/2019 | \$1,545.00 | |
| | | | \$2,922.59 | |
| LYNN PATTERSON | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$61.91 | |
| | HENRY SCHEIN | 04/01/2019 | \$114.57 | |
| | WWW.NEWEGG.COM | 04/04/2019 | \$259.22 | |
| | HENRY SCHEIN | 04/18/2019 | \$238.09 | |
| | HENRY SCHEIN | 04/19/2019 | \$99.40 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$51.47 | |
| | PRECISION DYNAMICS CORP | 04/27/2019 | \$22.34 | |
| | HENRY SCHEIN | 04/29/2019 | \$360.33 | |
| | | | \$1,207.33 | |
| M SIMMONS-WILSON | WALMART.COM 8009666546 | 04/04/2019 | \$54.24 | |
| | STAPLS7216418466000001 | 04/05/2019 | \$203.25 | |
| | AMZN MKTP US MW8F83IB0 AM | 04/08/2019 | \$99.99 | |
| | STAPLS7216654020000001 | 04/10/2019 | \$82.65 | |
| | STAPLS7216901309000001 | 04/13/2019 | \$11.64 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| M SIMMONS-WILSON | STAPLS7216904217000001 | 04/13/2019 | \$31.84 |
| | STAPLS7217117351000001 | 04/17/2019 | \$42.18 |
| | STAPLS7217645937000001 | 04/26/2019 | \$25.12 |
| | | | \$550.91 |
| M. SCOTT HAGINS | GALLS | 04/13/2019 | \$336.18 |
| | GALLS | 04/16/2019 | \$113.99 |
| | AMZN MKTP US MZ07D2M01 AM | 04/21/2019 | \$30.38 |
| | AMZN Mktp US MZ9NL7Q90 | 04/26/2019 | \$474.98 |
| | | | \$955.53 |
| MARCUS HUDSON | RASIXCC INC | 03/29/2019 | \$724.51 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$581.34 |
| | RASIXCC INC | 04/03/2019 | \$949.02 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$714.83 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$12.23 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$6.11 |
| | CORRUGATED CONTAINERS INC | 04/12/2019 | \$432.00 |
| | RASIXCC INC | 04/15/2019 | \$542.40 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$175.05 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$25.31 |
| | | | |
| MARIE I AIMONE | AQUACIDE COMPANY | 04/08/2019 | \$182.00 |
| | Amazon.com MZ8VY6482 | 04/16/2019 | \$72.12 |
| | AMZN MKTP US MZ0JN5N00 AM | 04/15/2019 | \$578.00 |
| | HEARTSMART.COM | 04/17/2019 | \$152.10 |
| | BEST RUBBER MULCH LLC | 04/19/2019 | \$938.00 |
| | WAL-MART #2214 | 04/22/2019 | \$38.83 |
| | WATER SOLUTIONS | 04/23/2019 | \$2,275.64 |
| | ROSE TALBERT PAINT COMPAN | 04/23/2019 | \$90.78 |
| | DOCNETWORK INC | 04/25/2019 | \$749.90 |
| | | | \$5,077.37 |
| MARY W NEELY | NATIONAL REGISTRY EMT | 03/30/2019 | \$20.00 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$14.37 |
| | NATIONAL ASSOCIATION OF E | 04/03/2019 | \$240.00 |
| | ACT NOSORH | 04/08/2019 | \$1,325.00 |
| | IBT IIS FINGERPRINT COM | 04/16/2019 | \$34.75 |
| | CAROLINA EMBLEM EM | 04/25/2019 | \$2,175.30 |
| | AMZN MKTP US MZ4S32KJ1 AM | 04/28/2019 | \$47.77 |
| | JONES & BARTLETT LEARNING | 04/26/2019 | \$547.04 |
| | | | \$4,404.23 |
| MELISSA WESTCOTT | GFOASC 2019 SPRING CON | 04/03/2019 | \$103.50 |
| | NCTMA | 04/03/2019 | \$550.00 |
| | GFOASC 2019 SPRING CON | 04/04/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/10/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/11/2019 | \$103.50 |
| | STAPLS7216891680000001 | 04/13/2019 | \$274.68 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MELISSA WESTCOTT | STAPLS721689168000003 | 04/16/2019 | \$36.68 |
| | STAPLS721689168000002 | 04/17/2019 | \$3.20 |
| | AMZN MKTP US MZ9D85KL1 AM | 04/28/2019 | \$89.67 |
| | | | \$1,368.23 |
| MICHAEL E HUG | MIDLANDS HONDA | 03/29/2019 | \$739.54 |
| | GOODYEAR AUTO SVS CT 2323 | 03/29/2019 | \$67.96 |
| | A & T ALIGNMENT LLC | 04/01/2019 | \$79.95 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$201.85 |
| | PARKS AUTO PARTS - COLA | 04/03/2019 | \$8.02 |
| | OREILLY AUTO #1617 | 04/04/2019 | \$24.75 |
| | OREILLY AUTO #1617 | 04/05/2019 | \$15.11 |
| | AUTO SAFETY GLASS & BUMP | 04/05/2019 | \$75.00 |
| | OREILLY AUTO #1617 | 04/05/2019 | \$16.19 |
| | OREILLY AUTO #1617 | 04/05/2019 | \$45.33 |
| | AUTO UPHOLSTERY ON WHEELS | 03/22/2019 | \$299.80 |
| | PARKS AUTO PARTS - COLA | 04/08/2019 | \$12.16 |
| | A & T ALIGNMENT LLC | 04/09/2019 | \$79.95 |
| | 3 MAN AUTO SERVICE | 04/11/2019 | \$1,609.44 |
| | AUTO PARTS OF COLUMBIA I | 04/15/2019 | \$32.78 |
| | LOVE CHEVROLET 2 PARTS S | 04/17/2019 | \$125.86 |
| | A & T ALIGNMENT LLC | 04/17/2019 | \$79.95 |
| | APPLIED MSS | 04/18/2019 | \$1,054.43 |
| | PARKS AUTO PARTS - COLA | 04/22/2019 | \$7.24 |
| | AUTO PARTS OF COLUMBIA I | 04/23/2019 | \$187.92 |
| PRO AUTO PARTS COLU | 04/25/2019 | \$109.80 | |
| PARKS AUTO PARTS - COLA | 04/26/2019 | \$54.72 | |
| LOVE CHEVROLET 2 PARTS S | 04/26/2019 | \$311.67 | |
| | | | \$5,239.42 |
| MICHAEL GARDNER | SOUTH CAROLINA ASSOCIA | 04/04/2019 | \$540.00 |
| | SC PARK SERVICE | 04/19/2019 | \$87.20 |
| | DIGITALBUYER.COM | 04/26/2019 | \$346.00 |
| | | | \$973.20 |
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$59.70 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|------------------|---------------|---------|
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/02/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/04/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/11/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/11/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/18/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/19/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/19/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/19/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/23/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/24/2019 | \$19.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHAELLE PATTERSON | INFOCHECKUSA.COM | 04/24/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/24/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/24/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 |
| | | | \$1,316.55 |
| MICHELLE BARNES | STAPLES 00103911 | 04/10/2019 | \$334.81 |
| | | | \$334.81 |
| MIRANDA BERANTY | EB A CLOSER LOOK AT E | 04/26/2019 | \$210.00 |
| | | | \$210.00 |
| NICHOLAS RUDEN | SC STATE MUSEUM | 04/04/2019 | \$159.17 |
| | OFFICE DEPOT #2349 | 04/04/2019 | \$61.53 |
| | SAMS CLUB #6203 | 04/18/2019 | \$106.82 |
| | SC STATE MUSEUM | 04/19/2019 | \$104.01 |
| | | | \$431.53 |
| OCTAVIA J BROWN | ACADEMY SPORTS + OUTDOOR | 04/04/2019 | \$102.59 |
| | ACADEMY SPORTS + OUTDOOR | 04/05/2019 | \$183.59 |
| | | | \$286.18 |
| PAMELA D WINKLER | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$507.06 |
| | AMZN MKTP US MZ2CE31U0 AM | 04/19/2019 | \$155.13 |
| | AMZN Mktp US MZ5XL7XJ2 | 04/25/2019 | \$90.70 |
| | | | \$752.89 |
| PAMELA HAWLEY | AMZN Mktp US MW9FO4862 | 04/02/2019 | \$79.99 |
| | USPS POSTAGE ENDICIA.COM | 04/05/2019 | \$75.00 |
| | AMZN MKTP US MZ3LP6E40 AM | 04/18/2019 | \$302.54 |
| | SC.GOV SCJD EFILE | 04/17/2019 | \$180.32 |
| | STAPLS7217190029000001 | 04/18/2019 | \$24.60 |
| | SC.GOV SCJD EFILE | 04/19/2019 | \$180.32 |
| | STAPLS7217190029000002 | 04/20/2019 | \$22.02 |
| | STAPLS7217190029000003 | 04/23/2019 | \$113.39 |
| | | | \$978.18 |
| PATRICE WITT | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 03/29/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/01/2019 | \$63.80 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|----------------------|------------|-----------------|
| PATRICE WITT | INFOCHECKUSA.COM | 04/05/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/09/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/11/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/15/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/15/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/15/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/16/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/18/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/18/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/18/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/18/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/22/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/26/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 | |
| | INFOCHECKUSA.COM | 04/29/2019 | \$19.95 | |
| | | | | \$881.75 |
| | PAUL D LEE | TRACTOR SUPPLY #1521 | 04/08/2019 | \$87.12 |
| | | AUTOZONE4881AUTOZONE | 04/22/2019 | \$99.19 |
| | | | | \$186.31 |
| PAUL M HENDRIX | PARKS AUTO PARTS - COLA | 04/01/2019 | \$189.15 | |
| | PRO AUTO PARTS COLU | 04/03/2019 | \$244.66 | |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$9.06 | |
| | AUTO SAFETY GLASS & BUMP | 04/08/2019 | \$50.00 | |
| | LOVE CHEVROLET 2 PARTS S | 04/09/2019 | \$267.83 | |
| | GOODYEAR AUTO SVS CT 2323 | 04/09/2019 | \$186.27 | |
| | AUTO PARTS OF COLUMBIA I | 04/10/2019 | \$1.62 | |
| | PARKS AUTO PARTS - COLA | 04/11/2019 | \$54.72 | |
| | AUTO PARTS OF COLUMBIA I | 04/12/2019 | \$12.84 | |
| | PARKS AUTO PARTS - COLA | 04/12/2019 | \$24.21 | |
| | PARKS AUTO PARTS - COLA | 04/12/2019 | \$38.16 | |
| | PARKS AUTO PARTS - COLA | 04/15/2019 | \$171.02 | |
| | GALEANA CHRYSLER JEEP KI | 04/15/2019 | \$137.10 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|------------------------|-------------------|-------------------|
| PAUL M HENDRIX | AUTO SAFETY GLASS & BUMP | 04/16/2019 | \$365.63 | |
| | PARKS AUTO PARTS - COLA | 04/16/2019 | \$125.41 | |
| | PARKS AUTO PARTS - COLA | 04/17/2019 | \$6.11 | |
| | PARKS AUTO PARTS - COLA | 04/17/2019 | \$108.82 | |
| | PARKS AUTO PARTS - COLA | 04/17/2019 | \$126.06 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$31.30 | |
| | LOVE CHEVROLET 2 PARTS S | 04/18/2019 | \$353.88 | |
| | AUTO SAFETY GLASS & BUMP | 04/18/2019 | \$214.50 | |
| | AUTO PARTS OF COLUMBIA I | 04/18/2019 | \$121.38 | |
| | AUTO SAFETY GLASS & BUMP | 04/22/2019 | \$50.00 | |
| | OREILLY AUTO #1617 | 04/22/2019 | \$36.00 | |
| | OREILLY AUTO #1617 | 04/22/2019 | \$46.48 | |
| | PARKS AUTO PARTS - COLA | 04/22/2019 | \$38.88 | |
| | PARKS AUTO PARTS - COLA | 04/23/2019 | \$54.72 | |
| | OREILLY AUTO #1617 | 04/24/2019 | \$46.48 | |
| | CLASSIC FORD LINC COLUM | 04/24/2019 | \$53.02 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$46.48 | |
| | | | | \$3,211.79 |
| | PAULA FOWLER | DOLLAR TREE | 03/30/2019 | \$12.72 |
| | | BATTERIES PLUS - #0693 | 04/03/2019 | \$90.77 |
| TFS FISHERSCI ECOM ATL | | 04/04/2019 | \$1,207.32 | |
| TRACTOR SUPPLY CO #5509 | | 04/05/2019 | \$126.40 | |
| SWANA SC PALMETTO CHAPTER | | 04/08/2019 | \$190.00 | |
| BATTERIES PLUS - #0227 | | 04/08/2019 | \$80.92 | |
| SWANA SC PALMETTO CHAPTER | | 04/08/2019 | \$190.00 | |
| TFS FISHERSCI ECOM ATL | | 04/11/2019 | \$153.44 | |
| SHOES FOR CREWS LLC | | 04/16/2019 | \$56.14 | |
| STAPLES DIRECT | | 04/17/2019 | \$75.43 | |
| PIEDMONTNG/SPEEDPAY | | 04/18/2019 | \$29.10 | |
| PHENOVA, INC. | | 04/13/2019 | \$817.14 | |
| STAPLES DIRECT | | 04/18/2019 | \$72.99 | |
| AMZN MKTP US MZ6PY0PS2 AM | | 04/24/2019 | \$60.66 | |
| | | | | \$3,163.03 |
| PEGGY R BOYD | GB SHOES 26 | 04/19/2019 | \$91.67 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$1,235.17 | |
| | SPORTSMANS WAREHOUSE 155 | 04/19/2019 | \$74.87 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$5.50 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$58.29 | |
| | | | \$1,465.50 | |
| QUINTASHA KNOX | PUBLIX #1095 | 04/02/2019 | \$39.45 | |
| | PUBLIX #1095 | 04/18/2019 | \$9.57 | |
| | | | \$49.02 | |
| RENEE W COLLINS | PHENOMENEX INC | 03/29/2019 | \$883.52 | |
| | CPI COLEPARMERINSTRUMT | 04/04/2019 | \$674.35 | |
| | CPI COLEPARMERINSTRUMT | 04/04/2019 | \$161.06 | |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| RENEE W COLLINS | AGILENT TECHNOLOGIES, | 04/04/2019 | \$177.12 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$239.49 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$366.47 |
| | | | \$2,502.01 |
| RHONDA RENEE BAECKER | DELTA AIR 0062367258383 | 04/12/2019 | \$840.00 |
| | DELTA AIR 0062367248630 | 04/12/2019 | \$796.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$165.26 |
| | | | \$1,801.26 |
| RICHARD P TIMMONS | SC PHARMACY BOARD | 04/19/2019 | \$140.00 |
| | PAYPAL SCPHA | 04/22/2019 | \$185.00 |
| | | | \$325.00 |
| RICKY E GIBSON JR | EB OPEN SOURCE 101 CO | 04/09/2019 | \$299.97 |
| | | | \$299.97 |
| ROBERT A GORDON | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$78.11 |
| | AMZN MKTP US MW3FF8B10 AM | 03/30/2019 | \$21.98 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$989.40 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$1,208.70 |
| | Dollar Tree, Inc. | 04/03/2019 | \$911.40 |
| | Dollar Tree, Inc. | 04/12/2019 | \$1,066.17 |
| | SAMUELS PRODUCT INC | 04/16/2019 | \$626.41 |
| | STAPLES DIRECT | 04/23/2019 | \$42.06 |
| | AMZN Mktp US MZ3NU9SR0 | 04/30/2019 | \$32.29 |
| | | | \$4,976.52 |
| ROBERTA M BROWNING | THE POST AND COURIER | 03/29/2019 | \$151.24 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$1,581.16 |
| | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$5.17 |
| | CENTURYLINK/SPEEDPAY | 04/01/2019 | \$240.92 |
| | WEST MARINE #134 | 04/01/2019 | \$250.63 |
| | THE POST AND COURIER | 04/11/2019 | \$79.30 |
| | AMZN MKTP US MZ8372AU1 AM | 04/15/2019 | \$178.67 |
| | THE BOOTJACK INC | 04/16/2019 | \$103.54 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$190.05 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | LOWES #02464 | 04/19/2019 | \$18.34 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$419.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$178.77 |
| | | | |
| RONALD MARTIN | AMZN Mktp US MW7CJ5YF1 | 04/08/2019 | \$951.12 |
| | JAI JEGS 190 AUTOPARTS | 04/09/2019 | \$496.78 |
| | CPI COLEPARMERINSTRUMT | 04/11/2019 | \$251.13 |
| | YSI INC | 04/11/2019 | \$1,121.60 |
| | STERLITECH CORP | 04/15/2019 | \$76.15 |
| | YSI INC | 04/16/2019 | \$280.40 |
| | AUTOZONE #3830 | 04/18/2019 | \$40.75 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| RONALD MARTIN | HACH COMPANY | 04/18/2019 | \$158.92 |
| | LOWES #00433 | 04/18/2019 | \$116.88 |
| | | | \$3,493.73 |
| ROXANNE M ANCHETA | AWHONN ON LINE | 04/12/2019 | \$574.00 |
| | OPC Midlands Tech | 04/12/2019 | \$399.00 |
| | STAPLS7216498250000001 | 04/13/2019 | \$224.73 |
| | OPC COL SERVICE FEE | 04/12/2019 | \$9.98 |
| | AWHONN ON LINE | 04/12/2019 | \$724.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$92.50 |
| | COMMUNITY WALKS | 04/24/2019 | \$65.00 |
| | | | \$2,089.21 |
| S L SMITH-MORELL | COMEXPOSIUM US LLC | 04/10/2019 | \$556.50 |
| | AMAZON.COM MZ3A164D0 AMZN | 04/13/2019 | \$397.42 |
| | AMZN Mktp US MZ5KS13Z1 | 04/13/2019 | \$40.98 |
| | AMZN Mktp US MZ0EB30R1 | 04/17/2019 | \$43.94 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$101.97 |
| | AMZN MKTP US MZ9CA2V81 AM | 04/21/2019 | \$40.00 |
| | | | \$1,180.81 |
| SANDRA B DUNN | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$177.64 |
| | AMZN MKTP US MZ7S41EL1 AM | 04/16/2019 | \$751.62 |
| | AMAZON.COM MZ4T32TMO AMZN | 04/17/2019 | \$304.20 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$24.69 |
| | WAL-MART #0586 | 04/24/2019 | \$8.08 |
| | WAL-MART #0586 | 04/25/2019 | \$24.81 |
| | | \$1,291.04 | |
| SASHA GREER | OPC Midlands Tech | 04/01/2019 | \$259.00 |
| | SOUTH CAROLINA MIDLANDS | 04/01/2019 | \$249.00 |
| | OPC Midlands Tech | 04/01/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/01/2019 | \$6.48 |
| | OPC COL SERVICE FEE | 04/01/2019 | \$6.48 |
| | SMK SURVEYMONKEY.COM | 04/11/2019 | \$972.00 |
| | SOUTH CAROLINA MIDLANDS | 04/18/2019 | \$558.00 |
| | | | \$2,309.96 |
| SHANNON KNOX | SMITH RUBBER STAMP & SEAL | 04/02/2019 | \$25.55 |
| | MONROE SYSTEMS FOR BUSINE | 04/03/2019 | \$317.60 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$183.52 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$103.66 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$91.71 |
| | | \$722.04 | |
| SHARON O OLIVER | COUNCIL OF INFRASTRUCTUR | 04/02/2019 | \$350.00 |
| | AMERICAN AIR0012346311409 | 04/02/2019 | \$306.60 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$97.59 |
| | | \$754.19 | |
| SHEILA ACKERMAN | BEAUFORT JASPER WSA | 03/29/2019 | \$77.39 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| SHEILA ACKERMAN | BEAUFORT JASPER WSA | 03/29/2019 | \$54.13 |
| | BERKELEY COUNTY WATER AN | 04/03/2019 | \$98.00 |
| | CENTURYLINK/SPEEDPAY | 04/09/2019 | \$295.04 |
| | WASTE MGMT WM EZPAY | 04/12/2019 | \$985.90 |
| | | | \$1,510.46 |
| SHELLIE LIVINGSTON | PAYPAL GLOBALINDUS | 04/25/2019 | \$938.14 |
| | | | \$938.14 |
| SHERRETTA R THOMAS | PUBLIX #829 | 04/04/2019 | \$13.42 |
| | FOOD LION #2157 | 04/08/2019 | \$7.11 |
| | WM SUPERCENTER #511 | 04/11/2019 | \$111.30 |
| | FOOD LION #2157 | 04/21/2019 | \$9.15 |
| | BI-LO GROCERY #5638 | 04/21/2019 | \$18.38 |
| | BI-LO GROCERY #5638 | 04/23/2019 | \$12.59 |
| | BI-LO GROCERY #5638 | 04/24/2019 | \$20.05 |
| | BI-LO GROCERY #5638 | 04/24/2019 | \$2.54 |
| | PUBLIX #1095 | 04/28/2019 | \$15.35 |
| | | | \$209.89 |
| SHERRI D SANDERS | SMITH RUBBER STAMP & SEAL | 04/04/2019 | \$175.42 |
| | THE STATE MEDIA CO ADV | 04/10/2019 | \$901.50 |
| | BHM AL-SC ADVERTISING | 04/18/2019 | \$164.40 |
| | SMITH RUBBER STAMP & SEAL | 04/18/2019 | \$17.28 |
| | INDEX JOURNAL-CR CD | 04/17/2019 | \$188.80 |
| | SMITH RUBBER STAMP & SEAL | 04/25/2019 | \$15.12 |
| | SMITH RUBBER STAMP & SEAL | 04/25/2019 | \$120.96 |
| | | | |
| SHIRLEY HANNA | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$232.42 |
| | GOVERNOR'S HURRICANE CON | 04/17/2019 | \$280.00 |
| | GOVERNOR'S HURRICANE CON | 04/17/2019 | \$280.00 |
| | | | \$792.42 |
| SOPHIA LAWSON | SMITH RUBBER STAMP & SEAL | 04/05/2019 | \$20.52 |
| | SMITH RUBBER STAMP & SEAL | 04/09/2019 | \$41.04 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$65.15 |
| | AMZN Mktp US MZ9AV0LD1 | 04/11/2019 | \$7.24 |
| | AWHONN | 04/22/2019 | \$119.00 |
| | AMAZON.COM MZ5D56P72 AMZN | 04/23/2019 | \$323.80 |
| | | | \$576.75 |
| STEPHANIE D CORLEY | UNC CH CONT MED ED INT | 04/02/2019 | \$700.00 |
| | National Environmental He | 04/02/2019 | \$630.00 |
| | PAYPAL MPHA | 04/10/2019 | \$250.00 |
| | NATIONAL ALLIANCE OF ST | 04/10/2019 | \$595.00 |
| | PAYPAL MPHA | 04/11/2019 | \$250.00 |
| | PAYPAL MPHA | 04/11/2019 | \$250.00 |
| | | | \$2,675.00 |
| STEPHANIE LEBRAY | GFOASC 2019 SPRING CON | 04/10/2019 | \$103.50 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| STEPHANIE LEBRAY | CURRENT CATALOG | 04/18/2019 | \$50.20 |
| | SMITH RUBBER STAMP & SEAL | 04/23/2019 | \$15.33 |
| | SMITH RUBBER STAMP & SEAL | 04/23/2019 | \$126.26 |
| | SMITH RUBBER STAMP & SEAL | 04/23/2019 | \$535.43 |
| | | | \$830.72 |
| SUSAN L SCOTT | RED WING SHOE STORE #1 | 03/29/2019 | \$145.51 |
| | THE TIMES AND DEMOCRAT | 04/15/2019 | \$187.17 |
| | THE TIMES AND DEMOCRAT | 04/15/2019 | \$194.68 |
| | AMZN Mktp US MZ4SH2AU1 | 04/16/2019 | \$18.94 |
| | AMZN MKTP US MZ4069372 AM | 04/18/2019 | \$79.90 |
| | AMAZON.COM MZ0VD91T2 AMZN | 04/23/2019 | \$48.84 |
| | LEXINGTON CO CHRONICLE | 04/24/2019 | \$91.50 |
| | | | |
| T WILLIAMS-DINKINS | VERIZON WRLS 29805-01 | 03/29/2019 | \$220.55 |
| | VERIZON WRLS 04232-01 | 03/28/2019 | \$16.19 |
| | VERIZON WRLS 04232-01 | 04/01/2019 | \$64.78 |
| | VERIZON WRLS 04232-01 | 04/01/2019 | \$121.46 |
| | VERIZON WRLS 04232-01 | 04/01/2019 | \$129.56 |
| | VERIZON WRLS 04232-01 | 04/01/2019 | \$206.51 |
| | VERIZON WRLS 29805-01 | 04/09/2019 | \$16.04 |
| | VERIZON WRLS 29805-01 | 04/10/2019 | \$36.43 |
| | VERIZON WRLS 29805-01 | 04/10/2019 | \$121.44 |
| | VERIZON WRLS 29805-01 | 04/10/2019 | \$60.72 |
| | VERIZON WRLS 29805-01 | 04/11/2019 | \$36.43 |
| | VERIZON WRLS 29805-01 | 04/11/2019 | \$60.72 |
| | VERIZON WRLS 29805-01 | 04/15/2019 | \$36.43 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$172.79 |
| | VERIZON WRLS 04232-01 | 04/25/2019 | \$32.39 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$72.86 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$1,246.56 |
| | VERIZON WRLS 04232-01 | 04/26/2019 | \$44.52 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$108.00 |
| | VERIZON WRLS 04232-01 | 04/25/2019 | \$44.52 |
| | | | \$2,848.90 |
| TABATHA CORLEY | AIKEN ELECTRIC COOPERATIV | 03/29/2019 | \$49.26 |
| | AMZN MKTP US MW4EZ7HS2 AM | 04/01/2019 | \$34.38 |
| | ACADEMY SPORTS# 183 | 04/09/2019 | \$28.06 |
| | USPS PO 4501200652 | 04/09/2019 | \$9.88 |
| | TFS THERMOASHEVILLE | 04/18/2019 | \$560.52 |
| | PHENOVA, INC. | 04/13/2019 | \$1,145.83 |
| | OKEEFE CONTROLS CO | 04/24/2019 | \$234.77 |
| | SKILLPATH / NATIONAL | 04/25/2019 | \$299.00 |
| | SKILLPATH / NATIONAL | 04/25/2019 | \$299.00 |
| | HOMEDEPOT.COM | 04/24/2019 | \$1,489.32 |
| | AIKEN ELECTRIC COOPERATIV | 04/26/2019 | \$54.29 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$4,204.31 |
| TABITHA LESTER | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$143.68 |
| | ENVIRONMENTAL RESOURCE | 04/20/2019 | \$610.00 |
| | USPS PO 4585200150 | 04/22/2019 | \$275.00 |
| | | | \$1,028.68 |
| TAMALA MIMS-HERRERA | OAK RIDGE ASSOC UNIV INC | 04/03/2019 | \$1,995.00 |
| | OAK RIDGE ASSOC UNIV INC | 04/03/2019 | \$1,995.00 |
| | | | \$3,990.00 |
| TAMMY L RANDOLPH | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$206.85 |
| | HORRY TELEPHONE | 04/01/2019 | \$35.81 |
| | MID-CAROLINA ELECTRIC | 04/04/2019 | \$52.94 |
| | PEE DEE ELECTRIC COOPERA | 04/04/2019 | \$63.80 |
| | AT&T PAYMENT | 04/05/2019 | \$47.98 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$9.14 |
| | ATT CONS PHONE PMT | 04/10/2019 | \$812.86 |
| | SDC TRI COUNTY EC SC | 04/09/2019 | \$75.85 |
| | NOR NORTHERN TOOL | 04/13/2019 | \$531.66 |
| | ATT CONS PHONE PMT | 04/16/2019 | \$42.48 |
| | SIGMA ALDRICH US | 04/16/2019 | \$373.66 |
| | NOR NORTHERN TOOL | 04/18/2019 | \$47.07 |
| | SDC BLUE RIDGE ELECTRIC C | 04/19/2019 | \$67.48 |
| | CTS FRONTIER ONLINEPAY | 04/20/2019 | \$59.65 |
| | COASTAL ELECTRIC COOPERA | 04/19/2019 | \$16.35 |
| | | | \$2,443.58 |
| TERRI A HOWE | ACADEMY SPORTS #136 | 04/18/2019 | \$102.59 |
| | | | \$102.59 |
| TIM HALLMAN | MY BINDING COM | 04/26/2019 | \$990.05 |
| | | | \$990.05 |
| TIMOTHY M BROPHY | AMZN Mktp US MW7Y422A1 | 04/02/2019 | \$323.98 |
| | THE HOME DEPOT 1109 | 04/10/2019 | \$298.08 |
| | LOWES #00907 | 04/11/2019 | \$25.87 |
| | LOWES #00433 | 04/12/2019 | \$16.02 |
| | STERIS CORPORATION | 04/15/2019 | \$931.15 |
| | LOWES #00433 | 04/16/2019 | \$98.90 |
| | LOWES #02356 | 04/16/2019 | \$50.49 |
| | STERIS CORPORATION | 04/19/2019 | \$256.22 |
| | CAPITAL SUPPLY OF COLUMBI | 04/22/2019 | \$31.05 |
| | | | \$2,031.76 |
| TINA PRICE | OFFICESUPPLY.COM | 04/01/2019 | \$222.11 |
| | JACOB PLUMBING CO INC | 04/01/2019 | \$562.00 |
| | BLINDSLOWESCOM | 04/01/2019 | \$1,018.01 |
| | LOWES #01075 | 04/02/2019 | \$21.54 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$227.08 |
| | HYMAN PAPER & CHEMICAL | 04/05/2019 | \$60.73 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| TINA PRICE | SMARTSIGN | 04/16/2019 | \$19.95 |
| | OFFICESUPPLY.COM | 04/16/2019 | \$222.87 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$36.91 |
| | JACOB PLUMBING CO INC | 04/23/2019 | \$490.00 |
| | HYMAN PAPER & CHEMICAL | 04/24/2019 | \$12.26 |
| | WAL-MART #2703 | 04/25/2019 | \$47.61 |
| | FLORENCE LOCK & KEY | 04/26/2019 | \$30.24 |
| | FLORENCE LOCK & KEY | 04/29/2019 | \$7.56 |
| | | | \$2,978.87 |
| TISH E RIDGEWAY | ALPHA BUSINESS ESSENTIAL | 04/04/2019 | \$205.92 |
| | WOLVERINE.COM | 04/04/2019 | \$108.00 |
| | AMAZON.COM MW4HV3D32 AMZN | 04/05/2019 | \$102.55 |
| | ALPHA BUSINESS ESSENTIAL | 04/10/2019 | \$91.25 |
| | FORESTRY SUPPLIERS INC | 04/11/2019 | \$2,118.93 |
| | AMZN MKTP US MZ8QW3T60 AM | 04/17/2019 | \$7.99 |
| | GB SHOES 26 | 04/16/2019 | \$125.00 |
| | ALPHA BUSINESS ESSENTIAL | 04/19/2019 | \$181.84 |
| | USPS PO 4584000147 | 04/22/2019 | \$76.00 |
| | CAPITOL SCIENTIFIC INC | 04/27/2019 | \$180.08 |
| | ALPHA BUSINESS ESSENTIAL | 04/29/2019 | \$105.56 |
| | | | |
| TISHAWWAY M JOHNSON | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$319.60 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$477.25 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$39.92 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$108.49 |
| | | | \$945.26 |
| TONYA REEP | LOWES #03026 | 03/29/2019 | \$72.69 |
| | OPC Midlands Tech | 04/03/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/03/2019 | \$6.48 |
| | GRAINGER | 04/05/2019 | \$483.14 |
| | STAPLES 00103234 | 04/18/2019 | \$30.20 |
| | STAPLES 00106567 | 04/23/2019 | \$105.82 |
| | STAPLES DIRECT | 04/24/2019 | \$49.16 |
| | STAPLES DIRECT | 04/25/2019 | \$37.03 |
| | | | \$1,043.52 |
| TRACIE C. THOMAS | CAB STORE GREENVILLE, SC | 04/19/2019 | \$125.00 |
| | CAB STORE GREENVILLE, SC | 04/19/2019 | \$169.59 |
| | CABELA'S RTL ORDER 051 | 04/21/2019 | \$125.00 |
| | CAB STORE GREENVILLE, SC | 04/19/2019 | \$125.00 |
| | Harrisons Workwear Sparta | 04/18/2019 | \$187.24 |
| | CAB STORE GREENVILLE, SC | 04/19/2019 | \$125.00 |
| | | | \$856.83 |
| TRACY HUSTON | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/12/2019 | \$19.95 |
| | INFOCHECKUSA.COM | 04/25/2019 | \$19.95 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|---------------|-------------------|
| | | | \$59.85 |
| TWANA WILLIAMS | AMZN Mktp US MW6H98GO2 | 03/29/2019 | \$159.90 |
| | USPS PO 4565400115 | 04/18/2019 | \$300.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$41.15 |
| | | | \$501.05 |
| VANESSA R FELTON | PHENOVA, INC. | 04/04/2019 | \$495.76 |
| | JES EQUIPMENT SERVIC | 04/17/2019 | \$262.99 |
| | SPIRIT COMMUNICATIONS | 04/22/2019 | \$23.84 |
| | | | \$782.59 |
| VICKY AYERS | LOWES #01718 | 04/04/2019 | \$392.10 |
| | LOWES #01718 | 04/09/2019 | \$347.97 |
| | | | \$740.07 |
| W. MITCHELL AUSTIN | EB A CLOSER LOOK AT E | 04/23/2019 | \$35.00 |
| | | | \$35.00 |
| WANDA L HICKS | EB A CLOSER LOOK AT E | 04/01/2019 | \$35.00 |
| | SOUTH CAROLINA CAMPAIGN | 04/02/2019 | \$100.00 |
| | SOUTH CAROLINA CAMPAIGN | 04/02/2019 | \$100.00 |
| | PAYPAL SCPHA | 04/03/2019 | \$150.00 |
| | PAYPAL SCPHA | 04/03/2019 | \$185.00 |
| | PAYPAL SCPHA | 04/03/2019 | \$150.00 |
| | EB A CLOSER LOOK AT E | 04/04/2019 | \$35.00 |
| | DELTA AIR 0062366515499 | 04/05/2019 | \$209.00 |
| | DELTA AIR 0062366673984 | 04/05/2019 | \$208.00 |
| | PAYPAL SCPHA | 04/09/2019 | \$75.00 |
| | PAYPAL SCPHA | 04/10/2019 | \$75.00 |
| | EB A CLOSER LOOK AT E | 04/10/2019 | \$35.00 |
| | PAYPAL SCPHA | 04/12/2019 | \$150.00 |
| | UPPCC | 04/11/2019 | \$300.00 |
| | CSTE | 04/19/2019 | \$595.00 |
| | CSTE | 04/19/2019 | \$595.00 |
| | | | \$2,997.00 |
| WAYNE A TESH JR | RASIXCC INC | 03/29/2019 | \$161.50 |
| | SMK SURVEYMONKEY.COM | 04/02/2019 | \$414.72 |
| | AMZN Mktp US MW2OE3K51 | 04/02/2019 | \$141.11 |
| | TRAINERS WAREHOUSE | 04/02/2019 | \$674.36 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$299.43 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$176.68 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$634.15 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$232.37 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$31.37 |
| | STAPLS0173837247000001 | 04/05/2019 | \$578.79 |
| | LEXINGTON FLORIST 1 | 04/04/2019 | \$212.93 |
| | AMZN Digital MW1QV8R80 | 04/09/2019 | \$599.94 |
| | ADA.ORG | 04/11/2019 | \$116.90 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| WAYNE A TESH JR | SMK SURVEYMONKEY.COM | 04/26/2019 | \$1,283.04 |
| | | | \$5,557.29 |
| WHITNEY CARSWELL | STAPLS7216062823000001 | 03/30/2019 | \$411.50 |
| | STAPLS7216062823000002 | 04/06/2019 | \$27.19 |
| | NATIONAL CONFERENCE OF ST | 04/06/2019 | \$1,100.00 |
| | Amazon.com MZ2558C31 | 04/08/2019 | \$28.06 |
| | DRI Flickr | 04/12/2019 | \$49.99 |
| | AMAZON.COM MZ43S2NR0 AMZN | 04/15/2019 | \$276.07 |
| | AMAZON.COM MZ7NO0FS2 AMZN | 04/15/2019 | \$328.62 |
| | PALMETTO FRAMING SUPPLIES | 04/17/2019 | \$486.00 |
| | AMZN MKTP US MZ6643ME1 AM | 04/21/2019 | \$42.76 |
| | | | \$2,750.19 |
| WILLIAM E JENNY | LOWES #00433 | 04/08/2019 | \$26.34 |
| | LOWES #00433 | 04/08/2019 | \$301.30 |
| | RSG COLUMBIA | 04/11/2019 | \$115.56 |
| | BONITZ INC | 04/15/2019 | \$940.00 |
| | LOWES #00907 | 04/17/2019 | \$53.98 |
| | HOMEDEPOT.COM | 04/22/2019 | \$64.79 |
| | | \$1,501.97 | |
| WILLIAM LAROSE | PARKS AUTO PARTS - COLA | 04/03/2019 | \$90.70 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$114.20 |
| | AUTO PARTS OF COLUMBIA I | 04/05/2019 | \$32.31 |
| | AUTO PARTS OF COLUMBIA I | 04/09/2019 | \$24.29 |
| | PARKS AUTO PARTS - COLA | 04/09/2019 | \$24.83 |
| | PARKS AUTO PARTS - COLA | 04/10/2019 | \$685.71 |
| | CLASSIC FORD LINC COLUM | 04/19/2019 | \$22.93 |
| | LOVE CHEVROLET 2 PARTS S | 04/19/2019 | \$139.97 |
| | OREILLY AUTO #1617 | 04/23/2019 | \$43.03 |
| | A & T ALIGNMENT LLC | 04/23/2019 | \$119.90 |
| | | | \$1,297.87 |
| WYKENIA HEMINGWAY | ULINE SHIP SUPPLIES | 03/30/2019 | \$794.47 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$83.63 |
| | AMZN Mktp US MW9QV92O1 | 04/02/2019 | \$101.99 |
| | Amazon.com MW13236A2 | 04/04/2019 | \$276.41 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$41.09 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$122.66 |
| | AMZN Mktp US MW29N7U51 | 04/04/2019 | \$376.61 |
| | Amazon.com MW93V2YT1 | 04/08/2019 | \$29.12 |
| | AMAZON.COM MW3R06K02 AMZN | 04/08/2019 | \$28.48 |
| | AMZN Mktp US MW3BR42K0 | 04/05/2019 | \$35.93 |
| | AMZN Mktp US MW47682X0 | 04/05/2019 | \$35.93 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$55.33 |
| | AMZN Mktp US MW5SE1R31 | 04/07/2019 | \$38.98 |
| | ROYAL BAG | 04/08/2019 | \$439.41 |
| | GRAINGER | 04/09/2019 | \$57.13 |

HEALTH & ENVIRON CNTL DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|------------------------|---------------|-------------------|
| WYKENIA HEMINGWAY | AMZN Mktp US MZ7EM9OZ1 | 04/09/2019 | \$38.98 |
| | GRAINGER | 04/16/2019 | \$26.84 |
| | WALMART.COM 8009666546 | 04/29/2019 | \$317.98 |
| | | | \$2,900.97 |

Total for HEALTH & ENVIRON CNTL DEPT: \$238,433.20

HIGHER EDUCATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-----------------|
| LAURA BELCHER | COLUMBIA METROPOLITAN | 04/01/2019 | \$74.95 |
| | SMITH RUBBER STAMP & SEAL | 04/03/2019 | \$88.56 |
| | | | \$163.51 |
| MONICA GOODWIN | STAPLES DIRECT | 03/29/2019 | \$89.12 |
| | | | \$89.12 |
| RICHARD MOUL | ZOOM.US | 04/17/2019 | \$140.00 |
| | | | \$140.00 |
| YOLANDA L. MYERS | STAPLS7214862443000004 | 04/04/2019 | \$490.59 |
| | STAPLS7216501394000001 | 04/06/2019 | \$42.71 |
| | | | \$533.30 |

Total for HIGHER EDUCATION COMM: \$925.93

HOUSING AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|-------------------------|------------|-------------------|
| BRADLEY JOHNSON | WALGREENS #17044 | 03/29/2019 | \$25.62 | |
| | SQ REGAL PRINTS, L | 04/01/2019 | \$1,093.50 | |
| | FANNIE MAE CVENT | 04/01/2019 | \$150.00 | |
| | MAC PAPERS | 03/28/2019 | \$639.74 | |
| | COPY PICKUP INC | 04/01/2019 | \$405.00 | |
| | PUBLIC STORAGE 08580 | 04/01/2019 | \$165.00 | |
| | DELTA AIR 0062365033908 | 04/01/2019 | \$496.00 | |
| | MANAGEDPRINT | 04/08/2019 | \$601.34 | |
| | MANAGEDPRINT | 04/08/2019 | \$115.56 | |
| | SMITH RUBBER STAMP & SEAL | 04/10/2019 | \$27.35 | |
| | NATIONAL LOW INCOME HOUS | 04/15/2019 | \$33.84 | |
| | NATIONAL LOW INCOME HOUS | 04/15/2019 | \$33.84 | |
| | NATIONAL LOW INCOME HOUS | 04/15/2019 | \$33.84 | |
| | PITNEY BOWES PI | 04/17/2019 | \$496.45 | |
| | IRMO LOCK COMPANY | 04/17/2019 | \$283.26 | |
| | AMERICAN RED CROSS | 04/18/2019 | \$1,010.00 | |
| | AMAZON.COM MZ76T0TM2 AMZN | 04/19/2019 | \$18.77 | |
| | AMZN Mktp US MZ4HD41T0 | 04/20/2019 | \$175.48 | |
| | SPORTS TROPHIES | 04/22/2019 | \$188.32 | |
| | NCSHA | 04/24/2019 | \$570.00 | |
| | DELTA AIR 0062368502830 | 04/24/2019 | \$548.00 | |
| | BCT | 04/28/2019 | \$59.27 | |
| | WWW.NEWEGG.COM | 04/27/2019 | \$50.41 | |
| | SQ REGAL PRINTS, L | 04/26/2019 | \$108.00 | |
| | NEIGHBORHOOD REINVEST | 04/26/2019 | \$195.00 | |
| | AMZN Mktp US MZ8EC2DA1 | 04/26/2019 | \$16.30 | |
| | AMZN MKTP US MZ9CX8M12 AM | 04/26/2019 | \$153.24 | |
| | WWW.NEWEGG.COM | 04/29/2019 | \$39.16 | |
| | WWW.NEWEGG.COM | 04/26/2019 | \$123.07 | |
| | OFFICE DEPOT INC | 04/25/2019 | \$31.30 | |
| | | | | \$7,886.66 |
| | REGGIE BELL | DELTA AIR 0062366287478 | 04/05/2019 | \$384.00 |
| | | COLUMBIA OFFICE FURNITU | 04/10/2019 | \$213.46 |
| | | | | \$597.46 |

Total for HOUSING AUTHORITY:**\$8,484.12**

INSURANCE DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|---------------------------|---------------|----------------|
| LAUREN BOVE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$47.54 |
| | NATIONAL INSITUTE OF GOVE | 03/28/2019 | \$55.00 |
| | AMZN MKTP US MW2RG8V92 AM | 03/30/2019 | \$35.70 |
| | D J WALL-ST-JOURNAL | 04/02/2019 | \$38.99 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$42.60 |
| | THE NATIONAL ALLIANCE | 04/02/2019 | \$161.00 |
| | PSAV AUDIO VISUAL SVCS | 04/05/2019 | \$2,498.30 |
| | IASA | 04/05/2019 | \$265.00 |
| | EASYKEYSCOM INC | 04/06/2019 | \$9.00 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$71.01 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$27.59 |
| | SMK SURVEYMONKEY.COM | 04/20/2019 | \$414.72 |
| | WWW.THINGSREMEMBERED.COM | 04/20/2019 | \$88.72 |
| | SKILLPATH / NATIONAL | 04/22/2019 | \$199.00 |
| | AMZN MKTP US MZ8D795P0 AM | 04/23/2019 | \$74.95 |
| | AMAZON.COM MZ8UU7QD1 AMZN | 04/23/2019 | \$9.10 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$477.25 |
| | AMZN MKTP US MZ3I71PG2 AM | 04/23/2019 | \$69.01 |
| | AMZN MKTP US MZ0K90HG0 AM | 04/24/2019 | \$27.90 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$13.60 |
| | AMZN MKTP US MZ0HD5HO0 AM | 04/24/2019 | \$223.43 |
| | AMZN MKTP US MZ3GB6XB2 AM | 04/25/2019 | \$44.01 |
| | | | |
| TED PASLEY | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | | | \$26.00 |

Total for INSURANCE DEPARTMENT: \$4,919.42

JOHN DE LA HOWE SCHOOL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|--------------------------|---------------|----------------|
| DEBBIE DANIELS | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | LOWES #00518 | 04/02/2019 | \$38.48 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | | | \$90.48 |
| R. SYLVESTER COLEMAN | AMZN Mktp US MW9LM36N2 | 04/03/2019 | \$13.82 |
| | DISCOUNT ID | 04/09/2019 | \$108.46 |
| | LOWES #00518 | 04/10/2019 | \$129.26 |
| | LOWES #00518 | 04/16/2019 | \$77.00 |
| | EMERALD INK AND STITCHES | 04/16/2019 | \$48.26 |
| | WHITES SERVICE CENTER | 04/16/2019 | \$5.00 |
| | WHITE HARDWARE 35 | 04/18/2019 | \$54.17 |
| | WHITE HARDWARE 35 | 04/23/2019 | \$26.95 |
| | WHITE HARDWARE 35 | 04/24/2019 | \$14.33 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$623.21 |
| | GRAINGER | 04/26/2019 | \$56.37 |
| | CARQUEST AUTO SUPPLY | 04/29/2019 | \$32.29 |
| | LOWES #00518 | 04/29/2019 | \$416.53 |
| | | | |

Total for JOHN DE LA HOWE SCHOOL:**\$1,696.13**

JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| AZIAN WASHINGTON | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | | | \$78.00 |
| CLAIRE ALLEN | STAPLS721726280000001 | 04/19/2019 | \$400.06 |
| | STAPLS7217266547000001 | 04/19/2019 | \$88.39 |
| | STAPLS7217266547000002 | 04/25/2019 | \$38.33 |
| | | | \$526.78 |
| GERMAINE MORGAN | STAPLS7216559480000001 | 04/09/2019 | \$222.30 |
| | STAPLS7216559480000003 | 04/13/2019 | \$116.61 |
| | STAPLS7216559480000002 | 04/13/2019 | \$95.55 |
| | AMZN MKTP US MZ9HS0AH0 AM | 04/18/2019 | \$228.71 |
| | AMZN MKTP US MZ0806AW2 AM | 04/21/2019 | \$102.30 |
| | THE STATE NEWSPAPER | 04/22/2019 | \$129.99 |
| | THEPOSTANDCO ONLINE | 04/23/2019 | \$155.00 |
| | STAPLS7217457432000001 | 04/24/2019 | \$41.22 |
| | UT WEB TXSHOP | 04/23/2019 | \$30.00 |
| | STAPLS7217442218000001 | 04/24/2019 | \$341.78 |
| | MECKLENBURG TIMES SUBSCRI | 04/23/2019 | \$13.00 |
| | | | |
| IESHIA PEREZ | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$147.43 |
| | FS TechSmith | 04/22/2019 | \$37.44 |
| | | | \$184.87 |
| JODY GILHAM | STAPLS7216500810000002 | 04/06/2019 | \$118.98 |
| | WWW.NCHSOFTWARE.COM | 04/05/2019 | \$50.38 |
| | STAPLS7216500810000001 | 04/09/2019 | \$8.41 |
| | STAPLS7216783829000001 | 04/11/2019 | \$33.09 |
| | STAPLS7216783829000002 | 04/12/2019 | \$24.82 |
| | | | \$235.68 |
| JOYCE E LAWTON | BLS BALTSOFT37061124279 | 04/08/2019 | \$26.86 |
| | STAPLS7216941934000002 | 04/13/2019 | \$96.98 |
| | STAPLS7216941934000001 | 04/16/2019 | \$33.20 |
| | STAPLS7217522380000001 | 04/25/2019 | \$55.85 |
| | STAPLS7217712243000001 | 04/27/2019 | \$83.33 |
| | | | \$296.22 |
| MARGARET MCGEE | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$94.58 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$200.36 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$296.94 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$37.55 |
| | | | \$629.43 |
| PEYRE T. LUMPKIN | STAPLS7217191879000002 | 04/18/2019 | \$46.31 |
| | STAPLS7217191879000001 | 04/18/2019 | \$89.31 |
| | CHARLESTON CITY PAPER | 04/22/2019 | \$108.00 |
| | | | \$243.62 |

JUDICIAL DEPARTMENT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|------------------------|---------------|-----------------|
| SHANNON SENN | SMK SURVEYMONKEY.COM | 04/05/2019 | \$414.72 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$94.03 |
| | STAPLS7217367161000002 | 04/23/2019 | \$71.53 |
| | STAPLS7217367161000001 | 04/24/2019 | \$9.57 |
| | | | \$589.85 |

Total for JUDICIAL DEPARTMENT:

\$4,260.91

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| AARON PRYOR | SHERWIN WILLIAMS 702557 | 04/09/2019 | \$30.08 |
| | SHERWIN WILLIAMS 702557 | 04/25/2019 | \$60.16 |
| | | | \$90.24 |
| ADAM WEYER | HENRY SCHEIN | 04/03/2019 | \$36.23 |
| | DRUG FREE SPORT | 04/22/2019 | \$589.00 |
| | | | \$625.23 |
| AMANDA PLATT | DUNKIN #353317 Q35 | 04/02/2019 | \$27.00 |
| | PUBLIX #1464 | 04/09/2019 | \$39.56 |
| | TAYLOR SPORTS | 04/09/2019 | \$722.25 |
| | HOBBY LOBBY #482 | 04/08/2019 | \$303.15 |
| | TAYLOR SPORTS | 04/09/2019 | \$115.50 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$68.60 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$68.60 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$2,378.76 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$51.19 |
| | EMERALD INK AND STITCHES | 04/18/2019 | \$178.69 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$59.90 |
| | | | \$4,013.20 |
| ANGELA FULBRIGHT | LAMINEX | 04/02/2019 | \$615.25 |
| | LAMINEX | 04/12/2019 | \$208.65 |
| | | | \$823.90 |
| ANISSA LAWRENCE | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$36.10 |
| | | | \$36.10 |
| BENJAMIN ODELL | IN HAROLD WATERS & ASSOC | 04/01/2019 | \$1,149.00 |
| | NATIONAL STUDENT CL | 04/16/2019 | \$513.00 |
| | | | \$1,662.00 |
| BRIAN H CASEY | OFFICEMAX/DEPOT 6591 | 04/09/2019 | \$233.05 |
| | BI-LO GROCERY #5046 | 04/18/2019 | \$38.36 |
| | GLENDALE PARADE STORE | 04/23/2019 | \$1,031.90 |
| | COLUMBIA FLAG & SIGN COM | 04/25/2019 | \$914.00 |
| | | | \$2,217.31 |
| BRITTANY TIMS | THE CHRONICLE | 04/04/2019 | \$149.95 |
| | MAILCHIMP MONTHLY | 04/16/2019 | \$63.75 |
| | | | \$213.70 |
| BUBBA DAVIS | BAKER DISTRIBUTING #540 | 04/03/2019 | \$83.69 |
| | PHILLIPS APPLIANCE PARTS | 04/04/2019 | \$85.60 |
| | LOWES #00518 | 04/04/2019 | \$29.63 |
| | MCCALL'S INC #17 | 04/08/2019 | \$850.81 |
| | CARQUEST 14800 | 04/09/2019 | \$148.49 |
| | MCCALL'S INC #17 | 04/09/2019 | \$2,544.66 |
| | MCCALL'S INC #17 | 04/12/2019 | \$3,334.74 |
| | MCCALL'S INC #17 | 04/15/2019 | \$643.79 |
| | MCCALL'S INC #17 | 04/17/2019 | \$73.62 |
| | MCCALL'S INC #17 | 04/18/2019 | \$168.76 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BUBBA DAVIS | MCCALL'S INC #17 | 04/18/2019 | \$165.94 |
| | PHILLIPS APPLIANCE PARTS | 04/22/2019 | \$40.55 |
| | UNITED REFRIG INC 501 | 04/22/2019 | \$96.93 |
| | MCCALL'S INC #17 | 04/23/2019 | \$150.27 |
| | MCCALL'S INC #17 | 04/29/2019 | \$68.22 |
| | MCCALL'S INC #17 | 04/29/2019 | \$133.16 |
| | | | |
| CANDICE RODGERS | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$63.04 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$8.00 |
| | | | |
| CATHY MILLER | Association of University | 04/02/2019 | \$161.00 |
| | ZORO TOOLS INC | 04/06/2019 | \$12.57 |
| | PUBLIX #1464 | 04/10/2019 | \$83.63 |
| | MYRON CORP | 04/10/2019 | \$208.17 |
| | WM SUPERCENTER #6887 | 04/15/2019 | \$26.94 |
| | ARAMARK OLD MAIN CATERING | 04/15/2019 | \$735.75 |
| | EMERALD INK AND STITCHES | 04/17/2019 | \$58.05 |
| | DELTA AIR 0062367464839 | 04/18/2019 | \$390.60 |
| | DELTA AIR 0062367464836 | 04/18/2019 | \$390.60 |
| | DELTA AIR 0062367464834 | 04/18/2019 | \$390.60 |
| | DELTA AIR 0062367464838 | 04/18/2019 | \$390.60 |
| | DELTA AIR 0062367464835 | 04/18/2019 | \$390.60 |
| | DELTA AIR 0062367464837 | 04/18/2019 | \$390.60 |
| | WM SUPERCENTER #6887 | 04/25/2019 | \$88.16 |
| | | | |
| CATHY ROBERTS | JetBrains Americas INC | 04/18/2019 | \$1,495.00 |
| | | | \$1,495.00 |
| CINDY DYSART | BOWERS RODGERS RESALE STO | 04/12/2019 | \$15.00 |
| | WM SUPERCENTER #1382 | 04/12/2019 | \$83.17 |
| | LABOR OF LOVE THRIFT | 04/18/2019 | \$79.00 |
| | MICHAELS STORES 1059 | 04/22/2019 | \$42.06 |
| | MICHAELS STORES 1059 | 04/22/2019 | \$37.27 |
| | | | |
| CORIS LOUDEN | SHERWIN WILLIAMS 702557 | 03/29/2019 | \$21.55 |
| | LOWES #00518 | 04/03/2019 | \$15.24 |
| | SHERWIN WILLIAMS 702557 | 04/04/2019 | \$35.78 |
| | LAKELANDS ACE | 04/17/2019 | \$58.84 |
| | SHERWIN WILLIAMS 702557 | 04/18/2019 | \$33.96 |
| | SHERWIN WILLIAMS 702557 | 04/22/2019 | \$107.58 |
| | SHERWIN WILLIAMS 702557 | 04/23/2019 | \$20.19 |
| | SHERWIN WILLIAMS 702557 | 04/26/2019 | \$260.97 |
| | | | \$554.11 |
| COURTNEY CARPENTER | OFFICEMAX/DEPOT 6591 | 04/25/2019 | \$66.31 |
| | | | \$66.31 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| DANA BROOME | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$97.50 |
| | | | \$97.50 |
| DAVID BRANHAM | LOWES #00518 | 04/02/2019 | \$68.70 |
| | M & M TIRE | 04/04/2019 | \$280.13 |
| | THE HOLLOWAY COMPANY | 04/08/2019 | \$16.60 |
| | OREILLY AUTO #1474 | 04/08/2019 | \$46.93 |
| | THE HOLLOWAY COMPANY | 04/10/2019 | \$33.11 |
| | B AND F | 04/10/2019 | \$58.84 |
| | M & M TIRE | 04/24/2019 | \$92.60 |
| | B AND F | 04/24/2019 | \$269.71 |
| | | | \$866.62 |
| DAVID LOMAX | WESTERN CAROLINA PRODUCT | 04/02/2019 | \$407.25 |
| | WESTERN CAROLINA PRODUCT | 04/25/2019 | \$52.06 |
| | | | \$459.31 |
| DAVID SLIMMER | AMZN Mktp US MZ1W61Z72 | 04/16/2019 | \$82.24 |
| | Amazon.com MZ0I79LI2 | 04/16/2019 | \$11.49 |
| | | | \$93.73 |
| DEB NYGRO | SUMMIT GREENVILLE | 04/02/2019 | \$800.00 |
| | ENTERCOM GREENVILLE | 04/02/2019 | \$600.00 |
| | SUMMIT GREENVILLE | 04/02/2019 | \$800.00 |
| | OFFICEMAX/DEPOT 6591 | 04/02/2019 | \$69.14 |
| | METRO MONITOR TV NEWS | 04/06/2019 | \$150.00 |
| | IHEART MEDIA | 04/05/2019 | \$800.00 |
| | SQ BROOMFIELD BROADCASTI | 04/05/2019 | \$507.00 |
| | SQ BROOMFIELD BROADCASTI | 04/25/2019 | \$403.00 |
| | | | \$4,129.14 |
| DONNA KNIGHT | OFFICEMAX/DEPOT 6591 | 04/09/2019 | \$8.55 |
| | WWW.LYRICTHEATRE.CO.UK | 04/17/2019 | \$145.34 |
| | TCD.IE BOOK OF KELLS ONLI | 04/17/2019 | \$236.71 |
| | WWW.LYRICTHEATRE.CO.UK | 04/17/2019 | \$132.27 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$322.40 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$15.63 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$211.90 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$277.57 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$15.63 |
| | ARAMARK OLD MAIN CATERING | 04/18/2019 | \$177.35 |
| | SCANTRON CORPORATION | 04/27/2019 | \$48.92 |
| | | | |
| DONNY MCKELLAR | QUARLES SUPPLY CO INC | 04/01/2019 | \$150.23 |
| | QUARLES SUPPLY CO INC | 04/11/2019 | \$135.14 |
| | | | \$285.37 |
| DOUG MCABEE | ALLEGRA MARKETING PRINT & | 03/28/2019 | \$60.86 |
| | LOWES #02548 | 03/29/2019 | \$116.41 |
| | LOWES #00518 | 04/05/2019 | \$45.70 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-----------------|
| DOUG MCABEE | LOWES #00518 | 04/06/2019 | \$105.72 |
| | SQ THAT VINYL GUY | 04/05/2019 | \$50.00 |
| | LOWES #00518 | 04/09/2019 | \$14.88 |
| | HOBBY LOBBY #482 | 04/15/2019 | \$59.07 |
| | KING ARCHITECTURAL METAL | 04/17/2019 | \$70.98 |
| | DILLON SUPPLY COMPANY | 04/23/2019 | \$18.84 |
| | LOWES #00518 | 04/24/2019 | \$33.19 |
| | | | \$575.65 |
| DOUGLAS PEEPLES | LOWES #00518 | 04/01/2019 | \$202.77 |
| | LOWES #00518 | 04/03/2019 | \$6.40 |
| | LOWES #00518 | 04/12/2019 | \$18.03 |
| | LOWES #00518 | 04/25/2019 | \$19.74 |
| | LOWES #00518 | 04/29/2019 | \$21.38 |
| | | \$268.32 | |
| EDDIE SHAW | WWE NETWORK | 03/29/2019 | \$9.99 |
| | BATTERY JUNCTION | 04/04/2019 | \$140.00 |
| | OFFICE DEPOT #1214 | 04/05/2019 | \$56.16 |
| | OFFICE DEPOT #1214 | 04/10/2019 | \$138.02 |
| | WM SUPERCENTER #1382 | 04/17/2019 | \$17.63 |
| | WWE NETWORK | 04/29/2019 | \$9.99 |
| | | \$371.79 | |
| ELIZABETH SNIPES | DBC BLICK ART MATERIAL | 04/05/2019 | \$311.69 |
| | DOLLAR TREE | 04/12/2019 | \$37.45 |
| | | \$349.14 | |
| ERIC MCBRIDE | QUARLES SUPPLY CO INC | 03/29/2019 | \$333.69 |
| | QUARLES SUPPLY CO INC | 03/29/2019 | \$129.17 |
| | BATTERIES PLUS - #0635 | 04/09/2019 | \$124.01 |
| | QUARLES SUPPLY CO INC | 04/09/2019 | \$83.78 |
| | LOWES #00518 | 04/10/2019 | \$72.79 |
| | QUARLES SUPPLY CO INC | 04/18/2019 | \$135.92 |
| | QUARLES SUPPLY CO INC | 04/18/2019 | \$30.51 |
| | QUARLES SUPPLY CO INC | 04/19/2019 | \$19.23 |
| | QUARLES SUPPLY CO INC | 04/19/2019 | \$379.13 |
| | CRESCENT SUPPLY COMP INC | 04/22/2019 | \$295.32 |
| | LOWES #00518 | 04/23/2019 | \$29.79 |
| | | \$1,633.34 | |
| FRANK SELLS | ENVIRONMENTAL LANDSC | 03/28/2019 | \$455.56 |
| | REGAL CHEMICAL | 04/01/2019 | \$591.03 |
| | CORBIN TURF ORNAMENTAL SU | 04/01/2019 | \$1,878.92 |
| | M & M TIRE | 04/02/2019 | \$305.37 |
| | SQ GREENWOOD LANDS | 04/10/2019 | \$1,819.00 |
| | SQ TOMCAT TREE SER | 04/18/2019 | \$1,500.00 |
| | | \$6,549.88 | |
| GLENN SHAW | DRI JabraBlueParrott | 03/29/2019 | \$704.06 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| GLENN SHAW | LOWES #00518 | 04/19/2019 | \$23.97 |
| | \$728.03 | | |
| GREGORY ALLEN | SPARKLE EXPRESS CAR WASH | 04/22/2019 | \$12.99 |
| | SPARKLE EXPRESS CAR WASH | 04/22/2019 | \$12.99 |
| | SPARKLE EXPRESS CAR WASH | 04/22/2019 | \$12.99 |
| | SPARKLE EXPRESS CAR WASH | 04/22/2019 | \$12.99 |
| | \$51.96 | | |
| HEATHER W. PILGRIM | ADIDAS ONLINE STORE | 03/30/2019 | \$104.86 |
| | FROMUTH TENNIS | 03/28/2019 | \$124.00 |
| | Trashbilling.com CC | 03/29/2019 | \$455.85 |
| | EMERALD INK AND STITCHES | 04/02/2019 | \$144.45 |
| | 1 EZ UNIFORM INC | 04/02/2019 | \$440.00 |
| | WM SUPERCENTER #1382 | 04/02/2019 | \$12.74 |
| | SNAP GEOFILTERS | 04/02/2019 | \$8.48 |
| | LAUREN COUNTY ADVERTISER | 04/02/2019 | \$1,025.00 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$31.26 |
| | CHICK-FIL-A #03584 | 04/02/2019 | \$724.47 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$46.89 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$23.45 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$15.63 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$39.08 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$31.26 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$31.26 |
| | WSG WILSON SPTG GDS | 04/03/2019 | \$163.45 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$132.86 |
| | THE CLINTON CHRONICLE | 04/03/2019 | \$800.00 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$23.45 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$23.45 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$31.26 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$7.82 |
| | ARAMARK OLD MAIN CATERING | 04/03/2019 | \$39.08 |
| | NCAATEAMWEAR.COM | 04/04/2019 | \$644.00 |
| | BEST WAY SIGN ENGRAVERS | 04/05/2019 | \$24.61 |
| | HOBBY LOBBY #482 | 04/05/2019 | \$76.95 |
| | HENRY SCHEIN | 04/05/2019 | \$181.90 |
| | FROMUTH TENNIS | 04/05/2019 | \$138.00 |
| | SOLINCO LLC | 04/06/2019 | \$391.88 |
| | EMERALD INK AND STITCHES | 04/02/2019 | \$766.70 |
| | EMERALD INK AND STITCHES | 04/02/2019 | \$1,041.28 |
| | HOBBY LOBBY #482 | 04/10/2019 | \$320.94 |
| | AMZN MKTP US MZ0F99ZH1 AM | 04/12/2019 | \$114.95 |
| | PUBLIX #1464 | 04/12/2019 | \$20.84 |
| | RENTAL CENTER | 04/15/2019 | \$164.78 |
| | FROMUTH TENNIS | 04/15/2019 | \$124.00 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$84.91 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$17.49 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------------|--------------------|
| HEATHER W. PILGRIM | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$23.45 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$31.26 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$46.89 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$23.45 |
| | ARAMARK OLD MAIN CATERING | 04/17/2019 | \$695.69 |
| | FROMUTH TENNIS | 04/22/2019 | \$147.50 |
| | LAUREN COUNTY ADVERTISER | 04/24/2019 | \$1,025.00 |
| | SQ BROOMFIELD BROADCASTI | 04/24/2019 | \$792.00 |
| | SQ BROOMFIELD BROADCASTI | 04/24/2019 | \$750.00 |
| | SQ BROOMFIELD BROADCASTI | 04/24/2019 | \$800.00 |
| | INDEX JOURNAL-CR CD | 04/24/2019 | \$1,960.00 |
| | RENTAL CENTER | 04/26/2019 | \$702.53 |
| | CHICK-FIL-A #03584 | 04/25/2019 | \$458.82 |
| | | | \$16,049.87 |
| | JACK CLINKSCALES | QUARLES SUPPLY CO INC | 04/03/2019 |
| QUARLES SUPPLY CO INC | | 04/16/2019 | \$18.20 |
| BATTERIES PLUS - #0635 | | 04/16/2019 | \$23.75 |
| LOWES #00518 | | 04/18/2019 | \$130.23 |
| LOWES #00518 | | 04/18/2019 | \$54.55 |
| LOWES #00518 | | 04/18/2019 | \$158.22 |
| QUARLES SUPPLY CO INC | | 04/22/2019 | \$174.11 |
| CRESCENT SUPPLY COMP INC | | 04/25/2019 | \$131.08 |
| CRESCENT SUPPLY COMP INC | | 04/25/2019 | \$67.41 |
| QUARLES SUPPLY CO INC | | 04/26/2019 | \$14.35 |
| LOWES #00518 | | 04/26/2019 | \$24.58 |
| | | | \$877.40 |
| JACOB DELUCA | UNITED 0162601999063 | 04/02/2019 | \$30.00 |
| | UNITED 0162602155515 | 04/04/2019 | \$30.00 |
| | JAXVILLE AVIATION AUTH PA | 04/04/2019 | \$33.00 |
| | ENTERPRISE RAC00000042 | 04/24/2019 | \$20.00 |
| | | \$113.00 | |
| JAMES LAMAN | AMZN MKTP US MW9IZ9BY2 AM | 04/02/2019 | \$8.99 |
| | STAPLS7216450610000001 | 04/06/2019 | \$100.01 |
| | AMZN MKTP US MW5PW5UK0 AM | 04/08/2019 | \$10.99 |
| | DOLLAR TREE | 04/09/2019 | \$16.70 |
| | STAPLS7213747360000001 | 04/09/2019 | \$396.31 |
| | HOBBY LOBBY #482 | 04/09/2019 | \$16.02 |
| | STAPLS7217552712000001 | 04/25/2019 | \$48.16 |
| | | \$597.18 | |
| JAMIE PRICE | LOWES #00518 | 04/17/2019 | \$39.83 |
| | LOWES #00518 | 04/17/2019 | \$42.78 |
| | TRIANGLE TVHDW | 04/26/2019 | \$63.77 |
| | | \$146.38 | |
| JAN CHAMPION | RACQUETWORLD.COM, INC. | 03/28/2019 | \$105.95 |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$5.35 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-----------------|-------------------|
| JAN CHAMPION | DENTAL DIAMOND SUPPLY | 04/16/2019 | \$49.98 | |
| | AMZN MKTP US MZ8LU9TLO AM | 04/17/2019 | \$139.75 | |
| | NOVA BIOMEDICAL CORPORAT | 04/26/2019 | \$25.04 | |
| | NOVA BIOMEDICAL CORPORAT | 04/26/2019 | \$103.54 | |
| | | | \$429.61 | |
| JEFF CONSTANT | NAFSA EVENTS | 04/11/2019 | \$689.00 | |
| | | | \$689.00 | |
| JEFFREY C HOPKINS | STAPLS7215990118000001 | 03/29/2019 | \$85.14 | |
| | STAPLS7217163830000001 | 04/18/2019 | \$265.32 | |
| | AMZN MKTP US MZ1E31B71 AM | 04/23/2019 | \$67.91 | |
| | | | \$418.37 | |
| JENNIFER FORD | EMERALD INK AND STITCHES | 04/22/2019 | \$577.80 | |
| | HOBBY LOBBY #482 | 04/22/2019 | \$18.46 | |
| | RENTAL CENTER | 04/24/2019 | \$88.28 | |
| | | | \$684.54 | |
| JENNIFER M MATHIS | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$23.45 | |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$23.45 | |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$39.08 | |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$15.63 | |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$23.45 | |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$23.45 | |
| | RENTAL CENTER | 04/08/2019 | \$105.93 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$226.57 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$15.63 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$155.23 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$203.20 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$328.24 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$968.07 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$39.08 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$1,635.00 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$15.63 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$2,227.96 | |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$15.63 | |
| | | | | \$6,084.68 |
| | JESSICA PARTLOW | RASIXCC INC | 04/23/2019 | \$204.28 |
| AMZN MktP US MZ3P66500 | | 04/24/2019 | \$10.97 | |
| AMZN MKTP US MZ33S4Q21 AM | | 04/24/2019 | \$22.46 | |
| FORMS AND SUPPLY - AOPD | | 04/24/2019 | \$30.91 | |
| | | | \$268.62 | |
| JIM SLAGLE | OFFICEMAX/DEPOT 6591 | 04/04/2019 | \$92.00 | |
| | YOUWORKFORTHEM, INC. | 04/08/2019 | \$30.00 | |
| | OFFICEMAX/DEPOT 6591 | 04/09/2019 | \$86.64 | |
| | AMAZON.COM MZ6ZC2FT2 AMZN | 04/14/2019 | \$109.24 | |
| | LOWES #00518 | 04/19/2019 | \$27.82 | |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JIM SLAGLE | LOWES #00518 | 04/23/2019 | \$11.20 |
| | HOBBY LOBBY #482 | 04/23/2019 | \$44.78 |
| | SQ THAT VINYL GUY | 04/26/2019 | \$84.00 |
| | | | \$485.68 |
| JOSHUA B MEDLIN | LOWES #00518 | 04/01/2019 | \$456.69 |
| | ADVANCE AUTO PARTS #5810 | 04/04/2019 | \$10.68 |
| | LOWES #00518 | 04/04/2019 | \$138.20 |
| | LOWES #00518 | 04/08/2019 | \$8.44 |
| | LOWES #00518 | 04/08/2019 | \$19.88 |
| | LOWES #00518 | 04/11/2019 | \$13.40 |
| | LOWES #00518 | 04/15/2019 | \$68.27 |
| | LOWES #00518 | 04/16/2019 | \$84.74 |
| | LOWES #00518 | 04/16/2019 | \$29.66 |
| | LOWES #00518 | 04/17/2019 | \$15.79 |
| | LOWES #00518 | 04/18/2019 | \$11.32 |
| | LOWES #00518 | 04/17/2019 | \$29.83 |
| | LOWES #00518 | 04/17/2019 | \$6.95 |
| | LOWES #00518 | 04/23/2019 | \$162.00 |
| | LOWES #00518 | 04/24/2019 | \$36.72 |
| | LOWES #00518 | 04/26/2019 | \$24.77 |
| | LOWES #00518 | 04/29/2019 | \$31.71 |
| | | | \$1,149.05 |
| KAREN HAMMOND | BEA | 04/03/2019 | \$235.00 |
| | BEA | 04/03/2019 | \$130.00 |
| | ST CHRISTOPHER SUMMER CAM | 04/05/2019 | \$74.50 |
| | ST CHRISTOPHER SUMMER CAM | 04/05/2019 | \$596.00 |
| | MUSETHEMES.COM | 04/12/2019 | \$69.99 |
| | WAL-MART #1382 | 04/13/2019 | \$14.92 |
| | CSA.CZ | 04/24/2019 | \$2,783.51 |
| | | | \$3,903.92 |
| KATHY WILLIS | QUARLES SUPPLY CO INC | 03/29/2019 | \$2,912.11 |
| | COOK AND BOARDMAN | 04/01/2019 | \$445.20 |
| | MCCALL'S INC #17 | 04/01/2019 | \$2,883.95 |
| | OFFICE SUPPLY HUT | 04/03/2019 | \$182.35 |
| | IN DUFFIELD AQUATICS, IN | 04/02/2019 | \$3,575.91 |
| | AIRGAS NATIONAL CARB V1 | 04/02/2019 | \$103.95 |
| | AMERICAN TERMAPEST | 04/02/2019 | \$180.00 |
| | AIRGAS NATIONAL CARB V1 | 04/02/2019 | \$192.64 |
| | SQ GREENWOOD BATTE | 04/02/2019 | \$143.83 |
| | Amazon.com MW6RC76J0 | 04/03/2019 | \$22.84 |
| | AMZN Mktp US MW79E1S40 | 04/04/2019 | \$72.94 |
| | JOHNSON CONTROLS SP | 04/04/2019 | \$2,376.84 |
| | FOSTER TOOLS INC. | 04/03/2019 | \$580.77 |
| | OFFICEMAX/DEPOT 6591 | 04/03/2019 | \$130.51 |
| | AMAZON.COM MW8PJ67T0 AMZN | 04/06/2019 | \$21.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| KATHY WILLIS | PARTS TOWN | 04/04/2019 | \$151.74 |
| | AMZN Mktp US MW9S55760 | 04/06/2019 | \$11.49 |
| | AMZN Mktp US MW3IP3I0 | 04/08/2019 | \$56.74 |
| | ZORO TOOLS INC | 04/09/2019 | \$240.50 |
| | GALCO INDUSTRIAL ELECTRO | 04/09/2019 | \$120.87 |
| | AMZN Mktp US MZ29P0F01 | 04/09/2019 | \$28.34 |
| | PAYPAL KAYPARK REC | 04/09/2019 | \$621.18 |
| | PAYPAL KAYPARK REC | 04/09/2019 | \$621.18 |
| | WWW.B2BUV.COM | 04/09/2019 | \$153.00 |
| | MCCALL'S INC #17 | 04/10/2019 | \$2,544.66 |
| | ZORO TOOLS INC | 04/10/2019 | \$200.24 |
| | SHERWIN WILLIAMS 702557 | 04/10/2019 | \$3,673.10 |
| | IN DUFFIELD AQUATICS, IN | 04/11/2019 | \$75.55 |
| | JES EQUIPMENT SERVIC | 04/15/2019 | \$202.95 |
| | DAKTRONICS | 04/16/2019 | \$2,114.75 |
| | GALESBURG ELECTRIC INDUST | 04/16/2019 | \$515.58 |
| | JES EQUIPMENT SERVIC | 04/15/2019 | \$186.19 |
| | AMZN Mktp US MZ6Q64LS2 | 04/16/2019 | \$28.34 |
| | KULLY SUPPLY | 04/17/2019 | \$441.10 |
| | AMAZON.COM MZ4V45Z82 AMZN | 04/17/2019 | \$69.59 |
| | PALMETTO SPECIALTY TIRE L | 04/17/2019 | \$607.29 |
| | ZORO TOOLS INC | 04/17/2019 | \$80.70 |
| | HOFFMAN & HOFFMAN | 04/18/2019 | \$1,700.17 |
| | AMZN Mktp US MZ7HV5PH2 | 04/24/2019 | \$195.91 |
| | AMAZON.COM MZ8X31MVO AMZN | 04/23/2019 | \$138.97 |
| | AMERICAN TERMAPEST | 04/24/2019 | \$960.00 |
| | AMERICAN TERMAPEST | 04/24/2019 | \$180.00 |
| | ZORO TOOLS INC | 04/24/2019 | \$109.65 |
| | HILLAS PACKAGING LTD | 04/24/2019 | \$147.08 |
| | AMERICAN TERMAPEST | 04/24/2019 | \$395.00 |
| | PTAC SOLUTIONS | 04/25/2019 | \$4,549.00 |
| | JES EQUIPMENT SERVIC | 04/25/2019 | \$868.12 |
| | JES EQUIPMENT SERVIC | 04/25/2019 | \$157.50 |
| GOLF CART GARAGE | 04/29/2019 | \$679.90 | |
| | | | \$36,651.62 |
| KATIE WHATLEY | ADOBE ACROPRO SUBS | 04/02/2019 | \$14.99 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$15.15 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$112.59 |
| | AMZN Mktp US MW5450QR2 | 04/04/2019 | \$11.95 |
| | QUILL CORPORATION | 04/04/2019 | \$32.08 |
| | DELTA AIR 0067316036698 | 04/10/2019 | \$833.50 |
| | | | \$1,020.26 |
| KEALIN WILSON | GREENWOOD NURSERY | 04/01/2019 | \$545.11 |
| | GREENWOOD NURSERY | 04/02/2019 | \$85.17 |
| | LOWES #00518 | 04/04/2019 | \$80.87 |
| | OLLIES BARGAIN OUTLET 138 | 04/11/2019 | \$64.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|--------------------|
| KEALIN WILSON | GREENWOOD NURSERY | 04/23/2019 | \$146.70 |
| | | | \$922.03 |
| KELLY HUGHES | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$1,260.89 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$74.89 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$1,820.81 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$59.80 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$274.99 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$455.37 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$36.10 |
| | CDW GOVT #MWORLEY-FOUN | 04/10/2019 | \$50.71 |
| | CDW GOVT #FOUNDATION-N | 04/11/2019 | \$2,280.53 |
| | DMI DELL HIGHER EDUC | 04/15/2019 | \$2,797.97 |
| | ACTION SPORTS | 04/11/2019 | \$887.47 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$1,365.44 |
| | CDW GOVT #FOUNDATION-N | 04/12/2019 | \$193.57 |
| | DMI DELL HIGHER EDUC | 04/14/2019 | \$2,744.55 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$2,639.18 |
| | APL APPLE ONLINE STORE | 04/25/2019 | \$127.33 |
| | EXEC GIFTS | 04/25/2019 | \$96.00 |
| | DMI DELL HIGHER EDUC | 04/26/2019 | \$2,608.80 |
| | APL APPLE ONLINE STORE | 04/26/2019 | \$1,529.02 |
| | APL APPLE ONLINE STORE | 04/30/2019 | \$84.53 |
| | | | \$21,387.95 |
| KEN TOOLE | LOWES #00518 | 04/16/2019 | \$17.79 |
| | LOWES #00518 | 04/17/2019 | \$16.05 |
| | | | \$33.84 |
| KENT OUZTS | LOWES #00518 | 04/01/2019 | \$6.20 |
| | BUCK STOVE & POOL | 04/01/2019 | \$1,036.49 |
| | BUCK STOVE & POOL | 04/01/2019 | \$666.56 |
| | BUCK STOVE & POOL | 04/01/2019 | \$191.64 |
| | BUCK STOVE & POOL | 04/03/2019 | \$136.54 |
| | LOWES #00518 | 04/04/2019 | \$24.77 |
| | HARBOR FREIGHT TOOLS 532 | 04/15/2019 | \$6.40 |
| | QUARLES SUPPLY CO INC | 04/15/2019 | \$21.34 |
| | THE HOLLOWAY COMPANY | 04/15/2019 | \$127.57 |
| | JES RESTAURANT EQUIPMENT | 04/22/2019 | \$148.94 |
| | | | |
| KIMBERLY CHITWOOD | PROFESSIONAL PRINTERS | 04/04/2019 | \$524.30 |
| | ZERBEE BUSINESS PRODUCTS | 04/16/2019 | \$275.99 |
| | AMZN Mktp US MZ07I2PC1 | 04/18/2019 | \$416.49 |
| | STAPLS7217303759000001 | 04/20/2019 | \$113.41 |
| | US INK AND TONER | 04/23/2019 | \$386.60 |
| | | | \$1,716.79 |
| LAURA M BROWN | INDEX JOURNAL-CIRCUL | 04/15/2019 | \$10.00 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$10.00 |
| LESLIE GLOVER | CART TRAILER OF EMERALD | 04/19/2019 | \$679.52 |
| | SAMSClub #8278 | 04/23/2019 | \$126.26 |
| | HOBBY LOBBY #482 | 04/22/2019 | \$8.20 |
| | OCHARLEYS295GREENWD | 04/26/2019 | \$154.36 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$220.74 |
| | | | \$1,189.08 |
| LILA D NOONKESTER | MUSICNOTES.COM | 04/01/2019 | \$8.83 |
| | PAYPAL SOUTHCAROLI | 04/02/2019 | \$350.00 |
| | | | \$358.83 |
| LILLIAN CRATON | AWARD COM | 04/11/2019 | \$61.06 |
| | AMAZON.COM MZ3GI9TV1 AMZN | 04/14/2019 | \$49.70 |
| | AMAZON.COM MZ5FG3F52 AMZN | 04/15/2019 | \$99.40 |
| | EXPEDIA 7427555649974 | 04/16/2019 | \$14.00 |
| | UNITED 0167351245801 | 04/16/2019 | \$1,166.03 |
| | UNITED 0167351245803 | 04/16/2019 | \$1,166.03 |
| | LUFTHANSA 2208504480128 | 04/16/2019 | \$2,232.76 |
| | OLYMPIC AIR | 04/16/2019 | \$94.15 |
| | OLYMPIC AIR | 04/16/2019 | \$94.15 |
| | | | \$4,977.28 |
| LISA WIECKI | AMZN Mktp US MW14V6X62 | 03/29/2019 | \$26.84 |
| | Amazon.com MW0UE1MW2 | 03/30/2019 | \$29.50 |
| | AMERICAN LIBRARY ASSN | 03/30/2019 | \$31.50 |
| | THE PARIS REVIEW FOUNDATI | 04/05/2019 | \$95.00 |
| | AMAZON.COM MZ19O6ZV0 AMZN | 04/14/2019 | \$58.82 |
| | AMZN Mktp US MZ3NJ10P2 | 04/22/2019 | \$69.90 |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$88.19 |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$90.40 |
| | AMZN Mktp US MZ7C61GH2 | 04/24/2019 | \$24.75 |
| | | | \$514.90 |
| LONDON THOMAS | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$99.07 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$425.33 |
| | SALLYPORT COMMERCIAL FINA | 04/17/2019 | \$2,073.77 |
| | | | \$2,598.17 |
| M BLACKWELL-PSYCHOLGY | GAN GREENVILENEWS-CCC | 04/11/2019 | \$1,050.00 |
| | B&H PHOTO 800-606-6969 | 04/17/2019 | \$84.21 |
| | AMZN Mktp US MZ5RIOBE0 | 04/25/2019 | \$25.98 |
| | | | \$1,160.19 |
| M SCOTT PILGRIM | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$71.42 |
| | | | \$71.42 |
| MARY JO CARPENTER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$106.29 |
| | HENRY SCHEIN | 03/28/2019 | \$61.58 |
| | Medical Education Resourc | 04/10/2019 | \$995.00 |
| | POCKET NURSE ENTERPRISES | 04/12/2019 | \$92.47 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|--------------------|-------------------|
| MARY JO CARPENTER | OFFICE DEPOT #1214 | 04/11/2019 | \$427.99 |
| | ATI NURSING | 04/23/2019 | \$67.26 |
| | | | \$1,750.59 |
| MARY W MCDANIEL | SQ PALMETTO PARTY | 04/03/2019 | \$1,006.25 |
| | LOWES #00518 | 04/04/2019 | \$89.13 |
| | T J MAXX #1209 | 04/04/2019 | \$26.72 |
| | GCI WOODWIND | 04/22/2019 | \$2,375.94 |
| | HUMPHRYS COVERSPTS GLO | 04/25/2019 | \$8,420.00 |
| | | \$11,918.04 | |
| MATT GOLDMAN | OFFICEMAX/DEPOT 6591 | 04/05/2019 | \$64.19 |
| | LOWES #00518 | 04/15/2019 | \$170.13 |
| | | \$234.32 | |
| MATTHEW GILSTRAP | SPORTS IMPORTS INC | 04/02/2019 | \$556.95 |
| | WAL-MART #1382 | 04/03/2019 | \$10.42 |
| | WM SUPERCENTER #1382 | 04/03/2019 | \$101.92 |
| | PROFESSIONAL PARTY REN | 04/03/2019 | \$307.74 |
| | NATL ASSOC FOR CA | 04/03/2019 | \$726.00 |
| | ACTION SPORTS | 04/05/2019 | \$38.00 |
| | FITNESS AND WELLNESS PUR | 04/11/2019 | \$172.00 |
| | AMZN Mktp US MZ4EE24X1 | 04/11/2019 | \$75.00 |
| | WAL-MART #1382 | 04/18/2019 | \$14.00 |
| | WM SUPERCENTER #1382 | 04/18/2019 | \$67.77 |
| | SWANK MOTION PICTURES IN | 04/22/2019 | \$425.00 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$465.68 |
| | EMERALD INK AND STITCHES | 04/24/2019 | \$132.15 |
| | SPORTS IMPORTS INC | 04/02/2019 | \$375.00 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$250.00 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$250.00 |
| | | | \$3,967.63 |
| MEGAN PRICE | SMK WUFOO.COM CHARGE | 04/03/2019 | \$36.38 |
| | FACEBK X8QUJEE62 | 04/10/2019 | \$16.21 |
| | | \$52.59 | |
| MELISSA THOMPSON | COGNITO-PRO | 03/31/2019 | \$10.00 |
| | OFFICE DEPOT #1214 | 04/05/2019 | \$845.90 |
| | BAUDVILLE INC. | 04/08/2019 | \$53.32 |
| | BAUDVILLE INC. | 04/08/2019 | \$222.88 |
| | ETS MAJOR FIELD TESTS | 04/09/2019 | \$500.00 |
| | DELTA AIR 0062368143239 | 04/22/2019 | \$449.50 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$121.02 |
| | TRAVEL INSURANCE POLICY | 04/23/2019 | \$29.22 |
| | CCAS | 04/23/2019 | \$460.00 |
| | AMER ASSOC OF STATE CLLG | 04/26/2019 | \$695.00 |
| | | \$3,386.84 | |
| MELODY JOHNSON | STAPLS7217073988000001 | 04/17/2019 | \$50.01 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MELODY JOHNSON | TIMES LIT SUPPLEMENT | 04/19/2019 | \$13.25 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$26.54 |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$271.96 |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$128.23 |
| | ARAMARK OLD MAIN CATERING | 04/22/2019 | \$117.63 |
| | AMZN Mktp US MZ3GI76L1 | 04/24/2019 | \$150.23 |
| | AMZN Mktp US MZ9QC4520 | 04/24/2019 | \$4.80 |
| | Amazon.com MZ1XI0PV2 | 04/24/2019 | \$38.44 |
| | STAPLS7217486669000001 | 04/25/2019 | \$12.63 |
| | STAPLS7217073988000001 | 04/17/2019 | \$104.87 |
| | | | \$918.59 |
| MICHELLE WEEKS | LE BLEU | 04/01/2019 | \$583.44 |
| | | | \$583.44 |
| MIKE HENDERSON | BRIDGETEK SOLUTION LLC | 04/25/2019 | \$3.21 |
| | DMI DELL HIGHER EDUC | 04/29/2019 | \$1,696.32 |
| | | | \$1,699.53 |
| MIKE RAPAY | AMZN Mktp US MW46W2BH0 | 03/31/2019 | \$35.99 |
| | AMZN Mktp US MW5CE0MR2 | 03/30/2019 | \$69.98 |
| | OFFICEMAX/DEPOT 6591 | 03/28/2019 | \$53.45 |
| | OTC BRANDS, INC. | 03/28/2019 | \$79.26 |
| | ADOBE STOCK | 04/21/2019 | \$29.99 |
| | | | \$268.67 |
| PAM BARTLEY | ARAMARK OLD MAIN CATERING | 04/08/2019 | \$1,160.76 |
| | AMZN MKTP US MW0FZ2Y01 AM | 04/08/2019 | \$103.92 |
| | ARAMARK OLD MAIN CATERING | 04/08/2019 | \$209.02 |
| | ARAMARK OLD MAIN CATERING | 04/08/2019 | \$324.28 |
| | AMZN MKTP US MW01077R2 AM | 04/08/2019 | \$15.99 |
| | ARAMARK OLD MAIN CATERING | 04/08/2019 | \$568.16 |
| | ARAMARK OLD MAIN CATERING | 04/08/2019 | \$257.40 |
| | AMZN MKTP US MZ6SR4EZ0 AM | 04/18/2019 | \$12.99 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$20.28 |
| | | | \$2,672.80 |
| PAUL CRUTCHER | FACEBK G3M5MMWPQ2 | 03/31/2019 | \$576.01 |
| | SENDTHISFILE | 04/01/2019 | \$8.37 |
| | APL ITUNES.COM/BILL | 04/02/2019 | \$2.58 |
| | EMERALD INK AND STITCHES | 04/04/2019 | \$866.70 |
| | APL ITUNES.COM/BILL | 04/07/2019 | \$0.99 |
| | APL ITUNES.COM/BILL | 04/09/2019 | \$1.29 |
| | APL ITUNES.COM/BILL | 04/13/2019 | \$33.33 |
| | Spotify USA | 04/13/2019 | \$10.69 |
| | DSA FACTORS | 04/17/2019 | \$759.00 |
| | APL ITUNES.COM/BILL | 04/20/2019 | \$2.58 |
| | APL ITUNES.COM/BILL | 04/28/2019 | \$2.58 |
| | | | \$2,264.12 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| RALPH LAYLAND | PRAXAIR DIST INC OAM | 04/04/2019 | \$245.58 |
| | TFS FISHERSCI ECOM FSE | 04/10/2019 | \$143.07 |
| | TFS FISHERSCI ECOM FSE | 04/13/2019 | \$79.51 |
| | TFS FISHERSCI ECOM FSE | 04/12/2019 | \$151.74 |
| | | | \$619.90 |
| REED GOING | CRESCENT SUPPLY COMP INC | 04/08/2019 | \$52.00 |
| | CARQUEST 14800 | 04/08/2019 | \$115.62 |
| | MCCALL'S INC #17 | 04/10/2019 | \$57.70 |
| | CARQUEST 14800 | 04/10/2019 | \$252.88 |
| | LOWES #00518 | 04/10/2019 | \$93.50 |
| | LOWES #00518 | 04/10/2019 | \$81.79 |
| | | | \$653.49 |
| RICK LINDLEY | DELTA AIR Baggage Fee | 04/05/2019 | \$30.00 |
| | GSP AIRPORT PARKING | 04/10/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/09/2019 | \$30.00 |
| | AMAZON.COM MZ5Z471O1 AMZN | 04/17/2019 | \$128.39 |
| | NORTHLAND COMMUNICATIO | 04/23/2019 | \$87.40 |
| | | | \$305.79 |
| ROBBIE MARTIN | LOWES #00518 | 04/01/2019 | \$61.14 |
| | SQ GREENWOOD LANDS | 04/18/2019 | \$1,750.00 |
| | | | \$1,811.14 |
| ROBIN LAWRENCE | SHI INTERNATIONAL CORP | 03/28/2019 | \$331.17 |
| | DELTA AIR Baggage Fee | 04/03/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/07/2019 | \$30.00 |
| | ASSETPANDA | 04/11/2019 | \$6,292.80 |
| | OFFICEMAX/DEPOT 6591 | 04/25/2019 | \$52.87 |
| | | | \$6,736.84 |
| ROBIN MOORE | MCCASLANS BOOKSTORE | 04/09/2019 | \$87.45 |
| | MCCASLANS BOOKSTORE | 04/10/2019 | \$24.02 |
| | | | \$111.47 |
| RODNEY BOYTER | SQ JMAC ENVIRONMENTAL, L | 04/02/2019 | \$1,003.00 |
| | HARVEY & ASSOCS INC | 04/03/2019 | \$1,900.34 |
| | SELF REGIONAL HC-SSB-PFS | 04/05/2019 | \$82.61 |
| | Doubletree Myrtle Beach | 04/26/2019 | \$164.52 |
| | | | \$3,150.47 |
| RODNEY JONES | ELLUCIAN | 04/04/2019 | \$500.00 |
| | STAPLS7216600171000001 | 04/09/2019 | \$220.45 |
| | | | \$720.45 |
| RUSSELL RILEY | LOWES #00518 | 03/29/2019 | \$22.45 |
| | LOWES #00518 | 03/29/2019 | \$36.29 |
| | LOWES #00518 | 03/29/2019 | \$19.22 |
| | LOWES #00518 | 04/01/2019 | \$20.51 |
| | SNEADS CARPET ONE | 04/02/2019 | \$52.16 |
| | LOWES #00518 | 04/03/2019 | \$19.90 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RUSSELL RILEY | SNEADS CARPET ONE | 04/04/2019 | \$860.01 |
| | LOWES #00518 | 04/05/2019 | \$30.58 |
| | LOWES #00518 | 04/08/2019 | \$26.71 |
| | LOWES #00518 | 04/08/2019 | \$41.71 |
| | SNEADS CARPET ONE | 04/12/2019 | \$264.83 |
| | LOWES #00518 | 04/17/2019 | \$29.32 |
| | LOWES #00518 | 04/17/2019 | \$336.01 |
| | SNEADS CARPET ONE | 04/18/2019 | \$319.50 |
| | LOWES #00518 | 04/22/2019 | \$56.13 |
| | LOWES #00518 | 04/23/2019 | \$38.23 |
| | LOWES #00518 | 04/24/2019 | \$17.93 |
| | LOWES #00518 | 04/25/2019 | \$182.71 |
| | LOWES #00518 | 04/26/2019 | \$11.83 |
| | LOWES #00518 | 04/26/2019 | \$38.91 |
| | | | |
| SADIE ERWIN | OFFICEMAX/DEPOT 6591 | 03/28/2019 | \$21.39 |
| | ARAMARK OLD MAIN CATERING | 04/02/2019 | \$174.40 |
| | OFFICE DEPOT #1214 | 04/10/2019 | \$13.90 |
| | OFFICE DEPOT #1214 | 04/11/2019 | \$54.97 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$35.22 |
| | | | \$299.88 |
| SANDRA GARRON | STATELINETACK.COM | 03/29/2019 | \$194.27 |
| | HANDYMANS MARKET | 03/29/2019 | \$217.96 |
| | HANDYMANS MARKET | 03/29/2019 | \$19.35 |
| | COLLAGECOM | 04/10/2019 | \$438.07 |
| | WM SUPERCENTER #6887 | 04/16/2019 | \$11.18 |
| | GREENWOOD FARM & FEED | 04/16/2019 | \$437.00 |
| | H.D. PAYNE & COMPANY | 04/18/2019 | \$355.50 |
| | GREENWOOD EQUIPMENT AN | 04/23/2019 | \$28.00 |
| | M RENWICK SCREEN PRINTING | 04/24/2019 | \$246.69 |
| | STATELINETACK.COM | 04/24/2019 | \$89.42 |
| | LOWES #00518 | 04/24/2019 | \$13.89 |
| | OFFICEMAX/DEPOT 6591 | 04/24/2019 | \$21.94 |
| | | | \$2,073.27 |
| SANDRA S SINGLETARY | THE POTTERY SUPPLY HOU | 03/30/2019 | \$241.18 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$101.65 |
| | KRUEGER POTTERY SUP | 04/09/2019 | \$59.40 |
| | CSA.CZ | 04/11/2019 | \$108.39 |
| | | | \$510.62 |
| SCOTT LOTZE | TAYLOR SPORTS | 04/25/2019 | \$269.64 |
| | Etsy.com - LetsWearDresse | 04/26/2019 | \$42.27 |
| | SKATE AWAY USA | 04/28/2019 | \$50.00 |
| | EXPO 300 | 04/28/2019 | \$152.96 |
| | SKATE AWAY USA | 04/29/2019 | \$142.55 |
| | | | \$657.42 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------|-------------------|-------------------|
| SHELBY DOMINICK REED | HOBBY LOBBY #482 | 04/02/2019 | \$13.87 | |
| | VIECO INC. DBA PROMOTIONC | 04/19/2019 | \$348.31 | |
| | WM SUPERCENTER #1382 | 04/25/2019 | \$13.95 | |
| | | | \$376.13 | |
| SHERRY B SMITH | AMERICAN PAYROLL ASSOC | 04/01/2019 | \$254.00 | |
| | INDEX JOURNAL-CR CD | 04/02/2019 | \$1,377.72 | |
| | NACUBO | 04/18/2019 | \$4,100.00 | |
| | STAPLS7217295082000001 | 04/20/2019 | \$514.14 | |
| | OFFICEMAX/DEPOT 6591 | 04/24/2019 | \$75.95 | |
| | | | \$6,321.81 | |
| STACEY HART | EMERALD INK AND STITCHES | 03/29/2019 | \$10.17 | |
| | QUICK COPIES OF GREENWOOD | 04/04/2019 | \$478.29 | |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$5.08 | |
| | ATTAWAY INC | 04/15/2019 | \$176.55 | |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$5.08 | |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$10.16 | |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$10.16 | |
| | EMERALD INK AND STITCHES | 04/15/2019 | \$10.18 | |
| | ATTAWAY INC | 04/15/2019 | \$58.85 | |
| | ATTAWAY INC | 04/18/2019 | \$101.65 | |
| | ATTAWAY INC | 04/18/2019 | \$2,383.43 | |
| | ATTAWAY INC | 04/18/2019 | \$187.25 | |
| | ATTAWAY INC | 04/18/2019 | \$69.55 | |
| | ATTAWAY INC | 04/18/2019 | \$1,399.59 | |
| | ATTAWAY INC | 04/18/2019 | \$160.50 | |
| | ATTAWAY INC | 04/18/2019 | \$53.50 | |
| | ATTAWAY INC | 04/18/2019 | \$53.50 | |
| | ATTAWAY INC | 04/18/2019 | \$308.16 | |
| | ATTAWAY INC | 04/18/2019 | \$308.16 | |
| | ATTAWAY INC | 04/18/2019 | \$308.13 | |
| | ATTAWAY INC | 04/18/2019 | \$112.35 | |
| | ATTAWAY INC | 04/18/2019 | \$52.43 | |
| | ATTAWAY INC | 04/18/2019 | \$90.95 | |
| | ATTAWAY INC | 04/18/2019 | \$181.90 | |
| | ATTAWAY INC | 04/18/2019 | \$112.35 | |
| | ATTAWAY INC | 04/18/2019 | \$359.52 | |
| | ATTAWAY INC | 04/18/2019 | \$58.85 | |
| | ATTAWAY INC | 04/18/2019 | \$1,988.92 | |
| | EMERALD INK AND STITCHES | 04/25/2019 | \$20.33 | |
| | ATTAWAY INC | 04/25/2019 | \$181.90 | |
| | | | | \$9,257.44 |
| | STAN LIGON | M & M TIRE | 03/29/2019 | \$453.25 |
| LOWES #00518 | | 04/04/2019 | \$19.86 | |
| SMITH TURF & IRRIGATION - | | 04/09/2019 | \$108.03 | |
| CART TRAILER OF EMERALD | | 04/19/2019 | \$890.25 | |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| STAN LIGON | FOOD LION #1431 | 04/23/2019 | \$4.95 |
| | FOOD LION #1431 | 04/23/2019 | \$5.49 |
| | | | \$1,481.83 |
| STEVEN CATHCART | BAKER DISTRIBUTING #540 | 04/09/2019 | \$30.24 |
| | BAKER DISTRIBUTING #540 | 04/09/2019 | \$263.06 |
| | MCCALL'S INC #17 | 04/15/2019 | \$27.67 |
| | BAKER DISTRIBUTING #540 | 04/16/2019 | \$9.35 |
| | MCCALL'S INC #17 | 04/15/2019 | \$45.48 |
| | CARQUEST 14800 | 04/17/2019 | \$80.12 |
| | LOWES #00518 | 04/17/2019 | \$10.90 |
| | BAKER DISTRIBUTING #540 | 04/19/2019 | \$913.75 |
| | | \$1,380.57 | |
| SUSAN WOOD | STAPLS7216617480000001 | 04/10/2019 | \$43.48 |
| | STAPLS7216617480000002 | 04/11/2019 | \$26.31 |
| | | | \$69.79 |
| TAMMIE MALLORY | OFFICE DEPOT #1214 | 03/28/2019 | \$250.32 |
| | 5675 Dominos Pizza | 03/29/2019 | \$83.79 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$12.36 |
| | AMZN MKTP US MW8920IZ2 AM | 04/09/2019 | \$85.56 |
| | | \$432.03 | |
| TAMMY B. MONTS | STAPLS7215967397000001 | 03/29/2019 | \$756.23 |
| | | \$756.23 | |
| TD MAZE | LIFETECH 45236842 | 04/18/2019 | \$46.33 |
| | | \$46.33 | |
| TERRY DEVORE | BUCK STOVE & POOL | 04/08/2019 | \$1,053.76 |
| | LOWES #00518 | 04/23/2019 | \$21.38 |
| | | \$1,075.14 | |
| TERRY POWELL | LOWES #00518 | 04/03/2019 | \$123.00 |
| | LOWES #00518 | 04/12/2019 | \$50.20 |
| | LOWES #00518 | 04/16/2019 | \$378.68 |
| | | \$551.88 | |
| TERRY URBAN | LOWES #00518 | 04/04/2019 | \$29.83 |
| | QUARLES SUPPLY CO INC | 04/10/2019 | \$849.37 |
| | CRESCENT SUPPLY COMP INC | 04/15/2019 | \$128.40 |
| | QUARLES SUPPLY CO INC | 04/15/2019 | \$409.17 |
| | QUARLES SUPPLY CO INC | 04/25/2019 | \$132.68 |
| | | \$1,549.45 | |
| TORRY FULLER | SOUTHEASTERN PAPER GRO | 03/25/2019 | \$1,343.92 |
| | UNITED CHEMICAL & SUPP | 04/03/2019 | \$1,720.95 |
| | J. RACENSTEIN & CO. | 04/03/2019 | \$826.58 |
| | SOUTHEASTERN PAPER GRO | 04/02/2019 | \$156.90 |
| | KAMO MFG. CO., INC. | 04/04/2019 | \$14.54 |
| | M & M TIRE | 04/11/2019 | \$173.90 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|--------------------|
| TORRY FULLER | LOWES #00518 | 04/11/2019 | \$13.10 |
| | SOUTHEASTERN PAPER GRO | 04/12/2019 | \$171.20 |
| | LOWES #00518 | 04/12/2019 | \$48.61 |
| | LOWES #00518 | 04/12/2019 | \$147.27 |
| | IBI - SUPPLYWORKS #2251 | 04/10/2019 | \$617.18 |
| | IBI - SUPPLYWORKS #2251 | 04/09/2019 | \$385.74 |
| | HUMPHRYS COVERSPTS GLO | 04/17/2019 | \$704.20 |
| | UNITED CHEMICAL & SUPP | 04/23/2019 | \$666.93 |
| | PAYPAL SQUEEGEECLE | 04/23/2019 | \$350.00 |
| | CINTAS 60A SAP | 04/23/2019 | \$329.41 |
| | IBI - SUPPLYWORKS #2251 | 04/24/2019 | \$578.60 |
| | SOUTHEASTERN PAPER GRO | 04/23/2019 | \$1,839.23 |
| | | | \$10,088.26 |
| | VERNON J PEPPERS | EMERALD GLASS | 03/28/2019 |
| GEORGE BALLENTINE FORD | | 04/08/2019 | \$1,314.39 |
| READS UNIFORMS #1 | | 04/08/2019 | \$46.34 |
| READS UNIFORMS #1 | | 04/08/2019 | \$46.34 |
| READS UNIFORMS #1 | | 04/08/2019 | \$10.70 |
| FRANKS CAR WASH | | 04/08/2019 | \$30.00 |
| | | \$1,791.05 | |
| WARREN CALLAHAM | GREENWOOD CLEANERS | 04/03/2019 | \$48.00 |
| | LOWES #00518 | 04/03/2019 | \$32.05 |
| | CAROLINA VACUUM | 04/04/2019 | \$6.46 |
| | LOWES #00518 | 04/11/2019 | \$190.55 |
| | WM SUPERCENTER #1382 | 04/16/2019 | \$22.41 |
| | LOWES #00518 | 04/16/2019 | \$87.31 |
| | LOWES #00518 | 04/29/2019 | \$25.83 |
| | | \$412.61 | |
| WILLIAM MIKEAL | LOWES #00518 | 04/04/2019 | \$10.21 |
| | CHAUVET & SON INC | 04/05/2019 | \$147.78 |
| | SENNHEISER ELECTRONIC CO | 04/04/2019 | \$30.59 |
| | FULL COMPASS SYSTEMS | 04/11/2019 | \$1,132.48 |
| | A2Z RECOGNITION PRODUCTS | 04/15/2019 | \$27.25 |
| | GEORGIA EXPOSITION MANUFA | 04/15/2019 | \$119.27 |
| | LOWES #00518 | 04/16/2019 | \$19.86 |
| | SWEETWATER SOUND | 04/23/2019 | \$10.69 |
| | BARBIZON CHARLOTTE INC | 04/24/2019 | \$217.18 |
| | | \$1,715.31 | |
| ZACH HELMS | LOWES #00518 | 03/30/2019 | \$18.14 |
| | WM SUPERCENTER #1382 | 03/29/2019 | \$63.40 |
| | BATTERIES PLUS - #0635 | 03/30/2019 | \$4.80 |
| | AMZN Mktp US MW3MG5BJ2 | 04/02/2019 | \$20.99 |
| | ACUHO-I | 04/05/2019 | \$600.00 |
| | HERALD OFFICE SUPPLY INC | 04/10/2019 | \$1,437.76 |
| | OFFICEMAX/DEPOT 6591 | 04/18/2019 | \$41.71 |

LANDER UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|--------------------------|---------------|-------------------|
| ZACH HELMS | EMERALD INK AND STITCHES | 04/24/2019 | \$492.20 |
| | HONORS GRADUATION | 04/27/2019 | \$118.72 |
| | HONORS GRADUATION | 04/27/2019 | \$610.34 |
| | | | \$3,408.06 |

Total for LANDER UNIVERSITY: \$239,896.29

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| ALLAN CLONTS | GRAYBAR ELECTRIC COMPANY | 04/02/2019 | \$63.88 |
| | DISTRIBUTION INT'L | 04/03/2019 | \$144.38 |
| | THE HOME DEPOT #1112 | 04/03/2019 | \$50.00 |
| | JOHNSTONE SUPPLY 394 | 04/03/2019 | \$35.58 |
| | LOWES #00385 | 04/08/2019 | \$37.11 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$58.78 |
| | THE HOME DEPOT #1112 | 04/10/2019 | \$68.88 |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$277.34 |
| | LOWES #00385 | 04/15/2019 | \$64.37 |
| | LOWES #00385 | 04/16/2019 | \$13.13 |
| | THE HOME DEPOT #1112 | 04/15/2019 | \$23.76 |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2019 | \$199.91 |
| | JOHNSTONE SUPPLY 394 | 04/18/2019 | \$635.49 |
| | JOHNSTONE SUPPLY 394 | 04/18/2019 | \$97.88 |
| | SHERWIN WILLIAMS 702152 | 04/22/2019 | \$42.02 |
| | CARQUEST 1385 | 04/24/2019 | \$71.16 |
| | LOWES #00385 | 04/25/2019 | \$99.27 |
| | JOHNSTONE SUPPLY 394 | 04/25/2019 | \$410.80 |
| | ATCO MANUFACTURING COMPAN | 04/29/2019 | \$253.97 |
| | PAYPAL HLINTERNATI | 04/29/2019 | \$72.18 |
| | | | \$2,719.89 |
| DONALD RACH | FLEET FEET SPORTS | 04/15/2019 | \$1,086.21 |
| | FULLY PROMOTED | 04/16/2019 | \$459.03 |
| | AMERICAN RED CROSS | 04/23/2019 | \$171.58 |
| | AMZN Mktp US MZ8AP2SHO | 04/29/2019 | \$567.85 |
| | | | |
| JASON MANIS | SUMMIT RACING MAIL ORDER | 04/08/2019 | \$114.71 |
| | LOWES #00385 | 04/08/2019 | \$7.33 |
| | OREILLY AUTO #1664 | 04/11/2019 | \$53.11 |
| | WALMART.COM 8009666546 | 04/12/2019 | \$74.63 |
| | SOL SNAP-ON INDUSTRIAL | 04/23/2019 | \$161.24 |
| | CARQUEST 1385 | 04/25/2019 | \$50.61 |
| | PARKS AUTO PARTS - COLA | 04/25/2019 | \$263.35 |
| | NAPA STORE 1015011 | 04/25/2019 | \$695.50 |
| | NAPA STORE 1015011 | 04/25/2019 | \$280.49 |
| | OREILLY AUTO #1664 | 04/25/2019 | \$158.85 |
| | PARKS AUTO PARTS - COLA | 04/25/2019 | \$525.98 |
| | THE HOME DEPOT #1112 | 04/25/2019 | \$31.22 |
| | CARQUEST 1385 | 04/26/2019 | \$132.81 |
| | CARQUEST 1385 | 04/29/2019 | \$39.77 |
| | | | \$2,589.60 |
| JOHN MCMAHAN | OFFICE DEPOT #2196 | 03/28/2019 | \$100.27 |
| | LOWES #00499 | 04/07/2019 | \$125.89 |
| | AMZN Mktp US MZ72P1FC1 | 04/10/2019 | \$64.75 |
| | AMZN Mktp US MZ5WQ2LQ1 | 04/12/2019 | \$299.70 |

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JOHN MCMAHAN | CRAIG'S FIREARM SUPPLY | 04/11/2019 | \$218.55 |
| | AMAZON.COM MZ1QR3ZO1 AMZN | 04/12/2019 | \$76.22 |
| | JESS BRILEY MANUFACTUR | 04/22/2019 | \$129.94 |
| | AMZN MKTP US MZ6TJ6DX0 AM | 04/29/2019 | \$35.31 |
| | | | \$1,050.63 |
| JUSTIN M MILLER | BALTIC NETWORKS INC | 03/29/2019 | \$657.53 |
| | LOWES #00385 | 03/29/2019 | \$108.04 |
| | AMAZON.COM MZ6LU6OH1 AMZN | 04/09/2019 | \$62.66 |
| | AMAZON.COM MZ3KA6LG0 AMZN | 04/14/2019 | \$62.66 |
| | BEST BUY 00002642 | 04/23/2019 | \$70.60 |
| | | | \$961.49 |
| LENDOL HICKS | CONCRETE SUPPLY CO LLC | 03/26/2019 | \$577.80 |
| | THE HOME DEPOT #1112 | 04/10/2019 | \$18.87 |
| | | | \$596.67 |
| MARGIE MANIS | THE HOME DEPOT #1112 | 03/29/2019 | \$6.37 |
| | HEINZ DISPENSING | 04/01/2019 | \$174.96 |
| | Amazon.com MW02947E0 | 04/06/2019 | \$95.60 |
| | CHEFSTORE COL 8103 | 04/05/2019 | \$46.14 |
| | CHEFSTORE COL 8103 | 04/04/2019 | \$66.90 |
| | CHEFSTORE COL 8103 | 04/08/2019 | \$38.33 |
| | MSC | 04/17/2019 | \$161.81 |
| | YA YA E FAVORMART | 04/17/2019 | \$37.67 |
| | PUBLIX #17 | 04/18/2019 | \$68.75 |
| | CHEFSTORE COL 8103 | 04/19/2019 | \$27.12 |
| | CHEFSTORE COL 8103 | 04/18/2019 | \$87.20 |
| | THE HOME DEPOT #1112 | 04/18/2019 | \$39.34 |
| | LOWES #00385 | 04/22/2019 | \$14.86 |
| | CHEFSTORE COL 8103 | 04/22/2019 | \$44.30 |
| | CHEFSTORE COL 8103 | 04/26/2019 | \$87.31 |
| | | | |
| RUSS NIERADKA | NCH CORPORATION 972438 | 03/29/2019 | \$274.35 |
| | LOWES #00385 | 04/02/2019 | \$12.27 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$128.42 |
| | AGRI DIRECT INC | 04/01/2019 | \$256.96 |
| | HUGHES SUPPLY | 04/02/2019 | \$180.51 |
| | CARQUEST 1385 | 04/02/2019 | \$36.16 |
| | LOWES #00385 | 04/03/2019 | \$68.16 |
| | LOWES #00385 | 04/03/2019 | \$24.54 |
| | SHERWIN WILLIAMS 702152 | 04/03/2019 | \$592.27 |
| | LOWES #00385 | 04/03/2019 | \$228.51 |
| | LOWES #00385 | 04/04/2019 | \$130.42 |
| | REPLACEMENT PART INC | 04/03/2019 | \$114.54 |
| | LOWES #00385 | 04/11/2019 | \$173.60 |
| | SHARE CORPORATION | 04/11/2019 | \$325.88 |
| | LOWES #00385 | 04/16/2019 | \$172.37 |

LAW ENFORCEMENT TRAINING COUNCIL

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------|-------------------|-------------------|
| RUSS NIERADKA | SHERWIN WILLIAMS 702152 | 04/17/2019 | \$98.11 | |
| | AIRGAS SOUTH | 04/17/2019 | \$17.10 | |
| | HOMEDEPOT.COM | 04/18/2019 | \$56.59 | |
| | LOWES #00385 | 04/23/2019 | \$115.92 | |
| | THE HOME DEPOT #1112 | 04/23/2019 | \$6.05 | |
| | LOWES #00385 | 04/25/2019 | \$260.68 | |
| | | | \$3,273.41 | |
| VINNIE MILLER | STAPLES 00106567 | 04/01/2019 | \$55.84 | |
| | DESIGN LAB COLUMBIA | 04/02/2019 | \$150.55 | |
| | VARIDESK 1800 207 2587 | 04/05/2019 | \$1,139.55 | |
| | STAPLES 00106567 | 04/08/2019 | \$145.49 | |
| | WM SUPERCENTER #1164 | 04/10/2019 | \$6.39 | |
| | STAPLES 00106567 | 04/11/2019 | \$36.48 | |
| | LOWES #00385 | 04/16/2019 | \$162.92 | |
| | DESIGN LAB COLUMBIA | 04/16/2019 | \$121.50 | |
| | SMITH RUBBER STAMP & SEAL | 04/18/2019 | \$32.40 | |
| | AMZN Mktp US MZ97B73Y2 | 04/18/2019 | \$28.80 | |
| | VARIDESK | 04/19/2019 | \$486.00 | |
| | STAPLES 00106567 | 04/18/2019 | \$447.56 | |
| | | | | \$2,813.48 |

Total for LAW ENFORCEMENT TRAINING COUNCIL:**\$17,286.50**

LEG DEPT-HOUSE OF REPRE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|----------------|
| MITCHELL G DORMAN | AMZN MKTP US MW5P18602 AM | 04/04/2019 | \$18.99 |
| | AMZN MKTP US MW8Q57WP1 AM | 04/07/2019 | \$17.99 |
| | WM SUPERCENTER #1183 | 04/18/2019 | \$51.10 |
| | | | \$88.08 |

Total for LEG DEPT-HOUSE OF REPRE: \$88.08

LEG DEPT-LEGISLATIVE SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|-----------------|
| AMY WILSON | STAPLES DIRECT | 03/29/2019 | \$300.45 |
| | WWW.NEWEGG.COM | 04/04/2019 | \$21.59 |
| | WWW.NEWEGG.COM | 04/04/2019 | \$102.55 |
| | WWW.NEWEGG.COM | 04/04/2019 | \$21.56 |
| | B&H PHOTO 800-606-6969 | 04/04/2019 | \$1,130.63 |
| | WWW.NEWEGG.COM | 04/05/2019 | \$21.14 |
| | AMZN Mktp US MW2Q50W01 | 04/07/2019 | \$904.90 |
| | LOWES #00907 | 04/11/2019 | \$85.51 |
| | GOOGLE Google Store | 04/18/2019 | \$106.92 |
| | AMZN Mktp US MZ1397EA0 | 04/18/2019 | \$599.99 |
| | AMZN MKTP US MZ08T1TN2 AM | 04/20/2019 | \$263.94 |
| | OPC Midlands Tech | 04/25/2019 | \$2,499.00 |
| | MACLOCKS | 04/25/2019 | \$299.00 |
| | STAPLES DIRECT | 04/26/2019 | \$63.07 |
| | OPC COL SERVICE FEE | 04/25/2019 | \$62.48 |
| | AMAZON.COM MZ2TG6BC2 AMZN | 04/29/2019 | \$692.77 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2019 | \$87.43 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2019 | \$87.43 |
| | OPC Midlands Tech | 04/29/2019 | \$2,499.00 |
| | | | |
| SHEILA ROBERTS | Amazon web services | 04/03/2019 | \$140.33 |
| | | | \$140.33 |

Total for LEG DEPT-LEGISLATIVE SERVICES:

\$9,989.69

LEG DEPT-THE SENATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|------------------------|---------------|-----------------|
| DAVID S BRUNSON | AMZN Mktp US MW3MZ8I52 | 04/10/2019 | \$118.81 |
| | AMZN Mktp US MW4AR4WB0 | 04/10/2019 | \$149.31 |
| | | | \$268.12 |

Total for LEG DEPT-THE SENATE:

\$268.12

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|----------------|
| ABBY GRADY | AMZN Mktp US MW4TG1B72 | 04/02/2019 | \$9.99 |
| | STAPLES DIRECT | 04/17/2019 | \$27.78 |
| | | | \$37.77 |
| ABIGAIL MIXSON | AAP | 03/29/2019 | \$711.00 |
| | AAOMP | 04/02/2019 | \$805.00 |
| | DELTA AIR 0062366267767 | 04/05/2019 | \$356.60 |
| | AAOMP | 04/11/2019 | \$695.00 |
| | AMERICAN AIR0012348306685 | 04/12/2019 | \$691.51 |
| | NATIONAL RURAL HEALTH | 04/26/2019 | \$375.00 |
| | | \$3,634.11 | |
| ALEXANDRA MONTONE | AMZN Mktp US MW1K187C1 | 04/03/2019 | \$32.89 |
| | AMAZON.COM MW7PR9771 AMZN | 04/03/2019 | \$75.37 |
| | AMZN Mktp US MW4BR0D40 | 04/03/2019 | \$23.00 |
| | SPORTS MEDICINE | 04/17/2019 | \$35.00 |
| | AMZN Mktp US MZ8NG3H30 | 04/24/2019 | \$16.78 |
| | | \$183.04 | |
| ALEXIS JOHNS | USPS PO 4514830245 | 04/12/2019 | \$15.05 |
| | PAYPAL SCINFANTYOU | 04/22/2019 | \$45.00 |
| | | \$60.05 | |
| ALICIA MCMENAMIN | AMZN Mktp US MW0U80R71 | 04/06/2019 | \$33.97 |
| | SC.GOV | 04/08/2019 | \$85.00 |
| | CKO www.istockphoto.com | 04/10/2019 | \$520.00 |
| | BOUNDLESS NETWORK INC | 04/17/2019 | \$441.35 |
| | FEDEXOFFICE 00000828 | 04/22/2019 | \$48.51 |
| | AMERICAN AIR0012350460963 | 04/23/2019 | \$470.00 |
| | | \$1,598.83 | |
| ALISA WETZIG | AMZN MKTP US MW4M92WH1 AM | 04/07/2019 | \$727.45 |
| | AMZN Mktp US MW3VP22Q2 | 04/07/2019 | \$73.14 |
| | SC MEDICAL BOARD | 04/10/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/10/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/11/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/22/2019 | \$155.00 |
| | FEDEX 94401674 | 04/27/2019 | \$143.29 |
| | REV.COM | 04/26/2019 | \$939.00 |
| | | \$2,502.88 | |
| ALISHA GOURDINE | UPS 1ZA8T685NY93840549 | 03/31/2019 | \$15.53 |
| | UPS 1ZA8T6850792584554 | 03/31/2019 | \$21.10 |
| | UPS 1ZA8T6851293342339 | 03/31/2019 | \$12.08 |
| | ASPHO | 04/01/2019 | \$380.00 |
| | AMERICAN AIR0012346339370 | 04/02/2019 | \$295.00 |
| | DELTA AIR 0062365827328 | 04/02/2019 | \$269.00 |
| | CheapTix 7424349267291 | 04/03/2019 | \$18.08 |
| | SOUTHWES 5262459332754 | 04/02/2019 | \$159.00 |
| | AMERICAN AIR0017314720996 | 04/03/2019 | \$147.50 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|--------------------------|-------------------|-------------------|
| ALISHA GOURDINE | JETBLUE 2797314755424 | 04/03/2019 | \$285.67 | |
| | UPS 1ZA8T685NY92331387 | 04/07/2019 | \$15.53 | |
| | UPS 1ZA8T685P092098596 | 04/07/2019 | \$21.10 | |
| | UPS 1ZA8T685NY94665979 | 04/07/2019 | \$15.53 | |
| | UPS ADJ00233830371491 | 04/07/2019 | \$16.40 | |
| | UPS 1ZA8T685NY90458361 | 04/07/2019 | \$15.53 | |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 | |
| | UPS 1ZA8T685NW93731607 | 04/14/2019 | \$17.69 | |
| | UPS 1ZA8T6851292584553 | 04/14/2019 | \$12.08 | |
| | UPS 1ZA8T685NY90714413 | 04/14/2019 | \$15.53 | |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 | |
| | DELTA AIR 0067351626996 | 04/17/2019 | \$324.99 | |
| | UPS 1ZA8T6850290851027 | 04/21/2019 | \$15.53 | |
| | DELTA AIR 0067352298655 | 04/19/2019 | \$388.30 | |
| | UPS 1ZA8T685NY94865431 | 04/21/2019 | \$15.57 | |
| | UPS 1ZA8T6850190815461 | 04/28/2019 | \$17.05 | |
| | UPS 1ZA8T6850293001645 | 04/28/2019 | \$15.61 | |
| | UPS 1ZA8T6850294623650 | 04/28/2019 | \$15.60 | |
| | | | | \$2,835.00 |
| | ALISON BARTOW | IN DISH AND DESIGN CATER | 04/01/2019 | \$524.48 |
| | | SMK WUFOO.COM CHARGE | 04/08/2019 | \$325.91 |
| EZCATERPERSIMMON CAFE | | 04/10/2019 | \$114.29 | |
| CHATIME. | | 04/18/2019 | \$249.75 | |
| | | | \$1,214.43 | |
| ALLISON FLOYD | LOW COUNTRY DRUG SCREEN | 03/29/2019 | \$110.00 | |
| | IN ABEL SCREENING, INC. | 04/04/2019 | \$99.00 | |
| | LIMESTONE TECHNOLOGIES IN | 04/12/2019 | \$1,340.24 | |
| | AMZN MKTP US MZ6RK4FC2 AM | 04/15/2019 | \$30.57 | |
| | BEST BUY MHT 00011205 | 04/15/2019 | \$32.69 | |
| | AMZN Mktp US MZ46M8LS2 | 04/16/2019 | \$23.75 | |
| | | | \$1,636.25 | |
| ALLYSON HART | Amazon.com MW8LU6VS2 | 03/29/2019 | \$49.00 | |
| | ESTO CONNECTORS | 03/29/2019 | \$174.30 | |
| | UNITED 0162445895869 | 03/29/2019 | \$286.60 | |
| | GORDON RESEARCH | 04/03/2019 | \$295.00 | |
| | GORDON RESEARCH | 04/03/2019 | \$1,420.00 | |
| | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 | |
| | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 | |
| | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 | |
| | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 | |
| | CRAIGSLIST.ORG | 04/05/2019 | \$25.00 | |
| | 4IMPRINT | 04/10/2019 | \$213.80 | |
| | CRAIGSLIST.ORG | 04/11/2019 | \$25.00 | |
| | CRAIGSLIST.ORG | 04/11/2019 | \$25.00 | |
| SQ BASE LAB TOOLS INC | 04/11/2019 | \$128.77 | | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ALLYSON HART | AMZN MKTP US MZ63S5FK0 AM | 04/12/2019 | \$63.96 |
| | AMZN MKTP US MZ45U8OB2 AM | 04/14/2019 | \$61.47 |
| | AMZN MKTP US MZ10E0E91 AM | 04/16/2019 | \$26.50 |
| | PROFESSIONAL PLASTICS | 04/15/2019 | \$192.64 |
| | 3DXTECH | 04/16/2019 | \$59.90 |
| | BESTBUYCOM805619520203 | 04/17/2019 | \$718.29 |
| | AMZN MKTP US MZ5L12JI2 AM | 04/18/2019 | \$796.99 |
| | Amazon.com MZ66G4EX2 | 04/21/2019 | \$32.68 |
| | AMZN MktP US MZ5O12XU0 | 04/22/2019 | \$18.73 |
| | AMAZON.COM MZ8HJ7GU0 AMZN | 04/22/2019 | \$72.38 |
| | DELUXE | 04/22/2019 | \$2,003.57 |
| | GIH GLOBALINDUSTRIALEQ | 04/23/2019 | \$835.71 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$25.00 |
| | AMERICAN AIR0017353058142 | 04/22/2019 | \$195.50 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$25.00 |
| | UNITED 0167353050906 | 04/22/2019 | \$309.00 |
| | AMZN MKTP US MZ0HY9H80 AM | 04/24/2019 | \$89.05 |
| | DELUXE | 04/25/2019 | \$148.01 |
| | AMZN MKTP US MZ0R27BD0 AM | 04/25/2019 | \$979.86 |
| AMZN MKTP US MZ4E19241 AM | 04/27/2019 | \$103.38 | |
| | | | \$9,525.09 |
| AMANDA GILBERT | DELTA AIR 0062365985433 | 04/02/2019 | \$658.00 |
| | AIRGAS SOUTH | 04/08/2019 | \$54.65 |
| | MEDICAL PHYSICS PUBLISHIN | 04/12/2019 | \$287.00 |
| | ASTRO Member Services | 04/18/2019 | \$150.00 |
| | SATRO | 04/20/2019 | \$295.00 |
| | | | |
| AMANDA WAGNER | JETBLUE 2792123065733 | 04/01/2019 | \$141.60 |
| | AMZN MKTP US MW1148SU0 AM | 04/04/2019 | \$115.39 |
| | CRAIGSLIST.ORG | 04/05/2019 | \$75.00 |
| | CRAIGSLIST.ORG | 04/09/2019 | \$25.00 |
| | The College on Problems o | 04/08/2019 | \$850.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$75.00 |
| | DELTA AIR 0062366651191 | 04/10/2019 | \$428.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$75.00 |
| | AMZN MKTP US MZ5LS9GM0 AM | 04/20/2019 | \$23.76 |
| | AMZN MKTP US MZ2LS6GZ0 AM | 04/20/2019 | \$50.98 |
| | SP TOXTESTS.COM | 04/22/2019 | \$192.50 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/24/2019 | \$25.00 |
| | JETBLUE 2792124835881 | 04/26/2019 | \$110.01 |
| | | | |
| AMY BOATRIGHT | UNITED 0162445699747 | 03/28/2019 | \$1,568.73 |
| | EB A CLOSER LOOK AT E | 04/01/2019 | \$70.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| AMY BOATRIGHT | SALIMETRICS | 04/02/2019 | \$103.75 |
| | CRAIGSLIST.ORG | 04/03/2019 | \$25.00 |
| | PACKLANE, INC. | 04/11/2019 | \$125.20 |
| | CRAIGSLIST.ORG | 04/16/2019 | \$20.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | ULINE SHIP SUPPLIES | 04/18/2019 | \$35.60 |
| | CRAIGSLIST.ORG | 04/20/2019 | \$20.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$10.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$75.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$90.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$20.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$20.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/24/2019 | \$3.00 |
| | CRAIGSLIST.ORG | 04/24/2019 | \$75.00 |
| | CRAIGSLIST.ORG | 04/25/2019 | \$10.00 |
| | AMERICAN AIR0017318341861 | 04/24/2019 | \$451.50 |
| | CRAIGSLIST.ORG | 04/25/2019 | \$20.00 |
| | CRAIGSLIST.ORG | 04/25/2019 | \$20.00 |
| | THE POST AND COURIER | 04/26/2019 | \$549.91 |
| | | | \$3,417.69 |
| AMY CONNOLLY | SNYDER PARTY RENTAL INC | 04/03/2019 | \$417.25 |
| | APPALACHIAN SPRINGS BOTT | 04/04/2019 | \$77.70 |
| | PEDIATRIC ACAD SOCIETIES | 04/05/2019 | \$175.00 |
| | AMERICAN AIR0012346922402 | 04/05/2019 | \$326.00 |
| | AMERICAN AIR0012347472296 | 04/08/2019 | \$248.30 |
| | UNITED 0162447464015 | 04/08/2019 | \$196.30 |
| | UNITED 0162447795123 | 04/10/2019 | \$248.30 |
| | UNITED 0162924366109 | 04/10/2019 | \$43.00 |
| | SNYDER PARTY RENTAL INC | 04/24/2019 | \$319.94 |
| | | | \$2,051.79 |
| AMY SMOAK | SC MEDICAL BOARD | 04/03/2019 | \$155.00 |
| | AMZN Mktp US MZ1CB7001 | 04/09/2019 | \$113.16 |
| | AMZN Mktp US MZ66O3OU1 | 04/09/2019 | \$34.99 |
| | | | \$303.15 |
| ANDREA GEORGULES | Amazon.com MW9G40R11 | 04/07/2019 | \$119.99 |
| | AMZN Mktp US MW6LV9WDO | 04/09/2019 | \$18.96 |
| | DELTA AIR 0067352367472 | 04/19/2019 | \$121.70 |
| | JETBLUE 2797352101936 | 04/18/2019 | \$139.28 |
| | AMERICAN AIR0017352367474 | 04/19/2019 | \$266.50 |
| | JETBLUE 2797352095349 | 04/18/2019 | \$139.28 |
| | TRAVELOCITY 7428241995 | 04/19/2019 | \$3.24 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| ANDREA GEORGULES | AMZN MKTP US MZ2X965R0 AM | 04/24/2019 | \$36.97 |
| | AMZN MKTP US MZ0QN78X0 AM | 04/26/2019 | \$147.98 |
| | | | \$993.90 |
| ANITA BAXLEY | APPALACHIAN SPRINGS BOTT | 04/01/2019 | \$59.62 |
| | AMAZON.COM MW54M4710 AMZN | 04/06/2019 | \$87.17 |
| | UPS 1ZA76V200194618809 | 04/07/2019 | \$16.97 |
| | UPS 1ZA76V200797071213 | 04/14/2019 | \$22.02 |
| | UPS ADJ00206491481691 | 04/21/2019 | \$16.40 |
| | FDP FOUNDATION | 04/24/2019 | \$250.00 |
| | JETBLUE 2792124702537 | 04/24/2019 | \$427.59 |
| | | | \$879.77 |
| ANNA MARALIT | FACEBK 7QD3MLSHR2 | 03/31/2019 | \$33.12 |
| | SALIMETRICS LLC | 04/02/2019 | \$2,320.00 |
| | PUBLIX #633 | 04/20/2019 | \$22.00 |
| | AMZN MKTP US MZ5CA8V01 AM | 04/21/2019 | \$7.99 |
| | AMZN Mktp US MZ84V11R0 | 04/20/2019 | \$20.89 |
| | USPS PO 4514880242 | 04/22/2019 | \$110.00 |
| | FACEBK TNX8BL6JR2 | 04/30/2019 | \$46.88 |
| | | | \$2,560.88 |
| ANTHONY TRIMBOLI | INTEGRATED DNA TECH | 04/09/2019 | \$280.28 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/17/2019 | \$1,444.00 |
| | THE HOME DEPOT #1103 | 04/19/2019 | \$7.17 |
| | INTEGRATED DNA TECH | 04/24/2019 | \$187.61 |
| | NEOBITS INC | 04/26/2019 | \$164.68 |
| | | \$2,083.74 | |
| ASHLEY BROWN | SC.GOV | 03/29/2019 | \$126.00 |
| | UNITED 0162446356413 | 04/01/2019 | \$226.60 |
| | UNITED 0162446357991 | 04/01/2019 | \$226.60 |
| | UNITED 0162923493604 | 04/01/2019 | \$9.00 |
| | UNITED 0162923493603 | 04/01/2019 | \$9.00 |
| | SC MEDICAL BOARD | 04/03/2019 | \$155.00 |
| | UNITED 0162446700797 | 04/03/2019 | \$276.60 |
| | UNITED 0162923711949 | 04/03/2019 | \$89.00 |
| | UNITED 0162923711948 | 04/03/2019 | \$43.00 |
| | SC MEDICAL BOARD | 04/05/2019 | \$155.00 |
| | ASN | 04/03/2019 | \$100.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | AMAZON.COM MZ5XL73F0 AMZN | 04/16/2019 | \$779.98 |
| | AMZN MKTP US MZ2Q30A41 AM | 04/16/2019 | \$213.96 |
| | SC MEDICAL BOARD | 04/23/2019 | \$155.00 |
| | INREACH ONLINE CME | 04/23/2019 | \$75.00 |
| | AMZN Mktp US MZ2AMOQP1 | 04/24/2019 | \$113.27 |
| | Elsevier Inc. | 04/25/2019 | \$1,618.65 |
| | AMAZON.COM MZ8U67VR2 AMZN | 04/25/2019 | \$12.98 |
| | NATIONAL KIDNEY FDN | 04/24/2019 | \$155.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| ASHLEY BROWN | AMERICAN TRANSPLANT CONGR | 04/24/2019 | \$240.00 |
| | JETBLUE 2792124717187 | 04/24/2019 | \$289.60 |
| | AMION (SPIRAL SOFTWARE) | 04/27/2019 | \$349.00 |
| | SC MEDICAL BOARD | 04/29/2019 | \$155.00 |
| | | | \$5,728.24 |
| ASHLEY RILEY | SAGES | 04/05/2019 | \$125.00 |
| | AMAZON.COM MZ4W632H0 AMZN | 04/29/2019 | \$533.97 |
| | | | \$658.97 |
| ASIA BLISS | CRAIGSLIST.ORG | 04/02/2019 | \$25.00 |
| | Twilio 1EOJ2GOT2D | 04/03/2019 | \$10.02 |
| | CRAIGSLIST.ORG | 04/04/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/09/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/12/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/16/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/18/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/19/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/26/2019 | \$5.00 |
| | | | \$135.02 |
| BETTY ROUSE | AHA EVENT REGISTRATION | 04/26/2019 | \$900.00 |
| | | | \$900.00 |
| BRANDY MIDDLETON | IN CARLOS MOBILE DIESEL | 03/29/2019 | \$644.81 |
| | IN CARLOS MOBILE DIESEL | 04/01/2019 | \$1,460.57 |
| | IN CARLOS MOBILE DIESEL | 04/01/2019 | \$1,078.10 |
| | WILLIAMS TIRES & AUTO | 04/02/2019 | \$1,842.86 |
| | WW WILLIAMS COMPANY | 04/03/2019 | \$419.31 |
| | PP COACHCRAFTB | 04/05/2019 | \$2,468.00 |
| | MCA-CHARLESTON | 04/08/2019 | \$185.04 |
| | IN CARLOS MOBILE DIESEL | 04/09/2019 | \$736.86 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$41.86 |
| | WW WILLIAMS COMPANY | 04/16/2019 | \$1,993.95 |
| | IN CARLOS MOBILE DIESEL | 04/17/2019 | \$346.96 |
| | COLONIAL FUEL - SAVANNAH | 04/17/2019 | \$443.55 |
| | IN CARLOS MOBILE DIESEL | 04/22/2019 | \$165.00 |
| | IN CARLOS MOBILE DIESEL | 04/22/2019 | \$1,039.43 |
| | WURTH USA INC | 04/22/2019 | \$137.75 |
| | IN CARLOS MOBILE DIESEL | 04/26/2019 | \$411.14 |
| | | | \$13,415.19 |
| BRANDY OHEA | PAYPAL SKRETTING | 04/01/2019 | \$165.94 |
| | AMZN Mktp US MW6KV27S1 | 04/03/2019 | \$11.84 |
| | AMZN Mktp US MW4IM0Q82 | 04/03/2019 | \$248.92 |
| | INTERN ASSOC FOR DENTAL R | 04/16/2019 | \$315.00 |
| | AMAZON.COM MZ7A95E90 AMZN | 04/18/2019 | \$25.93 |
| | UNITED 0167353940798 | 04/24/2019 | \$971.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| | | | \$1,739.06 |
| BRITTANY MANIGAULT | INFORMED 800-237-6999 | 04/25/2019 | \$50.00 |
| | Audible US MZ6Y53HB2 | 04/28/2019 | \$14.95 |
| | Amazon Prime | 04/29/2019 | \$2.17 |
| | | | \$67.12 |
| BRUCE A MILLS | ABOVE & BEYOND AUTO | 04/09/2019 | \$1,380.02 |
| | TTC - CONTINUING ED | 04/11/2019 | \$159.00 |
| | SQ IDENTITY GRAPHICS | 04/10/2019 | \$331.58 |
| | SFI ELECTRONICS, LLC | 04/24/2019 | \$1,158.00 |
| | AMZN Mktp US MZ1020941 | 04/29/2019 | \$66.46 |
| | | | \$3,095.06 |
| BRYAN WOOD | CHARLESTON SIGN LLC | 03/29/2019 | \$142.79 |
| | LOWES #00661 | 04/24/2019 | \$117.70 |
| | | | \$260.49 |
| C MYERS HERNANDEZ | 13TH JENNER GLYCOBIOLO | 03/29/2019 | \$515.00 |
| | 13TH JENNER GLYCOBIOLO | 03/29/2019 | \$615.00 |
| | JETBLUE 2797346570873 | 04/03/2019 | \$272.60 |
| | DELTA AIR 0062367123558 | 04/15/2019 | \$236.60 |
| | | | \$1,639.20 |
| CANDACE W COLLINS | DELTA AIR 0062364018722 | 03/28/2019 | \$972.78 |
| | AMZN Mktp US MW01Q5Q11 | 03/30/2019 | \$279.98 |
| | AMZN Mktp US MW3PY06I0 | 04/02/2019 | \$326.78 |
| | BESTBUYCOM805617343377 | 04/03/2019 | \$392.38 |
| | KITTYHAWKCONSULTING | 04/04/2019 | \$2,190.00 |
| | UNITED 0162446830162 | 04/04/2019 | \$178.30 |
| | SOUTHWES 5262460326042 | 04/04/2019 | \$166.98 |
| | JUSTFLY.COM | 04/09/2019 | \$29.95 |
| | ADOBE PHOTOGRAPHY PLAN | 04/08/2019 | \$9.99 |
| | JUSTFLY.COM | 04/10/2019 | \$75.00 |
| | JUSTFLY.COM | 04/10/2019 | \$13.00 |
| | AMZN MKTP US MW5VJ9R52 AM | 04/10/2019 | \$31.88 |
| | AMZN MKTP US MZ49174Y1 AM | 04/10/2019 | \$146.94 |
| | AIR FRANCE 0577315425010 | 04/08/2019 | \$1,260.55 |
| | AIR FRANCE 0577315672349 | 04/09/2019 | \$1,259.44 |
| | AMZN MKTP US MZ5MB1JC0 AM | 04/16/2019 | \$107.51 |
| | MEDINFO2019 | 04/17/2019 | \$724.86 |
| | AMZN Mktp US MZ3AL3PV2 | 04/23/2019 | \$1,272.55 |
| | AMZN MKTP US MZ4XK85C0 AM | 04/24/2019 | \$162.76 |
| | AMZN MKTP US MZ18X6G02 AM | 04/24/2019 | \$108.05 |
| | AMZN Mktp US MZ0YN3BC0 | 04/25/2019 | \$165.75 |
| | REDCAP CONFERENCE | 04/25/2019 | \$537.86 |
| | REDCAP CONFERENCE | 04/25/2019 | \$537.86 |
| | BESTBUYCOM805620793389 | 04/26/2019 | \$523.16 |
| | | | \$11,474.31 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| CAROLE BERINI | MAKESIGNS.COM | 03/29/2019 | \$71.33 |
| | AMZN Digital MW3M78I80 | 04/08/2019 | \$71.19 |
| | BARNES&NOBLE.COM-BN | 04/09/2019 | \$55.55 |
| | Amer Acad of Family Phys | 04/09/2019 | \$745.00 |
| | BARNES&NOBLE.COM-BN | 04/09/2019 | \$111.09 |
| | NAPCRG | 04/11/2019 | \$20.00 |
| | NAPCRG | 04/11/2019 | \$20.00 |
| | AMZN Mktp US MZ4KM3O50 | 04/12/2019 | \$56.74 |
| | NAPCRG | 04/12/2019 | \$20.00 |
| | NAPCRG | 04/12/2019 | \$20.00 |
| | AMAZON.COM MZ38R1ZK1 AMZN | 04/12/2019 | \$220.63 |
| | | | \$1,411.53 |
| CAROLINE MCELVEEN | QUICK CURED ORTHODONTICS | 04/17/2019 | \$742.53 |
| | JOHN HOLLIS INC | 04/22/2019 | \$63.50 |
| | | | \$806.03 |
| CATHERINE CUMMINS | NACUBO | 04/15/2019 | \$625.00 |
| | BULK BOOKSTORE | 04/16/2019 | \$2,295.00 |
| | NACUBO | 04/16/2019 | \$625.00 |
| | | | \$3,545.00 |
| CHERYL MARECKI | UPS 1ZE8C1T91396535938 | 03/29/2019 | \$69.39 |
| | IN MARITIME POOLS | 04/01/2019 | \$176.58 |
| | IN MARITIME POOLS | 04/01/2019 | \$225.00 |
| | AIRGAS SOUTH | 04/02/2019 | \$59.66 |
| | AIRGAS SOUTH | 04/04/2019 | \$50.40 |
| | UPS 1ZE8C1T91397448745 | 04/04/2019 | \$30.86 |
| | UPS 29336218S65 | 04/05/2019 | \$6.90 |
| | UPS 1ZE8C1T90113873661 | 04/05/2019 | \$98.88 |
| | FLUKE CORPORATION | 04/09/2019 | \$1,223.48 |
| | AGILENT TECHNOLOGIES, | 04/09/2019 | \$866.88 |
| | FOX MUSIC | 04/11/2019 | \$150.00 |
| | AIRGAS SOUTH | 04/12/2019 | \$50.40 |
| | AIRGAS SOUTH | 04/12/2019 | \$168.47 |
| | AIRGAS SOUTH | 04/12/2019 | \$67.94 |
| | AMZN MKTP US MZ0DL4A01 AM | 04/15/2019 | \$13.47 |
| | AIRGAS SOUTH | 04/16/2019 | \$50.40 |
| | HERALD OFFICE SUPPLY INC | 04/16/2019 | \$122.33 |
| | AIRGAS SOUTH | 04/26/2019 | \$604.80 |
| | AMZN Mktp US MZ9HM08X0 | 04/26/2019 | \$109.30 |
| | AGILENT TECHNOLOGIES, | 04/25/2019 | \$290.22 |
| | | | \$4,435.36 |
| CHRISTINE FAYE RATLIFF | MULTI-HEALTH SYSTEMS | 03/28/2019 | \$1,540.00 |
| | SALLYPORT COMMERCIAL FINA | 04/17/2019 | \$554.42 |
| | MATTHEWS MUSC BKST 320 | 04/24/2019 | \$595.14 |
| | IN CONCORDE, LLC | 04/25/2019 | \$346.30 |
| | | | \$3,035.86 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CHRISTINE HUGGINS | DIAMOND SPRINGS WATER | 04/05/2019 | \$45.40 |
| | UWORLD | 04/11/2019 | \$42.80 |
| | THE SCHWATZ CENTER FOR | 04/12/2019 | \$900.00 |
| | | | \$988.20 |
| CODY M HENDERSON | NADOHE | 04/17/2019 | \$1,250.00 |
| | | | \$1,250.00 |
| CONNIE HARBERT | Amazon.com MZ08J0O91 | 04/09/2019 | \$52.46 |
| | PERFORMANCE HEALTH SUP | 04/25/2019 | \$126.22 |
| | AMZN MKTP US MZ6VP4X62 AM | 04/25/2019 | \$116.59 |
| | WAYFAIR Wayfair | 04/28/2019 | \$803.28 |
| | | | \$1,098.55 |
| CONNIE MEDLEY | UPS ADJ00242894451391 | 03/31/2019 | \$4.89 |
| | AMAZON.COM MW7JZ3DX0 AMZN | 04/04/2019 | \$300.39 |
| | Amazon.com MW90R6Q12 | 04/04/2019 | \$274.30 |
| | AMAZON.COM MW06V22B0 AMZN | 04/04/2019 | \$37.84 |
| | UPS 1ZA8T6750299976726 | 04/14/2019 | \$15.37 |
| | UPS 1ZA8T6750297209755 | 04/21/2019 | \$24.51 |
| | STAPLES 00115832 | 04/23/2019 | \$20.15 |
| | UPS 1ZA8T6750399292776 | 04/28/2019 | \$16.03 |
| | EB 2ND ANNUAL HEALTHY | 04/26/2019 | \$320.00 |
| | AMAZON.COM MZ9XC8S41 AMZN | 04/26/2019 | \$59.99 |
| | AAA CAROLINA MOTR CL-1. | 04/29/2019 | \$887.50 |
| | | | \$1,960.97 |
| COURTNEY CULLUM | TEKDOG INC | 04/02/2019 | \$29.99 |
| | THE POST AND COURIER | 04/01/2019 | \$472.52 |
| | THE POST AND COURIER | 04/19/2019 | \$447.52 |
| | THE POST AND COURIER | 04/19/2019 | \$599.20 |
| | | | \$1,549.23 |
| COURTNEY USHER | UNITED 0162448914723 | 04/17/2019 | \$485.00 |
| | DELTA AIR 0062367978425 | 04/17/2019 | \$728.00 |
| | SC MEDICAL BOARD | 04/24/2019 | \$155.00 |
| | AMERICAN AIR0012350729069 | 04/24/2019 | \$439.50 |
| | AMERICAN AIR0012351123890 | 04/26/2019 | \$559.00 |
| | | | \$2,366.50 |
| CRYSTAL BROWN | Amazon.com MW60P4BH0 | 03/30/2019 | \$21.97 |
| | AMAZON.COM MW22Q6D11 AMZN | 03/31/2019 | \$216.88 |
| | AMZN Mktp US MW2GW8HW2 | 04/01/2019 | \$26.48 |
| | ACNP | 04/02/2019 | \$150.00 |
| | ADOBE EXPORTPDF SUB | 04/02/2019 | \$26.03 |
| | 4IMPRINT | 04/03/2019 | \$1,171.82 |
| | YA YA E FAVORMART | 04/03/2019 | \$890.94 |
| | AMZN Mktp US MW5863640 | 04/03/2019 | \$5.75 |
| | FEDEX FREIGHT INC | 04/04/2019 | \$186.47 |
| | AMAZON.COM MW6SP9SH0 AMZN | 04/04/2019 | \$719.40 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| CRYSTAL BROWN | B&H PHOTO 800-606-6969 | 04/05/2019 | \$152.06 |
| | LENOVO GROUP | 04/05/2019 | \$392.38 |
| | AMZN Mktp US MW4Q46170 | 04/08/2019 | \$109.95 |
| | AMERICAN AIR0017349198297 | 04/10/2019 | \$493.00 |
| | BACPAC RESOURECES | 04/16/2019 | \$297.00 |
| | FEDEX 475876477 | 04/18/2019 | \$39.53 |
| | FEDEX 476495197 | 04/24/2019 | \$8.41 |
| | | | \$4,908.07 |
| CRYSTAL SANFORD | RESEARCH SOCIETY ON ALCOH | 04/11/2019 | \$250.00 |
| | SOUTHWES 5262463533287 | 04/12/2019 | \$510.00 |
| | FACEBK 4KTESKJWB2 | 04/14/2019 | \$25.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/11/2019 | \$100.00 |
| | FACEBK BSY8YJSWB2 | 04/12/2019 | \$25.00 |
| | | \$910.00 | |
| CRYSTAL SMITH | VZWRLSS S P1667-01 | 04/03/2019 | \$544.99 |
| | VZWRLSS S P1667-01 | 04/02/2019 | \$347.41 |
| | VERIZON WIRELESS P1667 | 04/01/2019 | \$347.41 |
| | VERIZON WIRELESS P1667 | 04/01/2019 | \$347.41 |
| | VZWRLSS S P1667-01 | 04/02/2019 | \$347.41 |
| | VERIZON WIRELESS P1667 | 04/01/2019 | \$347.41 |
| | VERIZON WIRELESS P1667 | 04/01/2019 | \$347.41 |
| | VERIZON WRLS 0381201 | 04/03/2019 | \$347.41 |
| | VZWRLSS S P1667-01 | 04/18/2019 | \$208.43 |
| | VZWRLSS S P1667-01 | 04/18/2019 | \$807.93 |
| | VERIZON WRLS 0381201 | 04/17/2019 | \$208.43 |
| | VZWRLSS S P1667-01 | 04/24/2019 | \$292.91 |
| | VZWRLSS S P1667-01 | 04/24/2019 | \$292.91 |
| | VZWRLSS S P1667-01 | 04/30/2019 | \$807.93 |
| | | | \$5,595.40 |
| CYNTHIA GRUENBAUM | EPPENDORF NORTH AMERIC | 03/28/2019 | \$126.44 |
| | AMZN MKTP US MW3UX8H00 AM | 03/29/2019 | \$12.98 |
| | CELLSIGNAL.COM | 03/30/2019 | \$299.00 |
| | AIRGAS SOUTH | 03/29/2019 | \$67.72 |
| | EPPENDORF NORTH AMERIC | 03/28/2019 | \$364.63 |
| | AMZN Mktp US MW70C55L2 | 04/01/2019 | \$255.68 |
| | IUBL CONFERENCE WEB | 04/01/2019 | \$384.38 |
| | AMAZON.COM MW3V24S81 AMZN | 04/01/2019 | \$11.98 |
| | US INK AND TONER | 04/01/2019 | \$189.44 |
| | ROCKLAND IMMUNOCHEMICALS | 04/02/2019 | \$420.00 |
| | AIRGAS SOUTH | 04/03/2019 | \$23.67 |
| | AIRGAS SOUTH | 04/03/2019 | \$71.70 |
| | AIRGAS SOUTH | 04/03/2019 | \$253.47 |
| | AIRGAS SOUTH | 04/03/2019 | \$40.23 |
| | AIRGAS SOUTH | 04/03/2019 | \$24.81 |
| | AIRGAS SOUTH | 04/03/2019 | \$11.03 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| CYNTHIA GRUENBAUM | AIRGAS SOUTH | 04/03/2019 | \$18.03 |
| | AIRGAS SOUTH | 04/03/2019 | \$21.28 |
| | AIRGAS SOUTH | 04/03/2019 | \$24.81 |
| | AIRGAS SOUTH | 04/03/2019 | \$7.98 |
| | AIRGAS SOUTH | 04/03/2019 | \$22.06 |
| | UI DEV STUDIES HYBRIDOMA | 04/04/2019 | \$345.00 |
| | US INK AND TONER | 04/05/2019 | \$485.41 |
| | AIRGAS SOUTH | 04/08/2019 | \$59.67 |
| | AIRGAS SOUTH | 04/08/2019 | \$22.06 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$89.93 |
| | AIRGAS SOUTH | 04/08/2019 | \$32.31 |
| | AIRGAS SOUTH | 04/08/2019 | \$11.03 |
| | AIRGAS SOUTH | 04/08/2019 | \$13.41 |
| | AIRGAS SOUTH | 04/08/2019 | \$8.27 |
| | AIRGAS SOUTH | 04/08/2019 | \$11.03 |
| | AIRGAS SOUTH | 04/08/2019 | \$13.79 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$89.93 |
| | AIRGAS SOUTH | 04/08/2019 | \$12.95 |
| | AIRGAS SOUTH | 04/08/2019 | \$8.27 |
| | AIRGAS SOUTH | 04/08/2019 | \$7.89 |
| | AIRGAS SOUTH | 04/08/2019 | \$24.82 |
| | AIRGAS SOUTH | 04/08/2019 | \$67.72 |
| | AIRGAS SOUTH | 04/08/2019 | \$11.03 |
| | CELLSIGNAL.COM | 04/09/2019 | \$150.00 |
| | GENSCRIPT USA INC. | 04/09/2019 | \$274.96 |
| | GENEWIZ, INC. | 04/10/2019 | \$174.00 |
| | GENSCRIPT USA INC. | 04/11/2019 | \$120.60 |
| | QIAGEN INC | 04/11/2019 | \$649.80 |
| | ASAPTICKETS | 04/11/2019 | \$189.16 |
| | INTEGRATED DNA TECH | 04/12/2019 | \$21.77 |
| | DELTA AIR 0067294142168 | 04/11/2019 | \$1,075.73 |
| | AIRGAS SOUTH | 04/12/2019 | \$67.72 |
| | DELTA AIR 0062367397366 | 04/12/2019 | \$434.00 |
| | MABTECH INC | 04/15/2019 | \$590.00 |
| | AIRGAS SOUTH | 04/16/2019 | \$149.31 |
| | FEDEX 32397589 | 04/16/2019 | \$9.45 |
| | AMAZON.COM MZ01673S0 AMZN | 04/16/2019 | \$32.34 |
| | AMAZON.COM MZ6QE7472 AMZN | 04/16/2019 | \$70.95 |
| | CONT CARBONIC PDCT | 04/16/2019 | \$89.93 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$48.30 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$95.30 |
| | THE DODGE COMPANY INC | 04/17/2019 | \$92.83 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$158.62 |
| | THOMAS SCIENTIFIC HOLDIN | 04/16/2019 | \$278.03 |
| | INTEGRATED DNA TECH | 04/18/2019 | \$73.68 |
| | INTEGRATED DNA TECH | 04/18/2019 | \$342.35 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|--------------------------|-------------------|--------------------|
| CYNTHIA GRUENBAUM | AIRGAS SOUTH | 04/19/2019 | \$58.32 | |
| | DELTA AIR 0062368545644 | 04/19/2019 | \$575.00 | |
| | AIRGAS SOUTH | 04/19/2019 | \$12.04 | |
| | INTEGRATED DNA TECH | 04/19/2019 | \$51.70 | |
| | AIRGAS SOUTH | 04/22/2019 | \$128.64 | |
| | GENSCRIPT USA INC. | 04/23/2019 | \$120.60 | |
| | INTEGRATED DNA TECH | 04/22/2019 | \$26.43 | |
| | INTEGRATED DNA TECH | 04/22/2019 | \$49.43 | |
| | LABSCIENTIC | 04/22/2019 | \$50.00 | |
| | INTEGRATED DNA TECH | 04/23/2019 | \$23.60 | |
| | FEDEX 32446696 | 04/23/2019 | \$7.09 | |
| | FEDEX 32446635 | 04/23/2019 | \$4.68 | |
| | GENEWIZ, INC. | 04/23/2019 | \$44.00 | |
| | CAROLINA FUNERAL SERVICE | 04/24/2019 | \$1,800.00 | |
| | GENEWIZ, INC. | 04/24/2019 | \$424.00 | |
| | INTEGRATED DNA TECH | 04/24/2019 | \$316.10 | |
| | GENEWIZ, INC. | 04/24/2019 | \$10.00 | |
| | QIAGEN INC | 04/25/2019 | \$109.80 | |
| | GENEWIZ, INC. | 04/25/2019 | \$90.00 | |
| | CAROLINA FUNERAL SERVICE | 04/25/2019 | \$1,800.00 | |
| | GENSCRIPT USA INC. | 04/25/2019 | \$120.60 | |
| | BIOMED CENTRAL | 04/25/2019 | \$438.25 | |
| | UI DEV STUDIES HYBRIDOMA | 04/26/2019 | \$60.00 | |
| | AAAS SCIENCE MAGAZINE | 04/26/2019 | \$85.00 | |
| | UNITED 0162450165672 | 04/25/2019 | \$466.00 | |
| | CAROLINA FUNERAL SERVICE | 04/26/2019 | \$1,800.00 | |
| | AIRGAS SOUTH | 04/26/2019 | \$112.07 | |
| | CAROLINA FUNERAL SERVICE | 04/29/2019 | \$1,000.00 | |
| | CONT CARBONIC PDCT | 04/29/2019 | \$89.93 | |
| | | | | \$19,027.95 |
| | DAMON S AMELLA | BATTERY WAREHOUSE DIRECT | 04/01/2019 | \$274.79 |
| | | FIBERCABLESDIRECT.COM | 04/10/2019 | \$42.88 |
| | | MARKERTEK VIDEO SUPPLY | 04/11/2019 | \$202.95 |
| FIBER GROUP | | 04/24/2019 | \$2,038.55 | |
| | | | \$2,559.17 | |
| DANIELLE HUTCHISON | APPALACHIAN SPRINGS BOTT | 04/01/2019 | \$39.73 | |
| | | | \$39.73 | |
| DANTE PELZER | IN DISH AND DESIGN CATER | 03/29/2019 | \$574.15 | |
| | CHINA DRAGON | 04/01/2019 | \$125.47 | |
| | NASPA NIMBLE | 04/05/2019 | \$242.00 | |
| | PANERA BREAD #204958 | 04/05/2019 | \$279.96 | |
| | SQ LIGHTROOM STUDI | 04/05/2019 | \$420.91 | |
| | LOWES #00661 | 04/08/2019 | \$58.84 | |
| | MATTHEWS MUSC BKST 320 | 04/11/2019 | \$850.20 | |
| | HUBEE D'S | 04/16/2019 | \$407.31 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|-----------------------|-------------------|---------|
| DANTE PELZER | EZCATERVERDE | 04/17/2019 | \$572.76 | |
| | CHARLESTON COTTON EXCHANG | 04/26/2019 | \$342.81 | |
| | | | \$3,874.41 | |
| DEBBIE MOODY | TEMI COTRSCRIPTION | 04/08/2019 | \$2.70 | |
| | | | \$2.70 | |
| DEBBIE UNDERWOOD | BEHAVIORAL ASSOCIATES | 04/08/2019 | \$125.00 | |
| | | | \$125.00 | |
| DEBORAH KITTS | NATL BOARD MED EXAM | 04/01/2019 | \$45.00 | |
| | NATL BOARD MED EXAM | 04/01/2019 | \$45.00 | |
| | NATL BOARD MED EXAM | 04/01/2019 | \$1,035.00 | |
| | THE AMERICAN COLLEGE OF P | 04/23/2019 | \$195.00 | |
| | | \$1,320.00 | | |
| DEMETRIAL WITHERSPOON | HEALTHWISE | 03/29/2019 | \$897.12 | |
| | ROBARD CORPORATION | 03/28/2019 | \$2,102.78 | |
| | LCA LabCorpHoldings CL | 04/11/2019 | \$1,439.76 | |
| | HEALTHWISE | 04/12/2019 | \$272.00 | |
| | ROBARD CORPORATION | 04/12/2019 | \$660.05 | |
| | FITBIT, INC. YDUXC5CNJ | 04/17/2019 | \$2,468.32 | |
| | | \$7,840.03 | | |
| DEN LYNCH | FACTILEJEOPARDY 1MONTH | 04/16/2019 | \$5.00 | |
| | AMZN MKTP US MZ92N4KD1 AM | 04/28/2019 | \$371.00 | |
| | | \$376.00 | | |
| DENISE WHITE | AMZN MKTP US MW7XQ46D1 AM | 03/31/2019 | \$35.35 | |
| | UPS 1ZA76V570395610313 | 03/31/2019 | \$11.42 | |
| | UPS 1ZA76V570392317860 | 03/31/2019 | \$11.42 | |
| | ULINE SHIP SUPPLIES | 04/03/2019 | \$110.44 | |
| | AMZN MKTP US MW42P87H1 AM | 04/03/2019 | \$35.97 | |
| | AMZN MktP US MW3W54DA2 | 04/05/2019 | \$8.76 | |
| | AMZN MktP US MW9UG7UG1 | 04/04/2019 | \$8.75 | |
| | AMZN MktP US MW6LV7I31 | 04/05/2019 | \$13.99 | |
| | PAYPAL CONURSECTR | 04/10/2019 | \$575.00 | |
| | TRAVELOCITY 7426047290 | 04/10/2019 | \$42.00 | |
| | LOGMEIN GOTOMEETING | 04/11/2019 | \$503.58 | |
| | AMERICAN AIR0017316039782 | 04/10/2019 | \$581.10 | |
| | UPS 1ZA76V570393042879 | 04/14/2019 | \$11.42 | |
| | STAPLS0173449457000002 | 04/17/2019 | \$11.45 | |
| | ROSS PRINTING | 04/22/2019 | \$61.16 | |
| | POSTERSMITH.COM | 04/22/2019 | \$115.00 | |
| | JETBLUE 2792124716657 | 04/24/2019 | \$141.60 | |
| | WALMART.COM | 04/28/2019 | \$50.12 | |
| | STAPLS0174397315000001 | 04/27/2019 | \$126.37 | |
| | | | \$2,454.90 | |
| | DERESA TEAL | JUSTFLY.COM | 03/29/2019 | \$25.00 |
| | | UPS ADJ00231206051391 | 03/31/2019 | \$16.40 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| DERESA TEAL | DELTA AIR 0067314035520 | 03/29/2019 | \$202.00 |
| | HEALTH CARE LOGISTICS | 03/28/2019 | \$131.58 |
| | AMERICAN AIR0017314035362 | 03/29/2019 | \$200.50 |
| | AROS SURGICAL INSTRUMENTS | 03/29/2019 | \$280.95 |
| | UPS 29730291L20 | 03/31/2019 | \$7.40 |
| | UPS 1Z4AT2220193957875 | 03/31/2019 | \$19.69 |
| | SC DHEC/BUREAU OF F | 04/01/2019 | \$125.00 |
| | INTERNATIONAL SOCIETY FOR | 04/04/2019 | \$860.00 |
| | AROTEC DIAGNOSTICS | 04/04/2019 | \$444.00 |
| | INTERNATIONAL SOCIETY FOR | 04/04/2019 | \$860.00 |
| | DELTA AIR 0062366291747 | 04/08/2019 | \$1,663.73 |
| | PCI PATTERSON VETERINA | 04/12/2019 | \$1,287.57 |
| | PCI PATTERSON VETERINA | 04/16/2019 | \$885.36 |
| | GENO TECHNOLOGY INC | 04/17/2019 | \$429.00 |
| | | | |
| DIANE REEVES | Amazon Prime | 04/02/2019 | \$7.07 |
| | AIHP MEMBERSHIP DUES | 04/09/2019 | \$75.00 |
| | AMZN MKTP US MZ6825EE0 AM | 04/19/2019 | \$8.90 |
| | AMZN MKTP US MZ79X8TW2 AM | 04/19/2019 | \$120.61 |
| | SC PHARMACY BOARD | 04/19/2019 | \$140.00 |
| | UNITED 0162450044314 | 04/24/2019 | \$256.60 |
| | | | \$608.18 |
| DIANE WALLACE | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/08/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/15/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/16/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/16/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/22/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/23/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/23/2019 | \$107.91 |
| | JETBLUE 2792124680634 | 04/24/2019 | \$356.60 |
| | CKO www.istockphoto.com | 04/25/2019 | \$12.00 |
| | CONT CARBONIC PDCT | 04/29/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/29/2019 | \$107.91 |
| | CONT CARBONIC PDCT | 04/29/2019 | \$107.91 |
| | | | |
| DONNA GERKE | US INK AND TONER | 03/29/2019 | \$317.26 |
| | UNITED 0162446271736 | 04/01/2019 | \$349.60 |
| | AMERICAN ASSOC OF NURSE P | 04/02/2019 | \$135.00 |
| | HOSPICEPALL | 04/02/2019 | \$115.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|--------------------------|-------------------|-------------------|
| DONNA GERKE | SC MEDICAL BOARD | 04/09/2019 | \$155.00 | |
| | Amazon.com MW9WN0IZ2 | 04/09/2019 | \$653.99 | |
| | DELTA AIR 0062366393756 | 04/10/2019 | \$698.00 | |
| | AMZN MKTP US MZ4X08FH0 AM | 04/12/2019 | \$61.18 | |
| | AMZN MKTP US MZ9LY8OM2 AM | 04/13/2019 | \$30.51 | |
| | AMZN MKTP US MZ90284Z0 AM | 04/13/2019 | \$457.79 | |
| | SC MEDICAL BOARD | 04/15/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/15/2019 | \$155.00 | |
| | ACADEMYHEALTH | 04/16/2019 | \$950.00 | |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 | |
| | CRUCIAL.COM | 04/18/2019 | \$135.14 | |
| | SC MEDICAL BOARD | 04/18/2019 | \$155.00 | |
| | EB SCPHCA 25TH ANNUAL | 04/19/2019 | \$860.00 | |
| | EB SCPHCA 25TH ANNUAL | 04/19/2019 | \$195.00 | |
| | MATTHEWS MUSC BKST 320 | 04/22/2019 | \$177.72 | |
| | SC MEDICAL BOARD | 04/23/2019 | \$155.00 | |
| | AMZN MKTP US MZ7371M00 AM | 04/23/2019 | \$28.99 | |
| | SC MEDICAL BOARD | 04/25/2019 | \$155.00 | |
| | AMERICAN COLLEGE OF PHYSI | 04/25/2019 | \$587.00 | |
| | COPYRIGHT CLEARANCE | 04/27/2019 | \$1,200.00 | |
| | | | | \$8,192.18 |
| | DONNA M HEARTLEY | APPALACHIAN SPRINGS BOTT | 04/02/2019 | \$137.34 |
| | | SP CLINICAL RESEARCH | 04/09/2019 | \$335.12 |
| MANAGEDPRINT | | 04/12/2019 | \$81.75 | |
| FDP FOUNDATION | | 04/17/2019 | \$250.00 | |
| JETBLUE 2792124194721 | | 04/17/2019 | \$231.60 | |
| MANAGEDPRINT | | 04/25/2019 | \$81.75 | |
| | | | \$1,117.56 | |
| DOROTHEA GADSDEN | AMZN MktP US MW7097880 | 04/01/2019 | \$133.45 | |
| | AMZN MKTP US MW0EE3S71 AM | 04/01/2019 | \$178.34 | |
| | SQ ICE BING CAFE | 04/05/2019 | \$889.98 | |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$10.79 | |
| | RKO TOTAL GRAPHICS | 04/09/2019 | \$299.75 | |
| | | | \$1,512.31 | |
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$1,273.43 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$98.04 | |
| | FEDEX 774820899517 | 03/30/2019 | \$7.10 | |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$182.61 | |
| | VECTOR LABORATORIES INC | 03/29/2019 | \$190.00 | |
| | SIGMA ALDRICH US | 03/29/2019 | \$536.01 | |
| | AIRGAS SOUTH | 03/29/2019 | \$50.40 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$106.09 | |
| | PROTEIN FOUNDRY | 04/01/2019 | \$3,300.00 | |
| | AMZN MKTP US MW7Q612J1 AM | 04/02/2019 | \$595.18 | |
| | AIRGAS SOUTH | 04/02/2019 | \$12.04 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| DOROTHY B HOPE | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$37.93 |
| | THE WEBSTAUANT STORE | 04/02/2019 | \$29.59 |
| | POSTERSMITH.COM | 04/02/2019 | \$100.00 |
| | APPALACHIAN SPRINGS BOTT | 04/02/2019 | \$350.39 |
| | LIFETECH 44958645 | 04/02/2019 | \$259.72 |
| | AIRGAS SOUTH | 04/02/2019 | \$8.72 |
| | AIRGAS SOUTH | 04/03/2019 | \$5.09 |
| | SIGMA ALDRICH US | 04/03/2019 | \$620.32 |
| | BIO RAD LABORATORIES | 04/03/2019 | \$734.50 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$810.51 |
| | FEDEX 774845403568 | 04/03/2019 | \$7.10 |
| | STAPLES DIRECT | 04/03/2019 | \$87.19 |
| | TED PELLA, INC. | 04/03/2019 | \$94.31 |
| | AIRGAS SOUTH | 04/03/2019 | \$74.49 |
| | AIRGAS SOUTH | 04/04/2019 | \$100.80 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$25.24 |
| | STAPLS7216316552000001 | 04/04/2019 | \$47.16 |
| | GM BIOSCIENCES, INC | 04/03/2019 | \$163.00 |
| | APPLIED BIOPHYSICS, IN | 04/04/2019 | \$553.13 |
| | NEW ENGLAND BIOLABS | 04/04/2019 | \$99.30 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/04/2019 | \$44.90 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$521.61 |
| | STAPLS7216361935000001 | 04/04/2019 | \$22.87 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$108.19 |
| | ASCP | 04/03/2019 | \$140.00 |
| | QIAGEN INC | 04/04/2019 | \$821.27 |
| | SC MEDICAL BOARD | 04/04/2019 | \$155.00 |
| | USA SCIENTIFIC, INC. | 04/04/2019 | \$152.07 |
| | AMAZON.COM MW92D9790 AMZN | 04/06/2019 | \$189.63 |
| | TFS THERMOASHEVILLE | 04/07/2019 | \$72.00 |
| | FEDEX 774870651956 | 04/07/2019 | \$7.10 |
| | AMZN Mktp US MW2RL2RB1 | 04/06/2019 | \$330.32 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$299.08 |
| | STAPLS7216435157000001 | 04/06/2019 | \$63.10 |
| | DIATOME JV | 04/08/2019 | \$2,645.00 |
| | AMZN Mktp US MW2QU4U80 | 04/08/2019 | \$125.21 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/08/2019 | \$54.50 |
| | TED PELLA, INC. | 04/08/2019 | \$28.37 |
| | AIRGAS SOUTH | 04/08/2019 | \$50.40 |
| | RASIXCC INC | 04/08/2019 | \$362.28 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/08/2019 | \$345.06 |
| | RASIXCC INC | 04/08/2019 | \$120.76 |
| | STAPLES DIRECT | 04/09/2019 | \$92.18 |
| | SIGMA ALDRICH US | 04/09/2019 | \$152.71 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$64.45 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$447.85 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|--------------------------|---------------|------------|
| DOROTHY B HOPE | MXRSOURCEONE | 04/09/2019 | \$464.73 |
| | AMZN Mktp US MW4MG6US2 | 04/09/2019 | \$403.79 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$564.62 |
| | BECTON DICKINSON | 04/10/2019 | \$720.25 |
| | AMZN Mktp US MZ3WT8OJ1 | 04/09/2019 | \$365.36 |
| | AMZN Mktp US MZ7BL6OX1 | 04/10/2019 | \$301.99 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$271.89 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | RASIXCC INC | 04/10/2019 | \$362.28 |
| | FEDEX 774906149188 | 04/10/2019 | \$7.10 |
| | QIAGEN INC | 04/10/2019 | \$135.81 |
| | AIRGAS SOUTH | 04/10/2019 | \$74.49 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$42.64 |
| | BIOMED CENTRAL | 04/09/2019 | \$2,145.00 |
| | AIRGAS SOUTH | 04/10/2019 | \$50.40 |
| | BIO RAD LABORATORIES | 04/10/2019 | \$14.96 |
| | WWW COSTCO COM | 04/10/2019 | \$217.99 |
| | US INK AND TONER | 04/10/2019 | \$56.14 |
| | BIO RAD LABORATORIES | 04/10/2019 | \$252.84 |
| | ABCAM | 04/11/2019 | \$374.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$268.57 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$145.77 |
| | AIRGAS SOUTH | 04/11/2019 | \$50.40 |
| | IN LOW COUNTRY LASER REP | 04/11/2019 | \$486.31 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$339.74 |
| | AIRGAS SOUTH | 04/11/2019 | \$12.04 |
| | CELLSIGNAL.COM | 04/11/2019 | \$362.00 |
| | STAPLS7216895370000001 | 04/13/2019 | \$24.22 |
| | STAPLS7216861696000001 | 04/12/2019 | \$79.89 |
| | LCA LabCrpHoldings-HLA | 04/12/2019 | \$760.00 |
| | FEDEX 774947919901 | 04/13/2019 | \$9.42 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$252.88 |
| | AIRGAS SOUTH | 04/12/2019 | \$12.04 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$107.96 |
| | STAPLES DIRECT | 04/13/2019 | \$28.59 |
| | SC MEDICAL BOARD | 04/12/2019 | \$155.00 |
| | BECTON DICKINSON | 04/12/2019 | \$934.17 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$64.59 |
| | AMZN Mktp US MZ4EQ6ZD1 | 04/12/2019 | \$160.00 |
| | CELLSIGNAL.COM | 04/13/2019 | \$150.00 |
| | STAPLS7216893825000001 | 04/13/2019 | \$73.69 |
| | US INK AND TONER | 04/12/2019 | \$196.83 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$294.58 |
| | US INK AND TONER | 04/12/2019 | \$388.78 |
| | YOURMEMBER-CAREERS | 04/12/2019 | \$395.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| DOROTHY B HOPE | FEDEX 774943419317 | 04/13/2019 | \$7.10 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$230.35 |
| | PATHOLOGYOUTLINES COM INC | 04/12/2019 | \$950.00 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$113.50 |
| | FEDEX 774943676000 | 04/13/2019 | \$7.10 |
| | RASIXCC INC | 04/15/2019 | \$362.28 |
| | PAYPAL SENASYS | 04/15/2019 | \$98.82 |
| | SIGMA ALDRICH US | 04/15/2019 | \$52.54 |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 |
| | CELLSIGNAL.COM | 04/16/2019 | \$471.00 |
| | STAPLS7216979292000001 | 04/16/2019 | \$67.75 |
| | STAPLS7216893825000002 | 04/16/2019 | \$16.34 |
| | LC LABORATORIES | 04/16/2019 | \$69.00 |
| | AMZN Mktp US MZ0J551Q1 | 04/17/2019 | \$288.30 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$161.40 |
| | WWW COSTCO COM | 04/18/2019 | \$435.98 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$54.25 |
| | CELLSIGNAL.COM | 04/17/2019 | \$332.00 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$271.41 |
| | AMAZON.COM MZ8X95121 AMZN | 04/17/2019 | \$129.71 |
| | AMZN Mktp US MZ8AE3NW2 | 04/18/2019 | \$122.05 |
| | World Health Organization | 04/16/2019 | \$1,720.81 |
| | AMZN MKTP US MZ8OP4NF2 AM | 04/18/2019 | \$211.66 |
| | RASIXCC INC | 04/18/2019 | \$209.30 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$187.15 |
| | ASCP | 04/17/2019 | \$327.60 |
| | TFS FISHER SCI CHI | 04/18/2019 | \$91.68 |
| | AMZN MKTP US MZ5L62352 AM | 04/18/2019 | \$240.53 |
| | LIFETECH 45206620 | 04/18/2019 | \$251.79 |
| | SP NEXCELOM BIOSCIEN | 04/18/2019 | \$335.00 |
| | SIGMA ALDRICH US | 04/18/2019 | \$455.73 |
| | WWW.JACKSONIMMUNO.COM | 04/18/2019 | \$145.00 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$268.14 |
| | STAPLES DIRECT | 04/19/2019 | \$268.11 |
| | AMZN Mktp US MZ4TY3140 | 04/19/2019 | \$250.02 |
| | STAPLS7217303681000001 | 04/20/2019 | \$98.03 |
| | RASIXCC INC | 04/19/2019 | \$206.67 |
| | RASIXCC INC | 04/19/2019 | \$85.91 |
| | RASIXCC INC | 04/19/2019 | \$106.58 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$300.88 |
| | AIRGAS SOUTH | 04/19/2019 | \$10.18 |
| | SIGMA ALDRICH US | 04/19/2019 | \$181.05 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$217.59 |
| | BIO RAD LABORATORIES | 04/20/2019 | \$475.40 |
| | FEDEX 775002455394 | 04/20/2019 | \$7.10 |
| | FEDEX 774991006513 | 04/20/2019 | \$7.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|----------------|------------|--------------------|
| DOROTHY B HOPE | WAKO CHEMICAL USA, INC | 04/18/2019 | \$344.00 | |
| | WOLTERS KLUWER HEALTH | 04/20/2019 | \$209.40 | |
| | STOELTING CO | 04/23/2019 | \$265.46 | |
| | LIFETECH 45245174 | 04/23/2019 | \$251.79 | |
| | US INK AND TONER | 04/23/2019 | \$118.33 | |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$1,082.81 | |
| | HUNT OPTICS & IMAGING, I | 04/23/2019 | \$906.88 | |
| | AMZN MKTP US MZ3NE1HI0 AM | 04/24/2019 | \$199.00 | |
| | STAPLS7217476903000001 | 04/24/2019 | \$194.65 | |
| | WOLTERS KLUWER HEALTH | 04/24/2019 | \$255.07 | |
| | AIRGAS SOUTH | 04/24/2019 | \$50.40 | |
| | IAMSE | 04/24/2019 | \$125.00 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$111.09 | |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$232.17 | |
| | AIRGAS SOUTH | 04/24/2019 | \$50.40 | |
| | VITASCIENTIFIC | 04/24/2019 | \$394.15 | |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$347.94 | |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$518.25 | |
| | FEDEX 775033496496 | 04/25/2019 | \$7.10 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$196.68 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$480.25 | |
| | AIRGAS SOUTH | 04/25/2019 | \$50.40 | |
| | STAPLS7217548906000001 | 04/25/2019 | \$42.66 | |
| | RASIXCC INC | 04/25/2019 | \$241.52 | |
| | CAYMAN CHEMICAL CO. INC | 04/25/2019 | \$280.00 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$39.85 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$156.94 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$63.48 | |
| | ASCP | 04/25/2019 | \$149.00 | |
| | WWW RESEARCHDIETS COM | 04/25/2019 | \$2,025.00 | |
| | FEDEX 775059189967 | 04/27/2019 | \$7.10 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$68.75 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$954.75 | |
| | STAPLS7217586947000001 | 04/26/2019 | \$516.94 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$108.56 | |
| | STAPLS7217665257000001 | 04/27/2019 | \$32.54 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$46.21 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$1,124.04 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$230.27 | |
| | BIORBYT LTD | 04/29/2019 | \$153.00 | |
| | COLG AMER.PATHOLOGISTS | 04/29/2019 | \$155.52 | |
| | A M SYSTEMS | 04/29/2019 | \$94.48 | |
| | ELECTRON MICROSCOPY SCIEN | 04/29/2019 | \$637.10 | |
| | ADDGENE INC | 04/29/2019 | \$85.00 | |
| | | | | \$55,522.87 |
| | DOUGLAS LITTLEFIELD | WAL-MART #3367 | 04/05/2019 | \$4.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| DOUGLAS LITTLEFIELD | NAPA AUTO 0024863 | 04/12/2019 | \$302.08 |
| | NAPA AUTO 0024863 | 04/15/2019 | \$39.87 |
| | WW WILLIAMS | 04/23/2019 | \$28.08 |
| | NAPA AUTO 0024863 | 04/26/2019 | \$111.34 |
| | | | \$486.13 |
| EDWARD SMALLS II | UNIFORMS BY JOHN | 04/01/2019 | \$588.60 |
| | HARBOR FREIGHT TOOLS 129 | 04/11/2019 | \$28.95 |
| | USPS PO 4514830245 | 04/11/2019 | \$550.00 |
| | NATIONAL ASSOCIATION OF C | 04/17/2019 | \$1,115.00 |
| | UPS 0000003R115F129 | 04/22/2019 | \$6.90 |
| | UPS 0000003R115F169 | 04/22/2019 | \$6.90 |
| | UPS 0000003R115F119 | 04/22/2019 | \$13.80 |
| | | | \$2,310.15 |
| ELIZABETH JONES ADAMS | GFOASC | 04/01/2019 | \$104.00 |
| | GIKACOUSTICS | 04/02/2019 | \$499.42 |
| | AMAZON.COM MW7OD78R2 AMZN | 04/02/2019 | \$25.48 |
| | THE UPS STORE 2114 | 04/05/2019 | \$462.89 |
| | MEDHUB | 04/08/2019 | \$795.00 |
| | STAPLES PROMOTIONAL PRODU | 04/09/2019 | \$2,209.11 |
| | THE PACE ORGANIZATION | 04/23/2019 | \$1,619.95 |
| | ACGME | 04/25/2019 | \$440.00 |
| | GENERALEXPOSITION | 04/26/2019 | \$195.70 |
| | | | \$6,351.55 |
| ELIZABETH PUCA | APAMEMB | 04/02/2019 | \$142.00 |
| | WOLTERS KLUWER HEALTH | 04/13/2019 | \$1,502.77 |
| | UPS 2913L4DGILO | 04/21/2019 | \$7.40 |
| | UPS 1ZA8T6751397029161 | 04/21/2019 | \$19.58 |
| | GENERALEXPOSITION | 04/26/2019 | \$42.50 |
| | | | \$1,714.25 |
| ELIZABETH ROMAINE | AMAZON.COM MW9ZS1BE0 AMZN | 03/31/2019 | \$69.99 |
| | DNH GODADDY.COM | 04/01/2019 | \$38.14 |
| | DNH GODADDY.COM | 04/01/2019 | \$28.16 |
| | DIAMOND SPRINGS WATER | 04/01/2019 | \$29.16 |
| | ACADEMYHEALTH | 04/02/2019 | \$850.00 |
| | ACADEMYHEALTH | 04/02/2019 | \$200.00 |
| | ALG AIR 7ZFMGZ | 04/02/2019 | \$226.00 |
| | ACADEMYHEALTH | 04/06/2019 | \$580.00 |
| | UPS 1Z203E310332926524 | 04/12/2019 | \$8.27 |
| | UPS 1Z203E310330617513 | 04/12/2019 | \$5.29 |
| | UPS 1Z203E310326479136 | 04/12/2019 | \$8.27 |
| | AMAZON.COM MZ4JV4TQ2 AMZN | 04/20/2019 | \$54.74 |
| | UPS 1Z203E310310375250 | 04/19/2019 | \$5.29 |
| | AMERICAN AIR0012350528539 | 04/23/2019 | \$738.00 |
| DIAMOND SPRINGS WATER | 04/25/2019 | \$16.19 | |
| | | | \$2,857.50 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| ELLEN BURNETTE | ISSUU | 04/01/2019 | \$19.00 |
| | PAYPAL SCPRSA | 04/01/2019 | \$45.00 |
| | CKO www.istockphoto.com | 04/02/2019 | \$12.00 |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$50.74 |
| | AMAZON.COM MZ4039AG1 AMZN | 04/15/2019 | \$22.87 |
| | AMZN MKTP US MZ8EW94M2 AM | 04/15/2019 | \$174.32 |
| | CKO www.istockphoto.com | 04/16/2019 | \$12.00 |
| | ALPHAGRAPHICS CHS | 04/19/2019 | \$1,629.77 |
| | ISLAND PUBLICATIONS | 04/25/2019 | \$347.00 |
| | DIAMOND SPRINGS WATER | 04/25/2019 | \$65.96 |
| | | | \$2,378.66 |
| ELYSEBETH KAISER | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | AMZN MKTP US MZ3XK6LF2 AM | 04/16/2019 | \$78.37 |
| | AMZN MKTP US MZ7LP3EN1 AM | 04/16/2019 | \$14.99 |
| | SOCIETY OF CRITICAL CA | 04/18/2019 | \$695.00 |
| | AMERICAN ACADEMY OF PEDIA | 04/24/2019 | \$855.00 |
| | AMERICAN ACADEMY OF PEDIA | 04/24/2019 | \$886.00 |
| | | \$2,684.36 | |
| EMILY BRISTOL | RESEARCH SOCIETY ON ALCOH | 04/02/2019 | \$425.00 |
| | SC MEDICAL BOARD | 04/15/2019 | \$155.00 |
| | | \$580.00 | |
| EMILY FANGUY | TRAINING EVENT REGISTR | 04/05/2019 | \$100.00 |
| | TRAINING EVENT REGISTR | 04/05/2019 | \$100.00 |
| | | \$200.00 | |
| EMILY MCGINNIS | NATL BOARD MED EXAM | 04/23/2019 | \$855.00 |
| | NATL BOARD MED EXAM | 04/23/2019 | \$90.00 |
| | | \$945.00 | |
| ENGLISH ADAMS | SC PHARMACY BOARD | 04/22/2019 | \$140.00 |
| | | \$140.00 | |
| ERICKA LUGO | SNYDER PARTY RENTAL INC | 04/01/2019 | \$446.71 |
| | SNYDER PARTY RENTAL INC | 04/09/2019 | \$173.70 |
| | | \$620.41 | |
| ERIKA JENKINS | NATIONAL ACADEMIES | 03/29/2019 | \$400.00 |
| | 4IMPRINT | 04/02/2019 | \$335.00 |
| | COOPER RIVER BRIDGE RUN I | 04/05/2019 | \$90.00 |
| | DMI DELL BUS ONLINE | 04/14/2019 | \$141.69 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$127.76 |
| | AMZN MKTP US MZ0LM1E31 AM | 04/16/2019 | \$186.72 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$1,125.34 |
| | DMI DELL BUS ONLINE | 04/26/2019 | \$479.58 |
| | AACR PRODUCTS & SERVICES | 04/25/2019 | \$315.00 |
| | MANAGEDPRINT | 04/26/2019 | \$370.60 |
| | | \$3,571.69 | |
| ERIN SKINNER | UPS 1ZA8T687NT96307090 | 03/31/2019 | \$21.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------|-----------------|-------------------|
| ERIN SKINNER | DELTA AIR 0062365737821 | 04/02/2019 | \$796.60 | |
| | UPS 1ZA8T687NT99428105 | 04/07/2019 | \$16.99 | |
| | UPS 1ZA8T687NY96610145 | 04/28/2019 | \$15.61 | |
| | | | \$851.09 | |
| ERIN STEHMEYER | ACADEMIC PEDIATRIC ASSOCI | 04/01/2019 | \$340.00 | |
| | AMERICAN ACADEMY OF PEDIA | 04/01/2019 | \$831.00 | |
| | SC MEDICAL BOARD | 04/05/2019 | \$155.00 | |
| | ASTMH | 04/05/2019 | \$280.00 | |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 | |
| | PAYPAL SCPEDIATRIC | 04/10/2019 | \$305.00 | |
| | PAYPAL SCPEDIATRIC | 04/10/2019 | \$305.00 | |
| | PAYPAL SCPEDIATRIC | 04/11/2019 | \$305.00 | |
| | SC MEDICAL BOARD | 04/12/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/15/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 | |
| | PAYPAL NMPRA | 04/16/2019 | \$300.00 | |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 | |
| | WWW.STUDENTMEDICALSHOP | 04/16/2019 | \$194.45 | |
| | SC MEDICAL BOARD | 04/17/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/18/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/18/2019 | \$155.00 | |
| | ACADEMIC PEDIATRIC ASSOCI | 04/19/2019 | \$340.00 | |
| | AMERICAN ACADEMY OF PEDIA | 04/19/2019 | \$800.00 | |
| | SC MEDICAL BOARD | 04/19/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/22/2019 | \$155.00 | |
| | AMERICAN ACADEMY OF PEDIA | 04/22/2019 | \$840.00 | |
| | ACADEMIC PEDIATRIC ASSOCI | 04/23/2019 | \$340.00 | |
| | PAYPAL SCPEDIATRIC | 04/24/2019 | \$305.00 | |
| | ALASKA AIR 0272126122465 | 04/23/2019 | \$448.00 | |
| | SC MEDICAL BOARD | 04/25/2019 | \$155.00 | |
| | AMERICAN ACAD. OF PED. | 04/25/2019 | \$873.00 | |
| | ALASKA AIR 0272126100300 | 04/23/2019 | \$468.01 | |
| | | | | \$9,599.46 |
| | ERYN VARANO | Congrex Schweiz AG | 04/29/2019 | \$357.02 |
| EIG Dotster | | 04/29/2019 | \$74.95 | |
| Congrex Schweiz AG | | 04/29/2019 | \$357.02 | |
| | | | \$788.99 | |
| EVELYN BLAKE | AMER LIB ASSOC-CAREER | 04/17/2019 | \$335.00 | |
| | | | \$335.00 | |
| FARADAY DAVIES | AMERICAN AIR0012348134943 | 04/11/2019 | \$741.81 | |
| | | | \$741.81 | |
| GABRIELLE REDDING | CHICK-FIL-A #01954 | 04/22/2019 | \$989.01 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$989.01 |
| GAIL WARD | ISOLITE SYSTEMS | 03/29/2019 | \$724.45 |
| | STERNGOLD DENTAL LLC | 04/01/2019 | \$53.88 |
| | SIRONA DENTAL | 04/03/2019 | \$1,138.15 |
| | AIRGAS SOUTH | 04/09/2019 | \$40.25 |
| | PREAT CORPORATION | 04/18/2019 | \$31.50 |
| | PANADENT CORPORATION | 04/24/2019 | \$328.03 |
| | | | \$2,316.26 |
| GEORGE BROWN | DELTA AIR 0062365946029 | 04/02/2019 | \$626.00 |
| | DELTA AIR 0062365946030 | 04/02/2019 | \$626.00 |
| | DELTA AIR 0062365946027 | 04/02/2019 | \$626.00 |
| | DELTA AIR 0062365946028 | 04/02/2019 | \$626.00 |
| | CALBIOTECH, INC | 04/24/2019 | \$590.00 |
| | | | \$3,094.00 |
| GERALD HIOTT | AMZN MKTP US MW0IZ6BH2 AM | 04/02/2019 | \$29.99 |
| | AMZN MKTP US MW2W29782 AM | 04/08/2019 | \$139.95 |
| | AMERICAN AIR0012346909694 | 04/05/2019 | \$411.60 |
| | AMERICAN SOCIETY FOR BON | 04/11/2019 | \$240.00 |
| | AMZN MKTP US MZ57Q0JG1 AM | 04/14/2019 | \$69.98 |
| | | | \$891.52 |
| GERALD MCKEE | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$84.16 |
| | STAPLS0173707991000001 | 03/30/2019 | \$118.80 |
| | STAPLS0173707738000002 | 03/30/2019 | \$5.07 |
| | UPS 1ZC66PT40308906035 | 03/29/2019 | \$13.66 |
| | STAPLS0173455808000001 | 03/30/2019 | \$46.86 |
| | MCJUNKIN RED MAN CORP | 03/29/2019 | \$1,181.60 |
| | STAPLS0173515308000002 | 03/30/2019 | \$25.05 |
| | STAPLS0173708013000001 | 03/30/2019 | \$170.31 |
| | PPG PAINTS 9314 | 04/01/2019 | \$172.13 |
| | SHERWIN WILLIAMS 702293 | 04/01/2019 | \$28.07 |
| | SHERWIN WILLIAMS 702293 | 04/01/2019 | \$58.86 |
| | PPG PAINTS 9314 | 04/01/2019 | \$84.86 |
| | SHERWIN WILLIAMS 702293 | 04/02/2019 | \$140.34 |
| | STAPLS0173755132000001 | 04/02/2019 | \$47.31 |
| | PAYPAL HTINSTITUTE | 04/02/2019 | \$900.00 |
| | HARBOR FREIGHT TOOLS 129 | 04/03/2019 | \$479.58 |
| | JOHN M. ELLSWORTH CO., IN | 04/02/2019 | \$354.12 |
| | AMERICAN AIR0012346297505 | 04/02/2019 | \$193.80 |
| | STAPLS0173653207000001 | 04/03/2019 | \$66.48 |
| | SHERWIN WILLIAMS 702293 | 04/04/2019 | \$28.07 |
| | STAPLS0173836877000001 | 04/04/2019 | \$108.98 |
| | STAPLS0173836842000002 | 04/04/2019 | \$87.19 |
| | PANTONE LLC | 04/04/2019 | \$45.95 |
| | STAPLS0173812868000001 | 04/04/2019 | \$45.67 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$1,052.81 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| GERALD MCKEE | METALS DEPOT | 04/04/2019 | \$1,935.36 |
| | THE WEBSTAUANT STORE | 04/05/2019 | \$173.53 |
| | PARTS TOWN | 04/04/2019 | \$409.96 |
| | MCJUNKIN RED MAN CORP | 04/05/2019 | \$29.86 |
| | STAPLS0173860480000001 | 04/06/2019 | \$28.33 |
| | MCJUNKIN RED MAN CORP | 04/06/2019 | \$415.80 |
| | STAPLS0173836842000001 | 04/06/2019 | \$26.15 |
| | SHERWIN WILLIAMS 702293 | 04/08/2019 | \$28.07 |
| | AIR CLEANING SPECIALISTS, | 04/08/2019 | \$102.70 |
| | SHERWIN WILLIAMS 702293 | 04/09/2019 | \$140.34 |
| | SHERWIN WILLIAMS 702293 | 04/09/2019 | \$140.34 |
| | LOWES #00907 | 04/09/2019 | \$91.82 |
| | KELE, INC | 04/10/2019 | \$104.25 |
| | PPG PAINTS 9314 | 04/09/2019 | \$152.56 |
| | MCJUNKIN RED MAN CORP | 04/10/2019 | \$277.02 |
| | STAPLS0174007770000001 | 04/11/2019 | \$82.30 |
| | AIR CLEANING SPECIALISTS, | 04/11/2019 | \$64.40 |
| | STAPLS0174007727000001 | 04/11/2019 | \$209.47 |
| | STAPLS0174007697000001 | 04/11/2019 | \$97.00 |
| | STAPLS0174073139000001 | 04/13/2019 | \$104.61 |
| | STAPLS0174073139000004 | 04/13/2019 | \$29.35 |
| | BAVCO | 04/12/2019 | \$2,351.00 |
| | STAPLS0174039404000001 | 04/12/2019 | \$77.30 |
| | BAVCO | 04/11/2019 | \$1,975.00 |
| | BAVCO | 04/12/2019 | \$280.00 |
| | SHERWIN WILLIAMS 702293 | 04/15/2019 | \$36.28 |
| | SHERWIN WILLIAMS 702293 | 04/15/2019 | \$28.07 |
| | SHERWIN WILLIAMS 702293 | 04/15/2019 | \$168.41 |
| | SHERWIN WILLIAMS 702293 | 04/16/2019 | \$28.07 |
| | STAPLS0174102677000001 | 04/16/2019 | \$610.89 |
| | SHERWIN WILLIAMS 702293 | 04/16/2019 | \$30.93 |
| | STAPLS0174102550000001 | 04/16/2019 | \$28.99 |
| | SHERWIN WILLIAMS 702293 | 04/16/2019 | \$88.29 |
| | ADOBE CREATIVE CLOUD | 04/16/2019 | \$5,063.16 |
| | STAPLS0174108659000001 | 04/16/2019 | \$171.38 |
| | TEAL CORPORATION | 04/15/2019 | \$153.45 |
| | STAPLS0174134505000001 | 04/17/2019 | \$9.29 |
| | STAPLS0174133371000001 | 04/17/2019 | \$165.42 |
| | STAPLS0174133270000001 | 04/17/2019 | \$131.00 |
| | STAPLS0174133378000001 | 04/17/2019 | \$289.68 |
| | STAPLS0174007721000001 | 04/17/2019 | \$762.99 |
| | SHERWIN WILLIAMS 702293 | 04/17/2019 | \$1,481.75 |
| | STAPLS0174143796000003 | 04/17/2019 | \$256.20 |
| | STAPLS0174133270000002 | 04/17/2019 | \$126.00 |
| | STAPLS0174073139000002 | 04/17/2019 | \$43.59 |
| | STAPLS0174143796000001 | 04/18/2019 | \$62.12 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|------------|
| GERALD MCKEE | CAPITOL MATERIALS OF SAVA | 04/18/2019 | \$640.40 |
| | BAVCO | 04/17/2019 | \$235.00 |
| | PPG PAINTS 9314 | 04/18/2019 | \$39.61 |
| | MORSCO SUPPLY-CHARLESTON | 04/17/2019 | \$52.20 |
| | SUPPLYHOUSE.COM | 04/18/2019 | \$316.05 |
| | SHERWIN WILLIAMS 702293 | 04/18/2019 | \$147.15 |
| | MCJUNKIN RED MAN CORP | 04/18/2019 | \$1,610.28 |
| | STAPLS0174102563000001 | 04/20/2019 | \$46.86 |
| | STAPLS0174073139000003 | 04/20/2019 | \$112.42 |
| | STAPLS0174193917000001 | 04/19/2019 | \$108.99 |
| | PAYPAL HVACQUICK | 04/22/2019 | \$640.93 |
| | STAPLS0174255008000001 | 04/23/2019 | \$192.91 |
| | STAPLS0174274332000001 | 04/23/2019 | \$735.03 |
| | STAPLS0174143796000002 | 04/23/2019 | \$25.05 |
| | PAYPAL HVACQUICK | 04/23/2019 | \$783.78 |
| | STAPLS0174255017000003 | 04/23/2019 | \$36.43 |
| | STAPLS0174255016000005 | 04/23/2019 | \$105.34 |
| | SHERWIN WILLIAMS 702293 | 04/23/2019 | \$140.34 |
| | STAPLS0174255009000001 | 04/23/2019 | \$55.90 |
| | STAPLS0174263119000001 | 04/23/2019 | \$28.22 |
| | SHERWIN WILLIAMS 702293 | 04/23/2019 | \$50.51 |
| | PPG PAINTS 9314 | 04/23/2019 | \$135.77 |
| | STAPLS0174263033000001 | 04/23/2019 | \$163.26 |
| | SHERWIN WILLIAMS 702293 | 04/23/2019 | \$280.68 |
| | HUGHEY & PHILLIPS LLC | 04/23/2019 | \$58.55 |
| | SHERWIN WILLIAMS 702293 | 04/23/2019 | \$1,481.75 |
| | STAPLS0174255017000001 | 04/23/2019 | \$65.07 |
| | SHERWIN WILLIAMS 702293 | 04/24/2019 | \$280.68 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$425.10 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$349.56 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$820.62 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$850.20 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$553.39 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$1,627.15 |
| | SHERWIN WILLIAMS 702293 | 04/24/2019 | \$16.56 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$837.12 |
| | SHERWIN WILLIAMS 702293 | 04/24/2019 | \$868.01 |
| | SHERWIN WILLIAMS 702293 | 04/24/2019 | \$56.14 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$757.55 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$752.10 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$528.87 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$180.59 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$1,419.62 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$103.39 |
| | STAPLS0174255009002001 | 04/24/2019 | \$49.00 |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$162.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-----------------|--------------------|
| GERALD MCKEE | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$67.80 | |
| | STAPLS0174274353000001 | 04/24/2019 | \$39.67 | |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$1,113.36 | |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$1,031.79 | |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$145.19 | |
| | ANIXTER-PS #005H CHARLSTO | 04/24/2019 | \$1,009.69 | |
| | SHERWIN WILLIAMS 702293 | 04/25/2019 | \$29.43 | |
| | STAPLS0174325267000001 | 04/25/2019 | \$39.23 | |
| | STAPLS0174274332000002 | 04/25/2019 | \$231.06 | |
| | STAPLS0174255017000002 | 04/25/2019 | \$75.82 | |
| | STAPLS0174325325000001 | 04/25/2019 | \$261.36 | |
| | SHERWIN WILLIAMS 702293 | 04/25/2019 | \$28.07 | |
| | SOUTHERN EXPOSURE SEED | 04/24/2019 | \$188.05 | |
| | STAPLS0174400153000001 | 04/27/2019 | \$169.91 | |
| | STAPLS0174363138000003 | 04/26/2019 | \$10.89 | |
| | STAPLS0174255016000004 | 04/27/2019 | \$293.21 | |
| | STAPLS0174387740000001 | 04/27/2019 | \$57.07 | |
| | STAPLS0174387772000001 | 04/27/2019 | \$47.31 | |
| | STAPLS0174387688000001 | 04/27/2019 | \$76.61 | |
| | STAPLS0174363138000004 | 04/26/2019 | \$128.17 | |
| | STAPLS0174255016000001 | 04/27/2019 | \$293.21 | |
| | STAPLS0173707738000001 | 04/27/2019 | \$94.01 | |
| | STAPLS0174255016000003 | 04/27/2019 | \$293.21 | |
| | STAPLS0174255016000002 | 04/27/2019 | \$293.21 | |
| | SHERWIN WILLIAMS 702293 | 04/29/2019 | \$57.50 | |
| | SHERWIN WILLIAMS 702293 | 04/29/2019 | \$113.63 | |
| | | | | \$49,717.78 |
| | GLENDA BACKMAN | WAL-MART #2928 | 03/31/2019 | \$95.33 |
| | | WALMART.COM 8009666546 | 04/01/2019 | \$49.99 |
| | | ABCAM | 04/01/2019 | \$530.00 |
| | | BESTBUYCOM805617291696 | 04/02/2019 | \$185.29 |
| | | COMPUMEDICS USA INC | 04/15/2019 | \$972.30 |
| COMPUMEDICS USA INC | | 04/16/2019 | \$87.51 | |
| COMPUMEDICS USA INC | | 04/22/2019 | \$87.51 | |
| AMZN MKTP US MZ2OBOQ61 AM | | 04/24/2019 | \$16.63 | |
| | | | | \$2,024.56 |
| GLENDA ROSS | MATTHEWS MUSC BKST 320 | 04/05/2019 | \$237.15 | |
| | FEDEX 475871726 | 04/18/2019 | \$12.73 | |
| | USPS.COM CLICKNSHIP | 04/19/2019 | \$7.35 | |
| | | | \$257.23 | |
| H MIDDLETON-BROWN | REGISTRATION IMMUNOLOGY | 04/04/2019 | \$495.00 | |
| | KERAFast, INC. | 04/04/2019 | \$789.06 | |
| | UNIVERSAL MEDICAL | 04/05/2019 | \$73.50 | |
| | UNITED 0162446815673 | 04/04/2019 | \$464.00 | |
| | PREMIUM SUBSCRIPTION | 04/05/2019 | \$1,977.77 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|--------------------|--------------------|
| H MIDDLETON-BROWN | AMZN Mktp US MW1CE27Z0 | 04/06/2019 | \$389.99 | |
| | AMERICAN DIABETES PM-C | 04/08/2019 | \$85.00 | |
| | TIGER MEDICAL | 04/08/2019 | \$161.72 | |
| | MICROBIOME INSIGHTS IN | 04/09/2019 | \$3,036.00 | |
| | WALMART.COM 8009666546 | 04/09/2019 | \$149.99 | |
| | THE WEBSTAURANT STORE | 04/12/2019 | \$116.79 | |
| | BIORENDER | 04/22/2019 | \$1,188.00 | |
| | ALDEVRON, LLC | 04/25/2019 | \$351.31 | |
| | CRYOPORT SYSTEMS INC | 04/25/2019 | \$276.29 | |
| | CPI COLEPARMERINSTRUMT | 04/27/2019 | \$90.37 | |
| | ESSEN INSTRUMENTS INC | 04/30/2019 | \$512.62 | |
| | | | \$10,157.41 | |
| HANNAH SEBALD | IN BRAIN VISION, LLC | 04/04/2019 | \$1,502.00 | |
| | MUSC ONTHEHUB COM | 04/04/2019 | \$49.95 | |
| | | | \$1,551.95 | |
| HAYNIE JURKOWSKI | THORLABS | 03/30/2019 | \$32.02 | |
| | BIOPAC SYSTEMS | 03/25/2019 | \$227.50 | |
| | JETBLUE 2792122782168 | 03/28/2019 | \$471.67 | |
| | VIAGEN BIOTECH INC | 04/01/2019 | \$171.00 | |
| | BIOTIUM INC | 04/01/2019 | \$243.00 | |
| | AMZN MKTP US MW0037YR1 AM | 04/08/2019 | \$21.64 | |
| | AMAZON.COM MZ57E1CV1 AMZN | 04/08/2019 | \$58.05 | |
| | NEWPORT CORPORATION | 04/09/2019 | \$970.00 | |
| | AMERICAN AIR0012347415727 | 04/08/2019 | \$967.73 | |
| | PARKELL INC | 04/10/2019 | \$310.33 | |
| | MCMMASTER-CARR | 04/11/2019 | \$1,834.01 | |
| | GRAPHIC CONTROLS/VER | 04/15/2019 | \$426.74 | |
| | NEOTECH PRODUCTS, LLC | 04/18/2019 | \$379.60 | |
| | ABCAM | 04/18/2019 | \$420.00 | |
| | UPS 1ZA8T687P299081931 | 04/21/2019 | \$13.23 | |
| | SP MCKIE SPLINTS,LLC | 04/19/2019 | \$404.67 | |
| | AMZN MKTP US MZ9633JH2 AM | 04/19/2019 | \$7.85 | |
| | ESPECIALNEE | 04/19/2019 | \$707.40 | |
| | THORLABS | 04/23/2019 | \$1,951.34 | |
| | AMZN MKTP US MZ7CG3G92 AM | 04/24/2019 | \$36.76 | |
| | CORNING INC-CREDIT SVCS | 04/24/2019 | \$403.61 | |
| | AMAZON.COM MZ5HU4V52 AMZN | 04/26/2019 | \$147.99 | |
| | VETEQUIP INC. | 04/25/2019 | \$195.45 | |
| | DKC DIGI KEY CORP | 04/30/2019 | \$87.06 | |
| | | | | \$10,488.65 |
| | HAYOUNG LEE | AMERICAN TYPE CULTURE COL | 04/10/2019 | \$847.00 |
| | | | \$847.00 | |
| HEATHER BROWN | PAYPAL NEUROLANG | 03/29/2019 | \$235.00 | |
| | AMERICAN ACADEMY OF NEURO | 03/29/2019 | \$165.00 | |
| | AMZN Mktp US MW2NI8840 | 03/31/2019 | \$44.89 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| HEATHER BROWN | LABTAG | 03/29/2019 | \$86.90 |
| | PAYPAL NEUROLANG | 03/29/2019 | \$50.00 |
| | VITALITY MEDICAL INC | 03/29/2019 | \$488.25 |
| | MONOPRICE, INC. | 04/05/2019 | \$29.69 |
| | AMZN Mktp US MZ7SK3CG1 | 04/09/2019 | \$574.78 |
| | AMZN Mktp US MW1X517L2 | 04/08/2019 | \$41.86 |
| | AMZN Mktp US MW3GN2I60 | 04/08/2019 | \$21.84 |
| | FEDEX 93579167 | 04/12/2019 | \$41.97 |
| | FEDEX 93574510 | 04/12/2019 | \$69.61 |
| | FEDEX 93574506 | 04/12/2019 | \$57.94 |
| | FEDEX 93574517 | 04/12/2019 | \$41.74 |
| | BIOMED CENTRAL | 04/25/2019 | \$2,580.00 |
| | | | \$4,529.47 |
| HILLITA WHITE-REESE | AMERICAN ASSOC FOR LABORA | 04/05/2019 | \$210.00 |
| | | | \$210.00 |
| HUNTER CRAWFORD | DELTA AIR 0062368283456 | 04/23/2019 | \$246.60 |
| | DELTA AIR 0062368283457 | 04/23/2019 | \$246.60 |
| | AAOMS | 04/25/2019 | \$1,650.00 |
| | AAOMS | 04/25/2019 | \$40.00 |
| | | \$2,183.20 | |
| INGRID SCHNEIDER | AMZN Mktp US MZ4966210 | 04/30/2019 | \$63.11 |
| | Lulu | 04/30/2019 | \$75.49 |
| | PAYPAL VMISTORE | 04/29/2019 | \$640.00 |
| | | \$778.60 | |
| JACELYN LANE | FACEBK UPPY3LASV2 | 03/31/2019 | \$19.40 |
| | UPS 1Z37V8Y60312491271 | 03/30/2019 | \$8.89 |
| | TRIALFACTS | 04/01/2019 | \$1,119.25 |
| | FACEBK 3DLKYK6VY2 | 04/03/2019 | \$25.00 |
| | UPS 1Z37V8Y60312875311 | 04/07/2019 | \$8.89 |
| | UPS 1Z37V8Y60337049391 | 04/07/2019 | \$3.84 |
| | CHARLESTON GREEN TAXI LLC | 04/10/2019 | \$138.00 |
| | UPS 1Z37V8Y60318174326 | 04/11/2019 | \$8.89 |
| | FACEBK PJD8YKWUY2 | 04/19/2019 | \$25.00 |
| | FACEBK 8LCU2LAVY2 | 04/20/2019 | \$1.81 |
| | UPS 1Z37V8Y60136022825 | 04/20/2019 | \$11.66 |
| | | \$1,370.63 | |
| JAMES TOMSIC | CAROLINA CHEMICAL EQUIPME | 03/29/2019 | \$185.30 |
| | SQ WEST ASHLEY FITNESS | 04/02/2019 | \$2,115.84 |
| | RACQUETWORLD.COM, INC. | 04/02/2019 | \$141.68 |
| | RACQUETWORLD.COM, INC. | 04/02/2019 | \$199.60 |
| | COMBAT/RINGSIDE/FIT1ST | 04/04/2019 | \$66.93 |
| | COMBAT/RINGSIDE/FIT1ST | 04/09/2019 | \$66.93 |
| | AIRGAS SOUTH | 04/10/2019 | \$95.03 |
| | AIRGAS SOUTH | 04/12/2019 | \$75.73 |
| | IN DUFFIELD AQUATICS, IN | 04/12/2019 | \$82.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| JAMES TOMSIC | CAROLINA CHEMICAL EQUIPME | 04/15/2019 | \$185.30 |
| | BOSU | 04/16/2019 | \$1,629.83 |
| | IN MOVE STRONG | 04/18/2019 | \$869.89 |
| | AIRGAS SOUTH | 04/19/2019 | \$75.73 |
| | COMBAT/RINGSIDE/FIT1ST | 04/25/2019 | \$1,605.37 |
| | AIRGAS SOUTH | 04/26/2019 | \$75.73 |
| | | | \$7,471.21 |
| JAMIE FISHER | CAROLINA SLEEP SOCIETY | 04/19/2019 | \$250.00 |
| | EIG CONSTANTCONTACT.COM | 04/25/2019 | \$49.05 |
| | AMZN MKTP US MZ0YV8VT2 AM | 04/25/2019 | \$25.98 |
| | | \$325.03 | |
| JANET INFINGER | GHEKKO NETWORKS | 04/04/2019 | \$2,465.00 |
| | GHEKKO NETWORKS | 04/23/2019 | \$1,600.00 |
| | IN TELCOM EXPRESS, INC. | 04/29/2019 | \$2,233.00 |
| | | \$6,298.00 | |
| JEFFREY TAYLOR | EXPEDIA 7423020350528 | 03/29/2019 | \$6.44 |
| | AMERICAN AIR0017344946554 | 03/29/2019 | \$293.50 |
| | DELTA AIR 0067344946547 | 03/29/2019 | \$443.00 |
| | | \$742.94 | |
| JENNIE SIRISKY | SPECIALISTID.COM | 04/12/2019 | \$1,812.89 |
| | AMZN MktP US MZ8Z99H11 | 04/22/2019 | \$27.30 |
| | GUMBALLS.COM | 04/26/2019 | \$94.04 |
| | | \$1,934.23 | |
| JENNIFER DAMEWOOD | DELTA AIR 0062365137541 | 04/04/2019 | \$548.00 |
| | DELTA AIR 0062365384981 | 04/04/2019 | \$618.00 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$161.88 |
| | AMZN MktP US MW17L6WQ2 | 04/11/2019 | \$624.00 |
| | | \$1,951.88 | |
| JENNIFER DEWEY | DELTA AIR 0062169409834 | 03/29/2019 | \$40.00 |
| | DELTA AIR 0062364781902 | 03/29/2019 | \$466.83 |
| | DELTA AIR 0062364306793 | 03/29/2019 | \$426.83 |
| | CODE 1 TRAINING SOLUTIONS | 03/28/2019 | \$125.00 |
| | SC MEDICAL BOARD | 04/02/2019 | \$155.00 |
| | AMERICAN AIR0017345745051 | 04/01/2019 | \$268.60 |
| | AMERICAN THORACIC SO | 04/03/2019 | \$375.00 |
| | DELTA AIR 0062365720415 | 04/03/2019 | \$93.30 |
| | AMERICAN AIR0012346546539 | 04/03/2019 | \$102.00 |
| | AMERICAN AIR0012346548073 | 04/03/2019 | \$102.00 |
| | SC MEDICAL BOARD | 04/05/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | ACADEMYHEALTH | 04/10/2019 | \$1,125.00 |
| Elsevier Inc. | 04/10/2019 | \$490.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| JENNIFER DEWEY | AMZN Mktp US MZ92R6CHO | 04/11/2019 | \$49.99 |
| | AMZN Mktp US MZ85W8CE2 | 04/12/2019 | \$42.95 |
| | AMZN Mktp US MZ1DP4F60 | 04/12/2019 | \$374.00 |
| | EXPEDIA 7427197982024 | 04/15/2019 | \$19.00 |
| | AMERICAN AIR0017350595893 | 04/15/2019 | \$268.60 |
| | ACCP CHEST | 04/16/2019 | \$95.00 |
| | AMERICAN AIR0012349226385 | 04/16/2019 | \$152.30 |
| | UNITED 0162448793581 | 04/16/2019 | \$173.30 |
| | PH ASSOCIATION | 04/18/2019 | \$150.00 |
| | CAROLINA SLEEP SOCIETY | 04/18/2019 | \$250.00 |
| | CAROLINA SLEEP SOCIETY | 04/18/2019 | \$250.00 |
| | CAROLINA SLEEP SOCIETY | 04/18/2019 | \$250.00 |
| | CELL BIOLOGICS INC | 04/18/2019 | \$1,256.00 |
| | AMZN MKTP US MZ3HS6MP1 AM | 04/22/2019 | \$69.49 |
| | AMERICAN THORACIC SO | 04/16/2019 | \$155.00 |
| | CAROLINA SLEEP SOCIETY | 04/24/2019 | \$250.00 |
| | VIZIENT | 04/25/2019 | \$595.00 |
| | UPS 1ZA76V930197111204 | 04/28/2019 | \$17.05 |
| | UNITED 0162450209868 | 04/25/2019 | \$352.60 |
| | | | |
| JENNIFER LYNN HENKEL | UPS 1ZP42G6T0320018412 | 03/29/2019 | \$9.90 |
| | UPS ADJ00242566431391 | 03/31/2019 | \$16.40 |
| | PEDIATRIC ACAD SOCIETIES | 04/03/2019 | \$800.00 |
| | ACEP | 04/04/2019 | \$845.00 |
| | DELTA AIR 0062366211852 | 04/08/2019 | \$451.00 |
| | WOLTERS KLUWER HEALTH | 04/11/2019 | \$562.44 |
| | | | \$2,684.74 |
| JENNIFER SMITH | NORTHWEST SEMINARS | 04/03/2019 | \$900.00 |
| | | | \$900.00 |
| JENNIFER STONE | UPS 1Z558Y21A490076333 | 03/29/2019 | \$13.27 |
| | UPS 1Z558Y210190733148 | 03/30/2019 | \$12.04 |
| | AMZN Mktp US MW6WY06W0 | 04/02/2019 | \$24.45 |
| | AMZN Mktp US MW8T486K0 | 04/03/2019 | \$23.49 |
| | UPS 1Z558Y210122472147 | 04/04/2019 | \$12.08 |
| | UPS 1Z558Y211325765151 | 04/04/2019 | \$8.83 |
| | AMZN Mktp US MW4MN2UX1 | 04/04/2019 | \$95.94 |
| | DELTA AIR 0062365018992 | 04/04/2019 | \$412.00 |
| | UPS 1Z558Y210124864167 | 04/13/2019 | \$12.08 |
| | AMERICAN THORACIC SO | 04/23/2019 | \$860.00 |
| | UPS 1Z558Y210191246557 | 04/24/2019 | \$12.08 |
| | AMERICAN THORACIC SO | 04/23/2019 | \$1,030.00 |
| | AMERICAN AIR0012350694114 | 04/24/2019 | \$321.60 |
| | UPS 1Z558Y210194386196 | 04/26/2019 | \$13.27 |
| | UPS 1Z558Y211390086389 | 04/26/2019 | \$8.32 |
| | UPS 1Z558Y211393292561 | 04/26/2019 | \$8.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JENNIFER STONE | UPS 1Z558Y211394907172 | 04/26/2019 | \$8.32 |
| | | | \$2,876.09 |
| JENNIFER SWIGART | ACADEMYHEALTH | 04/06/2019 | \$45.00 |
| | ACADEMYHEALTH | 04/06/2019 | \$325.00 |
| | PAYPAL ICSA2019 | 04/05/2019 | \$100.00 |
| | AMZN MKTP US MW4NY5I40 AM | 04/09/2019 | \$15.98 |
| | SPER MEETING & MEMBER | 04/10/2019 | \$440.00 |
| | SPER MEETING & MEMBER | 04/10/2019 | \$190.00 |
| | Thales Educational and Ac | 04/11/2019 | \$487.77 |
| | UNITED 0162447812004 | 04/10/2019 | \$648.00 |
| | AMAZON.COM MZ26N7JL0 AMZN | 04/16/2019 | \$114.87 |
| | JETBLUE 2792124106890 | 04/16/2019 | \$141.60 |
| | AMERICAN AIR0012350309518 | 04/22/2019 | \$378.23 |
| | | | \$2,886.45 |
| JESSICA LAWLESS | AMERICAN SOCIETY FOR BON | 04/11/2019 | \$90.00 |
| | AMERICAN SOCIETY FOR BON | 04/11/2019 | \$90.00 |
| | | | \$180.00 |
| JOHN P CRAWFORD JR | ACCUDATA INTEGRATED MKT | 04/09/2019 | \$265.20 |
| | ACCUDATA INTEGRATED MKT | 04/09/2019 | \$244.45 |
| | | | \$509.65 |
| JOHN PIGOTT | SCHAEFFER MANUFACTURING | 03/29/2019 | \$654.00 |
| | SOUTH CAROLINA NATIONA | 04/03/2019 | \$66.95 |
| | INTERSTATE TRANSPORTATION | 04/15/2019 | \$257.90 |
| | WW WILLIAMS | 04/16/2019 | \$56.55 |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$58.69 |
| | INTERSTATE TRANSPORTATION | 04/19/2019 | \$24.90 |
| | PP COACHCRAFTB | 04/19/2019 | \$2,481.60 |
| | NATIONAL SAFETY COUNCIL | 04/22/2019 | \$425.00 |
| | WW WILLIAMS COMPANY | 04/29/2019 | \$2,994.23 |
| | | | \$7,019.82 |
| JOHN PLITSCH | VIEVU | 04/01/2019 | \$218.00 |
| | FORUM IND | 04/25/2019 | \$1,703.74 |
| | VIEVU | 04/25/2019 | \$218.00 |
| | | | \$2,139.74 |
| JOHN TRUE | DIAMOND SPRINGS WATER | 04/01/2019 | \$96.08 |
| | DIAMOND SPRINGS WATER | 04/01/2019 | \$23.77 |
| | VARIDESK 1800 207 2587 | 04/04/2019 | \$490.50 |
| | PAYPAL ELLIOTDAVI | 04/10/2019 | \$35.00 |
| | DIAMOND SPRINGS WATER | 04/10/2019 | \$23.77 |
| | DIAMOND SPRINGS WATER | 04/10/2019 | \$32.37 |
| | DIAMOND SPRINGS WATER | 04/11/2019 | \$45.35 |
| | NACUBO | 04/11/2019 | \$129.00 |
| | DIAMOND SPRINGS WATER | 04/12/2019 | \$59.35 |
| | COURSRA 6FBRTXIZQJHT4W | 04/18/2019 | \$79.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| JOHN TRUE | COURSRA 9M2X7M5WCTEAWS | 04/18/2019 | \$49.00 |
| | USPS PO 4514830245 | 04/25/2019 | \$13.70 |
| | PAYPAL ELLIOTTDAVI | 04/25/2019 | \$70.00 |
| | NACUBO | 04/25/2019 | \$99.00 |
| | NACUBO | 04/25/2019 | \$625.00 |
| | NACUBO | 04/29/2019 | \$625.00 |
| | | | \$2,495.89 |
| JOSLYN KIRBY | ASHER | 04/03/2019 | \$2,175.00 |
| | STUDIO R | 04/03/2019 | \$624.00 |
| | ASHER | 04/08/2019 | \$725.00 |
| | UNITED 0162447402921 | 04/08/2019 | \$925.18 |
| | ENTERPRISE RENT-A-CAR | 04/11/2019 | \$582.12 |
| | GOOGLE ADS8493505141 | 04/12/2019 | \$350.00 |
| | FACEBK X5X2JL2BN2 | 04/16/2019 | \$250.00 |
| | BULK BOOKSTORE | 04/16/2019 | \$2,280.00 |
| | AMZN MKTP US MZ27I1N92 AM | 04/17/2019 | \$151.92 |
| | AMAZON.COM MZ05Q3S41 AMZN | 04/25/2019 | \$97.41 |
| | GOOGLE ADS8493505141 | 04/28/2019 | \$500.00 |
| | FACEBK M9HSPL2BN2 | 04/28/2019 | \$250.00 |
| | | | |
| JUDITH PARENT | DIAMOND SPRINGS WATER | 04/12/2019 | \$72.33 |
| | DIAMOND SPRINGS WATER | 04/12/2019 | \$70.48 |
| | AMAZON.COM MZ8MY13I2 AMZN | 04/18/2019 | \$62.99 |
| | AMZN Mktp US MZ31I33H2 | 04/18/2019 | \$57.48 |
| | | | \$263.28 |
| JULIA LUZON | PUNCHBOWL | 04/05/2019 | \$29.99 |
| | AFP | 04/22/2019 | \$275.00 |
| | | | \$304.99 |
| JULIA SINGLETON | AAAS/SCIENCE | 04/15/2019 | \$599.00 |
| | | | \$599.00 |
| JULIA WILT | AOTA | 04/18/2019 | \$257.00 |
| | JETBLUE 2792124557094 | 04/22/2019 | \$326.30 |
| | DELTA AIR 0062368777002 | 04/22/2019 | \$231.30 |
| | DELTA AIR 0062368598650 | 04/22/2019 | \$208.30 |
| | DELTA AIR 0062368264769 | 04/24/2019 | \$236.60 |
| | DELTA AIR 0062369426345 | 04/26/2019 | \$258.30 |
| | | | \$1,517.80 |
| JULIE BENNETT | AADE | 03/29/2019 | \$110.95 |
| | AMZN Mktp US MW4IF59S0 | 04/08/2019 | \$19.45 |
| | PAYPAL LLUMAG | 04/08/2019 | \$163.90 |
| | ENDOCRINE SOCIETY | 04/09/2019 | \$265.00 |
| | WORLD PROFESSIONAL ASS | 04/09/2019 | \$235.00 |
| | AMZN Mktp US MZ8ET00I0 | 04/12/2019 | \$9.46 |
| | AMZN Mktp US MZ9789ZL1 | 04/12/2019 | \$19.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JULIE BENNETT | SC MEDICAL BOARD | 04/23/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/25/2019 | \$155.00 |
| | | | \$1,133.75 |
| JULIENNE KOHLER | AMAZON.COM MW0472XI2 AMZN | 03/29/2019 | \$39.98 |
| | DRG SAMSUNG | 04/11/2019 | \$326.99 |
| | U.S. PLASTIC CORPORATION | 04/18/2019 | \$87.89 |
| | | | \$454.86 |
| JUNE TAYLOR | EVENT WORKS CHARLESTON | 04/05/2019 | \$600.03 |
| | | | \$600.03 |
| K FITZGERALD DAPORE | EIG CONSTANTCONTACT.COM | 04/01/2019 | \$76.30 |
| | | | \$76.30 |
| KAITLYN COLEMAN | AUCCCD | 04/03/2019 | \$350.00 |
| | Amazon.com MZ4TJ8O21 | 04/09/2019 | \$265.30 |
| | | | \$615.30 |
| KAM MOK | AAN ANNUAL MEETING REGIST | 04/23/2019 | \$1,005.00 |
| | | | \$1,005.00 |
| KAMILAH GRANT | Amazon.com MW76Z6UF0 | 04/08/2019 | \$275.00 |
| | SOCIETY FOR DEVELOPMENT | 04/15/2019 | \$230.00 |
| | KEY ORGANICS LIMITED | 04/29/2019 | \$175.06 |
| | | | \$680.06 |
| KARA MORRIS | American Society of Addic | 04/11/2019 | \$540.00 |
| | | | \$540.00 |
| KAREN FREDERKING | HP HP.COM STORE | 03/29/2019 | \$1,896.57 |
| | US INK AND TONER | 03/29/2019 | \$208.99 |
| | BT TIXWHAT WOMEN BRI | 04/05/2019 | \$330.00 |
| | ASSOCIATIONRESEARCHLIB | 04/09/2019 | \$200.00 |
| | MLA | 04/10/2019 | \$2,205.00 |
| | Doody Enterprise | 04/12/2019 | \$160.00 |
| | IN TRAF-SYS INC. | 04/12/2019 | \$240.00 |
| | AACP.ORG | 04/16/2019 | \$749.00 |
| | US INK AND TONER | 04/18/2019 | \$2,078.51 |
| | LIBRARY JUICE ACADEMY | 04/19/2019 | \$175.00 |
| | SOUTHWES 5262467363905 | 04/22/2019 | \$53.00 |
| | UPS 1ZA76V430394839757 | 04/28/2019 | \$16.10 |
| | WALMART.COM 8009666546 | 04/27/2019 | \$40.77 |
| | AMAZON.COM MZ1FE9MC2 AMZN | 04/26/2019 | \$338.56 |
| | GAYLORD BROS INC | 04/26/2019 | \$608.59 |
| | UPS 2963S16OEMN | 04/28/2019 | \$6.22 |
| | | | |
| KARRI ANDERSON | PORT CITY PAPER | 04/01/2019 | \$829.31 |
| | SQ PROTO-TECH | 04/03/2019 | \$420.00 |
| | MEGA PRINT INC | 04/03/2019 | \$482.35 |
| | LOW COUNTRY LAUNDRY & | 04/02/2019 | \$22.30 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| KARRI ANDERSON | H & H COMPANY INC. | 04/03/2019 | \$1,309.50 |
| | Total Event Services | 04/09/2019 | \$540.00 |
| | SQ PROTO-TECH | 04/09/2019 | \$50.00 |
| | MATTHEWS MUSC BKST 320 | 04/09/2019 | \$88.86 |
| | UNITED 0162447581608 | 04/09/2019 | \$531.00 |
| | LOW COUNTRY LAUNDRY & | 04/10/2019 | \$22.30 |
| | CBI PARALLELS | 04/24/2019 | \$199.98 |
| | | | \$4,495.60 |
| KATARZYNA MACKIEWICZ | EXPEDIA 7424784794054 | 04/05/2019 | \$13.13 |
| | THY AIRLINE 2357347384022 | 04/05/2019 | \$1,696.53 |
| | EXPEDIA 7425450795016 | 04/08/2019 | \$12.32 |
| | THY AIRLINE 2357348154479 | 04/08/2019 | \$1,615.53 |
| | | \$3,337.51 | |
| KATHARINE TAMBLYN | UPS 000000004F98498 | 04/01/2019 | \$823.81 |
| | MICHAELS STORES 1241 | 04/17/2019 | \$26.16 |
| | CHARLESTON ENGRAVERS INC | 04/26/2019 | \$103.55 |
| | | \$953.52 | |
| KATHARYN SORENSON | AMAZON.COM MW2KX7BY0 AMZN | 03/31/2019 | \$200.80 |
| | SC MEDICAL BOARD | 04/02/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/02/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/23/2019 | \$155.00 |
| | AMZN Mktp US MZ2488SW1 | 04/26/2019 | \$19.95 |
| | | \$685.75 | |
| KATHERINE ROBINSON | AIRGAS SOUTH | 03/29/2019 | \$50.40 |
| | AIRGAS SOUTH | 04/12/2019 | \$50.40 |
| | AIRGAS SOUTH | 04/24/2019 | \$21.28 |
| | AIRGAS SOUTH | 04/24/2019 | \$13.79 |
| | AIRGAS SOUTH | 04/24/2019 | \$2.76 |
| | AIRGAS SOUTH | 04/24/2019 | \$49.14 |
| | | \$187.77 | |
| KATHERINE SCOTT | MATTHEWS MUSC BKST 320 | 04/05/2019 | \$44.43 |
| | AMZN Mktp US MW85X7KU0 | 04/05/2019 | \$155.31 |
| | Amazon.com MW8PS1Y61 | 04/08/2019 | \$526.49 |
| | AMZN Mktp US MZ5421O11 | 04/09/2019 | \$404.93 |
| | AMZN MKTP US MZ51B8N22 AM | 04/17/2019 | \$54.95 |
| | AMZN MKTP US MZ1P590Q2 AM | 04/22/2019 | \$82.28 |
| | AMZN MKTP US MZ6G67HY1 AM | 04/22/2019 | \$84.99 |
| | AMZN MKTP US MZ64R0MD0 AM | 04/23/2019 | \$26.97 |
| | AMZN MKTP US MZ4KF91D2 AM | 04/23/2019 | \$81.73 |
| | GRAPHPAD SOFTWARE | 04/24/2019 | \$46.80 |
| | AMZN MKTP US MZ76T3Q30 AM | 04/26/2019 | \$54.49 |
| | Vimeo PRO | 04/26/2019 | \$240.00 |
| | | | \$1,803.37 |
| KATHLEEN BROWER | AMZN MKTP US MW6FU4I62 AM | 04/09/2019 | \$27.99 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|--------------------|-------------------|
| KATHLEEN BROWER | AMZN Mktp US MW0I26IG2 | 04/10/2019 | \$8.95 |
| | DELTA AIR 0067349854130 | 04/12/2019 | \$337.99 |
| | | | \$374.93 |
| KATHLEEN GRACAR | UPS 1Z37V8Y60325297216 | 03/29/2019 | \$4.57 |
| | HP HP.COM STORE | 04/09/2019 | \$196.18 |
| | REMARKABLE | 04/09/2019 | \$728.00 |
| | CRUCIAL.COM | 04/13/2019 | \$1,014.55 |
| | CRUCIAL.COM | 04/16/2019 | \$529.62 |
| | BARNES&NOBLE.COM-BN | 04/16/2019 | \$35.50 |
| | CONTEXTUAL PSYCHOLOGY | 04/16/2019 | \$31.28 |
| | UPS 1Z37V8Y61316103940 | 04/17/2019 | \$28.19 |
| | AMAZON.COM MZ81Q11J0 AMZN | 04/19/2019 | \$25.59 |
| | AMZN MKTP US MZ4UE9082 AM | 04/22/2019 | \$189.90 |
| | AMAZON.COM MZ2EO7M31 AMZN | 04/22/2019 | \$56.67 |
| | | | \$2,840.05 |
| KATHRYN MOLZAN | AMZN Mktp US MW48B0Q32 | 04/04/2019 | \$11.66 |
| | Amazon.com MW2D48SL0 | 04/04/2019 | \$78.45 |
| | SC MEDICAL BOARD | 04/22/2019 | \$155.00 |
| | IDWeek | 04/23/2019 | \$700.00 |
| | | \$945.11 | |
| KATHY FRANKS | AMAZON.COM MW7XA36W1 AMZN | 03/31/2019 | \$52.25 |
| | AMZN MKTP US MW32Q1BO0 AM | 03/31/2019 | \$29.96 |
| | UPS 1Z5892Y54209976970 | 03/31/2019 | \$9.18 |
| | PAYPAL SCINFANTYOU | 04/05/2019 | \$50.00 |
| | AMERICAN AIR0012346973431 | 04/05/2019 | \$546.00 |
| | PAYPAL SCINFANTYOU | 04/05/2019 | \$50.00 |
| | AMAZON.COM MZ8U52CF2 AMZN | 04/13/2019 | \$356.32 |
| | Amazon.com MZ5KH4F00 | 04/13/2019 | \$138.00 |
| | DELTA AIR 0062367060005 | 04/12/2019 | \$295.10 |
| | UPS 1Z5892Y54214533983 | 04/13/2019 | \$16.06 |
| | AMZN MKTP US MZ21Q4TS1 AM | 04/15/2019 | \$75.92 |
| | AMZN Mktp US MZ76M5JCO | 04/17/2019 | \$73.15 |
| | AMAZON.COM MZ0856T70 AMZN | 04/17/2019 | \$92.99 |
| | AMZN Mktp US MZ9LI5312 | 04/18/2019 | \$219.00 |
| | UPS 1Z5892Y50316886396 | 04/18/2019 | \$7.12 |
| | 4IMPRINT | 04/23/2019 | \$1,857.55 |
| | AMAZON.COM MZ3RX15S0 AMZN | 04/24/2019 | \$33.70 |
| | SPR | 04/23/2019 | \$95.00 |
| | AMERICAN AIR0012350481928 | 04/23/2019 | \$680.00 |
| | SPR | 04/24/2019 | \$440.00 |
| | RESEARCH SOCIETY ON ALCOH | 04/24/2019 | \$80.00 |
| | | | \$5,197.30 |
| | KATHY SAUNIER | FEDEX 812198841146 | 03/30/2019 |
| FEDEX 813679653403 | | 03/30/2019 | \$19.59 |
| FEDEX 813679653458 | | 03/30/2019 | \$25.74 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------|-----------------|-------------------|
| KATHY SAUNIER | FEDEX 774765724379 | 04/01/2019 | \$13.35 | |
| | FEDEX 482665616570 | 04/02/2019 | \$31.37 | |
| | FEDEX 811939362684 | 04/03/2019 | \$17.28 | |
| | MANAGEDPRINT | 04/03/2019 | \$43.60 | |
| | FEDEX 813709068325 | 04/04/2019 | \$29.22 | |
| | AIRGAS SOUTH | 04/04/2019 | \$40.86 | |
| | FEDEX 786394261335 | 04/04/2019 | \$40.59 | |
| | LANGUAGE LINE | 04/05/2019 | \$1,204.17 | |
| | SC MEDICAL BOARD | 04/05/2019 | \$155.00 | |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 | |
| | FEDEX 813679365854 | 04/09/2019 | \$25.74 | |
| | AIRGAS SOUTH | 04/10/2019 | \$62.45 | |
| | JETBLUE 2792123717137 | 04/10/2019 | \$58.30 | |
| | SOUTHWES 5262462735434 | 04/10/2019 | \$159.98 | |
| | FEDEX 786568765917 | 04/13/2019 | \$43.23 | |
| | SC MEDICAL BOARD | 04/12/2019 | \$155.00 | |
| | FEDEX 473279082109 | 04/13/2019 | \$31.24 | |
| | BAYHEAD EYE CENTER PA | 04/15/2019 | \$56.36 | |
| | FEDEX 873518521461 | 04/16/2019 | \$36.24 | |
| | THIEME MED PUBL | 04/16/2019 | \$2,340.00 | |
| | THIEME MED PUBL | 04/16/2019 | \$2,340.00 | |
| | MANAGEDPRINT | 04/17/2019 | \$185.30 | |
| | FEDEX 774984860039 | 04/18/2019 | \$29.29 | |
| | FEDEX 814677019736 | 04/20/2019 | \$31.44 | |
| | FEDEX 775006441875 | 04/20/2019 | \$31.44 | |
| | FEDEX 810685976730 | 04/20/2019 | \$31.31 | |
| | AMZN MKTP US MZ4Y63P82 AM | 04/23/2019 | \$32.97 | |
| | AIRGAS SOUTH | 04/23/2019 | \$138.43 | |
| | FEDEX 813709068965 | 04/23/2019 | \$19.63 | |
| | FEDEX 775038697077 | 04/25/2019 | \$29.35 | |
| | FEDEX 775062247992 | 04/27/2019 | \$29.35 | |
| | | | | \$7,684.90 |
| | KATHY TAYLOR | IMPACT AUTOGLASS | 04/08/2019 | \$481.86 |
| KASSIS BROTHERS | | 04/10/2019 | \$362.97 | |
| MIKE'S BIKES | | 04/12/2019 | \$268.12 | |
| PARKING REVENUE COLLECT | | 04/18/2019 | \$2,500.00 | |
| EPP NEWSPAPER GROUP | | 04/18/2019 | \$241.80 | |
| CORBINS HITCH SHOP | | 04/24/2019 | \$198.97 | |
| | | | | \$4,053.72 |
| KATIE MELLIS | RAIDER FIRE PROTECTION | 04/16/2019 | \$555.00 | |
| | SOUTH CAROLINA HOSPITA | 04/24/2019 | \$30.00 | |
| | | | \$585.00 | |
| KATLYN ELDERMAN | PLURALSIGHT | 03/31/2019 | \$325.91 | |
| | PARADOXPUBLISHING | 04/01/2019 | \$2,224.07 | |
| | PROGRESSIVE BUSINESS PUB | 04/03/2019 | \$104.95 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| KATLYN ELDERMAN | DELTA AIR 0062366733335 | 04/05/2019 | \$515.50 |
| | AMZN Mktp US MZ0FH8FT1 | 04/09/2019 | \$6.29 |
| | INSTACART | 04/09/2019 | \$434.53 |
| | INSTACART | 04/16/2019 | \$15.00 |
| | | | \$3,626.25 |
| KELLER LEE | MATTHEWS MUSC BKST 320 | 04/01/2019 | \$325.44 |
| | AMZN Mktp US MW91U4Q00 | 04/01/2019 | \$13.49 |
| | AMERICAN AIR0017314365060 | 04/01/2019 | \$416.00 |
| | SC MEDICAL BOARD | 04/02/2019 | \$310.00 |
| | ASSOC OF PROGRAM DIRECTO | 04/02/2019 | \$875.00 |
| | SC MEDICAL BOARD | 04/02/2019 | \$450.00 |
| | MANAGEDPRINT | 04/02/2019 | \$185.30 |
| | UNITED 0167346590580 | 04/03/2019 | \$608.59 |
| | AMZN MKTP US MW0D01RS1 AM | 04/05/2019 | \$36.99 |
| | AMZN Mktp US MW0NJ42S2 | 04/06/2019 | \$299.00 |
| | HUTTO REFRIGERATION | 04/09/2019 | \$300.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$880.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | AMZN Mktp US MZ9WW53Y0 | 04/15/2019 | \$299.00 |
| | TELECOM TECHNOLOGIES INC | 04/17/2019 | \$524.00 |
| | MANAGEDPRINT | 04/16/2019 | \$283.40 |
| | CONTROL BLEEDING KITS | 04/17/2019 | \$1,025.00 |
| | SC MEDICAL BOARD | 04/17/2019 | \$450.00 |
| | AMZN Mktp US MZ0RK5T60 | 04/17/2019 | \$35.98 |
| | ICCBBA | 04/17/2019 | \$260.00 |
| | SC.GOV | 04/17/2019 | \$85.00 |
| | EXPEDIA 7428001667524 | 04/18/2019 | \$3.42 |
| | IVYSPRING INT PUBLISH | 04/18/2019 | \$2,016.08 |
| | AATS | 04/18/2019 | \$400.00 |
| | AAPA - MEMBER DUES | 04/18/2019 | \$295.00 |
| | AMERICAN AIR0017352008169 | 04/18/2019 | \$157.69 |
| | NATL BOARD MED EXAM | 04/19/2019 | \$855.00 |
| | UNITED 0167352008170 | 04/18/2019 | \$355.18 |
| | WALMART.COM 8009666546 | 04/19/2019 | \$153.83 |
| | AMAZON.COM MZ5G18T82 AMZN | 04/19/2019 | \$15.76 |
| | LaerdalMedical | 04/23/2019 | \$1,891.93 |
| | WALMART.COM 8009666546 | 04/22/2019 | \$139.95 |
| | PROMEGACORP. PROMEGA C | 04/24/2019 | \$485.05 |
| | AMZN Mktp US MZ9TN0QJ1 | 04/24/2019 | \$155.46 |
| | JETBLUE 2792124850607 | 04/26/2019 | \$655.01 |
| | WALMART.COM | 04/27/2019 | \$82.61 |
| AMERICAN TRANSPLANT CONGR | 04/26/2019 | \$530.00 | |
| | | | \$16,009.16 |
| KELLY K TEAGUE | AMERICAN COLLEGE OF CLINI | 04/15/2019 | \$325.00 |
| | | | \$325.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KERI BENTON | RD IN A FLASH | 04/03/2019 | \$550.00 |
| | THE NEW ENGLAND CTR FOR | 04/04/2019 | \$385.00 |
| | AMZN MKTP US MZ6PX76D1 AM | 04/25/2019 | \$47.98 |
| | | | \$982.98 |
| KEVIN SMUNIEWSKI | HARRIS TEETER #410 | 03/29/2019 | \$10.09 |
| | SQ NATURE ADVENTUR | 04/10/2019 | \$324.00 |
| | CUSTOMINK LLC | 04/17/2019 | \$366.37 |
| | CUSTOMINK LLC | 04/17/2019 | \$401.39 |
| | CUSTOMINK LLC | 04/18/2019 | \$321.19 |
| | CUSTOMINK LLC | 04/18/2019 | \$348.23 |
| | AMZN MKTP US MZ33Y8MS2 AM | 04/26/2019 | \$8.70 |
| | | | \$1,779.97 |
| KIM B WEST | SC MEDICAL BOARD | 04/10/2019 | \$155.00 |
| | AIRGAS SOUTH | 04/12/2019 | \$46.38 |
| | AMERICAN THORACIC SO | 04/12/2019 | \$375.00 |
| | AMZN Mktp US MZ4KI3320 | 04/16/2019 | \$13.74 |
| | UPS 1Z4AT1720197260312 | 04/21/2019 | \$17.01 |
| | AMZN MKTP US MZ2OG1022 AM | 04/22/2019 | \$87.03 |
| | AMERICAN THORACIC SO | 04/12/2019 | \$860.00 |
| | UPS 1Z4AT1720198824327 | 04/28/2019 | \$17.05 |
| | | | \$1,571.21 |
| KIMBERLY D CRISP | AMZN MKTP US MW71G9K21 AM | 04/02/2019 | \$28.99 |
| | AMAZON.COM MW9825U31 AMZN | 04/04/2019 | \$35.96 |
| | | | \$64.95 |
| KOLETTE THOMAS | FEDEX 32284001 | 03/30/2019 | \$99.42 |
| | MEGA PRINT INC | 03/29/2019 | \$180.20 |
| | AMZN Mktp US MW18G6H62 | 04/01/2019 | \$38.98 |
| | GENO TECHNOLOGY INC | 04/01/2019 | \$530.00 |
| | WWW.GENOVIS.COM | 04/02/2019 | \$990.00 |
| | AIRGAS SOUTH | 04/10/2019 | \$164.20 |
| | IUPUI ACCOUNTS REC | 04/16/2019 | \$1,689.00 |
| | FEDEX 32415826 | 04/18/2019 | \$191.78 |
| | PAYPAL AMIDBIOSCIE | 04/19/2019 | \$245.00 |
| | IUPUI ACCOUNTS REC | 04/23/2019 | \$732.00 |
| | Amazon.com MZ3XI2PP2 | 04/24/2019 | \$60.36 |
| | AMAZON.COM MZ8QH62M1 AMZN | 04/28/2019 | \$294.99 |
| | PAYPAL AMIDBIOSCIE | 04/26/2019 | \$33.00 |
| | | | |
| KRISTA MYSOCK | AMERICAN AIR0012346520644 | 04/03/2019 | \$578.80 |
| | SOUTHWES 5262463489795 | 04/12/2019 | \$319.96 |
| | | | \$898.76 |
| KRISTEN HAWKINS | AMZN MKTP US MW1124DM0 AM | 04/03/2019 | \$112.60 |
| | ORTHOPAEDIC SECTION APTA | 04/04/2019 | \$350.00 |
| | ICE LEARNING CENTER | 04/03/2019 | \$650.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------|-------------------|-------------------|
| KRISTEN HAWKINS | AANA | 04/04/2019 | \$150.00 | |
| | NATIONAL ACADEMICS OF PRA | 04/03/2019 | \$300.00 | |
| | UPS 1ZA8T687A497734918 | 04/07/2019 | \$68.78 | |
| | Amazon.com MW6YX9K60 | 04/05/2019 | \$21.58 | |
| | FSBPT 703 2993100 | 04/10/2019 | \$1,264.00 | |
| | SALLYPORT COMMERCIAL FINA | 04/10/2019 | \$684.25 | |
| | PAYPAL MCE | 04/18/2019 | \$36.50 | |
| | AIRGAS SOUTH | 04/18/2019 | \$36.66 | |
| | AMERICAN AIR0017317349852 | 04/18/2019 | \$984.00 | |
| | NCCPA | 04/18/2019 | \$350.00 | |
| | MAKESIGNS.COM | 04/19/2019 | \$76.29 | |
| | ALL AMERICAN AWARDS INC | 04/22/2019 | \$58.86 | |
| | AMERICAN AIR0012350244520 | 04/22/2019 | \$542.99 | |
| | SOUTHWES 5262467279511 | 04/22/2019 | \$554.68 | |
| | ENTERPRISE RENT-A-CAR | 04/22/2019 | \$274.06 | |
| | | | | \$6,515.25 |
| | L MONIQUE HILL | STAPLES 00117127 | 04/11/2019 | \$39.00 |
| KNIGHT PRINTING AND GRAPH | | 04/29/2019 | \$846.71 | |
| | | | \$885.71 | |
| LATECIA ABRAHAM | AGENT FEE 8900751485035 | 04/22/2019 | \$40.00 | |
| | AMERICAN AIR0017293929567 | 04/22/2019 | \$286.00 | |
| | SOUTHWES 5262467406313 | 04/22/2019 | \$169.98 | |
| | | | \$495.98 | |
| LAURA RALSTON | WWW.JACKSONIMMUNO.COM | 04/02/2019 | \$72.00 | |
| | SUPERIOR SHELVING SYSTEMS | 04/04/2019 | \$127.07 | |
| | SUPERIOR SHELVING SYSTEMS | 04/04/2019 | \$58.15 | |
| | WWW.JACKSONIMMUNO.COM | 04/10/2019 | \$298.00 | |
| | INVIVOGEN | 04/12/2019 | \$593.00 | |
| | SUPERIOR SHELVING SYSTEMS | 04/17/2019 | \$96.02 | |
| | SQ MICROSHARP | 04/23/2019 | \$420.00 | |
| | SUPERIOR SHELVING SYSTEMS | 04/25/2019 | \$780.79 | |
| | SUPERIOR SHELVING SYSTEMS | 04/25/2019 | \$163.92 | |
| | PAYPAL LUMAFLUORIN | 04/26/2019 | \$200.00 | |
| | SUPERIOR SHELVING SYSTEMS | 04/27/2019 | \$1,055.72 | |
| | SUPERIOR SHELVING SYSTEMS | 04/27/2019 | \$175.16 | |
| | | | | \$4,039.83 |
| LAUREN FUNKE | STAPLES DIRECT | 04/12/2019 | \$78.63 | |
| | COMMUNITY BRANDS | 04/22/2019 | \$699.00 | |
| | | | \$777.63 | |
| LAURYN WARD | MGMA | 04/01/2019 | \$649.00 | |
| | AMZN Mktp US MW7BJ6BE2 | 04/01/2019 | \$18.52 | |
| | DELTA AIR 0062367060277 | 04/12/2019 | \$219.00 | |
| | DELTA AIR 0062367426569 | 04/12/2019 | \$368.00 | |
| | | | \$1,254.52 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|-------------------|
| LEONA FRAZIER | AMZN Mktp US MW3HX8KL1 | 04/03/2019 | \$45.98 | |
| | AMZN MKTP US MW2ZV3QI2 AM | 04/03/2019 | \$12.79 | |
| | AIRGAS SOUTH | 04/03/2019 | \$63.77 | |
| | UWORLD | 04/03/2019 | \$422.94 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$36.74 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$57.23 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$238.65 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$150.09 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$48.56 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$97.72 | |
| | DIAMOND SPRINGS WATER | 04/04/2019 | \$7.58 | |
| | POSTERSMITH.COM | 04/05/2019 | \$120.00 | |
| | SOC FOR NEUROSCIENCE JOU | 04/09/2019 | \$1,890.00 | |
| | AMERICAN PSYCHIATRIC ASSO | 04/09/2019 | \$155.00 | |
| | AIRGAS SOUTH | 04/10/2019 | \$68.11 | |
| | ADDGENE INC | 04/10/2019 | \$1,140.00 | |
| | Elsevier Inc. | 04/18/2019 | \$1,500.00 | |
| | DIAMOND SPRINGS WATER | 04/18/2019 | \$21.58 | |
| | DIAMOND SPRINGS WATER | 04/18/2019 | \$230.53 | |
| | AMZN MKTP US MZ1181G51 AM | 04/18/2019 | \$988.15 | |
| | DIAMOND SPRINGS WATER | 04/18/2019 | \$37.77 | |
| | AMAZON.COM MZ9LH9NT2 AMZN | 04/18/2019 | \$88.99 | |
| | DIAMOND SPRINGS WATER | 04/18/2019 | \$43.16 | |
| | AMZN Mktp US MZ6SA1TV2 | 04/20/2019 | \$97.68 | |
| | TRANSNETYX | 04/19/2019 | \$550.95 | |
| | AMZN MKTP US MZ00G9VS1 AM | 04/20/2019 | \$1,076.67 | |
| | GRANT WRITERS | 04/23/2019 | \$189.85 | |
| | | | | \$9,380.49 |
| | LESLIE MITRANO | SOUTHWES 5262457805128 | 03/29/2019 | \$378.96 |
| | | AMZN Mktp US MZ90A8E60 | 04/18/2019 | \$87.24 |
| | | AUCD | 04/19/2019 | \$200.00 |
| | | AUCD | 04/22/2019 | \$200.00 |
| | | International Society for | 04/23/2019 | \$425.00 |
| | | | \$1,291.20 | |
| LINDA MOHLER | SC MEDICAL BOARD | 04/10/2019 | \$155.00 | |
| | NATL BOARD MED EXAM | 04/25/2019 | \$900.00 | |
| | | | \$1,055.00 | |
| LINDSAY PARHAM | ISPOR | 04/18/2019 | \$245.00 | |
| | ISPOR | 04/22/2019 | \$400.00 | |
| | INFORMED 800-237-6999 | 04/22/2019 | \$50.00 | |
| | SC MEDICAL BOARD | 04/25/2019 | \$155.00 | |
| | | | \$850.00 | |
| LINDSAY PERSINGER | MicroBilt Corporation | 04/01/2019 | \$76.24 | |
| | COMCAST | 04/09/2019 | \$22.99 | |
| | THOMSON WEST TCD | 04/12/2019 | \$221.44 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|----------------------|-------------------|
| LINDSAY PERSINGER | THE HOOVE LLC | 04/12/2019 | \$2,498.83 |
| | SCLEOA | 04/25/2019 | \$110.00 |
| | BEST BUY MHT 00011205 | 04/29/2019 | \$1,689.44 |
| | | | \$4,618.94 |
| LISA KYNOSKI | Amer Urol Assoc | 04/03/2019 | \$115.00 |
| | Amer Urol Assoc | 04/03/2019 | \$115.00 |
| | UNITED 0162924758912 | 04/15/2019 | \$9.00 |
| | UNITED 0162448631458 | 04/15/2019 | \$246.60 |
| | UNITED 0162924758913 | 04/15/2019 | \$9.00 |
| | UNITED 0162924803393 | 04/16/2019 | \$9.00 |
| | AUAERAM | 04/17/2019 | \$250.00 |
| | AUAERAM | 04/17/2019 | \$250.00 |
| | UNITED 0162448732458 | 04/16/2019 | \$133.30 |
| | DELTA AIR 0062367381989 | 04/16/2019 | \$142.00 |
| | | | \$1,278.90 |
| LISA NELSON | AMZN Mktp US MW2AB82H1 | 04/02/2019 | \$109.99 |
| | AMZN Mktp US MW3ON6261 | 04/02/2019 | \$134.99 |
| | AMZN MKTP US MW6LH69F0 AM | 04/07/2019 | \$674.95 |
| | GETINGE USA SALES | 04/06/2019 | \$657.12 |
| | AMZN Mktp US MW5IT3IK0 | 04/08/2019 | \$674.95 |
| | WASHINGTON U MEDICAL | 04/11/2019 | \$1,272.00 |
| | UPS 000000A76V10079 | 04/12/2019 | \$193.04 |
| | RTB AALAS | 04/22/2019 | \$50.00 |
| | AMERICAN AIR0012350879630 | 04/25/2019 | \$567.00 |
| | | \$4,334.04 | |
| LISA NUNN | CRAIGSLIST.ORG | 03/30/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/02/2019 | \$25.00 |
| | CARTA | 04/03/2019 | \$400.00 |
| | SINCLAIR BROADCAST GROUP | 04/04/2019 | \$1,130.00 |
| | SINCLAIR BROADCAST GROUP | 04/05/2019 | \$860.00 |
| | CARTA | 04/05/2019 | \$400.00 |
| | CRAIGSLIST.ORG | 04/09/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/09/2019 | \$50.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CARTA | 04/18/2019 | \$400.00 |
| | SP TEST COUNTRY | 04/24/2019 | \$1,595.93 |
| | CRAIGSLIST.ORG | 04/25/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/26/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/26/2019 | \$25.00 |
| | AMZN Mktp US MZ32T38U2 | 04/29/2019 | \$16.34 |
| | | | \$5,077.27 |
| | LORA CLEKIS | SP STANDINGDESKNATIO | 04/17/2019 |
| SP STANDINGDESKNATIO | | 04/17/2019 | \$269.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LORA CLEKIS | AMZN MKTP US MZ41P03M2 AM | 04/18/2019 | \$118.99 |
| | Amazon.com MZ9W440Z0 | 04/18/2019 | \$28.24 |
| | AMAZON.COM MZ9EC0GE2 AMZN | 04/24/2019 | \$20.58 |
| | | | \$532.01 |
| LORA THOMPSON | 340B HEALTH | 03/29/2019 | \$25.00 |
| | CPA SELF STUDY | 04/02/2019 | \$47.50 |
| | CPA SELF STUDY | 04/08/2019 | \$86.80 |
| | | | \$159.30 |
| LORI ANN UEERROTH | CLIAWAIVED INC | 04/02/2019 | \$370.85 |
| | SALIMETRICS LLC | 04/05/2019 | \$135.00 |
| | SINCLAIR BROADCAST GROUP | 04/08/2019 | \$600.00 |
| | AMZN MKTP US MZ7HL0391 AM | 04/14/2019 | \$27.68 |
| | AMZN MktP US MZ1MX5NO1 | 04/12/2019 | \$58.99 |
| | The College on Problems o | 04/11/2019 | \$550.00 |
| | Twilio 1EOJPTA6032 | 04/12/2019 | \$20.00 |
| | 4IMPRINT | 04/16/2019 | \$1,525.24 |
| | TARGET.COM | 04/17/2019 | \$87.19 |
| | CRAIGSLIST.ORG | 04/18/2019 | \$25.00 |
| | AMZN MktP US MZ2HT0TW2 | 04/20/2019 | \$39.10 |
| | 4IMPRINT | 04/26/2019 | \$288.13 |
| | | | |
| LORIE BLAKELEY | CONT CARBONIC PDCT | 04/05/2019 | \$61.15 |
| | TFS MICROGENICS CORP | 04/05/2019 | \$557.07 |
| | FOREIGN CREDENTIAL SERVI | 04/08/2019 | \$80.00 |
| | CONT CARBONIC PDCT | 04/10/2019 | \$61.15 |
| | CONT CARBONIC PDCT | 04/19/2019 | \$61.15 |
| | TFS MICROGENICS CORP | 04/25/2019 | \$1,121.22 |
| | | | \$1,941.74 |
| LORINDA THOMAS | LaerdalMedical | 04/03/2019 | \$111.18 |
| | AMAZON.COM MW7A078E2 AMZN | 04/02/2019 | \$48.86 |
| | DELTA AIR 0062365928042 | 04/03/2019 | \$483.00 |
| | AMZN MKTP US MW1V74UK1 AM | 04/05/2019 | \$84.49 |
| | AMZN MKTP US MZ0Y29M90 AM | 04/23/2019 | \$89.94 |
| | MAKESIGNS.COM | 04/25/2019 | \$78.80 |
| | | | \$896.27 |
| LYDIA MILLIGAN | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | | | \$155.00 |
| LYNN MCDONALD | THE JACKSON LABORATORY | 03/29/2019 | \$2,350.00 |
| | EXPEDIA 7424081599746 | 04/02/2019 | \$3.11 |
| | AIR CANADA 0147346254417 | 04/02/2019 | \$153.69 |
| | UNITED 0167346254422 | 04/02/2019 | \$270.92 |
| | INTERN ASSOC FOR DENTAL R | 04/09/2019 | \$315.00 |
| | DIAMOND SPRINGS WATER | 04/29/2019 | \$41.09 |
| | | | \$3,133.81 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MARGARET FRIZELLE | PATHDOJO.COM | 03/29/2019 | \$99.00 |
| | AMERICAN SOCIETY FOR BON | 04/09/2019 | \$90.00 |
| | AMERICAN SOCIETY FOR BON | 04/09/2019 | \$90.00 |
| | AMERICAN SOCIETY FOR BON | 04/09/2019 | \$285.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | AMERICAN SOCIETY FOR BON | 04/10/2019 | \$70.00 |
| | AMERICAN SOCIETY FOR BON | 04/10/2019 | \$70.00 |
| | AMERICAN SOCIETY FOR BON | 04/10/2019 | \$70.00 |
| | AAAS SCIENCE MAGAZINE | 04/23/2019 | \$45.00 |
| | | | \$974.00 |
| MARIANNE R ROGERS | SIGMA XI | 04/09/2019 | \$135.00 |
| | BIOTECHNOLOGY INNOVATION | 04/11/2019 | \$1,600.00 |
| | UPS 1Z4AT2060195235010 | 04/14/2019 | \$33.56 |
| | | | \$1,768.56 |
| MARILYN WILSON | IDSA.ORG | 04/11/2019 | \$325.00 |
| | IDSA.ORG | 04/11/2019 | \$325.00 |
| | | | \$650.00 |
| MARK GHENT | FACEBK NQWQELWVN2 | 03/31/2019 | \$277.40 |
| | Twilio 1BBFBVH9SUS | 04/13/2019 | \$20.00 |
| | DELTA AIR 0062367637866 | 04/15/2019 | \$724.00 |
| | JOHN WILEY & SONS PUBL | 04/23/2019 | \$364.61 |
| | AMERICAN SCREENING CORP | 04/24/2019 | \$162.98 |
| | | | \$1,548.99 |
| MARTI WHITE | MATTHEWS MUSC BKST 320 | 04/08/2019 | \$191.75 |
| | SC MEDICAL BOARD | 04/22/2019 | \$155.00 |
| | | | \$346.75 |
| MARTIN MORGANELLO | STAPLES 00115832 | 03/29/2019 | \$32.68 |
| | 1010 CED | 04/01/2019 | \$51.78 |
| | STAPLES 00115832 | 04/01/2019 | \$163.49 |
| | AMZN Mktp US MW9ED1812 | 04/03/2019 | \$18.18 |
| | WHOLESALE INDUSTRIAL ELEC | 04/03/2019 | \$17.79 |
| | 1010 CED | 04/03/2019 | \$34.76 |
| | LOWES #00907 | 04/04/2019 | \$54.46 |
| | AMZN Mktp US MW5ZP2SI2 | 04/05/2019 | \$22.48 |
| | SQ NAGELS NA LLC | 04/08/2019 | \$2,485.00 |
| | 1010 CED | 04/09/2019 | \$68.15 |
| | LOWES #00661 | 04/11/2019 | \$104.95 |
| | SQ JAMES ISLAND SI | 04/12/2019 | \$21.80 |
| | SQ JAMES ISLAND SI | 04/12/2019 | \$261.60 |
| | AMZN Mktp US MZ6733AU1 | 04/15/2019 | \$14.43 |
| | AMZN Mktp US MZ7FR7J50 | 04/16/2019 | \$29.93 |
| | 1010 CED | 04/16/2019 | \$45.71 |
| | 1010 CED | 04/16/2019 | \$1,632.82 |
| | 1010 CED | 04/18/2019 | \$391.27 |
| | POST BROWNING | 04/19/2019 | \$686.87 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MARTIN MORGANELLO | CHEMSEARCH | 04/20/2019 | \$351.91 |
| | THE BOOTJACK INC | 04/22/2019 | \$196.15 |
| | SHEALY ELECTRICAL WHOLESA | 04/22/2019 | \$98.41 |
| | AMZN MKTP US MZ5U31VN0 AM | 04/22/2019 | \$48.97 |
| | THE BOOTJACK INC | 04/23/2019 | \$228.85 |
| | Amazon.com MZ5G36P62 | 04/23/2019 | \$129.00 |
| | WHOLESALE INDUSTRIAL ELEC | 04/25/2019 | \$55.37 |
| | AMZN Mktp US MZ9G67VR2 | 04/26/2019 | \$63.89 |
| | | | \$7,310.70 |
| MARY ELIZABETH SHUE | UNITED 0162445693952 | 03/28/2019 | \$226.60 |
| | AAPDORG | 04/11/2019 | \$250.00 |
| | AAPDORG | 04/11/2019 | \$250.00 |
| | | | \$726.60 |
| MELENDIA ROSEBORO | WWW.GLA.AC.UK | 04/15/2019 | \$328.02 |
| | SER MEMBERSHIP | 04/15/2019 | \$300.00 |
| | UW BIOCHEMISTRY | 04/23/2019 | \$550.00 |
| | | | \$1,178.02 |
| MELODY PARRISH | CELLSIGNAL.COM | 04/02/2019 | \$880.00 |
| | BIOSS INC. | 04/03/2019 | \$134.98 |
| | BIOSS INC. | 04/18/2019 | \$135.05 |
| | AGILENT TECHNOLOGIES, | 04/25/2019 | \$1,873.60 |
| | | | \$3,023.63 |
| MEREDITH KERR | UPS 1Z4AT1684292024446 | 03/31/2019 | \$23.74 |
| | UPS 1Z4AT1680390879430 | 03/31/2019 | \$9.53 |
| | UPS 1Z4AT1680393218013 | 03/31/2019 | \$10.27 |
| | UPS 1Z4AT1684290763062 | 03/31/2019 | \$19.67 |
| | UPS 1Z4AT1684293926489 | 03/31/2019 | \$19.67 |
| | NATIONAL ORGANIZATION OF | 04/03/2019 | \$550.00 |
| | AMZN MKTP US MW1LV5SK0 AM | 04/03/2019 | \$1,359.98 |
| | DELTA AIR 0062366386901 | 04/05/2019 | \$423.00 |
| | MDPI AG | 04/09/2019 | \$1,655.21 |
| | UPS 1Z4AT1684292975722 | 04/14/2019 | \$19.67 |
| | UPS 1Z4AT1684293706707 | 04/14/2019 | \$24.87 |
| | AMAZON.COM MZ3CZ6NN2 AMZN | 04/17/2019 | \$147.82 |
| | UPS 1Z4AT1684293835587 | 04/21/2019 | \$19.67 |
| | UPS 1Z4AT1684291068160 | 04/21/2019 | \$24.87 |
| | UPS 1Z4AT1684292485547 | 04/21/2019 | \$19.67 |
| | UPS 1Z4AT1684293379802 | 04/21/2019 | \$19.67 |
| | UPS 1Z4AT1680393652491 | 04/21/2019 | \$9.53 |
| | UPS 1Z4AT1680390640759 | 04/21/2019 | \$9.53 |
| | UPS 1Z4AT1680393078531 | 04/21/2019 | \$9.53 |
| | AMZN MKTP US MZ1BZ0811 AM | 04/23/2019 | \$113.45 |
| | AMZN Mktp US MZ3EY96Z1 | 04/25/2019 | \$37.99 |
| | SOUTH CAROLINA HOSPITA | 04/24/2019 | \$85.00 |
| | UPS 1Z4AT1680391971775 | 04/28/2019 | \$9.53 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------------------|-------------------|
| MEREDITH KERR | AMAZON.COM MZ3Z43KB1 AMZN | 04/27/2019 | \$553.56 |
| | UNITED 0162450323025 | 04/26/2019 | \$626.00 |
| | | | \$5,801.43 |
| MEREDITH STAFFORD | AMION (SPIRAL SOFTWARE) | 04/13/2019 | \$349.00 |
| | SC MEDICAL BOARD | 04/12/2019 | \$600.00 |
| | SC MEDICAL BOARD | 04/18/2019 | \$450.00 |
| | SC MEDICAL BOARD | 04/29/2019 | \$600.00 |
| | | | \$1,999.00 |
| MICAH GRIGGS | S&S WORLDWIDE, INC. | 04/11/2019 | \$44.95 |
| | LAKESHORE LEARNING MATER | 04/16/2019 | \$394.04 |
| | S&S WORLDWIDE, INC. | 04/22/2019 | \$1,222.33 |
| | TARGET.COM | 04/26/2019 | \$32.69 |
| | S&S WORLDWIDE, INC. | 04/25/2019 | \$14.49 |
| | TARGET.COM | 04/26/2019 | \$50.12 |
| | TARGET.COM | 04/26/2019 | \$150.66 |
| | TARGET.COM | 04/27/2019 | \$0.46 |
| | TARGET.COM | 04/27/2019 | \$184.10 |
| | TARGET.COM | 04/27/2019 | \$45.75 |
| | FUN EXPRESS | 04/26/2019 | \$935.00 |
| | AMZN MKTP US MZ1OU88C2 AM | 04/29/2019 | \$462.71 |
| | | | \$3,537.30 |
| MICHAEL SMITH | FEDEX 786435417978 | 04/04/2019 | \$25.35 |
| | FEDEXOFFICE 00015727 | 04/06/2019 | \$70.74 |
| | | | \$96.09 |
| MINNIE L DOBBINS | OFFICE DEPOT #1214 | 03/28/2019 | \$59.50 |
| | UPS 0000004AT253139 | 04/01/2019 | \$585.41 |
| | THE POST AND COURIER | 04/01/2019 | \$879.78 |
| | AMERICAN PSYCHIATRIC ASSO | 04/11/2019 | \$1,080.00 |
| | AMZN Mktp US MZ1LO3PC1 | 04/18/2019 | \$54.94 |
| | COMPASS MEDICAL TECHNOLOG | 04/17/2019 | \$635.00 |
| | Amazon.com MZ4H88ELO | 04/18/2019 | \$85.01 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$238.01 |
| | AMZN Mktp US MZ2IY91Q2 | 04/23/2019 | \$19.98 |
| | AMZN MKTP US MZ7T04HJ1 AM | 04/23/2019 | \$23.96 |
| | DELTA AIR 0067293929922 | 04/26/2019 | \$722.00 |
| | AGENT FEE 8900751485256 | 04/26/2019 | \$40.00 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$82.50 |
| | | | \$4,506.09 |
| | MIRIAM HUTTO | AMZN MKTP US MW9UF9HM0 AM | 03/29/2019 |
| DIAMOND SPRINGS WATER | | 04/01/2019 | \$10.79 |
| DIAMOND SPRINGS WATER | | 04/01/2019 | \$7.58 |
| COMPLIANCEONLINE | | 04/03/2019 | \$229.00 |
| EVENT WORKS CHARLESTON | | 04/05/2019 | \$107.26 |
| EVENT WORKS CHARLESTON | | 04/05/2019 | \$395.28 |
| EVENT WORKS CHARLESTON | | 04/05/2019 | \$30.50 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MIRIAM HUTTO | ALMY-LUCID | 04/08/2019 | \$61.50 |
| | DILIGENT USER CONFEREN | 04/12/2019 | \$325.00 |
| | DIAMOND SPRINGS WATER | 04/16/2019 | \$3.21 |
| | BED BATH & BEYOND #651 | 04/17/2019 | \$113.35 |
| | PAPERCLIP COMMUNICATIO | 04/26/2019 | \$389.00 |
| | | | \$1,698.34 |
| MONIQUE SIMMONS | AMZN Mktp US MW9231861 | 03/29/2019 | \$689.00 |
| | RANDSTAD GENERAL PARTNER | 03/29/2019 | \$770.35 |
| | AMZN Mktp US MW5OE4QH0 | 04/01/2019 | \$430.58 |
| | Amazon.com MW07P1D92 | 04/04/2019 | \$21.98 |
| | RANDSTAD GENERAL PARTNER | 04/04/2019 | \$965.65 |
| | STEELCASE INC | 04/10/2019 | \$166.77 |
| | RANDSTAD GENERAL PARTNER | 04/11/2019 | \$868.00 |
| | RANDSTAD GENERAL PARTNER | 04/22/2019 | \$868.00 |
| | RANDSTAD GENERAL PARTNER | 04/25/2019 | \$651.00 |
| | AMZN MKTP US MZ43T4GO2 AM | 04/25/2019 | \$16.68 |
| | | | \$5,448.01 |
| MYESHA THOMPSON | THE NUMBERS STORE LLC | 04/26/2019 | \$67.60 |
| | | | \$67.60 |
| NADIA MARIUTTO | VERDE | 04/10/2019 | \$607.73 |
| | MATTHEWS MUSC BKST 320 | 04/16/2019 | \$283.40 |
| | HALLS CATERING LLC | 04/17/2019 | \$2,097.90 |
| | SOL SOUTHWEST KITCHEN | 04/24/2019 | \$347.29 |
| | CALIFORNIA DREAMING CHAR | 04/25/2019 | \$127.10 |
| | | | \$3,463.42 |
| NADINE S DUBOIS | IN ADVANCED CHEMICAL SEN | 04/05/2019 | \$268.58 |
| | TERRACON CONSULTANTS INC | 04/10/2019 | \$525.00 |
| | | | \$793.58 |
| NANCY G OWENS | FEDEX 802238919408 | 04/07/2019 | \$44.72 |
| | Amazon Prime | 04/18/2019 | \$7.07 |
| | DENTSPLY IH | 04/24/2019 | \$290.50 |
| | | | \$342.29 |
| NANCY VESCOVI | AMZN Mktp US MW4MF1812 | 04/02/2019 | \$26.98 |
| | AMERICAN COLLEGE OF CLINI | 04/04/2019 | \$765.00 |
| | AACP.ORG | 04/12/2019 | \$599.00 |
| | SC PHARMACY BOARD | 04/12/2019 | \$140.00 |
| | AACP.ORG | 04/12/2019 | \$599.00 |
| | ASM Microbe | 04/19/2019 | \$755.00 |
| | AACP.ORG | 04/19/2019 | \$250.00 |
| | AMERICAN COLLEGE OF CLINI | 04/24/2019 | \$300.00 |
| | www.escmid.org | 04/25/2019 | \$50.24 |
| | | | \$3,485.22 |
| NATALIE JOHNSON | DELTA AIR Baggage Fee | 04/08/2019 | \$30.00 |
| | HTTP://WWW.GOGOAIR.COM | 04/09/2019 | \$16.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$46.00 |
| NICHOLAS BRETTINGEN | AIRGAS SOUTH | 04/04/2019 | \$65.00 |
| | AMAZON.COM MW2216SCO AMZN | 04/04/2019 | \$326.40 |
| | AIRGAS SOUTH | 04/11/2019 | \$65.00 |
| | STATACORP LP | 04/16/2019 | \$965.00 |
| | AIRGAS SOUTH | 04/18/2019 | \$65.00 |
| | AIRGAS SOUTH | 04/25/2019 | \$65.00 |
| | | | \$1,551.40 |
| NICHOLAS POTTER | AMZN MKTP US MW8474Q31 AM | 03/30/2019 | \$4.39 |
| | AMZN Mktp US MW64R2GU2 | 03/29/2019 | \$54.95 |
| | AMZN MKTP US MW94K2DZ0 AM | 04/03/2019 | \$120.67 |
| | ALASKA AIR 0277350000231 | 04/12/2019 | \$357.00 |
| | NAMI | 04/12/2019 | \$260.00 |
| | AMZN MKTP US MZ3674CC2 AM | 04/12/2019 | \$45.85 |
| | EXPEDIA 7426551855121 | 04/12/2019 | \$4.40 |
| | AMERICAN AIR0017350000232 | 04/12/2019 | \$162.00 |
| | AMZN MKTP US MZ9844VZ0 AM | 04/23/2019 | \$36.98 |
| | | | \$1,046.24 |
| NICOLA THORNLEY | The College on Problems o | 04/15/2019 | \$600.00 |
| | | | \$600.00 |
| NIKKI LOWRY | READS UNIFORMS #1 | 03/28/2019 | \$98.73 |
| | AMZN Mktp US MW05X6DH0 | 04/03/2019 | \$46.21 |
| | HTTP//WWW.AAARAD.ORG | 04/05/2019 | \$250.00 |
| | AMZN Mktp US MW06107T2 | 04/08/2019 | \$12.98 |
| | AMERICAN SOCIETY OF NE | 04/12/2019 | \$540.00 |
| | SOCIETY OF INTERVENTIONAL | 04/18/2019 | \$40.00 |
| | JETBLUE 2792124279736 | 04/18/2019 | \$269.30 |
| | SOCIETY OF INTERVENTIONAL | 04/18/2019 | \$40.00 |
| | AMZN MKTP US MZ7B350X2 AM | 04/22/2019 | \$12.00 |
| | | | \$1,309.22 |
| NOELLE NATALE | CRAIGSLIST.ORG | 04/02/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/02/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/10/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/11/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$90.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$10.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$50.00 |
| | CRAIGSLIST.ORG | 04/23/2019 | \$5.00 |
| | CRAIGSLIST.ORG | 04/24/2019 | \$50.00 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$355.00 |
| PAIGE WILSON | MILTENYI BIOTEC | 04/03/2019 | \$831.00 |
| | SQ PERINATAL RESEA | 04/04/2019 | \$125.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | WRS/HEALTH ED/CHILD | 04/10/2019 | \$507.86 |
| | IMMUNO BIOLOGICAL LABORAT | 04/10/2019 | \$478.00 |
| | AIRGAS SOUTH | 04/11/2019 | \$111.58 |
| | SC MEDICAL BOARD | 04/15/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 |
| | AIRGAS SOUTH | 04/25/2019 | \$50.40 |
| | PAYPAL INNOVINCINT | 04/25/2019 | \$814.98 |
| | | | \$3,383.82 |
| PAMELA TEACHEY | COMBINED OTOLARYN SPR | 03/29/2019 | \$150.00 |
| | AMZN Mktp US MW5LA5DF1 | 04/01/2019 | \$25.96 |
| | COMBINED OTOLARYN SPR | 03/28/2019 | \$260.00 |
| | SC MEDICAL BOARD | 04/01/2019 | \$155.00 |
| | AIRGAS SOUTH | 04/02/2019 | \$35.35 |
| | UPS 000000A76V24129 | 04/02/2019 | \$29.39 |
| | ACS FELLOW DUES | 04/03/2019 | \$640.00 |
| | ACS FELLOW DUES | 04/03/2019 | \$640.00 |
| | SC MEDICAL BOARD | 04/08/2019 | \$155.00 |
| | EXPEDIA 7425450201364 | 04/08/2019 | \$1.84 |
| | AMERICAN RHINOLOGIC SO | 04/08/2019 | \$475.00 |
| | AMERICAN AIR0017348154374 | 04/08/2019 | \$113.30 |
| | TILESA | 04/09/2019 | \$395.04 |
| | SC MEDICAL BOARD | 04/09/2019 | \$310.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/09/2019 | \$155.00 |
| | PAYPAL MEDISENSE | 04/09/2019 | \$299.93 |
| | UNITED 0167348154382 | 04/08/2019 | \$113.30 |
| | INFORMED 800-237-6999 | 04/09/2019 | \$50.00 |
| | AMZN MKTP US MW17V5WLO AM | 04/10/2019 | \$141.00 |
| | AACR PRODUCTS & SERVICES | 04/11/2019 | \$955.00 |
| | AIRGAS SOUTH | 04/11/2019 | \$11.04 |
| | UPS 000000A76V24149 | 04/11/2019 | \$35.33 |
| | SMARTMD CORP. | 04/12/2019 | \$26.39 |
| | SC MEDICAL BOARD | 04/12/2019 | \$155.00 |
| | SOCIAL AND SCIENTIFIC SYS | 04/16/2019 | \$220.00 |
| | UNITED 0162448725636 | 04/16/2019 | \$407.60 |
| | AAO-HNSF | 04/17/2019 | \$625.00 |
| | POSTERSMITH.COM | 04/19/2019 | \$115.00 |
| | FS calendarsthatwo | 04/22/2019 | \$24.00 |
| | AMZN MKTP US MZ6MZ7XQ0 AM | 04/22/2019 | \$108.41 |
| | COMBINED OTOLARYN SPR | 04/22/2019 | \$125.00 |
| | UPS 000000A76V24159 | 04/24/2019 | \$29.39 |
| | UPS 000000A76V24169 | 04/24/2019 | \$33.74 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| PAMELA TEACHEY | SC MEDICAL BOARD | 04/24/2019 | \$155.00 |
| | ADOBE STOCK | 04/25/2019 | \$29.99 |
| | | | \$7,356.00 |
| PATRICK KELLY | UNIFORMS BY JOHN | 03/29/2019 | \$1,161.81 |
| | SC.GOV | 04/02/2019 | \$50.00 |
| | UNIFORMS BY JOHN | 04/05/2019 | \$103.55 |
| | ACTION TARGETS | 04/04/2019 | \$427.50 |
| | BATTERY JACK INC | 04/08/2019 | \$59.76 |
| | IN WHISTLES FOR LIFE, LL | 04/17/2019 | \$1,900.00 |
| | IN TRA-FX PUBLIC SAFETY | 04/17/2019 | \$502.33 |
| | CHARLESTON SIGN LLC | 04/19/2019 | \$1,261.20 |
| | UNIFORMS BY JOHN | 04/19/2019 | \$1,852.81 |
| | 4IMPRINT | 04/24/2019 | \$874.29 |
| | | | \$8,193.25 |
| PAUL LOCICERO | 1010 CED | 03/29/2019 | \$520.06 |
| | 1010 CED | 03/29/2019 | \$647.46 |
| | 1010 CED | 04/01/2019 | \$245.25 |
| | LOWES #00661 | 04/02/2019 | \$136.01 |
| | LEAF BURRITO | 04/02/2019 | \$459.52 |
| | eReplacementparts.com | 04/04/2019 | \$49.25 |
| | 1010 CED | 04/04/2019 | \$689.97 |
| | STAPLES 00108266 | 04/03/2019 | \$58.84 |
| | AMAZON.COM MW5215WN1 AMZN | 04/07/2019 | \$38.64 |
| | SHERWIN WILLIAMS 702293 | 04/12/2019 | \$363.85 |
| | AMZN Mktp US MZ47I0Z61 | 04/12/2019 | \$86.79 |
| | AMZN Mktp US MZ9C734S0 | 04/13/2019 | \$61.80 |
| | AMAZON.COM MW24J7YQ2 AMZN | 04/12/2019 | \$108.76 |
| | 1010 CED | 04/16/2019 | \$98.10 |
| | 1010 CED | 04/16/2019 | \$40.17 |
| | 1010 CED | 04/16/2019 | \$43.60 |
| | 1010 CED | 04/16/2019 | \$15.57 |
| | AMZN MKTP US MZ30360B1 AM | 04/17/2019 | \$46.34 |
| | 1010 CED | 04/16/2019 | \$147.15 |
| | 1010 CED | 04/18/2019 | \$83.98 |
| | 1010 CED | 04/18/2019 | \$471.51 |
| | 1010 CED | 04/18/2019 | \$107.91 |
| | 1010 CED | 04/18/2019 | \$215.82 |
| | 1010 CED | 04/18/2019 | \$86.98 |
| | 1010 CED | 04/23/2019 | \$502.93 |
| | 1010 CED | 04/22/2019 | \$1,051.85 |
| | IBI - SUPPLYWORKS #2251 | 04/22/2019 | \$150.15 |
| | 1010 CED | 04/22/2019 | \$12.69 |
| | PRECISION ROLLER | 04/23/2019 | \$30.65 |
| | 1010 CED | 04/23/2019 | \$93.20 |
| | 1010 CED | 04/24/2019 | \$366.92 |
| | PRO CHEM, INC. | 04/24/2019 | \$147.04 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| PAUL LOCICERO | PRO CHEM, INC. | 04/25/2019 | \$797.14 |
| | 1010 CED | 04/25/2019 | \$1,246.46 |
| | STAPLES 00115832 | 04/25/2019 | \$138.29 |
| | 1010 CED | 04/26/2019 | \$248.52 |
| | 1010 CED | 04/26/2019 | \$127.53 |
| | LAWSON PRODUCTS | 04/27/2019 | \$46.21 |
| | LAWSON PRODUCTS | 04/27/2019 | \$871.04 |
| | | | \$10,653.95 |
| PAULESE HARRISON | IN RIDE SYSTEMS LLC | 04/02/2019 | \$520.00 |
| | FLEETIO.COM8009755304 | 04/12/2019 | \$2,100.00 |
| | | | \$2,620.00 |
| PEARL GILLIANS | PAYPAL COZYROC LLC | 04/12/2019 | \$399.95 |
| | PAYPAL COZYROC LLC | 04/12/2019 | \$399.95 |
| | | | \$799.90 |
| PEGGY LOW | IN BIONIKO | 04/01/2019 | \$700.00 |
| | INTEGRATED DNA TECH | 04/02/2019 | \$59.87 |
| | ARVO | 04/03/2019 | \$255.00 |
| | ARVO | 04/03/2019 | \$439.00 |
| | VISIONTECH INC | 04/04/2019 | \$289.84 |
| | AMZN Mktp US MW6IS4RE1 | 04/07/2019 | \$16.99 |
| | WILLIAMSBURG PACKING | 04/04/2019 | \$137.18 |
| | INTEGRATED DNA TECH | 04/09/2019 | \$83.96 |
| | VISIONTECH INC | 04/11/2019 | \$289.84 |
| | VISIONTECH INC | 04/11/2019 | \$253.84 |
| | AMZN Mktp US MZ5CW2J82 | 04/19/2019 | \$152.15 |
| | VISIONTECH INC | 04/18/2019 | \$329.12 |
| | POSTERSMITH.COM | 04/19/2019 | \$115.00 |
| | HAMILTON | 04/05/2019 | \$553.00 |
| | AMZN Mktp US MZ7S828L1 | 04/24/2019 | \$46.48 |
| | VISIONTECH INC | 04/25/2019 | \$289.10 |
| | | | \$4,010.37 |
| PHILLIP HARRIS-SMITH | AMERICAN AIR0012346538455 | 04/03/2019 | \$464.00 |
| | DELTA AIR 0062368639387 | 04/23/2019 | \$838.00 |
| | UNITED 0162449839138 | 04/23/2019 | \$688.00 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$215.80 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$162.03 |
| | | | \$2,367.83 |
| RACHEL GRATER | USCB FESTIVAL SERIE | 04/23/2019 | \$890.00 |
| | | | \$890.00 |
| RAQUEL COOK | CHARLES RIVER LAB | 04/02/2019 | \$621.00 |
| | CHARLES RIVER LAB | 04/02/2019 | \$1,332.30 |
| | JAX | 04/03/2019 | \$1,119.05 |
| | JAX | 04/03/2019 | \$1,479.70 |
| | JAX | 04/03/2019 | \$206.65 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-------------------|---------------|------------|
| RAQUEL COOK | CHARLES RIVER LAB | 04/03/2019 | \$623.90 |
| | JAX | 04/03/2019 | \$421.50 |
| | JAX | 04/03/2019 | \$3,037.58 |
| | CHARLES RIVER LAB | 04/03/2019 | \$1,247.80 |
| | JAX | 04/03/2019 | \$122.18 |
| | CHARLES RIVER LAB | 04/03/2019 | \$1,151.30 |
| | JAX | 04/03/2019 | \$661.30 |
| | CHARLES RIVER LAB | 04/03/2019 | \$623.90 |
| | JAX | 04/03/2019 | \$948.82 |
| | JAX | 04/03/2019 | \$1,764.40 |
| | ENVIGO RMS INC | 04/02/2019 | \$411.50 |
| | JAX | 04/03/2019 | \$1,085.50 |
| | JAX | 04/03/2019 | \$1,117.50 |
| | JAX | 04/03/2019 | \$320.10 |
| | CHARLES RIVER LAB | 04/03/2019 | \$198.10 |
| | JAX | 04/03/2019 | \$1,232.20 |
| | JAX | 04/03/2019 | \$1,227.80 |
| | CHARLES RIVER LAB | 04/03/2019 | \$791.85 |
| | JAX | 04/03/2019 | \$1,616.40 |
| | CHARLES RIVER LAB | 04/08/2019 | \$1,583.75 |
| | ENVIGO RMS INC | 04/08/2019 | \$835.50 |
| | CHARLES RIVER LAB | 04/09/2019 | \$2,310.00 |
| | CHARLES RIVER LAB | 04/09/2019 | \$538.20 |
| | CHARLES RIVER LAB | 04/09/2019 | \$1,055.95 |
| | CHARLES RIVER LAB | 04/09/2019 | \$370.25 |
| | CHARLES RIVER LAB | 04/09/2019 | \$213.50 |
| | JAX | 04/10/2019 | \$404.26 |
| | JAX | 04/10/2019 | \$411.26 |
| | JAX | 04/10/2019 | \$2,265.00 |
| | JAX | 04/10/2019 | \$1,540.90 |
| | JAX | 04/10/2019 | \$483.97 |
| | JAX | 04/10/2019 | \$607.50 |
| | JAX | 04/10/2019 | \$561.04 |
| | JAX | 04/10/2019 | \$339.70 |
| | JAX | 04/10/2019 | \$2,100.50 |
| | JAX | 04/10/2019 | \$2,541.75 |
| | JAX | 04/10/2019 | \$2,294.56 |
| | JAX | 04/10/2019 | \$575.50 |
| | JAX | 04/10/2019 | \$583.56 |
| | JAX | 04/10/2019 | \$203.15 |
| | JAX | 04/10/2019 | \$274.42 |
| | CHARLES RIVER LAB | 04/10/2019 | \$17.00 |
| | JAX | 04/10/2019 | \$909.09 |
| | JAX | 04/10/2019 | \$3,200.51 |
| | CHARLES RIVER LAB | 04/10/2019 | \$630.60 |
| | JAX | 04/10/2019 | \$488.95 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|-------------------|---------------|------------|
| RAQUEL COOK | JAX | 04/10/2019 | \$607.50 |
| | CHARLES RIVER LAB | 04/10/2019 | \$2,125.90 |
| | JAX | 04/10/2019 | \$328.50 |
| | JAX | 04/10/2019 | \$2,726.00 |
| | TACONIC | 04/15/2019 | \$1,778.00 |
| | ENVIGO RMS INC | 04/15/2019 | \$674.00 |
| | CHARLES RIVER LAB | 04/16/2019 | \$207.00 |
| | CHARLES RIVER LAB | 04/16/2019 | \$1,320.00 |
| | CHARLES RIVER LAB | 04/16/2019 | \$414.00 |
| | ENVIGO RMS INC | 04/15/2019 | \$459.24 |
| | CHARLES RIVER LAB | 04/16/2019 | \$251.20 |
| | CHARLES RIVER LAB | 04/16/2019 | \$627.50 |
| | CHARLES RIVER LAB | 04/16/2019 | \$417.90 |
| | ENVIGO RMS INC | 04/15/2019 | \$470.12 |
| | CHARLES RIVER LAB | 04/16/2019 | \$451.00 |
| | JAX | 04/17/2019 | \$586.50 |
| | JAX | 04/17/2019 | \$1,133.10 |
| | CHARLES RIVER LAB | 04/17/2019 | \$736.70 |
| | JAX | 04/17/2019 | \$1,085.50 |
| | JAX | 04/17/2019 | \$517.18 |
| | JAX | 04/17/2019 | \$586.50 |
| | JAX | 04/17/2019 | \$90.96 |
| | JAX | 04/17/2019 | \$91.55 |
| | CHARLES RIVER LAB | 04/17/2019 | \$623.90 |
| | JAX | 04/17/2019 | \$1,247.50 |
| | JAX | 04/17/2019 | \$511.18 |
| | JAX | 04/17/2019 | \$210.87 |
| | CHARLES RIVER LAB | 04/17/2019 | \$911.05 |
| | JAX | 04/17/2019 | \$630.10 |
| | JAX | 04/17/2019 | \$956.90 |
| | JAX | 04/17/2019 | \$505.10 |
| | CHARLES RIVER LAB | 04/17/2019 | \$790.10 |
| | JAX | 04/17/2019 | \$764.19 |
| | JAX | 04/17/2019 | \$761.66 |
| | JAX | 04/20/2019 | \$227.70 |
| | ENVIGO RMS INC | 04/22/2019 | \$1,058.73 |
| | JAX | 04/24/2019 | \$347.80 |
| | JAX | 04/24/2019 | \$120.56 |
| | JAX | 04/24/2019 | \$2,493.60 |
| | JAX | 04/24/2019 | \$1,362.23 |
| | CHARLES RIVER LAB | 04/24/2019 | \$407.65 |
| | JAX | 04/24/2019 | \$586.50 |
| | JAX | 04/24/2019 | \$977.90 |
| | JAX | 04/24/2019 | \$728.00 |
| | JAX | 04/24/2019 | \$575.50 |
| | JAX | 04/24/2019 | \$203.15 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|--------------------|
| RAQUEL COOK | JAX | 04/24/2019 | \$2,033.30 |
| | JAX | 04/24/2019 | \$347.80 |
| | JAX | 04/24/2019 | \$1,657.40 |
| | JAX | 04/24/2019 | \$446.00 |
| | JAX | 04/24/2019 | \$697.25 |
| | CHARLES RIVER LAB | 04/24/2019 | \$110.00 |
| | CHARLES RIVER LAB | 04/24/2019 | \$497.70 |
| | JAX | 04/24/2019 | \$483.97 |
| | JAX | 04/25/2019 | \$182.90 |
| | TACONIC | 04/25/2019 | \$205.00 |
| | | | \$92,051.74 |
| REBECA MUELLER | IN DISH AND DESIGN CATER | 04/01/2019 | \$347.99 |
| | WM SUPERCENTER #632 | 04/14/2019 | \$10.90 |
| | AMZN MKTP US MZ4RB5H30 AM | 04/24/2019 | \$151.76 |
| | | \$510.65 | |
| REBECCA GREGORY | CHARLES RIVER LAB | 04/01/2019 | \$306.64 |
| | CHARLES RIVER LAB | 04/01/2019 | \$306.64 |
| | WORLD COURIER GROUP | 04/04/2019 | \$2,044.05 |
| | SHI SMARTSCRUB#1922556 | 04/05/2019 | \$20.99 |
| | WORLD COURIER GROUP | 04/04/2019 | \$1,989.10 |
| | ANTECH DIAGNOSTICS | 04/05/2019 | \$100.84 |
| | AMERICAN AIR0012347398165 | 04/08/2019 | \$352.00 |
| | PAYPAL LAWTE.ORG | 04/10/2019 | \$200.00 |
| | CHARLES RIVER LAB | 04/15/2019 | \$306.64 |
| | CHARLES RIVER LAB | 04/15/2019 | \$306.64 |
| | AMAZON.COM MZ01V5XB1 AMZN | 04/19/2019 | \$5.23 |
| | CHARLES RIVER LAB | 04/22/2019 | \$76.50 |
| | CHARLES RIVER LAB | 04/22/2019 | \$76.50 |
| | | \$6,091.77 | |
| REBECCA L HASEGAWA | PEDIATRIC ACAD SOCIETIES | 04/01/2019 | \$175.00 |
| | AMERICAN AIR0012346332936 | 04/02/2019 | \$123.31 |
| | AMERICAN AIR0012346332937 | 04/02/2019 | \$123.31 |
| | PEDIATRIC ACAD SOCIETIES | 04/03/2019 | \$175.00 |
| | AMERICAN AIR0012346332935 | 04/02/2019 | \$123.31 |
| | UNITED 0162446477973 | 04/02/2019 | \$88.30 |
| | UNITED 0162446477972 | 04/02/2019 | \$88.30 |
| | UNITED 0162446477974 | 04/02/2019 | \$88.30 |
| | PAYPAL SCPEDIATRIC | 04/08/2019 | \$305.00 |
| | PAYPAL SCPEDIATRIC | 04/08/2019 | \$305.00 |
| | PAYPAL SCPEDIATRIC | 04/08/2019 | \$305.00 |
| | PAYPAL SCPEDIATRIC | 04/09/2019 | \$305.00 |
| | PAYPAL SCPEDIATRIC | 04/09/2019 | \$305.00 |
| | SC MEDICAL BOARD | 04/10/2019 | \$580.00 |
| | EB A CLOSER LOOK AT E | 04/24/2019 | \$35.00 |
| | | | \$3,124.83 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-----------------|
| REBECCA STRICKLAND | SC.GOV | 03/28/2019 | \$126.00 |
| | | | \$126.00 |
| REGINA BACKMAN | PAYPAL ENVATO MARKET | 04/01/2019 | \$18.00 |
| | VICAP | 04/02/2019 | \$25.00 |
| | INFOCOMM REGISTRATION | 04/04/2019 | \$299.00 |
| | SIMON SAYS TRANSCRIPTS | 04/08/2019 | \$6.63 |
| | DIAMOND SPRINGS WATER | 04/11/2019 | \$64.75 |
| | CBI PARALLELS | 04/13/2019 | \$79.99 |
| | VICAP | 04/24/2019 | \$25.00 |
| | VICAP | 04/25/2019 | \$25.00 |
| | | | \$543.37 |
| RHONDA WALTERS | WWW.INNOVATIVEEDUCATOR | 04/04/2019 | \$425.00 |
| | DIAMOND SPRINGS WATER | 04/08/2019 | \$31.34 |
| | WILD THYME CATERING AND E | 04/19/2019 | \$160.40 |
| | DIAMOND SPRINGS WATER | 04/26/2019 | \$10.79 |
| | | \$627.53 | |
| RICHARD ANDERSON | WAL-MART #1146 | 04/04/2019 | \$8.61 |
| | WAL-MART #1146 | 04/07/2019 | \$2.88 |
| | LOWES #02464 | 04/15/2019 | \$43.16 |
| | | \$54.65 | |
| RICK TERHUNE | QUICK RESPONSE FIRE SUPPL | 03/28/2019 | \$210.43 |
| | ENTERPRISE RENT-A-CAR | 04/12/2019 | \$55.29 |
| | PAYPAL SC ENGINEER | 04/16/2019 | \$299.00 |
| | ENTERPRISE CAR TOLLS | 04/20/2019 | \$7.82 |
| | AMZN Mktp US MZ4VV4XT2 | 04/25/2019 | \$952.99 |
| | EB 2019 SMART WATER L | 04/25/2019 | \$395.00 |
| | JCR-PUBLICATIONS | 04/25/2019 | \$738.65 |
| | UNITED 0167354247142 | 04/25/2019 | \$422.60 |
| | SQ ROOTS AND SHOOTS NURS | 04/29/2019 | \$485.05 |
| | | \$3,566.83 | |
| ROBERT PEIFFER | YELLOW CAB COMPANY | 04/03/2019 | \$72.00 |
| | SOUTHWES 5262464787800 | 04/15/2019 | \$545.00 |
| | IN NEBO EXPRESS | 04/26/2019 | \$1,896.00 |
| | | \$2,513.00 | |
| RONALD MIZE | AMZN Mktp US MW3JU6811 | 03/29/2019 | \$19.97 |
| | AIRGAS SOUTH | 04/01/2019 | \$18.92 |
| | AIRGAS SOUTH | 04/01/2019 | \$37.84 |
| | AIRGAS SOUTH | 04/01/2019 | \$157.94 |
| | AIRGAS SOUTH | 04/01/2019 | \$499.40 |
| | AIRGAS SOUTH | 04/01/2019 | \$59.66 |
| | AIRGAS SOUTH | 04/01/2019 | \$89.49 |
| | QIAGEN INC | 04/02/2019 | \$898.20 |
| | LIFETECH 41895455 | 04/03/2019 | \$52.30 |
| | LIFETECH 42543015 | 04/03/2019 | \$42.23 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|--------------------|------------|--------------------|
| RONALD MIZE | FEDEX 93077637 | 04/04/2019 | \$689.86 | |
| | AMER PHYSIO SOC | 04/05/2019 | \$2,020.00 | |
| | QIAGEN INC | 04/05/2019 | \$631.80 | |
| | CONT CARBONIC PDCT | 04/08/2019 | \$28.78 | |
| | CONT CARBONIC PDCT | 04/08/2019 | \$28.78 | |
| | QIAGEN INC | 04/08/2019 | \$85.50 | |
| | GENEWIZ, INC. | 04/09/2019 | \$180.00 | |
| | GENEWIZ, INC. | 04/09/2019 | \$384.00 | |
| | GENEWIZ, INC. | 04/09/2019 | \$365.00 | |
| | GENEWIZ, INC. | 04/09/2019 | \$384.00 | |
| | VCU CASHIERING 840 | 04/10/2019 | \$1,736.00 | |
| | AIRGAS SOUTH | 04/16/2019 | \$67.72 | |
| | INREACH ONLINE CME | 04/16/2019 | \$75.00 | |
| | CONT CARBONIC PDCT | 04/16/2019 | \$28.78 | |
| | XEROX SUPPLY TEXAS | 04/18/2019 | \$158.05 | |
| | FOCIS | 04/19/2019 | \$420.00 | |
| | AMZN Mktp US MZ0IJ60TO | 04/19/2019 | \$18.49 | |
| | AMAZON.COM MZ9DM2A82 AMZN | 04/21/2019 | \$62.99 | |
| | QIAGEN INC | 04/22/2019 | \$1,278.00 | |
| | CONT CARBONIC PDCT | 04/23/2019 | \$28.78 | |
| | QIAGEN INC | 04/25/2019 | \$216.90 | |
| | QIAGEN INC | 04/25/2019 | \$549.90 | |
| | AMAZON.COM MZ52935Y2 AMZN | 04/28/2019 | \$29.45 | |
| | CONT CARBONIC PDCT | 04/29/2019 | \$28.78 | |
| | | | | \$11,372.51 |
| | RONALD TOLLIVER | VZWRLSS S P1667-01 | 03/30/2019 | \$239.79 |
| | | VZWRLSS S P1667-01 | 04/04/2019 | \$49.03 |
| VZWRLSS S P1667-01 | | 04/09/2019 | \$65.38 | |
| VZWRLSS S P1667-01 | | 04/10/2019 | \$272.49 | |
| VZWRLSS S P1667-01 | | 04/12/2019 | \$208.43 | |
| VERIZON WRLS 0381201 | | 04/11/2019 | \$272.49 | |
| VZWRLSS S P1667-01 | | 04/16/2019 | \$208.43 | |
| VZWRLSS S P1667-01 | | 04/17/2019 | \$85.81 | |
| VZWRLSS S P1667-01 | | 04/19/2019 | \$208.43 | |
| VZWRLSS S P1667-01 | | 04/25/2019 | \$208.43 | |
| VZWRLSS S P1667-01 | | 04/30/2019 | \$217.60 | |
| VZWRLSS S P1667-01 | | 04/30/2019 | \$208.43 | |
| VZWRLSS S P1667-01 | | 04/30/2019 | \$341.95 | |
| | | | | \$2,586.69 |
| ROXANNA SWAGEL | | SC.GOV | 03/28/2019 | \$85.00 |
| | AIRGAS SOUTH | 04/05/2019 | \$42.89 | |
| | AIRGAS SOUTH | 04/08/2019 | \$38.53 | |
| | AMZN Mktp US MZ18I8LF2 | 04/17/2019 | \$186.19 | |
| | AMZN Mktp US MZ35V8GK2 | 04/24/2019 | \$27.00 | |
| | AMZN MKTP US MZ5HW7GY2 AM | 04/25/2019 | \$16.98 | |
| | AMZN Mktp US MZ0ST5S51 | 04/26/2019 | \$13.18 | |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| | | | \$409.77 |
| SABRINA GREEN | USPS PO 4514830245 | 04/01/2019 | \$76.50 |
| | | | \$76.50 |
| SANDRA PARKER | MAC PAPERS | 03/27/2019 | \$1,378.41 |
| | MAC PAPERS | 03/22/2019 | \$1,916.41 |
| | MAC PAPERS | 03/20/2019 | \$654.00 |
| | MAC PAPERS | 04/02/2019 | \$1,187.47 |
| | DOCUSYSTEMS INC | 04/02/2019 | \$125.00 |
| | MAC PAPERS | 04/02/2019 | \$287.41 |
| | SUBTLE IMPRESSIONS | 04/03/2019 | \$254.48 |
| | MAC PAPERS | 04/02/2019 | \$1,081.28 |
| | RANDSTAD GENERAL PARTNER | 04/04/2019 | \$1,296.00 |
| | KNIGHT PRINTING AND GRAPH | 04/08/2019 | \$270.09 |
| | RANDSTAD GENERAL PARTNER | 04/08/2019 | \$1,160.18 |
| | WESTERN STATES ENVELOPE | 04/08/2019 | \$614.76 |
| | STAFFMARK | 04/09/2019 | \$1,460.84 |
| | STAFFMARK | 04/09/2019 | \$1,610.94 |
| | MAC PAPERS | 04/09/2019 | \$2,349.95 |
| | MAC PAPERS | 04/11/2019 | \$291.44 |
| | MAC PAPERS | 04/12/2019 | \$526.47 |
| | VERITIV-SOUTHWEST | 04/11/2019 | \$171.04 |
| | MAC PAPERS | 04/13/2019 | \$742.77 |
| | MAC PAPERS | 04/12/2019 | \$238.71 |
| | MAC PAPERS | 04/15/2019 | \$2,348.95 |
| | MAC PAPERS | 04/15/2019 | \$1,351.32 |
| | IN SELECT SPECIALTY PROD | 04/16/2019 | \$208.97 |
| | ARTGRAFIX | 04/17/2019 | \$486.40 |
| | STAFFMARK | 04/18/2019 | \$1,505.87 |
| | MAC PAPERS | 04/19/2019 | \$232.37 |
| | MAC PAPERS | 04/22/2019 | \$188.52 |
| | MAC PAPERS | 04/22/2019 | \$2,053.56 |
| | MAC PAPERS | 04/23/2019 | \$2,223.60 |
| | PAPER HANDLING SOLUTIONS | 04/22/2019 | \$2,191.96 |
| | PAPER HANDLING SOLUTIONS | 04/22/2019 | \$747.00 |
| | RANDSTAD GENERAL PARTNER | 04/23/2019 | \$1,186.46 |
| | MAC PAPERS | 04/23/2019 | \$550.45 |
| | MAC PAPERS | 04/23/2019 | \$427.88 |
| | ULINE SHIP SUPPLIES | 04/25/2019 | \$622.90 |
| | ULINE SHIP SUPPLIES | 04/25/2019 | \$371.95 |
| | WESTERN STATES ENVELOPE | 04/23/2019 | \$1,045.65 |
| | STAFFMARK | 04/24/2019 | \$480.24 |
| | D.L. BROWN COMPANY | 04/26/2019 | \$777.48 |
| | MAC PAPERS | 04/25/2019 | \$2,227.68 |
| | MAC PAPERS | 04/25/2019 | \$604.95 |
| | | | \$39,451.81 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| SARA FRAMPTON | ACGME | 04/03/2019 | \$1,015.00 |
| | ACGME | 04/03/2019 | \$1,015.00 |
| | AMERICAN AIR0012346283767 | 04/02/2019 | \$885.60 |
| | AMERICAN AIR0012346283766 | 04/02/2019 | \$885.60 |
| | DELTA AIR 0062366805962 | 04/08/2019 | \$730.00 |
| | | | \$4,531.20 |
| SARA HIX | PAYPAL RAEE2 | 04/02/2019 | \$171.57 |
| | AMAZON.COM MW3V988C2 AMZN | 04/03/2019 | \$8.71 |
| | AMZN Mktp US MW1JH9991 | 04/04/2019 | \$38.42 |
| | AMZN MKTP US MZ7K08430 AM | 04/13/2019 | \$23.53 |
| | IN TRIO SOLUTIONS INC. | 04/12/2019 | \$2,500.00 |
| | FACEBK 2YBEWRJHP2 | 04/16/2019 | \$250.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$75.00 |
| | FACEBK P7359LNGP2 | 04/23/2019 | \$58.65 |
| | AMZN MKTP US MZ8WV2550 AM | 04/23/2019 | \$236.56 |
| | AMZN MKTP US MZ6WR35C0 AM | 04/23/2019 | \$8.79 |
| | AMZN MKTP US MZ1EF7MT0 AM | 04/23/2019 | \$534.09 |
| | AMZN MKTP US MZ7L62PH2 AM | 04/23/2019 | \$98.05 |
| | AMZN MKTP US MZ2BP2831 AM | 04/23/2019 | \$168.94 |
| | MENTAL HEALTH HEROES | 04/29/2019 | \$720.00 |
| | | | |
| SARAH CANTRELL | DELTA AIR 0067348559431 | 04/09/2019 | \$585.99 |
| | DELTA AIR 0067348559430 | 04/09/2019 | \$585.99 |
| | UNITED 0161505106957 | 04/09/2019 | \$200.00 |
| | SC MEDICAL BOARD | 04/17/2019 | \$310.00 |
| | SC MEDICAL BOARD | 04/19/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/22/2019 | \$155.00 |
| | MATTHEWS MUSC BKST 320 | 04/22/2019 | \$642.77 |
| | | | \$2,634.75 |
| SARAH HOPKINS | MEDICALUNIVOFSC | 04/09/2019 | \$88.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | CRAIGSLIST.ORG | 04/17/2019 | \$25.00 |
| | | | \$163.00 |
| SARAH JOHNSON | CHINA DRAGON | 04/02/2019 | \$125.47 |
| | COSTCO WHSE #0360 | 04/03/2019 | \$121.92 |
| | PARTY CITY 0182 | 04/03/2019 | \$26.03 |
| | DICK'S CLOTHING&SPORTING | 04/04/2019 | \$141.68 |
| | PANERA BREAD #204958 | 04/09/2019 | \$302.20 |
| | PANERA BREAD #204958 | 04/11/2019 | \$181.33 |
| | WAL-MART #2348 | 04/12/2019 | \$66.51 |
| | LEWIS BARBECUE OF CHARLES | 04/15/2019 | \$266.40 |
| | HOME TEAM DOWNTOWN | 04/15/2019 | \$16.54 |
| | U-HAUL MOVING & STORAGE A | 04/12/2019 | \$99.79 |
| | PANERA BREAD #204958 | 04/16/2019 | \$183.75 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SARAH JOHNSON | TST HALO | 04/17/2019 | \$75.42 |
| | KRISPY KREME #531 | 04/18/2019 | \$197.91 |
| | COSTCO WHSE #0360 | 04/18/2019 | \$851.70 |
| | CLEAN EATZ MT PLEASANT | 04/19/2019 | \$195.30 |
| | PANERA BREAD #204958 | 04/18/2019 | \$132.55 |
| | RKO TOTAL GRAPHICS | 04/23/2019 | \$372.78 |
| | PANERA BREAD #204958 | 04/24/2019 | \$304.46 |
| | RKO TOTAL GRAPHICS | 04/29/2019 | \$30.52 |
| | | | \$3,692.26 |
| SARAH MCINTYRE | NATL BOARD MED EXAM | 04/10/2019 | \$810.00 |
| | | | \$810.00 |
| SARAH VELASCO | AMERICAN AIR0012346067083 | 04/01/2019 | \$539.99 |
| | AMERICAN AIR0012346067081 | 04/01/2019 | \$539.99 |
| | AMERICAN AIR0012346067080 | 04/01/2019 | \$539.99 |
| | AMERICAN AIR0012346066903 | 04/01/2019 | \$539.99 |
| | AMERICAN AIR0012346067082 | 04/01/2019 | \$539.99 |
| | IN DISH AND DESIGN CATER | 04/05/2019 | \$268.62 |
| | CONCORDE LLC | 04/09/2019 | \$206.62 |
| | PANERA BREAD #204958 | 04/16/2019 | \$524.06 |
| | PINMART, INC | 04/29/2019 | \$260.00 |
| | | | \$3,959.25 |
| SCOTT LEWIS | KLEEN MACHINE PRODUCTS | 04/11/2019 | \$2,253.72 |
| | CHARLESTON GLASS & MIRRO | 04/12/2019 | \$215.40 |
| | RYA LLC | 04/12/2019 | \$496.79 |
| | READY CARE-PURE FIJI | 04/16/2019 | \$1,579.41 |
| | AED SUPERSTORE | 04/19/2019 | \$1,819.10 |
| | SQ BRELIN FITNESS | 04/24/2019 | \$817.51 |
| | PRO CHEM, INC. | 04/25/2019 | \$380.19 |
| | Spreadshirt.com | 04/26/2019 | \$149.83 |
| | | | \$7,711.95 |
| SHAQUANA RANDALL | ACADEMYHEALTH | 04/10/2019 | \$890.00 |
| | ACADEMYHEALTH | 04/12/2019 | \$930.00 |
| | | | \$1,820.00 |
| SHARAN EASLEY | INTEGRATED DNA TECH | 04/04/2019 | \$119.88 |
| | UPS 000000A8T690149 | 04/08/2019 | \$51.69 |
| | CONT CARBONIC PDCT | 04/10/2019 | \$74.01 |
| | UPS 000000A8T690159 | 04/15/2019 | \$12.07 |
| | CONT CARBONIC PDCT | 04/16/2019 | \$74.01 |
| | INTEGRATED DNA TECH | 04/18/2019 | \$45.99 |
| | UPS 000000A8T690169 | 04/22/2019 | \$15.41 |
| | CONT CARBONIC PDCT | 04/23/2019 | \$74.01 |
| | CONT CARBONIC PDCT | 04/23/2019 | \$74.01 |
| | BECTON DICKINSON | 04/23/2019 | \$159.20 |
| | BIOTIUM INC | 04/18/2019 | \$175.00 |
| | INTEGRATED DNA TECH | 04/24/2019 | \$96.43 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SHARAN EASLEY | CONT CARBONIC PDCT | 04/29/2019 | \$74.01 |
| | | | \$1,045.72 |
| SHERRIE NESBITT | ENTERPRISE RENT-A-CAR | 04/08/2019 | \$91.34 |
| | ENTERPRISE RENT-A-CAR | 04/08/2019 | \$207.28 |
| | ENTERPRISE RENT-A-CAR | 04/08/2019 | \$112.74 |
| | | | \$411.36 |
| SHIRLEY TOELLE | FEDEX 32275096 | 03/29/2019 | \$362.05 |
| | FEDEX 32274976 | 03/29/2019 | \$169.02 |
| | AMZN Mktp US MW14H58J1 | 03/30/2019 | \$27.65 |
| | FEDEX 32275049 | 03/29/2019 | \$97.12 |
| | Amazon.com MW0BK8QA1 | 03/29/2019 | \$37.95 |
| | AIRGAS SOUTH | 04/01/2019 | \$558.84 |
| | FEDEX 32316719 | 04/04/2019 | \$134.99 |
| | FEDEX 32316558 | 04/04/2019 | \$36.45 |
| | FEDEX 32316317 | 04/04/2019 | \$81.96 |
| | FEDEX 32316454 | 04/04/2019 | \$89.50 |
| | FEDEX 32316379 | 04/04/2019 | \$8.68 |
| | FEDEX 32316496 | 04/04/2019 | \$106.35 |
| | FEDEX 32316633 | 04/04/2019 | \$42.61 |
| | Amazon Prime | 04/05/2019 | \$14.16 |
| | AMZN MKTP US MW6I41232 AM | 04/07/2019 | \$128.84 |
| | ADDGENE INC | 04/08/2019 | \$215.00 |
| | AMAZON.COM MW72B2RT2 AMZN | 04/10/2019 | \$13.08 |
| | Amazon.com MZ1O72LC1 | 04/11/2019 | \$14.98 |
| | AMZN MKTP US MZ9IE9NPO AM | 04/15/2019 | \$108.96 |
| | AMZN MKTP US MZ4HQ7EF1 AM | 04/16/2019 | \$60.50 |
| | ADDGENE INC | 04/18/2019 | \$85.00 |
| | AMAZON.COM MZ3PL9P42 AMZN | 04/24/2019 | \$8.71 |
| | AMZN MKTP US MZ91L7HB0 AM | 04/24/2019 | \$9.90 |
| | QIAGEN INC | 04/25/2019 | \$315.90 |
| | AMZN Mktp US MZ7HO5SH1 | 04/26/2019 | \$21.31 |
| | | | \$2,749.51 |
| SIERRA GOODMAN | Amazon.com MW7GL3DO0 | 04/03/2019 | \$51.87 |
| | Amazon.com MW8FU2Y20 | 04/10/2019 | \$33.98 |
| | AMZN Mktp US MZ3ZM1CZ0 | 04/10/2019 | \$200.93 |
| | AMZN Mktp US MZ1IG2Z01 | 04/12/2019 | \$222.52 |
| | AMAZON.COM MZ3UP6TC1 AMZN | 04/15/2019 | \$198.00 |
| | AMAZON.COM MZ15P5N80 AMZN | 04/15/2019 | \$396.00 |
| | AMZN MKTP US MZ2HG1TWO AM | 04/17/2019 | \$37.20 |
| | SC PHARMACY BOARD | 04/18/2019 | \$140.00 |
| | ACLS.COM | 04/25/2019 | \$175.00 |
| | | | \$1,455.50 |
| | SONYA JORDAN | NYAS | 04/02/2019 |
| DELTA AIR 0067346266896 | | 04/02/2019 | \$276.59 |
| THE AMERICAN ASSOCIATION | | 04/03/2019 | \$131.25 |

MEDICAL UNIV OF S C

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SONYA JORDAN | AMERICAN DIABETES PM-C | 04/24/2019 | \$320.00 |
| | FEDEX 476531319 | 04/24/2019 | \$6.72 |
| | Prime Video MZ10Y4680 | 04/28/2019 | \$5.44 |
| | Kindle Unltd MZ7F02620 | 04/27/2019 | \$9.99 |
| | | | \$894.99 |
| STACEY SELLERS | FACEBK KGBXRKSLF2 | 03/31/2019 | \$400.39 |
| | UPS 1Z37V8Y6NT01881502 | 04/07/2019 | \$8.06 |
| | CNS VITAL SIGNS | 04/08/2019 | \$1,020.00 |
| | UPS 1Z37V8Y6NT18562530 | 04/11/2019 | \$6.35 |
| | AMAZON.COM MZ5Y445M2 AMZN | 04/27/2019 | \$26.14 |
| | | | \$1,460.94 |
| STEPHANIE DAVIS | NACUBO | 03/29/2019 | \$910.00 |
| | THE CHRONICLE | 03/29/2019 | \$99.95 |
| | | | \$1,009.95 |
| STEPHANIE MACKEY | STAPLES DIRECT | 03/29/2019 | \$117.37 |
| | DELTA AIR 0062365580018 | 04/02/2019 | \$265.30 |
| | AMERICAN AIR0012346332051 | 04/02/2019 | \$536.51 |
| | JETBLUE 2792123154972 | 04/02/2019 | \$1,522.36 |
| | AMERICAN TRANSPLANT CONGR | 04/02/2019 | \$240.00 |
| | MAKESIGNS.COM | 04/03/2019 | \$67.70 |
| | MAKESIGNS.COM | 04/03/2019 | \$67.70 |
| | AMERICAN AIR0012346332052 | 04/02/2019 | \$536.51 |
| | MAKESIGNS.COM | 04/03/2019 | \$67.70 |
| | AMERICAN TRANSPLANT CONGR | 04/02/2019 | \$240.00 |
| | MAKESIGNS.COM | 04/03/2019 | \$67.70 |
| | AMERICAN TRANSPLANT CONGR | 04/02/2019 | \$240.00 |
| | PEDIATRIC PHRCY ADVCCY | 04/03/2019 | \$475.00 |
| | AMERICAN TRANSPLANT CONGR | 04/02/2019 | \$240.00 |
| | AMERICAN TRANSPLANT CONGR | 04/02/2019 | \$240.00 |
| | PEDIATRIC PHRCY ADVCCY | 04/03/2019 | \$400.00 |
| | MAKESIGNS.COM | 04/20/2019 | \$67.70 |
| | STAPLES DIRECT | 04/19/2019 | \$45.58 |
| | | | |
| SUSAN CWIK | REV.COM | 04/15/2019 | \$230.00 |
| | REV.COM | 04/18/2019 | \$73.00 |
| | | | \$303.00 |
| SUSAN HOLLAND | DELTA AIR 0062365818761 | 04/03/2019 | \$582.66 |
| | ISMRRM | 04/03/2019 | \$1,145.00 |
| | | | \$1,727.66 |
| SUSAN LENT | 4IMPRINT | 04/04/2019 | \$1,471.29 |
| | | | \$1,471.29 |
| SUSAN WALTZ | Amazon web services | 04/03/2019 | \$10.36 |
| | AMZN MKTP US MW36E26G2 AM | 04/03/2019 | \$13.98 |
| | AMZN Mktp US MW6CR62K0 | 04/04/2019 | \$29.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------|-------------------|-------------------|
| SUSAN WALTZ | AMZN Mktp US MW7K25IM2 | 04/10/2019 | \$139.98 | |
| | AMZN Mktp US MW8469WE2 | 04/11/2019 | \$39.98 | |
| | AMZN Mktp US MZ6UT04Z1 | 04/11/2019 | \$129.45 | |
| | AMZN Mktp US MZ4TB9LV1 | 04/11/2019 | \$53.99 | |
| | 4IMPRINT | 04/11/2019 | \$592.03 | |
| | AMAZON.COM MZ0R224X1 AMZN | 04/11/2019 | \$175.49 | |
| | Amazon.com MW5HD7YD2 | 04/12/2019 | \$1,743.99 | |
| | GRANT WRITERS | 04/15/2019 | \$189.85 | |
| | TEMI COTRANSCRIPTION | 04/22/2019 | \$1.90 | |
| | PAYPAL LOWCOUNTRYA | 04/22/2019 | \$225.00 | |
| | AMZN MKTP US MZ78W7X80 AM | 04/22/2019 | \$28.98 | |
| | AMAZON.COM MZ7ON8VB2 AMZN | 04/25/2019 | \$59.73 | |
| | AMZN Mktp US MZ0ZP15C2 | 04/27/2019 | \$10.84 | |
| | AMZN Mktp US MZ3R475R2 | 04/27/2019 | \$8.41 | |
| | AMAZON.COM MZ9PX1QK0 AMZN | 04/26/2019 | \$33.33 | |
| | AMZN MKTP US MZ7Z49751 AM | 04/28/2019 | \$206.45 | |
| | | | | \$3,693.69 |
| | SUSAN WATSON | DRI EPOSTERS | 03/29/2019 | \$40.00 |
| DELTA AIR 0062364018513 | | 03/28/2019 | \$310.00 | |
| CHANNING BETE CO AHA | | 04/05/2019 | \$427.50 | |
| PAYPAL SOCIETYFORO | | 04/05/2019 | \$345.00 | |
| UNITED 0162447435641 | | 04/08/2019 | \$315.30 | |
| UNITED 0162447438445 | | 04/08/2019 | \$315.30 | |
| AMERICAN BOARD OF ANESTH | | 04/09/2019 | \$775.00 | |
| CHANNING BETE CO AHA | | 04/19/2019 | \$701.10 | |
| | | | \$3,229.20 | |
| SUZANNE HENNIGAN | WPY Wake Forest Universit | 04/03/2019 | \$1,029.99 | |
| | AHA SMALL CONFERENCES | 04/08/2019 | \$350.00 | |
| | SELLECK BIO | 04/09/2019 | \$880.00 | |
| | MILTENYI BIOTEC | 04/13/2019 | \$271.00 | |
| | MILTENYI BIOTEC | 04/27/2019 | \$469.13 | |
| | | | \$3,000.12 | |
| TARA ASMER | Amazon.com MZ44J5321 | 04/14/2019 | \$11.94 | |
| | www.springer.com | 04/25/2019 | \$109.00 | |
| | www.springer.com | 04/29/2019 | \$139.99 | |
| | | | \$260.93 | |
| TARA NOVIT-THOMAS | EIG CONSTANTCONTACT.COM | 03/30/2019 | \$81.75 | |
| | STAPLS7216281528000001 | 04/03/2019 | \$41.53 | |
| | STAPLS7216262069000003 | 04/03/2019 | \$23.52 | |
| | STAPLS7216262069000001 | 04/03/2019 | \$61.15 | |
| | STAPLS7216262069000002 | 04/04/2019 | \$14.12 | |
| | UNITED 0162923666409 | 04/03/2019 | \$12.00 | |
| | UNITED 0162923666410 | 04/03/2019 | \$29.00 | |
| | UNITED 0162923666411 | 04/03/2019 | \$9.00 | |
| | UNITED 0162923666408 | 04/03/2019 | \$9.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------------|---------------------------|-------------------------|-------------------|-------------------|
| TARA NOVIT-THOMAS | UNITED 0162446633185 | 04/03/2019 | \$332.00 | |
| | DIAMOND SPRINGS WATER | 04/05/2019 | \$263.36 | |
| | STAPLS7216444528000002 | 04/06/2019 | \$6.08 | |
| | STAPLS7216444528000001 | 04/05/2019 | \$110.62 | |
| | UNITED 0167349122310 | 04/10/2019 | \$216.60 | |
| | STAPLS7217710254000001 | 04/27/2019 | \$561.76 | |
| | EIG CONSTANTCONTACT.COM | 04/29/2019 | \$81.75 | |
| | | | \$1,853.24 | |
| TASHA RENFROE-JOHNSON | AMERLIBASSOC ECOMMERCE | 04/26/2019 | \$250.00 | |
| | | | \$250.00 | |
| TERESA KENNEDY | FEDEX 473769744 | 03/30/2019 | \$83.31 | |
| | FEDEX 474181611 | 04/02/2019 | \$37.36 | |
| | FEDEX 474283474 | 04/03/2019 | \$123.95 | |
| | FEDEX 474389252 | 04/04/2019 | \$93.46 | |
| | FEDEX 474516827 | 04/07/2019 | \$222.63 | |
| | FEDEX 475025707 | 04/10/2019 | \$65.68 | |
| | SC MEDICAL BOARD | 04/12/2019 | \$155.00 | |
| | FEDEX 475131655 | 04/12/2019 | \$37.37 | |
| | STAPLS7217073373000001 | 04/17/2019 | \$15.59 | |
| | FEDEX 475769481 | 04/17/2019 | \$31.44 | |
| | FEDEX 475872407 | 04/18/2019 | \$17.32 | |
| | FEDEX 475994149 | 04/20/2019 | \$118.13 | |
| | FEDEX 476403615 | 04/23/2019 | \$17.50 | |
| | FEDEX 476491504 | 04/24/2019 | \$17.32 | |
| | FEDEX 476582250 | 04/25/2019 | \$68.76 | |
| | ACT NeuroRenew, Inc. | 04/26/2019 | \$2,400.00 | |
| | FEDEX 476694892 | 04/27/2019 | \$138.56 | |
| | MGMA | 04/29/2019 | \$399.00 | |
| | | | | \$4,042.38 |
| | TERRI HAYES | DELTA AIR 0062364028138 | 03/28/2019 | \$748.00 |
| DELTA AIR 0062367324511 | | 04/17/2019 | \$266.60 | |
| | | | \$1,014.60 | |
| THYWANN SCOTT | RANDSTAD GENERAL PARTNER | 04/03/2019 | \$252.00 | |
| | RANDSTAD GENERAL PARTNER | 04/03/2019 | \$84.00 | |
| | RANDSTAD GENERAL PARTNER | 04/03/2019 | \$168.00 | |
| | RANDSTAD GENERAL PARTNER | 04/16/2019 | \$336.00 | |
| | RANDSTAD GENERAL PARTNER | 04/23/2019 | \$336.00 | |
| | | | \$1,176.00 | |
| TINA TEAL | APPALACHIAN SPRINGS BOTT | 04/02/2019 | \$96.90 | |
| | SINGLE AUDIT RESOURCE | 04/03/2019 | \$100.00 | |
| | NCURA | 04/25/2019 | \$190.00 | |
| | NCURA | 04/25/2019 | \$775.00 | |
| | UPS 1Z4AT2300292758146 | 04/28/2019 | \$15.44 | |
| | AMERICAN AIR0012350908238 | 04/25/2019 | \$433.80 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,611.14 |
| TODD LEMATTY | J2 ONEBOX SERVICES | 04/14/2019 | \$22.38 |
| | | | \$22.38 |
| TRAVIS POOLE | FEDEX 474820206 | 04/08/2019 | \$4.46 |
| | | | \$4.46 |
| TRELLE LOUCKS | AMERICANASS | 03/29/2019 | \$500.00 |
| | FEDEX 93052020 | 04/02/2019 | \$57.99 |
| | SC MEDICAL BOARD | 04/02/2019 | \$155.00 |
| | SC MEDICAL BOARD | 04/02/2019 | \$155.00 |
| | PCI PATTERSON VETERINA | 04/02/2019 | \$69.26 |
| | AMZN Mktp US MW6ES5DO0 | 04/03/2019 | \$40.03 |
| | SC MEDICAL BOARD | 04/04/2019 | \$155.00 |
| | AD TECH MEDICAL INSTRUMEN | 04/09/2019 | \$684.38 |
| | FEDEX 93574629 | 04/12/2019 | \$35.50 |
| | SC MEDICAL BOARD | 04/16/2019 | \$155.00 |
| | FEDEX 93938395 | 04/18/2019 | \$30.94 |
| | AMERICANASS | 04/22/2019 | \$1,200.00 |
| | AAPA - MEMBER DUES | 04/22/2019 | \$100.00 |
| | AMZN MKTP US MZ5XZ2GJ2 AM | 04/24/2019 | \$39.00 |
| | | | \$3,377.10 |
| TRENACE RICHARDSON | ASCO MEETING REGISTRATION | 04/03/2019 | \$675.00 |
| | ASCO MEMBER SERVICES | 04/03/2019 | \$620.00 |
| | SC DHEC/BUREAU OF F | 04/08/2019 | \$225.00 |
| | AIRGAS SOUTH | 04/08/2019 | \$41.37 |
| | AIRGAS SOUTH | 04/08/2019 | \$130.14 |
| | ADDGENE INC | 04/11/2019 | \$85.00 |
| | AIRGAS SOUTH | 04/17/2019 | \$50.40 |
| | SC MEDICAL BOARD | 04/17/2019 | \$155.00 |
| | ASCO MEETING REGISTRATION | 04/17/2019 | \$625.00 |
| | ASCO MEETING REGISTRATION | 04/17/2019 | \$470.00 |
| | SOUTHWES 5262465680215 | 04/17/2019 | \$289.97 |
| | SC MEDICAL BOARD | 04/19/2019 | \$155.00 |
| | FEDEX 476699847 | 04/27/2019 | \$30.86 |
| | | | \$3,552.74 |
| VALERIE MORTON | BC.BASECAMP 2 2829832 | 04/09/2019 | \$54.50 |
| | | | \$54.50 |
| VANESSA SULLIVAN | UPS 1ZX738X90299054933 | 03/31/2019 | \$15.38 |
| | DELTA AIR 0062364849912 | 03/28/2019 | \$646.00 |
| | UPS 1ZX738X90299990725 | 03/31/2019 | \$28.13 |
| | DELTA AIR 0062365498739 | 04/01/2019 | \$592.00 |
| | ISBS2019 | 04/02/2019 | \$179.64 |
| | DELTA AIR 0062366304057 | 04/10/2019 | \$1,909.83 |
| | UPS 1ZX738X96690825747 | 04/14/2019 | \$54.01 |
| | DELTA AIR 0062367786401 | 04/15/2019 | \$528.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| VANESSA SULLIVAN | UPS 1ZX738X91390976755 | 04/21/2019 | \$29.74 |
| | DELTA AIR 0062368954378 | 04/22/2019 | \$225.00 |
| | AMERICAN AIR0012350246902 | 04/22/2019 | \$223.50 |
| | AMERICAN AIR0012350248375 | 04/22/2019 | \$223.50 |
| | UNITED 0162449629734 | 04/22/2019 | \$436.60 |
| | DELTA AIR 0062368697124 | 04/22/2019 | \$225.00 |
| | AMAZON.COM MZ6T63890 AMZN | 04/25/2019 | \$45.25 |
| | | | \$5,361.58 |

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| | | | |
|---------------------------|------------|------------|-------------------|
| AMZN Mktp US MW00H18B1 | 03/29/2019 | \$197.77 | |
| AMZN Mktp US MW7LF2MU2 | 03/31/2019 | \$69.98 | |
| AMZN MKTP US MW9LU88Y2 AM | 04/02/2019 | \$56.85 | |
| AMZN Mktp US MW2RA6DNO | 04/03/2019 | \$94.98 | |
| AMZN MKTP US MW2ZP2771 AM | 04/03/2019 | \$302.11 | |
| AMAZON.COM MW00L7Q62 AMZN | 04/04/2019 | \$122.29 | |
| AMZN MKTP US MW8EV9RA1 AM | 04/06/2019 | \$86.26 | |
| SHERWIN WILLIAMS 702293 | 04/08/2019 | \$232.87 | |
| SHERWIN WILLIAMS 702293 | 04/08/2019 | \$140.34 | |
| SHERWIN WILLIAMS 702293 | 04/08/2019 | \$140.34 | |
| SHERWIN WILLIAMS 702293 | 04/08/2019 | \$28.07 | |
| Amazon.com MZ55G7FQ1 | 04/10/2019 | \$11.98 | |
| AMZN MKTP US MZ4NK8FL1 AM | 04/09/2019 | \$39.98 | |
| MORSCO SUPPLY-CHARLESTON | 04/08/2019 | \$158.06 | |
| NAPA AUTO 0024863 | 04/10/2019 | \$31.60 | |
| PPG PAINTS 9314 | 04/13/2019 | \$160.40 | |
| MORSCO SUPPLY-CHARLESTON | 04/12/2019 | \$159.02 | |
| PPG PAINTS 9314 | 04/13/2019 | \$38.52 | |
| SHERWIN WILLIAMS 702293 | 04/13/2019 | \$88.69 | |
| AMZN MKTP US MZ4WN2JU1 AM | 04/14/2019 | \$76.21 | |
| HYAMS GARDEN AND ACCENTS | 04/18/2019 | \$65.29 | |
| SHERWIN WILLIAMS 702293 | 04/19/2019 | \$88.29 | |
| SHERWIN WILLIAMS 702293 | 04/20/2019 | \$233.15 | |
| SHERWIN WILLIAMS 702293 | 04/19/2019 | \$53.21 | |
| AMAZON.COM MZ3Q88J92 AMZN | 04/19/2019 | \$41.94 | |
| PHOENIX ARCHITECTURAL | 04/22/2019 | \$1,240.00 | |
| AMZN MKTP US MZ1RZ2X92 AM | 04/25/2019 | \$22.96 | |
| AMAZON.COM MZ55A1S71 AMZN | 04/25/2019 | \$44.45 | |
| CK SUPPLY 236 | 04/24/2019 | \$1,557.29 | |
| | | | \$5,582.90 |

Total for MEDICAL UNIV OF S C:

\$889,670.47

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------|-------------------------|-------------------|-------------------|
| AARON D HOLLAND | GUS'S HOME CENTER | 04/09/2019 | \$78.33 | |
| | EBS INC | 04/12/2019 | \$14.98 | |
| | GUS'S HOME CENTER | 04/25/2019 | \$145.79 | |
| | CES 32 | 04/26/2019 | \$1,444.50 | |
| | KIMBALL MIDWEST | 04/29/2019 | \$763.13 | |
| | | | \$2,446.73 | |
| AKIKO DETTORRE | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | | | | \$494.00 |
| ALEXIS VANARSDALE | WM SUPERCENTER #641 | 04/03/2019 | \$460.63 | |
| | WAL-MART #0641 | 04/03/2019 | \$305.52 | |
| | WM SUPERCENTER #641 | 04/04/2019 | \$439.38 | |
| | WM SUPERCENTER #641 | 04/09/2019 | \$280.57 | |
| | WM SUPERCENTER #641 | 04/10/2019 | \$457.15 | |
| | USPS PO 4536250272 | 04/11/2019 | \$330.00 | |
| | USPS PO 4536250272 | 04/12/2019 | \$385.00 | |
| | LOWES #01718 | 04/22/2019 | \$33.17 | |
| | PITNEY BOWES PI | 04/24/2019 | \$171.17 | |
| | WM SUPERCENTER #641 | 04/03/2019 | \$237.92 | |
| | WAL-MART #0641 | 04/03/2019 | \$134.96 | |
| | WM SUPERCENTER #641 | 04/09/2019 | \$140.06 | |
| | WM SUPERCENTER #641 | 04/10/2019 | \$252.20 | |
| | | | | \$3,627.73 |
| | ALICE BROWN | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$148.62 |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$291.90 | |
| FORMS AND SUPPLY - AOPD | | 04/23/2019 | \$443.14 | |
| | | | \$883.66 | |
| ANGELA B EDMOND | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$1.40 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|-------------------------|---------------|-----------------|
| ANGELA B EDMOND | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$0.60 |
| | | | \$2.00 |
| ANGELA E MOSES | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | | | \$104.00 |
| ANGELA T BRIMMER | WM SUPERCENTER #511 | 04/09/2019 | \$280.19 |
| | | | \$280.19 |
| ATIBA R SMITH | LOWES #00433 | 04/10/2019 | \$26.52 |
| | | | \$26.52 |
| AUDREY A LAWSON SCOTT | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$95.45 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$95.45 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$51.43 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$46.79 |
| | | | \$289.12 |
| BARBARA H GLASGOW | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$44.96 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$37.55 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$53.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$131.75 |
| | | | \$268.25 |
| BELVA MCCORMICK | AOIA | 03/29/2019 | \$22.00 |
| | NPDB NPDB.HRSA.GOV | 03/29/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$6.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$4.00 |
| | AMA CREDENTIALING | 04/09/2019 | \$43.00 |
| | NPDB NPDB.HRSA.GOV | 04/08/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$4.00 |
| | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$6.00 |
| | NPDB NPDB.HRSA.GOV | 04/23/2019 | \$2.00 |
| | AMA CREDENTIALING | 04/24/2019 | \$43.00 |
| | | | \$134.00 |
| BENJAMIN T WOODLIEF | WM SUPERCENTER #1146 | 04/02/2019 | \$182.68 |
| | WAL-MART #1146 | 04/02/2019 | \$179.26 |
| | WM SUPERCENTER #1146 | 04/02/2019 | \$173.12 |
| | THE HOME DEPOT #1120 | 04/02/2019 | \$59.77 |
| | WAL-MART #1146 | 04/09/2019 | \$101.98 |
| | WM SUPERCENTER #1146 | 04/12/2019 | \$18.89 |
| | SOUTHEASTERN PAPER GRO | 04/15/2019 | \$181.44 |
| | SOUTHEASTERN PAPER GRO | 04/15/2019 | \$533.84 |
| | THE HOME DEPOT #1120 | 04/17/2019 | \$49.38 |
| | WAL-MART #1146 | 04/18/2019 | \$30.93 |
| | WAL-MART #1146 | 04/18/2019 | \$42.27 |
| | LOWES #02464 | 04/24/2019 | \$21.57 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|------------|
| BENJAMIN T WOODLIEF | BERKELEY LOCKSMITH | 04/25/2019 | \$19.44 |
| | \$1,594.57 | | |
| BETTY COLON | STAPLS7216437572000002 | 04/05/2019 | \$8.77 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$44.45 |
| | STAPLS7216438560000001 | 04/09/2019 | \$55.63 |
| | STAPLS7216437572000001 | 04/09/2019 | \$22.03 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$13.90 |
| | STAPLS7215510003000002 | 04/12/2019 | \$251.56 |
| | DOLLAR TREE | 04/15/2019 | \$9.63 |
| | OTC BRANDS, INC. | 04/17/2019 | \$44.06 |
| | AMZN MKTP US MZ6ET23M2 AM | 04/18/2019 | \$79.90 |
| | Dollar Tree, Inc. | 04/20/2019 | \$7.63 |
| | Dollar Tree, Inc. | 04/28/2019 | \$7.16 |
| | STAPLS7216437572000002 | 04/05/2019 | \$8.78 |
| | Dollar Tree, Inc. | 04/20/2019 | \$8.70 |
| | Dollar Tree, Inc. | 04/20/2019 | \$13.01 |
| | \$575.21 | | |
| | BRANDY M LOFTIS | US FOODS 5D | 04/01/2019 |
| US FOODS 5D | | 04/01/2019 | \$74.21 |
| US FOODS 5D | | 04/01/2019 | \$1,293.24 |
| US FOODS 5D | | 04/01/2019 | \$161.82 |
| US FOODS 5D | | 04/01/2019 | \$28.29 |
| US FOODS 5D | | 04/02/2019 | \$106.81 |
| US FOODS 5D | | 04/02/2019 | \$93.83 |
| US FOODS 5D | | 04/02/2019 | \$1,932.66 |
| US FOODS 5D | | 04/01/2019 | \$1,138.31 |
| US FOODS 5D | | 04/01/2019 | \$1,083.48 |
| US FOODS 5D | | 04/02/2019 | \$765.18 |
| US FOODS 5D | | 04/02/2019 | \$1,669.07 |
| US FOODS 5D | | 04/05/2019 | \$641.72 |
| US FOODS 5D | | 04/05/2019 | \$5,421.29 |
| US FOODS 5D | | 04/08/2019 | \$107.40 |
| US FOODS 5D | | 04/16/2019 | \$580.15 |
| US FOODS 5D | | 04/16/2019 | \$2,077.24 |
| US FOODS 5D | | 04/16/2019 | \$6,932.92 |
| US FOODS 5D | | 04/22/2019 | \$121.37 |
| US FOODS 5D | | 04/22/2019 | \$84.85 |
| US FOODS 5D | | 04/05/2019 | \$25.62 |
| US FOODS 5D | | 04/05/2019 | \$559.76 |
| US FOODS 5D | | 04/16/2019 | \$141.93 |
| US FOODS 5D | | 04/16/2019 | \$212.30 |
| US FOODS 5D | | 04/16/2019 | \$338.87 |
| US FOODS 5D | | 04/23/2019 | \$6,144.58 |
| US FOODS 5D | | 04/23/2019 | \$986.70 |
| US FOODS 5D | | 04/23/2019 | \$925.30 |
| US FOODS 5D | | 04/23/2019 | \$739.72 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| | | | \$41,087.37 |
| BRODERICK M ANDERSON | WM SUPERCENTER #4506 | 04/08/2019 | \$168.50 |
| | WAL-MART #4506 | 04/11/2019 | \$35.17 |
| | WM SUPERCENTER #4506 | 04/26/2019 | \$340.71 |
| | | | \$544.38 |
| BRUCE E PATRICK | WAL-MART #1281 | 04/08/2019 | \$78.62 |
| | WAL-MART #1035 | 04/11/2019 | \$59.22 |
| | WM SUPERCENTER #1281 | 04/22/2019 | \$70.64 |
| | | | \$208.48 |
| BRYANT O MORTON | WM SUPERCENTER #4506 | 04/05/2019 | \$17.19 |
| | CROMERS RETAIL | 04/09/2019 | \$114.32 |
| | CROMERS RETAIL | 04/09/2019 | \$163.84 |
| | WAL-MART #4506 | 04/15/2019 | \$5.73 |
| | WAL-MART #4506 | 04/15/2019 | \$19.31 |
| | | | \$320.39 |
| CARLOS A HORTON | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | | | \$104.00 |
| CARLTON T ATKINSON | WAL-MART #4506 | 04/01/2019 | \$48.50 |
| | AMZN Mktp US MW01H1DUO | 04/03/2019 | \$79.23 |
| | WAL-MART #4506 | 04/03/2019 | \$16.17 |
| | WM SUPERCENTER #4506 | 04/04/2019 | \$57.15 |
| | WM SUPERCENTER #4506 | 04/04/2019 | \$48.51 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$4.06 |
| | WM SUPERCENTER #4506 | 04/17/2019 | \$16.17 |
| | Amazon.com MZ5783E00 | 04/18/2019 | \$25.13 |
| | AMZN MKTP US MZ72C2PK0 AM | 04/21/2019 | \$59.97 |
| | WM SUPERCENTER #4506 | 04/22/2019 | \$53.52 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$27.82 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$78.83 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$91.62 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$10.78 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$65.07 |
| | WM SUPERCENTER #4506 | 04/22/2019 | \$10.78 |
| | WM SUPERCENTER #4506 | 04/22/2019 | \$53.52 |
| | WM SUPERCENTER #4506 | 04/22/2019 | \$13.40 |
| | | | \$760.23 |
| CAROLYN S JOHNSTON | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$61.09 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$68.10 |
| | | | \$129.19 |
| CATHERINE C PARKER | BUSINESS WHITE PAGES INC. | 04/02/2019 | \$583.95 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$185.34 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| CATHERINE C PARKER | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$63.46 |
| | AMZN Mktp US MZ8UD4OX1 | 04/09/2019 | \$169.95 |
| | ATT BILL PAYMENT | 04/10/2019 | \$300.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$350.90 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$143.28 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$127.59 |
| | AMZN MKTP US MZ4OU6H80 AM | 04/24/2019 | \$39.95 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$274.53 |
| | AMZN Mktp US MZ8UD4OX1 | 04/09/2019 | \$44.97 |
| | | | \$2,283.92 |
| CATHY J SHULL | CTS FRONTIER ONLINEPAY | 04/04/2019 | \$55.11 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$3.09 |
| | ATT BUS PHONE PMT | 04/17/2019 | \$32.86 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$61.58 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$51.64 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$42.91 |
| | ATT CONS PHONE PMT | 04/17/2019 | \$61.58 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$180.28 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$32.58 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$586.17 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$410.69 |
| | SPIRIT COMMUNICATIONS EB | 04/22/2019 | \$193.38 |
| | | | |
| CHARLES JOHNSON | LOWES #02548 | 04/01/2019 | \$287.81 |
| | FERGUSON ENT #47 | 04/01/2019 | \$30.38 |
| | | | \$318.19 |
| CHRISHONDA SAMUEL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$98.54 |
| | | | \$98.54 |
| CHRISTOPHER L BISHOP | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$104.00 |
| CHRISTOPHER R CARLTON | LOWES #00433 | 03/28/2019 | \$86.29 |
| | LOWES #00433 | 04/03/2019 | \$88.69 |
| | Weeks Williams Devore | 04/12/2019 | \$372.84 |
| | UNITED REFRIG BR #U2 | 04/22/2019 | \$182.58 |
| | LOWES #02356 | 04/22/2019 | \$30.17 |
| | LOWES #00433 | 04/29/2019 | \$43.74 |
| | LOWES #02356 | 04/22/2019 | \$14.65 |
| | | | \$818.96 |
| CHRISTOPHER S MARLOWE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$105.71 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$44.82 |
| | CANON SOLUTIONS AMER INC | 04/13/2019 | \$11.36 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| CHRISTOPHER S MARLOWE | CANON SOLUTIONS AMER INC | 04/13/2019 | \$113.17 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$40.75 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$249.94 |
| | | | \$565.75 |
| CORAL L BOWER | FOOD LION #2661 | 04/23/2019 | \$79.00 |
| | | | \$79.00 |
| DAN A SEXTON | CDW GOVT #RRM4364 | 04/01/2019 | \$436.15 |
| | WWW.NEWEGG.COM | 04/12/2019 | \$141.03 |
| | AMZN MKTP US MZ59K0N02 AM | 04/17/2019 | \$134.16 |
| | MANAGEDPRINT | 04/16/2019 | \$404.46 |
| | | | \$1,115.80 |
| DANA L BRASFIELD | WM SUPERCENTER #2265 | 04/12/2019 | \$17.53 |
| | WM SUPERCENTER #2265 | 04/12/2019 | \$59.76 |
| | | | \$77.29 |
| DANIEL L STACKHOUSE | MANN TOOL AND SUPPLY | 04/05/2019 | \$170.64 |
| | LOWES #00433 | 04/09/2019 | \$8.62 |
| | THE HOME DEPOT 1110 | 04/10/2019 | \$97.37 |
| | LOWES #00433 | 04/12/2019 | \$43.15 |
| | LOWES #00433 | 04/16/2019 | \$38.82 |
| | LOWES #00433 | 04/22/2019 | \$12.90 |
| | LOWES #00433 | 04/23/2019 | \$9.29 |
| | GRAINGER | 04/23/2019 | \$35.08 |
| | LOWES #00433 | 04/24/2019 | \$10.77 |
| | ADI-CB | 04/26/2019 | \$253.79 |
| | LOWES #00433 | 04/23/2019 | \$25.95 |
| | | | \$706.38 |
| DARRELL MITCHELL | Wix.Com, Inc. | 04/01/2019 | \$479.00 |
| | WWW.NEWEGG.COM | 04/09/2019 | \$165.29 |
| | CDW GOVT #SBG4934 | 04/25/2019 | \$436.15 |
| | STAPLES 00108696 | 04/25/2019 | \$356.10 |
| | | | \$1,436.54 |
| DAVID G SMITH | LOWES #00433 | 04/08/2019 | \$315.59 |
| | LOWES #00433 | 04/09/2019 | \$1,111.27 |
| | HARBOR FREIGHT TOOLS 634 | 04/11/2019 | \$66.90 |
| | LOWES #00433 | 04/12/2019 | \$277.45 |
| | LOWES #00433 | 04/15/2019 | \$199.44 |
| | LOWES #00433 | 04/23/2019 | \$212.68 |
| | | | \$2,183.33 |
| DAVID MOSS | LOWES #02548 | 04/25/2019 | \$38.47 |
| | LOWES #02548 | 04/25/2019 | \$30.98 |
| | LOWES #02548 | 04/25/2019 | \$124.86 |
| | | | \$194.31 |
| DEANA M KERR | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DEANA M KERR | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | | | \$104.00 |
| DEBORAH L AIKEN | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$561.60 |
| | | | \$561.60 |
| DEBRA M AYERS | ATT CONS PHONE PMT | 03/29/2019 | \$144.37 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$107.61 |
| | ATT CONS PHONE PMT | 03/29/2019 | \$90.60 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$51.97 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$41.00 |
| | ATT CONS PHONE PMT | 03/29/2019 | \$26.75 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$41.62 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$48.18 |
| | CANON SOLUTIONS AMER INC | 03/30/2019 | \$33.36 |
| | GREENVILLE WATER SYSTEM | 04/03/2019 | \$307.65 |
| | GREENVILLE WATER SYSTEM | 04/03/2019 | \$16.94 |
| | PIEDMONTNG/SPEEDPAY | 04/04/2019 | \$1,849.47 |
| | SPEEDPAY:DUKE-ENERGY | 04/04/2019 | \$337.57 |
| | AMZN Mktp US MW4AH79S2 | 04/09/2019 | \$86.99 |
| | USPS PO 4581800681 | 04/12/2019 | \$6.85 |
| | FSI FRONTIER | 04/15/2019 | \$68.98 |
| | FSI FRONTIER | 04/15/2019 | \$370.84 |
| | FSI FRONTIER | 04/15/2019 | \$135.21 |
| | FSI FRONTIER | 04/15/2019 | \$120.18 |
| | AMAZON.COM MZ3QX4GX1 AMZN | 04/19/2019 | \$74.15 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2019 | \$777.73 |
| | GREENVILLE WATER SYSTEM | 04/19/2019 | \$18.22 |
| | SPEEDPAY:DUKE-ENERGY | 04/20/2019 | \$1,388.98 |
| | GREER CPW 2 | 04/19/2019 | \$1,514.72 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2019 | \$7.76 |
| | GREER CPW 2 | 04/19/2019 | \$159.48 |
| | SPIRIT COMMUNICATIONS EB | 04/19/2019 | \$442.19 |
| | FSI FRONTIER | 04/23/2019 | \$188.40 |
| | ATT CONS PHONE PMT | 04/24/2019 | \$26.75 |
| | ATT CONS PHONE PMT | 04/24/2019 | \$38.09 |
| | ATT CONS PHONE PMT | 04/24/2019 | \$181.73 |
| | ATT CONS PHONE PMT | 04/24/2019 | \$90.60 |
| | WM SUPERCENTER #2265 | 04/24/2019 | \$12.56 |
| | | | \$8,807.50 |
| DELORIS A GREEN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$102.16 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$47.26 |
| | | | \$149.42 |
| DERRA D KENNEDY | VCN SCAROLINAVITALS | 03/29/2019 | \$10.50 |
| | VCN SCAROLINAVITALS | 04/02/2019 | \$10.50 |
| | VCN SCAROLINAVITALS | 04/05/2019 | \$27.50 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|----------------|
| DERRA D KENNEDY | VCN SCAROLINAVITALS | 04/08/2019 | \$27.50 |
| | VCN SCAROLINAVITALS | 04/18/2019 | \$10.50 |
| | | | \$86.50 |
| DIANA L FLUDD | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$9.62 |
| | AMZN MKTP US MW0ZV52Q1 AM | 04/02/2019 | \$13.30 |
| | AMZN Mktp US MW3F16Q30 | 04/01/2019 | \$314.90 |
| | AMZN MKTP US MW1OD2BU2 AM | 04/02/2019 | \$107.62 |
| | AMZN Mktp US MW83S08Q2 | 04/02/2019 | \$153.93 |
| | AMZN Mktp US MW8DH28C2 | 04/02/2019 | \$20.98 |
| | AMZN Mktp US MW6688K11 | 04/02/2019 | \$26.43 |
| | AMZN Mktp US MW05Z48C2 | 04/03/2019 | \$250.20 |
| | AMZN Mktp US MW7NY27F1 | 04/03/2019 | \$564.85 |
| | AMZN MKTP US MW4D92662 AM | 04/03/2019 | \$202.45 |
| | AMZN Mktp US MW29827N1 | 04/03/2019 | \$121.44 |
| | AMZN MKTP US MW97S0QY2 AM | 04/04/2019 | \$184.83 |
| | AMZN Mktp US MW9VL39I1 | 04/04/2019 | \$50.81 |
| | AMZN MKTP US MW0RR7650 AM | 04/03/2019 | \$82.27 |
| | AMZN MKTP US MW5JI5D10 AM | 04/04/2019 | \$157.02 |
| | AMZN Mktp US MW1JB77X1 | 04/03/2019 | \$114.06 |
| | AMZN MKTP US MW5DC89Y1 AM | 04/03/2019 | \$158.56 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$95.45 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$95.45 |
| | SP CHILDTHERAPYTOYS | 04/04/2019 | \$184.95 |
| | AMZN Mktp US MW42S9DU0 | 04/04/2019 | \$138.69 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$108.78 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$64.49 |
| | ULINE SHIP SUPPLIES | 04/24/2019 | \$813.34 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$42.28 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$63.64 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$5.37 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$26.08 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$63.64 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$88.15 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$318.17 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$46.96 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$181.29 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$105.30 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$115.97 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$86.38 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$131.53 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$30.51 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$15.89 |
| | RASIXCC INC | 04/25/2019 | \$618.75 |
| FORMS AND SUPPLY - AOPD | 04/25/2019 | \$123.30 | |
| FORMS AND SUPPLY - AOPD | 04/25/2019 | \$37.70 | |
| FORMS AND SUPPLY - AOPD | 04/25/2019 | \$85.53 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|------------|
| DIANA L FLUDD | AMZN MKTP US MZ2DQ0QQ0 AM | 04/26/2019 | \$1,203.86 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$92.46 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$39.33 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$17.31 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$91.10 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$29.75 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$85.43 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$44.32 |
| | | | |
| DIANE M SCHROEDER | GRAND STRAND WATER&SEWER | 03/29/2019 | \$156.10 |
| | GRAND STRAND WATER&SEWER | 03/29/2019 | \$104.06 |
| | FTC INTERNET WEB PORTAL | 04/03/2019 | \$44.95 |
| | FTC INTERNET WEB PORTAL | 04/03/2019 | \$44.95 |
| | HENRY SCHEIN | 04/04/2019 | \$121.02 |
| | OTC BRANDS, INC. | 04/03/2019 | \$530.13 |
| | OTC BRANDS, INC. | 04/04/2019 | \$131.81 |
| | OTC BRANDS, INC. | 04/04/2019 | \$598.92 |
| | FTC INTERNET WEB PORTAL | 04/03/2019 | \$134.85 |
| | FTC INTERNET WEB PORTAL | 04/03/2019 | \$171.51 |
| | FBS SANTEE COOPER ECOMM | 04/10/2019 | \$188.92 |
| | CITY OF GEORGETOWN | 04/11/2019 | \$49.48 |
| | FBS FEE | 04/10/2019 | \$7.77 |
| | TOWN OF KINGSTREE | 04/10/2019 | \$31.40 |
| | AMZN MKTP US MW05M5RV2 AM | 04/10/2019 | \$827.87 |
| | HORRY TELEPHONE COOPERATI | 04/10/2019 | \$72.88 |
| | HORRY TELEPHONE COOPERATI | 04/10/2019 | \$24.96 |
| | FBS SANTEE COOPER ECOMM | 04/10/2019 | \$125.95 |
| | FBS FEE | 04/10/2019 | \$5.18 |
| | TOWN OF KINGSTREE | 04/10/2019 | \$44.68 |
| | TOWN OF KINGSTREE | 04/10/2019 | \$64.53 |
| | TOWN OF KINGSTREE | 04/10/2019 | \$167.88 |
| | HORRY TELEPHONE COOPERATI | 04/10/2019 | \$48.60 |
| | HORRY TELEPHONE COOPERATI | 04/10/2019 | \$16.20 |
| | SPEEDPAY:DUKE-ENERGY | 04/12/2019 | \$216.94 |
| | OTC BRANDS, INC. | 04/12/2019 | \$193.12 |
| | AMZN MKTP US MZ5UW00B2 AM | 04/13/2019 | \$52.96 |
| | AMZN MktP US MZ8ID9ZH0 | 04/15/2019 | \$19.95 |
| | THE KNOX COMPANY | 04/17/2019 | \$363.00 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$116.99 |
| | CANON SOLUTIONS AMER INC | 04/24/2019 | \$6.90 |
| | GENCO CHEMICALS | 04/25/2019 | \$259.13 |
| | RASIXCC INC | 04/25/2019 | \$568.36 |
| SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$805.18 | |
| GENCO CHEMICALS | 04/25/2019 | \$41.07 | |
| GENCO CHEMICALS | 04/25/2019 | \$87.88 | |
| SOUTHEASTERN PAPER GRO | 04/25/2019 | \$194.83 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$6,640.91 |
| DONNA M HAMMOND | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | \$52.00 |
| DORETHA L DENNIS | WALMART GROCERY | 04/02/2019 | \$402.72 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$221.16 |
| | WAL-MART #1286 | 04/08/2019 | \$5.37 |
| | WM SUPERCENTER #1286 | 04/08/2019 | \$53.04 |
| | WALMART GROCERY | 04/09/2019 | \$478.79 |
| | WALMART GROCERY | 04/09/2019 | \$7.01 |
| | WAL-MART #2214 | 04/10/2019 | \$16.17 |
| | WM SUPERCENTER #1286 | 04/15/2019 | \$39.78 |
| | WALMART GROCERY | 04/16/2019 | \$465.74 |
| | WAL-MART #2214 | 04/17/2019 | \$14.07 |
| | ROSES STORE #567 | 04/18/2019 | \$32.35 |
| | PETRO COLUMBIA | 04/22/2019 | \$15.12 |
| | WALMART GROCERY | 04/23/2019 | \$479.21 |
| | | | \$2,230.53 |
| DUSTIN T MARCHBANKS | MANAGEDPRINT | 04/08/2019 | \$68.48 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$453.57 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$315.22 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$274.48 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$205.61 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$427.41 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$453.57 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$158.81 |
| | WAL-MART #0396 | 04/22/2019 | \$92.68 |
| | AMAZON.COM MZ7Y66PE2 AMZN | 04/23/2019 | \$43.29 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$91.74 |
| | BIG LOTS STORES - #0275 | 04/26/2019 | \$10.60 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$21.83 |
| | BIG LOTS STORES - #0275 | 04/26/2019 | \$6.89 |
| | BIG LOTS STORES - #0275 | 04/26/2019 | \$105.98 |
| | | | \$2,730.16 |
| EBONY S BRYANT | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$82.78 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$44.17 |
| | | | \$126.95 |
| ELAINE D KEITT | USPS PO 4565400115 | 03/29/2019 | \$36.30 |
| | | | \$36.30 |
| ELAINE R TERRY | HARBOR FREIGHT TOOLS 634 | 04/01/2019 | \$36.70 |
| | LOWES #00433 | 04/04/2019 | \$8.51 |
| | ADI-CB | 04/10/2019 | \$98.27 |
| | Fast Signs #143 | 04/12/2019 | \$207.90 |
| | Fast Signs #143 | 04/12/2019 | \$207.90 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| ELAINE R TERRY | LOWES #00433 | 04/17/2019 | \$84.22 |
| | THE KEY SHOP INC | 04/17/2019 | \$16.20 |
| | HARBOR FREIGHT TOOLS 634 | 04/17/2019 | \$42.09 |
| | HARBOR FREIGHT TOOLS 634 | 04/23/2019 | \$72.29 |
| | | | \$774.08 |
| ELIZABETH B FULLER | LOWES #00433 | 04/26/2019 | \$212.20 |
| | | | \$212.20 |
| EMMETT G SMITH | MOTOROLA SOLUTIONS ONLIN | 03/29/2019 | \$916.20 |
| | DTV DIRECTV SERVICE | 04/16/2019 | \$191.84 |
| | DTV DIRECTV SERVICE | 04/24/2019 | \$228.94 |
| | MOTOROLA SOLUTIONS ONLIN | 04/26/2019 | \$919.14 |
| | | | \$2,256.12 |
| ESSIE L LEWIS | PIGGLY WIGGLY 90 | 04/04/2019 | \$563.07 |
| | FOOD LION #0398 | 04/08/2019 | \$131.00 |
| | WAL-MART #5383 | 04/11/2019 | \$606.86 |
| | WAL-MART #0511 | 04/11/2019 | \$98.95 |
| | WAL-MART #0511 | 04/18/2019 | \$71.13 |
| | PIGGLY WIGGLY 90 | 04/18/2019 | \$564.57 |
| | WAL-MART #0511 | 04/25/2019 | \$623.07 |
| | WAL-MART #0511 | 04/25/2019 | \$89.36 |
| | | | \$2,748.01 |
| ETHEL B MCCLEARY | RASIXCC INC | 04/18/2019 | \$176.61 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$173.21 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$44.96 |
| | | | \$394.78 |
| EUGENE BROGDON | WM SUPERCENTER #511 | 04/10/2019 | \$239.38 |
| | | | \$239.38 |
| FELICIA D WILLIAMS | WM SUPERCENTER #4420 | 04/03/2019 | \$749.02 |
| | WAL-MART #4420 | 04/05/2019 | \$83.91 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$781.14 |
| | WAL-MART #4487 | 04/16/2019 | \$547.43 |
| | WM SUPERCENTER #4420 | 04/23/2019 | \$687.26 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$781.14 |
| | | | \$3,629.90 |
| FELICIA G MACK | ATT CONS PHONE PMT | 03/30/2019 | \$309.89 |
| | SPARTANBURG-WATER-PMNT | 04/02/2019 | \$470.36 |
| | AT&T PAYMENT | 04/02/2019 | \$399.33 |
| | AT&T PAYMENT | 04/02/2019 | \$323.55 |
| | ATT BILL PAYMENT | 04/02/2019 | \$160.63 |
| | AT&T PAYMENT | 04/02/2019 | \$1,447.06 |
| | SPARTANBURG-WATER-PMNT | 04/02/2019 | \$33.51 |
| | AT&T PAYMENT | 04/02/2019 | \$49.36 |
| | AT&T PAYMENT | 04/11/2019 | \$426.07 |
| | ATT CONS PHONE PMT | 04/11/2019 | \$111.50 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| FELICIA G MACK | AT&T PAYMENT | 04/18/2019 | \$333.96 |
| | ATT CONS PHONE PMT | 04/29/2019 | \$309.89 |
| | | | \$4,375.11 |
| FELICIA L WILLIAMS | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$148.20 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$65.22 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$190.90 |
| | SPOK INC | 04/17/2019 | \$42.30 |
| | | | \$446.62 |
| FELICIA QUICK | PITNEY BOWES PI | 03/29/2019 | \$261.10 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$48.55 |
| | Amazon.com MW6BJ0711 | 04/03/2019 | \$121.39 |
| | USPS PO 4505800512 | 04/04/2019 | \$4.05 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$15.72 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$133.62 |
| | SPEEDPAY:DUKE-ENERGY | 04/05/2019 | \$204.58 |
| | PITNEY BOWES PI | 03/29/2019 | \$363.08 |
| | CANON SOLUTIONS AMER INC | 04/09/2019 | \$21.31 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$29.85 |
| | SPEEDPAY:DUKE-ENERGY | 04/13/2019 | \$344.37 |
| | WAL-MART #0642 | 04/12/2019 | \$257.04 |
| | SPEEDPAY:DUKE-ENERGY | 04/13/2019 | \$157.50 |
| | OTC BRANDS, INC. | 04/12/2019 | \$80.95 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$47.67 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$20.23 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$48.21 |
| | ULINE SHIP SUPPLIES | 04/20/2019 | \$400.65 |
| | CANON SOLUTIONS AMER INC | 04/20/2019 | \$17.61 |
| | SDC MARLBORO ELECTRIC COO | 04/19/2019 | \$511.00 |
| | USPS PO 4505800512 | 04/23/2019 | \$235.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$507.58 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$195.50 |
| | IBI - SUPPLYWORKS #2251 | 04/24/2019 | \$337.02 |
| | GROVE MEDICAL, INC. | 04/25/2019 | \$412.70 |
| | WAL-MART #0642 | 04/29/2019 | \$257.04 |
| | WM SUPERCENTER #4457 | 04/29/2019 | \$294.22 |
| FORMS AND SUPPLY - AOPD | 04/23/2019 | \$17.97 | |
| IBI - SUPPLYWORKS #2251 | 04/24/2019 | \$386.62 | |
| | | | \$5,732.13 |
| FRANCES B ALLEN | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$35.76 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$54.92 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$7.34 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$45.50 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$38.15 |
| | | | \$181.67 |
| FRED R FREEMAN | WAL-MART #0396 | 03/29/2019 | \$448.10 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$448.10 |
| FREDA W HARRIS | COMPORIUM-LTC | 04/01/2019 | \$114.12 |
| | COMPORIUM-RHTC | 04/01/2019 | \$137.18 |
| | COMPORIUM-LTC | 04/01/2019 | \$112.40 |
| | COMPORIUM-RHTC | 04/01/2019 | \$9.93 |
| | CITY OF ROCK HILL | 04/02/2019 | \$246.34 |
| | CITY OF ROCK HILL | 04/02/2019 | \$956.04 |
| | CITY OF ROCK HILL | 04/02/2019 | \$956.04 |
| | ATT BILL PAYMENT | 04/03/2019 | \$105.16 |
| | Lancaster Water & Sewer D | 04/03/2019 | \$366.78 |
| | ATT BILL PAYMENT | 04/03/2019 | \$66.64 |
| | CITY OF ROCK HILL | 04/27/2019 | \$829.84 |
| | CITY OF ROCK HILL | 04/27/2019 | \$800.10 |
| | CITY OF ROCK HILL | 04/27/2019 | \$245.96 |
| | CITY OF ROCK HILL | 04/27/2019 | \$245.96 |
| | | | \$5,192.49 |
| G STEVE MARCHBANKS | LOWES #00728 | 03/30/2019 | \$171.07 |
| | LOWES #00728 | 04/25/2019 | \$14.42 |
| | | | \$185.49 |
| GARRETTE J PATTERSON | SQ COASTAL MULCH | 03/29/2019 | \$79.92 |
| | SUNBELT RENTALS #029 | 04/01/2019 | \$107.70 |
| | LOWES #02803 | 04/01/2019 | \$10.28 |
| | SUNBELT RENTALS #029 | 04/01/2019 | \$102.00 |
| | SQ COASTAL MULCH | 04/03/2019 | \$159.84 |
| | THE HOME DEPOT #8580 | 04/02/2019 | \$41.01 |
| | LOWES #01075 | 04/17/2019 | \$93.85 |
| | WM SUPERCENTER #630 | 04/19/2019 | \$35.15 |
| | WM SUPERCENTER #2703 | 04/19/2019 | \$10.78 |
| | LOWES #01075 | 04/19/2019 | \$60.35 |
| | THE HOME DEPOT #8580 | 04/02/2019 | \$107.93 |
| | | | \$808.81 |
| GEORGE A WILSON | LOWES #01705 | 04/03/2019 | \$87.43 |
| | LOWES #01705 | 04/17/2019 | \$8.07 |
| | LOWES #01705 | 04/17/2019 | \$22.47 |
| | LOWES #01004 | 04/22/2019 | \$39.93 |
| | LOWES #01705 | 04/24/2019 | \$61.25 |
| | | | \$219.15 |
| GEORGE D NICHOLS | LOWES #00728 | 03/29/2019 | \$399.04 |
| | LOWES #00728 | 03/29/2019 | \$397.04 |
| | CVS/PHARMACY #04111 | 03/29/2019 | \$40.45 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$486.38 |
| | AMZN Mktp US MW4TK0S11 | 04/01/2019 | \$163.90 |
| | AMZN MKTP US MW4K845A2 AM | 04/01/2019 | \$29.88 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$605.93 |
| | DOLLAR-GENERAL #3574 | 04/04/2019 | \$27.82 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|----------------|-------------------|
| GEORGE D NICHOLS | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$432.78 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$6.71 | |
| | WALMART.COM | 04/10/2019 | \$20.34 | |
| | AMAZON.COM MW5OU4RC2 AMZN | 04/10/2019 | \$120.26 | |
| | WALMART.COM 8009666546 | 04/11/2019 | \$22.13 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$138.37 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$138.83 | |
| | CVS/PHARMACY #03541 | 04/18/2019 | \$8.76 | |
| | WM SUPERCENTER #644 | 04/19/2019 | \$16.94 | |
| | WALMART.COM 8009666546 | 04/19/2019 | \$19.97 | |
| | WM SUPERCENTER #644 | 04/19/2019 | \$9.21 | |
| | WALMART.COM 8009666546 | 04/19/2019 | \$52.95 | |
| | HEALTH CARE LOGISTICS | 04/18/2019 | \$467.02 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$162.06 | |
| | WM SUPERCENTER #644 | 04/19/2019 | \$12.71 | |
| | WM SUPERCENTER #644 | 04/19/2019 | \$8.53 | |
| | SC ACADEMY OF NUTRITION & | 04/23/2019 | \$131.50 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$70.64 | |
| | LOWES #03050 | 04/24/2019 | \$166.85 | |
| | WALMART.COM 8009666546 | 04/25/2019 | \$9.28 | |
| | WALMART.COM 8009666546 | 04/25/2019 | \$52.64 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$237.38 | |
| | AMZN MKTP US MZ5TH9SA0 AM | 04/29/2019 | \$64.51 | |
| | | | | \$4,520.81 |
| | GEORGE H OSHIELDS | GREENWOOD EQUIPMENT AN | 04/12/2019 | \$209.97 |
| | | | | \$209.97 |
| GEORGE W MORRIS | WM SUPERCENTER #1286 | 04/17/2019 | \$10.55 | |
| | WM SUPERCENTER #1286 | 04/17/2019 | \$37.76 | |
| | | | \$48.31 | |
| GINGER J QUEEN | AMZN Mktp US MW4Z62RZ2 | 04/10/2019 | \$34.44 | |
| | AMZN Mktp US MZ6N15Z51 | 04/12/2019 | \$77.65 | |
| | AMZN Mktp US MZ1Y264Z0 | 04/13/2019 | \$61.01 | |
| | AMZN MKTP US MZ3DZ7JQ1 AM | 04/14/2019 | \$5.37 | |
| | MEDICARE RIGHTS CENTER | 04/18/2019 | \$30.00 | |
| | LARRYS TROPHIES and AWAR | 04/18/2019 | \$44.94 | |
| | AMZN MKTP US MZ98B6TL2 AM | 04/20/2019 | \$39.99 | |
| | AMZN MKTP US MZ3DZ7JQ1 AM | 04/14/2019 | \$9.14 | |
| | AMZN MKTP US MZ3DZ7JQ1 AM | 04/14/2019 | \$16.29 | |
| | AMZN MKTP US MZ4UT2D71 AM | 04/25/2019 | \$87.15 | |
| | AMZN Mktp US MZ7O77Z21 | 04/27/2019 | \$38.99 | |
| | AMZN MKTP US MZ5Q066M0 AM | 04/28/2019 | \$199.49 | |
| | | | | \$644.46 |
| GLENDA A MARTIN | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|---------|
| GLENDA A MARTIN | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/11/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/11/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/16/2019 | \$26.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|---------|
| GLENDA A MARTIN | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|-------------------------|-------------------------|-----------------|-------------------|
| GLENDA A MARTIN | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | | | | \$3,146.00 |
| | GLORIA A CORNISH | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$63.97 |
| | | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$127.27 |
| | | | | \$191.24 |
| GREG K CRUZ | THE HOME DEPOT 8580 | 04/02/2019 | \$80.92 | |
| | WM SUPERCENTER #4457 | 04/05/2019 | \$29.10 | |
| | WAL-MART #4457 | 04/05/2019 | \$19.53 | |
| | LOWES #01120 | 04/05/2019 | \$87.42 | |
| | WM SUPERCENTER #4457 | 04/08/2019 | \$21.47 | |
| | WM SUPERCENTER #4457 | 04/08/2019 | \$12.83 | |
| | LOWES #01120 | 04/09/2019 | \$8.61 | |
| | THE HOME DEPOT #8580 | 04/09/2019 | \$106.92 | |
| | THE HOME DEPOT 8580 | 04/02/2019 | \$12.91 | |
| | LOWES #01120 | 04/05/2019 | \$11.86 | |
| | THE HOME DEPOT #8580 | 04/16/2019 | \$194.30 | |
| | LOWES #01120 | 04/17/2019 | \$37.91 | |
| | | | \$623.78 | |
| GWENDOLYN SCOTT | FOOD LION #2584 | 04/01/2019 | \$352.19 | |
| | SUMTER IGA - WESMAR | 04/03/2019 | \$196.61 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------|---------------|----------|
| GWENDOLYN SCOTT | WM SUPERCENTER #1339 | 04/05/2019 | \$48.48 |
| | BI-LO GROCERY #5578 | 04/10/2019 | \$295.40 |
| | FOOD LION #2584 | 04/12/2019 | \$41.66 |
| | SAVE A LOT #570 | 04/11/2019 | \$264.93 |
| | WM SUPERCENTER #1286 | 04/16/2019 | \$23.54 |
| | SAVE A LOT #570 | 04/15/2019 | \$229.63 |
| | FOOD LION #2584 | 04/17/2019 | \$180.96 |
| | WM SUPERCENTER #1286 | 04/16/2019 | \$6.33 |
| | WM SUPERCENTER #1286 | 04/16/2019 | \$18.30 |
| | SUMTER IGA - WESMAR | 04/24/2019 | \$223.31 |
| | KROGER #448 | 04/25/2019 | \$235.18 |
| | FOOD LION #2584 | 04/26/2019 | \$100.66 |
| | | | |

HANNA N BLACK

| | | |
|---------------------------|------------|----------|
| SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$91.86 |
| GREENVILLE WATER SYSTEM | 04/03/2019 | \$37.37 |
| SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$70.53 |
| GREENVILLE WATER SYSTEM | 04/03/2019 | \$30.09 |
| SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$216.73 |
| SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$59.01 |
| SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$20.83 |
| AMZN Mktp US MW11L66F2 | 04/04/2019 | \$763.33 |
| SPEEDPAY:DUKE-ENERGY | 04/04/2019 | \$191.35 |
| AMZN MKTP US MW4AR92A2 AM | 04/07/2019 | \$556.31 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$64.43 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$75.45 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$84.85 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$39.25 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$147.15 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$14.16 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$93.46 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$75.05 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$99.72 |
| PIEDMONTNG/SPEEDPAY | 04/09/2019 | \$82.42 |
| ATT CONS PHONE PMT | 04/09/2019 | \$400.19 |
| PITNEY BOWES PI | 04/10/2019 | \$127.20 |
| ATT CONS PHONE PMT | 04/09/2019 | \$50.15 |
| WAL-MART #1244 | 04/11/2019 | \$15.45 |
| WAL-MART #0640 | 04/11/2019 | \$140.01 |
| WALMART GROCERY | 04/11/2019 | \$226.00 |
| JOANN STORES #2314 | 04/12/2019 | \$63.52 |
| SPEEDPAY:DUKE-ENERGY | 04/13/2019 | \$40.20 |
| SPEEDPAY:DUKE-ENERGY | 04/13/2019 | \$98.71 |
| SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$469.80 |
| SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$88.69 |
| SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$148.69 |
| SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$108.60 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|-------------------------|---------------|----------|
| HANNA N BLACK | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$45.34 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$126.93 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$139.72 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$186.80 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$97.74 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$170.06 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$218.54 |
| | SPEEDPAY:DUKE-ENERGY | 04/18/2019 | \$385.41 |
| | DISH NETWORK-ONE TIME | 04/17/2019 | \$138.37 |
| | SUBURBAN PROPANE | 04/23/2019 | \$302.63 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$73.26 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$176.60 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$55.21 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$58.14 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$163.80 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$119.79 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$160.65 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$359.34 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$50.08 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$42.75 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$29.71 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$84.46 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$52.01 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$70.20 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$63.23 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$12.21 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$78.42 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$176.67 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$11.89 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$107.10 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$266.21 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$48.61 |
| | GREENVILLE WATER SYSTEM | 04/24/2019 | \$44.63 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$117.26 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$48.67 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$50.08 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$23.09 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$30.09 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$52.27 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$49.35 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$57.35 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$9.11 |
| GREENVILLE WATER SYSTEM | 04/25/2019 | \$65.65 | |
| GREENVILLE WATER SYSTEM | 04/25/2019 | \$9.11 | |
| GREENVILLE WATER SYSTEM | 04/25/2019 | \$66.45 | |
| GREENVILLE WATER SYSTEM | 04/25/2019 | \$11.58 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|----------|
| HANNA N BLACK | GREENVILLE WATER SYSTEM | 04/25/2019 | \$751.51 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$68.73 |
| | GREENVILLE WATER SYSTEM | 04/29/2019 | \$35.75 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2019 | \$203.31 |
| | GREENVILLE WATER SYSTEM | 04/29/2019 | \$29.29 |
| | PIEDMONTNG/SPEEDPAY | 04/30/2019 | \$48.34 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$34.83 |
| | GREENVILLE WATER SYSTEM | 04/25/2019 | \$28.25 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$36.17 |
| | WALMART GROCERY | 04/11/2019 | \$75.64 |
| | | | |
| HAROLD L REVELS | WAL-MART #2214 | 04/04/2019 | \$12.96 |
| | WAL-MART #2214 | 04/04/2019 | \$4.29 |
| | LOWES #01064 | 04/08/2019 | \$26.97 |
| | CAPITAL SUPPLY OF COLUMBI | 04/09/2019 | \$24.03 |
| | LOWES #00433 | 04/11/2019 | \$18.22 |
| | SAVE-A-LOT #45053 | 04/12/2019 | \$11.48 |
| | LOWES #01064 | 04/12/2019 | \$62.32 |
| | LOWES #00433 | 04/11/2019 | \$12.80 |
| | LOWES #00433 | 04/15/2019 | \$13.35 |
| | LOWES #00433 | 04/16/2019 | \$10.76 |
| | LOWES #00433 | 04/16/2019 | \$65.40 |
| | LOWES #00433 | 04/22/2019 | \$143.53 |
| | | | |
| HEYWARD ANDERSON | AMZN Mktp US MW8E128X1 | 03/29/2019 | \$12.85 |
| | DOLLAR GENERAL 15339 | 03/29/2019 | \$8.10 |
| | Amazon.com MW9WF2B10 | 03/31/2019 | \$24.78 |
| | AMZN Mktp US MW3ZB7QF1 | 03/29/2019 | \$6.46 |
| | AMZN Mktp US MW8VY2HA0 | 03/29/2019 | \$15.99 |
| | AMZN Mktp US MW1B36840 | 03/31/2019 | \$11.09 |
| | WAL-MART #4506 | 04/01/2019 | \$26.98 |
| | WAL-MART #4506 | 04/01/2019 | \$8.00 |
| | AMZN Mktp US MW5KR9QS0 | 04/02/2019 | \$201.10 |
| | AMZN Mktp US MW1E486I0 | 04/03/2019 | \$17.22 |
| | LOWES #00433 | 04/04/2019 | \$34.52 |
| | THE HOME DEPOT #1110 | 04/05/2019 | \$28.02 |
| | WALMART.COM | 04/05/2019 | \$42.09 |
| | HAWTHORNE LAUREL PHARMACY | 04/11/2019 | \$68.95 |
| | AMZN MKTP US MZ57N1490 AM | 04/13/2019 | \$8.25 |
| | BOB BARKER COMPANY INC | 04/10/2019 | \$23.55 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$16.93 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$18.32 |
| | RR DONNELLEY | 04/16/2019 | \$268.75 |
| | WM SUPERCENTER #4506 | 04/16/2019 | \$178.20 |
| | WAL-MART #4506 | 04/16/2019 | \$27.94 |
| | WAL-MART #4506 | 04/18/2019 | \$46.61 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| HEYWARD ANDERSON | KROGER 678 | 04/18/2019 | \$67.20 |
| | OTC BRANDS, INC. | 04/18/2019 | \$154.93 |
| | OTC BRANDS, INC. | 04/18/2019 | \$99.92 |
| | WM SUPERCENTER #4506 | 04/22/2019 | \$16.17 |
| | WAL-MART #4506 | 04/22/2019 | \$21.46 |
| | WAL-MART #4506 | 04/18/2019 | \$20.39 |
| | WAL-MART #4506 | 04/18/2019 | \$60.93 |
| | OTC BRANDS, INC. | 04/18/2019 | \$289.68 |
| | WM SUPERCENTER #4506 | 04/24/2019 | \$10.78 |
| | FAMILY DOLLAR #11260 | 04/25/2019 | \$28.08 |
| | WM SUPERCENTER #4506 | 04/26/2019 | \$101.08 |
| | WM SUPERCENTER #4506 | 04/26/2019 | \$17.63 |
| | WM SUPERCENTER #4506 | 04/15/2019 | \$6.28 |
| | WM SUPERCENTER #4506 | 04/26/2019 | \$6.29 |
| | | | |
| HOLLY J MAY | WM SUPERCENTER #1164 | 04/04/2019 | \$26.71 |
| | | | \$26.71 |
| IVENIA BRIGGS | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$4.80 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$8.77 |
| | STAPLES DIRECT | 04/11/2019 | \$18.08 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$181.09 |
| | STAPLES DIRECT | 04/18/2019 | \$14.67 |
| | BLUE WAVE PRINTING AND DI | 04/18/2019 | \$196.16 |
| | STAPLES DIRECT | 04/19/2019 | \$60.84 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$449.60 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$224.81 |
| | | | \$1,158.82 |
| JACQUELINE D MCDONALD | PUBLIX #563 | 04/02/2019 | \$30.76 |
| | WM SUPERCENTER #396 | 04/03/2019 | \$60.37 |
| | WM SUPERCENTER #396 | 04/04/2019 | \$130.78 |
| | WAL-MART #0396 | 04/08/2019 | \$147.90 |
| | WM SUPERCENTER #396 | 04/11/2019 | \$90.23 |
| | WAL-MART #0396 | 04/16/2019 | \$242.11 |
| | WM SUPERCENTER #396 | 04/18/2019 | \$29.16 |
| | WAL-MART #4443 | 04/23/2019 | \$157.03 |
| | PUBLIX #563 | 04/24/2019 | \$44.99 |
| | WM SUPERCENTER #396 | 04/26/2019 | \$135.36 |
| | PARTY CITY 1052 | 04/25/2019 | \$25.28 |
| | WM SUPERCENTER #396 | 04/29/2019 | \$95.52 |
| | | | \$1,189.49 |
| JACQUELINE GUINYARD | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | | | \$26.00 |
| JACQUELINE M BROOKS | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$4.22 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$21.73 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$25.95 |
| JAMES K KRISTIN | DOLLAR TREE | 04/26/2019 | \$48.15 |
| | ALDI 76095 | 04/26/2019 | \$22.94 |
| | ALDI 76095 | 04/26/2019 | \$25.16 |
| | | | \$96.25 |
| JAMES T BREWTON | WM SUPERCENTER #1035 | 04/23/2019 | \$44.60 |
| | | | \$44.60 |
| JAMES W EDWARDS | LOWES #03026 | 04/09/2019 | \$44.88 |
| | SITEONE LANDSCAPE SUPPLY, | 04/24/2019 | \$370.28 |
| | | | \$415.16 |
| JAMES W PITTS | CVS/PHARMACY #05536 | 04/02/2019 | \$52.99 |
| | CVS/PHARMACY #03541 | 04/04/2019 | \$52.99 |
| | | | \$105.98 |
| JANE B WILKINS | WAL-MART #0638 | 04/03/2019 | \$13.94 |
| | WAL-MART #0638 | 04/18/2019 | \$171.72 |
| | WAL-MART #0638 | 04/03/2019 | \$3.14 |
| | WAL-MART #0638 | 04/03/2019 | \$69.78 |
| | | | \$258.58 |
| JENIFER SHARPE | CANON SOLUTIONS AMER INC | 03/29/2019 | \$440.72 |
| | CANON SOLUTIONS AMER INC | 03/29/2019 | \$408.44 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$240.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | ADVANCED DISPOSAL ONLINE | 04/04/2019 | \$239.48 |
| | WM SUPERCENTER #881 | 04/11/2019 | \$19.90 |
| | WM SUPERCENTER #881 | 04/11/2019 | \$86.40 |
| | | | \$2,393.34 |
| JENNIFER H RUCKER | AMZN MKTP US MW3BY4RG2 AM | 04/10/2019 | \$118.71 |
| | RASIXCC INC | 04/15/2019 | \$453.07 |
| | AMZN Mktp US MZ7O21E81 | 04/16/2019 | \$46.89 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$190.90 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$82.79 |
| | | | \$892.36 |
| JENNIFER SELF | ECONOMY INN | 04/12/2019 | \$281.86 |
| | ECONOMY INN | 04/12/2019 | \$281.85 |
| | | | \$563.71 |
| JESSICA A WILLIFORD | HAWTHORNE PHARMACY TAYLOR | 04/02/2019 | \$374.40 |
| | HAWTHORNE PHARMACY TAYLOR | 04/15/2019 | \$234.64 |
| | | | \$609.04 |
| JOANNE P MELTON | NPDB NPDB.HRSA.GOV | 04/18/2019 | \$2.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| | | | \$2.00 |
| JOEL K BROGDON | LOWES #00433 | 04/05/2019 | \$931.32 |
| | LOWES #00433 | 04/08/2019 | \$222.79 |
| | LOWES #00433 | 04/09/2019 | \$361.80 |
| | HARBOR FREIGHT TOOLS 634 | 04/09/2019 | \$64.79 |
| | LOWES #00433 | 04/19/2019 | \$376.38 |
| | LOWES #00433 | 04/25/2019 | \$355.80 |
| | | | \$2,312.88 |
| JONATHAN T COLTS | IBT IIS FINGERPRINT COM | 04/17/2019 | \$51.75 |
| | | | \$51.75 |
| JONNI VINCENT | IBT IIS FINGERPRINT COM | 04/12/2019 | \$51.75 |
| | | | \$51.75 |
| JOQUEL L ODOM | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$95.45 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$66.40 |
| | | | \$161.85 |
| JUDY A GRIFFITH | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$82.49 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$224.80 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$10.86 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$25.76 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$56.40 |
| | | | \$400.31 |
| JUDY HICKS | USPS PO 4501200652 | 03/29/2019 | \$21.75 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$663.44 |
| | SPIRIT COMMUNICATIONS EB | 04/02/2019 | \$6.77 |
| | SPIRIT COMMUNICATIONS EB | 04/02/2019 | \$82.77 |
| | AMERICAN SCREENING CORP | 04/02/2019 | \$223.70 |
| | WAL-MART #4487 | 04/03/2019 | \$17.40 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$91.26 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$991.88 |
| | STAPLS7216360869000001 | 04/04/2019 | \$60.04 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$100.42 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$331.10 |
| | AMAZON.COM MZ1CI8CM1 AMZN | 04/08/2019 | \$586.80 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$689.30 |
| | TROPHIES UNLIMITED | 04/09/2019 | \$78.79 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$92.90 |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$644.01 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$677.65 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$392.96 |
| | WAL-MART #4487 | 04/15/2019 | \$5.22 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$318.17 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$39.80 |
| | WM SUPERCENTER #4487 | 04/16/2019 | \$73.01 |
| | GIH GLOBALINDUSTRIALEQ | 04/17/2019 | \$711.53 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JUDY HICKS | OTC BRANDS, INC. | 04/17/2019 | \$32.56 |
| | SDC EDISTO ELECTRIC COOPE | 04/18/2019 | \$441.23 |
| | WALMART.COM 8009666546 | 04/20/2019 | \$456.69 |
| | WAL-MART #0514 | 04/23/2019 | \$26.34 |
| | ACADEMY SPORTS# 183 | 04/23/2019 | \$86.39 |
| | WAL-MART #0514 | 04/23/2019 | \$21.51 |
| | CAROL KERR | 04/25/2019 | \$52.00 |
| | NORTH AUGUSTA CHAMBER | 04/27/2019 | \$550.00 |
| | AIKEN CHAMBER INTERNET | 04/26/2019 | \$610.00 |
| | SQ SOUTHERN PALMET | 04/26/2019 | \$362.41 |
| | | | \$9,539.80 |
| JULIA L MATTHEWS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$179.06 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$22.94 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$22.22 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$73.56 |
| | | | \$297.78 |
| JULIANE B BOYD | CANON SOLUTIONS AMER INC | 03/29/2019 | \$13.52 |
| | HP HP.COM STORE | 04/16/2019 | \$64.79 |
| | AMZN MKTP US MZ61M0P60 AM | 04/20/2019 | \$71.90 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$7.83 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$11.80 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$11.02 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$46.98 |
| | AT&T PAYMENT | 04/25/2019 | \$64.67 |
| | AT&T PAYMENT | 04/25/2019 | \$48.77 |
| | CANON SOLUTIONS AMER INC | 04/26/2019 | \$14.33 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$35.41 |
| | | | \$391.02 |
| JULIUS COWARD | GUS'S HOME CENTER | 04/22/2019 | \$521.71 |
| | GUS'S HOME CENTER | 04/22/2019 | \$115.54 |
| | | | \$637.25 |
| JUSTIN L PRICE | BEST BUY 00005207 | 04/03/2019 | \$18.18 |
| | INGLES MARKETS #239 | 04/08/2019 | \$17.06 |
| | AMZN MktP US MZ3922F31 | 04/09/2019 | \$58.00 |
| | DNH GODADDY.COM | 04/11/2019 | \$1,283.36 |
| | DNH GODADDY.COM | 04/12/2019 | \$90.85 |
| | AMZN MKTP US MZ5XP63L1 AM | 04/14/2019 | \$47.96 |
| | BEST BUY 00005207 | 04/12/2019 | \$32.09 |
| | ABADAK TARP CANOPY | 04/17/2019 | \$305.87 |
| | CHANNING BETE CO AHA | 04/18/2019 | \$255.88 |
| | | | \$2,109.25 |
| KAREN E CHANDLER | CITY OF CAMDEN WEB | 04/04/2019 | \$496.85 |
| | SPEEDPAY:DUKE-ENERGY | 04/06/2019 | \$342.16 |
| | SPEEDPAY:DUKE-ENERGY | 04/06/2019 | \$893.81 |
| | CITY OF CAMDEN WEB | 04/04/2019 | \$125.17 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|----------------------------|-------------------------|-----------------|-------------------|
| KAREN E CHANDLER | SC.GOV | 04/04/2019 | \$241.80 | |
| | CITY OF CAMDEN WEB | 04/04/2019 | \$120.03 | |
| | FSI FRONTIER | 04/05/2019 | \$52.57 | |
| | CITY OF CAMDEN WEB | 04/04/2019 | \$241.67 | |
| | FSI FRONTIER | 04/05/2019 | \$47.05 | |
| | CITY-SUMTER-BILL-PMNTS | 04/08/2019 | \$305.69 | |
| | CITY-SUMTER-BILL-PMNTS | 04/08/2019 | \$402.50 | |
| | CITY-SUMTER-BILL-PMNTS | 04/08/2019 | \$120.14 | |
| | CITY-SUMTER-BILL-PMNTS | 04/08/2019 | \$179.71 | |
| | FSI SCE&G | 04/08/2019 | \$59.72 | |
| | SPOK INC | 04/08/2019 | \$6.69 | |
| | TWC TIME WARNER CABLE | 04/11/2019 | \$202.45 | |
| | FSI SCE&G | 04/12/2019 | \$203.00 | |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$322.49 | |
| | WAL-MART #0511 | 04/19/2019 | \$9.35 | |
| | WAL-MART #0511 | 04/19/2019 | \$238.94 | |
| | WM SUPERCENTER #511 | 04/19/2019 | \$10.77 | |
| | FTC CALL CENTER | 04/22/2019 | \$224.93 | |
| | | | | \$4,847.49 |
| | KATORRAH D WILLIAMS | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$54.81 |
| FORMS AND SUPPLY - AOPD | | 04/17/2019 | \$14.74 | |
| FORMS AND SUPPLY - AOPD | | 04/18/2019 | \$51.15 | |
| FORMS AND SUPPLY - AOPD | | 04/24/2019 | \$21.22 | |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$80.62 | |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$98.33 | |
| FORMS AND SUPPLY - AOPD | | 04/18/2019 | \$80.62 | |
| FORMS AND SUPPLY - AOPD | | 04/18/2019 | \$70.97 | |
| | | | | \$472.46 |
| KATRINA L MCMICHAEL | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$97.09 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$36.80 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$92.66 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$69.08 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$31.82 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$31.82 | |
| | | | \$359.27 | |
| KELLI J JOHNSON | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$63.63 | |
| | | | \$63.63 | |
| KELLIE A SILVEIRA | RASIXCC INC | 04/03/2019 | \$77.82 | |
| | | | \$77.82 | |
| KELLY K WALDROP | WCI WASTECONNECTIONSSC | 04/10/2019 | \$229.42 | |
| | SPRINT WIRELESS | 04/17/2019 | \$40.00 | |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 | |
| | ATT CONS PHONE PMT | 04/17/2019 | \$1,140.65 | |
| | WCI WASTECONNECTIONSSC | 04/24/2019 | \$229.42 | |
| | PIEDMONTNG/SPEEDPAY | 04/25/2019 | \$3,399.58 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|-------------------------|---------------|-----------------|
| KELLY K WALDROP | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$5,931.04 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | SPRINT WIRELESS | 04/17/2019 | \$39.99 |
| | | | |
| KELLY V PRASUN | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | | | \$130.00 |
| KENNETH B COMALANDER | PPG PAINTS 9389 | 04/01/2019 | \$101.88 |
| | LOWES #00433 | 04/02/2019 | \$26.05 |
| | ACE GLASS COMPANY INC | 04/04/2019 | \$138.35 |
| | THE HOME DEPOT #1110 | 04/03/2019 | \$127.18 |
| | THE HOME DEPOT #1110 | 04/08/2019 | \$177.99 |
| | LOWES #00433 | 04/17/2019 | \$57.22 |
| | NYSTROM INC | 04/17/2019 | \$112.83 |
| | LOWES #00433 | 04/23/2019 | \$44.94 |
| | DOLLAR GENERAL #16133 | 04/25/2019 | \$10.80 |
| | LOWES #00433 | 04/29/2019 | \$124.04 |
| | LOWES #00433 | 04/29/2019 | \$279.18 |
| | | | |
| KERRY W HARTHUN | QUARLES SUPPLY CO INC | 04/18/2019 | \$378.78 |
| | | | \$378.78 |
| KEVIN M WOODS | ATT CONS PHONE PMT | 03/30/2019 | \$159.60 |
| | SPEEDPAY:DUKE-ENERGY | 03/29/2019 | \$130.55 |
| | ATT CONS PHONE PMT | 03/30/2019 | \$12.90 |
| | SPEEDPAY:DUKE-ENERGY | 03/29/2019 | \$1,481.13 |
| | SPEEDPAY:DUKE-ENERGY | 03/29/2019 | \$406.86 |
| | ATT CONS PHONE PMT | 03/30/2019 | \$42.57 |
| | SPEEDPAY:DUKE-ENERGY | 03/29/2019 | \$461.90 |
| | YP ADVERTISING PYMNT | 04/12/2019 | \$39.00 |
| | COMBINED UTILITY SYSTEM | 04/16/2019 | \$893.11 |
| | ANDERSON ELEC CITY UTI | 04/16/2019 | \$81.45 |
| | ANDERSON ELEC CITY UTI | 04/16/2019 | \$21.79 |
| | ANDERSON ELEC CITY UTI | 04/16/2019 | \$135.87 |
| | ANDERSON ELEC CITY UTI | 04/16/2019 | \$362.07 |
| | ATT CONS PHONE PMT | 04/18/2019 | \$13.13 |
| | ATT CONS PHONE PMT | 04/18/2019 | \$158.63 |
| | ATT CONS PHONE PMT | 04/18/2019 | \$42.69 |
| | SPEEDPAY:DUKE-ENERGY | 04/20/2019 | \$441.92 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KEVIN M WOODS | SENECA LIGHT & WATER | 04/19/2019 | \$1,878.43 |
| | SPEEDPAY:DUKE-ENERGY | 04/27/2019 | \$1,500.46 |
| | SPEEDPAY:DUKE-ENERGY | 04/27/2019 | \$479.44 |
| | SPEEDPAY:DUKE-ENERGY | 04/27/2019 | \$112.01 |
| | FORT-HILL-NG-BILL-PMNT | 04/26/2019 | \$189.08 |
| | COMBINED UTILITY SYSTEM | 04/16/2019 | \$385.11 |
| | SENECA LIGHT & WATER | 04/19/2019 | \$145.36 |
| | | | |
| KIM DUNCAN | WM SUPERCENTER #640 | 04/04/2019 | \$363.66 |
| | WALMART GROCERY | 04/10/2019 | \$340.27 |
| | WAL-MART #0640 | 04/18/2019 | \$380.66 |
| | WM SUPERCENTER #640 | 04/23/2019 | \$67.50 |
| | WM SUPERCENTER #640 | 04/25/2019 | \$355.98 |
| | | | \$1,508.07 |
| KIMBERLY D HAYES | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$163.32 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$101.28 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$83.82 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$101.08 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$34.30 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$70.18 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$56.28 |
| | | | \$610.26 |
| KOLONGI ROGERS | AMZN Mktp US MW8XT7K41 | 04/03/2019 | \$25.98 |
| | AMZN Mktp US MW00796O2 | 04/04/2019 | \$38.97 |
| | AMZN MKTP US MW4313QT2 AM | 04/03/2019 | \$179.80 |
| | AMZN Mktp US MW46929J1 | 04/03/2019 | \$36.98 |
| | AMZN Mktp US MW6ZC4DI2 | 04/04/2019 | \$181.82 |
| | AMZN Mktp US MW2JO6IR1 | 04/06/2019 | \$28.92 |
| | AMZN Mktp US MZ77U4TZ0 | 04/17/2019 | \$28.00 |
| | AMAZON.COM MZ3VH3ZH2 AMZN | 04/17/2019 | \$36.00 |
| | AMZN Mktp US MZ21C2TA0 | 04/17/2019 | \$4.99 |
| | | | \$561.46 |
| KRISTIN E CHAPMAN | DAYS INNS/DAYSTOP | 04/23/2019 | \$456.48 |
| | | | \$456.48 |
| KRYSTEN E HYDUKE | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | \$78.00 |
| LAQUANA L MCFADDEN | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$132.32 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$66.36 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$25.75 |
| | | | \$224.43 |
| LAURA LENSKI | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$174.31 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$174.31 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| | | | \$348.62 |
| LAURA M THOMPSON | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | | | \$78.00 |
| LAUREN S LAVIGNE | HAWTHORNE PHARMACY TAYLOR | 04/01/2019 | \$84.53 |
| | HAWTHORNE PHARMACY TAYLOR | 04/17/2019 | \$84.53 |
| | | | \$169.06 |
| LEE JAMIE OSWALT | MAYER710 COLUMBIASC | 04/16/2019 | \$248.45 |
| | | | \$248.45 |
| LEO E KILMER | LOWES #00655 | 04/11/2019 | \$6.36 |
| | LOWES #00655 | 04/11/2019 | \$11.12 |
| | LOWES #00655 | 04/11/2019 | \$10.12 |
| | LOWES #00655 | 04/11/2019 | \$17.21 |
| | LOWES #00655 | 04/24/2019 | \$4.65 |
| | LOWES #00655 | 04/24/2019 | \$9.09 |
| | LOWES #00655 | 04/24/2019 | \$6.58 |
| | | | \$65.13 |
| LETITIA C PERRY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$24.89 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$169.87 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$3.35 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$86.11 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$130.05 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$39.61 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$7.34 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$64.80 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$94.84 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$58.10 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$106.11 |
| | | | \$785.07 |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$34.73 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$89.92 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$102.60 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$55.07 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$29.49 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$106.27 |
| | | | \$418.08 |
| LINDSAY WALKER | EPP NEWSPAPER GROUP | 04/01/2019 | \$12.95 |
| | GAN 1120GRNVILLENEW CIR | 04/15/2019 | \$14.95 |
| | | | \$27.90 |
| LISA C DAVIS | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|----------------|-------------------|
| | | | \$78.00 | |
| LISA P HALL | TOWN OF BLACKSBURG | 04/11/2019 | \$53.93 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$61.13 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$186.11 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$56.08 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$43.78 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$40.28 | |
| | CANON SOLUTIONS AMER INC | 04/11/2019 | \$13.49 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$38.79 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$36.94 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$19.96 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$51.83 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$37.21 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$39.37 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$41.91 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$44.22 | |
| | SPEEDPAY:DUKE-ENERGY | 04/12/2019 | \$162.35 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$8.39 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$40.78 | |
| | CANON SOLUTIONS AMER INC | 04/12/2019 | \$94.37 | |
| | NORFOLK WIRE AND ELECTRON | 04/15/2019 | \$500.06 | |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$79.02 | |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$50.59 | |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$18.21 | |
| | PIEDMONTNG/SPEEDPAY | 04/18/2019 | \$68.50 | |
| | SPEEDPAY:DUKE-ENERGY | 04/18/2019 | \$101.50 | |
| | SPEEDPAY:DUKE-ENERGY | 04/25/2019 | \$460.84 | |
| | SPARTANBURG-WATER-PMNT | 04/25/2019 | \$43.96 | |
| | REPUBLIC SERVICES TRASH | 04/25/2019 | \$274.00 | |
| | SPEEDPAY:DUKE-ENERGY | 04/26/2019 | \$202.83 | |
| | CITY UNION UTILITIES | 04/29/2019 | \$164.27 | |
| | | | | \$3,034.70 |
| | LORI J PULSIFER | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$105.43 |
| | | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$95.45 |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$6.67 | |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$134.23 | |
| FORMS AND SUPPLY - AOPD | | 04/22/2019 | \$105.43 | |
| FORMS AND SUPPLY - AOPD | | 04/22/2019 | \$95.45 | |
| FORMS AND SUPPLY - AOPD | | 04/22/2019 | \$6.67 | |
| FORMS AND SUPPLY - AOPD | | 04/15/2019 | \$85.97 | |
| | | | | \$635.30 |
| MARTIGUS PRINGLE | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 | |
| | NPDB NPDB.HRSA.GOV | 04/01/2019 | \$2.00 | |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 | |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MARTIGUS PRINGLE | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/04/2019 | \$2.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | AMA CREDENTIALING | 04/18/2019 | \$97.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | |
| MARY C FEW | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$86.39 |
| | CDW GOVT #RZB5669 | 04/22/2019 | \$170.96 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$9.14 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$214.38 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$269.95 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$90.85 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$119.92 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$189.50 |
| | | | \$1,151.09 |
| MARY WOODS | WM SUPERCENTER #4457 | 03/29/2019 | \$249.19 |
| | WAL-MART #4457 | 04/01/2019 | \$140.40 |
| | WM SUPERCENTER #4457 | 04/16/2019 | \$39.67 |
| | WAL-MART #4457 | 04/23/2019 | \$33.23 |
| | WM SUPERCENTER #4457 | 04/25/2019 | \$160.42 |
| | | | \$622.91 |
| MELISSA ERWIN | MEDLINE INDUSTRIES INC | 03/30/2019 | \$101.53 |
| | AMZN Mktp US MW3BB6H12 | 04/01/2019 | \$22.54 |
| | Amazon.com MW48T35J2 | 04/01/2019 | \$306.56 |
| | SHIFFLER EQUIPMENT | 04/01/2019 | \$98.84 |
| | WWW.SALLYBEAUTY.COM 9689 | 04/03/2019 | \$159.36 |
| | DK HARDWARE SUPPLY LLC | 04/09/2019 | \$440.26 |
| | MEDLINE INDUSTRIES INC | 04/10/2019 | \$45.73 |
| | AMZN Mktp US MZ0ZR54U1 | 04/10/2019 | \$22.72 |
| | AMZN MKTP US MW8SE6I12 AM | 04/10/2019 | \$102.96 |
| | WALMART.COM 8009666546 | 04/10/2019 | \$80.64 |
| | RESTOCKIT ACQUISITIONS | 04/09/2019 | \$1,337.50 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$207.94 |
| | POSEY PRODUCTS LLC | 04/15/2019 | \$134.74 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$3,061.32 |
| MICHAEL R MCCAMMON | AGRI SUPPLY - FLORENCE | 04/02/2019 | \$231.02 |
| | MODERN TURF, INC. | 04/03/2019 | \$414.72 |
| | LOWES #03026 | 04/23/2019 | \$470.84 |
| | AMZN Mktp US MZ6YQ3PP2 | 04/23/2019 | \$149.78 |
| | LOWES #03026 | 04/24/2019 | \$65.29 |
| | J WILBUR-COLLINS & CO | 04/29/2019 | \$134.71 |
| | | | \$1,466.36 |
| MICHELE S FELDER | WAL-MART #4440 | 04/03/2019 | \$86.10 |
| | WM SUPERCENTER #4506 | 04/17/2019 | \$165.49 |
| | WAL-MART #4440 | 04/18/2019 | \$81.28 |
| | | | \$332.87 |
| MILDRED SIMMONS | WAL-MART #4506 | 04/11/2019 | \$73.40 |
| | WAL-MART #4506 | 04/11/2019 | \$6.39 |
| | PUBLIX #597 | 04/12/2019 | \$24.34 |
| | | | \$104.13 |
| MILDRED W YOUNG | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$26.60 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$36.54 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$33.42 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$26.60 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$36.54 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$33.42 |
| | | | \$193.12 |
| MONIQUE L PORTEE | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$27.32 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$45.56 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$26.21 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$63.63 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$60.72 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$27.32 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$63.63 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$26.21 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$60.72 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$45.56 |
| | | | \$446.88 |
| NICHELLE J LEE | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$116.70 |
| | | | \$116.70 |
| NICOLE KULICK | AMZN MKTP US MZ31M32E1 AM | 04/27/2019 | \$62.00 |
| | AMZN Mktp US MZ75Z36M0 | 04/27/2019 | \$74.80 |
| | AMZN Mktp US MZ4042SR1 | 04/27/2019 | \$105.48 |
| | | | \$242.28 |
| NIKISHA S POWELL | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$14.84 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$190.90 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$56.81 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------|---------------------------|---------------|-----------------|
| | | | \$262.55 |
| OLIN L POE | OREILLY AUTO #1617 | 03/29/2019 | \$61.87 |
| | BOBCAT OF COLUMBIA | 03/28/2019 | \$196.05 |
| | OREILLY AUTO #1617 | 03/29/2019 | \$20.80 |
| | BOBCAT OF COLUMBIA | 03/29/2019 | \$13.51 |
| | OREILLY AUTO #1617 | 03/29/2019 | \$57.93 |
| | OREILLY AUTO #1617 | 03/29/2019 | \$155.70 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$208.07 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$13.76 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$2.45 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$3.99 |
| | OREILLY AUTO #1617 | 04/01/2019 | \$31.46 |
| | OREILLY AUTO #1617 | 04/02/2019 | \$21.58 |
| | AUTO ELECTRIC EXCHANGE | 04/01/2019 | \$92.52 |
| | OREILLY AUTO #1617 | 04/02/2019 | \$21.58 |
| | OREILLY AUTO #1617 | 04/02/2019 | \$8.28 |
| | LOVE CHEVROLET PARTS AND | 04/02/2019 | \$90.59 |
| | OREILLY AUTO #1617 | 04/02/2019 | \$206.06 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$107.86 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$2.37 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$10.30 |
| | GOODYEAR AUTO SVS CT 2323 | 04/03/2019 | \$337.10 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$12.94 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$13.33 |
| | GOODYEAR AUTO SVS CT 2323 | 04/03/2019 | \$133.36 |
| | LOVE CHEVROLET PARTS AND | 04/03/2019 | \$60.61 |
| | OREILLY AUTO #1617 | 04/03/2019 | \$29.68 |
| | OREILLY AUTO #1617 | 04/04/2019 | \$9.24 |
| | OREILLY AUTO #1617 | 04/04/2019 | \$26.68 |
| | SPARROW & KENNEDY TRACTOR | 04/04/2019 | \$847.42 |
| | OREILLY AUTO #1617 | 04/04/2019 | \$3.99 |
| | OREILLY AUTO #1617 | 04/04/2019 | \$21.85 |
| | OREILLY AUTO #1617 | 04/05/2019 | \$96.30 |
| | GOODYEAR AUTO SVS CT 2323 | 04/06/2019 | \$649.63 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$6.71 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$11.74 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$2.37 |
| | HILTONS POWER EQUIPMENT | 04/08/2019 | \$269.16 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$29.64 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$28.65 |
| | OREILLY AUTO #1617 | 04/08/2019 | \$19.76 |
| | OREILLY AUTO #1617 | 04/09/2019 | \$212.46 |
| | OREILLY AUTO #1617 | 04/09/2019 | \$34.86 |
| | OREILLY AUTO #1617 | 04/09/2019 | \$4.18 |
| | OREILLY AUTO #1617 | 04/09/2019 | \$17.49 |
| | OREILLY AUTO #1617 | 04/10/2019 | \$5.79 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|----------|
| OLIN L POE | OREILLY AUTO #1617 | 04/10/2019 | \$50.03 |
| | A & T ALIGNMENT LLC | 04/10/2019 | \$59.95 |
| | KYZERS TRUCK & TRAILER RE | 04/09/2019 | \$366.43 |
| | OREILLY AUTO #1617 | 04/10/2019 | \$149.93 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$11.77 |
| | GOODYEAR AUTO SVS CT 2323 | 04/11/2019 | \$540.02 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$33.96 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$119.57 |
| | HILTONS POWER EQUIPMENT | 04/11/2019 | \$10.37 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$65.56 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$19.76 |
| | HILTONS POWER EQUIPMENT | 04/11/2019 | \$16.72 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$150.75 |
| | OREILLY AUTO #1617 | 04/11/2019 | \$116.92 |
| | OREILLY AUTO #1617 | 04/12/2019 | \$2.93 |
| | GOODYEAR AUTO SVS CT 2323 | 04/12/2019 | \$352.99 |
| | OREILLY AUTO #1617 | 04/12/2019 | \$18.91 |
| | OREILLY AUTO #1617 | 04/12/2019 | \$35.32 |
| | OREILLY AUTO #1617 | 04/12/2019 | \$53.89 |
| | OREILLY AUTO #1617 | 04/12/2019 | \$21.70 |
| | OREILLY AUTO #1617 | 04/15/2019 | \$5.70 |
| | OREILLY AUTO #1617 | 04/15/2019 | \$2.93 |
| | OREILLY AUTO #1617 | 04/15/2019 | \$14.60 |
| | OREILLY AUTO #1617 | 04/15/2019 | \$2.93 |
| | HILTONS POWER EQUIPMENT | 04/16/2019 | \$24.42 |
| | OREILLY AUTO #1617 | 04/17/2019 | \$2.93 |
| | OREILLY AUTO #1617 | 04/18/2019 | \$15.40 |
| | HILTONS POWER EQUIPMENT | 04/18/2019 | \$89.94 |
| | OREILLY AUTO #1617 | 04/19/2019 | \$2.93 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$2.37 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$156.99 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$21.58 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$7.33 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$11.15 |
| | OREILLY AUTO #1617 | 04/22/2019 | \$8.96 |
| | OREILLY AUTO #1617 | 04/23/2019 | \$18.35 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$273.07 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$22.44 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$55.26 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$13.83 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$3.55 |
| | OREILLY AUTO #1617 | 04/24/2019 | \$2.93 |
| OREILLY AUTO #1617 | 04/25/2019 | \$58.50 | |
| OREILLY AUTO #1617 | 04/25/2019 | \$164.46 | |
| OREILLY AUTO #1617 | 04/25/2019 | \$26.68 | |
| OREILLY AUTO #1617 | 04/26/2019 | \$2.45 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-------------------------|-----------------|-------------------|
| OLIN L POE | OREILLY AUTO #1617 | 04/26/2019 | \$4.56 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$17.26 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$74.47 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$18.63 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$13.46 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$5.39 | |
| | OREILLY AUTO #1617 | 04/26/2019 | \$15.39 | |
| | CLASSIC FORD LINC COLUM | 04/29/2019 | \$285.07 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$89.39 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$34.39 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$60.87 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$2.37 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$2.45 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$23.38 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$251.86 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$22.28 | |
| | OREILLY AUTO #1617 | 04/29/2019 | \$68.39 | |
| | TURF TEQ, LLC | 04/29/2019 | \$15.86 | |
| | | | | \$8,426.30 |
| | PAMELA G WILLIAMS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$61.97 |
| FORMS AND SUPPLY - AOPD | | 04/08/2019 | \$44.96 | |
| FORMS AND SUPPLY - AOPD | | 04/08/2019 | \$35.51 | |
| | | | \$142.44 | |
| PATRICIA C HOPKINS | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$95.45 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$137.11 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$108.99 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$132.84 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$109.43 | |
| | | | \$583.82 | |
| PATRICIA K LEWIS | AMAZON.COM MW2J72QD1 AMZN | 03/31/2019 | \$40.53 | |
| | Amazon.com MW2J54Q91 | 03/31/2019 | \$28.61 | |
| | IN SHRED WITH US | 04/05/2019 | \$24.49 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$157.26 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$128.75 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$180.48 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$1.76 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$102.72 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$0.34 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$196.12 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$180.85 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$267.09 | |
| | CANON SOLUTIONS AMER INC | 04/10/2019 | \$722.29 | |
| | Amazon.com MZ11O0AW2 | 04/20/2019 | \$145.22 | |
| | STAPLS7217330392000001 | 04/20/2019 | \$832.46 | |
| CTS FRONTIER ONLINEPAY | 04/25/2019 | \$54.87 | | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| PATRICIA K LEWIS | CTS FRONTIER ONLINEPAY | 04/25/2019 | \$61.13 |
| | CTS FRONTIER ONLINEPAY | 04/25/2019 | \$56.14 |
| | IN SHRED WITH US | 04/05/2019 | \$26.49 |
| | IN SHRED WITH US | 04/05/2019 | \$26.49 |
| | IN SHRED WITH US | 04/05/2019 | \$24.49 |
| | IN SHRED WITH US | 04/05/2019 | \$16.50 |
| | IN SHRED WITH US | 04/05/2019 | \$16.49 |
| | IN SHRED WITH US | 04/05/2019 | \$24.49 |
| | | | \$3,316.06 |
| PATRICIA K REDMOND | WALMART.COM 8009666546 | 04/09/2019 | \$183.54 |
| | WAL-MART #1183 | 04/17/2019 | \$74.42 |
| | SEVEN OAKS PLANT SHOP | 04/17/2019 | \$45.41 |
| | SEVEN OAKS PLANT SHOP | 04/18/2019 | \$88.19 |
| | SEVEN OAKS PLANT SHOP | 04/23/2019 | \$32.05 |
| | WAL-MART #1183 | 04/17/2019 | \$10.02 |
| | WAL-MART #1183 | 04/17/2019 | \$13.40 |
| | | | \$447.03 |
| PAULA G OXNER | WM SUPERCENTER #881 | 04/09/2019 | \$10.64 |
| | SPIRIT COMMUNICATIONS EB | 04/10/2019 | \$3.23 |
| | | | \$13.87 |
| PAULA GILLIAM SMITH | AMZN MKTP US MW3SA28C2 AM | 04/03/2019 | \$39.99 |
| | RASIXCC INC | 04/03/2019 | \$81.86 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$41.71 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$147.50 |
| | STAPLES DIRECT | 04/04/2019 | \$171.17 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$472.83 |
| | IBI - SUPPLYWORKS #2251 | 04/04/2019 | \$197.22 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$10.31 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$36.45 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$87.76 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$158.66 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$2.55 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$132.22 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$67.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$8.78 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$21.94 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$129.12 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$127.27 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$162.07 |
| | US INK AND TONER | 04/22/2019 | \$158.61 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$107.94 |
| | AMZN MKTP US MZ1TG4X22 AM | 04/25/2019 | \$87.18 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$62.44 |
| | IBI - SUPPLYWORKS #2251 | 04/25/2019 | \$1,004.01 |
| IBI - SUPPLYWORKS #2251 | 04/25/2019 | \$76.23 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-------------------------|-------------------|-------------------|
| PAULA GILLIAM SMITH | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$315.22 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$35.97 |
| | | | \$3,944.01 |
| PAULETTE MARTIN | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$95.76 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$76.67 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$28.12 |
| | | \$200.55 | |
| PEGGY A TAYLOR | RASIXCC INC | 04/03/2019 | \$125.36 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$49.66 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$44.96 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$108.98 |
| | RASIXCC INC | 04/10/2019 | \$89.72 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$61.82 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$89.92 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$29.45 |
| | | \$599.87 | |
| RACHMAWATI PINKNEY | PUBLIX #1095 | 04/10/2019 | \$19.80 |
| | | \$19.80 | |
| REBEKAH S KRUSZESKI | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | | \$156.00 | |
| RENAE A STRICKLAND | RASIXCC INC | 04/16/2019 | \$304.28 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$118.36 |
| | WM SUPERCENTER #625 | 04/17/2019 | \$110.38 |
| | SOUTHEASTERN PAPER GRO | 04/17/2019 | \$160.24 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$189.13 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$150.01 |
| | | \$1,032.40 | |
| RHONDA L PAXTON | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | | \$104.00 | |
| RICKY A PHILLIPS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$113.61 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$218.31 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$70.18 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$155.49 |
| | | \$557.59 | |
| ROBERT J HOSKINS | STAPLS7216261974000001 | 04/03/2019 | \$223.00 |
| | STAPLS0173822032000003 | 04/04/2019 | \$54.81 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| ROBERT J HOSKINS | STAPLS0173822032000001 | 04/04/2019 | \$390.28 |
| | STAPLS7216261974000003 | 04/04/2019 | \$17.97 |
| | STAPLS7216261974000002 | 04/23/2019 | \$259.19 |
| | | | \$945.25 |
| S CORREA FIGUEROA | HILTONS POWER EQUIPMENT | 04/16/2019 | \$24.42 |
| | OREILLY AUTO #1617 | 04/17/2019 | \$106.88 |
| | OREILLY AUTO #1617 | 04/18/2019 | \$48.61 |
| | LOVE CHEVROLET PARTS AND | 04/18/2019 | \$23.22 |
| | HILTONS POWER EQUIPMENT | 04/19/2019 | \$10.35 |
| | OREILLY AUTO #1617 | 04/23/2019 | \$11.01 |
| | OREILLY AUTO #1617 | 04/23/2019 | \$29.45 |
| | NORTHEAST LUBRICANTS | 04/23/2019 | \$737.60 |
| | AUTO SAFETY GLASS & BUMP | 04/24/2019 | \$370.34 |
| | OREILLY AUTO #1617 | 04/25/2019 | \$32.37 |
| | GOODYEAR AUTO SVS CT 2323 | 04/25/2019 | \$266.72 |
| | GOODYEAR AUTO SVS CT 2323 | 04/25/2019 | \$370.75 |
| | OREILLY AUTO #1617 | 04/26/2019 | \$60.43 |
| | DIVERSIFIED RECYCLING | 04/26/2019 | \$74.55 |
| | HILTONS POWER EQUIPMENT | 04/29/2019 | \$138.23 |
| | | | |
| SAMUEL R WRIGHT | LOWES #01521 | 04/04/2019 | \$91.10 |
| | LOWES #01521 | 04/11/2019 | \$68.88 |
| | LOWES #01521 | 04/11/2019 | \$104.73 |
| | | | \$264.71 |
| SANDRA M JAMISON | DOLLAR-GENERAL #3574 | 03/29/2019 | \$24.72 |
| | DOLLAR-GENERAL #3574 | 04/01/2019 | \$6.42 |
| | DOLLAR TREE | 04/05/2019 | \$2.00 |
| | PAPER SUPPLY INC | 04/08/2019 | \$49.97 |
| | WM SUPERCENTER #396 | 04/12/2019 | \$35.31 |
| | WAL-MART #0644 | 04/17/2019 | \$46.54 |
| | DOLLARTREE | 04/18/2019 | \$1.00 |
| | DOLLAR-GENERAL #3574 | 03/29/2019 | \$5.88 |
| | DOLLAR TREE | 04/05/2019 | \$29.96 |
| | DOLLAR TREE | 04/05/2019 | \$11.77 |
| | WAL-MART #0644 | 04/17/2019 | \$44.84 |
| | DOLLARTREE | 04/18/2019 | \$10.70 |
| | | | |
| SANDRA X SALDIVAR | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$19.96 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$89.92 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$21.02 |
| | | | \$130.90 |
| SHANELL D BLAKE | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| SHANELL D BLAKE | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$130.00 |
| SHANNA S WASHINGTON | SPIRIT COMMUNICATIONS EB | 03/29/2019 | \$49.18 |
| | GREENVILLE WATER SYSTEM | 03/29/2019 | \$91.53 |
| | GREENVILLE WATER SYSTEM | 03/29/2019 | \$57.79 |
| | FSI SCE&G PAYMENT | 04/03/2019 | \$1,000.00 |
| | FSI SCE&G PAYMENT | 04/03/2019 | \$172.92 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$215.99 |
| | SPIRIT COMMUNICATIONS | 04/09/2019 | \$1.24 |
| | GREENVILLE WATER SYSTEM | 04/09/2019 | \$30.30 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$58.76 |
| | AT&T PAYMENT | 04/09/2019 | \$72.14 |
| | ATT CONS PHONE PMT | 04/09/2019 | \$250.84 |
| | GREENVILLE WATER SYSTEM | 04/09/2019 | \$18.22 |
| | AT&T PAYMENT | 04/09/2019 | \$32.28 |
| | SPIRIT COMMUNICATIONS | 04/09/2019 | \$2.67 |
| | LAURENS ELECTRIC COOPERAT | 04/09/2019 | \$617.58 |
| | AT&T PAYMENT | 04/09/2019 | \$125.17 |
| | SPIRIT COMMUNICATIONS | 04/09/2019 | \$2.97 |
| | CHARTER COMM | 04/10/2019 | \$171.44 |
| | COMPORIUM-RHTC IVR | 04/09/2019 | \$69.31 |
| | AT&T PAYMENT | 04/09/2019 | \$44.27 |
| | ATT CONS PHONE PMT | 04/09/2019 | \$210.70 |
| | GREENVILLE WATER SYSTEM | 04/09/2019 | \$267.80 |
| | AT&T PAYMENT | 04/09/2019 | \$60.54 |
| | SPIRIT COMMUNICATIONS | 04/09/2019 | \$14.35 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$199.91 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$59.54 |
| | ATT CONS PHONE PMT | 04/09/2019 | \$512.09 |
| | GREENVILLE WATER SYSTEM | 04/09/2019 | \$6.78 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$43.93 |
| | WASTE INDUSTRIES - CONVEN | 04/09/2019 | \$183.14 |
| | ATT CONS PHONE PMT | 04/09/2019 | \$231.14 |
| | GREENVILLE WATER SYSTEM | 04/09/2019 | \$42.30 |
| | PIEDMONTNG/SPEEDPAY | 04/10/2019 | \$43.15 |
| | CASSATT WATER | 04/09/2019 | \$59.08 |
| | DTV DIRECTV SERVICE | 04/10/2019 | \$155.80 |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$299.76 |
| | SDC TRI COUNTY EC SC | 04/09/2019 | \$549.00 |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$175.30 |
| | DTV DIRECTV SERVICE | 04/10/2019 | \$139.90 |
| | DTV DIRECTV SERVICE | 04/10/2019 | \$100.69 |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$247.90 |
| | DTV DIRECTV SERVICE | 04/10/2019 | \$49.81 |
| DTV DIRECTV SERVICE | 04/10/2019 | \$150.49 | |
| SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$114.02 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|--------------------------|----------------------|-------------------|-------------------|
| SHANNA S WASHINGTON | DTV DIRECTV SERVICE | 04/10/2019 | \$137.60 | |
| | SPEEDPAY:DUKE-ENERGY | 04/10/2019 | \$453.83 | |
| | ATT CONS PHONE PMT | 04/11/2019 | \$117.96 | |
| | FSI SCE&G PAYMENT | 04/11/2019 | \$571.24 | |
| | ATT CONS PHONE PMT | 04/11/2019 | \$126.03 | |
| | TWC TIME WARNER CABLE | 04/11/2019 | \$109.90 | |
| | ATT CONS PHONE PMT | 04/11/2019 | \$42.34 | |
| | SPIRIT COMMUNICATIONS EB | 04/11/2019 | \$76.15 | |
| | ATT BILL PAYMENT | 04/11/2019 | \$241.13 | |
| | CHARTER COMM | 04/10/2019 | \$131.44 | |
| | COMPORIUM-RHTC IVR | 04/09/2019 | \$20.07 | |
| | FTC IVR | 04/17/2019 | \$81.54 | |
| | FTC IVR | 04/17/2019 | \$85.94 | |
| | DISH NETWORK-ONE TIME | 04/17/2019 | \$38.11 | |
| | DISH NETWORK-ONE TIME | 04/17/2019 | \$35.01 | |
| | DISH NETWORK-ONE TIME | 04/17/2019 | \$43.49 | |
| | AT&T PAYMENT | 04/23/2019 | \$89.96 | |
| | AT&T PAYMENT | 04/09/2019 | \$51.58 | |
| | | | | \$9,455.04 |
| | SHARION BELL | Amazon.com MW01H9552 | 04/01/2019 | \$194.39 |
| AMZN Mktp US MW0G01K31 | | 04/02/2019 | \$50.29 | |
| AMZN Mktp US MW3TP4Q02 | | 04/03/2019 | \$32.70 | |
| AMZN Mktp US MW4ZY07Y2 | | 04/08/2019 | \$17.77 | |
| AMZN Mktp US MW7IZ67X2 | | 04/09/2019 | \$485.73 | |
| AMZN Mktp US MW4ZY07Y2 | | 04/08/2019 | \$25.28 | |
| FORMS AND SUPPLY - AOPD | | 04/16/2019 | \$45.04 | |
| GE APPLIANCE PARTS #115 | | 04/28/2019 | \$229.51 | |
| | | | \$1,080.71 | |
| SHARON D MELVIN | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$66.00 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$154.58 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$66.00 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$154.58 | |
| | | | \$441.16 | |
| SHARON J CULPEPPER | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| | | | \$156.00 | |
| SHAWNA L MCLELLAN | WM SUPERCENTER #627 | 04/29/2019 | \$3.80 | |
| | | | \$3.80 | |
| SHAWNRIETTA MCCASTER | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$134.88 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$134.88 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$269.76 |
| SHAWNTA REEDER LOCKS | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$345.62 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$287.97 |
| | | | \$633.59 |
| SHEILA ACKRIDGE | NCS SC NURSES AIDE | 04/08/2019 | \$28.00 |
| | NCS SC NURSES AIDE | 04/10/2019 | \$28.00 |
| | | | \$56.00 |
| SHEILA D MENDOZA | ARC SERVICES/TRAINING | 04/02/2019 | \$510.00 |
| | ARC SERVICES/TRAINING | 04/02/2019 | \$44.00 |
| | AMZN MKTP US MW4A21UW1 AM | 04/04/2019 | \$1,285.81 |
| | AMZN Mktp US MW3X266K2 | 04/04/2019 | \$584.84 |
| | AMZN MKTP US MW08Z8IQ1 AM | 04/06/2019 | \$67.20 |
| | AMZN Mktp US MW3L98IP0 | 04/08/2019 | \$50.52 |
| | PSYCHOLOGICAL ASSESSMENT | 04/09/2019 | \$62.00 |
| | AMAZON.COM MZ5MB7CP2 AMZN | 04/13/2019 | \$1,153.46 |
| | AMAZON.COM MZ7K110X1 AMZN | 04/17/2019 | \$35.00 |
| | AMAZON.COM MZ7WQ4N12 AMZN | 04/18/2019 | \$348.25 |
| | | | \$4,141.08 |
| SHELIA HANEY | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$96.37 |
| | CANON SOLUTIONS AMER INC | 04/13/2019 | \$36.19 |
| | CANON SOLUTIONS AMER INC | 04/13/2019 | \$44.31 |
| | AMZN MKTP US MZ6NT5LYO AM | 04/14/2019 | \$40.78 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$222.46 |
| | | | \$440.11 |
| SHELLY B BUMGARNER | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$126.08 |
| | SNIPES CO | 04/16/2019 | \$158.96 |
| | LOWES #00907 | 04/23/2019 | \$64.18 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$4.15 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$26.95 |
| | AMAZON.COM MZ9F65HV0 AMZN | 04/24/2019 | \$89.64 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$93.20 |
| | DRI Omron Healthcare | 04/25/2019 | \$157.87 |
| | CARF INTERNATIONAL | 04/26/2019 | \$260.00 |
| | RASIXCC INC | 04/26/2019 | \$68.84 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$47.43 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$28.29 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$60.61 |
| | DRI Omron Healthcare | 04/25/2019 | \$157.88 |
| | | | \$1,344.08 |
| SHERRIE A KOON | AMZN Mktp US MW7RV4QP1 | 03/30/2019 | \$106.99 |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|------------|-------------------|
| SHERRIE A KOON | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 | |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 | |
| | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 | |
| | LOCOST MEDICAL SUPPLY | 04/03/2019 | \$171.20 | |
| | SMITH & JONES JANITORIAL | 04/05/2019 | \$89.09 | |
| | ATT BILL PAYMENT | 04/08/2019 | \$42.96 | |
| | ATT BILL PAYMENT | 04/08/2019 | \$42.91 | |
| | AMZN Mktp US MZ1134CO1 | 04/08/2019 | \$39.98 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$5.89 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$36.28 | |
| | RASIXCC INC | 04/09/2019 | \$124.02 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$42.88 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$20.88 | |
| | UPS 1ZLT939E0308441031 | 04/10/2019 | \$14.99 | |
| | BRIGGS HEALTHCARE | 04/10/2019 | \$77.00 | |
| | AMZN Mktp US MZ7T61FS1 | 04/10/2019 | \$189.80 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$40.28 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$269.65 | |
| | RASIXCC INC | 04/11/2019 | \$124.02 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$104.87 | |
| | AMZN MKTP US MZ85X6N31 AM | 04/12/2019 | \$62.34 | |
| | QS1 DATA SYSTEMS | 04/15/2019 | \$165.95 | |
| | AMZN MKTP US MZ2NQ8J00 AM | 04/16/2019 | \$99.97 | |
| | PERFORMANCE HEALTH SUP | 04/17/2019 | \$170.98 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$42.88 | |
| | SMITH & JONES JANITORIAL | 04/17/2019 | \$804.52 | |
| | RASIXCC INC | 04/18/2019 | \$82.68 | |
| | QS1 DATA SYSTEMS | 04/15/2019 | \$71.05 | |
| | PERFORMANCE HEALTH SUP | 04/20/2019 | \$21.33 | |
| | PERFORMANCE HEALTH SUP | 04/21/2019 | \$69.20 | |
| | AMZN Mktp US MZ1ZS6GU1 | 04/19/2019 | \$33.70 | |
| | AMZN Mktp US MZ1QP70V0 | 04/19/2019 | \$33.70 | |
| | QS1 DATA SYSTEMS | 04/22/2019 | \$304.45 | |
| | QS1 DATA SYSTEMS | 04/22/2019 | \$130.48 | |
| | PERFORMANCE HEALTH SUP | 04/24/2019 | \$193.92 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$94.21 | |
| | VITALITY MEDICAL INC | 04/19/2019 | \$245.83 | |
| | RASIXCC INC | 04/24/2019 | \$77.24 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$23.84 | |
| | VITALITY MEDICAL INC | 04/19/2019 | \$105.36 | |
| | | | | \$5,084.32 |
| | STEPHANIE A CATOE | CANON SOLUTIONS AMER INC | 04/12/2019 | \$214.09 |
| CANON SOLUTIONS AMER INC | | 04/12/2019 | \$8.67 | |
| CANON SOLUTIONS AMER INC | | 04/12/2019 | \$103.16 | |
| SPIRIT COMMUNICATIONS EB | | 04/12/2019 | \$3.63 | |
| CANON SOLUTIONS AMER INC | | 04/12/2019 | \$12.11 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| STEPHANIE A CATOE | CANON SOLUTIONS AMER INC | 04/18/2019 | \$83.82 |
| | CANON SOLUTIONS AMER INC | 04/18/2019 | \$5.54 |
| | CANON SOLUTIONS AMER INC | 04/23/2019 | \$23.98 |
| | CANON SOLUTIONS AMER INC | 04/23/2019 | \$28.00 |
| | | | \$483.00 |
| STEPHANIE BLACKWELL | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$107.75 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$89.92 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$31.51 |
| | | | \$229.18 |
| STEPHANIE W JAMES | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$30.55 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$91.62 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$61.95 |
| | | | \$184.12 |
| STEPHEN C HATTRICH | LONGS DRUGS MILLWOOD | 03/29/2019 | \$82.05 |
| | SPOK INC | 04/08/2019 | \$13.24 |
| | SPOK INC | 04/08/2019 | \$70.24 |
| | SPOK INC | 04/08/2019 | \$17.66 |
| | SPOK INC | 04/08/2019 | \$8.92 |
| | SPOK INC | 04/08/2019 | \$6.69 |
| | SPOK INC | 04/08/2019 | \$13.38 |
| | SPOK INC | 04/08/2019 | \$26.76 |
| | 4IMPRINT | 04/22/2019 | \$835.29 |
| | AAACAROLINASTRAFFIC SA | 04/26/2019 | \$209.95 |
| | | | \$1,284.18 |
| SUSAN F MILLER | SC.GOV | 03/29/2019 | \$126.00 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$89.76 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$184.43 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$28.83 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$94.41 |
| | ATT BILL PAYMENT | 04/03/2019 | \$29.59 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$55.76 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$130.22 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$4.03 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$0.94 |
| | SPIRIT COMMUNICATIONS EB | 04/03/2019 | \$0.46 |
| | ATT BILL PAYMENT | 04/03/2019 | \$14.58 |
| | ATT BILL PAYMENT | 04/03/2019 | \$70.35 |
| | ATT BILL PAYMENT | 04/03/2019 | \$34.65 |
| | ATT BILL PAYMENT | 04/12/2019 | \$119.26 |
| | ATT BILL PAYMENT | 04/12/2019 | \$43.34 |
| | ATT BILL PAYMENT | 04/12/2019 | \$219.76 |
| | ATT BILL PAYMENT | 04/12/2019 | \$3.69 |
| | ATT BILL PAYMENT | 04/12/2019 | \$147.71 |
| | ATT BILL PAYMENT | 04/12/2019 | \$171.41 |
| | ATT BILL PAYMENT | 04/24/2019 | \$24.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SUSAN F MILLER | ATT BILL PAYMENT | 04/25/2019 | \$553.51 |
| | ATT BILL PAYMENT | 04/29/2019 | \$630.08 |
| | ATT BILL PAYMENT | 04/29/2019 | \$19.49 |
| | | | \$2,796.26 |
| SUSAN L STEEDMAN | HEALTH CARE LOGISTICS | 04/03/2019 | \$417.68 |
| | HEALTH CARE LOGISTICS | 04/12/2019 | \$321.32 |
| | HEALTH CARE LOGISTICS | 04/12/2019 | \$141.02 |
| | | | \$880.02 |
| SUSAN R HOLDEN | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$104.00 |
| TALLY L PEAKE | NAPA STORE 1015007 | 03/29/2019 | \$43.18 |
| | AMZN Mktp US MW0TN02C2 | 04/07/2019 | \$309.60 |
| | GREENHOUSE MEGASTO | 04/23/2019 | \$910.00 |
| | | | \$1,262.78 |
| TAMBRA N WILLIAMS | BI-LO GROCERY #5283 | 04/08/2019 | \$516.34 |
| | INGLES MARKETS #94 | 04/18/2019 | \$59.75 |
| | BI-LO GROCERY #5283 | 04/29/2019 | \$312.56 |
| | | | \$888.65 |
| TAMMY F RAUCH | AMZN Mktp US MW4HO6X92 | 03/29/2019 | \$56.67 |
| | TWC TIME WARNER CABLE | 04/03/2019 | \$1,702.44 |
| | AMAZON.COM MW1807931 AMZN | 04/04/2019 | \$172.79 |
| | WALMART.COM 8009666546 | 04/06/2019 | \$52.99 |
| | SPECIAL SUPPLIES | 04/08/2019 | \$492.40 |
| | AMZN Mktp US MW7UK7UV2 | 04/09/2019 | \$1,276.55 |
| | AMZN Mktp US MZ5C93F11 | 04/10/2019 | \$156.68 |
| | AMZN Mktp US MW2ZH1132 | 04/10/2019 | \$104.48 |
| | Amazon.com MW4VE6R62 | 04/10/2019 | \$196.10 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$21.75 |
| | AMZN Mktp US MW7UY9YT0 | 04/10/2019 | \$26.84 |
| | WM SUPERCENTER #4379 | 04/10/2019 | \$23.99 |
| | AMZN Mktp US MW6OY3YM0 | 04/10/2019 | \$29.98 |
| | AMZN MKTP US MW3ZH2R02 AM | 04/10/2019 | \$35.62 |
| | WAL-MART #1164 | 04/11/2019 | \$7.40 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$72.00 |
| | AMZN Mktp US MZ6MT34O1 | 04/11/2019 | \$24.50 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2019 | \$1,024.30 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$30.66 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2019 | \$2,390.04 |
| | AMZN MKTP US MZ9KE53B0 AM | 04/16/2019 | \$291.23 |
| | AMZN Mktp US MZ7B66E40 | 04/18/2019 | \$26.99 |
| | AMZN Mktp US MZ7B66E40 | 04/18/2019 | \$26.99 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$54.04 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|--------------------|
| TAMMY F RAUCH | CAROLINA PCO SUPPLY | 04/24/2019 | \$737.86 |
| | TWC TIME WARNER CABLE | 04/25/2019 | \$1,661.20 |
| | AMZN MKTP US MZ9M05KF1 AM | 04/28/2019 | \$12.92 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$13.14 |
| | CAROLINA PCO SUPPLY | 04/24/2019 | \$316.22 |
| | | | \$11,038.77 |
| TANYA M RAY | 0190 - MOTEL 6 | 04/24/2019 | \$82.07 |
| | | | \$82.07 |
| TARYN A REED | LOWES #00655 | 04/12/2019 | \$89.63 |
| | | | \$89.63 |
| TAWANA PRICE | AMZN Mktp US MW4EU6WX1 | 04/08/2019 | \$90.18 |
| | AMZN Mktp US MW5DC8KQ0 | 04/05/2019 | \$247.98 |
| | AMZN Mktp US MW8J397Y0 | 04/07/2019 | \$86.88 |
| | ASEBA | 04/05/2019 | \$293.00 |
| | FS surveygold.com | 04/22/2019 | \$175.00 |
| | SP SMH SHOP | 04/22/2019 | \$1,000.00 |
| | SC.GOV | 04/23/2019 | \$35.00 |
| | | | \$1,928.04 |
| TERESA F JOHNSON | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$40.09 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$89.92 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$21.30 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$12.42 |
| | | | \$163.73 |
| TERESA S JONES | WAL-MART #4420 | 04/10/2019 | \$642.36 |
| | | | \$642.36 |
| TERRY B CRONE | LOWES #00433 | 03/29/2019 | \$561.46 |
| | LOWES #00433 | 04/05/2019 | \$247.81 |
| | LOWES #00433 | 04/10/2019 | \$117.02 |
| | | | \$926.29 |
| TERRY D ROWSON | DTV DIRECTV SERVICE | 04/17/2019 | \$267.10 |
| | | | \$267.10 |
| TERRY D SESSIONS | WAL-MART #4664 | 04/15/2019 | \$379.73 |
| | | | \$379.73 |
| TERRY L DAVIS | NORTHEAST TROPHIES AND | 03/29/2019 | \$20.52 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$75.78 |
| | XEROX CORPORATION/RBO | 04/05/2019 | \$62.33 |
| | | | \$158.63 |
| THEODOSHA TAYLOR | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$53.63 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$57.60 |
| | | | \$111.23 |
| THERESA WILLIAMS | QUILL CORPORATION | 04/04/2019 | \$647.84 |
| | HARRIS TEETER #0124 | 04/04/2019 | \$307.48 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|-------------------------|------------------------|-----------------|-------------------|
| THERESA WILLIAMS | WALMART GROCERY | 04/10/2019 | \$603.96 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$198.78 | |
| | STAPLS7216752942000001 | 04/12/2019 | \$492.00 | |
| | MSC | 04/13/2019 | \$28.68 | |
| | fivebelow.com | 04/12/2019 | \$247.85 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$443.16 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$131.38 | |
| | STAPLS7216752942000001 | 04/12/2019 | \$511.81 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$636.33 | |
| | USPS PO BOXES ONLINE | 04/22/2019 | \$92.00 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$161.57 | |
| | CVS/SPECIALTY | 04/25/2019 | \$256.95 | |
| | SMARTSIGN | 04/25/2019 | \$1,235.50 | |
| | fivebelow.com | 04/12/2019 | \$111.78 | |
| | COMMUNITY WALKS | 04/29/2019 | \$65.00 | |
| | COMMUNITY WALKS | 04/29/2019 | \$65.00 | |
| | COMMUNITY WALKS | 04/29/2019 | \$65.00 | |
| | | | | \$6,302.07 |
| | THOMAS DELOACH | LOWES #00907 | 03/29/2019 | \$106.92 |
| | | AMZN Mktp US MW39I2QM2 | 04/03/2019 | \$465.00 |
| TRAINING LEADER | | 04/01/2019 | \$197.00 | |
| EB ASCEM SPRING 2019 | | 04/05/2019 | \$120.00 | |
| METROINSTITUTE CPPA | | 04/15/2019 | \$175.00 | |
| FORMS AND SUPPLY - AOPD | | 04/16/2019 | \$95.75 | |
| FORMS AND SUPPLY - AOPD | | 04/16/2019 | \$76.67 | |
| FORMS AND SUPPLY - AOPD | | 04/16/2019 | \$28.13 | |
| | | | | \$1,264.47 |
| THOMAS T LLOYD | WM SUPERCENTER #4487 | 04/08/2019 | \$13.91 | |
| | TRACTOR SUPPLY #724 | 04/10/2019 | \$127.42 | |
| | WAL-MART #4487 | 04/17/2019 | \$24.13 | |
| | WAL-MART #4487 | 04/17/2019 | \$36.52 | |
| | | | \$201.98 | |
| TIMOTHY E SANDS | WAL-MART #4506 | 03/29/2019 | \$32.34 | |
| | HOMEDEPOT.COM | 04/02/2019 | \$49.79 | |
| | AMZN Mktp US MW50R0UW0 | 04/08/2019 | \$21.76 | |
| | AMZN Mktp US MW0WN1WW0 | 04/09/2019 | \$395.96 | |
| | AMZN Mktp US MZ0ZQ2FJ1 | 04/10/2019 | \$39.98 | |
| | AMZN Mktp US MZ6Q94FO1 | 04/10/2019 | \$25.98 | |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$18.88 | |
| | WAL-MART #4506 | 04/24/2019 | \$21.46 | |
| | LOWES #00433 | 04/25/2019 | \$289.44 | |
| | WM SUPERCENTER #4506 | 04/29/2019 | \$27.82 | |
| | AMZN Mktp US MW0WN1WW0 | 04/09/2019 | \$32.69 | |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$25.02 | |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$53.89 | |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| TIMOTHY E SANDS | WM SUPERCENTER #4506 | 04/12/2019 | \$73.36 |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$74.34 |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$6.06 |
| | WM SUPERCENTER #4506 | 04/12/2019 | \$113.18 |
| | WAL-MART #4506 | 04/24/2019 | \$16.07 |
| | WAL-MART #4506 | 04/24/2019 | \$3.28 |
| | | | \$1,321.30 |
| TOMECA L WARE | BI-LO GROCERY #5624 | 03/29/2019 | \$55.76 |
| | DOLLAR TREE | 03/29/2019 | \$51.20 |
| | WAL-MART #5371 | 03/29/2019 | \$4.00 |
| | PUBLIX #1608 | 04/01/2019 | \$11.88 |
| | WAL-MART #5371 | 04/02/2019 | \$9.54 |
| | WALMART GROCERY | 04/02/2019 | \$278.06 |
| | WALMART GROCERY | 04/02/2019 | \$874.13 |
| | WM SUPERCENTER #5371 | 04/02/2019 | \$12.34 |
| | WAL-MART #5371 | 04/02/2019 | \$9.54 |
| | WM SUPERCENTER #5371 | 04/02/2019 | \$5.30 |
| | WAL-MART #5371 | 04/02/2019 | \$9.54 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$348.76 |
| | WALMART GROCERY | 04/11/2019 | \$909.66 |
| | WAL-MART #5371 | 04/11/2019 | \$28.00 |
| | WALMART GROCERY | 04/11/2019 | \$223.58 |
| | DOLLAR TREE | 03/29/2019 | \$16.64 |
| | WM SUPERCENTER #5371 | 04/13/2019 | \$72.76 |
| | USPS PO 4536247500 | 04/13/2019 | \$7.35 |
| | WALMART GROCERY | 04/23/2019 | \$890.67 |
| | WALMART GROCERY | 04/23/2019 | \$313.30 |
| | BI-LO GROCERY #5624 | 04/26/2019 | \$65.76 |
| | BI-LO GROCERY #5624 | 04/26/2019 | \$23.28 |
| | BI-LO GROCERY #5624 | 04/26/2019 | \$4.00 |
| | | | |
| TONI B MORRIS | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$154.32 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$24.56 |
| | | | \$178.88 |
| TRACEY N ONEAL | CANON SOLUTIONS AMER INC | 04/16/2019 | \$16.25 |
| | MANAGEDPRINT | 04/15/2019 | \$183.59 |
| | STAPLS7217028661000002 | 04/16/2019 | \$239.06 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$145.28 |
| | MANAGEDPRINT | 04/15/2019 | \$185.22 |
| | STAPLS7217028661000003 | 04/17/2019 | \$96.11 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$318.17 |
| | STAPLS7217124608000001 | 04/18/2019 | \$6.19 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$19.28 |
| | STAPLS7217028661000001 | 04/23/2019 | \$15.97 |
| | STAPLS7217028661000002 | 04/16/2019 | \$352.23 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|----------|
| TRACEY N ONEAL | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$18.03 |
| | STAPLS7217124608000001 | 04/18/2019 | \$210.53 |
| | \$1,805.91 | | |
| TRACY L BRADLEY | LOWES #00626 | 03/29/2019 | \$40.34 |
| | LOWES #00626 | 04/12/2019 | \$13.58 |
| | JAREDS HDWE | 04/12/2019 | \$8.60 |
| | LOWES #00626 | 04/23/2019 | \$13.73 |
| | DADE PAPER ATLANTA | 04/23/2019 | \$80.36 |
| | LOWES #01751 | 04/25/2019 | \$30.18 |
| | LOWES #00626 | 04/12/2019 | \$4.18 |
| | \$190.97 | | |
| TRAVIS S SMITH | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | \$676.00 | | |
| VALINCIA M BORDERS | CANON SOLUTIONS AMER INC | 03/30/2019 | \$16.21 |
| | RASIXCC INC | 04/05/2019 | \$66.51 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$638.10 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$112.94 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$0.01 |
| | CANON SOLUTIONS AMER INC | 04/16/2019 | \$81.21 |
| | RASIXCC INC | 04/05/2019 | \$142.98 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|---------------|-------------------|
| VALINCIA M BORDERS | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$16.77 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$41.69 |
| | | | \$1,116.42 |
| VALISSA L COHEN | AMA CREDENTIALING | 04/19/2019 | \$20.00 |
| | AMA CREDENTIALING | 04/19/2019 | \$20.00 |
| | | | \$40.00 |
| VANNETTE B CARR | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$98.18 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$133.73 |
| | | | \$231.91 |
| VICKIE L BROWN | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | | | \$286.00 |
| VIVIAN J TINKER | WM SUPERCENTER #642 | 03/29/2019 | \$40.13 |
| | | | \$40.13 |
| VONDA R BROWN | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/02/2019 | \$118.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | NPDB NPDB.HRSA.GOV | 04/15/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/16/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/17/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/19/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/23/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/23/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/25/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/25/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/25/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/26/2019 | \$2.00 |
| | AMA CREDENTIALING | 04/26/2019 | \$40.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |

MENTAL HEALTH DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$390.00 |
| WILLIAM CASH | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$94.57 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$92.66 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$214.40 |
| | LONGS DRUGS MILLWOOD | 04/05/2019 | \$20.87 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$94.50 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$142.52 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$20.66 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$318.17 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$113.20 |
| | DBC BLICK ART MATERIAL | 04/16/2019 | \$68.30 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$67.56 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$33.42 |
| | LOWES #00433 | 04/16/2019 | \$337.48 |
| | BLINDSLOWESCOM | 04/18/2019 | \$316.76 |
| | LOWES #00433 | 04/16/2019 | \$14.29 |
| | Amazon.com MZ29W0GG0 | 04/20/2019 | \$64.70 |
| | Amazon.com MZ68W2X51 | 04/20/2019 | \$17.46 |
| | LONGS DRUGS MILLWOOD | 04/19/2019 | \$67.27 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$254.53 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$323.98 |
| | AMZN MKTP US MZ2TM31C2 AM | 04/23/2019 | \$98.83 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$96.66 |
| | AMERICAN SCREENING CORP | 04/25/2019 | \$597.50 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$63.63 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$127.27 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$41.52 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$18.87 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$82.43 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$147.07 |
| | | | \$3,951.08 |
| WILLIAM M CRUMPTON | ELECTRIC CONTROL & SUPPLY | 04/02/2019 | \$177.55 |
| | LOWES #00433 | 04/16/2019 | \$152.06 |
| | | | \$329.61 |
| WILLIAM R BRAMLETT | LOWES #00433 | 04/17/2019 | \$110.12 |
| | LOWES #00433 | 04/19/2019 | \$53.98 |
| | | | \$164.10 |

Total for MENTAL HEALTH DEPT: \$310,733.36

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| AIMEE HOOD | STAPLS7215893133002001 | 03/30/2019 | \$328.15 |
| | IN RYDER ENGRAVING INC. | 04/08/2019 | \$15.20 |
| | SUN SOLUTIONS | 04/12/2019 | \$63.72 |
| | AMZN MKTP US MZ1DQ4CV2 AM | 04/12/2019 | \$92.31 |
| | SUN SOLUTIONS | 04/15/2019 | \$63.72 |
| | IN RYDER ENGRAVING INC. | 04/25/2019 | \$29.35 |
| | STAPLS7217597374000001 | 04/27/2019 | \$925.08 |
| | | | \$1,517.53 |
| ALAN CLAYTON | AMZN Mktp US MW2RX3Q50 | 04/01/2019 | \$11.76 |
| | VZWRLSS MY VZ VB P | 04/03/2019 | \$91.49 |
| | AMZN MKTP US MZ9L45TO1 AM | 04/15/2019 | \$6.99 |
| | AMZN Mktp US MZ31280L1 | 04/17/2019 | \$9.99 |
| | TEMI COTRANSCRIPTION | 04/18/2019 | \$2.60 |
| | AMZN MKTP US MZ4PG8TV2 AM | 04/19/2019 | \$19.50 |
| | TEMI COTRANSCRIPTION | 04/25/2019 | \$7.90 |
| | | | \$150.23 |
| ALAN GRIER | AUTOMATIONDIRECT.COM | 04/10/2019 | \$25.42 |
| | MC MACHINERY SYSTEMS | 04/10/2019 | \$489.15 |
| | GRAINGER | 04/15/2019 | \$728.41 |
| | GRAINGER | 04/15/2019 | \$29.58 |
| | AMZN MKTP US MZ6U67VB2 AM | 04/25/2019 | \$267.45 |
| | AMZN MKTP US MZ0Q57D71 AM | 04/25/2019 | \$152.34 |
| | AMZN Mktp US MZ44V9GT2 | 04/25/2019 | \$24.95 |
| | AMZN MKTP US MZ0PY68X0 AM | 04/26/2019 | \$219.51 |
| | | | \$1,936.81 |
| ALFIE MINCY | EIG CONSTANTCONTACT.COM | 04/27/2019 | \$18.29 |
| | | | \$18.29 |
| ALICE APPLEBY | Amazon.com MW25T4230 | 04/04/2019 | \$177.10 |
| | VZWRLSS MY VZ VB P | 04/05/2019 | \$78.03 |
| | | | \$255.13 |
| ALINA FRANKEN | PARALLAX INC | 04/05/2019 | \$549.10 |
| | PAYPAL DRAGONMARTS | 04/05/2019 | \$19.40 |
| | PAYPAL CHENRUIHONG | 04/05/2019 | \$18.12 |
| | AMZN Mktp US MW1JY42Y0 | 04/05/2019 | \$33.03 |
| | ROCKLER | 04/19/2019 | \$775.64 |
| | | | \$1,395.29 |
| ALLYSON PORTER | STAPLES 00103911 | 04/11/2019 | \$124.92 |
| | MANAGEDPRINT | 04/24/2019 | \$282.74 |
| | | | \$407.66 |
| ANABEL HILL | AMZN Mktp US MW8LD5VU2 | 03/29/2019 | \$1,474.74 |
| | STAPLES 00106567 | 04/22/2019 | \$226.80 |
| | | | \$1,701.54 |
| ANDRAYIER SINKLER | SAMSCLUB.COM | 04/13/2019 | \$100.00 |
| | SAMSCLUB.COM | 04/27/2019 | \$47.24 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| ANDRAYIER SINKLER | STAPLS7217645934000001 | 04/27/2019 | \$198.48 |
| | | | \$345.72 |
| ANDREW NEWTON | STAPLS7217486475000001 | 04/24/2019 | \$751.14 |
| | | | \$751.14 |
| ANGELA WILLIAMS | Jones School Supply Co., | 04/09/2019 | \$1,002.40 |
| | | | \$1,002.40 |
| BENJAMIN SAMPLES | AT&T BILL PAYMENT | 04/04/2019 | \$96.73 |
| | | | \$96.73 |
| BENJAMIN STEINBERG | DELTA AIR Baggage Fee | 04/06/2019 | \$30.00 |
| | DELTA AIR Baggage Fee | 04/10/2019 | \$30.00 |
| | | | \$60.00 |
| BETH RICKENBAKER | CLARK-POWELL ASSOC INC | 04/01/2019 | \$549.23 |
| | | | \$549.23 |
| BEVIN GRINDLEY | LOWES #00499 | 03/28/2019 | \$71.24 |
| | GRAINGER | 03/29/2019 | \$146.73 |
| | W C ROUSE AND SONS INC | 04/02/2019 | \$363.60 |
| | CE COLUMBIA | 04/04/2019 | \$196.44 |
| | LOWES #00499 | 04/10/2019 | \$65.93 |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$95.66 |
| | ZORO TOOLS INC | 04/13/2019 | \$106.01 |
| | GRAINGER | 04/17/2019 | \$1,096.88 |
| | JOHNSTONE SUPPLY COLUMB | 04/18/2019 | \$582.69 |
| | LOWES #00385 | 04/24/2019 | \$8.40 |
| | CK SUPPLY 238 | 04/25/2019 | \$400.89 |
| | LOWES #00499 | 04/25/2019 | \$148.88 |
| | LOWES #00385 | 04/26/2019 | \$28.27 |
| | LOWES #00499 | 04/29/2019 | \$5.82 |
| | | | \$3,317.44 |
| BRIAN COCKRELL | SIMPLEXGRINNELL | 04/04/2019 | \$277.02 |
| | SQ WESTMORELAND SE | 04/04/2019 | \$450.00 |
| | ADVENTURE GOLF CARTS LLC | 04/10/2019 | \$72.50 |
| | LOWES #01064 | 04/10/2019 | \$22.64 |
| | STAPLES 00103911 | 04/10/2019 | \$215.99 |
| | ACE GLASS COMPANY INC | 04/11/2019 | \$492.79 |
| | SQ WESTMORELAND SE | 04/24/2019 | \$400.00 |
| | | | \$1,930.94 |
| BRYAN PEEBLES | DELTA AIR Baggage Fee | 04/06/2019 | \$30.00 |
| | INFOGROUP | 04/05/2019 | \$1,068.15 |
| | DELTA AIR Baggage Fee | 04/10/2019 | \$30.00 |
| | CHARLOTTE AVIATION/PRKNG | 04/10/2019 | \$35.00 |
| | RR DONNELLEY-PAYMETRIC | 04/17/2019 | \$949.36 |
| | RR DONNELLEY-PAYMETRIC | 04/22/2019 | \$1,327.73 |
| | EIG CONSTANTCONTACT.COM | 04/24/2019 | \$48.15 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$3,488.39 |
| BRYCE AMICK | STAPLES DIRECT | 04/27/2019 | \$66.27 |
| | | | \$66.27 |
| CALEB FULWOOD | AMZN Mktp US MZ7XX6BJ0 | 04/25/2019 | \$25.20 |
| | AMZN MKTP US MZ1IJ0DB1 AM | 04/25/2019 | \$349.88 |
| | AMZN MKTP US MZ4158HV2 AM | 04/28/2019 | \$19.95 |
| | | | \$395.03 |
| CANDACE DOYLE | AMZN Mktp US MW7LS7XK2 | 03/29/2019 | \$28.99 |
| | AMZN Mktp US MW8P11572 | 04/01/2019 | \$28.99 |
| | BARNES&NOBLE.COM-BN | 04/09/2019 | \$403.82 |
| | RASIXCC INC | 04/10/2019 | \$151.32 |
| | MCKESSON MEDICAL SURGICAL | 04/16/2019 | \$392.64 |
| | SALLYPORT COMMERCIAL FINA | 04/15/2019 | \$350.16 |
| | HENRY SCHEIN | 04/11/2019 | \$513.19 |
| | MCKESSON MEDICAL SURGICAL | 04/20/2019 | \$565.61 |
| | AMAZON.COM MZ00I4M80 AMZN | 04/23/2019 | \$297.60 |
| | NAT'L LEAGUE FOR NURSING | 04/23/2019 | \$1,950.00 |
| | MCKESSON MEDICAL SURGICAL | 04/28/2019 | \$341.03 |
| | | | \$5,023.35 |
| CAREY PAGE | TPM | 04/09/2019 | \$1,200.00 |
| | | | \$1,200.00 |
| CARL CARRAWAY | DIGICERT INC | 04/02/2019 | \$198.00 |
| | MSFT E07007V4SN | 04/02/2019 | \$100.00 |
| | DIGICERT INC | 04/03/2019 | \$198.00 |
| | HOSTEK.COM | 04/09/2019 | \$12.99 |
| | DIGICERT INC | 04/11/2019 | \$198.00 |
| | EXPERTS EXCHANGE LLC | 04/17/2019 | \$199.95 |
| | MSFT E07008331T | 04/29/2019 | \$100.00 |
| | WEB NETWORKSOLUTIONS | 04/26/2019 | \$59.97 |
| | | | \$1,066.91 |
| CHENEKA L. NASH | ARC SERVICES/TRAINING | 03/30/2019 | \$330.00 |
| | STAPLS7217004032000001 | 04/16/2019 | \$322.55 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$22.00 |
| | ARC SERVICES/TRAINING | 04/26/2019 | \$180.00 |
| | | | \$854.55 |
| CHERYL KIRKPATRICK | ADOBE DW CREATIVECLD | 04/19/2019 | \$239.88 |
| | | | \$239.88 |
| CHERYL LINDSEY | NASFAA | 04/25/2019 | \$572.00 |
| | | | \$572.00 |
| CHRISTINA JOSEPH | AIRGAS SOUTH | 03/29/2019 | \$132.94 |
| | AMZN Mktp US MW3PO2SD1 | 04/01/2019 | \$2,869.60 |
| | AMAZON.COM MZ83W1FQ1 AMZN | 04/10/2019 | \$52.07 |
| | AMZN MKTP US MZ7EK0BK0 AM | 04/25/2019 | \$99.80 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| CHRISTINA JOSEPH | AMZN Mktp US MZ0B33VQ2 | 04/26/2019 | \$104.72 |
| | AIRGAS SOUTH | 04/29/2019 | \$46.98 |
| | | | \$3,306.11 |
| CHRISTINE JACKY | ACS SOUND AND LIGHTING | 04/04/2019 | \$8.83 |
| | | | \$8.83 |
| CHRISTOPHER JOYNER | FEED BARN AND GARDEN SH | 04/09/2019 | \$26.96 |
| | WM SUPERCENTER #1183 | 04/22/2019 | \$34.86 |
| | | | \$61.82 |
| CHUCK WHIPPLE | ALPHA BUSINESS ESSENTIAL | 04/11/2019 | \$107.11 |
| | | | \$107.11 |
| CINDY ROGERS | MAGNA PUBLICATIONS | 04/08/2019 | \$450.00 |
| | STAPLES 00103911 | 04/12/2019 | \$52.90 |
| | AMZN Mktp US MZ4LA2EV0 | 04/18/2019 | \$96.70 |
| | | | \$599.60 |
| CONNIE HILL | ATD | 03/29/2019 | \$259.00 |
| | YORK TECHNICAL COLLEGE | 04/08/2019 | \$125.00 |
| | DDI | 04/23/2019 | \$972.26 |
| | FRANKLINS PRINTING | 04/24/2019 | \$809.57 |
| | | | \$2,165.83 |
| DAMIAN RANKIN | COSTCO WHSE #1232 | 03/30/2019 | \$194.39 |
| | APTA - DUES | 04/05/2019 | \$475.00 |
| | APTA - DUES | 04/13/2019 | \$330.00 |
| | AMZN Mktp US MZ2118TB1 | 04/15/2019 | \$5.28 |
| | AMAZON.COM MZ0T05AI1 AMZN | 04/15/2019 | \$25.04 |
| | RASIXCC INC | 04/15/2019 | \$254.97 |
| | AMZN MKTP US MZ4IZ3E11 AM | 04/16/2019 | \$204.49 |
| | | | \$1,489.17 |
| DAVID M MCLAUGHLIN | NCH CORPORATION 972438 | 03/30/2019 | \$211.25 |
| | NCH CORPORATION 972438 | 03/30/2019 | \$373.95 |
| | PARTMASTER | 03/30/2019 | \$1,653.17 |
| | SQ WESTMORELAND SE | 03/29/2019 | \$400.00 |
| | EVERWHITE/GLENROY, INC. | 04/01/2019 | \$37.87 |
| | TRIANGLE SAFE & LOCK INC. | 04/02/2019 | \$74.24 |
| | TRIANGLE SAFE & LOCK INC. | 04/03/2019 | \$34.13 |
| | AUTOZONE #0250 | 04/03/2019 | \$21.59 |
| | PUBLIX 067 | 04/04/2019 | \$12.22 |
| | METAL SUPERMARKETS | 04/08/2019 | \$38.74 |
| | TRIANGLE SAFE & LOCK INC. | 04/08/2019 | \$171.36 |
| | SQ WESTMORELAND SE | 04/11/2019 | \$250.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/12/2019 | \$95.27 |
| | TRIANGLE SAFE & LOCK INC. | 04/12/2019 | \$838.30 |
| | LOWES #01064 | 04/15/2019 | \$30.11 |
| | TRIANGLE SAFE & LOCK INC. | 04/16/2019 | \$52.45 |
| | CE COLUMBIA | 04/16/2019 | \$389.67 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| DAVID M MCLAUGHLIN | AARO RENTAL & REPAIR | 04/16/2019 | \$207.29 |
| | GRAINGER | 04/19/2019 | \$212.93 |
| | HILTONS POWER EQUIPMENT | 04/19/2019 | \$63.52 |
| | ESAR INCORPORATED | 04/23/2019 | \$322.61 |
| | LOWES #01064 | 04/23/2019 | \$72.74 |
| | GREGORY ELECTRIC COMPANY | 04/23/2019 | \$260.00 |
| | THE HOME DEPOT #1110 | 04/26/2019 | \$71.20 |
| | | | \$5,894.61 |
| DAVID PFAEHLER | GMIS | 04/05/2019 | \$375.00 |
| | AMAZON.COM MW9FH07V2 AMZN | 04/08/2019 | \$85.59 |
| | ETS PRAXIS Registratio | 04/09/2019 | \$139.95 |
| | IIBA | 04/12/2019 | \$120.00 |
| | COMEXPOSIUM US LLC | 04/15/2019 | \$556.50 |
| | PAYPAL PMIMIDLANDS | 04/16/2019 | \$150.00 |
| | AMERICAN AIR0012349391276 | 04/17/2019 | \$382.60 |
| | | | \$1,809.64 |
| DEBBIE CARSON | WALMART.COM 8009666546 | 04/03/2019 | \$79.50 |
| | AMZN Mktp US MW4NN4991 | 04/04/2019 | \$18.00 |
| | WALMART.COM 8009666546 | 04/12/2019 | \$125.19 |
| | CAROLINA BIOLOGIC SUPPLY | 04/24/2019 | \$56.66 |
| | | \$279.35 | |
| DEBBIE DAVIS | SUN SOLUTIONS | 04/22/2019 | \$63.72 |
| | | \$63.72 | |
| DEBORAH TIRADO | AMZN Mktp US MW56P6211 | 04/02/2019 | \$67.64 |
| | IN RYDER ENGRAVING INC. | 04/26/2019 | \$62.30 |
| | | \$129.94 | |
| DEBRA HILL | FACEBK RTTE5L62T2 | 03/31/2019 | \$29.28 |
| | PAYPAL TYLER | 03/30/2019 | \$300.00 |
| | PAYPAL RM MUSIC | 04/04/2019 | \$150.00 |
| | Spotify USA | 04/06/2019 | \$10.79 |
| | WAL-MART #2214 | 04/06/2019 | \$36.46 |
| | WAL-MART #2214 | 04/06/2019 | \$12.75 |
| | WM SUPERCENTER #4506 | 04/05/2019 | \$32.56 |
| | WM SUPERCENTER #4506 | 04/05/2019 | \$11.62 |
| | MAILCHIMP MONTHLY | 04/22/2019 | \$208.65 |
| | IN CAPITAL CITY LAKE MUR | 04/23/2019 | \$1,250.00 |
| | PUBLIX #17 | 04/26/2019 | \$6.25 |
| | WHIRLEY INDUSTRIES INC | 04/26/2019 | \$630.00 |
| | | | \$2,678.36 |
| DONNA FOSTER | AMAZON.COM MW3Y07QK1 AMZN | 03/30/2019 | \$160.32 |
| | STAPLS7215793288000001 | 03/30/2019 | \$9.59 |
| | LOGICAL OPERATIONS | 03/29/2019 | \$217.10 |
| | LOGICAL OPERATIONS | 04/03/2019 | \$21.03 |
| | LOGICAL OPERATIONS | 04/03/2019 | \$136.36 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DONNA FOSTER | AMAZON.COM MW1681200 AMZN | 04/04/2019 | \$146.00 |
| | AWL PEARSON EDUCATION | 04/06/2019 | \$1,911.84 |
| | AMAZON.COM MW8B03U12 AMZN | 04/10/2019 | \$129.56 |
| | COMPTIA LEARNING | 04/12/2019 | \$86.09 |
| | AMZN MKTP US MZ6077N21 AM | 04/13/2019 | \$391.23 |
| | AMAZON.COM MZ4RQ3CO2 AMZN | 04/13/2019 | \$64.78 |
| | LOGICAL OPERATIONS | 04/15/2019 | \$38.34 |
| | STAPLS7217054554000001 | 04/17/2019 | \$235.42 |
| | | | \$3,547.66 |
| DONNA WILLIAMS | GROVE MEDICAL, INC. | 04/03/2019 | \$201.59 |
| | WAL-MART #1164 | 04/09/2019 | \$45.44 |
| | USPS PO 4541800063 | 04/09/2019 | \$6.90 |
| | USPS PO 4541800063 | 04/12/2019 | \$9.00 |
| | GROVE MEDICAL, INC. | 04/17/2019 | \$29.35 |
| | MCKESSON MEDICAL SURGICAL | 04/20/2019 | \$530.87 |
| | GROVE MEDICAL, INC. | 04/23/2019 | \$29.37 |
| | | | \$852.52 |
| DORETHA GLYMPH | US INK AND TONER | 04/01/2019 | \$385.10 |
| | STAPLS7216181593000001 | 04/02/2019 | \$66.98 |
| | | | \$452.08 |
| EDDIE JACKSON | WM SUPERCENTER #1164 | 03/31/2019 | \$35.97 |
| | DOLLAR TREE | 04/04/2019 | \$25.68 |
| | AMZN Mktp US MW2AA7720 | 04/06/2019 | \$27.57 |
| | AMZN MKTP US MW6XT1740 AM | 04/07/2019 | \$176.44 |
| | OFFICE DEPOT #332 | 04/05/2019 | \$50.72 |
| | OFFICE DEPOT #332 | 04/05/2019 | \$74.55 |
| | LOWES #00499 | 04/08/2019 | \$64.67 |
| | WM SUPERCENTER #4379 | 04/10/2019 | \$53.37 |
| | OFFICE DEPOT #332 | 04/10/2019 | \$61.53 |
| | APPLIED MEASUREMENT PROFE | 04/16/2019 | \$630.00 |
| | | | \$1,200.50 |
| ELIZABETH WARREN | STAPLS7216048460000002 | 03/30/2019 | \$131.17 |
| | STAPLS7216048460000001 | 04/06/2019 | \$26.34 |
| | STAPLS7216889567000001 | 04/13/2019 | \$6.15 |
| | STAPLES 00103911 | 04/15/2019 | \$18.34 |
| | | | \$182.00 |
| EMILY BURNS | GRANTWRITIN | 04/04/2019 | \$455.00 |
| | | | \$455.00 |
| ERICA D. SAMUELS | AMERICAN AIR0012345464848 | 03/28/2019 | \$700.01 |
| | AMERICAN AIR0010644989784 | 03/28/2019 | \$88.87 |
| | WAL-MART #1183 | 04/18/2019 | \$47.63 |
| | STAPLS7217544459000001 | 04/25/2019 | \$732.61 |
| | | | \$1,569.12 |
| FLORENCE DEGUZMAN | JAMEX, INC. | 04/03/2019 | \$50.90 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| FLORENCE DEGUZMAN | BAYSCAN TECHNOLOGIES LLC | 04/04/2019 | \$139.12 |
| | STAPLS7216677465000001 | 04/10/2019 | \$201.66 |
| | US INK AND TONER | 04/16/2019 | \$454.58 |
| | STAPLS7217055353000001 | 04/17/2019 | \$25.49 |
| | | | \$871.75 |
| GEORGINA DEMPSEY | Amazon Prime | 04/14/2019 | \$127.33 |
| | | | \$127.33 |
| GREGORY C LEE | LOWES #00499 | 04/01/2019 | \$54.45 |
| | | | \$54.45 |
| HAMPTON SAUSSY | AT&T BILL PAYMENT | 04/01/2019 | \$112.77 |
| | ADOBE CREATIVE CLOUD | 04/03/2019 | \$34.99 |
| | AT&T BILL PAYMENT | 04/26/2019 | \$113.87 |
| | | | \$261.63 |
| HART HAYDEN | LYFT RIDE FRI 1PM | 04/13/2019 | \$194.50 |
| | LYFT RIDE FRI 3PM | 04/12/2019 | \$40.70 |
| | LYFT RIDE FRI 10AM | 04/12/2019 | \$59.63 |
| | | | \$294.83 |
| HOWARD PRICE | DOLLAR TREE | 03/29/2019 | \$16.20 |
| | FACEBK ZAHQGLEHN2 | 04/10/2019 | \$58.57 |
| | ADOBE CREATIVE CLOUD | 04/10/2019 | \$174.95 |
| | HOMEDEPOT.COM | 04/12/2019 | \$149.90 |
| | PAYPAL MIDWESTERNM | 04/14/2019 | \$10.00 |
| | HOMEDEPOT.COM | 04/12/2019 | \$74.40 |
| | CKO www.istockphoto.com | 04/23/2019 | \$220.00 |
| | SQ HS SPORTSWEAR I | 04/24/2019 | \$152.56 |
| | | | \$856.58 |
| HUEY BRANHAM | MONOPRICE, INC. | 04/23/2019 | \$74.38 |
| | | | \$74.38 |
| IAN MACLEAN | AMERICAN AIR0010285665514 | 03/28/2019 | \$30.00 |
| | AMERICAN AIR0010286090313 | 04/01/2019 | \$30.00 |
| | GFOASC 2019 SPRING CON | 04/03/2019 | \$103.50 |
| | INTUIT QB ONLINE | 04/11/2019 | \$304.95 |
| | PAYPAL ELLIOTTDAVI | 04/11/2019 | \$70.00 |
| | GFOASC | 04/18/2019 | \$115.00 |
| | | | \$653.45 |
| JAMES ELLISOR | STAPLS7216858577000002 | 04/13/2019 | \$70.88 |
| | APL APPLE ONLINE STORE | 04/13/2019 | \$138.03 |
| | APL APPLE ONLINE STORE | 04/13/2019 | \$169.06 |
| | STAPLS7216858577000003 | 04/17/2019 | \$9.17 |
| | APL APPLE ONLINE STORE | 04/18/2019 | \$20.33 |
| | STAPLS7216858577000001 | 04/17/2019 | \$77.79 |
| | | | \$485.26 |
| JAMES M. ROBBINS | PUBLIX #1637 | 04/09/2019 | \$22.25 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$22.25 |
| JAMES WAYMYERS | LOWES #00499 | 04/03/2019 | \$85.38 |
| | LOWES #00499 | 04/04/2019 | \$48.13 |
| | LOWES #00385 | 04/10/2019 | \$84.14 |
| | THE HOME DEPOT #1112 | 04/10/2019 | \$122.94 |
| | ANIXTER/CLARK/TRI-ED | 04/12/2019 | \$74.93 |
| | ROBOTSHOP.COM | 04/12/2019 | \$53.94 |
| | DKC DIGI KEY CORP | 04/27/2019 | \$61.25 |
| | | | \$530.71 |
| JAMI ELROD | WALMART.COM 8009666546 | 04/01/2019 | \$26.85 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$153.27 |
| | | | \$180.12 |
| JANICE JAKE | AMAZON.COM MW69O28G2 AMZN | 04/02/2019 | \$85.55 |
| | STAPLS7216894761000001 | 04/13/2019 | \$396.25 |
| | SUN SOLUTIONS | 04/25/2019 | \$63.72 |
| | | | \$545.52 |
| JAYNE HARRIS | Amazon.com MW60L0D01 | 04/01/2019 | \$146.22 |
| | Amazon.com MW75G9BH2 | 04/01/2019 | \$171.10 |
| | AMZN Mktp US MW4BM9Q00 | 04/01/2019 | \$43.98 |
| | STAPLS7217056602000001 | 04/17/2019 | \$1,039.47 |
| | STAPLS7217056602000002 | 04/23/2019 | \$75.09 |
| | | | \$1,475.86 |
| JEFF SIGLEY | JEFFREYS MFG SOLUTIONS | 04/03/2019 | \$646.11 |
| | VZWRLSS MY VZ VB P | 04/05/2019 | \$128.01 |
| | LOWES #00433 | 04/25/2019 | \$26.96 |
| | | | \$801.08 |
| JENNIFER PANTER | STAPLS7216129714000001 | 04/02/2019 | \$141.12 |
| | AMZN Mktp US MW5E90D10 | 04/03/2019 | \$10.58 |
| | STAPLS7216867694000001 | 04/13/2019 | \$130.42 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$366.66 |
| | POLLOCK FINANCIAL SERVICE | 04/22/2019 | \$37.34 |
| | | | \$686.12 |
| JIMMY SLICE | WWW.NEWEGG.COM | 03/29/2019 | \$35.99 |
| | CABLE AND CONNECTIONS - L | 04/09/2019 | \$85.39 |
| | PROVANTAGE | 04/19/2019 | \$535.47 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$105.50 |
| | | | \$762.35 |
| JO PROSSER | THE GREAT COURSES PLUS | 04/08/2019 | \$45.00 |
| | STAPLES 00103234 | 04/10/2019 | \$151.20 |
| | AMAZON.COM MZ1WS6ZF1 AMZN | 04/12/2019 | \$16.04 |
| | Dropbox QB4T7TTWNF47 | 04/14/2019 | \$9.99 |
| | STAPLS7217663567000002 | 04/27/2019 | \$22.35 |
| | STAPLS7217664277000001 | 04/27/2019 | \$109.68 |
| | ADOBE ACROPRO SUBS | 04/27/2019 | \$24.99 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| JO PROSSER | STAPLS7217663567000001 | 04/27/2019 | \$949.27 |
| | | | \$1,328.52 |
| JOHN A WHITE | Robert Bosch Tool Corp | 04/04/2019 | \$63.58 |
| | STAPLES 00106567 | 04/22/2019 | \$16.04 |
| | | | \$79.62 |
| JOHN DEWEY | EXTRON ELECTRONICS | 03/29/2019 | \$25.39 |
| | BEST BUY 00014662 | 04/03/2019 | \$299.59 |
| | | | \$324.98 |
| JOHN FREEMAN | FRANKLIN PLUMBING | 04/01/2019 | \$499.00 |
| | COOLING CAROLINA LLC | 04/01/2019 | \$600.00 |
| | MR. TINT | 04/01/2019 | \$176.00 |
| | COOLING CAROLINA LLC | 04/01/2019 | \$1,495.00 |
| | IN CPS TECHNOLOGIES INC/ | 04/01/2019 | \$257.89 |
| | LOWES #00499 | 04/02/2019 | \$108.00 |
| | AMVAN, LLC | 04/02/2019 | \$155.36 |
| | LOWES #00385 | 04/05/2019 | \$59.18 |
| | LOWES #00499 | 04/05/2019 | \$67.05 |
| | 1000BULBS.COM | 04/10/2019 | \$980.86 |
| | GRAINGER | 04/11/2019 | \$147.39 |
| | LOWES #00385 | 04/16/2019 | \$35.58 |
| | CLAIM ADJ/AMZN MKTP US MI | 02/28/2019 | \$16.47 |
| | LOWES #00385 | 04/29/2019 | \$37.20 |
| | | | \$4,634.98 |
| JOSEPH CROFT | CAROLINA MADE | 04/02/2019 | \$243.65 |
| | SQ PHILIP GOGGANS | 04/04/2019 | \$983.09 |
| | STAPLS7216564227000001 | 04/09/2019 | \$198.35 |
| | WEGENER MEDIA | 04/11/2019 | \$378.00 |
| | ALL SQUARE DIGITAL SOLUTI | 04/15/2019 | \$574.33 |
| | MAC PAPERS | 04/15/2019 | \$765.91 |
| | AMERICAN AIR0012349368854 | 04/17/2019 | \$609.00 |
| | AMERICAN AIR0010646582791 | 04/21/2019 | \$75.00 |
| | | | \$3,827.33 |
| JOSEPH HENDERSON | NORTHERN TOOL EQUIP SC | 03/29/2019 | \$48.67 |
| | COSTCO WHSE #1232 | 04/01/2019 | \$34.54 |
| | AMAZON.COM MW1SZ0W70 AMZN | 04/09/2019 | \$20.39 |
| | AMZ Atom Tickets | 04/28/2019 | \$27.76 |
| | ADOBE ACROPRO SUBS | 04/28/2019 | \$14.99 |
| | | | \$146.35 |
| JOSIANE C LOURENCO | PROPROFS | 04/05/2019 | \$179.73 |
| | | \$179.73 | |
| JOYCE AUSTIN | LANIER PARKING #10621 | 03/30/2019 | \$7.00 |
| | CHICK-FIL-A #02289 | 03/29/2019 | \$41.86 |
| | LANIER PARKING #10621 | 03/30/2019 | \$7.00 |
| | BI-LO GROCERY #5615 | 03/29/2019 | \$62.64 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|-----------------|-------------------|
| JOYCE AUSTIN | LANIER PARKING #10621 | 03/30/2019 | \$7.00 |
| | RUBY TUESDAY #4081 | 03/30/2019 | \$135.80 |
| | ZAXBYS 1020 | 03/31/2019 | \$53.69 |
| | ZAXBYS 1020 | 03/31/2019 | \$6.79 |
| | 4IMPRINT | 04/15/2019 | \$369.32 |
| | SQ SAKURA EXPRESS | 04/15/2019 | \$42.61 |
| | SDXUNC PEMBROKE | 04/15/2019 | \$110.05 |
| | CHICK-FIL-A #0120 | 04/15/2019 | \$48.04 |
| | CHARLEYS PHILLY STEAKS - | 04/15/2019 | \$13.32 |
| | PANDA EXPRESS | 04/17/2019 | \$149.64 |
| | CELEBRATION STATIONNC1 | 04/17/2019 | \$531.88 |
| | DUKE MCDONALDS | 04/17/2019 | \$131.05 |
| | DUKE THE LOOP | 04/17/2019 | \$84.37 |
| | MCALISTERS #101054 | 04/27/2019 | \$166.33 |
| | WM SUPERCENTER #4440 | 04/26/2019 | \$22.38 |
| | | | \$1,990.77 |
| | KACI GREENE | PUBLIX #1637 | 04/22/2019 |
| PUBLIX #1637 | | 04/22/2019 | \$51.03 |
| WM SUPERCENTER #5291 | | 04/23/2019 | \$35.81 |
| | | \$106.37 | |
| KATE CHAMPNELLA | PETRO COLUMBIA | 04/05/2019 | \$8.10 |
| | PETRO COLUMBIA | 04/05/2019 | \$61.24 |
| | PETRO COLUMBIA | 04/05/2019 | \$73.43 |
| | FOOD LION #0343 | 04/18/2019 | \$5.94 |
| | NOTHING BUNDT CAKES 307 | 04/19/2019 | \$172.17 |
| | FOOD LION #0343 | 04/23/2019 | \$19.96 |
| | PARTY CITY 1056 | 04/23/2019 | \$37.40 |
| | | \$378.24 | |
| KATHY PATNAUDE | NBSTSA | 04/05/2019 | \$50.00 |
| | ASSOC OF SURGICAL TECHNO | 04/05/2019 | \$80.00 |
| | IAHCSMM | 04/05/2019 | \$50.00 |
| | ASSOC OF SURGICAL TECHNO | 04/09/2019 | \$80.00 |
| | PP MOCKMEDICAL | 04/10/2019 | \$182.50 |
| | EBI EBAGS.COM | 04/16/2019 | \$80.24 |
| | IN RYDER ENGRAVING INC. | 04/26/2019 | \$22.15 |
| | PP MOCKMEDICAL | 04/27/2019 | \$182.50 |
| | | \$727.39 | |
| KEVIN DONEY | BRADY WORLDWIDE INC. | 03/28/2019 | \$222.08 |
| | BRADY WORLDWIDE INC. | 03/29/2019 | \$1,294.83 |
| | PASCON LLC | 04/02/2019 | \$72.00 |
| | MFASCO HEALTH & SAFETY | 04/02/2019 | \$44.34 |
| | ESAR INCORPORATED | 04/02/2019 | \$1,210.00 |
| | KOTULAS CATALOG | 04/03/2019 | \$55.08 |
| | GIH GLOBALINDUSTRIALEQ | 04/06/2019 | \$1,167.45 |
| | ESAR INCORPORATED | 04/05/2019 | \$810.00 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KEVIN DONEY | PASCON LLC | 04/09/2019 | \$475.00 |
| | SMARTSIGN | 04/29/2019 | \$419.50 |
| | ESAR INCORPORATED | 04/29/2019 | \$332.60 |
| | ESAR INCORPORATED | 04/29/2019 | \$1,010.00 |
| | | | \$7,112.88 |
| KIM BOATWRIGHT | Dropbox WL9ZMXX3X53B | 03/29/2019 | \$250.00 |
| | STAPLS7216748567000001 | 04/11/2019 | \$226.13 |
| | TARGET 00019232 | 04/22/2019 | \$37.86 |
| | Dropbox NB6LS9P3GX5S | 04/29/2019 | \$250.00 |
| | | | \$763.99 |
| KIMBERLY BAUER | STAPLS7216705273000001 | 04/10/2019 | \$188.71 |
| | | | \$188.71 |
| KRISTINE NEWTON | STAPLS7215819642000001 | 03/29/2019 | \$190.06 |
| | STAPLS7216148867000001 | 04/02/2019 | \$152.47 |
| | STAPLES 00103911 | 04/01/2019 | \$86.39 |
| | STAPLS7216327974000001 | 04/04/2019 | \$21.43 |
| | STAPLS7217370087000001 | 04/23/2019 | \$232.99 |
| | | | \$683.34 |
| LARONDA KELLY | STAPLS7216820733000001 | 04/13/2019 | \$337.02 |
| | VZWRLSS IVR VB | 04/12/2019 | \$203.04 |
| | GFOASC 2019 SPRING CON | 04/15/2019 | \$103.50 |
| | HP HP.COM STORE | 04/22/2019 | \$320.99 |
| | HP HP.COM STORE | 04/22/2019 | \$620.59 |
| | STAPLS7217646401000001 | 04/27/2019 | \$667.84 |
| | | | \$2,252.98 |
| LARRY SAUNDERS | GMETRIX LLC | 04/30/2019 | \$75.00 |
| | | | \$75.00 |
| LATITIA V. TREZEVANT | STAPLS7217458347000001 | 04/24/2019 | \$402.11 |
| | | | \$402.11 |
| LAUREEN BILLINGSLEY | PAYPAL MBGEVENTSLL | 04/01/2019 | \$150.00 |
| | OPC Midlands Tech | 04/09/2019 | \$299.00 |
| | OPC COL SERVICE FEE | 04/09/2019 | \$7.48 |
| | BIG TIME ENTERTAINMENT LL | 04/10/2019 | \$625.00 |
| | | | \$1,081.48 |
| LEE MUTHIG | MY DENTAL SUPPLY, LLC | 03/29/2019 | \$830.11 |
| | P&G CREST ORALB | 03/30/2019 | \$101.12 |
| | DENTSPLY NORTH AMERICA | 03/29/2019 | \$192.77 |
| | ULTRADENT | 03/30/2019 | \$315.03 |
| | EMERGENCY SAFETY SUPPLY L | 03/29/2019 | \$19.56 |
| | Amazon Prime | 03/30/2019 | \$127.33 |
| | DENTAL CITY | 03/29/2019 | \$193.50 |
| | ADVANCED FILING CONCEP | 04/02/2019 | \$109.90 |
| | RC MEDICAL INC | 04/03/2019 | \$106.26 |
| | STAPLES 00103911 | 04/05/2019 | \$84.23 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| LEE MUTHIG | STAPLES DIRECT | 04/11/2019 | \$60.92 |
| | MY DENTAL SUPPLY, LLC | 04/12/2019 | \$115.00 |
| | HU-FRIEDY MFG CO LLC | 04/15/2019 | \$149.30 |
| | SMARTSIGN | 04/16/2019 | \$39.80 |
| | STAPLES 00106567 | 04/22/2019 | \$281.31 |
| | PAYPAL ADPRODX | 04/25/2019 | \$87.90 |
| | HF ACQUISITION CO LLC | 04/29/2019 | \$62.40 |
| | | | \$2,876.44 |
| LINDA BLAIR | US INK AND TONER | 03/29/2019 | \$527.01 |
| | US INK AND TONER | 03/29/2019 | \$503.75 |
| | | \$1,030.76 | |
| LORI MACK | STAPLS7216311846000001 | 04/04/2019 | \$75.48 |
| | PMI - Certification | 04/05/2019 | \$300.00 |
| | STAPLS7217360692000001 | 04/23/2019 | \$16.19 |
| | STAPLS7217366859000001 | 04/23/2019 | \$51.27 |
| | | \$442.94 | |
| M MELISSA CHEEKS | AMZN Mktp US MW2Z135L2 | 03/31/2019 | \$261.33 |
| | AMAZON.COM MW5H167H2 AMZN | 04/08/2019 | \$579.45 |
| | STAPLES 00103911 | 04/09/2019 | \$10.79 |
| | VZWRLSS IVR VB | 04/23/2019 | \$123.05 |
| | | \$974.62 | |
| MARQUES DUKES | HILL MANUFACTURING CO INC | 04/24/2019 | \$2,481.60 |
| | SMITH & JONES JANITORIAL | 04/25/2019 | \$308.16 |
| | | \$2,789.76 | |
| MARY BRECI | STAPLS7216987528000001 | 04/16/2019 | \$86.01 |
| | | \$86.01 | |
| MARY HENDRIX | DELTA AIR 0062365320982 | 04/01/2019 | \$535.50 |
| | SUN SOLUTIONS | 04/03/2019 | \$0.21 |
| | SUN SOLUTIONS | 04/03/2019 | \$62.92 |
| | ADOBE CREATIVE CLOUD | 04/18/2019 | \$359.88 |
| | POD NETWORK, INC. | 04/29/2019 | \$105.00 |
| | UNCG CONT LEARNING INT | 04/29/2019 | \$750.00 |
| | | \$1,813.51 | |
| MARY THOMAS | COSTCO WHSE #1232 | 04/12/2019 | \$21.58 |
| | STAPLS7217533557000001 | 04/25/2019 | \$299.36 |
| | STAPLS7217533557002001 | 04/27/2019 | \$217.09 |
| | | \$538.03 | |
| MATTHEW LESTER | MSC | 04/04/2019 | \$902.13 |
| | MSC | 04/04/2019 | \$344.31 |
| | DILLON SUPPLY COMPANY | 04/03/2019 | \$156.32 |
| | DILLON SUPPLY COMPANY | 04/03/2019 | \$504.65 |
| | MSC | 04/11/2019 | \$111.82 |
| | MCMMASTER-CARR | 04/10/2019 | \$320.45 |
| | MSC | 04/20/2019 | \$263.66 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| MATTHEW LESTER | MSC | 04/30/2019 | \$1,240.12 |
| | | | \$3,843.46 |
| MELISSA PRICE | STAPLS7216062915000002 | 03/30/2019 | \$214.82 |
| | STAPLS7216062915000001 | 04/05/2019 | \$38.51 |
| | | | \$253.33 |
| MICAH NORMAN | VUE TESTING/TRAIN SVC | 04/02/2019 | \$101.00 |
| | VUE TESTING/TRAIN SVC | 04/10/2019 | \$284.00 |
| | AMZN MKTP US MW1MR6YPO AM | 04/10/2019 | \$21.63 |
| | FISDAP | 04/15/2019 | \$2,257.50 |
| | YORK TECHNICAL COLLEGE | 04/23/2019 | \$125.00 |
| | NCS NC NURSE AIDE EXAM | 04/24/2019 | \$303.00 |
| | VUE TESTING/TRAIN SVC | 04/26/2019 | \$303.00 |
| | | | \$3,395.13 |
| MICHAEL ZANFARDINO | AMZN MKTP US MW82O2HM0 AM | 03/31/2019 | \$19.98 |
| | APL APPLE ONLINE STORE | 03/30/2019 | \$38.52 |
| | AT&T BILL PAYMENT | 04/04/2019 | \$98.72 |
| | BROWSERSTACK.COM | 04/06/2019 | \$29.25 |
| | Amazon.com MW5SI0U32 | 04/09/2019 | \$189.80 |
| | Amazon.com MW9MY8W40 | 04/09/2019 | \$5.13 |
| | PAYPAL TREEHOUSE | 04/09/2019 | \$49.00 |
| | PP FASTSPRING | 04/10/2019 | \$30.00 |
| | AMZN MKTP US MW1WU0R92 AM | 04/10/2019 | \$38.98 |
| | PP ADOBE INC | 04/14/2019 | \$29.99 |
| | PP ADOBE INC | 04/14/2019 | \$29.99 |
| | | | \$559.36 |
| | MILLIE MASSEY | RASIXCC INC | 04/19/2019 |
| STAPLES 00106567 | | 04/19/2019 | \$26.18 |
| STAPLES DIRECT | | 04/20/2019 | \$57.52 |
| AMERICAN REGISTRY OF RAD | | 04/23/2019 | \$45.00 |
| | | | \$205.04 |
| MYRON CHAMBLISS | MOTOROLA SOLUTIONS ONLIN | 04/02/2019 | \$881.46 |
| | STAPLES 00103911 | 04/16/2019 | \$117.69 |
| | SMITH RUBBER STAMP & SEAL | 04/26/2019 | \$10.26 |
| | | \$1,009.41 | |
| NICHOLAS KETANER | STAPLES DIRECT | 04/05/2019 | \$94.92 |
| | | \$94.92 | |
| NICK HALLMAN | DIGICERT INC | 04/02/2019 | \$358.00 |
| | Amazon web services | 04/03/2019 | \$19.61 |
| | CABLESANDKITS | 04/04/2019 | \$599.94 |
| | ZIPRECRUITER, INC. | 04/06/2019 | \$266.43 |
| | ADOBE CREATIVE CLOUD | 04/12/2019 | \$29.99 |
| | AMZ Surveillance-vid | 04/22/2019 | \$587.39 |
| | PAYPAL LAPTOPACCES | 04/22/2019 | \$89.29 |
| | STAPLES 00103911 | 04/22/2019 | \$97.19 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| NICK HALLMAN | AMAZON.COM MZ9N45S80 AMZN | 04/29/2019 | \$72.65 |
| | | | \$2,120.49 |
| NICOLE EDWARDS | SHOPLET.COM | 04/10/2019 | \$18.19 |
| | STAPLS7216745029000001 | 04/11/2019 | \$184.65 |
| | | | \$202.84 |
| NICOLE FOSTER | BI-LO GROCERY #5723 | 04/01/2019 | \$44.46 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$2,269.76 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$185.10 |
| | | | \$2,499.32 |
| PAM MCPHERSON | STAPLS7216647825000001 | 04/20/2019 | \$586.32 |
| | | | \$586.32 |
| PAMELA LAURY | AMZN Mktp US MW6Q228C1 | 03/29/2019 | \$19.98 |
| | Amazon.com MW4N706X1 | 03/31/2019 | \$158.92 |
| | AMZN Mktp US MW53T58Q0 | 04/01/2019 | \$155.14 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$92.33 |
| | WALMART.COM 8009666546 | 04/09/2019 | \$267.20 |
| | | | \$693.57 |
| PAMELA LAWSON | VZWRLSS MY VZ VB P | 03/31/2019 | \$152.39 |
| | VZWRLSS MY VZ VB P | 04/13/2019 | \$147.70 |
| | | | \$300.09 |
| PATRICK WRIGHT | AMZN Mktp US MW3LS5DO2 | 04/04/2019 | \$56.99 |
| | DRI MICROSOFT HUP | 04/10/2019 | \$44.97 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$61.74 |
| | AMAZON.COM MZ9N49QG1 AMZN | 04/24/2019 | \$106.99 |
| | | | \$270.69 |
| PAUL BRUNSON | HOFFMAN MECHANICAL | 04/04/2019 | \$2,475.20 |
| | ROOF MAINTENANCE ORG | 04/04/2019 | \$365.00 |
| | CE SOUTHEAST LEXINGTON | 04/08/2019 | \$1,178.86 |
| | HOFFMAN MECHANICAL | 04/09/2019 | \$1,614.00 |
| | BEARING DIST COLUMBIA | 04/17/2019 | \$245.05 |
| | FASTENAL COMPANY01 | 04/22/2019 | \$400.40 |
| | HOFFMAN MECHANICAL | 04/22/2019 | \$588.00 |
| | UNITED REFRIG INC 486 | 04/23/2019 | \$182.61 |
| | FREDPRYOR CAREERTRACK | 04/29/2019 | \$199.00 |
| | | \$7,248.12 | |
| PAUL TYLER | SQ EVERGREEN ENTER | 03/29/2019 | \$965.00 |
| | SQ R.D.P.PAINTING | 04/01/2019 | \$1,310.00 |
| | PP LONGSONLAWN | 04/01/2019 | \$1,250.00 |
| | LOWES #03026 | 04/02/2019 | \$8.62 |
| | SITEONE LANDSCAPE SUPPLY, | 04/02/2019 | \$344.46 |
| | SQ R.D.P.PAINTING | 04/04/2019 | \$1,180.00 |
| | CATOES POWER EQUIPMENT IN | 04/04/2019 | \$79.76 |
| | HARBOR FREIGHT TOOLS 634 | 04/17/2019 | \$21.59 |
| | SITEONE LANDSCAPE SUPPLY, | 04/18/2019 | \$252.03 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PAUL TYLER | REESE'S PLANTS | 04/25/2019 | \$179.82 |
| | SQ R.D.P.PAINTING | 04/29/2019 | \$990.00 |
| | | | \$6,581.28 |
| PELICIA BETHEA | STAPLS7216016566000001 | 03/30/2019 | \$66.60 |
| | SUN SOLUTIONS | 04/10/2019 | \$63.13 |
| | | | \$129.73 |
| PERMELIA LUONGO | EIG CONSTANTCONTACT.COM | 04/08/2019 | \$240.75 |
| | | | \$240.75 |
| PHILIP LOWN | ROOF MAINTENANCE ORG | 03/28/2019 | \$1,870.00 |
| | GRAYBAR ELECTRIC | 03/29/2019 | \$263.54 |
| | NCH CORPORATION 972438 | 03/30/2019 | \$407.70 |
| | IN FIRST CLASS CONSTRUCT | 04/03/2019 | \$283.25 |
| | CITY ELECTRIC REPAIR INC | 04/10/2019 | \$155.83 |
| | ROOF MAINTENANCE ORG | 04/13/2019 | \$450.00 |
| | ROOF MAINTENANCE ORG | 04/13/2019 | \$430.00 |
| | ROOF MAINTENANCE ORG | 04/13/2019 | \$480.00 |
| | LOWES #00385 | 04/16/2019 | \$379.38 |
| | CHEM AQUA | 04/16/2019 | \$215.95 |
| | LENNOX INDUSTRIES | 04/16/2019 | \$261.34 |
| | LENNOX INDUSTRIES | 04/17/2019 | \$473.04 |
| | THE VERDIN COMPANY -A.NET | 04/26/2019 | \$786.45 |
| | LENNOX INDUSTRIES | 04/26/2019 | \$835.92 |
| | Custom Mechanical Struc | 04/29/2019 | \$600.00 |
| | LENNOX INDUSTRIES | 04/29/2019 | \$75.37 |
| | | | |
| PRESTON JENKINSON | BEST BUY 00014662 | 04/08/2019 | \$85.59 |
| | BEST BUY 00014662 | 04/25/2019 | \$42.79 |
| | | | \$128.38 |
| QIANA HENTON | SLED BACKGROUND CHE | 04/02/2019 | \$8.00 |
| | HRDQ | 04/08/2019 | \$1,356.71 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$8.00 |
| | | | \$1,428.71 |
| RADINE BROWN | SQ EVERGREEN ENTER | 03/29/2019 | \$875.00 |
| | LOWES #01064 | 03/30/2019 | \$32.16 |
| | SITONE LANDSCAPE SUPPLY, | 04/01/2019 | \$233.86 |
| | LOWES #00499 | 04/04/2019 | \$378.00 |
| | LOWES #00499 | 04/08/2019 | \$31.38 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| RADINE BROWN | WP LAW LEXINGTON | 04/10/2019 | \$61.69 |
| | SOUTHERN CAROLINA MULCH | 04/13/2019 | \$1,666.00 |
| | LOWES #00499 | 04/22/2019 | \$8.38 |
| | LOWES #01064 | 04/23/2019 | \$17.73 |
| | LOWES #00499 | 04/24/2019 | \$29.15 |
| | SITEONE LANDSCAPE SUPPLY, | 04/26/2019 | \$792.32 |
| | | | \$4,125.67 |
| RAY THOMAS | LERN | 04/01/2019 | \$299.00 |
| | AMZN MKTP US MZ11D4TA1 AM | 04/15/2019 | \$41.52 |
| | | | \$340.52 |
| REBECCA GARNETT | STAPLES 00106567 | 04/04/2019 | \$10.68 |
| | AMZN MKTP US MZ4AT7CS1 AM | 04/08/2019 | \$247.20 |
| | AMZN MKTP US MW2WW9RA0 AM | 04/08/2019 | \$464.94 |
| | AMAZON.COM MW2OG0992 AMZN | 04/09/2019 | \$78.39 |
| | MASSAGEWAREHOUSE.COM M | 04/11/2019 | \$485.60 |
| | AMZN MKTP US MZ2568L00 AM | 04/13/2019 | \$5.59 |
| | AMZN MKTP US MZ8WO0L50 AM | 04/14/2019 | \$410.28 |
| | FULLY PROMOTED | 04/18/2019 | \$631.57 |
| | STAPLES DIRECT | 04/23/2019 | \$117.56 |
| | STAPLES DIRECT | 04/24/2019 | \$24.83 |
| | AMZN MKTP US MZ40079G1 AM | 04/29/2019 | \$112.05 |
| | | | |
| REBECCA JOHNSON | YORK TECHNICAL COLLEGE | 04/03/2019 | \$125.00 |
| | RR DONNELLEY-PAYMETRIC | 04/05/2019 | \$290.52 |
| | HRDQ | 04/12/2019 | \$604.12 |
| | HRDQ | 04/12/2019 | \$841.78 |
| | STAPLS7217669434000001 | 04/27/2019 | \$100.83 |
| | STAPLS7217671364000001 | 04/27/2019 | \$150.72 |
| | | | \$2,112.97 |
| REBECCA TAYLOR | Dropbox 89D9NX8TDJBL | 04/26/2019 | \$99.00 |
| | | | \$99.00 |
| REGINA GILLYARD | SAMSClub #6203 | 04/10/2019 | \$30.56 |
| | FOOD LION #2157 | 04/13/2019 | \$12.22 |
| | BI-LO GROCERY #5615 | 04/22/2019 | \$8.21 |
| | WAL-MART #1183 | 04/22/2019 | \$17.57 |
| | STAPLS7217685260000001 | 04/27/2019 | \$396.97 |
| | | | \$465.53 |
| RICHARD GOLDEN | AUTOMOTIVE EQUIPMENT SERV | 04/09/2019 | \$445.98 |
| | Amazon.com MZ39N3G41 | 04/19/2019 | \$107.95 |
| | | | \$553.93 |
| ROBIN GLOVER | STAPLS7216138542000001 | 04/02/2019 | \$683.81 |
| | STAPLS7216138542000002 | 04/04/2019 | \$127.95 |
| | LORICK OFFICE PRODUCTS | 04/10/2019 | \$91.80 |
| | PASCON LLC | 04/11/2019 | \$475.00 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,378.56 |
| ROSE-LYNN D. HEATH | VZWRLSS MY VZ VB P | 04/02/2019 | \$191.82 |
| | SMK WUFOO.COM CHARGE | 04/03/2019 | \$18.19 |
| | VUE COMPTIA CERT TEST | 04/06/2019 | \$2,437.00 |
| | AMERICAN AIR0012350258377 | 04/22/2019 | \$368.60 |
| | AMERICAN AIR0012350258378 | 04/22/2019 | \$368.60 |
| | VUE COMPTIA CERT TEST | 04/24/2019 | \$1,200.00 |
| | | | \$4,584.21 |
| ROXANNE KNEECE | SCAHACC | 04/29/2019 | \$25.00 |
| | SCAHACC | 04/29/2019 | \$25.00 |
| | SCAHACC | 04/29/2019 | \$25.00 |
| | | | \$75.00 |
| SANDRA BRIGMON | STAPLS7217002978000001 | 04/16/2019 | \$72.30 |
| | STAPLS7217002978002001 | 04/20/2019 | \$19.42 |
| | | | \$91.72 |
| SANDRA HACKLEY | DELTA AIR 0067318659738 | 04/26/2019 | \$562.00 |
| | DELTA AIR 0067318659739 | 04/26/2019 | \$562.00 |
| | | | \$1,124.00 |
| SANDRA MOORE | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$432.16 |
| | | | \$432.16 |
| SARAH DOYON | SCDOR DORWAY | 04/16/2019 | \$1,609.20 |
| | | | \$1,609.20 |
| SHANA ASHFORD | STAPLS7215663794000003 | 03/30/2019 | \$19.14 |
| | STAPLS7215663794000002 | 04/02/2019 | \$21.92 |
| | | | \$41.06 |
| SHANTINA FOULKS | STAPLS7217155166000001 | 04/18/2019 | \$206.19 |
| | STAPLS7217155166000002 | 04/23/2019 | \$21.27 |
| | IMAGE 360 | 04/29/2019 | \$766.44 |
| | | | \$993.90 |
| SHARON NASH | STAPLS7216424999000001 | 04/06/2019 | \$148.90 |
| | STAPLS7216424999000002 | 04/06/2019 | \$148.90 |
| | STAPLS7216397464000001 | 04/06/2019 | \$87.22 |
| | STAPLS7216968846000001 | 04/16/2019 | \$76.06 |
| | | | \$461.08 |
| SHERRI DYKES | PRACTICE FUSION | 04/02/2019 | \$49.50 |
| | RASIXCC INC | 04/25/2019 | \$103.97 |
| | | | \$153.47 |
| SHICKRE SABBAGHA | STAPLES 00103911 | 03/30/2019 | \$53.99 |
| | | | \$53.99 |
| SHINNELL R. JONES | STAPLES 00103911 | 04/10/2019 | \$31.19 |
| | SUN SOLUTIONS | 04/16/2019 | \$63.13 |
| | STAPLES 00103911 | 04/25/2019 | \$613.23 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| SHINNELL R. JONES | IN RYDER ENGRAVING INC. | 04/26/2019 | \$15.05 |
| | | | \$722.60 |
| SHIRLEY BANNISTER | MOUNTAIN MEASUREMENT | 04/05/2019 | \$525.00 |
| | MOUNTAIN MEASUREMENT | 04/05/2019 | \$525.00 |
| | EXPEDIA 7426578078754 | 04/12/2019 | \$74.00 |
| | AMERICAN AIR0017350086656 | 04/12/2019 | \$515.00 |
| | AMERICAN AIR0017350086655 | 04/12/2019 | \$515.00 |
| | STAPLS7214255694000001 | 04/17/2019 | \$4.06 |
| | HOBBY LOBBY ECOMM | 04/22/2019 | \$27.75 |
| | STAPLS7217483756000001 | 04/24/2019 | \$14.96 |
| | IN SHRED WITH US | 04/24/2019 | \$80.00 |
| | LORICK OFFICE PRODUCTS | 04/29/2019 | \$160.50 |
| | | \$2,441.27 | |
| SINITRA JOHNSON | ZAXBY'S #18701 | 03/30/2019 | \$20.79 |
| | WINGSTOP 891 | 03/30/2019 | \$319.08 |
| | STAPLS7215746264000002 | 04/02/2019 | \$10.88 |
| | SQ DRIVER TAXI | 04/09/2019 | \$16.00 |
| | BOJANGLES 916 01009166 | 04/12/2019 | \$189.18 |
| | TARGET 00022772 | 04/14/2019 | \$69.76 |
| | SQ SAKURA EXPRESS | 04/15/2019 | \$42.61 |
| | CHINA MAX | 04/15/2019 | \$63.28 |
| | SDXUNC PEMBROKE | 04/15/2019 | \$290.13 |
| | SQ SAKURA EXPRESS | 04/15/2019 | \$53.27 |
| | CHINA MAX | 04/15/2019 | \$36.12 |
| | WMS DINING 10884757 | 04/16/2019 | \$8.52 |
| | SUBWAY 00300202 | 04/16/2019 | \$10.25 |
| | CHICK-FIL-A #0120 | 04/15/2019 | \$46.97 |
| | NORTH CAROLINA A&T STATE | 04/16/2019 | \$323.71 |
| | CHARLEYS PHILLY STEAKS - | 04/15/2019 | \$39.43 |
| | CELEBRATION STATIONNC1 | 04/17/2019 | \$815.35 |
| | BOJANGLES 26 | 04/17/2019 | \$10.76 |
| | MCALISTERS #101054 | 04/27/2019 | \$332.10 |
| | | | \$2,698.19 |
| SPENCER GRIFFIN | NATE | 03/29/2019 | \$210.00 |
| | | | \$210.00 |
| STANLEY BOLTON | NACAS | 04/16/2019 | \$715.00 |
| | | | \$715.00 |
| STEFANIE GOEBELER | VZWRLSS APOCC VISE | 04/06/2019 | \$76.28 |
| | MAILCHIMP MONTHLY | 04/10/2019 | \$270.00 |
| | APL APPLE ONLINE STORE | 04/14/2019 | \$139.32 |
| | MOZ INC | 04/25/2019 | \$191.53 |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$130.59 |
| | | \$807.72 | |
| STEPHANIE JOYNER | AMZN Mktp US MW08A2B12 | 04/02/2019 | \$21.99 |
| | | | |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| STEPHANIE JOYNER | AMZN MKTP US MW2481KB1 AM | 04/02/2019 | \$15.90 |
| | AMZN Mktp US MW3LP37Z1 | 04/03/2019 | \$190.20 |
| | AMZN Mktp US MW3944SD0 | 04/04/2019 | \$18.69 |
| | PARTY CITY 1002 | 04/04/2019 | \$151.33 |
| | BNP ENR/AR/NEWS/PS | 04/06/2019 | \$19.00 |
| | AMZN MKTP US MW88O22F2 AM | 04/07/2019 | \$18.98 |
| | AMZN Mktp US MW40U0YQ0 | 04/10/2019 | \$20.68 |
| | PARTY CITY BOPIS | 04/11/2019 | \$53.73 |
| | AMZN Mktp US MW3L29RW2 | 04/11/2019 | \$18.98 |
| | | | \$529.48 |
| SUSAN YOBS | IN RYDER ENGRAVING INC. | 04/09/2019 | \$13.70 |
| | | | \$13.70 |
| SUZETTE SENN | COMCOLLEGEBUSOFFICERS | 04/23/2019 | \$600.00 |
| | | | \$600.00 |
| TANIS MANSEAU | CAROLINA ELEVATOR | 03/28/2019 | \$4,853.91 |
| | CAROLINA ELEVATOR | 03/28/2019 | \$225.80 |
| | | | \$5,079.71 |
| TARA HOLMON | MARCOS PIZZA | 03/29/2019 | \$105.44 |
| | GOLDEN CORRAL 0933 | 03/29/2019 | \$98.22 |
| | DELTA AIR 0062365769669 | 04/03/2019 | \$144.00 |
| | TARGET 00019232 | 04/10/2019 | \$63.97 |
| | STAPLES 00103911 | 04/10/2019 | \$275.37 |
| | WAL-MART #1183 | 04/11/2019 | \$24.56 |
| BOJANGLES 916 01009166 | 04/11/2019 | \$66.20 | |
| | | | \$777.76 |
| TED HUFF | SQ R.D.P.PAINTING | 04/01/2019 | \$1,350.00 |
| | LOWES #00433 | 04/03/2019 | \$207.57 |
| | ESAR INCORPORATED | 04/03/2019 | \$160.00 |
| | BATTERIES PLUS - #0660 | 04/08/2019 | \$235.68 |
| | 1140 PERRY MANN | 04/10/2019 | \$170.08 |
| | FOOD LION #0053 | 04/15/2019 | \$12.12 |
| | CINTAS 60A SAP | 04/17/2019 | \$18.32 |
| | SQ R.D.P.PAINTING | 04/22/2019 | \$1,490.00 |
| | HOFFMAN MECHANICAL | 04/22/2019 | \$1,283.85 |
| | HOFFMAN MECHANICAL | 04/22/2019 | \$710.00 |
| | STAPLES 00103234 | 04/23/2019 | \$19.94 |
| | MERRITT PLUMBING & HEATIN | 04/24/2019 | \$525.00 |
| | | | |
| TERESA COOK | NFPA NATL FIRE PROTECT | 04/19/2019 | \$739.25 |
| | | | \$739.25 |
| THERESA HUBBARD | WAL-MART #1183 | 04/05/2019 | \$10.13 |
| | STAPLS7217673261000001 | 04/27/2019 | \$248.25 |
| | | | \$258.38 |
| THOMAS KNIGHT | ALLIED ELECTRONICS INC | 04/02/2019 | \$26.79 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$26.79 |
| TIM MCLELLAN | SQ DREHER PLUMBING LLC | 04/18/2019 | \$365.00 |
| | THE TRANE COMPANY | 04/19/2019 | \$635.00 |
| | SQ DREHER PLUMBING LLC | 04/22/2019 | \$1,023.00 |
| | SQ DREHER PLUMBING LLC | 04/24/2019 | \$400.00 |
| | THE TRANE COMPANY | 04/26/2019 | \$734.21 |
| | | | \$3,157.21 |
| TYLER OWENS | IPEVO INC | 04/23/2019 | \$99.00 |
| | | | \$99.00 |
| VANESSA SCOTT | DTV DIRECTV SERVICE | 04/03/2019 | \$162.15 |
| | DTV DIRECTV SERVICE | 04/03/2019 | \$89.02 |
| | Dropbox T1V7TXC3WMHJ | 04/03/2019 | \$9.99 |
| | ADOBE ACROPRO SUBS | 04/09/2019 | \$14.99 |
| | DTV DIRECTV SERVICE | 04/13/2019 | \$98.55 |
| | WM SUPERCENTER #4379 | 04/12/2019 | \$15.86 |
| | SXM SIRIUSXM.COM/ACCT | 04/12/2019 | \$18.61 |
| | SQ SCREENED OUT PR | 04/15/2019 | \$292.44 |
| | WAL-MART #1164 | 04/15/2019 | \$2.64 |
| | WAL-MART #4379 | 04/16/2019 | \$0.98 |
| | DTV DIRECTV SERVICE | 04/18/2019 | \$89.02 |
| | IF IT'S PAPER COLUMBA | 04/20/2019 | \$44.27 |
| | CAROLINA POTTERY - WEST C | 04/18/2019 | \$80.24 |
| | WAL-MART #1164 | 04/26/2019 | \$21.37 |
| | WM SUPERCENTER #4379 | 04/27/2019 | \$16.54 |
| | WM SUPERCENTER #1164 | 04/26/2019 | \$10.81 |
| | | | \$967.48 |
| VICKI BERGERSON | AT&T DATA | 03/30/2019 | \$30.00 |
| | AT&T BILL PAYMENT | 04/04/2019 | \$115.22 |
| | VZWRLSS MY VZ VB P | 04/05/2019 | \$745.14 |
| | FRESHWORKS INC | 04/11/2019 | \$175.00 |
| | DISH NETWORK-ONE TIME | 04/17/2019 | \$35.01 |
| | VZWRLSS PRPAY AUTOPAY | 04/20/2019 | \$100.00 |
| | STAPLS7217294801000001 | 04/20/2019 | \$183.73 |
| | DIY DISCMAKERS | 04/23/2019 | \$55.00 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$40.32 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$40.32 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$35.01 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$40.65 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$40.32 |
| | DISH NETWORK-ONE TIME | 04/23/2019 | \$40.32 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$150.93 |
| | AMZN MKTP US MZ5FW3MQ2 AM | 04/26/2019 | \$146.39 |
| | AT&T DATA | 04/29/2019 | \$30.00 |
| | | | \$2,003.36 |
| WAYNE MARTER | PUBLIX #597 | 04/02/2019 | \$42.89 |

MIDLANDS TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|---------------|-----------------|
| WAYNE MARTER | SOACE | 04/04/2019 | \$130.00 |
| | LITTLE CAESARS 1466 0005 | 04/10/2019 | \$136.25 |
| | STAPLS7216833056000001 | 04/13/2019 | \$76.36 |
| | SUPERSHUTTLE/EXECUCARMCO | 04/27/2019 | \$49.00 |
| | | | \$434.50 |
| WENDY SAMUEL | PUBLIX #656 | 04/08/2019 | \$175.41 |
| | FOOD LION #2120 | 04/11/2019 | \$27.84 |
| | JOHNNY'S FLORIST INC | 04/11/2019 | \$139.10 |
| | | | \$342.35 |
| WILLIAM HAMILTON | STAPLES 00103911 | 04/03/2019 | \$179.72 |
| | | | \$179.72 |

Total for MIDLANDS TECH COLLEGE: \$190,745.34

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| ANITA ANDERSON | STAPLS7216728747000001 | 04/11/2019 | \$63.62 |
| | NCR SPECIALTY RETA | 04/24/2019 | \$1,071.00 |
| | | | \$1,134.62 |
| DABORN WESTBROOK | THE VACUUM CENTER | 04/02/2019 | \$36.36 |
| | | | \$36.36 |
| DALLAS AUSTIN | APPLIED VIDEO SYSTEMS | 04/02/2019 | \$1,467.94 |
| | CAYCE ACE HARDWARE | 04/04/2019 | \$3.25 |
| | SHERWIN WILLIAMS 702076 | 04/07/2019 | \$25.59 |
| | LOWES #00385 | 04/10/2019 | \$9.93 |
| | CAYCE ACE HARDWARE | 04/10/2019 | \$28.94 |
| | WEST MARINE #1341 | 04/10/2019 | \$163.14 |
| | CAYCE ACE HARDWARE | 04/11/2019 | \$31.99 |
| | APPLIED VIDEO SYSTEMS | 04/18/2019 | \$672.19 |
| | | \$2,402.97 | |
| DIANA L YODER | AMZN MKTP US MW2VH0MC2 AM | 03/31/2019 | \$26.99 |
| | AMZN Mktp US MW8246MK2 | 03/31/2019 | \$107.96 |
| | Dollar Tree, Inc. | 04/02/2019 | \$96.07 |
| | AMZN Mktp US MW5W38730 | 04/06/2019 | \$13.40 |
| | Amazon.com MW8IS9WRO | 04/09/2019 | \$8.34 |
| | AMAZON.COM MZ4MS0VH0 AMZN | 04/22/2019 | \$86.39 |
| | | \$339.15 | |
| DOUG BEERMANN | STAPLS7216965010000001 | 04/16/2019 | \$128.44 |
| | AMZN Mktp US MZ7OL53K2 | 04/18/2019 | \$216.95 |
| | SETON IDENTIFICATION PRD | 04/18/2019 | \$100.60 |
| | COSTCO WHSE #1232 | 04/19/2019 | \$64.76 |
| | | \$510.75 | |
| ESSENCE FAYALL | FOOD LION #1280 | 04/04/2019 | \$45.15 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$8.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$8.00 |
| | | \$85.15 | |
| HUCK BEHREND | HOMEDEPOT.COM | 03/28/2019 | \$105.43 |
| | REYNOLDS ADVANCEED MAT | 04/10/2019 | \$476.52 |
| | MAYER710 COLUMBIASC | 04/12/2019 | \$1,479.28 |
| | GRAINGER | 04/16/2019 | \$167.80 |
| | AMZN Mktp US MZ8MW9PW0 | 04/20/2019 | \$30.99 |
| | AMZN MKTP US MZ1Y625Y0 AM | 04/23/2019 | \$219.38 |
| | CAROLINA INDUSTRIAL TRUCK | 04/22/2019 | \$369.22 |
| | DETRITUS LLC | 04/24/2019 | \$345.00 |
| | | \$3,193.62 | |
| JASON BARTLEY | AMAZON.COM MZ9IZ1N81 AMZN | 04/12/2019 | \$248.39 |
| | AMZN Mktp US MZ5XE6TQ1 | 04/15/2019 | \$37.20 |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JASON BARTLEY | AT&T BILL PAYMENT | 04/22/2019 | \$457.53 |
| | DMI DELL HIGHER EDUC | 04/28/2019 | \$1,418.74 |
| | AMZN MKTP US MZ89T35B2 AM | 04/26/2019 | \$56.98 |
| | AMZN MKTP US MZ1VV1532 AM | 04/27/2019 | \$81.78 |
| | | | \$2,300.62 |
| JENNIFER THRAILKILL | FACEBK PT4UGJSR22 | 03/31/2019 | \$738.27 |
| | EIG CONSTANTCONTACT.COM | 04/07/2019 | \$210.60 |
| | FACEBK KNH94KNR22 | 04/09/2019 | \$900.00 |
| | PUBLIX #1095 | 04/13/2019 | \$15.18 |
| | FACEBK MV5HDJSQ22 | 04/16/2019 | \$900.00 |
| | FACEBK LMJL2KJR22 | 04/23/2019 | \$900.00 |
| | OFFICE DEPOT #2349 | 04/24/2019 | \$123.11 |
| | | | |
| KAYLIE HIRES | METAL SUPERMARKETS | 04/02/2019 | \$405.32 |
| | LOWES #00499 | 04/02/2019 | \$32.08 |
| | METAL SUPERMARKETS | 04/04/2019 | \$41.47 |
| | OTC BRANDS, INC. | 04/03/2019 | \$47.60 |
| | CAYCE ACE HARDWARE | 04/05/2019 | \$21.38 |
| | Amazon Prime | 04/08/2019 | \$14.03 |
| | CAYCE ACE HARDWARE | 04/08/2019 | \$70.11 |
| | LOWES #00385 | 04/08/2019 | \$209.56 |
| | CAYCE ACE HARDWARE | 04/09/2019 | \$30.96 |
| | CAYCE ACE HARDWARE | 04/09/2019 | \$24.56 |
| | WEST MARINE #1341 | 04/08/2019 | \$102.70 |
| | CAYCE ACE HARDWARE | 04/11/2019 | \$44.87 |
| | CAYCE ACE HARDWARE | 04/11/2019 | \$8.54 |
| | LOWES #00499 | 04/12/2019 | \$85.00 |
| | LOWES #00499 | 04/16/2019 | \$360.98 |
| | MICHAELS STORES 1237 | 04/18/2019 | \$20.50 |
| | | | |
| LYDIA M SALAIS | OTC BRANDS, INC. | 03/29/2019 | \$152.13 |
| | PARTY REFLECTIONS | 04/03/2019 | \$261.36 |
| | PAYPAL DIRTAUBERD | 04/04/2019 | \$100.00 |
| | PARTY REFLECTIONS | 04/10/2019 | \$237.12 |
| | PARTY CITY BOPIS | 04/12/2019 | \$39.95 |
| | SC STATE MUSEUM | 04/11/2019 | \$14.85 |
| | TARGET.COM | 04/27/2019 | \$5.40 |
| | | | \$810.81 |
| MARLENA JONES | LinkedIn 3727794366 Inkd. | 04/05/2019 | \$29.99 |
| | DBC BLICK ART MATERIAL | 04/19/2019 | \$69.94 |
| | LORICK OFFICE PRODUCTS | 04/18/2019 | \$268.73 |
| | | | \$368.66 |
| MICHAEL CASSIDY | SHERWIN WILLIAMS 702076 | 03/29/2019 | \$216.63 |
| | SHERWIN WILLIAMS 702076 | 03/29/2019 | \$67.07 |
| | METAL SUPERMARKETS | 04/05/2019 | \$40.20 |

MUSEUM COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| MICHAEL CASSIDY | LOWES #00499 | 04/05/2019 | \$413.95 |
| | SHERWIN WILLIAMS 702076 | 04/05/2019 | \$99.27 |
| | SHERWIN WILLIAMS 702076 | 04/12/2019 | \$64.80 |
| | SHERWIN WILLIAMS 702076 | 04/16/2019 | \$378.68 |
| | MANN TOOL AND SUPPLY | 04/23/2019 | \$287.89 |
| | | | \$1,568.49 |
| PAUL MATHENY | ENTERPRISE RENT-A-CAR | 04/09/2019 | \$124.20 |
| | | | \$124.20 |
| ROBYN ADAMS | ULINE SHIP SUPPLIES | 04/06/2019 | \$230.81 |
| | JOANN STORES #1126 | 04/07/2019 | \$50.07 |
| | JOANN STORES #1126 | 04/08/2019 | \$7.68 |
| | PALMETTO FRAMING SUPPLIES | 04/15/2019 | \$196.02 |
| | CAYCE ACE HARDWARE | 04/17/2019 | \$6.41 |
| | AMZN MKTP US MZ3UL0HO1 AM | 04/22/2019 | \$86.69 |
| | | | \$577.68 |
| SCOTTIE ASH | TARGET 00019232 | 04/06/2019 | \$27.07 |
| | WALGREENS #10230 | 04/09/2019 | \$7.98 |
| | CAROLINA RETAIL PACKAGING | 04/09/2019 | \$223.90 |
| | WALGREENS #11433 | 04/16/2019 | \$25.46 |
| | MAXPACK | 04/16/2019 | \$540.10 |
| | CAROLINA RETAIL PACKAGING | 04/23/2019 | \$255.30 |
| | CAROLINA RETAIL PACKAGING | 04/23/2019 | \$337.80 |
| | WALGREENS #10230 | 04/29/2019 | \$15.96 |
| | CVS/PHARMACY #04628 | 04/29/2019 | \$10.00 |
| | | | \$1,443.57 |
| TIMIA D THOMPSON | AMZN Mktp US MW6Q21BE2 | 04/02/2019 | \$258.73 |
| | AMZN Mktp US MW1MI1991 | 04/04/2019 | \$23.97 |
| | AMZN Mktp US MW8QK9791 | 04/03/2019 | \$12.39 |
| | AMAZON.COM MW30K7Q62 AMZN | 04/04/2019 | \$72.09 |
| | LOWES #00499 | 04/03/2019 | \$100.59 |
| | AMZN Mktp US MZ0L66CH1 | 04/09/2019 | \$33.44 |
| | AMZN Mktp US MW3MO47T2 | 04/08/2019 | \$7.58 |
| | AMZN Mktp US MW1QE6942 | 04/09/2019 | \$80.03 |
| | AMZN Mktp US MZ9QX5CV1 | 04/09/2019 | \$144.39 |
| | WAL-MART #4379 | 04/17/2019 | \$76.87 |
| | | | \$810.08 |
| WILL MUNDHENKE | VOLGISTICS INC | 04/05/2019 | \$300.00 |
| | | | \$300.00 |

Total for MUSEUM COMMISSION:**\$21,313.55**

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| BRIAN HUNTLEY | EB ASCEM SPRING 2019 | 04/02/2019 | \$40.00 |
| | WM SUPERCENTER #642 | 04/05/2019 | \$21.43 |
| | GRANTS EXPRESS TIRE &AU | 04/15/2019 | \$10.00 |
| | PAYPAL ON DEMAND | 04/24/2019 | \$170.78 |
| | | | \$242.21 |
| CAROLYN RUSSELL | WAL-MART #0642 | 04/10/2019 | \$70.89 |
| | HERALD OFFICE SUPPLY INC | 04/10/2019 | \$96.54 |
| | WM SUPERCENTER #642 | 04/22/2019 | \$33.78 |
| | THE BOOK NOOK #2125 | 04/23/2019 | \$83.38 |
| | WAL-MART #0642 | 04/24/2019 | \$47.40 |
| | WAL-MART #0642 | 04/29/2019 | \$119.07 |
| | | | \$451.06 |
| HARVEY LORNE BROOKS | WM SUPERCENTER #4457 | 04/03/2019 | \$21.23 |
| | WM SUPERCENTER #4457 | 04/09/2019 | \$8.32 |
| | | | \$29.55 |
| J CHRISTIAN-HODGES | WALMART.COM | 04/10/2019 | \$183.59 |
| | WALMART.COM | 04/10/2019 | \$139.19 |
| | WALMART.COM 8009666546 | 04/15/2019 | \$626.36 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$863.98 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$49.64 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$42.94 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$110.98 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$396.36 |
| | WALMART.COM 8009666546 | 04/16/2019 | \$26.28 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$39.00 |
| | | | \$2,478.32 |
| JOSHUA BRITT | CPANEL INC | 04/01/2019 | \$20.00 |
| | WM SUPERCENTER #642 | 04/03/2019 | \$37.77 |
| | PAYPAL KARTECH LLC | 04/09/2019 | \$259.96 |
| | WM SUPERCENTER #642 | 04/10/2019 | \$277.56 |
| | J&M WAREHOUSE LLC | 04/11/2019 | \$338.04 |
| | AMAZON.COM MZ9CR7AQ1 AMZN | 04/15/2019 | \$294.38 |
| | AMZN MKTP US MZ0IFONFO AM | 04/15/2019 | \$679.96 |
| | WM SUPERCENTER #4457 | 04/16/2019 | \$11.73 |
| | AMZN MKTP US MZ73Z64G2 AM | 04/16/2019 | \$579.96 |
| | ADOBE PHOTOGRAPHY PLAN | 04/28/2019 | \$9.99 |
| | | | \$2,509.35 |
| MALCOLM P MCLAURIN | QUILL CORPORATION | 04/20/2019 | \$207.23 |
| | QUILL CORPORATION | 04/20/2019 | \$221.49 |
| | | | \$428.72 |
| MARILYN COLLINS | WM SUPERCENTER #642 | 03/29/2019 | \$20.33 |
| | BESTBUYCOM805618169288 | 04/08/2019 | \$107.99 |
| | 4IMPRINT | 04/11/2019 | \$397.13 |
| | EIG CONSTANTCONTACT.COM | 04/17/2019 | \$108.00 |

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| MARILYN COLLINS | HOMEDEPOT.COM | 04/17/2019 | \$30.29 |
| | VENNGAGE.COM | 04/21/2019 | \$29.00 |
| | SP THE HONOR CORD CO | 04/26/2019 | \$250.00 |
| | ENVATOMARKET47181879 | 04/29/2019 | \$9.00 |
| | ENVATOMARKET47176458 | 04/29/2019 | \$8.00 |
| | | | \$959.74 |
| MARK BUNCH | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SP THE HONOR CORD CO | 04/25/2019 | \$500.00 |
| | AMAZON.COM MZ33678W2 AMZN | 04/29/2019 | \$127.37 |
| | | | \$705.37 |
| PATRICIA DIXON | WAL-MART #0642 | 04/09/2019 | \$293.78 |
| | WM SUPERCENTER #642 | 04/10/2019 | \$135.54 |
| | WM SUPERCENTER #642 | 04/10/2019 | \$126.01 |
| | WM SUPERCENTER #642 | 04/26/2019 | \$71.09 |
| | | | \$626.42 |
| RAYMOND CHAVIS | OREILLY AUTO 5178 | 04/02/2019 | \$20.51 |
| | | | \$20.51 |
| RITA OLIVER | WALMART.COM 8009666546 | 04/25/2019 | \$16.19 |
| | | | \$16.19 |
| ROBERT SCHULTZ | AMZN Mktp US MW8506QL1 | 03/29/2019 | \$180.72 |
| | AMZN Mktp US MW4RR3SY1 | 04/01/2019 | \$114.99 |
| | OFFICEWORKS CAROLINA | 04/02/2019 | \$78.81 |
| | AMZN Mktp US MW4FP2K21 | 04/02/2019 | \$66.88 |
| | AMZN Mktp US MW4SA3S71 | 04/02/2019 | \$43.03 |
| | AMZN MKTP US MW2G199V1 AM | 04/03/2019 | \$247.95 |
| | MOORE MEDICAL LLC | 04/03/2019 | \$15.55 |
| | MOORE MEDICAL LLC | 04/03/2019 | \$51.79 |
| | MOORE MEDICAL LLC | 04/04/2019 | \$661.69 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | AMZN MKTP US MW1J22K22 AM | 04/08/2019 | \$177.66 |
| | SP HON ACCESSORIES | 04/09/2019 | \$31.50 |
| | AMZN MKTP US MW48R5IY2 AM | 04/10/2019 | \$37.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | DOLLAR TREE | 04/17/2019 | \$43.20 |
| | WM SUPERCENTER #4457 | 04/17/2019 | \$38.04 |
| | LOWES #01038 | 04/17/2019 | \$275.42 |
| | MOORE MEDICAL LLC | 04/19/2019 | \$59.00 |

NORTHEASTERN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ROBERT SCHULTZ | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | | | \$2,409.23 |
| RON STAFFORD | AMAZON.COM MW2AB6V02 AMZN | 03/29/2019 | \$21.55 |
| | Amazon.com MW9RU3UL1 | 04/04/2019 | \$34.05 |
| | Amazon.com MW9OD0KQ0 | 04/05/2019 | \$30.09 |
| | 4IMPRINT | 04/08/2019 | \$630.71 |
| | AMZN Mktp US MW0MF4UY2 | 04/09/2019 | \$24.49 |
| | Amazon MP3 MZ5ZX3FT2 | 04/14/2019 | \$19.55 |
| | | | |
| SHAREKKA BRIDGES | THE BOOK NOOK #2125 | 03/28/2019 | \$56.27 |
| | US INK AND TONER | 04/01/2019 | \$232.99 |
| | STAPLS7216196535000003 | 04/04/2019 | \$223.55 |
| | STAPLS7216481988000001 | 04/06/2019 | \$34.11 |
| | STAPLS7216440168000002 | 04/05/2019 | \$20.83 |
| | STAPLS7216440168000001 | 04/06/2019 | \$57.84 |
| | STAPLS7216196535000001 | 04/09/2019 | \$56.26 |
| | DNH GODADDY.COM | 04/24/2019 | \$127.98 |
| | SP THE HONOR CORD CO | 04/26/2019 | \$500.00 |
| | | | \$1,309.83 |
| WANDA WOODS | QUILL CORPORATION | 04/05/2019 | \$35.63 |
| | QUILL CORPORATION | 04/05/2019 | \$431.04 |
| | USPS PO 4505800512 | 04/08/2019 | \$8.80 |
| | Amazon.com MZ06L3BK1 | 04/23/2019 | \$151.16 |
| | QUILL CORPORATION | 04/27/2019 | \$161.99 |
| | QUILL CORPORATION | 04/27/2019 | \$66.41 |
| | | | \$855.03 |

Total for NORTHEASTERN TECH COLLEGE:**\$13,801.97**

OFFICE OF INSPECTOR GENERAL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|---------------|-------------------|
| PATTY WENTWORTH | THE UPS STORE #3770 | 04/03/2019 | \$18.51 |
| | ACFE | 04/08/2019 | \$1,025.00 |
| | LAWMENS DISTRIBUTION LLC | 04/11/2019 | \$16.19 |
| | CDW GOVT #RXM8335 | 04/18/2019 | \$182.63 |
| | IN SHRED WITH US | 04/29/2019 | \$24.49 |
| | | | \$1,266.82 |

Total for OFFICE OF INSPECTOR GENERAL: \$1,266.82

OFFICE OF REGULATORY STAFF

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|-------------------|-------------------|
| BRITTANY WARING | AMZN MKTP US MW0JT8B70 AM | 03/31/2019 | \$35.61 | |
| | AMZN Mktp US MW7YT8HJ0 | 03/29/2019 | \$20.28 | |
| | SHI INTERNATIONAL CORP | 03/29/2019 | \$2,330.58 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$316.53 | |
| | STAPLS7216369030000001 | 04/04/2019 | \$66.39 | |
| | STAPLS7216741445000001 | 04/11/2019 | \$37.80 | |
| | STAPLS7216781800000001 | 04/11/2019 | \$929.52 | |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$6.91 | |
| | AMAZON.COM MZ1NE9OS2 AMZN | 04/14/2019 | \$22.67 | |
| | AMAZON.COM MZ4IK1JS0 AMZN | 04/16/2019 | \$150.04 | |
| | Amazon Prime | 04/16/2019 | \$128.52 | |
| | AMAZON.COM MZ06N1J70 AMZN | 04/16/2019 | \$18.80 | |
| | STAPLS7217158275000001 | 04/18/2019 | \$45.36 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$69.11 | |
| | STAPLS7217387051000001 | 04/23/2019 | \$513.02 | |
| | STAPLS7217668019000001 | 04/27/2019 | \$71.96 | |
| | STAPLS7217672514000001 | 04/27/2019 | \$104.44 | |
| | | | | \$4,867.54 |
| | CINDY MERCER | AMZN MKTP US MW4DU8RB1 AM | 04/07/2019 | \$32.94 |
| | | AMZN Mktp US MW9JP07H2 | 04/08/2019 | \$22.11 |
| AMAZON.COM MW5FZ7U72 AMZN | | 04/09/2019 | \$40.93 | |
| STAPLES DIRECT | | 04/09/2019 | \$64.67 | |
| TACTICALGEAR.COM | | 04/09/2019 | \$124.96 | |
| AMZN MKTP US MZ1SM4OI2 AM | | 04/14/2019 | \$70.48 | |
| AMZN Mktp US MZ9XL0TH1 | | 04/15/2019 | \$22.11 | |
| RED WING SHOE STORE #1 | | 04/16/2019 | \$131.87 | |
| AMAZON.COM MZ8JD9ZR2 AMZN | | 04/17/2019 | \$19.44 | |
| DELTA AIR 0062367482975 | | 04/17/2019 | \$346.00 | |
| AMZN Mktp US MZ5SK3AQ0 | | 04/18/2019 | \$22.99 | |
| THE KEY SHOP INC | | 04/23/2019 | \$32.10 | |
| PAYPAL TRAFX LGHTS | | 04/24/2019 | \$45.14 | |
| AMAZON.COM MZ7EB78N2 AMZN | | 04/29/2019 | \$29.44 | |
| AMAZON.COM MZ6R47SI0 AMZN | | 04/29/2019 | \$34.54 | |
| AMAZON.COM MZ1QB3S60 AMZN | | 04/29/2019 | \$18.16 | |
| | | | | \$1,057.88 |
| VERDELL YOUNG | | SMITH RUBBER STAMP & SEAL | 04/02/2019 | \$15.12 |
| | AMERICAN AIR0012346719946 | 04/04/2019 | \$770.89 | |
| | ECO PROMOTIONAL PRODUCTS | 04/04/2019 | \$548.65 | |
| | DELTA AIR 0062365058208 | 04/04/2019 | \$555.00 | |
| | EB ASHRAE SOLAR PV AM | 04/09/2019 | \$40.00 | |
| | GLADSTEIN NEANDROSS ASSO | 04/09/2019 | \$325.00 | |
| | DOE | 04/25/2019 | \$285.00 | |
| | | | \$2,539.66 | |

Total for OFFICE OF REGULATORY STAFF:**\$8,465.08**

ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-----------------|
| KIM R HUFF | YOURMEMBER-CAREERS | 04/02/2019 | \$250.00 |
| | | | \$250.00 |
| SCARLET A GEDDINGS | STK BIGSTOCKPHOTO.COM | 03/30/2019 | \$59.00 |
| | VUE TESTING/TRAIN SVC | 03/29/2019 | \$1,818.00 |
| | AMZN Mktp US MW9ND2HI2 | 04/01/2019 | \$35.95 |
| | NCS GED EXAM | 04/01/2019 | \$75.00 |
| | NCS GED EXAM | 04/01/2019 | \$75.00 |
| | Amazon.com MW13U9H82 | 04/01/2019 | \$6.00 |
| | AMZN MKTP US MW3KM9S21 AM | 04/01/2019 | \$2,054.32 |
| | AMZN Mktp US MW47Z88Y2 | 04/02/2019 | \$249.00 |
| | AMZN Mktp US MW32K7670 | 04/02/2019 | \$158.11 |
| | AMZN Mktp US MW4YW1QW2 | 04/03/2019 | \$267.23 |
| | AMZN Mktp US MW3QN6KH1 | 04/03/2019 | \$166.64 |
| | AMZN Mktp US MW0EJ0DZ0 | 04/03/2019 | \$20.39 |
| | AMZN Mktp US MW1W236Q2 | 04/03/2019 | \$119.90 |
| | PAYPAL SCAA | 04/04/2019 | \$25.00 |
| | EXPEDIA 7424541646086 | 04/04/2019 | \$3.92 |
| | EXPEDIA 7424523916654 | 04/04/2019 | \$3.94 |
| | AMZN MKTP US MW6I09DK0 AM | 04/04/2019 | \$404.80 |
| | AMZN Mktp US MW2DF3S10 | 04/04/2019 | \$244.90 |
| | AMZN Mktp US MW49Y92U0 | 04/04/2019 | \$15.99 |
| | UNITED 0167346959006 | 04/04/2019 | \$249.00 |
| | DELTA AIR 0067346992547 | 04/04/2019 | \$189.00 |
| | DELTA AIR 0067346959005 | 04/04/2019 | \$221.00 |
| | AMERICAN AIR0017346992538 | 04/04/2019 | \$276.50 |
| | AMZN Mktp US MW22892B2 | 04/07/2019 | \$171.13 |
| | AMZN MKTP US MW7VO2SV2 AM | 04/05/2019 | \$2,054.32 |
| | EB SC LOGISTICS AMP S | 04/09/2019 | \$104.94 |
| | AMZN MKTP US MW4FS4YC0 AM | 04/10/2019 | \$669.36 |
| | AMZN Mktp US MW9F92RP2 | 04/10/2019 | \$29.94 |
| | AMZN Mktp US MZ89A3O40 | 04/11/2019 | \$419.13 |
| | Westech Fuel Equipment | 04/11/2019 | \$535.92 |
| | AMZN MKTP US MZ8BP2F30 AM | 04/13/2019 | \$806.43 |
| | AMZN MKTP US MZ7TP5LM0 AM | 04/14/2019 | \$154.58 |
| | AMZN MKTP US MZ4YF4LQ0 AM | 04/14/2019 | \$40.94 |
| | AMZN MKTP US MZ45N6LZ0 AM | 04/13/2019 | \$147.32 |
| | WAL-MART #0616 | 04/15/2019 | \$49.75 |
| | LOWES #00559 | 04/15/2019 | \$4.27 |
| | AMZN Mktp US MZ33V3EB1 | 04/16/2019 | \$29.99 |
| | AMZN Mktp US MZ8ZD0ZO2 | 04/16/2019 | \$11.36 |
| | AMZN Mktp US MZ8EI6JP0 | 04/17/2019 | \$74.00 |
| | AMZN Mktp US MZ7BW7ZV2 | 04/17/2019 | \$56.39 |
| | AMZN Mktp US MZ0AX13N2 | 04/18/2019 | \$238.75 |
| AMZN Mktp US MZ0F27J02 | 04/18/2019 | \$153.49 | |
| AMZN Mktp US MZ7TZ53I2 | 04/18/2019 | \$17.22 | |
| AMZN Mktp US MZ35L7080 | 04/19/2019 | \$335.93 | |

ORANGEBURG CALHOUN TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|------------|--------------------|
| SCARLET A GEDDINGS | AMZN Mktp US MZ6UO9MF1 | 04/21/2019 | \$795.90 | |
| | AMZN MKTP US MZ7I70AK2 AM | 04/21/2019 | \$50.46 | |
| | DIGICERT INC | 04/19/2019 | \$376.00 | |
| | AMZN Mktp US MZ8507GH1 | 04/19/2019 | \$21.99 | |
| | AMZN MKTP US MZ31E2GJ0 AM | 04/21/2019 | \$72.75 | |
| | BI-LO GROCERY #5655 | 04/22/2019 | \$16.98 | |
| | AMZN MKTP US MZ9FB4B91 AM | 04/22/2019 | \$1,291.90 | |
| | WAL-MART #0616 | 04/22/2019 | \$67.82 | |
| | AMZN MKTP US MZ7PI6871 AM | 04/23/2019 | \$885.16 | |
| | ORANGEBURG CASH AND CARY | 04/23/2019 | \$44.23 | |
| | AMZN MKTP US MZ69Y4DT1 AM | 04/25/2019 | \$619.52 | |
| | PALMETTO METAL PRODUCTS I | 04/25/2019 | \$475.20 | |
| | PAYPAL OTCBRANDSIN | 04/26/2019 | \$104.02 | |
| | AMAZON.COM MZ6NT6MP2 AMZN | 04/26/2019 | \$116.88 | |
| | AMZN MKTP US MZ2WF1Q30 AM | 04/26/2019 | \$95.96 | |
| | HFT HARBOR FRGHT TOOLS | 04/26/2019 | \$633.24 | |
| | STK BIGSTOCKPHOTO.COM | 04/29/2019 | \$59.00 | |
| | HFT HARBOR FRGHT TOOLS | 04/29/2019 | \$342.39 | |
| | | | | \$18,913.15 |

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE:**\$19,163.15**

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| AARON CHAVOUS | STAPLES 00108449 | 03/31/2019 | \$86.90 |
| | DOLLAR GENERAL #17094 | 04/12/2019 | \$22.88 |
| | THE HOME DEPOT #1117 | 04/11/2019 | \$33.86 |
| | TYLER BROTHERS | 04/17/2019 | \$9.71 |
| | LOWES #00639 | 04/24/2019 | \$40.13 |
| | | | \$193.48 |
| ADAM GINN | CVS/PHARMACY #05555 | 04/01/2019 | \$43.85 |
| | SANTEE HARDWARE | 04/01/2019 | \$12.83 |
| | ONE SOURCE | 04/03/2019 | \$886.86 |
| | LOWES #00559 | 04/05/2019 | \$81.23 |
| | SANTEE HARDWARE | 04/04/2019 | \$18.18 |
| | ONE SOURCE | 04/08/2019 | \$53.23 |
| | FAMILY DOLLAR #2494 | 04/10/2019 | \$17.12 |
| | LOWES #00559 | 04/05/2019 | \$48.12 |
| | STAPLS7216929897000001 | 04/13/2019 | \$115.89 |
| | SANTEE HARDWARE | 04/15/2019 | \$16.51 |
| | LOWES #00907 | 04/23/2019 | \$85.28 |
| | THE WEBSTAURANT STORE | 04/23/2019 | \$184.21 |
| | AMERICAN HOSPITALITY SUPP | 04/24/2019 | \$1,013.46 |
| | ORKIN LLC 002 | 04/24/2019 | \$1,390.00 |
| | SANTEE HARDWARE | 04/25/2019 | \$10.21 |
| | SANTEE HARDWARE | 04/25/2019 | \$89.86 |
| | LOWES #00907 | 04/27/2019 | \$363.59 |
| | ONE SOURCE | 04/26/2019 | \$617.14 |
| | DIYPARTSUSA | 04/29/2019 | \$41.45 |
| | | | |
| ADIN T FELL | SIGNS.COM | 03/29/2019 | \$42.93 |
| | AMZN MKTP US MW4MJ96N1 AM | 03/30/2019 | \$24.94 |
| | TJ MAXX #640 | 04/05/2019 | \$29.65 |
| | RUGSUSA.COM | 04/05/2019 | \$887.65 |
| | AMERICAN FLOOR MATS | 04/08/2019 | \$784.78 |
| | AMZN MKTP US MZ4020L21 AM | 04/11/2019 | \$38.72 |
| | AMZN Mktp US MZ3UL1000 | 04/11/2019 | \$123.04 |
| | AMZN Mktp US MZ1389F10 | 04/12/2019 | \$128.98 |
| | AMZN MKTP US MZ92N1JF1 AM | 04/14/2019 | \$33.16 |
| | RUGSUSA.COM | 04/12/2019 | \$1,023.54 |
| | AMZN Mktp US MZ20A4L40 | 04/14/2019 | \$30.94 |
| | AMZN Mktp US MZ24S1ZE1 | 04/12/2019 | \$198.92 |
| | LOWES #00528 | 04/16/2019 | \$96.65 |
| | AMZN Mktp US MZ5FB1N42 | 04/17/2019 | \$26.17 |
| | SHERWIN WILLIAMS 702342 | 04/17/2019 | \$35.21 |
| | LOWES #00528 | 04/17/2019 | \$104.91 |
| | AMZN MKTP US MZ9WW0EWO AM | 04/18/2019 | \$29.95 |
| | MORGAN CONCRETE INC | 04/19/2019 | \$215.18 |
| | MORGAN CONCRETE INC | 04/19/2019 | \$145.41 |
| | DOLLAR GENERAL #10792 | 04/27/2019 | \$17.12 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| ADIN T FELL | WM SUPERCENTER #2265 | 04/26/2019 | \$273.38 |
| | | | \$4,291.23 |
| ALEXANDRA MARIONA | WM SUPERCENTER #642 | 04/18/2019 | \$159.19 |
| | WAL-MART #0642 | 04/19/2019 | \$17.23 |
| | | | \$176.42 |
| ALLISON KING | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | | | \$234.00 |
| AMANDA JENKINS | USPS PO 4561630575 | 03/29/2019 | \$8.30 |
| | STAPLS7215929845000001 | 03/29/2019 | \$70.61 |
| | ANDERSON LOCK SECURITY S | 04/01/2019 | \$141.25 |
| | STAPLS7216089946000001 | 04/02/2019 | \$144.43 |
| | STAPLS7216089946000002 | 04/02/2019 | \$7.70 |
| | DOCUSYSTEMS INC | 04/05/2019 | \$131.41 |
| | GRAINGER | 04/08/2019 | \$180.13 |
| | STAPLS7216994865000001 | 04/16/2019 | \$165.82 |
| | STAPLS7217292517000001 | 04/20/2019 | \$97.01 |
| | GRAINGER | 04/23/2019 | \$67.34 |
| | USPS PO 4561630575 | 04/23/2019 | \$8.40 |
| | PRAXAIR DIST INC OAM | 04/24/2019 | \$7.32 |
| | SIGNS.COM | 04/24/2019 | \$43.37 |
| | STAPLS7217519443000001 | 04/25/2019 | \$56.80 |
| | DOLLAR-GENERAL #2870 | 04/24/2019 | \$51.79 |
| | | | \$1,181.68 |
| ANDREA WRIGHT | GRAINGER | 04/02/2019 | \$377.18 |
| | DADE PAPER ATLANTA | 04/09/2019 | \$346.79 |
| | CENTRAL POLY BAG | 04/09/2019 | \$870.00 |
| | | | \$1,593.97 |
| ANDREW PEARSON | LOWES #01635 | 03/29/2019 | \$80.78 |
| | LOWES #01635 | 03/29/2019 | \$195.41 |
| | TERMINIX SERVICE INC | 04/05/2019 | \$160.00 |
| | LOWES #01635 | 04/08/2019 | \$63.41 |
| | LANDRUM HARDWARE | 04/09/2019 | \$40.65 |
| | THE KEY SHOP INC | 04/11/2019 | \$492.80 |
| | NEVILLE HARDWARE | 04/12/2019 | \$11.93 |
| | TERMINIX SERVICE INC | 04/11/2019 | \$50.00 |
| | LANDRUM HARDWARE | 04/18/2019 | \$14.75 |
| | LOWES #01635 | 04/24/2019 | \$79.44 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ANDREW PEARSON | LOWES #01635 | 04/26/2019 | \$42.87 |
| | | | \$1,232.04 |
| ANN WILSON | SHOWCARDS | 03/29/2019 | \$307.38 |
| | STAPLS7216111370000002 | 04/02/2019 | \$4.96 |
| | STAPLS7216111370000001 | 04/02/2019 | \$191.40 |
| | WM SUPERCENTER #2712 | 04/03/2019 | \$26.73 |
| | LOWES #01004 | 04/07/2019 | \$24.28 |
| | SHOWCARDS | 04/15/2019 | \$239.26 |
| | FAST SIGNS | 04/24/2019 | \$49.05 |
| | LOWES #01004 | 04/25/2019 | \$81.48 |
| | PETSMART # 2109 | 04/25/2019 | \$123.96 |
| | SQ ROOTS AND SHOOTS NURS | 04/27/2019 | \$19.62 |
| | WAL-MART #0574 | 04/28/2019 | \$83.83 |
| | OFFICE DEPOT #2149 | 04/25/2019 | \$12.75 |
| | SQ ROOTS AND SHOOTS NURS | 04/27/2019 | \$167.86 |
| | LOWES #01004 | 04/28/2019 | \$37.27 |
| | LOWES #01004 | 04/28/2019 | \$28.80 |
| | | | |
| AUSTIN BROOKS | PETCO 1893 63518930 | 04/01/2019 | \$86.29 |
| | LOWES #00626 | 04/07/2019 | \$77.34 |
| | LOWES #00626 | 04/11/2019 | \$220.86 |
| | WAL-MART #0511 | 04/18/2019 | \$47.68 |
| | | | \$432.17 |
| BARCLAY BARR | SIGNARAMA MYRTLE BEACH | 04/01/2019 | \$1,242.02 |
| | ADVANTAGE FIXTURES RETAI | 04/02/2019 | \$373.82 |
| | AMAZON.COM MW4ZC22R0 AMZN | 04/04/2019 | \$40.12 |
| | WAL-MART #5705 | 04/09/2019 | \$42.57 |
| | DOLLAR-GENERAL #2870 | 04/18/2019 | \$42.66 |
| | AMZN MKTP US MZ0UU3BA0 AM | 04/25/2019 | \$30.00 |
| | AMAZON.COM MZ6A65890 AMZN | 04/25/2019 | \$55.52 |
| | | | \$1,826.71 |
| BEN SANTOMASSIMO | LOWES #01004 | 04/18/2019 | \$43.14 |
| | | | \$43.14 |
| BENJAMIN GASTON | DLT SOLUTIONS 703-773- | 04/25/2019 | \$2,150.28 |
| | | | \$2,150.28 |
| BENJAMIN WALKER | GRAINGER | 04/02/2019 | \$46.37 |
| | AMZN MKTP US MW0S808N2 AM | 04/03/2019 | \$7.34 |
| | OFFICEMAX/DEPOT 6591 | 04/07/2019 | \$33.96 |
| | LAKELANDS ACE | 04/26/2019 | \$12.82 |
| | | | \$100.49 |
| BILLY BOWERS | THE HOME DEPOT 1122 | 03/28/2019 | \$85.83 |
| | THE HOME DEPOT 1122 | 04/01/2019 | \$448.57 |
| | THE HOME DEPOT 1122 | 04/02/2019 | \$91.90 |
| | THE HOME DEPOT #1122 | 04/02/2019 | \$11.24 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|-------------------------|---------------------------|------------|-------------------|
| BILLY BOWERS | THE HOME DEPOT #1122 | 04/02/2019 | \$35.41 | |
| | WM SUPERCENTER #574 | 04/04/2019 | \$22.30 | |
| | THE HOME DEPOT #1122 | 04/04/2019 | \$3.63 | |
| | THE HOME DEPOT 1122 | 04/04/2019 | \$308.28 | |
| | OFFICE DEPOT #2149 | 04/04/2019 | \$31.02 | |
| | THE HOME DEPOT #1122 | 04/04/2019 | \$214.92 | |
| | RICE SIGNS LLC | 04/09/2019 | \$528.00 | |
| | THE HOME DEPOT 1122 | 04/08/2019 | \$208.62 | |
| | WM SUPERCENTER #625 | 04/11/2019 | \$18.66 | |
| | AMZN Mktp US MZ1849FT0 | 04/12/2019 | \$634.34 | |
| | PALAY DISPLAY IND | 04/11/2019 | \$251.81 | |
| | THE HOME DEPOT 1122 | 04/12/2019 | \$88.28 | |
| | AUTOZONE #4874 | 04/15/2019 | \$192.17 | |
| | AMZN Mktp US MZ8K06T01 | 04/15/2019 | \$2.99 | |
| | AMZN Mktp US MZ9PR9071 | 04/17/2019 | \$24.98 | |
| | OREILLY AUTO #3887 | 04/17/2019 | \$301.10 | |
| | GRAINGER | 04/18/2019 | \$465.77 | |
| | SQ CHADDS CYCLE RE | 04/18/2019 | \$1,138.22 | |
| | THE HOME DEPOT 1122 | 04/18/2019 | \$82.64 | |
| | SP AUTO PARTS CHEAP | 04/22/2019 | \$23.12 | |
| | PALAY DISPLAY IND | 04/22/2019 | \$110.01 | |
| | THE HOME DEPOT #1122 | 04/23/2019 | \$41.12 | |
| | WRAPS INK INCORPORATED | 04/24/2019 | \$218.28 | |
| | OFFICE DEPOT #2149 | 04/24/2019 | \$50.05 | |
| | THE HOME DEPOT 1122 | 04/08/2019 | \$116.64 | |
| | | | | \$5,749.90 |
| | BOBBY MOSLEY | JACKS SMALL ENGINES & GEN | 03/30/2019 | \$124.15 |
| | | LOWES #01635 | 03/29/2019 | \$105.96 |
| | | GRAINGER | 04/08/2019 | \$206.04 |
| | | GRAINGER | 04/08/2019 | \$305.83 |
| LOWES #01635 | | 04/08/2019 | \$47.76 | |
| LOWES #01635 | | 04/08/2019 | \$184.07 | |
| BUDDYS CHAIN SAW | | 04/08/2019 | \$684.69 | |
| ADVANCE AUTO PARTS #5480 | | 04/08/2019 | \$49.20 | |
| LOWES #01635 | | 04/11/2019 | \$61.29 | |
| TRACTOR SUPPLY #1210 | | 04/11/2019 | \$328.57 | |
| ADVANCE AUTO PARTS #5680 | | 04/16/2019 | \$226.57 | |
| GRAINGER | | 04/19/2019 | \$65.06 | |
| LOWES #01635 | | 04/25/2019 | \$208.63 | |
| AMZN Mktp US MZOIS6S00 | | 04/29/2019 | \$30.98 | |
| | | | | \$2,628.80 |
| BRADLY RODRIGUEZ | | LOWES #03050 | 04/03/2019 | \$25.43 |
| | | WESTAR TIRE | 04/03/2019 | \$568.17 |
| | LOWES #03050 | 04/07/2019 | \$78.76 | |
| | LOWES #01635 | 04/18/2019 | \$113.85 | |
| | ROTO-ROOTER PLUMBERS GR | 04/18/2019 | \$1,372.59 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|----------------|-------------------|
| BRADLY RODRIGUEZ | HIGHTECH SIGNS | 04/22/2019 | \$28.59 |
| | | | \$2,187.39 |
| BRANDON JOHNSON | LOWES #00518 | 04/01/2019 | \$166.66 |
| | TRACTOR-SUPPLY-CO #0471 | 04/03/2019 | \$342.39 |
| | LOWES #00518 | 04/03/2019 | \$153.50 |
| | LOWES #00518 | 04/04/2019 | \$52.97 |
| | FORTNER HOME CENTER | 04/05/2019 | \$19.56 |
| | E-RIGGING.COM | 04/06/2019 | \$104.30 |
| | FORTNER HOME CENTER | 04/10/2019 | \$31.60 |
| | FORTNER HOME CENTER | 04/11/2019 | \$51.28 |
| | CAROLINA TOOL CO INC | 04/22/2019 | \$31.01 |
| | DUNNRITE SMALL ENGINES L | 04/22/2019 | \$72.55 |
| | GRAINGER | 04/23/2019 | \$890.09 |
| | QUARLES SUPPLY CO INC | 04/23/2019 | \$19.24 |
| | DOLLAR-GENERAL #4439 | 04/24/2019 | \$127.44 |
| | GRAINGER | 04/26/2019 | \$239.57 |
| | | | \$2,302.16 |
| BRANTLEY JOHNSTON | LOWES #03040 | 03/29/2019 | \$32.10 |
| | MAYFAIR HOTEL SUPPLY C | 04/03/2019 | \$97.92 |
| | ACE BUILDERS HDWE | 04/02/2019 | \$75.95 |
| | LOWES #03040 | 04/03/2019 | \$67.94 |
| | LOWES #03040 | 04/03/2019 | \$94.75 |
| | WM SUPERCENTER #4237 | 04/03/2019 | \$35.00 |
| | PARTSTREE COM | 04/04/2019 | \$87.55 |
| | LOWES #02638 | 04/06/2019 | \$12.74 |
| | LOWES #00416 | 04/09/2019 | \$47.68 |
| | PIKE NURSERY 200 | 04/10/2019 | \$27.85 |
| | STAPLES 00111211 | 04/09/2019 | \$57.75 |
| | LOWES #03040 | 04/23/2019 | \$21.07 |
| | | | \$658.30 |
| BRENDA MAGERS | THE HOME DEPOT #1122 | 03/29/2019 | \$52.88 |
| | WM SUPERCENTER #5705 | 04/03/2019 | \$12.72 |
| | | \$65.60 | |
| BRIAN BERRY | AUTOPAY/DISH NTWK | 04/02/2019 | \$140.44 |
| | LAMINEX | 04/09/2019 | \$1,512.00 |
| | DISH BUSINESS | 04/10/2019 | \$259.69 |
| | AMAZON.COM MZ8JA5CK2 AMZN | 04/13/2019 | \$80.40 |
| | DISH BUSINESS | 04/16/2019 | \$416.62 |
| | DISH BUSINESS | 04/16/2019 | \$74.77 |
| | DISH BUSINESS | 04/16/2019 | \$138.90 |
| | DISH BUSINESS | 04/17/2019 | \$631.63 |
| | DISH BUSINESS | 04/18/2019 | \$138.90 |
| | DISH BUSINESS | 04/18/2019 | \$1,200.56 |
| | DISH BUSINESS | 04/18/2019 | \$141.55 |
| | AUTOPAY/DISH NTWK | 04/26/2019 | \$139.49 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| | | | \$4,874.95 |
| BRIAN LACY | VISTAPR VistaPrint.com | 04/02/2019 | \$72.35 |
| | THE WEBSTAURANT STORE | 04/02/2019 | \$144.35 |
| | STAPLS7216424381000001 | 04/05/2019 | \$593.32 |
| | AMZN Mktp US MW2QF9IU1 | 04/05/2019 | \$79.56 |
| | PHOENIX PRINTING | 04/09/2019 | \$485.65 |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$178.79 |
| | SOUTHEASTERN PAPER GRO | 04/05/2019 | \$745.74 |
| | STAPLS7216685283000001 | 04/10/2019 | \$131.39 |
| | THE WEBSTAURANT STORE | 04/10/2019 | \$73.88 |
| | AMZN Mktp US MZ45M0OU0 | 04/11/2019 | \$152.56 |
| | THE WEBSTAURANT STORE | 04/13/2019 | \$71.42 |
| | CARQUEST AUTO SUPPLY | 04/22/2019 | \$17.26 |
| | ZEP SALES AND SERVICE | 04/22/2019 | \$2,490.44 |
| | BUCK STOVE & POOL IN | 04/22/2019 | \$148.62 |
| | GRAYBAR ELECTRIC COMPANY | 04/23/2019 | \$311.12 |
| | NATIONAL HOSPITALITY SUPP | 04/24/2019 | \$1,027.55 |
| | CLEANITSUPPLY.COM | 04/24/2019 | \$73.35 |
| | WHALEY FOODSERVICE | 04/23/2019 | \$545.87 |
| | BOSTON TEXTILE COMPANY | 04/24/2019 | \$2,419.57 |
| | AMERICAN HOTEL REGISTER | 04/25/2019 | \$594.09 |
| | AMERICAN HOTEL REGISTER | 04/25/2019 | \$49.05 |
| | AMERICAN HOTEL REGISTER | 04/25/2019 | \$164.20 |
| | PARTS TOWN | 04/24/2019 | \$312.71 |
| | AMERICAN HOTEL REGISTER | 04/25/2019 | \$1,605.49 |
| | RESTAURANT EQUIPPERS INC | 04/26/2019 | \$221.41 |
| | HD SUPPLY FACILITIES MAI | 04/26/2019 | \$2,222.56 |
| | AMERICAN HOTEL REGISTER | 04/29/2019 | \$405.76 |
| | | | \$15,338.06 |
| BRITTANY ELISE WINGO | LOWES #00639 | 04/08/2019 | \$14.98 |
| | EASLEY BUILDERS ACE HDW | 04/09/2019 | \$7.47 |
| | THE HOME DEPOT #1117 | 04/08/2019 | \$20.41 |
| | LOWES #00639 | 04/29/2019 | \$9.70 |
| | | | \$52.56 |
| BRODIE DAVIS | PIEDMONT PLASTICS | 04/03/2019 | \$1,127.10 |
| | LOWES #01718 | 04/08/2019 | \$4.22 |
| | REYNOLDS ADVANCEED MAT | 04/08/2019 | \$539.63 |
| | BLACK ELECTRICAL SUPPLY I | 04/08/2019 | \$836.71 |
| | STAPLES 00118000 | 04/08/2019 | \$54.05 |
| | GREENWORKS RECYCLING | 04/10/2019 | \$1.00 |
| | LOWES #01718 | 04/11/2019 | \$91.46 |
| | TRACTOR SUPPLY CO #1541 | 04/11/2019 | \$67.82 |
| | TRAVERS TOOL CO | 04/12/2019 | \$171.42 |
| | TRAVERS TOOL CO | 04/11/2019 | \$284.05 |
| | MARIETTA TIRE SHOP INC | 04/12/2019 | \$188.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| BRODIE DAVIS | CVS/PHARMACY #02192 | 04/15/2019 | \$43.55 |
| | LOWES #00433 | 04/15/2019 | \$16.72 |
| | TRI-COUNTY ACE | 04/17/2019 | \$23.53 |
| | COLONIAL ACRES FARMS LLC | 04/17/2019 | \$5.00 |
| | COLONIAL ACRES FARMS LLC | 04/17/2019 | \$545.90 |
| | TRI-COUNTY ACE | 04/19/2019 | \$41.79 |
| | PIEDMONT PLASTICS | 04/20/2019 | \$429.84 |
| | HAWKINS TOWING INC | 04/23/2019 | \$1.00 |
| | HAWKINS TOWING INC | 04/23/2019 | \$124.00 |
| | MANN TOOL AND SUPPLY | 04/23/2019 | \$71.18 |
| | TRACTOR SUPPLY CO #1541 | 04/25/2019 | \$109.15 |
| | J P CARLTON COMPANY | 04/24/2019 | \$341.18 |
| | GREENWORKS RECYCLING | 04/25/2019 | \$2,497.64 |
| | | | \$7,615.94 |
| BROOKS GARRETT | DOLLAR GENERAL #13992 | 03/30/2019 | \$14.31 |
| | DOLLAR GENERAL #13992 | 03/30/2019 | \$9.54 |
| | CREGGER COMPANY 24 | 04/04/2019 | \$157.65 |
| | CRESCENT SUPPLY COMPANY I | 04/08/2019 | \$62.06 |
| | CREGGER COMPANY 24 | 04/08/2019 | \$117.66 |
| | Amazon.com MW45S9RL2 | 04/10/2019 | \$65.68 |
| | KULLY SUPPLY | 04/11/2019 | \$68.09 |
| | DOLLAR GENERAL #13992 | 04/11/2019 | \$6.20 |
| | EXXONMOBIL 42182287 | 04/11/2019 | \$1.90 |
| | LOWES #01635 | 04/22/2019 | \$111.52 |
| | AG PRO SENECA 010120 | 04/22/2019 | \$7.07 |
| | LOWES #01635 | 04/22/2019 | \$32.71 |
| | AMAZON.COM MZ8T761A2 AMZN | 04/23/2019 | \$49.49 |
| | | | \$703.88 |
| BRUCE MANVILLE | CMC BUILDING SUPPLY INC | 03/29/2019 | \$57.77 |
| | CHERAW ELECTRICAL SUPPLY | 03/29/2019 | \$64.80 |
| | AUTOZONE # 4873 | 03/29/2019 | \$37.79 |
| | WAL-MART #0642 | 03/29/2019 | \$36.56 |
| | KIMBALL MIDWEST | 04/01/2019 | \$144.53 |
| | GRAHAM SPORTS INC | 04/01/2019 | \$449.36 |
| | TRI-STATE PUMP & CONTROL | 04/03/2019 | \$260.38 |
| | JRM, INC | 04/03/2019 | \$229.87 |
| | S & D AUTO PARTS #1 | 04/03/2019 | \$34.26 |
| | S & D AUTO PARTS #1 | 04/03/2019 | \$3.36 |
| | AUTOZONE # 4873 | 04/05/2019 | \$23.74 |
| | AUTOZONE # 4873 | 04/05/2019 | \$25.88 |
| | AUTOZONE # 4873 | 04/05/2019 | \$23.74 |
| | S & D AUTO PARTS #1 | 04/05/2019 | \$27.59 |
| | AUTOZONE # 4873 | 04/08/2019 | \$23.20 |
| | CMC BUILDING SUPPLY INC | 04/08/2019 | \$2.94 |
| | S & D AUTO PARTS #1 | 04/08/2019 | \$12.97 |
| | S & D AUTO PARTS #1 | 04/09/2019 | \$16.20 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|----------------|
| BRUCE MANVILLE | CHERAW ELECTRICAL SUPPLY | 04/10/2019 | \$20.33 |
| | S & D AUTO PARTS #1 | 04/12/2019 | \$19.14 |
| | S & D AUTO PARTS #1 | 04/11/2019 | \$27.42 |
| | FERGUSON ENT #28 | 04/17/2019 | \$260.93 |
| | S & D AUTO PARTS #1 | 04/16/2019 | \$17.61 |
| | MOSELEY OUTDOOR POWER EQ | 04/18/2019 | \$20.35 |
| | MOSELEY OUTDOOR POWER EQ | 04/22/2019 | \$4.66 |
| | VACMOTION | 04/24/2019 | \$19.27 |
| | | | |
| BRYN HARMER | Amazon.com MW7Y077Y0 | 04/06/2019 | \$13.65 |
| | | | \$13.65 |
| CALVIN POST | GRAINGER | 04/05/2019 | \$282.89 |
| | THE HOME DEPOT #6918 | 04/05/2019 | \$680.52 |
| | DITCH WITCH OF THE CAROLI | 04/08/2019 | \$687.65 |
| | Amazon.com MW0N17UM2 | 04/10/2019 | \$259.04 |
| | TRI-COUNTY ACE | 04/16/2019 | \$209.47 |
| | GRAINGER | 04/17/2019 | \$205.33 |
| | LOWES #00469 | 04/22/2019 | \$7.45 |
| | PYE BARKER - ROSWELL | 04/23/2019 | \$810.00 |
| | | | |
| CATHERINE TAYLOR | WILD BIRDS UNLIMITED | 04/26/2019 | \$43.45 |
| | CROWN TROPHY | 04/26/2019 | \$31.27 |
| | | | \$74.72 |
| CHARLES GRIGG | LOWES #02358 | 04/01/2019 | \$212.09 |
| | LOWES #02358 | 04/01/2019 | \$115.81 |
| | TOTAL MAINTENANCE SOLUTIO | 04/01/2019 | \$76.60 |
| | TOTAL MAINTENANCE SOLUTIO | 04/03/2019 | \$172.45 |
| | LOWES #02358 | 04/05/2019 | \$291.12 |
| | LOWES #02358 | 04/05/2019 | \$38.63 |
| | TOTAL MAINTENANCE SOLUTIO | 04/05/2019 | \$440.45 |
| | HOYLE PLUMBING | 04/08/2019 | \$64.05 |
| | LOWES #02358 | 04/08/2019 | \$51.60 |
| | HOMETOWN HARDWARE | 04/09/2019 | \$33.08 |
| | LOWES #02358 | 04/09/2019 | \$184.10 |
| | ADVANCE AUTO PARTS #4101 | 04/11/2019 | \$85.38 |
| | LOWES #02358 | 04/15/2019 | \$497.90 |
| | GATEWAY SUPPLY COMPANY | 04/16/2019 | \$1,463.19 |
| | TERMINIX SERVICE INC | 04/19/2019 | \$100.00 |
| | TERMINIX SERVICE INC | 04/19/2019 | \$100.00 |
| | LOWES #00612 | 04/22/2019 | \$160.54 |
| | IN PROPET DISTRIBUTORS I | 04/23/2019 | \$247.00 |
| | GASTONIA SHEET METAL | 04/24/2019 | \$2,200.00 |
| | LOWES #02358 | 04/25/2019 | \$333.43 |
| | HOMETOWN HARDWARE | 04/26/2019 | \$63.79 |
| | IN PROPET DISTRIBUTORS I | 04/29/2019 | \$14.75 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$6,945.96 |
| CHARLES HARRIS | DOUBLE E TRUCKING | 03/31/2019 | \$2,115.00 |
| | THE HOME DEPOT #1110 | 04/01/2019 | \$32.35 |
| | LOWES #03026 | 04/04/2019 | \$40.64 |
| | WALMART.COM 8009666546 | 04/08/2019 | \$302.33 |
| | HARBOR FREIGHT TOOLS 606 | 04/08/2019 | \$21.58 |
| | LOWES #01751 | 04/08/2019 | \$70.59 |
| | LOWES #01751 | 04/16/2019 | \$372.62 |
| | RANDY'S TIRE AND LUBE | 04/16/2019 | \$225.26 |
| | J WILBUR-COLLINS & CO | 04/18/2019 | \$49.49 |
| | THE HOME DEPOT #8913 | 04/18/2019 | \$7.27 |
| | THE HOME DEPOT #8913 | 04/24/2019 | \$24.99 |
| | AMZN MKTP US MZ8KU0SX0 AM | 04/30/2019 | \$22.46 |
| | LOWES #01751 | 04/29/2019 | \$139.50 |
| | | | \$3,424.08 |
| CHARLES W BOLEYN | AMZN Mktp US MW8VF9SV2 | 04/05/2019 | \$2,367.00 |
| | AMZN MKTP US MZ6B19NW1 AM | 04/12/2019 | \$27.20 |
| | AMZN Mktp US MZ1WX5VV0 | 04/22/2019 | \$1,578.00 |
| | BESTBUYCOM805620302724 | 04/22/2019 | \$49.21 |
| | CABLE AND CONNECTIONS - L | 04/25/2019 | \$240.43 |
| | | | \$4,261.84 |
| CHARLIE JOHANSON | AMZN MKTP US MW6318931 AM | 04/04/2019 | \$17.09 |
| | DILLON TRACTOR | 04/08/2019 | \$54.69 |
| | ACE HDWE OF DILLON | 04/15/2019 | \$5.39 |
| | ACE HDWE OF DILLON | 04/16/2019 | \$23.94 |
| | HINSON & FOWLER HARDWARE | 04/18/2019 | \$28.67 |
| | ACE HDWE OF DILLON | 04/29/2019 | \$248.38 |
| | | | \$378.16 |
| CHRIS PRIOLO | THE HOME DEPOT 1116 | 03/29/2019 | \$501.97 |
| | THE HOME DEPOT #1122 | 03/30/2019 | \$184.65 |
| | THE HOME DEPOT #1116 | 03/29/2019 | \$66.49 |
| | THE HOME DEPOT 1122 | 03/28/2019 | \$97.04 |
| | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$468.62 |
| | HOMEDEPOT.COM | 04/03/2019 | \$104.93 |
| | SHERWIN WILLIAMS 702255 | 04/05/2019 | \$153.75 |
| | LOWES #01004 | 04/05/2019 | \$46.89 |
| | SHERWIN WILLIAMS 702255 | 04/05/2019 | \$196.06 |
| | THE HOME DEPOT #1122 | 04/05/2019 | \$21.57 |
| | OREILLY AUTO #3887 | 04/05/2019 | \$154.04 |
| | THE HOME DEPOT #1122 | 04/05/2019 | \$9.69 |
| | SHERWIN WILLIAMS 702255 | 04/05/2019 | \$60.38 |
| | LOWES #00410 | 04/09/2019 | \$4.34 |
| | HYMAN PAPER & CHEMICAL | 04/10/2019 | \$601.15 |
| | THE HOME DEPOT #1122 | 04/09/2019 | \$192.32 |
| | MYRTLE BEACH COMM | 04/11/2019 | \$1,306.19 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CHRIS PRIOLO | THE HOME DEPOT #1122 | 04/10/2019 | \$409.32 |
| | THE HOME DEPOT #1122 | 04/12/2019 | \$193.90 |
| | THE HOME DEPOT #1122 | 04/12/2019 | \$12.92 |
| | THE HOME DEPOT #1122 | 04/15/2019 | \$41.64 |
| | HYMAN PAPER & CHEMICAL | 04/17/2019 | \$434.25 |
| | Amazon Prime | 04/17/2019 | \$2.13 |
| | SITEONE LANDSCAPE SUPPLY, | 04/18/2019 | \$588.50 |
| | THE HOME DEPOT #1122 | 04/15/2019 | \$17.24 |
| | SQ CHADDS CYCLE RE | 04/19/2019 | \$276.48 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$164.70 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$83.23 |
| | GRAND STRAND POWER EQUIPM | 04/22/2019 | \$1,098.68 |
| | SONS OF ZORN | 04/23/2019 | \$592.78 |
| | HYMAN PAPER & CHEMICAL | 04/24/2019 | \$23.90 |
| | SITEONE LANDSCAPE SUPPLY, | 04/22/2019 | \$481.50 |
| | Amazon Prime | 04/24/2019 | \$13.90 |
| | THE HOME DEPOT 1122 | 04/24/2019 | \$93.50 |
| | HYMAN PAPER & CHEMICAL | 04/29/2019 | \$401.13 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$265.15 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$389.64 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$459.69 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$62.47 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$28.41 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$9.74 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$130.13 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$19.03 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$41.75 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$106.57 |
| | THOMAS SUPPLY CO 07 | 04/19/2019 | \$28.12 |
| | | | |
| CHRISTOPHER FLOWERS | SIMMONS IRRIGATION SUP | 04/01/2019 | \$81.66 |
| | TRIANGLE CHEMICAL COMPANY | 04/02/2019 | \$1,613.52 |
| | VEREENS TURF CENTER | 04/03/2019 | \$529.20 |
| | HARRELLS LLC | 04/11/2019 | \$1,323.66 |
| | SIMMONS IRRIGATION SUP | 04/23/2019 | \$159.66 |
| | TRIANGLE CHEMICAL COMPANY | 04/24/2019 | \$483.84 |
| | | | \$4,191.54 |
| CHRISTOPHER WADDELL | S & D AUTO PARTS #1 | 04/02/2019 | \$40.77 |
| | IN PEE DEE FUEL, INC | 04/05/2019 | \$928.90 |
| | | | |
| CINDY SPOONER | QUILL CORPORATION | 03/29/2019 | \$191.50 |
| | FACEBK 4CESVJ6B32 | 03/31/2019 | \$188.48 |
| | 4IMPRINT | 04/03/2019 | \$2,493.74 |
| | CONSORT DISPLAY GROUP | 04/04/2019 | \$63.05 |
| | DELTA AIR 0062366674094 | 04/05/2019 | \$756.50 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| CINDY SPOONER | AMERICAN AIR0012346748528 | 04/04/2019 | \$426.00 |
| | AMERICAN AIR0010645469804 | 04/04/2019 | \$16.80 |
| | AMAZON.COM MW3TM5KP0 AMZN | 04/06/2019 | \$24.83 |
| | AMERICAN AIR0012346910475 | 04/05/2019 | \$60.00 |
| | AMERICAN AIR0012346895362 | 04/05/2019 | \$487.10 |
| | TARGET 00019232 | 04/08/2019 | \$191.03 |
| | AMZN MKTP US MW2GI9W00 AM | 04/09/2019 | \$86.94 |
| | EIG CONSTANTCONTACT.COM | 04/09/2019 | \$70.20 |
| | PCNAMETAG INC PCNAMETAG | 04/10/2019 | \$365.26 |
| | STAPLS7216708920000001 | 04/10/2019 | \$22.68 |
| | WP-MIND TOOLS LTD | 04/11/2019 | \$27.00 |
| | COLLINSON MEDIA & EVENTS | 04/11/2019 | \$1,895.00 |
| | COLLINSON MEDIA & EVENTS | 04/11/2019 | \$1,895.00 |
| | SQ BCT ATLANTA | 04/12/2019 | \$34.03 |
| | SMITH RUBBER STAMP & SEAL | 04/16/2019 | \$34.56 |
| | SMITH RUBBER STAMP & SEAL | 04/16/2019 | \$34.56 |
| | PROMOTIONS NOW | 04/16/2019 | \$2,291.00 |
| | SMITH RUBBER STAMP & SEAL | 04/16/2019 | \$34.56 |
| | 4IMPRINT | 04/17/2019 | \$2,265.07 |
| | | | |
| DANIEL BELL | STAPLES 00115832 | 04/02/2019 | \$78.46 |
| | DISPLAYS2GO | 04/09/2019 | \$41.94 |
| | PUBLIX #472 | 04/12/2019 | \$4.35 |
| | LOWES #00655 | 04/16/2019 | \$101.30 |
| | LOWES #00655 | 04/18/2019 | \$13.80 |
| | UNIVERSITY PRODUCTS IN | 04/23/2019 | \$48.75 |
| | | | \$288.60 |
| DANIEL NEARY | SIGNS BY TOMORROW | 04/16/2019 | \$262.24 |
| | LOWES #01718 | 04/18/2019 | \$25.74 |
| | JANITORS WHOLESALE | 04/18/2019 | \$5.91 |
| | PALMETTO BATTERY SPECIALI | 04/18/2019 | \$13.78 |
| | STAPLES 00118000 | 04/22/2019 | \$71.71 |
| | | | \$379.38 |
| DAVID B ROBINSON | LOWES #01521 | 03/29/2019 | \$28.92 |
| | LOWES #01521 | 03/29/2019 | \$13.67 |
| | LOWES #01521 | 03/29/2019 | \$512.30 |
| | LOWES #01521 | 04/10/2019 | \$999.54 |
| | MURDAUGH RENTAL CENT | 04/10/2019 | \$71.55 |
| | ROSES EXPRESS STORE 1807 | 04/14/2019 | \$8.64 |
| | WAL-MART #1358 | 04/12/2019 | \$36.69 |
| | WM SUPERCENTER #1011 | 04/25/2019 | \$46.96 |
| | LOWES #02813 | 04/25/2019 | \$173.25 |
| | FOOD LION #2221 | 04/26/2019 | \$53.99 |
| | WALSH SUPPLY | 04/26/2019 | \$26.99 |
| | PADGETT APPLIANCE CENTER, | 04/29/2019 | \$28.04 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$2,000.54 |
| DAVID BAKER | THE HOME DEPOT 1747 | 03/28/2019 | \$81.73 |
| | LOWES #02366 | 03/30/2019 | \$65.29 |
| | LOWES #00518 | 04/15/2019 | \$149.89 |
| | WAL-MART #1382 | 04/15/2019 | \$4.25 |
| | USPS PO 4555200790 | 04/16/2019 | \$25.50 |
| | LOWES #00907 | 04/16/2019 | \$19.96 |
| | HOMEDEPOT.COM | 04/18/2019 | \$160.92 |
| | | | \$507.54 |
| DAVID GILSON | WAYFAIR Wayfair | 03/29/2019 | \$350.72 |
| | STAPLS7215160034000001 | 03/30/2019 | \$35.71 |
| | WAL-MART #1123 | 04/03/2019 | \$635.07 |
| | AMZN Mktp US MW39A39A1 | 04/03/2019 | \$295.24 |
| | WAYFAIR Wayfair | 04/03/2019 | \$593.34 |
| | AMAZON.COM MW3M20QI2 AMZN | 04/03/2019 | \$95.30 |
| | WAYFAIR Wayfair | 04/03/2019 | \$105.94 |
| | AMZN Mktp US MZ44S6001 | 04/09/2019 | \$69.95 |
| | STAPLS7216609994000001 | 04/09/2019 | \$96.63 |
| | AMZN MKTP US MW0DV6WU0 AM | 04/09/2019 | \$49.99 |
| | THE HOME DEPOT #1130 | 04/15/2019 | \$10.37 |
| | STAPLS7216979643000001 | 04/16/2019 | \$231.06 |
| | STAPLS7217143735000001 | 04/18/2019 | \$49.62 |
| | UNITED CHEMICAL & SUPP | 04/24/2019 | \$281.67 |
| | GRAINGER | 04/26/2019 | \$340.77 |
| | QUALITY PEST CONTROL | 04/29/2019 | \$370.00 |
| | | | \$3,611.38 |
| DAVID JONES | CHARLESTON MUSEUM GIFT SH | 04/02/2019 | \$2,450.00 |
| | | | \$2,450.00 |
| DAWN DAWSON HOUSE | D J WALL-ST-JOURNAL | 04/05/2019 | \$19.49 |
| | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | THE STATE NEWSPAPER | 04/19/2019 | \$99.99 |
| | | | \$131.48 |
| DAWN DUNCAN | DADE PAPER ATLANTA | 03/29/2019 | \$1,056.51 |
| | GRAINGER | 04/03/2019 | \$192.90 |
| | AMZN MKTP US MW4RS5Y20 AM | 04/10/2019 | \$80.19 |
| | AMZN Mktp US MW4B17RD2 | 04/10/2019 | \$20.00 |
| | STAPLES DIRECT | 04/12/2019 | \$48.29 |
| | STAPLES 00111807 | 04/11/2019 | \$25.18 |
| | THE HOME DEPOT #1130 | 04/16/2019 | \$35.96 |
| | STAPLES 00111807 | 04/25/2019 | \$37.08 |
| | LOWES #01635 | 04/26/2019 | \$12.29 |
| | LOWES #01635 | 04/29/2019 | \$29.88 |
| | | | \$1,538.28 |
| DAWN WEAVER | WAL-MART #1130 | 04/01/2019 | \$58.11 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|-------------------|-------------------|
| DAWN WEAVER | PRINTERS ASSOCIATES INC | 04/01/2019 | \$131.88 | |
| | GRAINGER | 04/03/2019 | \$102.43 | |
| | AMZN Mktp US MW3W42I31 | 04/05/2019 | \$37.29 | |
| | AMZN MKTP US MW9G07DC2 AM | 04/05/2019 | \$45.15 | |
| | QUALITY HAULERS INC | 04/08/2019 | \$1,182.39 | |
| | DOLLAR GENERAL #16832 | 04/07/2019 | \$87.04 | |
| | SAMSClub #8142 | 04/13/2019 | \$66.38 | |
| | GRAINGER | 04/15/2019 | \$106.19 | |
| | KINGS OUTDOOR POWER EQU | 04/15/2019 | \$71.53 | |
| | MUSGROVE MILL STATE | 04/16/2019 | \$18.73 | |
| | SMOKE AND FIRE COMPANY | 04/17/2019 | \$58.00 | |
| | GRAINGER | 04/18/2019 | \$87.94 | |
| | KINGS OUTDOOR POWER EQU | 04/19/2019 | \$74.85 | |
| | KINGS OUTDOOR POWER EQU | 04/19/2019 | \$408.65 | |
| | HOEPTNER PERFECTED PRODUC | 04/19/2019 | \$33.42 | |
| | SAMSClub #8142 | 04/26/2019 | \$134.15 | |
| | THE HOME DEPOT #1129 | 04/26/2019 | \$29.98 | |
| | THE HOME DEPOT #1129 | 04/26/2019 | \$29.54 | |
| | AMZN MKTP US MZ9OG4SD1 AM | 04/26/2019 | \$28.98 | |
| | OFFICE DEPOT #200 | 04/26/2019 | \$44.41 | |
| | OFFICE DEPOT #200 | 04/26/2019 | \$84.51 | |
| | | | | \$2,921.55 |
| | DEVONTE GENWRIGHT | USPS PO 4538000794 | 04/04/2019 | \$22.00 |
| | | GRAINGER | 04/05/2019 | \$662.85 |
| DADE PAPER ATLANTA | | 04/08/2019 | \$673.08 | |
| STAPLS7216853898000001 | | 04/12/2019 | \$80.85 | |
| RASIXCC INC | | 04/15/2019 | \$164.51 | |
| CENTRAL POLY BAG | | 04/17/2019 | \$1,374.00 | |
| WM SUPERCENTER #2832 | | 04/22/2019 | \$20.39 | |
| DADE PAPER ATLANTA | | 04/22/2019 | \$807.69 | |
| GRAINGER | | 04/26/2019 | \$1,673.38 | |
| | | | \$5,478.75 | |
| DOUGLAS LYNN KRATZ | AMZN Mktp US MW5WB5SB2 | 04/05/2019 | \$42.99 | |
| | BRICKO FARMS INC | 04/23/2019 | \$32.40 | |
| | BRICKO FARMS INC | 04/23/2019 | \$32.40 | |
| | BRICKO FARMS INC | 04/23/2019 | \$32.40 | |
| | | | \$140.19 | |
| DYLAN BOONE | WAL-MART #0642 | 03/29/2019 | \$42.43 | |
| | S & D AUTO PARTS #1 | 03/29/2019 | \$87.47 | |
| | CMC BUILDING SUPPLY INC | 03/29/2019 | \$88.60 | |
| | WAL-MART #0642 | 04/10/2019 | \$62.70 | |
| | PAGELAND FARM EQUIPMENT | 04/12/2019 | \$442.37 | |
| | CMC BUILDING SUPPLY INC | 04/18/2019 | \$39.28 | |
| | CMC BUILDING SUPPLY INC | 04/22/2019 | \$9.87 | |
| | CMC BUILDING SUPPLY INC | 04/26/2019 | \$70.07 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$842.79 |
| ELIZABETH BYRNES | AMZN Mktp US MZ49B3CD2 | 04/12/2019 | \$105.98 |
| | AMZN Mktp US MZ2UT8411 | 04/11/2019 | \$29.98 |
| | ECOLAB INC MF | 04/11/2019 | \$270.29 |
| | AMZN Mktp US MZ1D09FJ0 | 04/12/2019 | \$209.99 |
| | AMZN Mktp US MZ91O9T31 | 04/15/2019 | \$540.02 |
| | | | \$1,156.26 |
| ELLIOTT WILKES | AUTOZONE #4214 | 04/08/2019 | \$52.99 |
| | SQ WATER FLOW SYST | 04/24/2019 | \$749.75 |
| | | | \$802.74 |
| ELLY JONES | USPS PO 4514400036 | 04/04/2019 | \$2.05 |
| | LOWES #02520 | 04/08/2019 | \$281.73 |
| | LOWES #02520 | 04/09/2019 | \$1,096.80 |
| | WM SUPERCENTER #624 | 04/09/2019 | \$29.15 |
| | LOWES #00907 | 04/10/2019 | \$14.80 |
| | LOWES #02520 | 04/10/2019 | \$137.88 |
| | SQ BUILDING SPECIA | 04/10/2019 | \$1,850.00 |
| | HOMEDEPOT.COM | 04/10/2019 | \$53.73 |
| | AMZN Mktp US MZ6ZE1LN1 | 04/11/2019 | \$300.70 |
| | CENTRAL CAROLINA SCALE I | 04/15/2019 | \$467.09 |
| | WILSON TRACTOR | 04/16/2019 | \$53.50 |
| | LOWES #02520 | 04/16/2019 | \$127.33 |
| | LOWES #00907 | 04/16/2019 | \$214.90 |
| | LOWES #02520 | 04/16/2019 | \$142.65 |
| | LOWES #00416 | 04/20/2019 | \$392.13 |
| | THE UPS STORE #3565 | 04/22/2019 | \$27.05 |
| | SQ BUILDING SPECIA | 04/29/2019 | \$1,650.00 |
| | | | \$6,841.49 |
| EMILY NICHOLSON | SANTEE HARDWARE | 03/29/2019 | \$18.60 |
| | HELMLY BROTHERS ACE HDW | 03/29/2019 | \$27.80 |
| | WALMART.COM 8009666546 | 04/01/2019 | \$636.45 |
| | SANTEE HARDWARE | 04/03/2019 | \$16.02 |
| | DOLLAR-GENERAL #4866 | 04/05/2019 | \$10.70 |
| | AMZN Mktp US MW5TKORP0 | 04/09/2019 | \$26.99 |
| | WALMART.COM 8009666546 | 04/12/2019 | \$38.48 |
| | AMZN Mktp US MW5TKORP0 | 04/09/2019 | \$26.99 |
| | AMZN Mktp US MW5TKORP0 | 04/09/2019 | \$110.34 |
| | LOWES #00907 | 04/19/2019 | \$160.29 |
| | GE APPLIANCE SALES #215 | 04/25/2019 | \$1,246.00 |
| | | | \$2,318.66 |
| ERIC DUSA | WM SUPERCENTER #642 | 03/30/2019 | \$126.81 |
| | CAROLINA INDUSTRIAL SUPPL | 04/11/2019 | \$259.31 |
| | TRIANGLE CHEMICAL COMPANY | 04/24/2019 | \$1,734.69 |
| | CMC BUILDING SUPPLY INC | 04/29/2019 | \$33.24 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$2,154.05 |
| ERIC SZUMLAS | AMZN Mktp US MW9XZ76A0 | 04/03/2019 | \$295.43 |
| | AMZN Mktp US MW4OA7KF2 | 04/08/2019 | \$27.98 |
| | INGLES MARKETS #49 | 04/05/2019 | \$33.88 |
| | AMZN Mktp US MW4CR49S2 | 04/08/2019 | \$250.98 |
| | WM SUPERCENTER #1123 | 04/10/2019 | \$94.26 |
| | TRI-COUNTY ACE | 04/10/2019 | \$19.06 |
| | USPS PO 4591000691 | 04/10/2019 | \$27.30 |
| | INGLES MARKETS #49 | 04/18/2019 | \$15.14 |
| | INGLES MARKETS #49 | 04/18/2019 | \$6.35 |
| | GRAND RENTAL STATION | 04/19/2019 | \$42.40 |
| | INGLES MARKETS #49 | 04/20/2019 | \$27.97 |
| | DOLLAR GENERAL #12796 | 04/20/2019 | \$19.87 |
| | | | \$860.62 |
| FAYETTE YENNY | LOWES #00518 | 04/01/2019 | \$281.25 |
| | DOLLAR TREE | 04/24/2019 | \$6.42 |
| | WM SUPERCENTER #6887 | 04/24/2019 | \$15.95 |
| | OFFICEMAX/DEPOT 6591 | 04/24/2019 | \$182.08 |
| | | | \$485.70 |
| FRANK JORDAN | LOWES #01521 | 04/04/2019 | \$476.14 |
| | LOWES #01521 | 04/08/2019 | \$16.77 |
| | LOWES #01521 | 04/09/2019 | \$4.54 |
| | LOWES #01521 | 04/14/2019 | \$532.89 |
| | | | \$1,030.34 |
| GARY SLAWIAK | SCHROCKS REPAIR SALES | 03/29/2019 | \$278.69 |
| | LOWES #00518 | 03/29/2019 | \$38.69 |
| | ADVANCE AUTO PARTS #5810 | 03/29/2019 | \$128.36 |
| | GREENWOOD EQUIPMENT AN | 03/29/2019 | \$224.91 |
| | SCHROCKS REPAIR SALES | 03/29/2019 | \$118.91 |
| | A1 TIRE OF IVA | 04/09/2019 | \$240.43 |
| | SCHROCKS REPAIR SALES | 04/09/2019 | \$35.85 |
| | SCHROCKS REPAIR SALES | 04/15/2019 | \$171.93 |
| | QUARLES SUPPLY CO INC | 04/15/2019 | \$61.72 |
| | ROBERT BROOKE & ASSOCIATE | 04/16/2019 | \$36.63 |
| | STORE SEVEN | 04/16/2019 | \$349.74 |
| | CAROLINA TOOL CO INC | 04/18/2019 | \$106.95 |
| | HARBOR FREIGHT TOOLS 532 | 04/18/2019 | \$90.77 |
| | GREENWOOD EQUIPMENT AN | 04/18/2019 | \$92.15 |
| | LOWES #00518 | 04/18/2019 | \$49.97 |
| | CAROLINA TOOL CO INC | 04/18/2019 | \$42.76 |
| | LOWES #00518 | 04/19/2019 | \$58.84 |
| | SCHROCKS REPAIR SALES | 04/19/2019 | \$400.65 |
| | SPL NATIONWIDE TRAILERS - | 04/25/2019 | \$126.49 |
| | | | \$2,654.44 |
| GERALD IVES | WM SUPERCENTER #4384 | 04/23/2019 | \$34.18 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-----------------|-------------------|
| GERALD IVES | AMZN MKTP US MZ3N85QU0 AM | 04/26/2019 | \$7.99 |
| | AMZN MKTP US MZ3E76S91 AM | 04/26/2019 | \$13.07 |
| | | | \$55.24 |
| GERALD MOON | HOMETOWN HARDWARE | 03/29/2019 | \$96.07 |
| | HOMETOWN HARDWARE | 03/29/2019 | \$7.25 |
| | HOMETOWN HARDWARE | 03/29/2019 | \$8.32 |
| | LOWES #01776 | 04/04/2019 | \$13.88 |
| | HOMETOWN HARDWARE | 04/10/2019 | \$29.34 |
| | HOMETOWN HARDWARE | 04/11/2019 | \$27.61 |
| | OTC BRANDS, INC. | 04/12/2019 | \$80.38 |
| | LOWES #00457 | 04/20/2019 | \$39.72 |
| | LOWES #00457 | 04/20/2019 | \$55.77 |
| | WM SUPERCENTER #1144 | 04/22/2019 | \$14.70 |
| | LOWES #01776 | 04/24/2019 | \$37.77 |
| | LOWES #01776 | 04/24/2019 | \$157.23 |
| | LOWES #01776 | 04/24/2019 | \$32.81 |
| | LOWES #02920 | 04/24/2019 | \$167.93 |
| | | \$768.78 | |
| GINGER R PORTER | DOLLAR GENERAL #10792 | 03/28/2019 | \$71.07 |
| | DOLLAR GENERAL #10792 | 04/17/2019 | \$173.95 |
| | DOLLAR GENERAL #10792 | 04/17/2019 | \$341.00 |
| | | \$586.02 | |
| GREGORY BROWN | PAYPAL QDOS INC | 03/31/2019 | \$26.97 |
| | PAYPAL LUCIDDREAMS | 03/31/2019 | \$32.62 |
| | 1000BULBS.COM | 04/12/2019 | \$94.17 |
| | INSTOCKLABELS | 04/14/2019 | \$59.49 |
| | ZORO TOOLS INC | 04/12/2019 | \$88.31 |
| | FAST SIGNS | 04/11/2019 | \$252.87 |
| | LOWES #00907 | 04/16/2019 | \$178.26 |
| | OFFICE DEPOT #1214 | 04/16/2019 | \$72.89 |
| | LOWES #02201 | 04/23/2019 | \$29.79 |
| | DOLLAR TREE | 04/25/2019 | \$7.47 |
| | LOWES #01718 | 04/25/2019 | \$98.47 |
| | PAYPAL SHOPFREELY | 04/29/2019 | \$485.77 |
| | PAYPAL FOREMANCOIN | 04/29/2019 | \$287.20 |
| | | | \$1,714.28 |
| HEATHER HARLEY | AMZN MktP US MW8S87Y01 | 04/09/2019 | \$27.00 |
| | AMZN MKTP US MZ6C77ZH2 AM | 04/17/2019 | \$60.32 |
| | | \$87.32 | |
| IRA AGANS | ULINE SHIP SUPPLIES | 04/02/2019 | \$281.60 |
| | eReplacementparts.com | 04/02/2019 | \$305.91 |
| | BIVENS HARDWARE | 04/03/2019 | \$288.90 |
| | LOWES #00469 | 04/10/2019 | \$46.48 |
| | LOWES #00469 | 04/10/2019 | \$125.37 |
| THE HOME DEPOT 6918 | 04/10/2019 | \$415.70 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------|---------------------------|-------------------|-------------------|
| IRA AGANS | TRI-COUNTY ACE | 04/11/2019 | \$12.83 | |
| | TRI-COUNTY ACE | 04/11/2019 | \$144.49 | |
| | AMZN Mktp US MW1JI6WM2 | 04/11/2019 | \$2,450.70 | |
| | AMZN Mktp US MZ9VF50K1 | 04/17/2019 | \$18.98 | |
| | AMZN Mktp US MZ4YZ0GZ2 | 04/24/2019 | \$75.99 | |
| | | | \$4,166.95 | |
| JACOB ANTHONY | GOOGLE NCSOFT | 03/31/2019 | \$44.05 | |
| | GOOGLE PROXIMA BETA | 03/31/2019 | \$24.99 | |
| | GOOGLE VNG Singapore | 04/01/2019 | \$25.81 | |
| | GOOGLE VNG Singapore | 04/01/2019 | \$25.81 | |
| | GOOGLE VNG Singapore | 03/31/2019 | \$11.05 | |
| | GOOGLE VNG Singapore | 04/01/2019 | \$5.15 | |
| | GOOGLE PROXIMA BETA | 03/31/2019 | \$24.99 | |
| | GOOGLE VNG Singapore | 03/31/2019 | \$25.81 | |
| | GOOGLE NCSOFT | 03/31/2019 | \$8.81 | |
| | GOOGLE VNG Singapore | 04/01/2019 | \$25.81 | |
| | GOOGLE PROXIMA BETA | 03/31/2019 | \$24.99 | |
| | GOOGLE PROXIMA BETA | 03/31/2019 | \$4.99 | |
| | GOOGLE VNG Singapore | 04/01/2019 | \$25.81 | |
| | GOOGLE VNG Singapore | 03/31/2019 | \$25.81 | |
| | GOOGLE PROXIMA BETA | 03/31/2019 | \$24.99 | |
| | FORTNER HOME CENTER | 04/11/2019 | \$9.78 | |
| | | | | \$338.65 |
| | JAMES B LANE | USPS PO 4511600628 | 03/29/2019 | \$8.00 |
| DOLLARTREE | | 04/01/2019 | \$50.29 | |
| LOWES #00907 | | 04/03/2019 | \$48.69 | |
| WALMART.COM 8009666546 | | 04/02/2019 | \$65.88 | |
| LOWES #00907 | | 04/02/2019 | \$49.21 | |
| APPLIANCEPARTSPROS.COM | | 04/03/2019 | \$54.94 | |
| GRAINGER | | 04/02/2019 | \$13.91 | |
| GRAINGER | | 04/02/2019 | \$545.36 | |
| LOWES #00907 | | 04/07/2019 | \$62.60 | |
| GREENWOOD EQUIPMENT AN | | 04/10/2019 | \$65.83 | |
| TRACTOR-SUPPLY-CO #0471 | | 04/10/2019 | \$64.19 | |
| GREENWOOD EQUIPMENT AN | | 04/12/2019 | \$16.51 | |
| HWY 28 FARM & GARDEN. | | 04/12/2019 | \$91.25 | |
| HARBOR FREIGHT TOOLS 532 | | 04/12/2019 | \$54.29 | |
| LOWES #00518 | | 04/12/2019 | \$173.20 | |
| A1 TIRE OF IVA | | 04/15/2019 | \$65.62 | |
| REPUBLIC SERVICES TRASH | | 04/16/2019 | \$150.00 | |
| OFFICEMAX/DEPOT 6591 | | 04/15/2019 | \$150.84 | |
| AMZN MKTP US MZ8985GR2 AM | | 04/24/2019 | \$32.26 | |
| AMZN Mktp US MZ02R85D0 | | 04/24/2019 | \$45.56 | |
| | | | | \$1,808.43 |
| JAMES DOWD | | COMEBACK EQUIPMENT RENTAL | 03/29/2019 | \$302.40 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|-------------------|
| JAMES DOWD | THE HOME DEPOT #1122 | 03/30/2019 | \$67.15 | |
| | SHERWIN WILLIAMS 702255 | 04/01/2019 | \$428.00 | |
| | SHERWIN WILLIAMS 702255 | 04/01/2019 | \$136.25 | |
| | OWENS STEEL | 04/02/2019 | \$55.30 | |
| | THE HOME DEPOT #1122 | 04/01/2019 | \$6.46 | |
| | THE CHICAGO FAUCET SHOPPE | 04/03/2019 | \$278.22 | |
| | THE HOME DEPOT #1122 | 04/02/2019 | \$107.90 | |
| | VOLUNTEER PRODUCTS INC | 04/03/2019 | \$475.00 | |
| | COSTAL REFRIGERATION SERV | 04/04/2019 | \$694.44 | |
| | THE HOME DEPOT #1122 | 04/05/2019 | \$34.62 | |
| | AMZN Mktp US MZ81V33C0 | 04/16/2019 | \$85.98 | |
| | AMZN MKTP US MZ2Q95AU1 AM | 04/16/2019 | \$63.38 | |
| | COSTAL REFRIGERATION SERV | 04/16/2019 | \$318.75 | |
| | REVELS TURF & TRACTOR | 04/15/2019 | \$1,936.58 | |
| | COMEBACK EQUIPMENT RENTAL | 04/16/2019 | \$540.00 | |
| | OREILLY AUTO #3887 | 04/20/2019 | \$8.11 | |
| | AMZN Mktp US MZ8FC61J2 | 04/22/2019 | \$11.46 | |
| | AMZN Mktp US MZ2TQ7BN1 | 04/23/2019 | \$18.73 | |
| | COMMERCIAL OPENINGS CORP | 04/24/2019 | \$1,722.80 | |
| | AMZN Mktp US MZ3PE4QQ1 | 04/24/2019 | \$4.91 | |
| | SURFSIDE EQUIPMENT RENTA | 04/29/2019 | \$189.11 | |
| | | | | \$7,485.55 |
| | JAMES JOY | RESTROOM STRATEGIC REST | 04/04/2019 | \$1,333.00 |
| | | STAPLES 00108779 | 04/03/2019 | \$26.30 |
| | | THE HOME DEPOT #6918 | 04/08/2019 | \$37.92 |
| | | THE HOME DEPOT #6918 | 04/08/2019 | \$70.56 |
| WAL-MART #3191 | | 04/15/2019 | \$58.14 | |
| AUTOZONE #1036 | | 04/15/2019 | \$95.22 | |
| FARM EQUIPMENT & SUPPLIES | | 04/22/2019 | \$267.23 | |
| TERMINIX SERVICE INC | | 04/24/2019 | \$265.00 | |
| THE HOME DEPOT #6918 | | 04/08/2019 | \$7.99 | |
| FARM EQUIPMENT & SUPPLIES | | 04/22/2019 | \$21.30 | |
| WM SUPERCENTER #3191 | | 04/26/2019 | \$81.44 | |
| | | | | \$2,264.10 |
| JAMES REVIS | AMZN Mktp US MW1ZU4VI2 | 03/29/2019 | \$155.97 | |
| | AMZN Mktp US MW29J8Q21 | 03/29/2019 | \$52.00 | |
| | AMZN Mktp US MW1401GB2 | 03/29/2019 | \$33.08 | |
| | WHITES SERVICE CENTER | 03/29/2019 | \$129.84 | |
| | AMAZON.COM MW2XM45Q2 AMZN | 03/31/2019 | \$75.78 | |
| | AMZN Mktp US MW1ZT8S31 | 04/01/2019 | \$169.96 | |
| | LOWES #02366 | 03/30/2019 | \$104.34 | |
| | SHERWIN WILLIAMS 702805 | 04/01/2019 | \$594.86 | |
| | THE WEBSTAIRANT STORE | 04/01/2019 | \$466.52 | |
| | THE HOME DEPOT #1747 | 04/06/2019 | \$78.99 | |
| | USPS PO 4555200790 | 04/05/2019 | \$7.85 | |
| | DOLLAR GENERAL #18882 | 04/04/2019 | \$4.05 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|--------------------|
| JAMES REVIS | BARNES OIL & PROPANE | 04/08/2019 | \$54.01 |
| | AMERICAN CONCRETE INC | 04/11/2019 | \$720.90 |
| | AMERICAN CONCRETE INC | 04/11/2019 | \$865.08 |
| | AMERICAN CONCRETE INC | 04/15/2019 | \$432.54 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$2,291.87 |
| | | | \$6,237.64 |
| JAMES STANTON | AMERICAN RED CROSS | 03/29/2019 | \$165.03 |
| | THE HOME DEPOT 1104 | 03/29/2019 | \$217.37 |
| | TARGET.COM | 03/30/2019 | \$400.61 |
| | TARGET.COM | 03/30/2019 | \$101.74 |
| | VICTORY TAILGATE | 03/30/2019 | \$289.98 |
| | TARGET.COM | 03/30/2019 | \$239.64 |
| | MIDWEST LOG FURNITURE | 03/28/2019 | \$2,268.00 |
| | THE HOME DEPOT 1104 | 03/28/2019 | \$329.26 |
| | HOUZZ INC. SHOP | 04/02/2019 | \$351.82 |
| | LOWES #01718 | 04/02/2019 | \$425.49 |
| | WAL-MART #1244 | 04/08/2019 | \$174.71 |
| | THE HOME DEPOT #1126 | 04/08/2019 | \$157.23 |
| | PAYPAL HIGLEY | 04/09/2019 | \$448.00 |
| | LOWES #01718 | 04/11/2019 | \$338.12 |
| | CAB STORE GREENVILLE, SC | 04/13/2019 | \$379.44 |
| | WAYFAIR Wayfair | 04/12/2019 | \$1,656.23 |
| | LOWES #01718 | 04/11/2019 | \$181.11 |
| | AMZN Mktp US MZ4F42N70 | 04/15/2019 | \$290.91 |
| | AMZN MKTP US MZ4L510U2 AM | 04/22/2019 | \$268.57 |
| | AMZN MKTP US MZ2PX1541 AM | 04/22/2019 | \$305.98 |
| PSISC | 04/26/2019 | \$1,300.32 | |
| | | | \$10,289.56 |
| JAMES STUDDARD | FOOD LION #0398 | 03/29/2019 | \$8.25 |
| | SQ CROWLEY'S PLUMB | 03/29/2019 | \$270.00 |
| | JAREDS HDWE | 04/01/2019 | \$14.02 |
| | MIDLANDS AUTO SUPPLY | 04/09/2019 | \$7.77 |
| | WATEREE TRAILER AND SUPP | 04/15/2019 | \$25.91 |
| | BISHOPVILLE PARTS INC | 04/23/2019 | \$4.05 |
| | | | \$330.00 |
| JAMIE BAUGHMAN | LOWES #02967 | 03/29/2019 | \$29.19 |
| | WM SUPERCENTER #1270 | 04/02/2019 | \$40.94 |
| | IN LIBERTY FIRE PROTECTI | 04/03/2019 | \$150.00 |
| | IN LIBERTY FIRE PROTECTI | 04/03/2019 | \$240.00 |
| | IN LANDSCAPING AND MOWER | 04/03/2019 | \$1,200.00 |
| | HELMMLY BROTHERS ACE HDW | 04/03/2019 | \$55.83 |
| | SANTEE HARDWARE | 04/03/2019 | \$21.38 |
| | BLACKS SUPPLY | 04/05/2019 | \$15.34 |
| | REMICHEL 242 BLUFFTON | 04/04/2019 | \$133.81 |
| | TRACTOR SUPPLY CO #1708 | 04/05/2019 | \$45.27 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------------|-----------------|-------------------|
| JAMIE BAUGHMAN | SANDERS SUPPLY CO | 04/12/2019 | \$15.38 | |
| | COASTAL HARDWARE INDUSTRI | 04/11/2019 | \$36.91 | |
| | HARBOR FREIGHT TOOLS 736 | 04/16/2019 | \$33.24 | |
| | HANDI-HOUSE MFG CO | 04/15/2019 | \$2,495.00 | |
| | SANTEE HARDWARE | 04/15/2019 | \$11.75 | |
| | AMAZON.COM MZ4SV74Y2 AMZN | 04/16/2019 | \$94.48 | |
| | FRED'S TREE SERVICE | 04/17/2019 | \$2,500.00 | |
| | HOLLY HILL SERVICES INC | 04/18/2019 | \$75.00 | |
| | TOTAL MAINTENANCE SOLUTIO | 04/19/2019 | \$430.61 | |
| | GRAINGER | 04/23/2019 | \$71.94 | |
| | COASTAL HARDWARE INDUSTRI | 04/24/2019 | \$262.09 | |
| | TERMINIX SERVICE INC | 04/24/2019 | \$50.00 | |
| | IN LIBERTY FIRE PROTECTI | 04/25/2019 | \$840.00 | |
| | TERMINIX SERVICE INC | 04/25/2019 | \$50.00 | |
| | GRAINGER | 04/26/2019 | \$100.19 | |
| | LOWES #02207 | 04/29/2019 | \$54.17 | |
| | | | | \$9,052.52 |
| | JASON HEGE | Amazon.com MW0EQ0X22 | 03/29/2019 | \$203.75 |
| IBI - SUPPLYWORKS #2251 | | 04/17/2019 | \$126.14 | |
| | | | \$329.89 | |
| JASON ROBINETT | AMZN Mktp US MW4GX7QQ0 | 04/01/2019 | \$131.98 | |
| | Amazon.com MW3KM6HC2 | 04/01/2019 | \$96.04 | |
| | IN LIBERTY FIRE PROTECTI | 04/02/2019 | \$1,533.17 | |
| | AMZN Mktp US MZ9J754Q1 | 04/11/2019 | \$6.00 | |
| | AMZN Mktp US MZ6ZT4OS0 | 04/11/2019 | \$115.98 | |
| | AMZN Mktp US MZ4TM4F70 | 04/12/2019 | \$159.21 | |
| | STAPLS7216863459000001 | 04/12/2019 | \$210.94 | |
| | AMZN Mktp US MZ7649AH1 | 04/15/2019 | \$34.00 | |
| | AMZN Mktp US MZ7596051 | 04/16/2019 | \$52.31 | |
| | STAPLS7217006267000001 | 04/16/2019 | \$237.60 | |
| | Amazon.com MZ1XJ8330 | 04/16/2019 | \$61.44 | |
| | Amazon.com MZ1IZ33I0 | 04/16/2019 | \$30.50 | |
| | DOLLAR GENERAL #11246 | 04/15/2019 | \$65.56 | |
| | AMZN MKTP US MZ9D740B2 AM | 04/22/2019 | \$49.40 | |
| | USPS PO 4514830245 | 04/24/2019 | \$18.35 | |
| | | | | \$2,802.48 |
| | JAY REESE | AMZN Mktp US MW5X208B1 | 03/29/2019 | \$9.79 |
| | | AMZN MKTP US MW7Z892F1 AM | 04/01/2019 | \$10.99 |
| PAYPAL OAK ORCHARD | | 03/31/2019 | \$129.85 | |
| LOWES #00907 | | 04/02/2019 | \$209.12 | |
| LOWES #00518 | | 04/02/2019 | \$25.62 | |
| SHERWIN WILLIAMS 702805 | | 04/02/2019 | \$495.07 | |
| LOWES #00907 | | 04/02/2019 | \$243.17 | |
| USPS PO 4555200790 | | 04/03/2019 | \$25.50 | |
| SHERWIN WILLIAMS 702805 | | 04/03/2019 | \$247.54 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------------|-------------------|---------|
| JAY REESE | LOWES #02366 | 04/03/2019 | \$184.43 | |
| | LOWES #00518 | 04/06/2019 | \$93.90 | |
| | LOWES #00518 | 04/11/2019 | \$65.68 | |
| | LOWES #00518 | 04/11/2019 | \$65.68 | |
| | STORE SUPPLY WAREHOUSE | 04/13/2019 | \$49.06 | |
| | FAMILY DOLLAR #0934 | 04/15/2019 | \$75.07 | |
| | LOWES #00518 | 04/18/2019 | \$21.87 | |
| | GRAINGER | 04/23/2019 | \$24.73 | |
| | GRAINGER | 04/23/2019 | \$206.41 | |
| | GRAINGER | 04/23/2019 | \$206.41 | |
| | THE WEBSTAUANT STORE | 04/25/2019 | \$203.74 | |
| | LOWES #00907 | 04/25/2019 | \$128.14 | |
| | LOWES #00907 | 04/26/2019 | \$126.75 | |
| | USPS PO 4555200790 | 04/25/2019 | \$25.50 | |
| | ECOLABFOODSAFETY | 04/27/2019 | \$504.28 | |
| | | | \$3,378.30 | |
| | JAYSON SELLERS | AMAZON.COM MW3B67W21 AMZN | 04/06/2019 | \$21.32 |
| | | CAROL LEIGH SPECIALT | 04/06/2019 | \$81.95 |
| PAYPAL JPREMO | | 04/08/2019 | \$19.31 | |
| LOWES #03317 | | 04/13/2019 | \$132.77 | |
| LOWES #03317 | | 04/12/2019 | \$301.60 | |
| ADVANCE AUTO PARTS #7777 | | 04/12/2019 | \$59.75 | |
| ADVANCE AUTO PARTS #5390 | | 04/25/2019 | \$164.53 | |
| LOWES #03317 | | 04/25/2019 | \$725.27 | |
| LOW COUNTRY TRUE VALUE | | 04/26/2019 | \$10.34 | |
| | | | \$1,516.84 | |
| JEFFREY GIBSON | AMZN Mktp US MW2OH5QC0 | 04/01/2019 | \$16.99 | |
| | LOWES #02366 | 04/02/2019 | \$914.05 | |
| | LAURELWOOD EQUIPMENT CO I | 04/02/2019 | \$146.00 | |
| | THE HOME DEPOT #1747 | 04/02/2019 | \$136.16 | |
| | Amazon.com MW8G24QT2 | 04/03/2019 | \$63.60 | |
| | OFFICE DEPOT #1214 | 04/03/2019 | \$175.90 | |
| | JAMESTOWN ADVANCED PRODU | 04/06/2019 | \$2,479.55 | |
| | AMZN Mktp US MW3EW22A0 | 04/05/2019 | \$93.25 | |
| | OFFICE DEPOT #1214 | 04/04/2019 | \$67.24 | |
| | Amazon.com MW5UL0U90 | 04/07/2019 | \$111.19 | |
| | AMZN MKTP US MZ2DA6CS1 AM | 04/08/2019 | \$19.54 | |
| | GRAINGER | 04/08/2019 | \$848.26 | |
| | W. A. BRAGG AND COMPANY | 04/08/2019 | \$188.53 | |
| | HOWARD LUMBER COMPANY | 04/08/2019 | \$58.55 | |
| | LOWES #00907 | 04/10/2019 | \$12.93 | |
| | LOWES #02366 | 04/10/2019 | \$158.59 | |
| | GRAINGER | 04/10/2019 | \$46.79 | |
| | DIXIE LOCK & SAFE INC | 04/10/2019 | \$32.00 | |
| | CARQUEST AUTO SUPPLY | 04/10/2019 | \$62.59 | |
| | DOLLAR GENERAL #18882 | 04/10/2019 | \$8.53 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-------------------|-------------------|
| JEFFREY GIBSON | LOWES #02366 | 04/11/2019 | \$64.78 | |
| | FLOOR MAT SHOP | 04/16/2019 | \$240.08 | |
| | GLASS SERVICE CENTER | 04/16/2019 | \$21.00 | |
| | WALMART.COM 8009666546 | 04/18/2019 | \$37.93 | |
| | LOWES #02366 | 04/17/2019 | \$14.04 | |
| | THE HOME DEPOT #1747 | 04/16/2019 | \$167.30 | |
| | MICHAELS STORES 9875 | 04/17/2019 | \$34.56 | |
| | ULINE SHIP SUPPLIES | 04/19/2019 | \$113.04 | |
| | LOWES #00518 | 04/18/2019 | \$319.57 | |
| | AUTOZONE #0199 | 04/22/2019 | \$53.99 | |
| | LOWES #02366 | 04/22/2019 | \$61.32 | |
| | LAURELWOOD EQUIPMENT CO I | 04/22/2019 | \$39.54 | |
| | GRAINGER | 04/26/2019 | \$119.19 | |
| | PAYPAL THEROPSHOP | 04/26/2019 | \$24.68 | |
| | LOWES #00907 | 04/27/2019 | \$243.71 | |
| | | | | \$7,194.97 |
| | JENNIFER WILKIE | PARTY N DOLLAR | 04/18/2019 | \$69.27 |
| WM SUPERCENTER #3570 | | 04/18/2019 | \$52.45 | |
| | | | \$121.72 | |
| JERMAINE JENNINGS | GREENWOOD EQUIPMENT AN | 04/02/2019 | \$43.68 | |
| | CARQUEST AUTO SUPPLY | 04/02/2019 | \$35.58 | |
| | WHITE HARDWARE 35 | 04/03/2019 | \$793.77 | |
| | BUCK STOVE & POOL | 04/02/2019 | \$146.32 | |
| | CARQUEST AUTO SUPPLY | 04/08/2019 | \$226.79 | |
| | BUCK STOVE & POOL | 04/17/2019 | \$74.90 | |
| | BUCK STOVE & POOL | 04/17/2019 | \$336.92 | |
| | | | \$1,657.96 | |
| JESSE WATSON | BARNYARD UTILITY BUILD | 04/01/2019 | \$1,933.70 | |
| | LOWES #02920 | 04/01/2019 | \$221.64 | |
| | BAKER CREEK HEIRLOOM SEED | 04/02/2019 | \$6.00 | |
| | HOMETOWN HARDWARE | 04/02/2019 | \$9.90 | |
| | JP PARK WAYSIDE VDYKES | 04/03/2019 | \$15.51 | |
| | Amazon.com MW8LC2110 | 04/08/2019 | \$37.54 | |
| | HOMETOWN HARDWARE | 04/11/2019 | \$77.92 | |
| | USPS PO 3641120986 | 04/11/2019 | \$7.85 | |
| | HUGHES SUPPLY | 04/11/2019 | \$1,295.44 | |
| | BRIDGES TRUE VALUE HDWR | 04/15/2019 | \$4.79 | |
| | LOWES #00612 | 04/15/2019 | \$111.61 | |
| | BRIDGES TRUE VALUE HDWR | 04/15/2019 | \$52.26 | |
| | LOWES #00457 | 04/16/2019 | \$299.11 | |
| | USPS PO 3641120986 | 04/16/2019 | \$7.35 | |
| | LOWES #02920 | 04/17/2019 | \$170.75 | |
| | WAL-MART #5745 | 04/17/2019 | \$107.07 | |
| | WAL-MART #5745 | 04/19/2019 | \$52.59 | |
| LEWIS FEED AND WESTERN ST | 04/22/2019 | \$71.01 | | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| JESSE WATSON | LOWES #01776 | 04/22/2019 | \$50.66 |
| | DRILLERS SERVICE,INC | 04/22/2019 | \$1,627.25 |
| | AMAZON.COM MZ1CJ2HB1 AMZN | 04/22/2019 | \$29.76 |
| | HOMETOWN HARDWARE | 04/23/2019 | \$57.63 |
| | BRIDGES TRUE VALUE HDWR | 04/23/2019 | \$90.71 |
| | LOWES #00612 | 04/26/2019 | \$28.77 |
| | BRACKETT FARM & FOREST | 04/26/2019 | \$8.49 |
| | | | \$6,375.31 |
| JESSICA JOHNSON | PUBLIX #472 | 03/31/2019 | \$225.42 |
| | LOWES #00655 | 04/01/2019 | \$263.69 |
| | PUBLIX #472 | 04/04/2019 | \$32.70 |
| | TARGET 00013912 | 04/09/2019 | \$37.43 |
| | LOWES #00655 | 04/11/2019 | \$49.22 |
| | PUBLIX #472 | 04/19/2019 | \$255.50 |
| | THE HOME DEPOT #1118 | 04/18/2019 | \$92.70 |
| | THE HOME DEPOT #1118 | 04/18/2019 | \$15.48 |
| | PUBLIX #472 | 04/25/2019 | \$80.63 |
| | | \$1,052.77 | |
| JILLIAN DELORGE-DAVIS | AMZN Mktp US MW1HJ3GA2 | 03/29/2019 | \$21.98 |
| | AMZN Mktp US MW0NC1S31 | 04/01/2019 | \$10.62 |
| | AMZN MKTP US MW1A96650 AM | 04/02/2019 | \$36.03 |
| | AMZN MKTP US MW37T2SY0 AM | 04/04/2019 | \$68.00 |
| | BIO ALTERNATIVES | 04/05/2019 | \$86.98 |
| | PARTY CITY 1002 | 04/08/2019 | \$26.06 |
| | EXOTIC NUTRITION | 04/05/2019 | \$52.98 |
| | USPS PO 4514870247 | 04/11/2019 | \$5.53 |
| | OFFICE DEPOT #2233 | 04/11/2019 | \$5.74 |
| | OFFICE ZILLA LLC | 04/12/2019 | \$194.16 |
| | Wildlife Pharmaceutical | 04/15/2019 | \$820.00 |
| | PCI PATTERSON VETERINA | 04/16/2019 | \$6.16 |
| | MIKE'S FALCONRY SUPPLIES | 04/16/2019 | \$104.95 |
| | PCI PATTERSON VETERINA | 04/19/2019 | \$354.25 |
| | FOREMOST MEDICAL EQUIP | 04/24/2019 | \$2,391.20 |
| | | \$4,184.64 | |
| JOHN HANCOCK | LOWES #01751 | 04/01/2019 | \$519.74 |
| | B & R LUMBER & SUPPLY | 04/01/2019 | \$31.37 |
| | JAREDS HDWE | 04/08/2019 | \$6.15 |
| | JAREDS HDWE | 04/10/2019 | \$27.25 |
| | B & R LUMBER & SUPPLY | 04/16/2019 | \$94.97 |
| | B & R LUMBER & SUPPLY | 04/17/2019 | \$46.07 |
| | JAREDS HDWE | 04/17/2019 | \$5.17 |
| | JAREDS HDWE | 04/22/2019 | \$44.36 |
| | JAREDS HDWE | 04/22/2019 | \$41.41 |
| | | \$816.49 | |
| JOHN HIATT | PUBLIX #472 | 03/29/2019 | \$27.84 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-----------------|-------------------|
| JOHN HIATT | LOWES #00655 | 04/08/2019 | \$31.00 |
| | PUBLIX #472 | 04/10/2019 | \$197.99 |
| | | | \$256.83 |
| JOHN HOLCOMBE | DADE PAPER ATLANTA | 04/24/2019 | \$852.13 |
| | | | \$852.13 |
| JOHN TOBY | KING FASTENERS INC | 04/04/2019 | \$74.20 |
| | THE HOME DEPOT #1130 | 04/17/2019 | \$113.86 |
| | LOWES #01635 | 04/23/2019 | \$111.91 |
| | TRACTOR SUPPLY #1210 | 04/24/2019 | \$58.29 |
| | LOWE ELECTRIC SUPPLY COMP | 04/23/2019 | \$61.40 |
| | THE HOME DEPOT 1130 | 04/24/2019 | \$93.55 |
| | | | \$513.21 |
| JOHN WELLS | WM SUPERCENTER #1339 | 03/29/2019 | \$89.00 |
| | LOWES #02356 | 03/30/2019 | \$7.99 |
| | HARBOR FREIGHT TOOLS 634 | 03/29/2019 | \$112.85 |
| | LOWES #02356 | 03/29/2019 | \$97.20 |
| | WM SUPERCENTER #1339 | 03/29/2019 | \$40.94 |
| | FOOD LION #0375 | 04/08/2019 | \$84.53 |
| | LOWES #00433 | 04/11/2019 | \$47.74 |
| | AMZN Mktp US MZ18C1000 | 04/12/2019 | \$267.98 |
| | FOOD LION #0375 | 04/15/2019 | \$17.56 |
| | LOWES #00433 | 04/19/2019 | \$179.79 |
| | LESLIES POOLMART | 04/19/2019 | \$24.39 |
| | CRYSTAL POOLS | 04/19/2019 | \$224.53 |
| | LOWES #00433 | 04/25/2019 | \$16.03 |
| | YOUNG'S TRUE VALUE | 04/25/2019 | \$26.27 |
| | SITEONE LANDSCAPE SUPPLY, | 04/26/2019 | \$1,719.26 |
| | | | \$2,956.06 |
| JOHNATHAN KENT | AIA PRODUCTS / DUES | 04/02/2019 | \$32.99 |
| | AIA PRODUCTS / DUES | 04/02/2019 | \$65.98 |
| | ARC 300 | 04/19/2019 | \$456.25 |
| | | \$555.22 | |
| JONATHAN BURROUGHS | TRACTOR SUPPLY CO #1628 | 04/02/2019 | \$57.23 |
| | HUTTO ACE HDWE | 04/09/2019 | \$21.39 |
| | WESTBURY ACE HDWE | 04/10/2019 | \$16.39 |
| | TRACTOR SUPPLY CO #1628 | 04/12/2019 | \$8.63 |
| | DOLLAR-GENERAL #9260 | 04/11/2019 | \$9.72 |
| | WALTERBORO CASH AND CARRY | 04/15/2019 | \$69.02 |
| | WAL-MART #1358 | 04/15/2019 | \$24.33 |
| | WALTERBORO CASH AND CARRY | 04/22/2019 | \$62.57 |
| | AMZN Mktp US MZ7FM08Y1 | 04/23/2019 | \$142.85 |
| | ADVANCE AUTO PARTS #5250 | 04/23/2019 | \$36.48 |
| | WESTBURY ACE HDWE | 04/24/2019 | \$10.79 |
| | WM SUPERCENTER #1358 | 04/26/2019 | \$2.12 |
| | USPS PO 4591400488 | 04/29/2019 | \$6.03 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------------|---------------------------|---------------|-------------------|
| | | | \$467.55 |
| JONATHAN GREIDER | AMZN MKTP US MZ4D168B1 AM | 04/23/2019 | \$102.02 |
| | | | \$102.02 |
| JONATHAN REXRODE | EDISTO ACE HARDWARE | 04/01/2019 | \$4.32 |
| | EDISTO ACE HARDWARE | 04/02/2019 | \$1.08 |
| | AMZN Mktp US MW2CG47O2 | 04/09/2019 | \$172.78 |
| | USPS PO 4526200438 | 04/08/2019 | \$12.38 |
| | LOWES #00655 | 04/15/2019 | \$59.73 |
| | LOWES #00655 | 04/15/2019 | \$64.18 |
| | LOWES #00655 | 04/15/2019 | \$25.03 |
| | LOWES #00655 | 04/16/2019 | \$788.24 |
| | AMZN MKTP US MZ7O51GG0 AM | 04/21/2019 | \$19.99 |
| | AMAZON.COM MZ6N65GS0 AMZN | 04/21/2019 | \$99.09 |
| | AMZN Mktp US MZ6N69GS0 | 04/21/2019 | \$37.98 |
| | AMZN Mktp US MZ3PF0AD2 | 04/20/2019 | \$23.08 |
| | EDISTO ACE HARDWARE | 04/26/2019 | \$6.09 |
| | AMAZON.COM MZ9ZG7QI2 AMZN | 04/29/2019 | \$71.91 |
| | | | \$1,385.88 |
| JONATHAN WADE WEATHERFORD | UNITED RENTALS | 03/29/2019 | \$2,332.76 |
| | THE HOME DEPOT #1115 | 03/29/2019 | \$59.81 |
| | HOMEDEPOT.COM | 03/31/2019 | \$26.88 |
| | HOMEDEPOT.COM | 03/31/2019 | \$6.85 |
| | LOWES #01521 | 04/02/2019 | \$266.19 |
| | GRAYCO BUILDING CNT-BEAU | 04/01/2019 | \$25.18 |
| | LOWES #01521 | 04/02/2019 | \$372.37 |
| | HOMEDEPOT.COM | 04/01/2019 | \$293.30 |
| | SHERWIN WILLIAMS 702601 | 04/02/2019 | \$345.24 |
| | GRAYCO BUILDING CNT-LADY | 04/01/2019 | \$13.65 |
| | ESPY LUMBER CORP. | 04/02/2019 | \$628.18 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2019 | \$29.81 |
| | WM SUPERCENTER #7181 | 04/03/2019 | \$130.63 |
| | PACE LIGHTING, INC. | 04/05/2019 | \$2,095.09 |
| | GRAYCO BUILDING CNT-LADY | 04/07/2019 | \$20.13 |
| | GRAYCO BUILDING CNT-LADY | 04/09/2019 | \$19.06 |
| | LOWES #01521 | 04/13/2019 | \$423.46 |
| | GRAYCO BUILDING CNT-LADY | 04/14/2019 | \$23.21 |
| | LEEDSWORLDREFILL.COM | 04/14/2019 | \$8.23 |
| | PODS SAVANNAH | 04/19/2019 | \$179.14 |
| | PODS SAVANNAH | 04/18/2019 | \$209.88 |
| | TILEOLOGY LLC | 04/19/2019 | \$286.20 |
| | TILEOLOGY LLC | 04/24/2019 | \$501.25 |
| | | | \$8,296.50 |
| JOSEPH KYLE BULLOCK | GRAINGER | 04/02/2019 | \$184.68 |
| | GRAINGER | 04/02/2019 | \$48.12 |
| | GRAINGER | 04/02/2019 | \$10.20 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| JOSEPH KYLE BULLOCK | AMZN Mktp US MW5RH19C2 | 04/09/2019 | \$17.99 |
| | EDISTO ACE HARDWARE | 04/10/2019 | \$20.69 |
| | GRAINGER | 04/11/2019 | \$250.27 |
| | AMZN Mktp US MZ6QJ7CH0 | 04/11/2019 | \$109.38 |
| | GRAINGER | 04/16/2019 | \$91.55 |
| | GRAINGER | 04/17/2019 | \$76.49 |
| | AMZN MKTP US MZ85P8PC0 AM | 04/19/2019 | \$129.99 |
| | EDISTO ACE HARDWARE | 04/22/2019 | \$35.80 |
| | | | \$975.16 |
| JOSHUA WYATT | TRI-COUNTY ACE | 04/12/2019 | \$28.95 |
| | LOWES #00469 | 04/12/2019 | \$197.33 |
| | WM SUPERCENTER #3191 | 04/26/2019 | \$23.25 |
| | | | \$249.53 |
| JUSTIN MURPHY | GRAYCO BUILDING CNT-LADY | 03/29/2019 | \$91.71 |
| | GRAYCO BUILDING CNT-LADY | 03/29/2019 | \$82.68 |
| | EAST COAST MARINE | 04/02/2019 | \$76.40 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2019 | \$156.67 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2019 | \$110.18 |
| | GRAYCO BUILDING CNT-LADY | 04/02/2019 | \$36.00 |
| | INVERTER SUPPLY | 04/06/2019 | \$457.11 |
| | SEA SCHOOL CHARLESTON | 04/09/2019 | \$610.00 |
| | LOWES #01521 | 04/09/2019 | \$582.64 |
| | SEA SCHOOL CHARLESTON | 04/10/2019 | \$260.00 |
| | LOWES #01521 | 04/11/2019 | \$68.98 |
| | WEST MARINE #5547 | 04/11/2019 | \$39.40 |
| | STAPLES 00108696 | 04/11/2019 | \$22.85 |
| | THE LAWN MOWER STORE | 04/15/2019 | \$789.66 |
| | EAST COAST MARINE | 04/16/2019 | \$252.17 |
| | LOWES #01521 | 04/17/2019 | \$40.38 |
| | WEST MARINE #1258 | 04/19/2019 | \$60.53 |
| | WEST MARINE #5547 | 04/22/2019 | \$15.84 |
| | SEA SCHOOL CHARLESTON | 04/24/2019 | \$80.00 |
| | | | |
| KALEY FOLEY | AMAZON.COM MW0HK6802 AMZN | 04/03/2019 | \$183.23 |
| | AMZN Mktp US MW1LA9QN2 | 04/03/2019 | \$45.93 |
| | EDISTO ACE HARDWARE | 04/10/2019 | \$35.94 |
| | BI-LO GROCERY #5742 | 04/11/2019 | \$21.58 |
| | EDISTO ACE HARDWARE | 04/12/2019 | \$65.55 |
| | BUILDERSFIRSTSOURCE20651 | 04/15/2019 | \$187.92 |
| | EDISTO ACE HARDWARE | 04/18/2019 | \$46.02 |
| | EDISTO ACE HARDWARE | 04/25/2019 | \$59.90 |
| | EDISTO ACE HARDWARE | 04/28/2019 | \$113.21 |
| | AMZN MKTP US MZ9ST67D1 AM | 04/28/2019 | \$89.37 |
| | AMZN MKTP US MZ61B78C2 AM | 04/29/2019 | \$8.92 |
| | | | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| KATHERINE PODMORE | LOWES #02356 | 03/31/2019 | \$220.53 | |
| | LOWES #02356 | 03/30/2019 | \$195.35 | |
| | LOWES #02356 | 04/05/2019 | \$3.07 | |
| | CRYSTAL POOLS | 04/04/2019 | \$96.09 | |
| | AMZN Mktp US MW03X8IP0 | 04/08/2019 | \$198.88 | |
| | AMZN MKTP US MW7SN0Y61 AM | 04/09/2019 | \$9.12 | |
| | AMZN MKTP US MW9QL69P2 AM | 04/09/2019 | \$19.45 | |
| | LOWES #02356 | 04/08/2019 | \$82.57 | |
| | LOWES #02356 | 04/11/2019 | \$30.11 | |
| | THE HOME DEPOT #1110 | 04/12/2019 | \$2.24 | |
| | WAL-MART #1339 | 04/13/2019 | \$57.22 | |
| | U-HAUL-SPRING-VALLEY #783 | 04/12/2019 | \$5.36 | |
| | FOOD LION #0375 | 04/13/2019 | \$45.80 | |
| | OFFICE DEPOT #2127 | 04/17/2019 | \$146.86 | |
| | OFFICE DEPOT #2127 | 04/21/2019 | \$66.95 | |
| | STAPLES DIRECT | 04/23/2019 | \$718.76 | |
| | LOWES #00907 | 04/24/2019 | \$560.92 | |
| | CAROLINA RETAIL PACKAGING | 04/26/2019 | \$325.10 | |
| | THE HOME DEPOT #1110 | 04/12/2019 | \$21.46 | |
| | LOWES #02356 | 03/30/2019 | \$35.98 | |
| | LOWES #02356 | 04/05/2019 | \$113.17 | |
| | LOWES #02356 | 04/08/2019 | \$59.62 | |
| | LOWES #02356 | 04/11/2019 | \$19.04 | |
| | LOWES #02356 | 03/31/2019 | \$23.60 | |
| | LOWES #02356 | 03/31/2019 | \$7.60 | |
| | | | | \$3,064.85 |
| | KATHRYN GOMPERS | AMZN Mktp US MW3YC1KE0 | 04/05/2019 | \$13.99 |
| AMZN Mktp US MW0ZN2IRO | | 04/08/2019 | \$29.15 | |
| AMZN MKTP US MZ3WZ7OO1 AM | | 04/09/2019 | \$40.54 | |
| | | | \$83.68 | |
| KATHRYN TOTHEROW | STAPLES 00111211 | 04/10/2019 | \$145.48 | |
| | STAPLES 00111211 | 04/10/2019 | \$17.07 | |
| | PUBLIX #1419 | 04/14/2019 | \$23.96 | |
| | LOWES #02442 | 04/12/2019 | \$99.47 | |
| | GRAINGER | 04/15/2019 | \$1,357.90 | |
| | DADE PAPER ATLANTA | 04/19/2019 | \$503.14 | |
| | CENTRAL POLY BAG | 04/26/2019 | \$322.50 | |
| | | | \$2,469.52 | |
| KELLY HOWELL | WM SUPERCENTER #1603 | 04/02/2019 | \$243.19 | |
| | CITY TRUE VALUE HARDWARE | 04/02/2019 | \$64.79 | |
| | TRACTOR SUPPLY CO #1743 | 04/04/2019 | \$21.56 | |
| | LOWES #00416 | 04/05/2019 | \$44.18 | |
| | CITY TRUE VALUE HARDWARE | 04/10/2019 | \$32.38 | |
| | AMZN Mktp US MZ9YR34M2 | 04/15/2019 | \$45.98 | |
| | VISTAPR vistaprint.com | 04/21/2019 | \$10.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| KELLY HOWELL | LOWES #00416 | 04/19/2019 | \$237.58 |
| | VISTAPR VistaPrint.com | 04/22/2019 | \$22.67 |
| | | | \$722.33 |
| KELLY LEITNER | LOWES #00469 | 04/03/2019 | \$58.98 |
| | | | \$58.98 |
| KENNETH J REED JR | THE HOME DEPOT #1112 | 03/29/2019 | \$141.17 |
| | OFFICE DEPOT #2349 | 03/28/2019 | \$121.94 |
| | SHOPIFY 61989426 | 04/02/2019 | \$1,063.91 |
| | WESTERN RESERVE PACKAGIN | 04/02/2019 | \$220.55 |
| | CAROLINA RETAIL PACKAGING | 04/02/2019 | \$1,916.38 |
| | SHOPIFY 62266163 | 04/09/2019 | \$709.08 |
| | ARKA INCORPORATED | 04/10/2019 | \$112.41 |
| | SHOPIFY 62324187 | 04/11/2019 | \$577.74 |
| | CORRUGATED CONTAINERS INC | 04/16/2019 | \$96.25 |
| | SHOPIFY 62824998 | 04/23/2019 | \$671.01 |
| | | | \$5,630.44 |
| KEVIN BENSON | COLUMBIA OFFICE FURNITU | 03/29/2019 | \$852.12 |
| | GOOGLE GSUITE scprt.c | 04/01/2019 | \$10.80 |
| | MONNIT | 04/05/2019 | \$10.00 |
| | STAPLES DIRECT | 04/26/2019 | \$93.66 |
| | G & H MAIL SVC INC | 04/29/2019 | \$9.23 |
| | | | \$975.81 |
| KEVIN BLANTON | ATLAS/EVENTSTABLE | 04/01/2019 | \$2,418.64 |
| | TRI-COUNTY ACE | 04/01/2019 | \$21.38 |
| | LOWES #00469 | 04/03/2019 | \$1,736.46 |
| | LBM INDUSTRIES INC | 04/16/2019 | \$112.66 |
| | LOWES #01635 | 04/23/2019 | \$199.68 |
| | TRI-COUNTY ACE | 04/24/2019 | \$138.19 |
| | LOWES #01635 | 04/25/2019 | \$76.29 |
| | | \$4,703.30 | |
| KEVIN EVANS | LOWES #01635 | 03/29/2019 | \$1,989.92 |
| | LOWES #01635 | 04/01/2019 | \$806.03 |
| | WALMART.COM 8009666546 | 04/03/2019 | \$163.66 |
| | WALMART.COM 8009666546 | 04/03/2019 | \$231.54 |
| | HAYNEEDLE | 04/04/2019 | \$202.44 |
| | SOUTHEAST HOSPITALITY | 04/19/2019 | \$1,117.24 |
| | THE BLOSSMAN COMPANIES IN | 04/22/2019 | \$2,117.88 |
| | SMARTSIGN | 04/22/2019 | \$38.70 |
| | AMZN MKTP US MZ0I26500 AM | 04/24/2019 | \$239.65 |
| | SMARTSIGN | 04/24/2019 | \$299.50 |
| | | \$7,206.56 | |
| KEVIN PALMER | BRIDGES TRUE VALUE HDWR | 03/29/2019 | \$22.45 |
| | LOWES #02920 | 04/04/2019 | \$104.00 |
| | LEWIS FEED AND WESTERN ST | 04/04/2019 | \$125.97 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|--------------------|
| KEVIN PALMER | BRIDGES TRUE VALUE HDWR | 03/29/2019 | \$13.90 |
| | BRIDGES TRUE VALUE HDWR | 03/29/2019 | \$24.50 |
| | GRAINGER | 04/15/2019 | \$223.03 |
| | AMZN MKTP US MZ54A3Z50 AM | 04/15/2019 | \$152.00 |
| | IBI - SUPPLYWORKS #2251 | 04/16/2019 | \$315.00 |
| | PARTSWAREHOUSE.COM | 04/20/2019 | \$152.70 |
| | IBI - SUPPLYWORKS #2251 | 04/19/2019 | \$28.64 |
| | AMAZON.COM MZ4L32GZ2 AMZN | 04/24/2019 | \$70.26 |
| | AMZN Mktp US MZ90L1QE1 | 04/24/2019 | \$160.50 |
| | AMZN Mktp US MZ0F41GD2 | 04/24/2019 | \$615.25 |
| | TRACTOR SUPPLY CO #1804 | 04/25/2019 | \$31.53 |
| | DOLLAR-GENERAL #1971 | 04/26/2019 | \$14.89 |
| | BRIDGES TRUE VALUE HDWR | 04/26/2019 | \$10.43 |
| | AMAZON.COM MZ4SJ6S41 AMZN | 04/26/2019 | \$213.99 |
| | | | |
| KIRBY BRADY | DOLLAR-GENERAL #4766 | 03/31/2019 | \$42.80 |
| | WILSONS REFRIGERATION | 04/01/2019 | \$1,375.00 |
| | LOWES #02520 | 04/04/2019 | \$58.81 |
| | StaplesBusinessCredit | 04/04/2019 | \$439.76 |
| | BI-LO GROCERY #5722 | 04/04/2019 | \$29.55 |
| | LOWES #02520 | 04/05/2019 | \$270.16 |
| | ZEP SALES AND SERVICE | 04/05/2019 | \$594.07 |
| | SPARROW & KENNEDY TRACTOR | 04/08/2019 | \$1,275.27 |
| | AMERICAN HOTEL REGISTER | 04/10/2019 | \$165.18 |
| | ZEP SALES AND SERVICE | 04/09/2019 | \$332.76 |
| | KUNKLE TIRE & SERVICE CEN | 04/09/2019 | \$31.21 |
| | AMERICAN HOTEL REGISTER | 04/10/2019 | \$67.12 |
| | IN SPICER ON-CALL SERVIC | 04/10/2019 | \$1,513.25 |
| | IN SPICER ON-CALL SERVIC | 04/10/2019 | \$1,405.16 |
| | HAMM HARDWARE CO. | 04/12/2019 | \$10.11 |
| | STAPLS7216828635000001 | 04/12/2019 | \$134.27 |
| | STAPLS7216822432000001 | 04/12/2019 | \$207.96 |
| | AMZN Mktp US MZ6X84NO2 | 04/18/2019 | \$122.96 |
| | LOWES #02520 | 04/22/2019 | \$53.61 |
| | WAL-MART #0624 | 04/22/2019 | \$26.69 |
| | THE UPS STORE #3565 | 04/22/2019 | \$27.06 |
| | WILSONS REFRIGERATION | 04/23/2019 | \$626.00 |
| | HEDGEPATHS OUTDOOR POWER | 04/24/2019 | \$84.53 |
| | AMZN MKTP US MZ2GJ88Y0 AM | 04/25/2019 | \$146.95 |
| | AMZN MKTP US MZ9JW4B00 AM | 04/26/2019 | \$299.85 |
| | STEINMART.COM | 04/27/2019 | \$870.62 |
| | Amazon.com MZ4YF17O1 | 04/28/2019 | \$94.12 |
| | | | \$10,304.83 |
| KRISTI FLOYD | NORTHERN TOOL EQUIP SC | 03/28/2019 | \$442.77 |
| | WADES REPAIR SERVICE INC | 03/28/2019 | \$95.00 |
| | MAHURONS BUILDING SUPPLY | 03/30/2019 | \$6.36 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| KRISTI FLOYD | WAL-MART #0795 | 04/01/2019 | \$126.27 |
| | RHOAD AND SONS INC | 04/04/2019 | \$214.92 |
| | MAHURONS BUILDING SUPPLY | 04/05/2019 | \$152.08 |
| | BOLEN QUALITY BUILDING | 04/05/2019 | \$25.90 |
| | GRAINGER | 04/09/2019 | \$2,478.09 |
| | BLACKS SUPPLY | 04/12/2019 | \$166.86 |
| | PALMETTO BUILDING SUPPLY | 04/12/2019 | \$25.90 |
| | DOLLAR-GENERAL #2640 | 04/12/2019 | \$12.83 |
| | WM SUPERCENTER #795 | 04/18/2019 | \$202.50 |
| | WM SUPERCENTER #795 | 04/19/2019 | \$31.91 |
| | TRACTOR SUPPLY CO #1708 | 04/22/2019 | \$38.86 |
| | BOLEN QUALITY BUILDING | 04/25/2019 | \$2.76 |
| | BOLEN QUALITY BUILDING | 04/25/2019 | \$17.64 |
| | PAW KELLIE SHARPE | 04/27/2019 | \$295.00 |
| | | | |
| LARRY BONDS | WM SUPERCENTER #1358 | 04/03/2019 | \$16.29 |
| | WM SUPERCENTER #1358 | 04/03/2019 | \$105.81 |
| | MURRAY SAND COMPANY | 04/05/2019 | \$2,150.28 |
| | CARMICHAEL OIL OF WALTERB | 04/05/2019 | \$138.02 |
| | WESTBURY ACE HDWE | 04/16/2019 | \$16.15 |
| | BLANCHARD EQUIPMENT - ST | 04/15/2019 | \$45.61 |
| | LOWES #00358 | 04/17/2019 | \$133.75 |
| | WALTERBORO RENTAL AND EQU | 04/18/2019 | \$63.72 |
| | | | \$2,669.63 |
| LARRY WILLARD | DADE PAPER ATLANTA | 04/08/2019 | \$666.90 |
| | GRAINGER | 04/09/2019 | \$413.40 |
| | THE WEBSTAIRANT STORE | 04/13/2019 | \$639.06 |
| | CENTRAL POLY BAG | 04/23/2019 | \$567.00 |
| | GRAINGER | 04/26/2019 | \$40.36 |
| | | | \$2,326.72 |
| LAURA KIRK | AMZN MKTP US MW91N4250 AM | 04/05/2019 | \$2.88 |
| | LOWES #01120 | 04/14/2019 | \$3.76 |
| | LOWES #02803 | 04/15/2019 | \$51.58 |
| | AMZN MKTP US MZ21A9GF0 AM | 04/21/2019 | \$8.29 |
| | AMZN MKTP US MZ4916810 AM | 04/25/2019 | \$10.99 |
| | | | \$77.50 |
| LAURA LEDFORD | TRACTOR SUPPLY # 1306 | 04/17/2019 | \$10.79 |
| | THE HOME DEPOT #8913 | 04/17/2019 | \$123.25 |
| | FARMERS EXCHANGE | 04/24/2019 | \$54.44 |
| | BEECK MINERAL PAINTS | 04/25/2019 | \$98.16 |
| | TRACTOR SUPPLY # 1306 | 04/29/2019 | \$5.92 |
| | | | \$292.56 |
| LINDSEY TROUTMAN | SPORTSMANS WAREHOUSE 155 | 04/09/2019 | \$235.39 |
| | | | \$235.39 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|------------|-------------------|
| LYDIA KOWALSKI | OFFICE DEPOT #1214 | 03/30/2019 | \$19.02 | |
| | OFFICE DEPOT #1214 | 03/29/2019 | \$9.19 | |
| | OFFICE DEPOT #1214 | 04/01/2019 | \$39.57 | |
| | AMZN MKTP US MW59559E1 AM | 04/03/2019 | \$32.08 | |
| | AMZN MKTP US MW8RW9D20 AM | 04/03/2019 | \$143.72 | |
| | SHERWIN WILLIAMS 702255 | 04/05/2019 | \$17.74 | |
| | UPS 1ZF8F2T50308038036 | 04/06/2019 | \$17.61 | |
| | ZERBEE BUSINESS PRODUCTS | 04/04/2019 | \$506.96 | |
| | UPS 1ZF8F2T50311081643 | 04/06/2019 | \$11.93 | |
| | OFFICE DEPOT #1214 | 04/06/2019 | \$15.13 | |
| | UPS 1ZF8F2T50317614057 | 04/06/2019 | \$11.53 | |
| | ZERBEE BUSINESS PRODUCTS | 04/03/2019 | \$735.96 | |
| | SHERWIN WILLIAMS 702255 | 04/05/2019 | \$8.87 | |
| | OFFICEMAX/DEPOT 6226 | 04/08/2019 | \$16.04 | |
| | OFFICE DEPOT #1214 | 04/08/2019 | \$237.20 | |
| | OFFICE DEPOT #1214 | 04/09/2019 | \$42.78 | |
| | AMERICAN HANGER & FIXTURE | 04/11/2019 | \$41.68 | |
| | THE WEBSTAIRANT STORE | 04/12/2019 | \$44.77 | |
| | OFFICE DEPOT #1214 | 04/17/2019 | \$171.18 | |
| | UPS 1ZF8F2T50325424023 | 04/18/2019 | \$14.21 | |
| | UPS 1ZF8F2T50306739265 | 04/19/2019 | \$15.80 | |
| | UPS ADJ00251416391691 | 04/21/2019 | \$2.89 | |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$82.36 | |
| | ZERBEE BUSINESS PRODUCTS | 04/11/2019 | \$506.96 | |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$12.72 | |
| | AMZN MKTP US MZ8NW99P1 AM | 04/29/2019 | \$25.66 | |
| | AMZN MktP US MZ77S89J1 | 04/29/2019 | \$25.66 | |
| | | | | \$2,809.22 |
| | MALIA LORRAINE COOLER | DOLLAR GENERAL # 12451 | 03/29/2019 | \$10.75 |
| | | STAPLS7216268191000002 | 04/03/2019 | \$124.83 |
| | | WALMART.COM 8009666546 | 04/03/2019 | \$49.41 |
| | | STAPLS7216268191000001 | 04/03/2019 | \$64.85 |
| | | STAPLS7214613555000001 | 04/03/2019 | \$7.31 |
| DOLLAR GENERAL # 12451 | | 04/09/2019 | \$20.55 | |
| SP SHOP NAT GEO | | 04/11/2019 | \$16.93 | |
| STAPLS7216793412000001 | | 04/11/2019 | \$37.82 | |
| SWIMOUTLET.COM | | 04/11/2019 | \$28.09 | |
| DOLLAR GENERAL # 12451 | | 04/11/2019 | \$14.80 | |
| DOLLAR TREE | | 04/14/2019 | \$16.96 | |
| STAPLS7216793412000002 | | 04/12/2019 | \$12.18 | |
| GRAYCO BUILDING CNT-LADY | | 04/14/2019 | \$24.38 | |
| STAPLS7217036380000002 | | 04/16/2019 | \$62.19 | |
| STAPLS7216793412000003 | | 04/17/2019 | \$12.71 | |
| WALGREENS #6597 | | 04/18/2019 | \$4.79 | |
| WALGREENS #6597 | | 04/18/2019 | \$39.78 | |
| STAPLS7217036380000001 | | 04/20/2019 | \$12.92 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------|-------------------|-------------------|
| MALIA LORRAINE COOLER | DOLLAR GENERAL # 12451 | 04/18/2019 | \$19.36 | |
| | STAPLS7217618056000001 | 04/26/2019 | \$328.93 | |
| | | | \$909.54 | |
| MARIELENA PETRUSKA | GRAINGER | 04/04/2019 | \$126.51 | |
| | DADE PAPER ATLANTA | 04/08/2019 | \$238.98 | |
| | GRAINGER | 04/17/2019 | \$1,299.94 | |
| | DADE PAPER ATLANTA | 04/22/2019 | \$418.22 | |
| | | | \$2,083.65 | |
| MARK KLOSTERMAN | CABELAS.COM | 04/13/2019 | \$474.94 | |
| | | | \$474.94 | |
| MARK OWENS | WAL-MART #0642 | 03/29/2019 | \$4.26 | |
| | CHERAW GAS COMPANY | 03/28/2019 | \$81.00 | |
| | WAL-MART #0642 | 03/31/2019 | \$117.12 | |
| | WAL-MART #0642 | 04/04/2019 | \$176.20 | |
| | CMC BUILDING SUPPLY INC | 04/08/2019 | \$79.46 | |
| | GRAINGER | 04/09/2019 | \$20.10 | |
| | AMZN Mktp US MZ2GR6OU0 | 04/12/2019 | \$65.97 | |
| | AMZN Mktp US MZ3DT7O60 | 04/12/2019 | \$96.24 | |
| | Amazon.com MZ8241NN0 | 04/15/2019 | \$96.60 | |
| | LOWES #01120 | 04/18/2019 | \$60.27 | |
| | TARGET 00014522 | 04/18/2019 | \$518.18 | |
| | WAL-MART #0642 | 04/19/2019 | \$64.69 | |
| | AMAZON.COM MZ4IK0HF1 AMZN | 04/22/2019 | \$31.31 | |
| | AMAZON.COM MZ4DQ8XS2 AMZN | 04/25/2019 | \$32.39 | |
| | WAL-MART #0642 | 04/26/2019 | \$240.05 | |
| | WAL-MART #0642 | 04/29/2019 | \$148.98 | |
| | | | | \$1,832.82 |
| | MARK POWELL | LOWES #02948 | 04/04/2019 | \$247.10 |
| eReplacementparts.com | | 04/05/2019 | \$132.88 | |
| THE HOME DEPOT #1103 | | 04/04/2019 | \$124.23 | |
| LOWES #02948 | | 04/05/2019 | \$321.29 | |
| LOWES #02948 | | 04/11/2019 | \$67.53 | |
| LOWES #02948 | | 04/15/2019 | \$254.03 | |
| TENCARVA MACHINERY CO | | 04/16/2019 | \$893.61 | |
| LOWES #02948 | | 04/18/2019 | \$45.14 | |
| THE HOME DEPOT #1120 | | 04/17/2019 | \$102.60 | |
| THE HOME DEPOT #1120 | | 04/17/2019 | \$165.76 | |
| LOWES #02948 | | 04/19/2019 | \$28.03 | |
| LOWES #00907 | | 04/23/2019 | \$140.49 | |
| LOWES #02948 | | 04/23/2019 | \$342.39 | |
| LOWES #02948 | | 04/24/2019 | \$298.56 | |
| | | | | \$3,163.64 |
| MARSHALL RICHBURG | NEELEY APPLIANCE COMPANY | 03/28/2019 | \$91.80 | |
| | WM SUPERCENTER #4487 | 03/31/2019 | \$681.46 | |
| | SQ MELISSA CHAVIS | 03/29/2019 | \$49.17 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MARSHALL RICHBURG | MAHURONS BUILDING SUPPLY | 04/01/2019 | \$125.64 |
| | SCOTTS FURNITURE | 04/02/2019 | \$424.62 |
| | MAHURONS BUILDING SUPPLY | 04/03/2019 | \$38.14 |
| | LOWES #02356 | 04/04/2019 | \$304.26 |
| | SQ MELISSA CHAVIS | 04/04/2019 | \$46.83 |
| | Farmers Furniture 74 | 04/05/2019 | \$1,186.92 |
| | WAL-MART #0795 | 04/08/2019 | \$290.16 |
| | BOLEN QUALITY BUILDING | 04/15/2019 | \$105.16 |
| | BOLEN QUALITY BUILDING | 04/18/2019 | \$14.03 |
| | LOWES #00559 | 04/19/2019 | \$338.21 |
| | EDWARDS TREATED WOODWO | 04/19/2019 | \$165.85 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$62.63 |
| | BOLEN QUALITY BUILDING | 04/24/2019 | \$40.49 |
| | DADE PAPER ATLANTA | 04/24/2019 | \$160.06 |
| | BOLEN QUALITY BUILDING | 04/24/2019 | \$22.11 |
| | SQ MELISSA CHAVIS | 04/25/2019 | \$14.64 |
| | | | |
| MARY MIKULLA | GAYLORD BROS INC | 04/16/2019 | \$103.35 |
| | | | \$103.35 |
| MATTHEW ADAMS | AGRI SUPPLY - FLORENCE | 04/08/2019 | \$81.51 |
| | FORTILINE-LEXINGTON - 003 | 04/24/2019 | \$102.72 |
| | FORTILINE-LEXINGTON - 003 | 04/24/2019 | \$480.43 |
| | | | \$664.66 |
| MATTHEW LAWSON | CAYCE ACE HARDWARE | 04/15/2019 | \$80.20 |
| | LOWES #01064 | 04/15/2019 | \$101.56 |
| | CAROLINA POWER EQUIPMENT | 04/15/2019 | \$74.49 |
| | | | \$256.25 |
| MATTHEW MALOVIC | LEE TRANSPORT EQUIPMENT | 03/29/2019 | \$729.00 |
| | THE HOME DEPOT 1110 | 04/02/2019 | \$234.42 |
| | MANN TOOL AND SUPPLY | 04/02/2019 | \$258.04 |
| | AMERICAN CONCRETE INC | 04/08/2019 | \$138.24 |
| | STEC EQUIPMENT | 04/17/2019 | \$191.00 |
| | | | \$1,550.70 |
| MATTHEW SLAWIAK | LOWES #01751 | 03/29/2019 | \$53.31 |
| | PARKSUPPLIES/WILDFL | 04/17/2019 | \$104.74 |
| | GRAINGER | 04/26/2019 | \$406.07 |
| | | | \$564.12 |
| MEGAN STEGMEIR | STAPLES 00108696 | 03/29/2019 | \$29.09 |
| | WM SUPERCENTER #1383 | 04/01/2019 | \$7.86 |
| | PUBLIX #1463 | 04/06/2019 | \$14.26 |
| | BERNTSEN.COM | 04/16/2019 | \$435.43 |
| | AMZN Mktp US MZ30A4EL2 | 04/22/2019 | \$24.99 |
| | | | \$511.63 |
| MICHAEL COLLIER | AMAZON.COM MW3VL88D1 AMZN | 03/29/2019 | \$53.99 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-----------------|-------------------|
| MICHAEL COLLIER | AMZN Mktp US MW6158X52 | 03/29/2019 | \$89.88 | |
| | AMAZON.COM MW77758S0 AMZN | 03/31/2019 | \$183.59 | |
| | AMZN MKTP US MW4431QK1 AM | 03/30/2019 | \$6.55 | |
| | OTC BRANDS, INC. | 04/01/2019 | \$62.72 | |
| | WAL-MART #0627 | 04/04/2019 | \$72.07 | |
| | AMZN Mktp US MW0UH9RC1 | 04/06/2019 | \$76.01 | |
| | AMZN Mktp US MW5TS5KV0 | 04/05/2019 | \$23.86 | |
| | AMZN Mktp US MW8A69IN1 | 04/05/2019 | \$126.31 | |
| | AMZN Mktp US MW1EG12E0 | 04/05/2019 | \$185.90 | |
| | HARBOR FREIGHT TOOLS 120 | 04/11/2019 | \$48.54 | |
| | ACE HDWE OF DILLON | 04/11/2019 | \$22.23 | |
| | ACE HDWE OF DILLON | 04/13/2019 | \$146.61 | |
| | DOLLAR GENERAL #17033 | 04/11/2019 | \$21.06 | |
| | WM SUPERCENTER #627 | 04/19/2019 | \$40.64 | |
| | HOME AND INDUSTRIA | 04/19/2019 | \$23.23 | |
| | ACE HDWE OF DILLON | 04/23/2019 | \$63.87 | |
| | AMZN Mktp US MZ7KG5X12 | 04/25/2019 | \$92.00 | |
| | SQ ROYCE ROLLS RIN | 04/25/2019 | \$292.29 | |
| | AMAZON.COM MZ5BV9VF2 AMZN | 04/25/2019 | \$45.30 | |
| | DISPLAYS2GO | 04/27/2019 | \$86.63 | |
| | AMZN MKTP US MZ1FU0QB2 AM | 04/29/2019 | \$61.93 | |
| | | | | \$1,825.21 |
| | MICHAEL REID | AMZN Mktp US MW05552I0 | 04/04/2019 | \$38.95 |
| | | WAL-MART #0511 | 04/11/2019 | \$25.83 |
| | | DOLLAR GENERAL #12538 | 04/11/2019 | \$31.59 |
| | | USPS PO 4511600628 | 04/22/2019 | \$5.54 |
| | | | \$101.91 | |
| MICHAEL SCOTT | ULINE SHIP SUPPLIES | 04/05/2019 | \$203.64 | |
| | OFFICE DEPOT #2943 | 04/23/2019 | \$21.60 | |
| | OFFICEMAX/OFFICEDEPT#2920 | 04/23/2019 | \$98.01 | |
| | INTERSTATE BATTERIES | 04/29/2019 | \$84.21 | |
| | | | \$407.46 | |
| MICHAEL STROMBERG | THE HOME DEPOT 1115 | 03/30/2019 | \$566.81 | |
| | GRAYCO BUILDING CNT-LADY | 03/29/2019 | \$26.68 | |
| | LOWES #01521 | 03/30/2019 | \$13.78 | |
| | Airport Tire | 04/02/2019 | \$158.98 | |
| | GRAINGER | 04/02/2019 | \$5.98 | |
| | GRAINGER | 04/02/2019 | \$245.92 | |
| | GRAINGER | 04/04/2019 | \$30.74 | |
| | GRAYCO BUILDING CNT-LADY | 04/03/2019 | \$95.20 | |
| | GRAYCO BUILDING CNT-LADY | 04/05/2019 | \$159.23 | |
| | GRAYCO BUILDING CNT-LADY | 04/05/2019 | \$65.21 | |
| | GRAYCO BUILDING CNT-LADY | 04/05/2019 | \$6.32 | |
| | GRAINGER | 04/09/2019 | \$245.92 | |
| | LOWES #01521 | 04/10/2019 | \$184.45 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|--------------------------|---------------|----------|-------------------|
| MICHAEL STROMBERG | GRAINGER | 04/10/2019 | \$126.14 | |
| | GRAINGER | 04/11/2019 | \$30.74 | |
| | GRAYCO BUILDING CNT-LADY | 04/10/2019 | \$2.10 | |
| | LOWES #01521 | 04/13/2019 | \$217.31 | |
| | GRAYCO BUILDING CNT-LADY | 04/14/2019 | \$96.40 | |
| | GRAYCO BUILDING CNT-LADY | 04/14/2019 | \$17.57 | |
| | GRAINGER | 04/16/2019 | \$245.92 | |
| | GRAINGER | 04/19/2019 | \$30.74 | |
| | GRAINGER | 04/23/2019 | \$30.74 | |
| | LOWES #01521 | 04/24/2019 | \$18.68 | |
| | LOWES #01521 | 04/25/2019 | \$26.46 | |
| | WM SUPERCENTER #7181 | 04/25/2019 | \$90.94 | |
| | GRAINGER | 04/26/2019 | \$30.74 | |
| | LOWES #01521 | 04/26/2019 | \$136.66 | |
| | GRAINGER | 04/26/2019 | \$245.92 | |
| | GRAINGER | 04/26/2019 | \$848.85 | |
| | GRAYCO BUILDING CNT-LADY | 04/25/2019 | \$60.97 | |
| | GRAYCO BUILDING CNT-LADY | 04/26/2019 | \$17.25 | |
| | | | | \$4,079.35 |

MICHAEL TROTTER

| | | | |
|---------------------------|------------|------------|-------------------|
| BUDDYS CHAIN SAW | 04/01/2019 | \$128.35 | |
| TRI-COUNTY ACE | 04/01/2019 | \$26.74 | |
| TRI-COUNTY ACE | 04/01/2019 | \$340.15 | |
| LOWES #00469 | 04/01/2019 | \$100.41 | |
| ULINE SHIP SUPPLIES | 04/02/2019 | \$231.70 | |
| LOWES #03071 | 04/02/2019 | \$2,050.89 | |
| LOWES #03071 | 04/02/2019 | \$21.38 | |
| FARM EQUIPMENT & SUPPLIES | 04/01/2019 | \$106.89 | |
| THE HOME DEPOT 6918 | 04/02/2019 | \$850.60 | |
| THE HOME DEPOT #6918 | 04/02/2019 | \$150.00 | |
| AMZN Mktp US MW7JZ8S80 | 04/04/2019 | \$318.38 | |
| Amazon.com MW15Z0DL2 | 04/04/2019 | \$603.58 | |
| THE HOME DEPOT 6918 | 04/05/2019 | \$542.83 | |
| HOMEDEPOT.COM | 04/04/2019 | \$678.34 | |
| AMERICAN HOTEL REGISTER | 04/06/2019 | \$359.01 | |
| ADVANCE AUTO PARTS #5480 | 04/07/2019 | \$14.96 | |
| THE HOME DEPOT #6918 | 04/04/2019 | \$680.52 | |
| AMZN MKTP US MW4D79K12 AM | 04/07/2019 | \$484.23 | |
| AMERICAN FLOOR MATS | 04/05/2019 | \$843.20 | |
| MARIETTA TIRE SHOP INC | 04/05/2019 | \$80.00 | |
| HOMEDEPOT.COM | 04/05/2019 | \$340.26 | |
| MARIETTA LAWN & GARDEN | 04/05/2019 | \$54.81 | |
| LOWES #03071 | 04/08/2019 | \$48.71 | |
| SAMS CLUB #4901 | 04/20/2019 | \$136.61 | |
| OAKWAY TRACTOR & IMPLE | 04/24/2019 | \$25.19 | |
| THE UPS STORE #2932 | 04/29/2019 | \$10.53 | |
| | | | \$9,228.27 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MICHAEL WATKINS | ZORO TOOLS INC | 03/29/2019 | \$73.97 |
| | FERGUSON ENT #43 | 03/29/2019 | \$72.83 |
| | LOWES #01718 | 03/29/2019 | \$14.90 |
| | MARIETTA LAWN & GARDEN | 04/01/2019 | \$9.49 |
| | JARRARD HARDWARE | 04/04/2019 | \$10.59 |
| | LOWES #01718 | 04/07/2019 | \$228.22 |
| | TREE STUFF.COM | 04/05/2019 | \$123.92 |
| | STAPLES 00118000 | 04/12/2019 | \$19.06 |
| | LANDSCAPERS SUPPLY OF GR | 04/12/2019 | \$98.53 |
| | LOWES #01718 | 04/25/2019 | \$97.77 |
| | LOWES #01718 | 04/27/2019 | \$53.99 |
| | | | \$803.27 |
| MIKE WALKER | WAL-MART #5705 | 03/29/2019 | \$33.20 |
| | GREENHOUSE MEGASTO | 03/30/2019 | \$40.50 |
| | WAL-MART #5705 | 04/05/2019 | \$158.03 |
| | HUNTINGTON BEACH | 04/06/2019 | \$5.50 |
| | PREMIER1 SUPPLIES | 04/04/2019 | \$95.01 |
| | GREENHOUSE MEGASTO | 03/30/2019 | \$40.50 |
| | THE HOME DEPOT #1122 | 04/14/2019 | \$14.23 |
| | AMZN MKTP US MZ9VR4A60 AM | 04/18/2019 | \$29.97 |
| | AMAZON.COM MZ8A80HO2 AMZN | 04/28/2019 | \$20.64 |
| | WM SUPERCENTER #5705 | 04/26/2019 | \$4.82 |
| | Amazon.com MZ5ZC9971 | 04/29/2019 | \$159.43 |
| | Amazon.com MZ5ZC9971 | 04/29/2019 | \$31.90 |
| | AMAZON.COM MZ8A80HO2 AMZN | 04/28/2019 | \$36.09 |
| | | | |
| MILAN BURTON | HYMAN PAPER & CHEMICAL | 04/02/2019 | \$1,327.97 |
| | PARKSUPPLIES/WILDFL | 04/02/2019 | \$281.97 |
| | GRAINGER | 04/02/2019 | \$1,274.11 |
| | PCW APPLIANCE SERVICE INC | 04/08/2019 | \$403.52 |
| | LOWES #01004 | 04/15/2019 | \$130.73 |
| | HYMAN PAPER & CHEMICAL | 04/19/2019 | \$750.25 |
| | LOWES #01004 | 04/24/2019 | \$487.26 |
| | HYMAN PAPER & CHEMICAL | 04/24/2019 | \$260.59 |
| | GRAINGER | 04/26/2019 | \$588.75 |
| | | | \$5,505.15 |
| NATHAN GREENE | FREEMAN GAS & ELEC - 25 | 03/29/2019 | \$374.76 |
| | FREEMAN GAS & ELEC - 25 | 03/29/2019 | \$584.00 |
| | FERGUSON ENT #123 | 04/22/2019 | \$85.95 |
| | FERGUSON ENT #123 | 04/26/2019 | \$5.90 |
| | | | \$1,050.61 |
| NATHAN JONES | CAMDEN BLDRS SUPPLY | 04/05/2019 | \$11.61 |
| | LOWES #01751 | 04/06/2019 | \$2.39 |
| | LOWES #02356 | 04/16/2019 | \$90.07 |
| | WATEREE TRAILER AND SUPP | 04/22/2019 | \$311.15 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| NATHAN JONES | APPLE SERVICES INC. | 04/24/2019 | \$633.21 |
| | CAMDEN FIRE EXTINGUISHER | 04/24/2019 | \$335.11 |
| | L.A. BARRIER & SON, INC. | 04/25/2019 | \$405.14 |
| | | | \$1,788.68 |
| NATHAN PHILIP JOHNSON | GAULT SMALL ENGINE | 04/02/2019 | \$85.45 |
| | DEHART AUTO PARTS | 04/03/2019 | \$21.06 |
| | JORDANS ACE HARDWARE 0077 | 04/02/2019 | \$21.40 |
| | PARADISE HOME CENT | 04/29/2019 | \$4.80 |
| | | \$132.71 | |
| NOAH J LETTER | LOWES #02948 | 04/04/2019 | \$72.95 |
| | STACKS NURSERY | 04/10/2019 | \$240.75 |
| | LOWES #02948 | 04/15/2019 | \$69.95 |
| | LOWES #02948 | 04/17/2019 | \$42.71 |
| | | \$426.36 | |
| NOEL SIMONS | DOLLAR-GENERAL #7668 | 03/29/2019 | \$12.74 |
| | LOWES #00518 | 04/03/2019 | \$54.46 |
| | BL PETERS INC | 04/05/2019 | \$450.00 |
| | WHITE HARDWARE 35 | 04/11/2019 | \$79.41 |
| | PIEDMONT FIRE EXTINGUISHE | 04/15/2019 | \$310.68 |
| | BL PETERS INC | 04/16/2019 | \$675.00 |
| | CARQUEST AUTO SUPPLY | 04/26/2019 | \$17.26 |
| | | \$1,599.55 | |
| PATRICK BLAKELY | HARBOR FREIGHT TOOLS 845 | 03/30/2019 | \$25.43 |
| | LOWES #01004 | 03/30/2019 | \$358.51 |
| | THE HOME DEPOT #1116 | 04/06/2019 | \$8.69 |
| | HARBOR FREIGHT TOOLS 845 | 04/08/2019 | \$18.88 |
| | LOWES #01004 | 04/11/2019 | \$35.89 |
| | AMZN Mktp US MZ8O99TM1 | 04/15/2019 | \$132.79 |
| | AMZN Mktp US MZ0PZ1J70 | 04/16/2019 | \$40.32 |
| | WATERSAFETY | 04/20/2019 | \$211.95 |
| | WM SUPERCENTER #574 | 04/20/2019 | \$116.79 |
| | PartSelect.com | 04/28/2019 | \$37.75 |
| | | \$987.00 | |
| PATRICK COOK | HOMEDEPOT.COM | 04/01/2019 | \$215.28 |
| | AMZN Mktp US MW6GD3640 | 04/02/2019 | \$8.99 |
| | AMZN Mktp US MW5KX2DT2 | 04/05/2019 | \$107.29 |
| | LOWES #00655 | 04/06/2019 | \$132.62 |
| | LOWES #02464 | 04/05/2019 | \$100.97 |
| | LOWES #00655 | 04/10/2019 | \$23.09 |
| | RED TOP FEED AND FARM SU | 04/10/2019 | \$13.63 |
| | | \$601.87 | |
| PATRICK CROCKETT | CARQUEST AUTO SUPPLY | 03/29/2019 | \$47.10 |
| | QUARLES SUPPLY CO INC | 04/02/2019 | \$243.48 |
| | SMITH TURF & IRRIGATION - | 04/10/2019 | \$439.06 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-------------------|-------------------|
| PATRICK CROCKETT | LOWES #00518 | 04/14/2019 | \$26.71 |
| | SMITH TURF & IRRIGATION - | 04/25/2019 | \$991.05 |
| | | | \$1,747.40 |
| PERRY BAKER | WEB NETWORKSOLUTIONS | 04/01/2019 | \$39.99 |
| | WEB NETWORKSOLUTIONS | 04/02/2019 | \$7.06 |
| | Amazon web services | 04/03/2019 | \$0.52 |
| | WEB NETWORKSOLUTIONS | 04/04/2019 | \$2.15 |
| | WEB NETWORKSOLUTIONS | 04/05/2019 | \$79.98 |
| | ENCIRCA, INC. | 04/05/2019 | \$51.96 |
| | WEB NETWORKSOLUTIONS | 04/09/2019 | \$319.92 |
| | WEB NETWORKSOLUTIONS | 04/12/2019 | \$39.99 |
| | WEB NETWORKSOLUTIONS | 04/19/2019 | \$39.99 |
| | DNH GODADDY.COM | 04/19/2019 | \$61.18 |
| | WEB NETWORKSOLUTIONS | 04/23/2019 | \$196.02 |
| | DNH GODADDY.COM | 04/25/2019 | \$21.34 |
| | WEB NETWORKSOLUTIONS | 04/25/2019 | \$1.07 |
| | LAKEVIEW PRODUCTIONS INC | 04/25/2019 | \$430.05 |
| | | | \$1,291.22 |
| PETER MITCHUM | Amazon.com MW4BZ2DB1 | 03/31/2019 | \$34.67 |
| | AMAZON.COM MW9B66D01 AMZN | 03/31/2019 | \$49.80 |
| | GRAYCO BUILDING CNT-LADY | 04/08/2019 | \$42.19 |
| | GRAYCO BUILDING CNT-LADY | 04/11/2019 | \$12.26 |
| | FAMILY DOLLAR #8440 | 04/12/2019 | \$18.02 |
| | GRAYCO BUILDING CNT-LADY | 04/13/2019 | \$62.84 |
| | AMAZON.COM MZ4AV9691 AMZN | 04/24/2019 | \$26.69 |
| | UNITED RENTALS | 04/24/2019 | \$1,599.49 |
| | AMZN MKTP US MZ01E5QN0 AM | 04/27/2019 | \$27.29 |
| | | \$1,873.25 | |
| R MATTHEW ELSWICK | BCT | 04/04/2019 | \$99.84 |
| | AMZN Mktp US MZ7T06BF0 | 04/25/2019 | \$1,549.00 |
| | | \$1,648.84 | |
| RANDALL WATTS | HELMMLY BROTHERS ACE HDW | 03/29/2019 | \$37.19 |
| | HELMMLY BROTHERS ACE HDW | 04/03/2019 | \$174.93 |
| | HELMMLY BROTHERS ACE HDW | 04/04/2019 | \$37.41 |
| | LOWES #01751 | 04/17/2019 | \$13.35 |
| | HOEPTNER PERFECTED PRODUC | 04/17/2019 | \$247.78 |
| | LOWES #01751 | 04/17/2019 | \$86.44 |
| | HELMMLY BROTHERS ACE HDW | 04/04/2019 | \$93.23 |
| | HELMMLY BROTHERS ACE HDW | 04/04/2019 | \$41.70 |
| | HELMMLY BROTHERS ACE HDW | 04/19/2019 | \$65.53 |
| | HELMMLY BROTHERS ACE HDW | 04/25/2019 | \$54.09 |
| | HELMMLY BROTHERS ACE HDW | 04/25/2019 | \$48.12 |
| | | | \$899.77 |
| RAYMOND O'NEIL FELTON | WHITE JONES ACE | 03/30/2019 | \$49.99 |
| | LOWES #03050 | 03/29/2019 | \$55.64 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| RAYMOND O'NEIL FELTON | QUALITY FOODS | 03/29/2019 | \$18.90 |
| | AMZN MKTP US MW69F7850 AM | 03/31/2019 | \$231.88 |
| | ONEAL SEED COMPANY | 03/28/2019 | \$32.00 |
| | WM SUPERCENTER #644 | 03/30/2019 | \$501.50 |
| | Amazon.com MW33Q6S61 | 04/01/2019 | \$574.70 |
| | CRESCENT SUPPLY COMPANY I | 04/01/2019 | \$224.35 |
| | LOWES #00728 | 04/01/2019 | \$359.61 |
| | PARKSUPPLIES/WILDFL | 04/01/2019 | \$46.17 |
| | LOWES #00728 | 04/01/2019 | \$285.22 |
| | ADVANCE AUTO PARTS 5540 | 04/01/2019 | \$32.08 |
| | GRAINGER | 04/02/2019 | \$147.56 |
| | GRAINGER | 04/02/2019 | \$30.74 |
| | STAPLES 00118976 | 04/04/2019 | \$40.02 |
| | STAPLES 00118976 | 04/05/2019 | \$65.37 |
| | LOWES #00728 | 04/05/2019 | \$8.11 |
| | ADVANCE AUTO PARTS 5540 | 04/11/2019 | \$159.26 |
| | GRAINGER | 04/11/2019 | \$8.19 |
| | GRADYS GREAT OUTDOORS | 04/12/2019 | \$39.59 |
| | GRADYS GREAT OUTDOORS | 04/12/2019 | \$425.57 |
| | ACADEMY SPORTS# 154 | 04/15/2019 | \$11.75 |
| | GRAINGER | 04/15/2019 | \$130.79 |
| | DOLLAR GENERAL #10850 | 04/15/2019 | \$23.11 |
| | GRADYS GREAT OUTDOORS | 04/15/2019 | \$550.90 |
| | GEORGIA METALS | 04/15/2019 | \$265.00 |
| | ANDERSON POWER EQUIPMENT | 04/15/2019 | \$582.70 |
| | OAKWAY TRACTOR & IMPL | 04/19/2019 | \$89.76 |
| | WAL-MART #0644 | 04/22/2019 | \$48.71 |
| | LOWES #03050 | 04/22/2019 | \$19.06 |
| | ZEP SALES AND SERVICE | 04/22/2019 | \$230.09 |
| | GRAINGER | 04/26/2019 | \$81.74 |
| | GRAINGER | 04/26/2019 | \$65.40 |
| | ONEAL SEED COMPANY | 04/26/2019 | \$23.49 |
| | GRAINGER | 04/26/2019 | \$65.40 |
| STEC EQUIPMENT | 04/29/2019 | \$3.00 | |
| ACADEMY SPORTS# 154 | 04/29/2019 | \$83.35 | |
| | | | \$5,610.70 |
| REGINA HUFF | CARROT TOP INDUSTRIES | 03/29/2019 | \$47.40 |
| | WATEREE TRAILER AND SUPP | 04/12/2019 | \$30.18 |
| | FOOD LION #0398 | 04/17/2019 | \$18.72 |
| | LOWES #01075 | 04/18/2019 | \$32.38 |
| | CAROLINA SUPPLYHOUSE INC | 04/18/2019 | \$46.01 |
| | | | \$174.69 |
| RHONDA ELDRIDGE | WAL-MART #1244 | 04/02/2019 | \$66.52 |
| | WM SUPERCENTER #1244 | 04/02/2019 | \$6.28 |
| | UNIFIRST CORPORATION | 04/02/2019 | \$61.13 |
| | GRAINGER | 04/19/2019 | \$1,200.36 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|------------------|-------------------|
| RHONDA ELDRIDGE | LOWES #00667 | 04/26/2019 | \$159.57 |
| | DADE PAPER ATLANTA | 04/29/2019 | \$660.73 |
| | WM SUPERCENTER #1244 | 04/29/2019 | \$45.83 |
| | | | \$2,200.42 |
| RICHARD GOODWIN | JAMESTOWN ADVANCED PRODU | 04/02/2019 | \$237.70 |
| | LOWES #02548 | 04/03/2019 | \$67.60 |
| | ADVANCE AUTO PARTS #6279 | 04/03/2019 | \$6.41 |
| | LOWES #02548 | 04/03/2019 | \$86.65 |
| | LOWES #02548 | 04/08/2019 | \$108.11 |
| | LOWES #02548 | 04/20/2019 | \$54.69 |
| | LOWES #02548 | 04/20/2019 | \$20.12 |
| | LOWES #02548 | 04/20/2019 | \$38.46 |
| | LOWES #02548 | 04/20/2019 | \$99.66 |
| | ADVANCE AUTO PARTS #6279 | 04/22/2019 | \$68.22 |
| | | | \$787.62 |
| RICK HENDERSON | LOWES #02548 | 04/08/2019 | \$735.09 |
| | LOWES #02548 | 04/10/2019 | \$111.02 |
| | LOWES #02548 | 04/10/2019 | \$73.72 |
| | THE HOME DEPOT #1108 | 04/10/2019 | \$170.13 |
| | THE HOME DEPOT #1108 | 04/10/2019 | \$25.72 |
| | THE HOME DEPOT 1108 | 04/10/2019 | \$84.94 |
| | THE HOME DEPOT #1108 | 04/10/2019 | \$36.02 |
| | LOWES #02548 | 04/11/2019 | \$101.64 |
| | FERGUSON ENT #47 | 04/17/2019 | \$31.92 |
| | BOLTON JAMES TIRE & ALIGN | 04/17/2019 | \$267.60 |
| | EASTSIDE SMALL ENGINE | 04/17/2019 | \$105.93 |
| | BOLTON JAMES TIRE & ALIGN | 04/24/2019 | \$42.84 |
| | LOWES #02548 | 04/25/2019 | \$37.84 |
| | LOWES #02548 | 04/25/2019 | \$69.14 |
| | BOILING SPRINGS SMALL ENG | 04/25/2019 | \$2,482.40 |
| | | | \$4,375.95 |
| | ROBERT ALEXANDER | NEVILLE HARDWARE | 04/16/2019 |
| LOWES #01635 | | 04/25/2019 | \$84.55 |
| | | \$215.35 | |
| ROBERT BURRIS | STEEN ENTERPRISES INC | 04/02/2019 | \$23.63 |
| | WAL-MART #7181 | 04/05/2019 | \$23.44 |
| | | \$47.07 | |
| ROBERT HAITHCOCK | EDISTO ACE HARDWARE | 04/02/2019 | \$15.69 |
| | EDISTO ACE HARDWARE | 04/03/2019 | \$16.55 |
| | EDISTO ACE HARDWARE | 04/04/2019 | \$4.34 |
| | EDISTO ACE HARDWARE | 04/04/2019 | \$7.07 |
| | EDISTO ACE HARDWARE | 04/09/2019 | \$20.66 |
| | EDISTO ACE HARDWARE | 04/09/2019 | \$3.47 |
| | EDISTO ACE HARDWARE | 04/09/2019 | \$18.50 |
| | BUILDERSFIRSTSOURCE20651 | 04/10/2019 | \$124.69 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|--------------------------|---------------------|------------|-------------------|
| ROBERT HAITHCOCK | LOWES #00655 | 04/10/2019 | \$59.73 | |
| | TRACTOR SUPPLY COMPANY # | 04/10/2019 | \$135.12 | |
| | FERGUSON ENT #23 | 04/10/2019 | \$12.03 | |
| | FERGUSON ENT #23 | 04/10/2019 | \$557.19 | |
| | EDISTO ACE HARDWARE | 04/11/2019 | \$12.16 | |
| | ZEP SALES AND SERVICE | 04/11/2019 | \$576.39 | |
| | BUILDERSFIRSTSOURCE20651 | 04/11/2019 | \$33.57 | |
| | EDISTO ACE HARDWARE | 04/11/2019 | \$39.84 | |
| | EDISTO ACE HARDWARE | 04/12/2019 | \$1.96 | |
| | BUILDERSFIRSTSOURCE20651 | 04/16/2019 | \$12.56 | |
| | STEEN ENTERPRISES INC | 04/16/2019 | \$121.58 | |
| | CIRCLE C EXPRESS 2 | 04/16/2019 | \$18.96 | |
| | TOWER TIRE | 04/16/2019 | \$97.00 | |
| | BI-LO GROCERY #5742 | 04/17/2019 | \$7.56 | |
| | BI-LO GROCERY #5742 | 04/17/2019 | \$7.54 | |
| | EDISTO ACE HARDWARE | 04/17/2019 | \$7.62 | |
| | EDISTO ACE HARDWARE | 04/18/2019 | \$32.68 | |
| | EDISTO ACE HARDWARE | 04/18/2019 | \$15.25 | |
| | TOWER TIRE | 04/16/2019 | \$24.50 | |
| | DADE PAPER ATLANTA | 04/19/2019 | \$298.73 | |
| | EDISTO ACE HARDWARE | 04/23/2019 | \$41.17 | |
| | EDISTO ACE HARDWARE | 04/23/2019 | \$6.09 | |
| | EDISTO ACE HARDWARE | 04/23/2019 | \$48.44 | |
| | EDISTO ACE HARDWARE | 04/24/2019 | \$16.34 | |
| | EDISTO ACE HARDWARE | 04/25/2019 | \$15.89 | |
| | EDISTO ACE HARDWARE | 04/29/2019 | \$9.12 | |
| | | | | \$2,419.99 |
| | ROBERT HAMMOND | AUTOZONE #1037 | 04/02/2019 | \$38.86 |
| | | LIFTON COLUMBIA | 04/10/2019 | \$1,351.94 |
| | | WASTE MGMT WM EZPAY | 04/10/2019 | \$877.32 |
| LOWES #00433 | | 04/15/2019 | \$55.96 | |
| SIGN IT QUICK | | 04/16/2019 | \$2,499.66 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| SC.GOV | | 04/23/2019 | \$10.00 | |
| LOWES #00433 | | 04/26/2019 | \$98.28 | |
| | | | | \$4,982.02 |
| ROBERT MAHONEY | AMZN Mktp US MW4XV0B52 | 04/02/2019 | \$49.90 | |
| | LOWES #00626 | 04/04/2019 | \$78.74 | |
| | WAYFAIR Wayfair | 04/05/2019 | \$732.22 | |
| | AMZN Mktp US MW4AW6II1 | 04/05/2019 | \$389.74 | |
| | SATELLITE SUPERVISION | 04/18/2019 | \$259.53 | |
| | JOANN STORES JOANN.COM | 04/18/2019 | \$50.13 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ROBERT MAHONEY | BIG LOTS STORES - #5226 | 04/28/2019 | \$23.76 |
| | WM SUPERCENTER #1135 | 04/28/2019 | \$126.47 |
| | GRAINGER | 04/26/2019 | \$1,288.16 |
| | | | \$2,998.65 |
| ROBERT P DINKINS | LOWES #01635 | 04/01/2019 | \$75.83 |
| | LOWES #03050 | 04/02/2019 | \$158.54 |
| | CREGGER COMPANY 24 | 04/01/2019 | \$117.44 |
| | STAPLES 00111807 | 04/15/2019 | \$155.80 |
| | DOLLAR GENERAL #13992 | 04/16/2019 | \$4.24 |
| | CRESCENT SUPPLY COMPANY I | 04/19/2019 | \$62.06 |
| | LOWES #01635 | 04/23/2019 | \$18.57 |
| | DOLLAR GENERAL #13992 | 04/24/2019 | \$15.64 |
| | DOLLAR GENERAL #13992 | 04/25/2019 | \$39.75 |
| | LOWES #01635 | 04/29/2019 | \$90.32 |
| | | | \$738.19 |
| ROBERT TAYLOR | WM SUPERCENTER #1748 | 03/31/2019 | \$9.59 |
| | WWW.B2BUV.COM | 04/02/2019 | \$572.02 |
| | LOWES #00655 | 04/04/2019 | \$151.62 |
| | SPARROW & KENNEDY TRACTOR | 04/04/2019 | \$205.55 |
| | LOWES #00655 | 04/07/2019 | \$124.58 |
| | MESSICKS - ECOMMERCE | 04/05/2019 | \$31.04 |
| | Amazon.com MZ33D8471 | 04/11/2019 | \$117.68 |
| | SPARROW & KENNEDY TRACTOR | 04/11/2019 | \$890.59 |
| | LOWES #00655 | 04/16/2019 | \$263.13 |
| | LOWES #00655 | 04/16/2019 | \$757.23 |
| | LOWES #00655 | 04/17/2019 | \$197.34 |
| | LOWES #00655 | 04/16/2019 | \$55.70 |
| | AMZN Mktp US MZ4688T22 | 04/19/2019 | \$63.03 |
| | Amazon.com MZ4Q98JM2 | 04/19/2019 | \$156.88 |
| | WWW.B2BUV.COM | 04/23/2019 | \$116.64 |
| | WWW.B2BUV.COM | 04/23/2019 | \$306.63 |
| | WWW.B2BUV.COM | 04/23/2019 | \$534.49 |
| | WWW.B2BUV.COM | 04/23/2019 | \$1,223.20 |
| | BOBCAT OF CHARLESTON | 04/24/2019 | \$705.19 |
| | SPARROW & KENNEDY TRACTOR | 04/25/2019 | \$160.67 |
| | LOWES #00655 | 04/25/2019 | \$33.35 |
| | AMZN Mktp US MZ9XG38U2 | 04/29/2019 | \$494.44 |
| LOWES #00655 | 04/25/2019 | \$40.97 | |
| LOWES #00655 | 04/25/2019 | \$35.39 | |
| | | | \$7,246.95 |
| RODNEY MILLER | TOTAL MAINTENANCE SOLUTIO | 04/01/2019 | \$326.07 |
| | SQ OLT PAINTING SE | 04/01/2019 | \$950.00 |
| | LOWES #01120 | 04/05/2019 | \$33.51 |
| | LOWES #00603 | 04/08/2019 | \$37.61 |
| | LOWES #00603 | 04/08/2019 | \$26.76 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| RODNEY MILLER | ACE HDWE OF DILLON | 04/09/2019 | \$64.75 |
| | LOWES #00603 | 04/11/2019 | \$75.08 |
| | TOTAL MAINTENANCE SOLUTIO | 04/15/2019 | \$518.31 |
| | FERGUSON ENT #29 | 04/16/2019 | \$466.15 |
| | THE HOME DEPOT #1121 | 04/17/2019 | \$61.65 |
| | THE HOME DEPOT #1121 | 04/18/2019 | \$50.46 |
| | LOWES #01120 | 04/23/2019 | \$97.18 |
| | ACE HDWE OF DILLON | 04/25/2019 | \$31.81 |
| | SANTEE HARDWARE | 04/26/2019 | \$4.59 |
| | SANTEE HARDWARE | 04/26/2019 | \$13.13 |
| | LOWES #00603 | 04/29/2019 | \$109.99 |
| | | | \$2,867.05 |
| RUSSELL STOCK | LOWES #00499 | 04/02/2019 | \$14.94 |
| | LOWES #00907 | 04/02/2019 | \$499.34 |
| | BRUNSON SUPPLY AND ACE | 04/03/2019 | \$98.32 |
| | LOWES #00639 | 04/04/2019 | \$42.64 |
| | LOWES #00639 | 04/04/2019 | \$101.85 |
| | WESTBURY ACE HDWE | 04/05/2019 | \$14.93 |
| | ARIES INDUSTRIES | 04/05/2019 | \$2,490.00 |
| | WESTBURY ACE HDWE | 04/05/2019 | \$3.82 |
| | LOWES #00907 | 04/11/2019 | \$193.63 |
| | LOWES #00907 | 04/11/2019 | \$32.38 |
| | BRUNSON SUPPLY AND ACE | 04/11/2019 | \$26.29 |
| | LOWES #00907 | 04/11/2019 | \$30.22 |
| | LOWES #01064 | 04/14/2019 | \$3.50 |
| | BRUNSON SUPPLY AND ACE | 04/18/2019 | \$20.70 |
| | ADVANCE AUTO PARTS #9847 | 04/18/2019 | \$55.99 |
| | ADVANCE AUTO PARTS #9847 | 04/18/2019 | \$17.59 |
| | HOOVER'S FLOORING LLC | 04/22/2019 | \$998.45 |
| | STARR TRACKS | 04/23/2019 | \$266.49 |
| | BRUNSON SUPPLY AND ACE | 04/23/2019 | \$40.99 |
| | BRUNSON SUPPLY AND ACE | 04/27/2019 | \$8.83 |
| | BRUNSON SUPPLY AND ACE | 04/27/2019 | \$28.06 |
| | ADVANCE AUTO PARTS #9846 | 04/26/2019 | \$147.79 |
| | | | |
| SANDRA MIDDLETON | GRAINGER | 04/02/2019 | \$944.66 |
| | OFFICE DEPOT #2233 | 04/05/2019 | \$43.59 |
| | LOWES #02464 | 04/09/2019 | \$15.09 |
| | THE HOME DEPOT #1171 | 04/08/2019 | \$19.58 |
| | STAPLS7216899442000001 | 04/13/2019 | \$102.15 |
| | GRAINGER | 04/26/2019 | \$857.54 |
| | DADE PAPER ATLANTA | 04/29/2019 | \$718.87 |
| | | | \$2,701.48 |
| SARAH STURTEVANT | 4IMPRINT | 04/17/2019 | \$1,161.42 |
| | | | \$1,161.42 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| SCOT DOBEREINER | STAPLS7215822696000001 | 03/29/2019 | \$81.81 |
| | BCT | 04/04/2019 | \$135.15 |
| | STAPLS7216318628000001 | 04/04/2019 | \$43.03 |
| | | | \$259.99 |
| SCOTT PENLAND | CARQUEST AUTO SUPPLY | 03/29/2019 | \$230.20 |
| | LOWES #00518 | 04/02/2019 | \$194.53 |
| | | | \$424.73 |
| SCOTT STEGENGA | WM SUPERCENTER #631 | 04/04/2019 | \$3.03 |
| | WAL-MART #0631 | 04/04/2019 | \$10.87 |
| | SALUDA RIVER PET 1 EASLEY | 04/10/2019 | \$4.26 |
| | WAL-MART #0631 | 04/24/2019 | \$4.25 |
| | SALUDA RIVER PET 1 EASLEY | 04/24/2019 | \$10.46 |
| | | | \$32.87 |
| SETH CHRISTIE | LOWES #00907 | 04/11/2019 | \$1,839.90 |
| | WHITE HARDWARE 35 | 04/12/2019 | \$17.28 |
| | GRAINGER | 04/29/2019 | \$338.68 |
| | | | \$2,195.86 |
| SHAWN LLEWELLYN | STAPLES 00118000 | 04/02/2019 | \$68.16 |
| | LOWES #01718 | 04/12/2019 | \$26.52 |
| | LOWES #01718 | 04/25/2019 | \$22.39 |
| | BIG LOTS STORES - #0335 | 04/29/2019 | \$23.07 |
| | | | \$140.14 |
| SHEILA GIBBS | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|------------------------|---------------|------------|----------|
| SHEILA GIBBS | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 | |
| | STAPLS7216775756000001 | | 04/11/2019 | \$203.80 |
| | SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | | 04/25/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/25/2019 | \$26.00 | |
| SLED BACKGROUND CHE | | 04/26/2019 | \$26.00 | |
| SLED BACKGROUND CHE | | 04/25/2019 | \$26.00 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| SHEILA GIBBS | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | STAPLS7217596089000001 | 04/26/2019 | \$39.03 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | | | |
| SHELBY BOULINEAU | GRAINGER | 04/02/2019 | \$32.45 |
| | GRAINGER | 04/02/2019 | \$342.68 |
| | DADE PAPER ATLANTA | 04/08/2019 | \$160.06 |
| | STAPLS7217112817000001 | 04/17/2019 | \$80.57 |
| | USPS PO 4550800566 | 04/23/2019 | \$55.00 |
| | AMZN MKTP US MZ2B802X1 AM | 04/27/2019 | \$82.04 |
| | | | \$752.80 |
| SHERRI R BUSH | THE STATE NEWSPAPER | 04/01/2019 | \$12.99 |
| | DELTA AIR 0067301400568 | 04/12/2019 | \$1,634.93 |
| | | | \$1,647.92 |
| STACEY JENSEN | LOWES #02356 | 04/01/2019 | \$356.69 |
| | PUBLIX #587 | 04/02/2019 | \$3.56 |
| | WAL-MART #1339 | 04/08/2019 | \$496.11 |
| | FEDEXOFFICE 00015578 | 04/08/2019 | \$41.79 |
| | FOOD LION #0375 | 04/09/2019 | \$47.52 |
| | KROGER #448 | 04/09/2019 | \$12.82 |
| | KOSS CREATIVE BRANDS LLC | 04/09/2019 | \$200.00 |
| | PETSMART # 1286 | 04/09/2019 | \$8.72 |
| | PUBLIX #587 | 04/09/2019 | \$6.89 |
| | KOSS CREATIVE BRANDS LLC | 04/09/2019 | \$682.00 |
| | WM SUPERCENTER #1339 | 04/11/2019 | \$403.71 |
| | OFFICE DEPOT #2127 | 04/11/2019 | \$23.74 |
| | WAL-MART #1339 | 04/18/2019 | \$23.15 |
| | PETSMART # 1286 | 04/29/2019 | \$4.63 |
| | | | \$2,311.33 |
| STEPHANIE COHEN | SANDERS GARDEN CENTER, | 04/01/2019 | \$141.18 |
| | USPS PO 4589400379 | 04/01/2019 | \$14.66 |
| | JORDANS ACE HARDWARE 0077 | 04/01/2019 | \$11.75 |
| | SHERWIN WILLIAMS 702916 | 04/15/2019 | \$134.02 |
| | SANDERS GARDEN CENTER, | 04/15/2019 | \$53.48 |
| | JORDANS ACE HARDWARE 0077 | 04/15/2019 | \$5.34 |
| | DOLLAR TREE | 04/19/2019 | \$3.21 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-----------------|
| STEPHANIE COHEN | AMZN Mktp US MZ13K9A42 | 04/21/2019 | \$39.99 |
| | WM SUPERCENTER #629 | 04/19/2019 | \$69.17 |
| | AMZN MKTP US MZ3YB5PSO AM | 04/20/2019 | \$29.19 |
| | | | \$501.99 |
| STEPHEN GANTT | GRAINGER | 04/15/2019 | \$400.72 |
| | THE WEBSTAIRANT STORE | 04/16/2019 | \$154.08 |
| | | | \$554.80 |
| STEPHEN HAMILTON | GRAINGER | 04/02/2019 | \$295.05 |
| | LOWES #01635 | 04/04/2019 | \$266.26 |
| | THE HOME DEPOT #1130 | 04/04/2019 | \$4.53 |
| | DOLLAR GENERAL #12796 | 04/19/2019 | \$4.77 |
| | GRAINGER | 04/02/2019 | \$295.06 |
| | LOWES #01635 | 04/04/2019 | \$46.23 |
| | LOWES #01635 | 04/04/2019 | \$53.35 |
| | | | \$965.25 |
| STEVEN DOWDEY | VAUGHAN'S INC. | 04/11/2019 | \$21.79 |
| | CARMICHAEL OIL OF WALTERB | 04/15/2019 | \$243.02 |
| | SQ THOMPSON SERVIC | 04/23/2019 | \$533.18 |
| | LOWES #00358 | 04/23/2019 | \$80.16 |
| | | | \$878.15 |
| SUSAN SPELL | LOWES #00559 | 03/29/2019 | \$200.14 |
| | LOWES #00559 | 03/29/2019 | \$19.84 |
| | WASTE MGMT WM EZPAY | 04/01/2019 | \$727.20 |
| | DOLLAR-GENERAL #4866 | 04/01/2019 | \$14.45 |
| | SANTEE HARDWARE | 04/01/2019 | \$8.92 |
| | HOLLY HILL SERVICES INC | 04/05/2019 | \$775.00 |
| | USPS PO 4578800142 | 04/10/2019 | \$7.85 |
| | ORANGEBURG MILLING CO | 04/11/2019 | \$66.86 |
| | LOWES #00907 | 04/14/2019 | \$18.74 |
| | HOLLY HILL SERVICES INC | 04/18/2019 | \$350.00 |
| | HOLLY HILL SERVICES INC | 04/05/2019 | \$235.00 |
| | ORANGEBURG MILLING CO | 04/11/2019 | \$142.22 |
| | LOWES #00559 | 03/29/2019 | \$115.34 |
| | LOWES #00559 | 03/29/2019 | \$300.36 |
| | LOWES #00559 | 03/29/2019 | \$149.50 |
| | LOWES #00559 | 03/29/2019 | \$17.20 |
| | WASTE MGMT WM EZPAY | 04/24/2019 | \$388.98 |
| | NORTH FURNITURE CO INC | 04/26/2019 | \$2,298.36 |
| | AMZN MKTP US MZ01P6M52 AM | 04/26/2019 | \$30.98 |
| | | | |
| TAYLOR SPARKS | IN ACE HEATING & COOLING | 03/30/2019 | \$212.80 |
| | LOWES #01635 | 04/02/2019 | \$227.75 |
| | AMZN Mktp US MW90T6UQ1 | 04/04/2019 | \$308.03 |
| | FAST SIGNS | 04/08/2019 | \$240.36 |
| | TRACTOR SUPPLY #1210 | 04/15/2019 | \$312.13 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| TAYLOR SPARKS | Etsy.com - BoazFields | 04/16/2019 | \$2,498.45 |
| | LOWES #01635 | 04/18/2019 | \$145.94 |
| | FAST SIGNS | 04/18/2019 | \$98.25 |
| | GRAINGER | 04/19/2019 | \$1,451.92 |
| | TRI-COUNTY ACE | 04/22/2019 | \$16.04 |
| | AMZN Mktp US MZ7P58541 | 04/22/2019 | \$81.66 |
| | | | \$5,593.33 |
| TERENCE CONWAY | LOWES #00655 | 03/29/2019 | \$77.63 |
| | LOWES #00661 | 03/28/2019 | \$54.31 |
| | LOWES #02356 | 04/13/2019 | \$128.84 |
| | NAPA AUTO 0031503 | 04/12/2019 | \$25.06 |
| | | \$285.84 | |
| THELTON POWELL | IN LIBERTY FIRE PROTECTI | 04/09/2019 | \$2,488.35 |
| | PALMETTO AWARDS | 04/25/2019 | \$87.20 |
| | WAL-MART #1748 | 04/25/2019 | \$167.27 |
| | | \$2,742.82 | |
| THOMAS LLEWELLYN | THE HOME DEPOT 1104 | 03/28/2019 | \$82.04 |
| | LOWES #01718 | 03/29/2019 | \$81.60 |
| | LOWES #01718 | 04/11/2019 | \$131.36 |
| | ROTO-ROOTER PLUMBERS GR | 04/19/2019 | \$709.00 |
| | | \$1,004.00 | |
| THOMAS MCCANTS | LOWES #01635 | 04/09/2019 | \$136.92 |
| | AMZN Mktp US MZ8AI2MK0 | 04/23/2019 | \$94.58 |
| | AMAZON.COM MZ8KS4QQ2 AMZN | 04/29/2019 | \$47.61 |
| | | \$279.11 | |
| TIMOTHY LEE | HIGHLAND BOOKS | 04/22/2019 | \$29.84 |
| | FORESTRY SUPPLIERS INC | 04/23/2019 | \$109.81 |
| | AUTOZONE #1244 | 04/24/2019 | \$12.14 |
| | TABLE ROCK 2 | 04/25/2019 | \$21.35 |
| | | \$173.14 | |
| TIMOTHY R ZAHLER | DAVIS SERVICES INC | 04/12/2019 | \$516.00 |
| | DAVIS SERVICES INC | 04/12/2019 | \$444.00 |
| | EDWARDS ELECTRONIC SYSTE | 04/18/2019 | \$1.00 |
| | COLUMBIA FLAG & SIGN COM | 04/29/2019 | \$373.43 |
| | | \$1,334.43 | |
| TIMOTHY RITTER | LOWES #02548 | 03/30/2019 | \$66.05 |
| | LOWES #02548 | 04/02/2019 | \$158.63 |
| | IN CSISC - PSISC DIVISIO | 04/04/2019 | \$415.80 |
| | LOWES #02548 | 04/08/2019 | \$248.25 |
| | LOWES #02595 | 04/08/2019 | \$215.81 |
| | AMZN Mktp US MZ3846NO0 | 04/16/2019 | \$194.02 |
| | LOWES #02548 | 04/15/2019 | \$95.38 |
| | AMZN MKTP US MZ4BC5JNO AM | 04/16/2019 | \$960.00 |
| | AMZN Mktp US MZ9F980D1 | 04/17/2019 | \$49.80 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| TIMOTHY RITTER | THE HOME DEPOT 1108 | 04/16/2019 | \$236.28 |
| | COLEMAN FARM SUPPLY | 04/18/2019 | \$89.88 |
| | AMZN MKTP US MZOLM1X62 AM | 04/25/2019 | \$59.98 |
| | ACADEMY SPORTS #215 | 04/28/2019 | \$267.35 |
| | PSISC | 04/29/2019 | \$1,593.00 |
| | FAMILY DOLLAR #0915 | 04/29/2019 | \$20.33 |
| | | | \$4,670.56 |
| TJ FAUS | LOWES #01990 | 04/04/2019 | \$425.93 |
| | LOWES #01990 | 04/08/2019 | \$479.31 |
| | LOWES #01990 | 04/16/2019 | \$68.61 |
| | | \$973.85 | |
| TORI JOHNSON | HOMEDEPOT.COM | 03/29/2019 | \$754.46 |
| | AMAZON.COM MW5BU4DI1 AMZN | 03/31/2019 | \$29.05 |
| | THE HOME DEPOT #1115 | 03/30/2019 | \$1,974.98 |
| | IN ATLANTIC SPRAY FOAM, | 03/29/2019 | \$2,394.90 |
| | FIRST AID SUPPLIES ONL | 04/01/2019 | \$59.85 |
| | WAL-MART #7181 | 04/01/2019 | \$17.43 |
| | AMZN MktP US MW97K2KQ1 | 04/02/2019 | \$50.85 |
| | STAPLES 00108696 | 04/03/2019 | \$41.85 |
| | THE HOME DEPOT #1115 | 04/03/2019 | \$180.08 |
| | LOWES #01521 | 04/08/2019 | \$59.70 |
| | AMAZON.COM MZ50W8PL1 AMZN | 04/18/2019 | \$65.44 |
| | AMZN MktP US MZ9NK7GW1 | 04/19/2019 | \$131.60 |
| | USPS PO 4505210660 | 04/19/2019 | \$7.85 |
| | LOWES #01521 | 04/19/2019 | \$260.76 |
| | | | \$6,028.80 |
| TRAVIS SELLERS | PAYPAL BRAINYTRADE | 04/06/2019 | \$22.99 |
| | WILLINGHAM AND SONS BU | 04/08/2019 | \$176.33 |
| | TRACTOR SUPPLY CO #1743 | 04/10/2019 | \$21.59 |
| | Amazon Prime | 04/21/2019 | \$14.03 |
| | CITY TRUE VALUE HARDWARE | 04/26/2019 | \$53.99 |
| | CITY TRUE VALUE HARDWARE | 04/26/2019 | \$18.98 |
| | CITY TRUE VALUE HARDWARE | 04/29/2019 | \$3.40 |
| | | | \$311.31 |
| TROY CRIDER | THE HOME DEPOT #1116 | 03/29/2019 | \$8.65 |
| | BEST BUY 00008557 | 03/29/2019 | \$196.18 |
| | LOWES #01004 | 03/29/2019 | \$337.25 |
| | WAYFAIR Wayfair | 04/01/2019 | \$234.34 |
| | VISTAPR VistaPrint.com | 04/11/2019 | \$129.63 |
| | NATIONAL PEN CO LLC | 04/13/2019 | \$421.83 |
| | OUTDOOR EQUIPMENT DISTRIB | 04/15/2019 | \$479.98 |
| | | | \$1,807.86 |
| VICTORIA LEWIS | AMZN MKTP US MW18V6812 AM | 04/02/2019 | \$34.99 |
| | OTTERBOX/LIFEPROOF | 04/03/2019 | \$226.53 |
| | AMAZON.COM MW8Z60280 AMZN | 04/04/2019 | \$80.01 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|-------------------|
| VICTORIA LEWIS | QUILL CORPORATION | 04/04/2019 | \$578.52 | |
| | LOWES #00907 | 04/05/2019 | \$10.76 | |
| | QUILL CORPORATION | 04/05/2019 | \$115.50 | |
| | LOWES #00907 | 04/05/2019 | \$32.91 | |
| | LOWES #00907 | 04/08/2019 | \$214.33 | |
| | Amazon.com MW7GU97I2 | 04/09/2019 | \$224.62 | |
| | AMZN Mktp US MW8NT87U2 | 04/08/2019 | \$281.76 | |
| | AMAZON.COM MW7VQ6IP2 AMZN | 04/10/2019 | \$221.36 | |
| | SOUTHEAST TOURISM SOCIETY | 04/09/2019 | \$175.00 | |
| | SOUTHEAST TOURISM SOCIETY | 04/09/2019 | \$175.00 | |
| | LOWES #00907 | 04/10/2019 | \$105.93 | |
| | PARKS COLUMBIA OFFI | 04/12/2019 | \$97.20 | |
| | AMERICAN AIR0012350240474 | 04/22/2019 | \$442.59 | |
| | AMZN Mktp US MZ50R9SJ1 | 04/27/2019 | \$18.26 | |
| | AMZN Mktp US MZ9VI06Z0 | 04/27/2019 | \$124.15 | |
| | | | | \$3,159.42 |
| | WENDY BRAY | SCDOR DORWAY | 04/29/2019 | \$600.00 |
| | | | | \$600.00 |
| WILLIAM BILLY BURK | HELMMLY BROTHERS ACE HDW | 03/29/2019 | \$20.98 | |
| | HELMMLY BROTHERS ACE HDW | 03/29/2019 | \$46.18 | |
| | HELMMLY BROTHERS ACE HDW | 03/29/2019 | \$59.86 | |
| | HELMMLY BROTHERS ACE HDW | 04/03/2019 | \$37.95 | |
| | PIONEER FARM EQUIPMENT | 04/03/2019 | \$81.07 | |
| | HELMMLY BROTHERS ACE HDW | 04/09/2019 | \$20.20 | |
| | AMZN MKTP US MW8TG9WN0 AM | 04/09/2019 | \$29.97 | |
| | AMZN Mktp US MZ26T6FK1 | 04/10/2019 | \$60.95 | |
| | HELMMLY BROTHERS ACE HDW | 04/13/2019 | \$45.06 | |
| | HELMMLY BROTHERS ACE HDW | 04/09/2019 | \$5.33 | |
| | HELMMLY BROTHERS ACE HDW | 04/22/2019 | \$110.75 | |
| | LOWES #00907 | 04/28/2019 | \$372.43 | |
| | SQ WILLIAM JUSTICE | 04/28/2019 | \$617.84 | |
| | | | | \$1,508.57 |
| | WILLIAM GOFF | 84 LUMBER COMPANY #2412 | 03/29/2019 | \$1,032.51 |
| AMAZON.COM MW3KG8MR2 AMZN | | 03/31/2019 | \$74.88 | |
| LOWES #00358 | | 03/29/2019 | \$118.86 | |
| CES 18 | | 03/29/2019 | \$91.46 | |
| EDISTO ACE HARDWARE | | 03/31/2019 | \$103.54 | |
| THE HOME DEPOT #1120 | | 03/29/2019 | \$1,879.87 | |
| AMAZON.COM MW4X97Q90 AMZN | | 04/01/2019 | \$216.12 | |
| LOWES #00358 | | 04/03/2019 | \$1,105.30 | |
| LOWES #00907 | | 04/04/2019 | \$341.33 | |
| THE HOME DEPOT 1120 | | 04/03/2019 | \$448.65 | |
| PUMP PRODUCTS | | 04/06/2019 | \$1,092.25 | |
| LOWES #00358 | | 04/08/2019 | \$341.30 | |
| DOLLAR TREE | | 04/08/2019 | \$48.15 | |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| WILLIAM GOFF | SQ TITAN METALS, L | 04/09/2019 | \$580.53 |
| | AMZN Mktp US MW4DL7I92 | 04/10/2019 | \$96.28 |
| | PUMP PRODUCTS | 04/10/2019 | \$384.95 |
| | AMAZON.COM MZ4N45TX1 AMZN | 04/14/2019 | \$38.60 |
| | LOWES #00655 | 04/14/2019 | \$640.53 |
| | TRI COUNTY ROOFING INC | 04/15/2019 | \$61.20 |
| | LOWES #00655 | 04/29/2019 | \$174.23 |
| | LOWES #00655 | 04/29/2019 | \$164.59 |
| | AMZN Mktp US MZ70068R2 | 04/29/2019 | \$30.98 |
| | | | \$9,066.11 |
| WILLIAM JAMES | THE FIX IT SHOP | 04/04/2019 | \$35.87 |
| | STAPLES 00111211 | 04/04/2019 | \$37.44 |
| | COMER EQUIPMENT | 04/09/2019 | \$390.32 |
| | SMALL ENGINE SUPPLY | 04/10/2019 | \$141.56 |
| | LOWES #00416 | 04/15/2019 | \$17.16 |
| | ACE BUILDERS HDWE | 04/22/2019 | \$16.00 |
| | SMALL ENGINE SUPPLY | 04/24/2019 | \$30.28 |
| | FERGUSON ENT #123 | 04/29/2019 | \$3.78 |
| | | | |
| WILLIAM JEFF HOFFMAN | LOWES #01004 | 04/02/2019 | \$597.94 |
| | LOWES #00410 | 04/04/2019 | \$104.13 |
| | GRAND STRAND POWER EQUIPM | 04/04/2019 | \$8.26 |
| | REVELS TURF & TRACTOR | 04/05/2019 | \$416.73 |
| | CES 20 | 04/10/2019 | \$865.42 |
| | PALMETTO PARTS CO | 04/17/2019 | \$15.63 |
| | PCW APPLIANCE SERVICE INC | 04/17/2019 | \$15.12 |
| | LOWES #00410 | 04/17/2019 | \$240.97 |
| | REVELS TURF & TRACTOR | 04/18/2019 | \$453.45 |
| | LOWES #01004 | 04/22/2019 | \$1,380.16 |
| | | | \$4,097.81 |
| WILLIAM WARREN | STAPLES 00111807 | 03/28/2019 | \$21.19 |
| | LOWES #01635 | 04/04/2019 | \$2,444.56 |
| | LOWES #01635 | 04/04/2019 | \$6.29 |
| | HARBOR FREIGHT TOOLS 645 | 04/04/2019 | \$127.32 |
| | LOWES #01635 | 04/05/2019 | \$1,495.33 |
| | AMZN Mktp US MZ9RO5ON1 | 04/09/2019 | \$50.62 |
| | LOWES #01635 | 04/10/2019 | \$323.78 |
| | Amazon.com MZ9HV04I0 | 04/14/2019 | \$65.62 |
| | LOWES #00469 | 04/12/2019 | \$78.45 |
| | LOWES #01635 | 04/16/2019 | \$19.69 |
| | LOWES #01635 | 04/22/2019 | \$366.59 |
| | LOWES #01635 | 04/22/2019 | \$343.89 |
| | Edwards Auto | 04/22/2019 | \$46.03 |
| | LOWES #01635 | 04/23/2019 | \$204.09 |
| | DOLLAR GENERAL #12796 | 04/23/2019 | \$11.66 |

PARKS RECREATION & TOURISM

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| WILLIAM WARREN | LOWES #01635 | 04/27/2019 | \$1,570.82 |
| | LOWES #01635 | 04/29/2019 | \$2,379.97 |
| | | | \$9,555.90 |
| WILSON ALT | BRUNSON SUPPLY AND ACE | 04/26/2019 | \$5.39 |
| | | | \$5.39 |
| ZACHARY GROSS | CABELAS.COM | 04/10/2019 | \$19.07 |
| | GRAINGER | 04/15/2019 | \$14.01 |
| | | | \$33.08 |
| ZACHARY SETZER | AMZN MKTP US MZ7A27GO1 AM | 04/18/2019 | \$81.63 |
| | THE HOME DEPOT #1130 | 04/26/2019 | \$65.32 |
| | THE HOME DEPOT #1130 | 04/26/2019 | \$74.97 |
| | | \$221.92 | |

Total for PARKS RECREATION & TOURISM: \$466,305.59

PATIENTS COMPENSATION FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|-------------------------|---------------|----------------|
| AHKIA HARVEY | VZWRLSS APOCC VISE | 04/07/2019 | \$111.80 |
| | STAPLES DIRECT | 04/06/2019 | \$65.61 |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$134.97 |
| | KROGER CO 002 | 04/23/2019 | \$200.00 |
| | STAPLES DIRECT | 04/26/2019 | \$202.38 |
| | | | |
| TERRY A.COSTON | EIG CONSTANTCONTACT.COM | 04/25/2019 | \$69.55 |
| | | | \$69.55 |

Total for PATIENTS COMPENSATION FUND: \$784.31

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRIAN HAUN | ICD GROUP | 04/09/2019 | \$655.04 |
| | AMZN MKTP US MZ1N45JV1 AM | 04/14/2019 | \$29.94 |
| | AMZN MKTP US MZ1KE8400 AM | 04/13/2019 | \$19.98 |
| | AMAZON.COM MZ01C2TH1 AMZN | 04/15/2019 | \$24.16 |
| | WWW.NEWEGG.COM | 04/17/2019 | \$71.92 |
| | AMZN MKTP US MZ0MS5AP0 AM | 04/17/2019 | \$122.78 |
| | AMZN MKTP US MZ4AR1191 AM | 04/18/2019 | \$623.70 |
| | AMZN MKTP US MZ8OV0EV0 AM | 04/18/2019 | \$59.97 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$2,223.56 |
| | AMAZON.COM MZ5C95002 AMZN | 04/22/2019 | \$510.06 |
| | AMZN MKTP US MZ1PQ6BK0 AM | 04/25/2019 | \$19.99 |
| | | | |
| BRIAN PARSONS | GRAINGER | 04/05/2019 | \$92.64 |
| | IN SMITHWORKS CREATIVE A | 04/05/2019 | \$1,356.00 |
| | AMZN Mktp US MZ7L86C91 | 04/09/2019 | \$67.09 |
| | AMZN MKTP US MW0GQ17Z2 AM | 04/08/2019 | \$231.69 |
| | AMZN Mktp US MW8ZD9RJ2 | 04/10/2019 | \$41.86 |
| | FRIGHTPROPS, LLC | 04/16/2019 | \$38.19 |
| | AMAZON.COM MZ1OR0P62 AMZN | 04/23/2019 | \$530.20 |
| | PARTY CITY 1002 | 04/30/2019 | \$84.28 |
| | | | \$2,441.95 |
| BRIANNA HUCKABEE | AMAZON.COM MW5GM3QA1 AMZN | 03/29/2019 | \$217.99 |
| | Amazon Prime | 04/01/2019 | \$14.16 |
| | AMZN Mktp US MZ9PS6CI1 | 04/08/2019 | \$6.99 |
| | Amazon Prime | 04/08/2019 | \$129.71 |
| | AMZN Mktp US MZ7295OK0 | 04/11/2019 | \$62.99 |
| | VUE COMPTIA MRKETPLCE | 04/15/2019 | \$219.00 |
| | AMAZON.COM MZ64R1P01 AMZN | 04/18/2019 | \$108.95 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$1,961.98 |
| | Microsoft Store | 04/23/2019 | \$199.00 |
| AMAZON.COM MZ93K8G92 AMZN | 04/25/2019 | \$195.42 | |
| | | | \$3,116.19 |
| CHANDLER HICKS | CES 17 | 04/09/2019 | \$280.36 |
| | AMAZON.COM MZ7G540T1 AMZN | 04/16/2019 | \$40.20 |
| | CES 17 | 04/17/2019 | \$93.68 |
| | CES 17 | 04/17/2019 | \$106.93 |
| | THE HOME DEPOT #1171 | 04/24/2019 | \$1,049.87 |
| | CES 19 | 04/26/2019 | \$404.87 |
| | | | \$1,975.91 |
| CHRIS HAUFF | FACEBK Q2T62LJVU2 | 03/31/2019 | \$394.80 |
| | FACEBK KQ6TBL2FE2 | 03/31/2019 | \$536.26 |
| | CANVA FOR WORK MONTH | 04/02/2019 | \$12.95 |
| | Microsoft Store | 04/08/2019 | \$99.00 |
| | BVD BeenVerified.com | 04/15/2019 | \$22.86 |
| | CPI GRAPHICS | 04/17/2019 | \$212.19 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| CHRIS HAUFF | CHARLESTON HOTELIERS | 04/20/2019 | \$23.00 |
| | Whitepages | 04/27/2019 | \$4.99 |
| | BESTBUYCOM805621257193 | 04/29/2019 | \$523.19 |
| | BESTBUYCOM805621257193 | 04/29/2019 | \$241.93 |
| | | | \$2,071.17 |
| DAVID KRATZ | LOW COUNTRY TRUE VALUE | 03/29/2019 | \$16.59 |
| | LOWES #00539 | 04/08/2019 | \$77.89 |
| | LOWES #00539 | 04/08/2019 | \$146.59 |
| | ABC SUPPLY 0054 | 04/16/2019 | \$454.53 |
| | | | \$695.60 |
| DIANE BROWN | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$220.03 |
| | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$154.82 |
| | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$1,176.38 |
| | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$338.54 |
| | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$135.54 |
| | CLEANING SOLUTIONS & SUPP | 04/10/2019 | \$227.37 |
| | WALGREENS #7156 | 04/22/2019 | \$3.26 |
| | LOWES #00539 | 04/22/2019 | \$47.92 |
| | CLEANING SOLUTIONS & SUPP | 04/25/2019 | \$849.11 |
| | CLEANING SOLUTIONS & SUPP | 04/25/2019 | \$69.00 |
| | CLEANING SOLUTIONS & SUPP | 04/25/2019 | \$272.69 |
| | | | |
| HEATHER KELLERMAN | ADOBE CREATIVE CLOUD | 04/15/2019 | \$52.99 |
| | NITROSELL 1085835 | 04/16/2019 | \$49.50 |
| | Amazon.com MZ69BON82 | 04/17/2019 | \$21.56 |
| | MSFT E060083YYQ | 04/22/2019 | \$207.10 |
| | MSFT E060083VLK | 04/22/2019 | \$61.04 |
| | AMZN Mktp US MZ1JK1801 | 04/23/2019 | \$79.95 |
| | | | \$472.14 |
| JAMES M VICKERS | STAPLES 00108266 | 03/28/2019 | \$141.69 |
| | BLS AUTODESK PURCHASE | 03/30/2019 | \$810.00 |
| | ULINE SHIP SUPPLIES | 04/02/2019 | \$370.23 |
| | ADOBE CREATIVE CLOUD | 04/08/2019 | \$52.99 |
| | COLLAGECOM | 04/22/2019 | \$154.97 |
| | | | \$1,529.88 |
| JESSICA STEINBERG | AMZN Mktp US MW2430IY2 | 04/10/2019 | \$12.98 |
| | Amazon Prime | 04/11/2019 | \$14.16 |
| | STAPLES DIRECT | 04/19/2019 | \$20.36 |
| | | | \$47.50 |
| JOHN FUTCH | SWA EARLYBRD5269835023905 | 03/29/2019 | \$25.00 |
| | SWA EARLYBRD5269835023907 | 03/29/2019 | \$25.00 |
| | SWA EARLYBRD5269835023904 | 03/29/2019 | \$25.00 |
| | SWA EARLYBRD5269835023906 | 03/29/2019 | \$25.00 |
| | ADOBE CREATIVE CLOUD | 04/03/2019 | \$1,679.79 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JOHN FUTCH | LOGMEIN GOTOMEETING | 04/10/2019 | \$640.92 |
| | Amazon.com MZ05M3LK1 | 04/11/2019 | \$190.14 |
| | AMZN Mktp US MZ6794L91 | 04/11/2019 | \$39.60 |
| | PAYLESS-CORPORATE OFFICE | 04/06/2019 | \$372.63 |
| | AMAZON.COM MZ5NO2JU0 AMZN | 04/16/2019 | \$41.69 |
| | AMAZON.COM MZ2O63LG2 AMZN | 04/16/2019 | \$49.05 |
| | AMZN Mktp US MZ6GB3TG0 | 04/17/2019 | \$48.99 |
| | AMAZON.COM MZ2LP1TZ0 AMZN | 04/17/2019 | \$151.21 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$1,961.98 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$1,607.75 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$704.59 |
| | | | |
| JOHN WILLMAN | REV.COM | 04/03/2019 | \$3.30 |
| | CRITICAL PAST LLC | 04/17/2019 | \$940.50 |
| | ENVATOMARKET47089882 | 04/23/2019 | \$74.00 |
| | RENEWED VISION SFTWARE | 04/23/2019 | \$399.00 |
| | REV.COM | 04/23/2019 | \$3.00 |
| | PATRIOTS POINT-GIFT | 04/26/2019 | \$38.06 |
| | DELTA AIR Baggage Fee | 04/28/2019 | \$70.00 |
| | DELTA AIR 0062368415072 | 04/25/2019 | \$834.00 |
| | | | \$2,361.86 |
| JOHN-MICHAEL BALDY | AMZN Mktp US MW0JE1YB1 | 04/08/2019 | \$11.99 |
| | AMZN Mktp US MW0C21RD2 | 04/10/2019 | \$21.97 |
| | | | \$33.96 |
| JOSEPH CAMPBELL | LOWES #00539 | 04/09/2019 | \$73.47 |
| | GRAINGER | 04/11/2019 | \$47.63 |
| | GRAINGER | 04/11/2019 | \$306.27 |
| | LOWES #00539 | 04/23/2019 | \$341.65 |
| | STAPLES 00108266 | 04/26/2019 | \$102.44 |
| | | | \$871.46 |
| KAYLA HALCHAK | HARRIS TEETER #0019 | 03/29/2019 | \$2.03 |
| | HARRIS TEETER #0019 | 03/29/2019 | \$4.06 |
| | AMZN MKTP US MW5QF2KF1 AM | 04/03/2019 | \$9.76 |
| | SYTA | 04/04/2019 | \$1,420.00 |
| | SUMMIT AWARDS | 04/09/2019 | \$200.66 |
| | MT PLEASANT BUSINESS A | 04/09/2019 | \$18.00 |
| | PATRIOTS POINT-GIFT | 04/10/2019 | \$10.87 |
| | WAL-MART #0632 | 04/10/2019 | \$28.25 |
| | IN BLUE ION, LLC | 04/10/2019 | \$600.00 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$107.91 |
| | CHARLESTON HOTELIERS | 04/16/2019 | \$23.00 |
| | MICROSOFT BING ADS | 04/21/2019 | \$1,903.44 |
| | DIAMOND SPRINGS WATER | 04/22/2019 | \$23.22 |
| | SUMMIT AWARDS | 04/25/2019 | \$87.47 |
| ISSUU | 04/25/2019 | \$420.00 | |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|------------|
| KAYLA HALCHAK | MICHAELS STORES 1060 | 04/26/2019 | \$61.04 |
| | \$4,919.71 | | |
| KEITH GRYBOWSKI | PRECISION DYNAMICS CORP | 03/29/2019 | \$699.13 |
| | AMZN Mktp US MW3TJ3D10 | 04/03/2019 | \$439.00 |
| | AMZN MKTP US MW8NA67Y1 AM | 04/03/2019 | \$294.01 |
| | APL APPLE ONLINE STORE | 04/07/2019 | \$216.91 |
| | APL APPLE ONLINE STORE | 04/07/2019 | \$1,252.41 |
| | PETCO 1890 63518906 | 04/05/2019 | \$94.79 |
| | AMZN Mktp US MW6KB7RH1 | 04/07/2019 | \$156.48 |
| | ALL CITY LABEL & TAG CO I | 04/05/2019 | \$2,494.00 |
| | APL APPLE ONLINE STORE | 04/07/2019 | \$75.21 |
| | LOWES #00539 | 04/06/2019 | \$167.96 |
| | STAPLES DIRECT | 04/06/2019 | \$833.26 |
| | Amazon Prime | 04/09/2019 | \$129.71 |
| | CPI GRAPHICS | 04/10/2019 | \$1,214.09 |
| | AMZN MKTP US MW1JD0YN2 AM | 04/11/2019 | \$8.71 |
| | AMZN Mktp US MZ5MX4441 | 04/11/2019 | \$17.90 |
| | AMZN MKTP US MZ8UX0012 AM | 04/13/2019 | \$11.99 |
| | AMZN MKTP US MZ3UK4OM2 AM | 04/13/2019 | \$14.99 |
| | AMZN MKTP US MZ8JY2TF1 AM | 04/15/2019 | \$599.00 |
| | AMZN MKTP US MZ3L82LC2 AM | 04/16/2019 | \$446.84 |
| | CPR CELL PHONE REPAIR | 04/17/2019 | \$133.07 |
| | AMZN Mktp US MZ7U46M60 | 04/23/2019 | \$33.42 |
| | WM SUPERCENTER #632 | 04/22/2019 | \$28.08 |
| | PETCO 1890 63518906 | 04/22/2019 | \$17.42 |
| | AMZN MKTP US MZ5J60B41 AM | 04/23/2019 | \$13.06 |
| | Amazon.com MZ1G43V30 | 04/23/2019 | \$42.84 |
| | AMZN MKTP US MZ4WN0G12 AM | 04/23/2019 | \$346.77 |
| | AMZN MKTP US MZ0WR55P0 AM | 04/23/2019 | \$12.79 |
| | GOOGLE Google Storage | 04/24/2019 | \$1.99 |
| | MSFT E0500867IX | 04/25/2019 | \$12.50 |
| | AMZN Mktp US MZ98K25D0 | 04/24/2019 | \$50.36 |
| | WAL-MART #0632 | 04/24/2019 | \$75.98 |
| | AMZN Mktp US MZ5ZU6ST1 | 04/25/2019 | \$152.74 |
| | AMZN Mktp US MZ1831DY1 | 04/25/2019 | \$11.84 |
| | AMZN Mktp US MZ9GX4BZ2 | 04/28/2019 | \$3.91 |
| | AMZN Mktp US MZ7QE1KK1 | 04/28/2019 | \$95.14 |
| | Amazon.com MZ6HB4D21 | 04/26/2019 | \$11.86 |
| | AMZN Mktp US MZ4605Q70 | 04/26/2019 | \$184.08 |
| | AMZN Mktp US MZ3MZ1SN1 | 04/26/2019 | \$96.00 |
| | STAPLES DIRECT | 04/28/2019 | \$81.62 |
| | STAPLES DIRECT | 04/27/2019 | \$81.62 |
| AMZN Mktp US MZ8WJ6QX0 | 04/27/2019 | \$9.83 | |
| AMAZON.COM MZ2AS6D30 AMZN | 04/29/2019 | \$152.59 | |
| \$10,815.90 | | | |
| KERRY WILLIAMSON | AMERICAN SAFETY AND HEALT | 04/03/2019 | \$116.74 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KERRY WILLIAMSON | IN TRA-FX PUBLIC SAFETY | 04/10/2019 | \$100.00 |
| | AMERICAN SAFETY AND HEALT | 04/12/2019 | \$517.08 |
| | AMERICAN SAFETY AND HEALT | 04/18/2019 | \$182.01 |
| | FIRST AID SUPPLIES ONL | 04/18/2019 | \$496.44 |
| | WALLYS FIRE & SAFETY EQ | 04/19/2019 | \$195.71 |
| | AMERICAN SAFETY AND HEALT | 04/22/2019 | \$21.80 |
| | AMERICAN SAFETY AND HEALT | 04/26/2019 | \$239.25 |
| | | | |
| LAURENCE BIRSNER | AMZN MKTP US MW3JM86U0 AM | 04/02/2019 | \$43.86 |
| | GALLS | 04/09/2019 | \$32.26 |
| | STAPLES DIRECT | 04/16/2019 | \$96.84 |
| | SS GRAPHICS INC. | 04/18/2019 | \$44.34 |
| | SS GRAPHICS INC. | 04/18/2019 | \$388.81 |
| | HARRIS TEETER #0131 | 04/22/2019 | \$20.30 |
| | STAPLES DIRECT | 04/25/2019 | \$130.79 |
| | STAPLES DIRECT | 04/26/2019 | \$156.84 |
| | GALLS | 04/19/2019 | \$904.77 |
| | BUILDASIGN.COM | 04/26/2019 | \$239.70 |
| | | | |
| LAWRENCE COATES | ABC SUPPLY 0054 | 04/24/2019 | \$1,523.29 |
| | #461-UNITED REFRIGERATIO | 04/29/2019 | \$642.51 |
| | | | \$2,165.80 |
| MARGARET E TORRES | STAPLS7215813469000001 | 03/29/2019 | \$393.99 |
| | DIAMOND SPRINGS WATER | 04/09/2019 | \$20.44 |
| | STAPLS7217365227000002 | 04/23/2019 | \$45.77 |
| | STAPLS7217365227000001 | 04/23/2019 | \$94.15 |
| | CLEARSTAR INC | 04/26/2019 | \$157.50 |
| | | | \$711.85 |
| MARK MILCETICH | CREATIVE SAFETY SUPPLY, L | 04/05/2019 | \$223.09 |
| | MAYER707 CHARLESTONSC | 04/09/2019 | \$199.23 |
| | 4TE SONITROL SECURITY SYS | 04/12/2019 | \$100.00 |
| | MAYER707 CHARLESTONSC | 04/15/2019 | \$427.83 |
| | MAYER707 CHARLESTONSC | 04/19/2019 | \$1,003.15 |
| | MAYER707 CHARLESTONSC | 04/19/2019 | \$1,101.39 |
| | BATTERIES PLUS - #0233 | 04/23/2019 | \$205.35 |
| | ADS SECURITY, L.P. | 04/27/2019 | \$1,260.00 |
| | ADS SECURITY, L.P. | 04/27/2019 | \$1,820.00 |
| | | | \$6,340.04 |
| MELISSA J BUCHANAN | DELTA AIR 0062368850816 | 04/25/2019 | \$864.00 |
| | | | \$864.00 |
| RANDY STEVENS | LOWES #00497 | 04/03/2019 | \$43.10 |
| | AURAND MANUFACTURING | 04/03/2019 | \$1,204.89 |
| | LOWES #00497 | 04/11/2019 | \$139.40 |
| | ZORO TOOLS INC | 04/12/2019 | \$732.00 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-------------------|
| RANDY STEVENS | WELDINGSUPPLIESIOC WELD | 04/17/2019 | \$1,433.35 |
| | BLUEROCKTOOLS NEWMA | 04/17/2019 | \$678.00 |
| | HARNESSLAND.COM | 04/19/2019 | \$859.50 |
| | LOWES #00497 | 04/22/2019 | \$218.96 |
| | ZORO TOOLS INC | 04/23/2019 | \$720.55 |
| | LOWES #02464 | 04/24/2019 | \$211.78 |
| | AMZN Mktp US MZ46P0HX2 | 04/28/2019 | \$44.80 |
| | AMZN Mktp US MZ36U6MV2 | 04/26/2019 | \$2,125.49 |
| | | | \$8,411.82 |
| ROBERT FERAGNE | LOWES #02948 | 04/01/2019 | \$237.50 |
| | THE HOME DEPOT #1171 | 04/24/2019 | \$1,033.49 |
| | MAYER707 CHARLESTONSC | 04/26/2019 | \$162.32 |
| | MAYER707 CHARLESTONSC | 04/26/2019 | \$39.71 |
| | LOWES #00539 | 04/26/2019 | \$217.12 |
| | | | \$1,690.14 |
| ROBERT SIMMONS | WM SUPERCENTER #632 | 03/29/2019 | \$20.62 |
| | MURRAY SAND COMPANY | 04/03/2019 | \$2,289.00 |
| | SQ HOLY CITY SIGN | 04/09/2019 | \$2,077.61 |
| | STAPLES 00108282 | 04/10/2019 | \$244.06 |
| | Amazon Prime | 04/21/2019 | \$14.16 |
| | SQ HOLY CITY SIGN | 04/22/2019 | \$523.20 |
| | | | \$5,168.65 |
| SAMUEL T DERRICK | WAL-MART #0632 | 04/01/2019 | \$25.15 |
| | OFFICE DEPOT #2002 | 04/01/2019 | \$32.46 |
| | PORT CITY PAPER | 04/02/2019 | \$223.27 |
| | PORT CITY PAPER | 04/10/2019 | \$327.85 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$372.82 |
| | ULINE SHIP SUPPLIES | 04/18/2019 | \$332.46 |
| | CPI GRAPHICS | 04/17/2019 | \$251.79 |
| | PORT CITY PAPER | 04/18/2019 | \$64.13 |
| | PORT CITY PAPER | 04/25/2019 | \$63.22 |
| | Amazon Prime | 04/28/2019 | \$14.16 |
| | WAL-MART #0632 | 04/29/2019 | \$103.87 |
| | | | |
| STEPHANIE AGUIRRE | STAPLES 00108266 | 03/29/2019 | \$99.02 |
| | READS UNIFORMS AND SHO | 04/18/2019 | \$1,040.04 |
| | STAPLES DIRECT | 04/23/2019 | \$326.47 |
| | STAPLES DIRECT | 04/25/2019 | \$19.61 |
| | STAPLES 00108266 | 04/26/2019 | \$20.67 |
| | | | \$1,505.81 |
| WES STODDARD | LOWES #00539 | 04/05/2019 | \$78.24 |
| | AMZN Mktp US MZ40K84V1 | 04/11/2019 | \$43.59 |
| | LOWES #00539 | 04/18/2019 | \$26.43 |
| | ABIDE A WHILE NURSERY IN | 04/19/2019 | \$169.02 |
| | HARRIS TEETER #0019 | 04/23/2019 | \$12.03 |

PATRIOTS POINT DEV AUTH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|-------------------------|---------------|-------------------|
| | | | \$329.31 |
| WILLIAM WHITLEY | WELDINGSUPPLIESIOC WELD | 04/19/2019 | \$2,405.55 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$2,456.38 |
| | | | \$4,861.93 |

Total for PATRIOTS POINT DEV AUTH: \$84,585.40

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-----------------|
| ALLENE FLEMING | STAPLS7216208456000002 | 04/03/2019 | \$149.08 |
| | STAPLS7216307963000001 | 04/04/2019 | \$63.89 |
| | | | \$212.97 |
| AMANDA COOPER | STAPLS7217621373000001 | 04/26/2019 | \$108.84 |
| | | | \$108.84 |
| AMY BOOZER | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$140.18 |
| | | | \$140.18 |
| ASHLEY FINCH | STAPLS7216804152000001 | 04/12/2019 | \$56.87 |
| | | | \$56.87 |
| ASHLEY MCKENZIE | STAPLS7217469587000001 | 04/24/2019 | \$76.01 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$95.45 |
| | STAPLS7217634226000001 | 04/26/2019 | \$30.59 |
| | | | \$202.05 |
| AUDREY REED | WAL-MART #4506 | 04/08/2019 | \$30.07 |
| | STAPLS7217435517000001 | 04/24/2019 | \$52.16 |
| | STAPLS7217435517002001 | 04/25/2019 | \$14.95 |
| | | | \$97.18 |
| BILLIE LUNDY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$222.13 |
| | | | \$222.13 |
| BRENDA DEWALT | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$137.33 |
| | | | \$137.33 |
| CARLENE GLENN | STAPLS7215855645000001 | 03/29/2019 | \$136.44 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$75.03 |
| | STAPLS7217157867000001 | 04/18/2019 | \$57.54 |
| | | | \$269.01 |
| CARTINA VANDERHORST | STAPLS7216081087000001 | 03/30/2019 | \$71.61 |
| | STAPLS7216081087000002 | 04/02/2019 | \$35.61 |
| | STAPLS7216404920000001 | 04/05/2019 | \$82.62 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$132.98 |
| | STAPLS7217298793000001 | 04/20/2019 | \$88.06 |
| | STAPLS7217298793000002 | 04/23/2019 | \$86.21 |
| | | | \$497.09 |
| CATHY FOUST | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$73.99 |
| | OTC BRANDS, INC. | 04/01/2019 | \$14.58 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$318.17 |
| | AMZN MKTP US MZ0CA3Q51 AM | 04/24/2019 | \$32.99 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$40.91 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$356.92 |
| | | | \$837.56 |
| CHERYL MACK THOMPSON | STAPLS7216122094000001 | 04/02/2019 | \$31.30 |
| | STAPLS7216411447000001 | 04/05/2019 | \$93.70 |
| | | | \$125.00 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|------------------------|-------------------|
| DAKOTA GIBSON | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$69.09 |
| | | | \$69.09 |
| DAWN MIELKE | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$8.99 |
| | STAPLS7216249332000001 | 04/03/2019 | \$53.09 |
| | | | \$62.08 |
| DEBORA CURTIS | WM SUPERCENTER #4440 | 04/07/2019 | \$23.11 |
| | PCH INTELIUS 877-893-6132 | 04/10/2019 | \$19.95 |
| | | | \$43.06 |
| ELLCIA THOMPSON | SOUTH CAROLINA ASSOCIA | 03/28/2019 | \$160.00 |
| | PSA WORLDWIDE LLC | 04/01/2019 | \$560.02 |
| | MAVERICKLABEL.COM | 04/01/2019 | \$690.35 |
| | STAPLS7216516665000001 | 04/09/2019 | \$392.19 |
| | AMZN Mktp US MZ5CY3JC1 | 04/14/2019 | \$111.98 |
| | CRU DATAPORT | 04/16/2019 | \$615.50 |
| | | | \$2,530.04 |
| ELOISE M JAMISON | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$51.07 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$68.32 |
| | | | \$119.39 |
| GAIL YOUNG | STAPLS7215927178000001 | 03/29/2019 | \$45.19 |
| | STAPLS7215841311000001 | 03/29/2019 | \$44.31 |
| | WAL-MART #4583 | 03/31/2019 | \$8.23 |
| | STAPLS7216004683000001 | 03/29/2019 | \$39.35 |
| | STAPLS7215919778000001 | 03/29/2019 | \$41.45 |
| | STAPLS7216261262000002 | 04/03/2019 | \$25.90 |
| | STAPLS7216272898000001 | 04/03/2019 | \$63.56 |
| | STAPLS7216261262000001 | 04/04/2019 | \$45.99 |
| | STAPLS7216460225000001 | 04/05/2019 | \$39.75 |
| | WALMART.COM 8009666546 | 04/06/2019 | \$55.78 |
| | STAPLS7216428924000001 | 04/05/2019 | \$63.92 |
| | STAPLS7216428924000002 | 04/06/2019 | \$13.04 |
| | WALMART.COM 8009666546 | 04/06/2019 | \$34.99 |
| | WALMART.COM | 04/10/2019 | \$48.95 |
| | WALMART.COM 8009666546 | 04/28/2019 | \$6.31 |
| | | | \$576.72 |
| | HEATHER EVANS | STAPLS7216172731000001 | 04/02/2019 |
| STAPLS7216576690000001 | | 04/09/2019 | \$144.73 |
| | | | \$285.11 |
| JACKIE BAKER | AMZN MKTP US MZ6VX9300 AM | 04/16/2019 | \$18.97 |
| | STAPLS7217030020000001 | 04/16/2019 | \$36.67 |
| | | | \$55.64 |
| JOANNA WIX | AMZN MKTP US MZ0VP1G72 AM | 04/25/2019 | \$14.71 |
| | AMZN Mktp US MZ9WB1SI1 | 04/26/2019 | \$43.19 |
| | | | \$57.90 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| JODY FOSTER | STAPLES DIRECT | 04/12/2019 | \$115.80 |
| | STAPLES DIRECT | 04/16/2019 | \$68.87 |
| | | | \$184.67 |
| JOSEPHINE BACCOUS | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$81.19 |
| | | | \$81.19 |
| JOVONYA KEY | STAPLES 00103911 | 04/04/2019 | \$3.23 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$42.36 |
| | | | \$45.59 |
| JULIE DUNN | STAPLS7216763307000001 | 04/11/2019 | \$91.12 |
| | | | \$91.12 |
| K VONDI CALLAHAN | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$95.48 |
| | | | \$95.48 |
| KATHERINE BOYD | AMAZON.COM MW5N90QC0 AMZN | 04/01/2019 | \$25.77 |
| | STAPLS7215513887000002 | 04/05/2019 | \$55.50 |
| | STAPLS7216648898000001 | 04/10/2019 | \$74.25 |
| | STAPLS7217534107000001 | 04/25/2019 | \$30.12 |
| | | | \$185.64 |
| KEITH CROSSLAND | STAPLS7216062640000001 | 03/30/2019 | \$95.39 |
| | STAPLS7216392800000001 | 04/05/2019 | \$42.12 |
| | | | \$137.51 |
| KELLY BRANTLEY | STAPLS7216403531000001 | 04/06/2019 | \$3.87 |
| | STAPLS7216403531000002 | 04/05/2019 | \$14.18 |
| | STAPLS7217090889000001 | 04/17/2019 | \$100.16 |
| | STAPLS7217350164000001 | 04/23/2019 | \$100.16 |
| | | | \$218.37 |
| KESCIA HOLMES | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$43.11 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$10.38 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$15.87 |
| | | | \$69.36 |
| KIMBERLY MANNING | STAPLES DIRECT | 04/02/2019 | \$107.46 |
| | STAPLES DIRECT | 04/06/2019 | \$39.31 |
| | STAPLES DIRECT | 04/18/2019 | \$65.12 |
| | | | \$211.89 |
| KRISTEN SIMPSON | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$37.91 |
| | STAPLS7217533578000001 | 04/25/2019 | \$29.04 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$140.20 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$77.16 |
| | | | \$284.31 |
| LACY COCKRELL | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$95.85 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$144.84 |
| | | | \$240.69 |
| LAKESHIA TEW | AMZN MKTP US MZ6CS2GN2 AM | 04/24/2019 | \$62.31 |
| | | | |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| LAKESHIA TEW | NORTHERN TOOL EQUIP SC | 04/25/2019 | \$447.23 |
| | | | \$509.54 |
| LANA GOURDINE | LOWES #01064 | 04/04/2019 | \$50.30 |
| | LOWES #01064 | 04/09/2019 | \$71.20 |
| | STAPLES 00103911 | 04/24/2019 | \$43.19 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$76.84 |
| | | | \$241.53 |
| LINDA GREEN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$73.44 |
| | STAPLS7216581419000001 | 04/09/2019 | \$53.03 |
| | STAPLS7217452536000001 | 04/25/2019 | \$50.68 |
| | | | \$177.15 |
| LORETTA GOODWIN | AMERICAN AIR0012345443812 | 03/28/2019 | \$484.50 |
| | AMERICAN AIR0012345443811 | 03/28/2019 | \$484.50 |
| | STAPLS7216049115000001 | 03/30/2019 | \$244.63 |
| | STAPLS7216049115000002 | 04/02/2019 | \$21.92 |
| | IF IT'S PAPER COLUMBA | 04/04/2019 | \$92.95 |
| | DELTA AIR 0062366762871 | 04/05/2019 | \$417.00 |
| | DELTA AIR 0062366762872 | 04/05/2019 | \$417.00 |
| | DELTA AIR 0062366762874 | 04/05/2019 | \$417.00 |
| | DELTA AIR 0062366762873 | 04/05/2019 | \$417.00 |
| | OFFICE DEPOT #2349 | 04/18/2019 | \$38.17 |
| | STAPLS7217234158000001 | 04/19/2019 | \$48.55 |
| | IF IT'S PAPER COLUMBA | 04/23/2019 | \$14.03 |
| | OFFICE DEPOT #2349 | 04/23/2019 | \$161.94 |
| | AMERICAN AIR0012351098517 | 04/26/2019 | \$535.01 |
| | AMERICAN AIR0012351098518 | 04/26/2019 | \$535.01 |
| | | | \$4,329.21 |
| MITCHELL RAY | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$278.71 |
| | | | \$278.71 |
| PAMELA MCLAURIN | STAPLS7216828633000001 | 04/12/2019 | \$74.71 |
| | STAPLS7216932782000001 | 04/16/2019 | \$70.39 |
| | USPS PO 4505800512 | 04/25/2019 | \$25.50 |
| | | | \$170.60 |
| PAUL ANGUS | STAPLS7216430977000001 | 04/05/2019 | \$42.70 |
| | | | \$42.70 |
| PETER OBOYLE | THE STATE NEWSPAPER | 04/22/2019 | \$7.95 |
| | | | \$7.95 |
| PHYLLIS GADSON | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$41.72 |
| | | | \$41.72 |
| RANDI KIRKLEY | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$133.08 |
| | | | \$133.08 |
| RANDY BUMGARNER | STAPLS7217586496000001 | 04/26/2019 | \$86.45 |

PROBATION PAROLE & PARDON SERVICES

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-----------------|
| | | | \$86.45 |
| RANDY RABON | AMZN MKTP US MZ46G9CK1 AM | 04/08/2019 | \$69.88 |
| | | | \$69.88 |
| RON CARTER | WAL-MART #1358 | 04/26/2019 | \$61.56 |
| | | | \$61.56 |
| ROSALIE HYATT | STAPLS7216514300000001 | 04/09/2019 | \$95.21 |
| | | | \$95.21 |
| SABRINA RIVERA | OFFICE DEPOT #336 | 04/01/2019 | \$144.61 |
| | STAPLS7217187366000001 | 04/18/2019 | \$92.33 |
| | STAPLS7217187366000003 | 04/24/2019 | \$28.39 |
| | STAPLS7217187366000002 | 04/24/2019 | \$21.37 |
| | | | \$286.70 |
| SANDRA ROUNDY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$38.87 |
| | | | \$38.87 |
| SHAQUANA GOODWIN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$65.46 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$140.58 |
| | | | \$206.04 |
| STACY BARTKOVICH | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$159.08 |
| | | | \$159.08 |
| SUSAN BRACE | STAPLS7216835211000001 | 04/12/2019 | \$47.80 |
| | STAPLS7216835211000002 | 04/13/2019 | \$18.57 |
| | STAPLS7217466132000001 | 04/24/2019 | \$20.34 |
| | | | \$86.71 |
| TAMISHA BRIDGES | STAPLS7214697960000001 | 04/04/2019 | \$10.27 |
| | STAPLS7216738596000002 | 04/11/2019 | \$19.14 |
| | STAPLS7216738596000001 | 04/11/2019 | \$35.82 |
| | | | \$65.23 |
| TIFFANY M PHILLIPS | STAPLS7215758869000003 | 04/02/2019 | \$8.12 |
| | | | \$8.12 |
| TINA LYNN | STAPLS7216043444000001 | 03/30/2019 | \$208.81 |
| | STAPLS7216043444000002 | 04/02/2019 | \$17.76 |
| | STAPLS7216043444000003 | 04/05/2019 | \$50.88 |
| | STAPLS7216864253000001 | 04/12/2019 | \$109.65 |
| | STAPLS7216868328000001 | 04/12/2019 | \$67.15 |
| | STAPLS7217019249000001 | 04/17/2019 | \$43.83 |
| | STAPLS7217097086000001 | 04/17/2019 | \$95.83 |
| | | | \$593.91 |

Total for PROBATION PAROLE & PARDON SERVICES:**\$16,241.01**

PROCUREMENT REVIEW PANEL

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|-------------------------|---------------|-----------------|
| CHRISTIAN M EMANUEL | USPS PO 4518040202 | 04/04/2019 | \$9.80 |
| | OFFICE DEPOT #2196 | 04/21/2019 | \$64.91 |
| | | | \$74.71 |
| PAMELA GILLINS | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$155.92 |
| | | | \$155.92 |

Total for PROCUREMENT REVIEW PANEL: \$230.63

PUBLIC EMPLOYEE BENEFITS AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|-----------------------|---------------|-------------------|
| KRISTEN LYTTLETON | SANS INSTITUTE | 04/11/2019 | \$219.00 |
| | EB OPEN SOURCE 101 CO | 04/11/2019 | \$99.99 |
| | GOANIMATE.COM | 04/18/2019 | \$649.00 |
| | SANS INSTITUTE | 04/23/2019 | \$429.00 |
| | | | \$1,396.99 |
| SUSAN MONDIER | D J WALL-ST-JOURNAL | 04/11/2019 | \$38.99 |
| | | | \$38.99 |

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: \$1,435.98

RETIREMENT SYSTEM INVESTMENT COMMISSION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|-------------------|
| BRIAN WHEELER | BLOOMBERG.COM | 04/02/2019 | \$34.99 |
| | USPS KIOSK 4518049550 | 04/02/2019 | \$9.30 |
| | BLOOMBERG.COM | 04/03/2019 | \$39.99 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$269.76 |
| | BLOOMBERG.COM | 04/08/2019 | \$39.99 |
| | WM SUPERCENTER #1286 | 04/10/2019 | \$63.95 |
| | WAL-MART #2214 | 04/10/2019 | \$17.04 |
| | CAIA ASSOCIATION INC | 04/10/2019 | \$650.00 |
| | CAIA ASSOCIATION INC | 04/11/2019 | \$895.00 |
| | AMZN Mktp US MZ7K21CV0 | 04/11/2019 | \$97.82 |
| | AMZN MKTP US MZ4XQ7TR1 AM | 04/15/2019 | \$456.21 |
| | AMZN MKTP US MZ6M66TJ2 AM | 04/20/2019 | \$35.98 |
| | AMZN MKTP US MZ9360B21 AM | 04/23/2019 | \$60.44 |
| | OFFICE DEPOT #2349 | 04/22/2019 | \$115.16 |
| | | | \$2,785.63 |
| | BRITTANY STOREY | THE INST OF INT AUDITO | 03/30/2019 |
| GLEIM PUBLICATIONS INC | | 04/01/2019 | \$281.15 |
| SMK SURVEYMONKEY.COM | | 04/05/2019 | \$1,283.04 |
| SALLYPORT COMMERCIAL FINA | | 04/17/2019 | \$15.59 |
| | | \$1,859.78 | |
| TRICIA MILLER | AMERICAN AIR0012345439462 | 03/28/2019 | \$456.10 |
| | DELTA AIR 0062365106720 | 04/03/2019 | \$348.60 |
| | AMERICAN AIR0012347636377 | 04/09/2019 | \$465.60 |
| | AMERICAN AIR0012347632986 | 04/09/2019 | \$465.60 |
| | AMERICAN AIR0012347638720 | 04/09/2019 | \$321.09 |
| | DELTA AIR 0062367360872 | 04/15/2019 | \$838.00 |
| | DELTA AIR 0062367360871 | 04/15/2019 | \$838.00 |
| | UNITED 0162448556414 | 04/15/2019 | \$544.60 |
| | HARVARD BUS PUBLISHING | 04/17/2019 | \$8.95 |
| | UNITED 0162449680989 | 04/22/2019 | \$544.60 |
| | DELTA AIR 0062368619969 | 04/23/2019 | \$798.00 |
| | DELTA AIR 0062369080204 | 04/26/2019 | \$286.60 |
| | | | \$5,915.74 |

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION:**\$10,561.15**

REVENUE AND FISCAL AFFAIRS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------|-----------------|-------------------|
| GRACE KUBILISZ | FEDEX 32272652 | 03/29/2019 | \$16.07 | |
| | STAPLS7215743912000001 | 04/02/2019 | \$234.35 | |
| | USPS PO 4518040202 | 04/02/2019 | \$5.19 | |
| | AMZN MKTP US MW57Z19E1 AM | 04/04/2019 | \$159.98 | |
| | DIGICERT INC | 04/05/2019 | \$199.00 | |
| | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$65.00 | |
| | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$60.00 | |
| | FEDEX 32355449 | 04/10/2019 | \$45.11 | |
| | TARGET.COM | 04/12/2019 | \$32.92 | |
| | STAPLS7216703882000002 | 04/11/2019 | \$622.34 | |
| | DIGICERT INC | 04/13/2019 | \$199.00 | |
| | DIGICERT INC | 04/12/2019 | \$199.00 | |
| | DIGICERT INC | 04/13/2019 | \$199.00 | |
| | DIGICERT INC | 04/12/2019 | \$199.00 | |
| | STAPLS7217118608000001 | 04/17/2019 | \$72.42 | |
| | USPS PO 4518040202 | 04/18/2019 | \$55.00 | |
| | CLKBANK COM_LYSIW3T5 | 04/18/2019 | \$35.00 | |
| | STAPLS7216703882000001 | 04/19/2019 | \$21.00 | |
| | STAPLS7217395287000001 | 04/23/2019 | \$53.99 | |
| | SC BAR CLE | 04/24/2019 | \$150.00 | |
| | HEADSET PLUS.COM | 04/24/2019 | \$293.40 | |
| | SMK SURVEYMONKEY.COM | 04/24/2019 | \$35.64 | |
| | FS COM INC | 04/25/2019 | \$36.50 | |
| | FEDEX 32464931 | 04/25/2019 | \$5.49 | |
| | | | | \$2,994.40 |
| | JEFF SMOAK | LOWES #00385 | 04/15/2019 | \$128.01 |
| LOWES #00385 | | 04/29/2019 | \$39.31 | |
| | | | \$167.32 | |
| KAREN LEVER | SCARC | 04/12/2019 | \$245.00 | |
| | | | \$245.00 | |

Total for REVENUE AND FISCAL AFFAIRS OFFICE:**\$3,406.72**

RURAL INFRASTRUCTURE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|---------------|----------|
| PAMELA WILLIAMS | LORICK OFFICE PRODUCTS | 04/03/2019 | \$122.72 |
| | OPC Midlands Tech | 04/03/2019 | \$259.00 |
| | OPC COL SERVICE FEE | 04/03/2019 | \$6.48 |
| | LORICK OFFICE PRODUCTS | 04/09/2019 | \$5.93 |
| | SOUTH CAROLINA SHOPS INC | 04/23/2019 | \$113.79 |
| | LORICK OFFICE PRODUCTS | 04/29/2019 | \$93.44 |
| | LORICK OFFICE PRODUCTS | 04/29/2019 | \$189.32 |
| | | | |

Total for RURAL INFRASTRUCTURE:

\$790.68

S C COMM ON PROSECUTION COORDINATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|--------------------------|---------------|------------|
| TINA THOMPSON | DMI DELL HIGHER EDUC | 03/30/2019 | \$1,016.88 |
| | COUNTRY CLEAR INC | 04/01/2019 | \$11.61 |
| | USC EMAIL | 04/02/2019 | \$150.00 |
| | HERALD OFFICE SUPPLY INC | 04/03/2019 | \$94.31 |
| | HERALD OFFICE SUPPLY INC | 04/08/2019 | \$359.64 |
| | HERALD OFFICE SUPPLY INC | 04/10/2019 | \$394.48 |
| | HERALD OFFICE SUPPLY INC | 04/17/2019 | \$52.63 |
| | HERALD OFFICE SUPPLY INC | 04/26/2019 | \$215.78 |
| | | | |

Total for S C COMM ON PROSECUTION COORDINATION:

\$2,295.33

S C CONSERVATION BANK

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|--------------------------|---------------|----------------|
| AMBER JORDAN LARCK | STAMPS.COM | 04/10/2019 | \$15.99 |
| | SPIRIT COMMUNICATIONS EB | 04/17/2019 | \$46.45 |
| | SPIRIT COMMUNICATIONS EB | 04/17/2019 | \$22.21 |
| | | | \$84.65 |

Total for S C CONSERVATION BANK: \$84.65

S C WORKERS' COMPENSATION COMM

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-----------------|
| ALEXA STUART | AMAZON.COM MW4AI1XX2 AMZN | 03/29/2019 | \$40.80 |
| | WORKCOMPCENTRAL.COM | 04/09/2019 | \$7.99 |
| | POWERBANKSDEPOT | 04/16/2019 | \$494.00 |
| | CUMMINS-ALLISON CORP | 04/24/2019 | \$87.79 |
| | | | \$630.58 |
| MARIO GLISSON | AMZN Mktp US MW4C34KA0 | 04/05/2019 | \$5.85 |
| | AMZN MKTP US MW2AN0WG1 AM | 04/07/2019 | \$177.94 |
| | EIG CONSTANTCONTACT.COM | 04/05/2019 | \$135.00 |
| | AMAZON.COM MW4LV7WQ0 AMZN | 04/09/2019 | \$64.47 |
| | AMZN Mktp US MW5GB8WE0 | 04/09/2019 | \$81.18 |
| | AMZN Mktp US MW7DI0W00 | 04/10/2019 | \$12.03 |
| | AMZN Mktp US MZ6B59471 | 04/10/2019 | \$84.39 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$64.77 |
| | OFFICE DEPOT #1214 | 04/19/2019 | \$11.44 |
| | USPS PO 4518040202 | 04/26/2019 | \$7.45 |
| | OFFICE DEPOT #2349 | 04/25/2019 | \$183.58 |
| | | | |

Total for S C WORKERS' COMPENSATION COMM:**\$1,458.68**

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------|---------------|-----------------|
| AMMIE SMITH | IKEA.COM 324372370 | 04/13/2019 | \$222.38 |
| | | | \$222.38 |
| BRITTANY SCOTT | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | | | |
| CYNTHIA B BROWN | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | | | \$52.00 |
| DIANE JACKSON | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/18/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/22/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/22/2019 | \$26.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|--------------------------|---------------|-----------------|
| DIANE JACKSON | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$832.00 |
| DONNA N SWYGERT | HARBOR FREIGHT TOOLS 103 | 03/29/2019 | \$17.09 |
| | GIBSON ELECTRIC | 04/01/2019 | \$630.00 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$212.92 |
| | DOLLAR-GENERAL #4766 | 04/23/2019 | \$2.94 |
| | | | \$862.95 |
| DOUG EADDY | ATHENS PAPER CHARLOTTE | 04/10/2019 | \$416.35 |
| | | | \$416.35 |
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
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SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
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SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
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SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
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| SLED BACKGROUND CHE | 04/08/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/08/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/08/2019 | \$26.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
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| SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/09/2019 | \$26.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/11/2019 | \$26.00 | |
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| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/12/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/11/2019 | \$26.00 | |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------|---------------|---------|
| ELIZABETH CARROLL | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|---------------------|-------------------|-------------------|
| | | | \$8,034.00 | |
| KEVIN DELOACH | AMAZON.COM MW9T965Q0 AMZN | 03/29/2019 | \$38.87 | |
| | LINKEDIN-456 9296454 | 04/07/2019 | \$119.95 | |
| | | | \$158.82 | |
| LYNNETTE CROLLEY | SKILLPATH / NATIONAL | 04/24/2019 | \$323.95 | |
| | | | \$323.95 | |
| PETRINA F MARSH | AMZN MKTP US MW7PK18D0 AM | 03/31/2019 | \$35.71 | |
| | AMZN Mktp US MW2XU6HJ2 | 04/01/2019 | \$426.60 | |
| | THOMSON WEST TCD | 04/01/2019 | \$21.22 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$232.78 | |
| | LEXISNEXIS RISK DAT | 04/02/2019 | \$60.21 | |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$51.67 | |
| | IN SOUTHPAW AUTO GLASS, | 04/09/2019 | \$307.75 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$178.30 | |
| | STAPLS7217530193000001 | 04/25/2019 | \$840.24 | |
| | AMZN Mktp US MZ71P7X52 | 04/25/2019 | \$214.49 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$16.80 | |
| | SAMSClub.COM | 04/27/2019 | \$994.68 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$25.21 | |
| | | | | \$3,405.66 |
| | SEAN HUGHES | WWW.NEWEGG.COM | 04/01/2019 | \$52.92 |
| SHOPBLT.COM | | 04/01/2019 | \$1,003.56 | |
| SHI INTERNATIONAL CORP | | 04/01/2019 | \$522.28 | |
| WWW.NEWEGG.COM | | 04/02/2019 | \$1,389.69 | |
| APL APPLE ONLINE STORE | | 04/04/2019 | \$299.99 | |
| UNITED LASER | | 04/17/2019 | \$62.54 | |
| DNH GODADDY.COM | | 04/17/2019 | \$127.98 | |
| WWW.NEWEGG.COM | | 04/17/2019 | \$64.79 | |
| APL APPLE ONLINE STORE | | 04/18/2019 | \$49.99 | |
| WWW.NEWEGG.COM | | 04/17/2019 | \$950.35 | |
| UNITED LASER | | 04/17/2019 | \$62.54 | |
| CDW GOVT #RWW9879 | | 04/17/2019 | \$787.93 | |
| VONAGE PRICE+TAXES | | 04/18/2019 | \$39.64 | |
| WWW.NEWEGG.COM | | 04/18/2019 | \$15.11 | |
| WWW.NEWEGG.COM | | 04/18/2019 | \$1,389.69 | |
| UNITED LASER | | 04/22/2019 | \$63.13 | |
| UNITED LASER | | 04/22/2019 | \$63.72 | |
| CDW GOVT #RZC8888 | | 04/22/2019 | \$640.53 | |
| UNITED LASER | | 04/22/2019 | \$143.38 | |
| UNITED LASER | | 04/22/2019 | \$63.28 | |
| WWW.NEWEGG.COM | | 04/24/2019 | \$91.93 | |
| BLS FLASHOPCOM | | 04/26/2019 | \$74.13 | |
| | | | | \$7,959.10 |
| SHANTELL BURTON | | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------|---------------|-------------------|
| SHANTELL BURTON | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/09/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| SLED BACKGROUND CHE | 04/25/2019 | \$26.00 | |
| SLED BACKGROUND CHE | 04/26/2019 | \$26.00 | |
| | | | \$1,092.00 |
| SUSAN KING | SIGHTLINE DIGITAL GR | 04/10/2019 | \$1,270.08 |
| | WM SUPERCENTER #881 | 04/22/2019 | \$26.46 |
| | | | \$1,296.54 |
| TASHA MASON | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------|---------------------|---------------|---------|
| TASHA MASON | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
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| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |

SC EDUCATION LOTTERY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|---------------------------|---------------|-------------------|
| TASHA MASON | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | \$1,274.00 | | |
| TERESA BROCK | USPS PO BOXES ONLINE | 04/16/2019 | \$76.00 |
| | SOUTH CAROLINA EMBROIDERY | 04/16/2019 | \$91.80 |
| | SHEET LABELS INC | 04/24/2019 | \$479.95 |
| | \$647.75 | | |
| VIVI SIMONS | ULINE SHIP SUPPLIES | 04/23/2019 | \$1,094.88 |
| | | | \$1,094.88 |

Total for SC EDUCATION LOTTERY: \$27,958.38

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| ALFREDA LEWIS | AMZN MKTP US MZ8SIOL32 AM | 04/16/2019 | \$68.00 |
| | AMZN MKTP US MZ24D40L1 AM | 04/17/2019 | \$29.96 |
| | | | \$97.96 |
| BETTY TURNER | AMZN Mktp US MW5RQ6S41 | 04/01/2019 | \$169.99 |
| | IN MOTOR VEHICLE NETWORK | 04/01/2019 | \$270.00 |
| | AMZN Mktp US MW3DC3H52 | 04/01/2019 | \$509.97 |
| | EIG CONSTANTCONTACT.COM | 04/03/2019 | \$48.60 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | DAWN SIGN PRESS | 04/23/2019 | \$118.23 |
| | | | \$1,428.79 |
| BRIAN CLARK | HORRY GEORGETOWN BOO#1610 | 04/18/2019 | \$2.87 |
| | | | \$2.87 |
| CATHY MYERS | TLF FLOWERS BY RICHARD I | 04/18/2019 | \$172.17 |
| | | | \$172.17 |
| CHRISTINA B FIEBER | SP FOLDScopeINC | 04/24/2019 | \$46.50 |
| | | | \$46.50 |
| DAVID D LEWIS | ULINE SHIP SUPPLIES | 04/17/2019 | \$134.18 |
| | HACH COMPANY | 04/16/2019 | \$497.48 |
| | HOMEDEPOT.COM | 04/17/2019 | \$149.18 |
| | THE TROPHY PLACE | 04/23/2019 | \$349.92 |
| | CEPSCI&CSPR ENV CERT PRO | 04/22/2019 | \$690.00 |
| | | \$1,820.76 | |
| DAVID MOSHINSKIE JR | LOWES #01705 | 03/29/2019 | \$166.71 |
| | SQ ALL ABOUT LOCKS | 04/02/2019 | \$83.92 |
| | LOWES #01705 | 04/10/2019 | \$9.45 |
| | LOWES #01705 | 04/11/2019 | \$48.49 |
| | LOWES #01705 | 04/11/2019 | \$44.24 |
| | DAWSON LUMBER COMPANY | 04/15/2019 | \$32.61 |
| | LOWES #01705 | 04/17/2019 | \$104.18 |
| | SQ TODD ELECTRIC MOTOR & | 04/17/2019 | \$97.20 |
| | CREGGER COMPANY 10 | 04/17/2019 | \$29.00 |
| | LOWES #01705 | 04/19/2019 | \$0.86 |
| | OREILLY AUTO #4341 | 04/22/2019 | \$20.71 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-------------------------|---------------|-------------------|
| DAVID MOSHINSKIE JR | LOWES #01705 | 04/22/2019 | \$1.18 |
| | LOWES #01705 | 04/23/2019 | \$4.41 |
| | OREILLY AUTO #4341 | 04/24/2019 | \$13.89 |
| | GRAINGER | 04/25/2019 | \$72.33 |
| | | | \$729.18 |
| DEBORAH FURLONG | THE HOME DEPOT #1116 | 04/04/2019 | \$10.87 |
| | FAMILY DOLLAR #3972 | 04/24/2019 | \$16.20 |
| | THE HOME DEPOT #1116 | 04/23/2019 | \$10.86 |
| | DOLLAR-GENERAL #8514 | 04/24/2019 | \$10.90 |
| | | | \$48.83 |
| DEWAYNE MILBURN | LOWES #01705 | 04/01/2019 | \$90.33 |
| | LOWES #01705 | 04/04/2019 | \$11.86 |
| | CONWAY AUTO PARTS | 04/09/2019 | \$14.28 |
| | LOWES #01705 | 04/09/2019 | \$176.53 |
| | LOWES #01705 | 04/10/2019 | \$40.13 |
| | COASTAL MARINE | 04/12/2019 | \$194.29 |
| | THOMAS SUPPLY CO 02 | 04/11/2019 | \$219.43 |
| | LOWES #01705 | 04/15/2019 | \$9.09 |
| | LOWES #01705 | 04/18/2019 | \$28.89 |
| | SHERWIN WILLIAMS 702769 | 04/22/2019 | \$410.88 |
| | | | \$1,195.71 |
| DIANNA L. CECALA | US INK AND TONER | 04/01/2019 | \$493.53 |
| | ENTERPRISE RENT-A-CAR | 04/04/2019 | \$56.55 |
| | ENTERPRISE RENT-A-CAR | 04/04/2019 | \$171.67 |
| | ENTERPRISE RENT-A-CAR | 04/08/2019 | \$363.38 |
| | US INK AND TONER | 04/11/2019 | \$161.59 |
| | US INK AND TONER | 04/11/2019 | \$264.45 |
| | ENTERPRISE RENT-A-CAR | 04/11/2019 | \$47.16 |
| | US INK AND TONER | 04/11/2019 | \$154.84 |
| | US INK AND TONER | 04/11/2019 | \$498.98 |
| | US INK AND TONER | 04/11/2019 | \$1,232.12 |
| | US INK AND TONER | 04/11/2019 | \$358.12 |
| | ENTERPRISE RENT-A-CAR | 04/16/2019 | \$232.85 |
| | ENTERPRISE RENT-A-CAR | 04/16/2019 | \$239.28 |
| | ENTERPRISE RENT-A-CAR | 04/16/2019 | \$47.16 |
| | US INK AND TONER | 04/18/2019 | \$218.06 |
| | ENTERPRISE RENT-A-CAR | 04/18/2019 | \$263.45 |
| | ENTERPRISE RENT-A-CAR | 04/19/2019 | \$94.32 |
| | STAPLES DIRECT | 04/23/2019 | \$39.34 |
| | US INK AND TONER | 04/23/2019 | \$653.51 |
| | ENTERPRISE RENT-A-CAR | 04/26/2019 | \$257.51 |
| | | | \$5,847.87 |
| DOUGLAS GLEASMAN | VARIDESK 1800 207 2587 | 04/13/2019 | \$539.55 |
| | | | \$539.55 |
| HAROLD HAWLEY | HTC EAST CONWAY | 03/28/2019 | \$54.00 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| HAROLD HAWLEY | FREDPRYOR CAREERTRACK | 04/16/2019 | \$99.00 |
| | | | \$153.00 |
| JAMES WATKINS | OREILLY AUTO #4341 | 04/09/2019 | \$26.01 |
| | EPTING DISTRIBUTORS - CON | 04/09/2019 | \$427.62 |
| | COASTAL MARINE | 04/17/2019 | \$31.07 |
| | LOWES #01705 | 04/18/2019 | \$99.94 |
| | LOWES #01705 | 04/18/2019 | \$113.27 |
| | SCAHACC | 04/22/2019 | \$25.00 |
| | SCAHACC | 04/22/2019 | \$25.00 |
| | SCAHACC | 04/22/2019 | \$25.00 |
| | EPTING DISTRIBUTORS - MYR | 04/25/2019 | \$191.22 |
| | UNITED REFRIG INC 462 | 04/25/2019 | \$215.85 |
| | #448-UNITED REFRIGERATIO | 04/26/2019 | \$351.76 |
| | TRANE SUPPLY-115411 | 04/25/2019 | \$334.58 |
| | TRANE SUPPLY-115411 | 04/26/2019 | \$357.75 |
| | | | \$2,224.07 |
| JEFF BALL | LOWES #01705 | 04/16/2019 | \$936.51 |
| | LOWES #01705 | 04/18/2019 | \$811.79 |
| | | | \$1,748.30 |
| JENNIFER PARLER | RHODES GRADUATION SERVICE | 04/15/2019 | \$103.68 |
| | AMZN Mktp US MZ6U75072 | 04/22/2019 | \$356.25 |
| | ADHA 888.747.8701 | 04/25/2019 | \$184.55 |
| | | | \$644.48 |
| JILL STONE | AMZN Mktp US MW0MJ57D1 | 04/03/2019 | \$399.98 |
| | AMZN MKTP US MZ4GD8QX0 AM | 04/26/2019 | \$44.72 |
| | | | \$444.70 |
| JIM WESTERHOLD | FARMERS GRAIN & MILLING | 04/09/2019 | \$78.00 |
| | THOMAS SUPPLY CO 08 | 04/09/2019 | \$79.07 |
| | DAWSON LUMBER COMPANY | 04/10/2019 | \$97.56 |
| | GEORGETOWN NAPA 0027140 | 04/09/2019 | \$56.11 |
| | THOMAS SUPPLY CO 08 | 04/11/2019 | \$12.63 |
| | | | \$323.37 |
| JOEL CLEMENT | AMZN Mktp US MZ5J30521 | 04/22/2019 | \$229.35 |
| | | | \$229.35 |
| JONATHAN HEATH | AMZN Mktp US MZ8G73621 | 04/24/2019 | \$63.44 |
| | | | \$63.44 |
| JOSEPH BONAPARTE | AMERICAN CULINARY FEDERA | 04/04/2019 | \$200.00 |
| | THAT'S GREAT NEWS | 04/08/2019 | \$284.90 |
| | SLOW FOOD USA | 04/17/2019 | \$30.00 |
| | MODERNIST PANTRY | 04/30/2019 | \$125.93 |
| | | | \$640.83 |
| JULIE A. GOLDEN | TARGET 00027425 | 04/27/2019 | \$25.89 |
| | WM SUPERCENTER #5705 | 04/29/2019 | \$44.92 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| | | | \$70.81 |
| KATHLEEN MOORE | COURTYARD BY MARRIOTT | 04/08/2019 | \$60.02 |
| | | | \$60.02 |
| KENNETH RICHARDSON | TRANE SUPPLY-115411 | 04/03/2019 | \$156.61 |
| | CREGGER COMPANY 14 | 04/04/2019 | \$18.64 |
| | #448-UNITED REFRIGERATIO | 04/11/2019 | \$77.32 |
| | #448-UNITED REFRIGERATIO | 04/16/2019 | \$37.28 |
| | TRANE SUPPLY-115411 | 04/18/2019 | \$17.76 |
| | #448-UNITED REFRIGERATIO | 04/22/2019 | \$24.90 |
| | MCCALL'S INC #14 | 04/26/2019 | \$10.01 |
| | | | \$342.52 |
| LAURA ROPER | Amazon.com MZ7WW2AS2 | 04/20/2019 | \$224.53 |
| | AMZN Mktp US MZ1WPOXN0 | 04/22/2019 | \$246.49 |
| | CCU STUDENT ACTIVITIES | 04/23/2019 | \$350.00 |
| | FACEBK XSMRGL2FF2 | 04/28/2019 | \$25.00 |
| | | | \$846.02 |
| LOUANN TIMMONS | Amazon.com MW0JK0QB2 | 04/03/2019 | \$40.37 |
| | AMZN Mktp US MZ6840001 | 04/17/2019 | \$242.99 |
| | AMZN Mktp US MZ2548ZC2 | 04/17/2019 | \$85.00 |
| | AMZN MKTP US MZ6154P51 AM | 04/18/2019 | \$397.54 |
| | | | \$765.90 |
| MCARTHUR BELLAMY | TRANE SUPPLY-115411 | 03/28/2019 | \$90.64 |
| | TRANE SUPPLY-115411 | 04/01/2019 | \$11.07 |
| | #448-UNITED REFRIGERATIO | 04/03/2019 | \$51.08 |
| | TRANE SUPPLY-115411 | 04/08/2019 | \$44.34 |
| | TRANE SUPPLY-115411 | 04/10/2019 | \$12.51 |
| | #448-UNITED REFRIGERATIO | 04/18/2019 | \$23.87 |
| | MAVIS TIRE SUPPLY 603 | 04/22/2019 | \$135.62 |
| | TRANE SUPPLY-115411 | 04/24/2019 | \$56.67 |
| | SQ TODD ELECTRIC MOTOR & | 04/25/2019 | \$95.00 |
| | TRANE SUPPLY-115411 | 04/25/2019 | \$158.82 |
| | TRANE SUPPLY-115411 | 04/26/2019 | \$24.99 |
| | | | \$704.61 |
| MELISSA J. PIROZZI | Amazon.com MW0MB59V0 | 04/07/2019 | \$35.60 |
| | COMPLETE DIGITAL PHOTO | 04/05/2019 | \$99.98 |
| | Amazon.com MZ07B48U1 | 04/23/2019 | \$20.92 |
| | AMAZON.COM MZ8TL8PJ2 AMZN | 04/23/2019 | \$18.94 |
| | Amazon.com MZ5M415B0 | 04/23/2019 | \$75.60 |
| | AMZN MKTP US MZ3SY1HT0 AM | 04/24/2019 | \$24.78 |
| | | | \$275.82 |
| MICHAEL SNOW | THE HOME DEPOT #1116 | 04/04/2019 | \$127.43 |
| | THE HOME DEPOT #1116 | 04/04/2019 | \$9.61 |
| | LOWES #00410 | 04/10/2019 | \$256.98 |
| | RUSSELL GRAHAM GOLF | 04/18/2019 | \$253.80 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$647.82 |
| MICHELLE MEEKER | AMERICAN AIR0017345391119 | 03/30/2019 | \$334.00 |
| | RANIR LLC | 04/02/2019 | \$122.96 |
| | Amazon.com MW9108SA2 | 04/06/2019 | \$103.61 |
| | | | \$560.57 |
| MINDA CHUSKA | SC.GOV | 04/15/2019 | \$85.00 |
| | | | \$85.00 |
| PATRICIA KASKO | PRIMOPRINT.COM | 04/11/2019 | \$565.34 |
| | | | \$565.34 |
| REBECCA HUBBARD | AMAZON.COM MW9IJ1BW2 AMZN | 04/02/2019 | \$14.48 |
| | NATIONAL ASSOCIATION FOR | 04/11/2019 | \$26.00 |
| | NATIONAL ASSOCIATION FOR | 04/11/2019 | \$46.00 |
| | E-COMPLETE, LLC. | 04/17/2019 | \$22.70 |
| | | | \$109.18 |
| RICHARD KIRCHMEYER | MAVIS TIRE SUPPLY 604 | 04/18/2019 | \$220.41 |
| | PARSONS AUTOMOTIVE | 04/25/2019 | \$310.07 |
| | | | \$530.48 |
| ROBERT BROUGHMAN | LOWES #01705 | 04/04/2019 | \$35.27 |
| | | | \$35.27 |
| ROBERT BUKOWSKI | LOWES #01705 | 04/02/2019 | \$313.76 |
| | GEORGETOWN SMALL ENGINES, | 04/02/2019 | \$428.00 |
| | TRAFFICSAFETYWAREHOUSE | 04/15/2019 | \$131.89 |
| | | | \$873.65 |
| ROBERTA TYSON | SC BAR CLE | 04/03/2019 | \$107.00 |
| | AMZN Mktp US MW86W2DV2 | 04/04/2019 | \$41.69 |
| | AMZN Mktp US MW6HC57M2 | 04/08/2019 | \$92.93 |
| | AMAZON.COM MZ33O93H0 AMZN | 04/16/2019 | \$232.47 |
| | SKC COMMUNICATION PRODUCT | 04/18/2019 | \$318.60 |
| | AMZN Mktp US MZ0C28H81 | 04/22/2019 | \$46.43 |
| | SP CHRONICLE STORE | 04/26/2019 | \$199.00 |
| | | | \$1,038.12 |
| SCOTT CYGANIEWICZ | TARGET 00027425 | 03/29/2019 | \$26.95 |
| | ASSOC OF SURGICAL TECHNO | 04/04/2019 | \$80.00 |
| | USPS.COM CLICKNSHIP | 04/09/2019 | \$7.90 |
| | NATIONAL ASSOCIATION OF E | 04/12/2019 | \$300.00 |
| | AMZN MKTP US MZ6CS5AM0 AM | 04/18/2019 | \$209.90 |
| | CHANNING BETE CO AHA | 04/18/2019 | \$132.00 |
| | AMZN MKTP US MZ1W73H61 AM | 04/22/2019 | \$30.89 |
| | AMZN MKTP US MZ2EE7570 AM | 04/24/2019 | \$37.98 |
| | AMZN Mktp US MZ0JQ05S0 | 04/24/2019 | \$26.50 |
| | CHANNING BETE CO AHA | 04/24/2019 | \$28.50 |
| | | | \$880.62 |
| SCOTT LAVIGNE | GRAINGER | 03/29/2019 | \$103.25 |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|-------------------------|-----------------|-------------------|
| SCOTT LAVIGNE | CE MYRTLE BEACH | 04/03/2019 | \$75.35 | |
| | THE WEBSTAUANT STORE | 04/04/2019 | \$148.74 | |
| | GORDON ELECTRIC SUPPLY IN | 04/04/2019 | \$307.48 | |
| | GRAINGER | 04/10/2019 | \$228.51 | |
| | CES 20 | 04/15/2019 | \$280.99 | |
| | THE HOME DEPOT 1116 | 04/15/2019 | \$90.98 | |
| | TRANE SUPPLY-115411 | 04/15/2019 | \$113.58 | |
| | #448-UNITED REFRIGERATIO | 04/17/2019 | \$68.25 | |
| | TRANE SUPPLY-115411 | 04/17/2019 | \$59.29 | |
| | GRAINGER | 04/19/2019 | \$92.01 | |
| | #448-UNITED REFRIGERATIO | 04/23/2019 | \$197.07 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$80.52 | |
| | TAI SERVICES INC | 04/23/2019 | \$160.00 | |
| | THE HOME DEPOT #1116 | 04/23/2019 | \$26.97 | |
| | THE HOME DEPOT #1116 | 04/24/2019 | \$41.52 | |
| | TRANE SUPPLY-115411 | 04/24/2019 | \$237.91 | |
| | #448-UNITED REFRIGERATIO | 04/26/2019 | \$92.45 | |
| | | | | \$2,404.87 |
| | STEPHANIE DANESIE | THE DAISY FAIR FLOWERS | 04/03/2019 | \$86.00 |
| | | TLF BUDS AND BLOOMS INC | 04/08/2019 | \$55.07 |
| TLF FLOWERS BY RICHARD I | | 04/22/2019 | \$54.49 | |
| | | | \$195.56 | |
| TARA LAHNEN | PROFESSIONAL INVESTIGATIO | 04/01/2019 | \$85.00 | |
| | | | \$85.00 | |
| TERESA WELCH | STERICYCLE AE ONLINE | 04/03/2019 | \$118.91 | |
| | ULINE SHIP SUPPLIES | 04/09/2019 | \$65.10 | |
| | AMZN Mktp US MW7JY7WQ2 | 04/11/2019 | \$2,428.92 | |
| | AMZN MKTP US MZ5AG5O42 AM | 04/14/2019 | \$935.83 | |
| | AMZN Mktp US MZ86P9CW2 | 04/12/2019 | \$829.00 | |
| | THE TROPHY PLACE | 04/15/2019 | \$32.40 | |
| | AMZN MKTP US MZ5UM4JJ2 AM | 04/18/2019 | \$289.99 | |
| | WALMART.COM | 04/22/2019 | \$494.60 | |
| | AMERICAN AIR0012350473560 | 04/23/2019 | \$743.00 | |
| | AMERICAN AIR0012350473558 | 04/23/2019 | \$743.00 | |
| | UTILITY TOOL COMPANY | 04/23/2019 | \$1,406.00 | |
| | AMERICAN AIR0012350473559 | 04/23/2019 | \$743.00 | |
| | SEARS HOMETOWN 3785 | 04/26/2019 | \$358.71 | |
| | | | | \$9,188.46 |
| THERESA M. STRONG | AMERICAN MARKETING ASSOCI | 04/08/2019 | \$340.00 | |
| | STAPLES DIRECT | 04/13/2019 | \$125.10 | |
| | STAPLES DIRECT | 04/13/2019 | \$370.38 | |
| | STAPLES DIRECT | 04/23/2019 | \$52.86 | |
| | | | \$888.34 | |
| TOM HALLARAN | REVELS TURF & TRACTOR | 04/02/2019 | \$65.90 | |
| | IN MULCH BUCKET | 04/06/2019 | \$329.72 | |

SC HORRY GEORGETOWN TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|-----------------------|---------------|-----------------|
| TOM HALLARAN | MAVIS TIRE SUPPLY 606 | 04/19/2019 | \$54.94 |
| | | | \$450.56 |

Total for SC HORRY GEORGETOWN TECH COLLEGE: \$40,006.27

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-----------------|
| ALLISON SCOTT | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$157.96 |
| | | | \$157.96 |
| AMELIA SHILL JACKSON | LAKELANDS ACE | 04/09/2019 | \$12.81 |
| | AMZN MKTP US MZ3D30LPO AM | 04/14/2019 | \$67.98 |
| | LOWES #00518 | 04/18/2019 | \$14.53 |
| | | | \$95.32 |
| BRIAN MCKENNA | PAYPAL ULTRSNDREG | 04/09/2019 | \$700.00 |
| | STAPLS7216600486000006 | 04/09/2019 | \$5.09 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$11.30 |
| | STAPLS7216865643000002 | 04/12/2019 | \$34.25 |
| | RIVERBANKS ZOO | 04/12/2019 | \$742.50 |
| | STAPLS7216865643000003 | 04/17/2019 | \$13.92 |
| | GEORGIA AQUARIUM | 04/18/2019 | \$315.30 |
| | STAPLS7217514922000003 | 04/25/2019 | \$35.64 |
| | | \$1,858.00 | |
| CAROLINE CHAPPELL | TACTYC | 04/11/2019 | \$600.00 |
| | AMERICAN AIR0012348110929 | 04/11/2019 | \$426.10 |
| | AARC | 04/22/2019 | \$392.00 |
| | DELTA AIR 0062368776307 | 04/22/2019 | \$389.05 |
| | | \$1,807.15 | |
| CATHRYN E JAEGER | WM SUPERCENTER #624 | 04/25/2019 | \$54.83 |
| | | \$54.83 | |
| CHERYL W HOLMES | WALMART.COM 8009666546 | 04/20/2019 | \$164.98 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$28.31 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$31.01 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$205.73 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$2.19 |
| | | \$432.22 | |
| CINDY KLAUCK | AMZN MKTP US MW75P52J0 AM | 04/04/2019 | \$91.21 |
| | | \$91.21 | |
| COOKE SARAH | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$11.50 |
| | INDEX JOURNAL-CIRCUL | 04/12/2019 | \$156.60 |
| | | \$168.10 | |
| DAN BLAKELY | ROBERTSONS ACE | 04/15/2019 | \$54.68 |
| | | \$54.68 | |
| DANIEL GREENWELL | LOWES #03050 | 04/01/2019 | \$156.22 |
| | EMERALD INK AND STITCHES | 04/01/2019 | \$385.20 |
| | SALUDA HARDWARE & SUPPLY | 04/03/2019 | \$456.28 |
| | LOWES #03050 | 04/08/2019 | \$971.45 |
| | AMZN Mktp US MZ5KX3F41 | 04/10/2019 | \$9.83 |
| | AMZN Mktp US MW7160W00 | 04/10/2019 | \$24.00 |
| | AMZN Mktp US MW6JI8172 | 04/10/2019 | \$34.90 |
| | STEC OUTDOOR POWER | 04/12/2019 | \$53.50 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-------------------|
| DANIEL GREENWELL | American Society for Hort | 04/14/2019 | \$59.20 |
| | THE IRRIGATION ASSOC | 04/16/2019 | \$635.00 |
| | | | \$2,785.58 |
| DAVID HENRY | AMERICAN 3B SCIENTIFIC L | 04/24/2019 | \$120.44 |
| | | | \$120.44 |
| DAVID JONES | LOWES #00518 | 03/29/2019 | \$88.08 |
| | LOWES #00518 | 04/04/2019 | \$58.98 |
| | AMAZON.COM MW1T95YH1 AMZN | 04/08/2019 | \$33.13 |
| | TRIANGLE TVHDW | 04/08/2019 | \$61.03 |
| | CAROLINA TOOL CO INC | 04/08/2019 | \$34.82 |
| | CRESCENT SUPPLY COMP INC | 04/09/2019 | \$327.95 |
| | LOWES #00518 | 04/12/2019 | \$168.48 |
| | TRIANGLE TVHDW | 04/12/2019 | \$32.08 |
| | TRIANGLE TVHDW | 04/23/2019 | \$156.58 |
| | BUGGIES UNLIMITED | 04/25/2019 | \$214.86 |
| | CAROLINA TOOL CO INC | 04/29/2019 | \$72.65 |
| | OREILLY AUTO #1474 | 04/29/2019 | \$23.52 |
| | | | \$1,272.16 |
| DAVID KIBLER | GRAINGER | 04/18/2019 | \$939.31 |
| | GRAINGER | 04/19/2019 | \$995.07 |
| | GRAINGER | 04/24/2019 | \$353.87 |
| | | \$2,288.25 | |
| DAVID ROSENBAUM | PAYPAL SOUTHCAROLI | 03/29/2019 | \$150.00 |
| | EMERALD INK AND STITCHES | 04/10/2019 | \$59.06 |
| | EMERALD INK AND STITCHES | 04/23/2019 | \$137.23 |
| | | \$346.29 | |
| DEBBIE M. HAMBY | LECCEDKYKYA | 04/01/2019 | \$125.00 |
| | UNIFORMS BY JOHN | 04/12/2019 | \$179.84 |
| | AMZN MKTP US MZ20K00N2 AM | 04/22/2019 | \$8.38 |
| | TACTICALGEAR.COM | 04/22/2019 | \$148.95 |
| | AMZN MKTP US MZ3WL1V00 AM | 04/22/2019 | \$219.57 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$88.14 |
| | CRAIG'S FIREARM SUPPLY | 04/23/2019 | \$36.29 |
| | AMZN MKTP US MZ9Z24882 AM | 04/29/2019 | \$7.05 |
| | | \$813.22 | |
| DEIDRE RAPPLEY | AMZN Mktp US MW3F07QX0 | 04/01/2019 | \$207.86 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$74.03 |
| | AMZN Mktp US MW5OY18D2 | 04/02/2019 | \$59.98 |
| | AMZN Mktp US MZ4YZ3FT1 | 04/09/2019 | \$499.47 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$89.87 |
| | AMZN MKTP US MZ8NQ7CS0 AM | 04/11/2019 | \$61.74 |
| | WISHPOND.COM | 04/12/2019 | \$75.00 |
| | AMZN MKTP US MZ9H91FY0 AM | 04/12/2019 | \$39.35 |
| | AMZN Mktp US MZ61B1NE0 | 04/15/2019 | \$42.95 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| DEIDRE RAPPLEY | AMZN Mktp US MZ2T5TC1 | 04/15/2019 | \$22.82 |
| | AMZN Mktp US MZ5L14AU1 | 04/15/2019 | \$70.47 |
| | AMZN Mktp US MZ01E3LC2 | 04/16/2019 | \$21.76 |
| | AMZN Mktp US MZ6ZG5TC0 | 04/17/2019 | \$211.37 |
| | 4IMPRINT | 04/18/2019 | \$463.80 |
| | AMZN Mktp US MZ5TD01M2 | 04/23/2019 | \$104.95 |
| | IN CAROLINA STITCHES | 04/24/2019 | \$291.04 |
| | AMZN MKTP US MZ7LS4XU2 AM | 04/25/2019 | \$437.75 |
| | MADAVOR PHOTO MAGS | 04/25/2019 | \$34.97 |
| | | | \$2,809.18 |
| DON LYTCH | FOSTER TOOLS INC. | 04/01/2019 | \$746.01 |
| | FOSTER TOOLS INC. | 04/01/2019 | \$239.58 |
| | FOSTER TOOLS INC. | 04/01/2019 | \$440.98 |
| | FOSTER TOOLS INC. | 04/05/2019 | \$349.85 |
| | CAROLINA PRINT CONSU | 04/05/2019 | \$308.40 |
| | WAL-MART #6887 | 04/08/2019 | \$12.45 |
| | TRACTOR-SUPPLY-CO #0471 | 04/17/2019 | \$99.99 |
| | | | \$2,197.26 |
| DONNA FOSTER | NASFAA | 04/18/2019 | \$199.00 |
| | | | \$199.00 |
| ERIC HAWTHORNE | ULINE SHIP SUPPLIES | 04/06/2019 | \$667.79 |
| | AMZN Mktp US MW6793782 | 04/08/2019 | \$221.47 |
| | ULINE SHIP SUPPLIES | 04/11/2019 | \$57.30 |
| | AMAZON.COM MZ7FJ2562 AMZN | 04/27/2019 | \$185.44 |
| | | | \$1,132.00 |
| ERIN PAYSINGER | STAPLES DIRECT | 03/29/2019 | \$14.31 |
| | AMZN MKTP US MW3587IV0 AM | 04/08/2019 | \$238.95 |
| | AMZN Mktp US MZ5802LO1 | 04/12/2019 | \$24.02 |
| | DOLLAR-GENERAL #6123 | 04/18/2019 | \$6.42 |
| | ASQ ECOMMERCE | 04/26/2019 | \$169.00 |
| | | | \$452.70 |
| GERALD SARTIN | CARQUEST 14800 | 04/01/2019 | \$163.38 |
| | AMZN Mktp US MW3GH0QJ2 | 04/03/2019 | \$278.19 |
| | WAL-MART #6887 | 04/25/2019 | \$28.76 |
| | | | \$470.33 |
| HOPE SIMPSON | CENTRAL POLY BAG | 03/29/2019 | \$1,016.50 |
| | UNITED REFRIG INC 501 | 04/05/2019 | \$715.80 |
| | ALLIANCE PACKAGING | 04/18/2019 | \$295.11 |
| | | | \$2,027.41 |
| JACQUELINE MATHIS | GOOGLE ADS6440548620 | 03/29/2019 | \$500.00 |
| | DIALOGTECH | 03/31/2019 | \$188.00 |
| | SQUARESPACE INC. | 04/03/2019 | \$231.12 |
| | EMERALD INK AND STITCHES | 04/04/2019 | \$8.56 |
| | UNITED DOMAINS | 03/31/2019 | \$17.95 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JACQUELINE MATHIS | UNBOUNCE | 04/08/2019 | \$52.43 |
| | GOOGLE ADS6440548620 | 04/14/2019 | \$500.00 |
| | ATTAWAY INC | 04/12/2019 | \$231.90 |
| | ATTAWAY INC | 04/12/2019 | \$328.20 |
| | MAILCHIMP MONTHLY | 04/14/2019 | \$109.68 |
| | UNITED DOMAINS | 04/08/2019 | \$36.12 |
| | ANC NEWSPAPERS.COM | 04/17/2019 | \$4.95 |
| | HOO HOOTSUITE INC | 04/18/2019 | \$31.03 |
| | ENVATOMARKET47093005 | 04/23/2019 | \$26.00 |
| | HB GROWTH | 04/24/2019 | \$29.00 |
| | GOOGLE ADS6440548620 | 04/30/2019 | \$500.00 |
| | | | |
| JENNIFER FLEMING | AMZN MKTP US MW18W7DB0 AM | 04/03/2019 | \$129.94 |
| | | | \$129.94 |
| JENNIFER STROUD | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$20.01 |
| | ULINE SHIP SUPPLIES | 04/03/2019 | \$751.05 |
| | AMZN MKTP US MW0Z35KJ0 AM | 04/05/2019 | \$29.99 |
| | PRECISION ROLLER | 04/08/2019 | \$194.75 |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$348.16 |
| | EMERALD INK AND STITCHES | 04/11/2019 | \$24.08 |
| | | | \$1,368.04 |
| JERRY CAPONE | BROWNELLS INC | 03/29/2019 | \$342.14 |
| | Track of the Wolf Inc | 04/17/2019 | \$299.40 |
| | DILLON SUPPLY COMPANY | 04/16/2019 | \$1,468.82 |
| | | | \$2,110.36 |
| KEVIN MOORE | AMZN Mktp US MW08V3HL0 | 03/30/2019 | \$414.75 |
| | AMZN MKTP US MW1MV2681 AM | 03/30/2019 | \$192.32 |
| | GOOGLE Pandora | 04/01/2019 | \$9.99 |
| | AMZN MKTP US MW6ZX66U1 AM | 03/31/2019 | \$59.50 |
| | AMAZON.COM MW5F722K1 AMZN | 04/01/2019 | \$89.94 |
| | LOWES #02520 | 04/04/2019 | \$370.74 |
| | AMZN MKTP US MZ1W240N1 AM | 04/16/2019 | \$62.99 |
| | AMAZON.COM MZ0TQ1010 AMZN | 04/18/2019 | \$34.18 |
| | AMAZON.COM MZ7IK9E22 AMZN | 04/21/2019 | \$40.61 |
| | AMAZON.COM MZ7IZ1VG1 AMZN | 04/21/2019 | \$20.45 |
| | AMZN MKTP US MZ3710M81 AM | 04/21/2019 | \$13.95 |
| | AMZN Mktp US MZ7QM5AI2 | 04/21/2019 | \$29.99 |
| | LOWES #02520 | 04/22/2019 | \$177.95 |
| | AMZN MKTP US MZ6P128K1 AM | 04/23/2019 | \$552.74 |
| | AMAZON.COM MZ3MC38X1 AMZN | 04/23/2019 | \$706.09 |
| | AMZN MKTP US MZ6LP78W1 AM | 04/23/2019 | \$224.00 |
| | AMZN MKTP US MZ9BV05A0 AM | 04/24/2019 | \$29.95 |
| | FOSTER TOOLS INC. | 04/23/2019 | \$119.68 |
| | WM SUPERCENTER #624 | 04/26/2019 | \$132.29 |
| | | | |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KIM COX | SHRM ANNUAL700082870 | 04/03/2019 | \$1,670.00 |
| | DELTA AIR 0062365225436 | 04/03/2019 | \$681.50 |
| | AMERICAN AIR0012349376854 | 04/17/2019 | \$418.10 |
| | AMERICAN AIR0012349639363 | 04/18/2019 | \$418.10 |
| | AMAZON.COM MZ5E87XD0 AMZN | 04/22/2019 | \$171.19 |
| | | | \$3,358.89 |
| KIM P. EASLER | MOUNTAIN MEASUREMENT INC | 04/03/2019 | \$850.00 |
| | MOUNTAIN MEASUREMENT INC | 04/04/2019 | \$850.00 |
| | BOARDVITALS.COM | 04/23/2019 | \$138.03 |
| | | | \$1,838.03 |
| LYNN G BAKER | SNEADS CARPET ONE | 04/17/2019 | \$639.91 |
| | LOWES #00518 | 04/17/2019 | \$37.65 |
| | ABET, INC. | 04/23/2019 | \$325.00 |
| | OCULUS BZBMMJWPA2 | 04/25/2019 | \$19.99 |
| | | | \$1,022.55 |
| LYNN SLATER | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$42.83 |
| | | | \$42.83 |
| MELISSA GREGORY | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$316.84 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$33.32 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$7.59 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$84.27 |
| | AMZN Mktp US MZ8030HHO | 04/24/2019 | \$67.80 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$209.57 |
| | | | \$719.39 |
| MEREDITH DANIEL | AMZN MKTP US MW0187IV0 AM | 04/08/2019 | \$35.23 |
| | AMZN Mktp US MZ76B5FQ1 | 04/10/2019 | \$14.84 |
| | AMAZON.COM MZ7X84331 AMZN | 04/14/2019 | \$264.29 |
| | AMZN MKTP US MZ36L3TE2 AM | 04/19/2019 | \$29.94 |
| | | | \$344.30 |
| PHILLIP L WHEELER | EB ASCEM SPRING 2019 | 04/03/2019 | \$40.00 |
| | GRAINGER | 04/04/2019 | \$1,034.61 |
| | DILLON SUPPLY COMPANY | 04/03/2019 | \$322.07 |
| | LOWES #00518 | 04/04/2019 | \$528.82 |
| | GRAINGER | 04/04/2019 | \$645.34 |
| | ROBERTSONS ACE | 04/05/2019 | \$149.75 |
| | QUARLES SUPPLY CO INC | 04/08/2019 | \$1,780.63 |
| | EASYKEYSCOM INC | 04/16/2019 | \$17.74 |
| | ENERGYCONTROL COM | 04/18/2019 | \$376.00 |
| | LOWES #00518 | 04/18/2019 | \$405.58 |
| | LOWES #00518 | 04/22/2019 | \$48.98 |
| | DILLON SUPPLY COMPANY | 04/24/2019 | \$126.26 |
| | GRAINGER | 04/26/2019 | \$213.29 |
| | GRAINGER | 04/26/2019 | \$1,454.43 |
| GRAINGER | 04/26/2019 | \$116.52 | |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$7,260.02 |
| PLESHETTE ELMORE | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$243.51 |
| | | | \$243.51 |
| QUENITHIA G. WHITE | USPS PO 4562200108 | 04/03/2019 | \$30.00 |
| | STAPLES DIRECT | 04/04/2019 | \$67.58 |
| | STAPLES DIRECT | 04/05/2019 | \$5.87 |
| | ACCO Brands Direct | 04/10/2019 | \$41.72 |
| | JIM COLEMAN LTD #3 | 04/12/2019 | \$97.41 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$71.37 |
| | APL APPLE ONLINE STORE | 04/22/2019 | \$104.86 |
| | 4IMPRINT | 04/19/2019 | \$418.72 |
| | GEOGRAPHICS | 04/21/2019 | \$49.54 |
| | SC PHARMACY BOARD | 04/25/2019 | \$140.00 |
| | SC PHARMACY BOARD | 04/25/2019 | \$15.00 |
| | POCKET NURSE ENTERPRISES | 04/29/2019 | \$754.50 |
| | | | \$1,796.57 |
| RENAE FRAZIER | VCITA INC | 04/14/2019 | \$99.00 |
| | EMERALD INK AND STITCHES | 04/22/2019 | \$16.05 |
| | | | \$115.05 |
| ROBERT B HIGGINS | CD'S BBQ & CATERING | 03/29/2019 | \$107.99 |
| | WHITEFORD'S GIANT BU | 03/29/2019 | \$156.96 |
| | SP BAKERS AUTHORITY | 04/02/2019 | \$91.42 |
| | MIGS OF LAURENS | 04/02/2019 | \$122.80 |
| | SUBWAY 00999912 | 04/02/2019 | \$154.72 |
| | PIZZA HUT #1300 | 04/04/2019 | \$38.46 |
| | WHITEFORD'S GIANT BU | 04/05/2019 | \$431.64 |
| | 5675 Dominos Pizza | 04/05/2019 | \$58.85 |
| | PIZZA HUT #1300 | 04/08/2019 | \$32.05 |
| | CAPRIS ITALIAN OF GREENWO | 04/09/2019 | \$266.79 |
| | NEW YORK PIZZA & PASTA - | 04/09/2019 | \$76.47 |
| | AMZN MKTP US MW2C88YD0 AM | 04/10/2019 | \$117.97 |
| | PIZZA HUT #31176 | 04/09/2019 | \$169.91 |
| | MIGS OF LAURENS | 04/09/2019 | \$141.32 |
| | PIZZA HUT #1300 | 04/11/2019 | \$55.05 |
| | PIZZA HUT #31162 | 04/10/2019 | \$259.28 |
| | WAL-MART #6887 | 04/12/2019 | \$69.39 |
| | THE AMISH OVEN | 04/12/2019 | \$148.24 |
| | DS SERVICES STANDARD COFF | 04/12/2019 | \$93.42 |
| | TRIANGLE TVHDW | 04/15/2019 | \$73.51 |
| | FOOD LION #1431 | 04/16/2019 | \$16.48 |
| | CD'S BBQ & CATERING | 04/16/2019 | \$99.76 |
| | CHICK-FIL-A #03584 | 04/16/2019 | \$29.43 |
| | MIGS OF LAURENS | 04/16/2019 | \$119.53 |
| | PAPA JOHN'S #1358 | 04/17/2019 | \$203.31 |
| | NEW YORK PIZZA & PASTA - | 04/19/2019 | \$12.99 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| ROBERT B HIGGINS | NEW YORK PIZZA & PASTA - | 04/19/2019 | \$69.46 |
| | NEW YORK PIZZA & PASTA - | 04/19/2019 | \$56.64 |
| | WHITEFORD'S GIANT BU | 04/22/2019 | \$156.96 |
| | PIZZA HUT #1300 | 04/23/2019 | \$197.94 |
| | THE AMISH OVEN | 04/23/2019 | \$730.30 |
| | MIGS OF LAURENS | 04/23/2019 | \$61.08 |
| | WM SUPERCENTER #6887 | 04/25/2019 | \$106.94 |
| | PIZZA HUT #31176 | 04/24/2019 | \$232.82 |
| | PIZZA HUT #31176 | 04/24/2019 | \$134.78 |
| | WHITEFORD'S GIANT BU | 04/26/2019 | \$156.96 |
| | PIZZA HUT #31162 | 04/25/2019 | \$201.53 |
| | SUBWAY 03030723 | 04/26/2019 | \$79.55 |
| | | | \$5,332.70 |
| ROBERT ROCHE | TRIANGLE TVHDW | 04/09/2019 | \$9.62 |
| | TRIANGLE TVHDW | 04/11/2019 | \$88.74 |
| | LOWES #00518 | 04/12/2019 | \$47.32 |
| | SNEADS CARPET ONE | 04/16/2019 | \$544.90 |
| | | \$690.58 | |
| RUSTY DENNING | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | YORK TECHNICAL COLLEGE | 04/10/2019 | \$125.00 |
| | EIG CONSTANTCONTACT.COM | 04/26/2019 | \$259.98 |
| | | \$1,259.98 | |
| SANDY WARNER | STAPLES DIRECT | 04/04/2019 | \$278.17 |
| | STAPLES DIRECT | 04/05/2019 | \$88.80 |
| | AMZN Mktp US MZ0WI8081 | 04/09/2019 | \$70.95 |
| | AMZN MKTP US MW0AK9962 AM | 04/09/2019 | \$39.99 |
| | AMZN Mktp US MW3V75922 | 04/09/2019 | \$86.35 |
| | MSC | 04/23/2019 | \$376.23 |
| | MSC | 04/23/2019 | \$14.45 |
| | TECHNICAL TRAINING AIDS | 04/23/2019 | \$998.64 |
| | MSC | 04/25/2019 | \$149.07 |
| | MSC | 04/25/2019 | \$115.55 |
| | MSC | 04/26/2019 | \$203.73 |
| | | | \$2,421.93 |
| STEVEN MCDADE | NAHUC | 04/24/2019 | \$180.00 |
| | HARTMAN PUBLISHING, IN | 04/26/2019 | \$691.25 |
| | VUE TESTING/TRAIN SVC | 04/29/2019 | \$808.00 |
| | | \$1,679.25 | |
| TAMEIKA J. WIDEMAN | JERRY'S FLORAL | 04/11/2019 | \$167.99 |

SC PIEDMONT TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| TAMEIKA J. WIDEMAN | EASYKEYSCOM INC | 04/11/2019 | \$17.74 |
| | WM SUPERCENTER #6887 | 04/18/2019 | \$21.44 |
| | EMERALD INK AND STITCHES | 04/29/2019 | \$347.22 |
| | | | \$554.39 |
| TOYA L DAVIS | SQ DIGITAL JEWELRY | 04/04/2019 | \$3.10 |
| | CUPA-HR | 04/06/2019 | \$95.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$50.54 |
| | OTC BRANDS, INC. | 04/18/2019 | \$71.41 |
| | NEWS-LINE PUBLISHING | 04/22/2019 | \$500.00 |
| | EMERALD INK AND STITCHES | 04/22/2019 | \$93.97 |
| | DOLLAR-GENERAL #6123 | 04/23/2019 | \$20.33 |
| | CUPA-HR | 04/25/2019 | \$1,265.00 |
| | CUPA-HR | 04/25/2019 | \$1,265.00 |
| | | | \$3,364.35 |
| VICKIE S BALDWIN | PERFORMANCE ASMNT NTWRK | 04/02/2019 | \$28.00 |
| | MIDWAYUSA COM | 04/05/2019 | \$53.48 |
| | WM SUPERCENTER #6887 | 04/08/2019 | \$21.40 |
| | MICHAELS STORES 1059 | 04/09/2019 | \$34.58 |
| | WALMART.COM 8009666546 | 04/23/2019 | \$144.37 |
| | VUE COMPTIA CERT TEST | 04/24/2019 | \$254.00 |
| | PERFORMANCE ASMNT NTWRK | 04/26/2019 | \$56.00 |
| | | | \$591.83 |
| WILLIAM A. COCKRELL | BAKER DISTRIBUTING #540 | 04/12/2019 | \$659.79 |
| | | | \$659.79 |
| WILLIAM C. MAYO | GORDON ELECTRIC SUPPLY IN | 03/29/2019 | \$322.50 |
| | TRIANGLE TVHDW | 04/03/2019 | \$32.04 |
| | GORDON ELECTRIC SUPPLY IN | 04/03/2019 | \$173.89 |
| | GRAINGER | 04/08/2019 | \$289.55 |
| | GRAINGER | 04/09/2019 | \$101.20 |
| | GRAINGER | 04/10/2019 | \$102.07 |
| | TRIANGLE TVHDW | 04/15/2019 | \$41.70 |
| | CRESCENT SUPPLY COMP INC | 04/15/2019 | \$60.63 |
| | LOWES #00518 | 04/17/2019 | \$26.88 |
| | GRAINGER | 04/19/2019 | \$769.14 |
| | LOWES #00518 | 04/19/2019 | \$94.04 |
| | | | |

Total for SC PIEDMONT TECH COLLEGE:**\$66,628.26**

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|-------------------|-----------------|
| ABBIE SHARPE | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$243.44 |
| | INDEXX INC | 04/26/2019 | \$107.06 |
| | | | \$350.50 |
| AIDA LAHAM | IN CROWES CORPORATE PROM | 04/09/2019 | \$181.96 |
| | NCMPR | 04/17/2019 | \$150.00 |
| | IN CROWES CORPORATE PROM | 04/26/2019 | \$89.86 |
| | | \$421.82 | |
| ALEX EATON | BOSTON HARBOR TICKETS | 04/02/2019 | \$707.28 |
| | CONCORD MUSEUM | 04/04/2019 | \$110.00 |
| | LOWES #00728 | 04/18/2019 | \$33.06 |
| | PP PENDLETONDI | 04/23/2019 | \$50.00 |
| | | \$900.34 | |
| AMELIA R BORDERS | PTK RECOGNITION SERVIC | 04/10/2019 | \$410.49 |
| | WM SUPERCENTER #3222 | 04/14/2019 | \$49.76 |
| | WAL-MART #3222 | 04/15/2019 | \$11.66 |
| | | \$471.91 | |
| AMY LITTLETON | J J KELLER & ASSOCIATES | 04/01/2019 | \$843.81 |
| | J J KELLER & ASSOCIATES | 03/29/2019 | \$223.98 |
| | J J KELLER & ASSOCIATES | 04/01/2019 | \$960.57 |
| | IN ACEWARE SYSTEMS INC. | 04/17/2019 | \$350.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$37.58 |
| | | \$2,415.94 | |
| AMY R. CROMER | ALDI 76079 | 04/14/2019 | \$14.53 |
| | SAMS CLUB #6463 | 04/15/2019 | \$48.32 |
| | | \$62.85 | |
| ANNE BRYAN | THE MADREN CENTER | 04/22/2019 | \$1,550.00 |
| | COMMUNITY COLLEGES OF THE | 04/25/2019 | \$150.00 |
| | | \$1,700.00 | |
| ARTHUR CHISHOLM | NAPA AUTO PARTS 0000905 | 04/24/2019 | \$194.96 |
| | SQ DIESEL TRUCK RE | 04/26/2019 | \$345.20 |
| | | \$540.16 | |
| ASHLEY F BRADY | DOLLAR-GENERAL #0163 | 04/10/2019 | \$22.47 |
| | | \$22.47 | |
| BETH BYARS | FACEBK 332ZUJEK52 | 03/31/2019 | \$38.51 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$69.88 |
| | VISTAPR VistaPrint.com | 04/03/2019 | \$18.17 |
| | ANDERSON AREA CHAMBER OF | 04/04/2019 | \$15.00 |
| | SC BIZ NEWS | 04/05/2019 | \$45.50 |
| | AMZN Mktp US MW0MO2W71 | 04/06/2019 | \$17.27 |
| | GREATER EASLEY CHAMBER OF | 04/04/2019 | \$20.00 |
| | ANDREWS BUSINESS SERVICE | 04/09/2019 | \$319.50 |
| | HILTON INTERNATIONALS | 04/11/2019 | \$277.03 |
| | VISTAPR vistaprint.com | 04/18/2019 | \$21.41 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| BETH BYARS | ANDREWS BUSINESS SERVICE | 04/22/2019 | \$318.35 |
| | ANDERSON AREA CHAMBER OF | 04/23/2019 | \$60.00 |
| | FACEBK 3UNMUJ6K52 | 04/30/2019 | \$41.49 |
| | | | \$1,262.11 |
| BILL SCREWS | DNH GODADDY.COM | 04/18/2019 | \$159.98 |
| | DNH GODADDY.COM | 04/23/2019 | \$159.98 |
| | | | \$319.96 |
| BILLY CARSON | AMZN Mktp US MW1UM37I2 | 04/08/2019 | \$914.84 |
| | AMZN Mktp US MW48E87N2 | 04/08/2019 | \$212.30 |
| | AMZN Mktp US MZ6UY5OZ1 | 04/09/2019 | \$134.00 |
| | AMAZON.COM MW1BW8WH0 AMZN | 04/09/2019 | \$641.98 |
| | AMZN Mktp US MW4MW6YI0 | 04/10/2019 | \$900.60 |
| | | | \$2,803.72 |
| BRETT LOOPER | LOWES #00469 | 04/01/2019 | \$99.40 |
| | AMZN MKTP US MW3XC9QS2 AM | 04/03/2019 | \$98.40 |
| | AMZN Mktp US MZ7C190W2 | 04/22/2019 | \$24.60 |
| | PAYPAL ECOMELE | 04/23/2019 | \$399.98 |
| | ANDERSON RAPID LUBE | 04/23/2019 | \$80.91 |
| | LOWES #03071 | 04/29/2019 | \$69.46 |
| | | | \$772.75 |
| BRIAN D SWORDS | BLUE RIDGE COUNTRY | 04/02/2019 | \$29.95 |
| | WM SUPERCENTER #631 | 04/03/2019 | \$41.18 |
| | SAMSClub #4901 | 04/03/2019 | \$162.26 |
| | AMAZON.COM MZ96W7L31 AMZN | 04/11/2019 | \$70.34 |
| | 3 MINUTE CAR WASH | 04/11/2019 | \$10.00 |
| | AMZN Mktp US MZ93V0NK2 | 04/18/2019 | \$37.10 |
| | DTV DIRECTV SERVICE | 04/18/2019 | \$69.94 |
| | | | \$420.77 |
| BRIAN SMITH | AMZN MKTP US MZ1ZE9V41 AM | 04/20/2019 | \$29.93 |
| | | | \$29.93 |
| BRITTANY TALBERT | PARTY CITY 1052 | 04/02/2019 | \$22.43 |
| | BI-LO GROCERY #5566 | 04/08/2019 | \$7.99 |
| | | | \$30.42 |
| CAROL WATTS | WALMART.COM 8009666546 | 03/29/2019 | \$85.96 |
| | WALMART.COM 8009666546 | 03/29/2019 | \$57.78 |
| | STAPLES DIRECT | 04/16/2019 | \$50.65 |
| | STAPLES DIRECT | 04/17/2019 | \$21.83 |
| | NATIONAL COLLEGE TESTING | 04/17/2019 | \$55.00 |
| | PREP BLAST | 04/22/2019 | \$50.00 |
| | | | \$321.22 |
| CAROLYN STEWART | SC PHARMACY BOARD | 04/12/2019 | \$140.00 |
| | | | \$140.00 |
| CATHY STRASSER | AMAZON.COM MW1H20XK2 AMZN | 03/29/2019 | \$49.68 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|-------------------|-------------------|
| CATHY STRASSER | LOGOTECH INC. | 04/09/2019 | \$1,582.49 |
| | VARIDESK 1800 207 2587 | 04/09/2019 | \$422.65 |
| | GFOASC 2019 SPRING CON | 04/12/2019 | \$103.50 |
| | AMSTERDAM PRNT & LITHO | 04/17/2019 | \$162.67 |
| | BAUDVILLE INC. | 04/22/2019 | \$239.07 |
| | HOBBY LOBBY ECOMM | 04/23/2019 | \$53.37 |
| | ANDREWS BUSINESS SERVICE | 04/23/2019 | \$551.03 |
| | | | \$3,164.46 |
| CHRIS MARINO | SACS COC | 04/01/2019 | \$1,000.00 |
| | | | \$1,000.00 |
| CHRISANTHA MADDOX | TIGER TOWN GRAPHICS | 04/18/2019 | \$322.07 |
| | | | \$322.07 |
| CHRISTOPHER L. MCFARLIN | TRAVEL INSURANCE POLICY | 04/06/2019 | \$27.10 |
| | DELTA AIR 0062366763451 | 04/05/2019 | \$401.50 |
| | NATIONAL SHERIFFS ASSN | 04/17/2019 | \$79.00 |
| | NATIONAL SHERIFFS ASSN | 04/17/2019 | \$54.00 |
| | NATIONAL SHERIFFS ASSN | 04/17/2019 | \$54.00 |
| | IACP | 04/18/2019 | \$250.00 |
| | LOWES #03071 | 04/22/2019 | \$312.99 |
| | NLEOMF RETAIL | 04/23/2019 | \$244.86 |
| | INTL SPY MUSEUM MUSEUM | 04/22/2019 | \$224.00 |
| | 5.11 TACTICAL.COM ECOMM | 04/25/2019 | \$320.94 |
| | GALLS | 04/28/2019 | \$141.98 |
| | | | \$2,110.37 |
| CONI CAMPBELL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$13.84 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$11.46 |
| | THE INSTITUTE OF CULTURAL | 04/15/2019 | \$700.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$33.53 |
| | | \$758.83 | |
| CYNTHIA KWIETNIEWSKI | ANDERSON RAPID LUBE | 03/29/2019 | \$75.18 |
| | OREILLY AUTO 5165 | 04/26/2019 | \$11.75 |
| | | | \$86.93 |
| DANIEL HARBIN | THYSSENKRUPP ONLINE METAL | 04/05/2019 | \$210.28 |
| | GRAINGER | 04/10/2019 | \$61.07 |
| | MSC | 04/11/2019 | \$473.80 |
| | Amazon.com MZ76384T0 | 04/13/2019 | \$127.33 |
| | JEFFREYS MFG SOLUTIONS | 04/12/2019 | \$1,426.39 |
| | | \$2,298.87 | |
| DEBBIE THRASHER | AMZN Mktp US MZ15P4112 | 04/23/2019 | \$58.59 |
| | AMZN Mktp US MZ3G65M20 | 04/23/2019 | \$218.61 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$159.14 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$28.77 |
| | | \$465.11 | |
| DENELLE WHITE | ASSOC OF SURGICAL TECHNO | 04/16/2019 | \$350.00 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$350.00 |
| DENISE HALL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$1,260.89 |
| | ATHENS PAPER CHARLOTTE | 03/29/2019 | \$413.48 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$1,634.00 |
| | HARBOR FREIGHT TOOLS 645 | 04/08/2019 | \$31.78 |
| | STAPLS7216658570000001 | 04/10/2019 | \$32.43 |
| | PITNEY BOWES PI | 04/11/2019 | \$207.34 |
| | HARBOR FREIGHT TOOLS 645 | 04/11/2019 | \$29.64 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$559.66 |
| | STAPLS7216658570000002 | 04/13/2019 | \$48.77 |
| | ULINE SHIP SUPPLIES | 04/20/2019 | \$34.83 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$1,260.89 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/29/2019 | \$65.00 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/29/2019 | \$53.56 |
| | | | \$5,632.27 |
| DIANA WALTER | COABC | 04/04/2019 | \$45.00 |
| | | | \$45.00 |
| DONNA S. PALMER | IN COMMISSION ON ACCRED | 04/01/2019 | \$495.00 |
| | HILTON HOTELS MYRTLE | 04/08/2019 | \$231.78 |
| | SQ MY BUSINESS | 04/12/2019 | \$27.86 |
| | AMERICAN AIR0010287119550 | 04/12/2019 | \$30.00 |
| | GSP AIRPORT PARKING | 04/15/2019 | \$60.00 |
| | AMERICAN AIR0010287452001 | 04/15/2019 | \$30.00 |
| | | | \$874.64 |
| DORIAN R MCINTIRE | PAYPAL ADAFRUITIND | 03/29/2019 | \$118.53 |
| | AMZN Mktp US MW14I8890 | 04/01/2019 | \$361.04 |
| | BATTERIES PLUS -995 | 04/01/2019 | \$190.40 |
| | AMZN Mktp US MW62645B2 | 04/01/2019 | \$119.99 |
| | EDUCATIONAL INNOVATIONS, | 04/02/2019 | \$118.53 |
| | LOWES #01635 | 04/02/2019 | \$42.98 |
| | AUTOMATIONDIRECT.COM | 04/03/2019 | \$89.13 |
| | PAYPAL GOLDMINE | 04/06/2019 | \$208.15 |
| | WAREHOUSE SURPLUS | 04/06/2019 | \$58.28 |
| | AMZN MKTP US MW5LU2YP1 AM | 04/07/2019 | \$29.99 |
| | WAL-MART #1123 | 04/05/2019 | \$243.18 |
| | AMZN MKTP US MW6TQ7SS2 AM | 04/05/2019 | \$74.90 |
| | AMZN Mktp US MZ9JW7CM1 | 04/09/2019 | \$59.94 |
| | AMZN Mktp US MZ46A9OM1 | 04/09/2019 | \$33.99 |
| | AMZN Mktp US MZ8L71FC1 | 04/09/2019 | \$39.96 |
| | AMZN Mktp US MW4GW1IY2 | 04/10/2019 | \$79.94 |
| | AMZN Mktp US MW6LH7R32 | 04/11/2019 | \$49.99 |
| | AMAZON.COM MZ9A50CK0 AMZN | 04/10/2019 | \$80.70 |
| | AMZN MKTP US MW3V67YF0 AM | 04/11/2019 | \$99.99 |
| | WAL-MART #1123 | 04/10/2019 | \$42.12 |
| | AMZN Mktp US MW2XP1YN0 | 04/10/2019 | \$71.92 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|----------------------|-------------------|-------------------|
| DORIAN R MCINTIRE | AMZN MKTP US MW2L23RK2 AM | 04/10/2019 | \$44.95 | |
| | AMZN Mktp US MZ84Y6FK1 | 04/11/2019 | \$47.96 | |
| | AMAZON.COM MZ65W3LI1 AMZN | 04/11/2019 | \$80.70 | |
| | PAYPAL GOLDMINE | 04/13/2019 | \$56.95 | |
| | PAYPAL GOLDMINE | 04/14/2019 | \$55.00 | |
| | PAYPAL BCMI US LLC | 04/13/2019 | \$77.38 | |
| | AMZN MKTP US MZ7452C02 AM | 04/13/2019 | \$49.70 | |
| | PAYPAL ADAFRUITIND | 04/14/2019 | \$937.43 | |
| | DATAQINSTRUMENTS | 04/15/2019 | \$1,041.78 | |
| | PAYPAL ALLELECTRON | 04/15/2019 | \$38.00 | |
| | AMZN Mktp US MZ24B4ZC2 | 04/17/2019 | \$157.20 | |
| | PAYPAL ALLELECTRON | 04/18/2019 | \$12.10 | |
| | PAYPAL ALLELECTRON | 04/18/2019 | \$38.00 | |
| | AMZN MKTP US MZ78X3E52 AM | 04/22/2019 | \$35.96 | |
| | AMZN MKTP US MZ3LD8550 AM | 04/23/2019 | \$25.98 | |
| | AMZN MKTP US MZ6X58BT1 AM | 04/23/2019 | \$18.29 | |
| | OREILLY AUTO 5165 | 04/23/2019 | \$69.70 | |
| | AMZN Mktp US MZ5LS38I0 | 04/25/2019 | \$114.90 | |
| | PAYPAL DFROBOT | 04/27/2019 | \$94.80 | |
| | AMZN Mktp US MZ6LB1S81 | 04/26/2019 | \$99.95 | |
| | AMZN MKTP US MZ8JL4KL1 AM | 04/28/2019 | \$59.90 | |
| | PAYPAL CONELCOM | 04/29/2019 | \$161.18 | |
| | AMZN MKTP US MZ25Q6QZ2 AM | 04/29/2019 | \$262.33 | |
| | | | | \$5,793.79 |
| | DOUGLAS WILSON | LOWES #03050 | 04/10/2019 | \$182.86 |
| | | AUTOMATIONDIRECT.COM | 04/10/2019 | \$509.10 |
| | | ULINE SHIP SUPPLIES | 04/17/2019 | \$146.33 |
| CIMTEC AUTOMATION, LLC | | 04/17/2019 | \$1,800.06 | |
| HARBOR FREIGHT TOOLS 645 | | 04/17/2019 | \$114.36 | |
| ULINE SHIP SUPPLIES | | 04/23/2019 | \$265.03 | |
| | | | \$3,017.74 | |
| EDWARD J AMAN | SIG SAUER INC | 04/11/2019 | \$700.00 | |
| | ZIPS 93 SCAND HWY81 | 04/18/2019 | \$40.00 | |
| | | | \$740.00 | |
| ELIZABETH BRYAN | BI-LO GROCERY #5566 | 04/03/2019 | \$8.11 | |
| | PCI PATTERSON VETERINA | 04/05/2019 | \$33.94 | |
| | PCI PATTERSON VETERINA | 04/05/2019 | \$554.88 | |
| | MED VET INTERNATIONAL | 04/06/2019 | \$71.92 | |
| | BAYER ANIMAL HEALTH | 04/09/2019 | \$393.54 | |
| | PCI PATTERSON VETERINA | 04/10/2019 | \$219.68 | |
| | BI-LO GROCERY #5566 | 04/09/2019 | \$25.88 | |
| | GRIFF'S FARM AND H | 04/12/2019 | \$80.59 | |
| | PCI PATTERSON VETERINA | 04/16/2019 | \$457.90 | |
| | BI-LO GROCERY #5566 | 04/16/2019 | \$5.59 | |
| | BI-LO GROCERY #5566 | 04/17/2019 | \$28.15 | |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ELIZABETH BRYAN | MED VET INTERNATIONAL | 04/20/2019 | \$131.57 |
| | BI-LO GROCERY #5566 | 04/22/2019 | \$7.48 |
| | PETCO 2548 63525489 | 04/24/2019 | \$23.30 |
| | BI-LO GROCERY #5566 | 04/26/2019 | \$4.00 |
| | | | \$2,046.53 |
| GAYLE M ARRIES | MVP MEDIA (GSMI) | 04/02/2019 | \$1,524.60 |
| | PASSPORT PARKING | 04/10/2019 | \$2.61 |
| | PASSPORT PARKING | 04/10/2019 | \$2.85 |
| | PASSPORT PARKING | 04/11/2019 | \$2.35 |
| | PASSPORT PARKING | 04/11/2019 | \$2.85 |
| | DISPLAYS2GO | 04/17/2019 | \$876.70 |
| | | | \$2,411.96 |
| GERALD MAXIE | SHARSTOOLCO | 04/01/2019 | \$288.30 |
| | MCMaster-CARR | 04/01/2019 | \$284.14 |
| | LOWES #01635 | 04/07/2019 | \$24.22 |
| | MSC | 04/13/2019 | \$213.54 |
| | DILLON SUPPLY COMPANY | 04/15/2019 | \$302.61 |
| | DILLON SUPPLY COMPANY | 04/17/2019 | \$302.65 |
| | MSC | 04/23/2019 | \$1,628.14 |
| | | | \$3,043.60 |
| GLENN HELLENGA | CCN FINANCIAL SERVICES | 04/12/2019 | \$1,736.44 |
| | NATIONAL ASSOC OF COLLE | 04/12/2019 | \$455.00 |
| | | | \$2,191.44 |
| GREGG CORLEY | KELLYCONTROLS | 04/01/2019 | \$225.24 |
| | AMZN Mktp US MW00A5630 | 04/02/2019 | \$58.50 |
| | Amazon.com MZ45P5L71 | 04/11/2019 | \$35.76 |
| | BMI KARTS | 04/15/2019 | \$50.45 |
| | | | \$369.95 |
| HEIDI MATHIS | STAPLS7216725857000003 | 04/11/2019 | \$15.09 |
| | STAPLS7216725857000001 | 04/11/2019 | \$501.74 |
| | AMZN MKTP US MZ4RV1ZD1 AM | 04/12/2019 | \$49.38 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$161.08 |
| | STAPLS7216725857000002 | 04/12/2019 | \$19.21 |
| | STAPLES DIRECT | 04/19/2019 | \$27.28 |
| | STAPLES DIRECT | 04/20/2019 | \$18.18 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$14.07 |
| | GRAND CANYON UNIVERSIT | 04/25/2019 | \$450.00 |
| | | | \$1,256.03 |
| JAMES MCGILL | PAYPAL NATIONWIDEC | 04/01/2019 | \$202.02 |
| | LOWES #03071 | 04/01/2019 | \$131.58 |
| | PAYPAL BEARINGS | 04/01/2019 | \$42.94 |
| | ANDERSON RAPID LUBE | 04/02/2019 | \$64.94 |
| | TRANE SUPPLY-115413 | 04/03/2019 | \$792.18 |
| | Amazon Prime | 04/06/2019 | \$13.90 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JAMES MCGILL | MCG MECHANICAL INC | 04/12/2019 | \$215.00 |
| | UNITED REFRIG INC 502 | 04/18/2019 | \$8.09 |
| | SP BLACKHAWK SUPPLY | 04/25/2019 | \$585.00 |
| | | | \$2,055.65 |
| JAMIE M BLACK | IN JIT INDUSTRIAL SOLUTI | 04/11/2019 | \$51.73 |
| | | | \$51.73 |
| JASON BRENT HART | CDW GOVT #RRD4321 | 03/29/2019 | \$699.71 |
| | AMZN Mktp US MW9XR1QP1 | 03/30/2019 | \$50.49 |
| | ID WHOLESALER | 04/24/2019 | \$56.91 |
| | PAYPAL RAMIREZJANI | 04/25/2019 | \$367.60 |
| | | | \$1,174.71 |
| JASON HAYES | DOLLAR-GENERAL #0163 | 04/01/2019 | \$16.26 |
| | WELBORNS PENDLETON TIRE | 04/08/2019 | \$150.43 |
| | VISTAPR VistaPrint.com | 04/17/2019 | \$38.79 |
| | TIGER EXPRESS WASH - CLEM | 04/18/2019 | \$10.00 |
| | SIRCHIE FINGER PRINT LABO | 04/22/2019 | \$62.24 |
| | | | \$277.72 |
| JASON POOLE | AUTOMATIONDIRECT.COM | 03/29/2019 | \$908.21 |
| | ALLIED ELECTRONICS INC | 04/12/2019 | \$179.13 |
| | AUTOMATIONDIRECT.COM | 04/12/2019 | \$492.20 |
| | LOWES #03071 | 04/18/2019 | \$211.92 |
| | | | \$1,791.46 |
| JEANNE OTEY | AMZN Mktp US MW2CM7631 | 03/31/2019 | \$633.44 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$460.10 |
| | AMZN Mktp US MW2NM9QK2 | 04/03/2019 | \$467.17 |
| | FS TechSmith | 04/05/2019 | \$42.25 |
| | SQ MILLERWILSON CO | 04/23/2019 | \$211.40 |
| | SQ MILLERWILSON CO | 04/23/2019 | \$98.65 |
| | AMZN MKTP US MZ2KS6HQ0 AM | 04/24/2019 | \$35.05 |
| | AMZN Mktp US MZ45F1H10 | 04/24/2019 | \$32.85 |
| | AMZN MKTP US MZ10U2H50 AM | 04/24/2019 | \$44.97 |
| AMZN MKTP US MZ6AE56Z1 AM | 04/24/2019 | \$63.99 | |
| | | | \$2,089.87 |
| JENA DUNAWAY | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$103.24 |
| | | | \$103.24 |
| JENNIFER HULEHAN | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$220.53 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$31.85 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$23.53 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$65.76 |
| | PAYPAL FOXXYSHOETI | 04/26/2019 | \$60.00 |
| | | | \$401.67 |
| JENNIFER PORTER | AMZN Mktp US MW0Z01UU1 | 04/05/2019 | \$19.84 |
| | AMZN Mktp US MW5NC7220 | 04/05/2019 | \$15.90 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$35.74 |
| JESSICA H RAYMOND | ANDREWS BUSINESS SERVICE | 03/29/2019 | \$254.94 |
| | AMZN MKTP US MW4KD3Q62 AM | 04/03/2019 | \$45.49 |
| | 4IMPRINT | 04/15/2019 | \$116.33 |
| | | | \$416.76 |
| JOAN VENET | VITALITY MEDICAL INC | 04/08/2019 | \$963.40 |
| | WAL-MART #3191 | 04/12/2019 | \$19.00 |
| | | | \$982.40 |
| JOHN G. HOLLINGSWORTH | AMAZON.COM MW9AJ7V82 AMZN | 03/29/2019 | \$90.95 |
| | THE JON GORDON COS INC | 04/05/2019 | \$60.00 |
| | | | \$150.95 |
| JOHN W WOODSON II | Jones School Supply Co., | 04/19/2019 | \$65.43 |
| | WHITE JONES ACE | 04/20/2019 | \$3.20 |
| | PARTY CITY 1052 | 04/23/2019 | \$114.39 |
| | EVENT RENTALS - ANDERSON | 04/25/2019 | \$64.20 |
| | | | \$247.22 |
| JOSH WRIGHTSON | COCA-COLA BOTTLG CO CON | 04/01/2019 | \$162.00 |
| | CIRCUIT SPECIALISTS | 04/02/2019 | \$282.21 |
| | SCANTRON CORPORATION | 04/03/2019 | \$1,522.05 |
| | COCA-COLA BOTTLG CO CON | 04/08/2019 | \$88.50 |
| | DRAFTINGSTEALS LLC | 04/08/2019 | \$785.00 |
| | ULINE SHIP SUPPLIES | 04/12/2019 | \$584.64 |
| | COCA-COLA BOTTLG CO CON | 04/15/2019 | \$181.00 |
| | WEINERS LTD | 04/16/2019 | \$435.41 |
| | COCA-COLA BOTTLG CO CON | 04/22/2019 | \$109.75 |
| | COCA-COLA BOTTLG CO CON | 04/29/2019 | \$182.25 |
| | | | \$4,332.81 |
| JOSHUA SMITH | OREILLY AUTO 5165 | 04/03/2019 | \$11.20 |
| | LOWES #03071 | 04/03/2019 | \$12.37 |
| | TRI-COUNTY ACE | 04/03/2019 | \$12.39 |
| | LOWES #00728 | 04/04/2019 | \$12.81 |
| | TUCKER MATERIALS INC | 04/05/2019 | \$14.19 |
| | OREILLY AUTO 5165 | 04/09/2019 | \$62.04 |
| | LOWES #03071 | 04/15/2019 | \$321.12 |
| | BI-LO GROCERY #5566 | 04/15/2019 | \$15.37 |
| | SQ SOUTHEASTERN DO | 04/16/2019 | \$158.36 |
| | TRI-COUNTY ACE | 04/17/2019 | \$21.39 |
| | TRI-COUNTY ACE | 04/24/2019 | \$8.62 |
| | Amazon.com MZ3N86GA2 | 04/24/2019 | \$341.85 |
| | GRAINGER | 04/26/2019 | \$15.56 |
| | | | \$1,007.27 |
| JUSTIN HERNDON | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$146.41 |
| | SCAHACC | 04/03/2019 | \$25.00 |
| | UNITED REFRIG INC 502 | 04/03/2019 | \$67.59 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|--------------------|
| JUSTIN HERNDON | PRAXAIR DIST INC OAM | 04/03/2019 | \$87.42 |
| | LOWES #00728 | 04/06/2019 | \$54.16 |
| | ENTERPRISE RENT-A-CAR | 04/22/2019 | \$382.94 |
| | | | \$763.52 |
| KATELYN FLETCHER | PARTY CITY 1052 | 04/02/2019 | \$40.60 |
| | AMAZON.COM MW1P74WO2 AMZN | 04/11/2019 | \$192.40 |
| | | | \$233.00 |
| KATHLEEN C. BRAND | IN RALPH'S TROPHY SHOP | 04/25/2019 | \$312.79 |
| | ALLENS CREATIONS INC | 04/25/2019 | \$202.26 |
| | | | \$515.05 |
| KATIE DYE | BED BATH & BEYOND #651 | 04/11/2019 | \$149.73 |
| | BLUE RAM INC | 04/22/2019 | \$2,179.71 |
| | | | \$2,329.44 |
| KEN KOPERA | LOWES #03071 | 04/16/2019 | \$1,164.53 |
| | | | \$1,164.53 |
| KRISTAL DOHERTY | VOC ICONTACTEMAIL MKT SVC | 04/01/2019 | \$199.00 |
| | IND-CONCEPTS | 04/04/2019 | \$3,851.97 |
| | AMZN MKTP US MW3XJ1K10 AM | 04/05/2019 | \$39.99 |
| | CHANNING BETE CO AHA | 04/05/2019 | \$6,805.18 |
| | GALLS | 04/05/2019 | \$233.69 |
| | EMERGENCY MEDICAL PRODUC | 04/04/2019 | \$253.05 |
| | NATIONAL INSITUTE OF GOVE | 04/05/2019 | \$273.00 |
| | AMZN MKTP US MZ8FD25B2 AM | 04/27/2019 | \$396.00 |
| | CHANNING BETE CO AHA | 04/29/2019 | \$4,253.25 |
| | | | \$16,305.13 |
| LAURA L. MCCLAIN | MOORE MEDICAL LLC | 03/29/2019 | \$492.17 |
| | MERCEDES MEDICAL, LLC | 04/02/2019 | \$231.26 |
| | MERCEDES MEDICAL, LLC | 04/05/2019 | \$44.84 |
| | MOORE MEDICAL LLC | 04/11/2019 | \$93.42 |
| | MOORE MEDICAL LLC | 04/16/2019 | \$35.86 |
| | | | \$897.55 |
| LAUREN MCCLELLAN | AHEAD | 04/03/2019 | \$200.00 |
| | AMZN MKTP US MW6FN72E2 AM | 04/06/2019 | \$848.66 |
| | STAPLES 00118976 | 04/22/2019 | \$35.46 |
| | ELIBRARY CENTER | 04/25/2019 | \$17.99 |
| | NHA | 04/26/2019 | \$51.36 |
| | | | \$1,153.47 |
| LEE PERKINS | 0184 ALL PHASE | 04/05/2019 | \$1,578.25 |
| | Eagle Storage | 04/08/2019 | \$200.00 |
| | SQ BUDGET BLINDS, | 04/09/2019 | \$403.60 |
| | SHERWIN WILLIAMS 702658 | 04/11/2019 | \$27.25 |
| | THE TRANE COMPANY | 04/26/2019 | \$1,914.13 |
| | | | \$4,123.23 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| LINDA MCENTIRE | MOTOROLA SOLUTIONS ONLIN | 03/30/2019 | \$148.93 |
| | WM SUPERCENTER #396 | 04/18/2019 | \$9.57 |
| | STAPLES 00118976 | 04/18/2019 | \$86.69 |
| | SAFETYSIGN.COM | 04/22/2019 | \$347.47 |
| | | | \$592.66 |
| LINDSEY BURNS | VWR INTERNATIONAL INC | 03/30/2019 | \$163.70 |
| | CAROLINA BIOLOGIC SUPPLY | 03/29/2019 | \$215.44 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$65.59 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$137.16 |
| | BI-LO GROCERY #5566 | 04/02/2019 | \$4.87 |
| | BIOLOG. INC. | 04/01/2019 | \$152.49 |
| | TRI-COUNTY ACE | 04/09/2019 | \$16.24 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$180.18 |
| | ENVIRONMENTAL RESOURCE | 04/22/2019 | \$399.00 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$139.46 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$98.33 |
| | CAROLINA BIOLOGIC SUPPLY | 04/23/2019 | \$429.65 |
| | | | |
| LORI MORRISSETTE | TARGET 00011981 | 04/02/2019 | \$134.04 |
| | PARTY CITY 1052 | 04/02/2019 | \$22.40 |
| | ACPA | 04/25/2019 | \$624.00 |
| | | | \$780.44 |
| LOUIS MORITZ | NET DOCTORS SC | 04/08/2019 | \$23.99 |
| | MARTA Atlanta 00000018 | 04/10/2019 | \$6.00 |
| | MARTA - D3A | 04/12/2019 | \$24.00 |
| | BI-LO GROCERY #5566 | 04/19/2019 | \$16.26 |
| | | | \$70.25 |
| LUKE VANWINGERDEN | ACE HARDWARE CLASSIC | 04/12/2019 | \$6.35 |
| | | | \$6.35 |
| LYNN ADDIS | VUE TESTING/TRAIN SVC | 04/15/2019 | \$909.00 |
| | SOUTHEASTERN MEDICAL | 04/16/2019 | \$129.36 |
| | DOLLAR-GENERAL #0163 | 04/26/2019 | \$6.50 |
| | FAMILY DOLLAR #0162 | 04/26/2019 | \$18.19 |
| | AMZN MKTP US MZ0K58SR1 AM | 04/26/2019 | \$22.30 |
| | AMZN MKTP US MZ8UH1MK2 AM | 04/26/2019 | \$27.46 |
| | | | \$1,112.81 |
| MANDY HANKS | PATTERSON DENTAL SUPPL | 04/17/2019 | \$318.75 |
| | PATTERSON DENTAL SUPPL | 04/17/2019 | \$126.90 |
| | PATTERSON DENTAL SUPPL | 04/17/2019 | \$144.62 |
| | DENTAL ASSISTING NATIONAL | 04/19/2019 | \$325.00 |
| | | | \$915.27 |
| MANDY ORZECOWSKI | AMZN Mktp US MW0GX5KJ1 | 04/02/2019 | \$19.00 |
| | Amazon.com MW2BI96C0 | 04/02/2019 | \$15.61 |
| | AMZN MKTP US MW55F6IB1 AM | 04/04/2019 | \$239.80 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MANDY ORZECOWSKI | DELTA AIR 0062367035490 | 04/16/2019 | \$421.50 |
| | DELTA AIR 0062367035491 | 04/16/2019 | \$421.50 |
| | STAPLES 00118976 | 04/17/2019 | \$74.10 |
| | HOBBY LOBBY #332 | 04/17/2019 | \$10.26 |
| | AMZN MKTP US MZ0GF7010 AM | 04/19/2019 | \$84.97 |
| | The Journal | 04/22/2019 | \$11.49 |
| | JOHNSON PLASTICS PLUS | 04/25/2019 | \$244.77 |
| | AMZN MKTP US MZ5QY0VO2 AM | 04/26/2019 | \$17.71 |
| | Amazon.com MZ8F21MG2 | 04/26/2019 | \$615.98 |
| | | | \$2,176.69 |
| MARK DOUGHERTY | PARTY CITY 1052 | 04/04/2019 | \$48.14 |
| | ACPA | 04/10/2019 | \$90.00 |
| | | | \$138.14 |
| MARY L. CORLEY | PRAXAIR DIST INC OAM | 04/03/2019 | \$65.97 |
| | BI-LO GROCERY #5566 | 04/03/2019 | \$45.00 |
| | PRAXAIR DIST INC OAM | 04/05/2019 | \$1.43 |
| | BI-LO GROCERY #5566 | 04/05/2019 | \$3.50 |
| | DOLLAR GENERAL #14268 | 04/09/2019 | \$5.35 |
| | ENTERPRISE RENT-A-CAR | 04/15/2019 | \$80.44 |
| | | | \$201.69 |
| MARY OREM | THE PADCASTER LLC | 03/29/2019 | \$1,599.05 |
| | AMAZON.COM MW9R97D30 AMZN | 04/03/2019 | \$100.00 |
| | AMZN Mktp US MZ1Y55O10 | 04/12/2019 | \$277.14 |
| | AMAZON.COM MZ4AU6OU2 AMZN | 04/14/2019 | \$129.98 |
| | DEMCO INC | 04/18/2019 | \$588.38 |
| | | | \$2,694.55 |
| MATT WHITTEN | SOUTH CAROLINA ASSOCIA | 03/29/2019 | \$40.00 |
| | | | \$40.00 |
| MATTHEW THIBODEAU | CAROLINA BIOLOGIC SUPPLY | 03/29/2019 | \$95.07 |
| | TFS FISHERSCI ECOM FSE | 03/29/2019 | \$67.49 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$9.05 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$68.53 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$2.10 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$22.40 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$239.85 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$21.67 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$29.61 |
| | INGLES MARKETS #51 | 04/03/2019 | \$13.89 |
| | ENVIRONMENTAL RESOURCE | 04/03/2019 | \$349.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/04/2019 | \$74.42 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$32.09 |
| | CAROLINA BIOLOGIC SUPPLY | 04/05/2019 | \$44.89 |
| | THE HOME DEPOT #6918 | 04/10/2019 | \$19.22 |
| | INGLES MARKETS #39 | 04/16/2019 | \$1.10 |
| | CAROLINA BIOLOGIC SUPPLY | 04/18/2019 | \$35.85 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| MATTHEW THIBODEAU | BATTERIES PLUS - #0396 | 04/19/2019 | \$14.97 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$103.34 |
| | | | \$1,244.54 |
| MATTHEW WOODALL | THE LINCOLN ELECTRIC CO | 04/11/2019 | \$577.80 |
| | ASME | 04/24/2019 | \$195.00 |
| | | | \$772.80 |
| MICHAEL SANDERS | WAL-MART #3222 | 04/03/2019 | \$26.68 |
| | IN SOUTH CAROLINA EQUIPM | 04/09/2019 | \$1,049.36 |
| | ADVANCE AUTO PARTS #5720 | 04/10/2019 | \$21.39 |
| | | | \$1,097.43 |
| MICHELLE JACOBSON | FAMILY DOLLAR #3281 | 04/10/2019 | \$17.12 |
| | | | \$17.12 |
| NATHAN A. GEARY | PAYPAL OCEANENTERP | 04/01/2019 | \$195.96 |
| | AMZN Mktp US MW5FU2842 | 04/02/2019 | \$19.99 |
| | USTREAM TV | 04/09/2019 | \$105.93 |
| | PAYPAL ITS | 04/15/2019 | \$132.23 |
| | PAYPAL JAMES | 04/25/2019 | \$349.98 |
| | | | \$804.09 |
| NENA GRAY | AMAZON.COM MW5U74BX2 AMZN | 04/02/2019 | \$978.48 |
| | ADVANCE AUTO PARTS 5550 | 04/02/2019 | \$58.84 |
| | ULINE SHIP SUPPLIES | 04/04/2019 | \$304.33 |
| | AMZN MKTP US MZ4OP9A11 AM | 04/15/2019 | \$424.40 |
| | | | \$1,766.05 |
| PAUL R PHELPS | IHS GLOBAL INC. | 04/01/2019 | \$1,716.28 |
| | MSC | 04/02/2019 | \$72.67 |
| | MSC | 04/10/2019 | \$125.75 |
| | ENTERPRISE RENT-A-CAR | 04/20/2019 | \$167.14 |
| | ENTERPRISE RENT-A-CAR | 04/20/2019 | \$405.01 |
| | MSC | 04/23/2019 | \$134.05 |
| | | | \$2,620.90 |
| PENNY EDWARDS | TAA PUBLISHING | 04/17/2019 | \$56.00 |
| | | | \$56.00 |
| REBECCA EIDSON | SQ AUGUSTA ROAD LT | 04/01/2019 | \$1,865.69 |
| | RIPPLE OF ONE | 04/03/2019 | \$500.00 |
| | IN CROWES CORPORATE PROM | 04/17/2019 | \$2,634.81 |
| | TAMASSEE DAR SCHOOL | 04/25/2019 | \$560.00 |
| | The Journal | 04/26/2019 | \$189.99 |
| | | | \$5,750.49 |
| REBECCA POKORNY | AMZN MKTP US MW0R93D30 AM | 04/03/2019 | \$18.48 |
| | ANDREWS BUSINESS SERVICE | 04/12/2019 | \$1,584.17 |
| | AMERLIBASSOC ECOMMERCE | 04/17/2019 | \$145.00 |
| | SAMS CLUB #6463 | 04/22/2019 | \$41.56 |
| | CHICAGO BOOKS & JOURNALS | 04/23/2019 | \$16.25 |
| | | | |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| REBECCA POKORNY | EB ONLINE WORKSHOP BA | 04/23/2019 | \$5.00 |
| | LOWES #03071 | 04/29/2019 | \$16.22 |
| | | | \$1,826.68 |
| RICHARD MACBETH | ULINE SHIP SUPPLIES | 03/30/2019 | \$1,760.26 |
| | RS MEANS | 04/01/2019 | \$253.58 |
| | CITY OF COLUMBIA | 04/16/2019 | \$4.00 |
| | PAYPAL ARRIMQSHAVE | 04/17/2019 | \$209.00 |
| | | | \$2,226.84 |
| ROCKY ANN JABLONSKI | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$17.01 |
| | AMAZON.COM MZ5C064L1 AMZN | 04/10/2019 | \$422.39 |
| | YE OLDE SANDWICH SHOPPE | 04/24/2019 | \$702.89 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$30.00 |
| | | | \$1,172.29 |
| RONALD HUMPHRIES | GA TECH ONLINE ORDER | 04/03/2019 | \$72.00 |
| | AMZN MKTP US MZ51B5T60 AM | 04/17/2019 | \$125.00 |
| | AMZN MKTP US MZ3NP7T50 AM | 04/17/2019 | \$535.96 |
| | WAL-MART #0644 | 04/25/2019 | \$66.96 |
| | | | \$799.92 |
| RONNIE BOOTH | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$54.00 |
| | SOUTHERN CONNECTOR | 04/04/2019 | \$25.00 |
| | GREATER EASLEY CHAMBER OF | 04/16/2019 | \$551.25 |
| | | | \$630.25 |
| ROSEMARY HOWLIN | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$8.68 |
| | A RIFKIN CO | 04/10/2019 | \$56.93 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$30.21 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$5.67 |
| | | | \$101.49 |
| RYAN NIX | STAPLES 00108779 | 03/30/2019 | \$65.24 |
| | STAPLES 00108779 | 04/04/2019 | \$143.33 |
| | STAPLES 00118018 | 04/08/2019 | \$88.84 |
| | TCTC CASHIERS | 04/11/2019 | \$79.00 |
| | STAPLES 00108779 | 04/10/2019 | \$23.07 |
| | OMNI HOTELS | 04/14/2019 | \$213.57 |
| | PAYPAL EMERGENCYME | 04/22/2019 | \$25.00 |
| | EMS LEADERSHIP | 04/23/2019 | \$25.00 |
| | EMS LEADERSHIP ACADEMY | 04/25/2019 | \$67.00 |
| | AMZN MKTP US MZ0JB2SV0 AM | 04/29/2019 | \$155.35 |
| | NATL ASSOC OF EMS EDUCATO | 04/29/2019 | \$95.00 |
| | | | \$980.40 |
| SANDRA DACUS | CANTEEN 75227983 | 03/29/2019 | \$442.07 |
| | CINTAS 60A SAP | 03/29/2019 | \$26.75 |
| | BI-LO GROCERY #5566 | 03/29/2019 | \$2.99 |
| | WM SUPERCENTER #396 | 04/01/2019 | \$35.28 |
| | MELALEUCA ORDER | 04/01/2019 | \$83.79 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|--------------------|------------|-------------------|
| SANDRA DACUS | BI-LO GROCERY #5566 | 04/01/2019 | \$115.68 | |
| | WM SUPERCENTER #396 | 04/03/2019 | \$31.80 | |
| | DOLLAR TREE | 04/03/2019 | \$40.66 | |
| | PARTY CITY 1052 | 04/03/2019 | \$251.65 | |
| | WAL-MART #0396 | 04/04/2019 | \$58.14 | |
| | HOBBY LOBBY #332 | 04/03/2019 | \$14.35 | |
| | ANDERSON FIRE AND SAFETY | 04/04/2019 | \$335.01 | |
| | WM SUPERCENTER #396 | 04/07/2019 | \$22.54 | |
| | CINTAS 60A SAP | 04/05/2019 | \$26.75 | |
| | BI-LO GROCERY #5566 | 04/08/2019 | \$23.97 | |
| | BI-LO GROCERY #5566 | 04/09/2019 | \$12.40 | |
| | BI-LO GROCERY #5566 | 04/09/2019 | \$9.97 | |
| | BI-LO GROCERY #5566 | 04/10/2019 | \$37.10 | |
| | BI-LO GROCERY #5566 | 04/10/2019 | \$16.96 | |
| | AMZN MKTP US MW2052II2 AM | 04/10/2019 | \$85.32 | |
| | WM SUPERCENTER #396 | 04/11/2019 | \$31.42 | |
| | CINTAS 60A SAP | 04/12/2019 | \$26.75 | |
| | BI-LO GROCERY #5566 | 04/15/2019 | \$66.48 | |
| | BI-LO GROCERY #5566 | 04/16/2019 | \$29.50 | |
| | OCONEE WELDING SUPPLY INC | 04/17/2019 | \$23.32 | |
| | BI-LO GROCERY #5566 | 04/17/2019 | \$89.99 | |
| | CINTAS 60A SAP | 04/19/2019 | \$26.75 | |
| | BI-LO GROCERY #5566 | 04/22/2019 | \$50.77 | |
| | BI-LO GROCERY #5566 | 04/25/2019 | \$22.35 | |
| | WAL-MART #0396 | 04/25/2019 | \$12.50 | |
| | BI-LO GROCERY #5566 | 04/25/2019 | \$58.96 | |
| | CINTAS 60A SAP | 04/26/2019 | \$26.75 | |
| | BI-LO GROCERY #5566 | 04/29/2019 | \$8.93 | |
| | | | | \$2,147.65 |
| | SANDRA STRICKLAND | LOGICAL OPERATIONS | 04/01/2019 | \$329.74 |
| ANDERSON AREA CHAMBER OF | | 04/03/2019 | \$15.00 | |
| GA TECH ONLINE ORDER | | 04/05/2019 | \$64.00 | |
| AMZN Mktp US MW9XZ8RC1 | | 04/06/2019 | \$106.99 | |
| LOWES #00907 | | 04/08/2019 | \$18.97 | |
| ANDERSON INDEPENDENT | | 04/10/2019 | \$484.00 | |
| AUTOMATIONDIRECT.COM | | 04/09/2019 | \$1,146.25 | |
| LOWES #00907 | | 04/09/2019 | \$87.30 | |
| LOWES #00907 | | 04/10/2019 | \$17.10 | |
| LOWES #00907 | | 04/10/2019 | \$17.94 | |
| AMZN Mktp US MZ1RA8411 | | 04/11/2019 | \$87.16 | |
| LABYRINTH LEARNING | | 04/12/2019 | \$350.56 | |
| AMAZON.COM MZ8NJ4CZ2 AMZN | | 04/13/2019 | \$125.13 | |
| SHRM LEARNING SYSTM HOL | | 04/16/2019 | \$2,335.31 | |
| WALMART.COM | | 04/17/2019 | \$127.88 | |
| TCD CENGAGE LEARNING | | 04/18/2019 | \$510.91 | |
| AMZN MKTP US MZ4361JT2 AM | | 04/19/2019 | \$332.00 | |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SANDRA STRICKLAND | LOWES #00907 | 04/22/2019 | \$21.54 |
| | AMZN Mktp US MZ7GQ5Q70 | 04/26/2019 | \$17.45 |
| | AMZN Mktp US MZ2FM1QN0 | 04/26/2019 | \$4.28 |
| | Amazon.com MZ7LK09F1 | 04/29/2019 | \$56.48 |
| | | | \$6,255.99 |
| SARAH SHUMPERT | TOP NETWORK | 04/08/2019 | \$100.00 |
| | | | \$100.00 |
| SCOTT G. EDWARDS | AMAZON.COM MW7B08Q81 AMZN | 03/29/2019 | \$19.35 |
| | AMZN Mktp US MW9QP0RW0 | 04/09/2019 | \$199.98 |
| | AMZN MKTP US MW6Q44IM2 AM | 04/10/2019 | \$308.67 |
| | | | \$528.00 |
| SCOTT HARVEY | PAYPAL SACRAO | 04/01/2019 | \$125.00 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$6.20 |
| | CACRAO | 04/16/2019 | \$125.00 |
| | | | \$256.20 |
| STEPHANIE BROWN | ABAXIS | 04/03/2019 | \$540.03 |
| | PAYPAL HENRYSHOUSE | 04/08/2019 | \$192.45 |
| | PAYPAL HENRYSHOUSE | 04/09/2019 | \$48.20 |
| | PAYPAL HENRYSHOUSE | 04/11/2019 | \$72.66 |
| | IDEXX DISTRIBUTION INC | 04/16/2019 | \$441.47 |
| | MOUNTAINSIDE MEDICAL EQUI | 04/17/2019 | \$44.29 |
| | BIO CORPORATION | 04/26/2019 | \$487.08 |
| | PAYPAL HENRYSHOUSE | 04/29/2019 | \$26.90 |
| | | | \$1,853.08 |
| SUHAYLAH FARUQ | ENVIRONMENTAL RESOURCE | 03/29/2019 | \$349.00 |
| | WM SUPERCENTER #4445 | 04/04/2019 | \$17.69 |
| | CAROLINA BIOLOGIC SUPPLY | 04/04/2019 | \$177.21 |
| | TCTC CAFE | 04/10/2019 | \$0.75 |
| | WM SUPERCENTER #4445 | 04/16/2019 | \$5.70 |
| | WAL-MART #3222 | 04/22/2019 | \$25.25 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$121.99 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$193.88 |
| | WAL-MART #4445 | 04/26/2019 | \$38.80 |
| | | | \$930.27 |
| SUSAN WOMACK | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$29.66 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$111.80 |
| | AMZN MKTP US MW5TB99D2 AM | 04/09/2019 | \$78.99 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$21.22 |
| | | | \$241.67 |
| SUZANNE KONIECZNY | PAYPAL ASCUE | 04/08/2019 | \$250.00 |
| | ZOOM.US | 04/08/2019 | \$1,052.10 |
| | LANSHACK.COM | 04/08/2019 | \$1,042.28 |
| | | | \$2,344.38 |
| TAMMY LOLLIS | AMZN Mktp US MW6CT0BU0 | 03/30/2019 | \$89.52 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| TAMMY LOLLIS | AMZN MKTP US MWOQQ16B0 AM | 04/02/2019 | \$35.96 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$11.53 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$11.26 |
| | ASPA | 04/05/2019 | \$105.00 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$138.95 |
| | CtrForCredentialing&Edu | 04/16/2019 | \$50.00 |
| | IN RALPH'S TROPHY SHOP | 04/24/2019 | \$20.14 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$32.93 |
| | IN RALPH'S TROPHY SHOP | 04/24/2019 | \$34.98 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$31.32 |
| | | | |
| TASHEKA JOHNSON | WWW.INNOVATIVEEDUCATOR | 04/11/2019 | \$645.00 |
| | ACADEMIC IMPRESSIONS INC | 04/24/2019 | \$59.99 |
| | | | \$704.99 |
| TED STOKES | AMZN MKTP US MZ83N3PN2 AM | 04/23/2019 | \$39.94 |
| | | | \$39.94 |
| TERESA ADKINS | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$13.95 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$0.55 |
| | | | \$14.50 |
| TERRY S HEG | WHITE JONES ACE HDWE | 04/01/2019 | \$32.70 |
| | LOWES #03071 | 04/02/2019 | \$10.48 |
| | 0184 ALL PHASE | 04/04/2019 | \$408.28 |
| | LOWES #03071 | 04/10/2019 | \$21.36 |
| | 0184 ALL PHASE | 04/11/2019 | \$404.22 |
| | 0184 ALL PHASE | 04/22/2019 | \$334.08 |
| | 0184 ALL PHASE | 04/24/2019 | \$798.69 |
| | | | \$2,009.81 |
| TIFFANY BLACKWELL | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$1,864.35 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$309.94 |
| | INDEXX INC | 04/24/2019 | \$155.03 |
| | | | \$2,329.32 |
| TIM BOWEN | COMMUNITY COLLEGES OF THE | 03/28/2019 | \$150.00 |
| | | | \$150.00 |
| TIMIA HUNTER | IN DILLARD GOVERNMENT SA | 04/24/2019 | \$217.30 |
| | | | \$217.30 |
| TIMOTHY JARED | AMZN MKTP US MZ4YK1V22 AM | 04/25/2019 | \$144.93 |
| | WM SUPERCENTER #1123 | 04/26/2019 | \$51.70 |
| | | | \$196.63 |
| TIMOTHY SLADE | UNITED LABORATORIES INC | 04/01/2019 | \$629.16 |
| | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$95.28 |
| | UNITED LABORATORIES INC | 04/04/2019 | \$417.75 |
| | SUMMIT FILTRATION LLC | 04/10/2019 | \$204.74 |
| | TRANE SUPPLY-115413 | 04/22/2019 | \$63.94 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| TIMOTHY SLADE | GATEWAY SUPPLY COMPANY | 04/24/2019 | \$135.79 |
| | GATEWAY SUPPLY COMPANY | 04/24/2019 | \$519.68 |
| | ANDERSON WINNELSON CO | 04/29/2019 | \$316.86 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$103.56 |
| | UNITED REFRIG INC 493 | 04/29/2019 | \$227.37 |
| | LOWES #03050 | 04/29/2019 | \$45.96 |
| | | | \$2,760.09 |
| TONIA MCCLAIN | AMZN Mktp US MW90V2D80 | 04/03/2019 | \$184.34 |
| | AMZN Mktp US MW4GT17J1 | 04/03/2019 | \$92.05 |
| | PAYPAL MILONE TECH | 04/04/2019 | \$87.47 |
| | AMZN Mktp US MZ5O68O21 | 04/09/2019 | \$25.99 |
| | AMZN Mktp US MZ8BP93N0 | 04/16/2019 | \$89.98 |
| | EASE | 04/25/2019 | \$233.09 |
| | | | \$712.92 |
| TRACY WORLEY | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$296.33 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$59.71 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$20.53 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$39.95 |
| | | | \$416.52 |
| TRENT HULEHAN | LOWES #03071 | 04/02/2019 | \$148.99 |
| | CLEMSON AUTO PARTS | 04/09/2019 | \$1,961.73 |
| | Herpel Lift Co, LLC | 04/09/2019 | \$467.59 |
| | Herpel Lift Co, LLC | 04/09/2019 | \$770.00 |
| | LOWES #03071 | 04/18/2019 | \$266.43 |
| | AMZN Mktp US MZ4CG5XM1 | 04/19/2019 | \$17.98 |
| | WELBORNS PENDLETON TIRE | 04/22/2019 | \$72.00 |
| | AMZN Mktp US MZ0CG8QB1 | 04/24/2019 | \$29.99 |
| | CLEMSON AUTO PARTS | 04/24/2019 | \$3,664.02 |
| | | | \$7,398.73 |
| VICKIE R. HENDERSON | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$13.00 |
| | PRAXAIR DIST INC OAM | 04/04/2019 | \$15.15 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$35.35 |
| | AMZN MKTP US MZ7R85TO0 AM | 04/17/2019 | \$24.69 |
| | | | \$88.19 |
| WESLEY REYNOLDS | AMZN MKTP US MW3H53DT2 AM | 04/05/2019 | \$131.31 |
| | AMZN Mktp US MZ9TB7FN1 | 04/10/2019 | \$24.60 |
| | AMAZON.COM MZ98P9TV0 AMZN | 04/17/2019 | \$21.39 |
| | AMZN MKTP US MZ2G32000 AM | 04/19/2019 | \$28.50 |
| | AMZN MKTP US MZ04I3TT2 AM | 04/20/2019 | \$152.75 |
| | | | \$358.55 |
| WILLIAM E. GRIFFITH | UNITED LABORATORIES INC | 03/29/2019 | \$810.65 |
| | SHERWIN WILLIAMS 702658 | 04/03/2019 | \$112.87 |
| | SCHOOL OUTFITTERS | 04/04/2019 | \$613.99 |
| | GRAINGER | 04/08/2019 | \$53.52 |

SC TRICOUNTY TECH COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|--------------|---------------|-------------------|
| WILLIAM E. GRIFFITH | LOWES #03071 | 04/29/2019 | \$74.80 |
| | | | \$1,665.83 |

Total for SC TRICOUNTY TECH COLLEGE: \$160,450.98

SEA GRANT CONSORTIUM

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| ANNETTE E DUNMEYER | AMERICAN AIR0017300613432 | 03/28/2019 | \$312.98 |
| | AGENT FEE 0017300613432 | 03/28/2019 | \$30.00 |
| | AMERICAN AIR0017301175109 | 04/09/2019 | \$669.21 |
| | AGENT FEE 0017301175109 | 04/09/2019 | \$30.00 |
| | AMERICAN AIR0010645966167 | 04/11/2019 | \$25.00 |
| | AMERICAN AIR0012348148979 | 04/11/2019 | \$771.66 |
| | AMERICAN AIR0010645965005 | 04/11/2019 | \$37.74 |
| | | | \$1,876.59 |
| RYAN BRADLEY | EIG CONSTANTCONTACT.COM | 04/17/2019 | \$500.16 |
| | CDW GOVT #SBM9887 | 04/26/2019 | \$430.20 |
| | | | \$930.36 |

Total for SEA GRANT CONSORTIUM: \$2,806.95

SECRETARY OF STATE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|--------------------|-------------------|
| MARION R WEAVER | DIRECTV NOW | 04/03/2019 | \$43.20 |
| | AMZN MKTP US MZ7FW8CN2 AM | 04/13/2019 | \$18.25 |
| | AMZN MKTP US MZ7L82OA2 AM | 04/13/2019 | \$107.21 |
| | AMAZON.COM MZ0GK0FH0 AMZN | 04/12/2019 | \$18.30 |
| | HP HP.COM STORE | 04/15/2019 | \$408.24 |
| | AMZN MKTP US MZ7EM2T52 AM | 04/20/2019 | \$128.21 |
| | HP HP.COM STORE | 04/23/2019 | \$291.59 |
| | AMZN MKTP US MZ98H9DW1 AM | 04/25/2019 | \$138.23 |
| | AMZN Mktp US MZ7SK76P0 | 04/28/2019 | \$20.99 |
| | AMZN MKTP US MZ80Q5QC0 AM | 04/28/2019 | \$15.07 |
| | AMZN Mktp US MZ6GP5H02 | 04/28/2019 | \$34.99 |
| | CBA PARAGON | 04/26/2019 | \$19.95 |
| | DRI VMWARE | 04/30/2019 | \$239.98 |
| | | | \$1,484.21 |
| | MELISSA DUNLAP | OFFICE DEPOT #2196 | 03/31/2019 |
| | | \$145.73 | |
| RENEE DAGGERHART | USPS PO 4518040202 | 04/11/2019 | \$21.71 |
| | | \$21.71 | |
| TRACY WATFORD | IPMA-HR SOUTHERN REGION | 03/29/2019 | \$450.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | AMZN Mktp US MW1EL3K51 | 04/03/2019 | \$17.61 |
| | AMERICAN AIR0012346163147 | 04/01/2019 | \$827.10 |
| | AMZN MKTP US MW1KM7771 AM | 04/03/2019 | \$49.64 |
| | CubeSmart 6798 | 04/08/2019 | \$199.75 |
| | CubeSmart 6798 | 04/08/2019 | \$211.50 |
| | CubeSmart 6798 | 04/08/2019 | \$281.95 |
| | | \$2,063.55 | |

Total for SECRETARY OF STATE:**\$3,715.20**

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|------------------------|-------------------|-------------------|
| ADRIENE T WINGATE | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$985.01 | |
| | | | \$985.01 | |
| ADRIENNE WOODS | THE CHARLOTTE OBSVR | 04/04/2019 | \$80.00 | |
| | CHESTER NEWS AND REPORTER | 04/04/2019 | \$88.14 | |
| | CHAMPION MEDIA LLC | 04/08/2019 | \$371.25 | |
| | STAPLS7216585546000001 | 04/09/2019 | \$59.12 | |
| | THE CHEROKEE CHRONICLE | 04/29/2019 | \$120.75 | |
| | | | \$719.26 | |
| AGGIE K WILLIAMS | DMI DELL SALES & SERVIC | 04/06/2019 | \$190.78 | |
| | | | \$190.78 | |
| ALICIA M SALTERS | STAPLS7216268520000002 | 04/03/2019 | \$8.79 | |
| | STAPLS7216271383000002 | 04/03/2019 | \$21.57 | |
| | STAPLS7216268520000001 | 04/03/2019 | \$32.82 | |
| | STAPLS7216268520000003 | 04/04/2019 | \$31.81 | |
| | STAPLS7216268520000004 | 04/13/2019 | \$13.09 | |
| | | | \$108.08 | |
| ANGELA HOWLE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$496.10 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$27.77 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$141.35 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$1,724.00 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$220.36 | |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$172.11 | |
| | | | \$2,781.69 | |
| ANITA BUTLER | STAPLS7217116004000001 | 04/18/2019 | \$504.14 | |
| | | | \$504.14 | |
| ANNETTE TURNER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$455.26 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$65.11 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$1,006.86 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$113.92 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$159.08 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$24.58 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$73.02 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$64.65 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$14.58 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$16.32 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$47.29 | |
| | SQ PRINGLE AND MCKNIGHT | 04/10/2019 | \$2,200.00 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$10.30 | |
| | STAPLES DIRECT | 04/13/2019 | \$92.32 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$151.44 | |
| | | | | \$4,494.73 |
| | ANNIE C DEAN | STAPLS7215991017000001 | 03/29/2019 | \$47.50 |
| FORMS AND SUPPLY - AOPD | | 03/29/2019 | \$105.58 | |
| EASYKEYSCOM INC | | 03/29/2019 | \$43.11 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|-------------------------|-------------------------|------------|-------------------|
| ANNIE C DEAN | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$60.95 | |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$114.87 | |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$202.39 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$428.43 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$300.07 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$210.55 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$63.63 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$140.84 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$91.93 | |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$71.20 | |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$102.85 | |
| | STAPLS7216528665000001 | 04/06/2019 | \$199.79 | |
| | STAPLS7216528665000002 | 04/09/2019 | \$89.87 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$608.31 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$914.19 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$105.80 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$76.12 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$24.84 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$193.73 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$22.98 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$249.82 | |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$71.27 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$673.59 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$177.36 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$17.15 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$499.17 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$21.24 | |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$267.26 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$15.45 | |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$86.46 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$271.77 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$229.53 | |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$528.54 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$189.13 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$10.17 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$30.67 | |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$221.15 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$241.90 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$223.56 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$457.15 | |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$36.14 | |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$13.16 | |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$29.04 | |
| | | | | \$8,780.21 |
| | ANNIE WADE | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$369.74 |
| | | | | \$369.74 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| AVIS BRABHAM-MOODY | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$66.40 |
| | STAPLS7216898625000001 | 04/13/2019 | \$165.03 |
| | | | \$231.43 |
| B. ELIZABETH ROBERSON | MARVINS #45 | 04/03/2019 | \$2.15 |
| | STAPLS7216309852000001 | 04/04/2019 | \$22.56 |
| | STAPLS7216309852000002 | 04/04/2019 | \$15.76 |
| | STAPLS7216309852000003 | 04/05/2019 | \$266.76 |
| | STAPLS7216918375000002 | 04/13/2019 | \$113.39 |
| | STAPLS7216918375000001 | 04/16/2019 | \$10.79 |
| | STAPLS7217381893000001 | 04/23/2019 | \$15.11 |
| | STAPLS7217447165000001 | 04/24/2019 | \$687.95 |
| | | | \$1,134.47 |
| BARBARA MCBRIDE | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$109.19 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$60.37 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$954.50 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$147.92 |
| | SCHOFIELD HARDWARE | 04/17/2019 | \$41.74 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2019 | \$157.30 |
| | NEOPOST USA | 04/24/2019 | \$210.60 |
| | | | \$1,681.62 |
| BETH COOPER | TWC TIME WARNER CABLE | 04/05/2019 | \$80.96 |
| | CES 31 | 04/18/2019 | \$9.06 |
| | OFFICE DEPOT #1214 | 04/18/2019 | \$84.34 |
| | | \$174.36 | |
| BRENDA MCDOWNEY | NEOPOST USA | 04/19/2019 | \$185.10 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$630.44 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$96.96 |
| | | \$912.50 | |
| BRIGITTE THOMPSON | STAPLS7216780205000001 | 04/11/2019 | \$30.02 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$543.52 |
| | STAPLES 00111807 | 04/26/2019 | \$7.94 |
| | | \$581.48 | |
| BRITTANY MOUNCE | STAPLS7216478471000003 | 04/06/2019 | \$8.32 |
| | STAPLS7216602515000001 | 04/09/2019 | \$11.87 |
| | STAPLS7216694955000001 | 04/10/2019 | \$222.67 |
| | STAPLS7216901123000001 | 04/13/2019 | \$123.54 |
| | STAPLS7216694955002002 | 04/12/2019 | \$23.14 |
| | STAPLS7216832051000002 | 04/12/2019 | \$7.47 |
| | STAPLS7216694955002001 | 04/12/2019 | \$199.53 |
| | STAPLS7216902899000002 | 04/13/2019 | \$70.28 |
| | STAPLS7216902899000001 | 04/17/2019 | \$16.73 |
| | STAPLS7217564256000001 | 04/26/2019 | \$22.52 |
| | | | \$706.07 |
| CAROL SMOAK | WM SUPERCENTER #4440 | 04/25/2019 | \$30.88 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|---------------|-------------------|
| CAROL SMOAK | CVS/PHARMACY #07516 | 04/25/2019 | \$12.93 |
| | OFFICE DEPOT #2349 | 04/26/2019 | \$129.58 |
| | | | \$173.39 |
| CATHIE CATOE | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$199.91 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$308.03 |
| | USPS PO 4547400923 | 04/16/2019 | \$52.10 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$132.12 |
| | USPS PO 4547400923 | 04/17/2019 | \$34.45 |
| | | | \$726.61 |
| CHARLENE L SIMMONS | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$70.36 |
| | | | \$70.36 |
| CHARLES REESE | VERIZON WRLS 29805-01 | 04/26/2019 | \$56.68 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$89.07 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$380.60 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$56.68 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$111.26 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$80.97 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$218.64 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$437.28 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$89.08 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$437.28 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$161.96 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$113.36 |
| | VERIZON WRLS 29805-01 | 04/26/2019 | \$80.97 |
| | VERIZON WRLS 29805-01 | 04/27/2019 | \$56.68 |
| | VERIZON WRLS 29805-01 | 04/25/2019 | \$469.67 |
| | | | \$2,840.18 |
| CHERI HUNTER | STAPLS7217139090000001 | 04/18/2019 | \$240.89 |
| | STAPLS7217139090000002 | 04/18/2019 | \$28.88 |
| | STAPLS7215569635000001 | 04/19/2019 | \$24.57 |
| | | | \$294.34 |
| CHRISTIE BAIRD | STAPLS7216399963000001 | 04/05/2019 | \$49.42 |
| | STAPLS7216664317000001 | 04/10/2019 | \$92.85 |
| | STAPLS7216907347000001 | 04/13/2019 | \$22.95 |
| | STAPLS7216907056000001 | 04/13/2019 | \$199.79 |
| | | | \$365.01 |
| CINDY S MCINTEE | THE SPOKESMAN REVIEW | 03/29/2019 | \$430.29 |
| | CHARLESTON CITY PAPER | 04/01/2019 | \$900.00 |
| | CHARLESTON CITY PAPER | 04/03/2019 | \$108.00 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$140.85 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$164.42 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$188.90 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$299.15 |
| THE ISLAND PACKET | 04/19/2019 | \$378.02 | |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|-------------------------|---------------|-------------------|
| CINDY S MCINTEE | STAPLS7217509497000001 | 04/25/2019 | \$51.04 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$157.80 |
| | THE ISLAND PACKET | 04/26/2019 | \$710.00 |
| | CHARLESTON CITY PAPER | 04/29/2019 | \$360.00 |
| | | | \$3,888.47 |
| DANA KIMREY | STAPLS7216233760000001 | 04/03/2019 | \$165.99 |
| | STAPLS7217117236000001 | 04/17/2019 | \$75.29 |
| | | | \$241.28 |
| DAVID DALTON | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$31.82 |
| | THE HOME DEPOT #1110 | 04/03/2019 | \$9.94 |
| | EASYKEYSCOM INC | 04/17/2019 | \$10.00 |
| | CVS/PHARMACY #07516 | 04/23/2019 | \$11.87 |
| | | | \$63.63 |
| DENNIS YONGUE | DNH GODADDY.COM | 04/16/2019 | \$79.99 |
| | ADOBE PHOTOGRAPHY PLAN | 04/20/2019 | \$119.88 |
| | | | \$199.87 |
| DIANE G BROWN | STAPLS7216514465000001 | 04/06/2019 | \$208.83 |
| | DMI DELL BUS ONLINE | 04/06/2019 | \$147.64 |
| | STAPLS7216514641000001 | 04/06/2019 | \$1,331.94 |
| | STAPLS7216514465000003 | 04/12/2019 | \$22.45 |
| | STAPLS7216514465000002 | 04/12/2019 | \$641.79 |
| | | | \$2,352.65 |
| DIMARCUS WASHINGTON | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$165.26 |
| | | | \$165.26 |
| DONELLA C ROBINSON | POSITIVE PROMOTIONS INC | 04/01/2019 | \$244.95 |
| | | | \$244.95 |
| DONNA MCLEES | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$105.59 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$127.27 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$231.53 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$190.90 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$278.94 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$133.12 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$1,052.68 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$128.53 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$95.45 |
| | EASYKEYSCOM INC | 04/05/2019 | \$17.74 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$55.05 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$45.52 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$893.11 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$320.46 |
| | GRAINGER | 04/16/2019 | \$105.25 |
| | GRAINGER | 04/17/2019 | \$140.34 |
| | SQ POP-A-LOCK OF B | 04/24/2019 | \$79.95 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$89.52 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------------|-------------------------|---------------|-------------------|
| | | | \$4,090.95 |
| DOTTIE C INGRAM | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$109.87 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$178.18 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$74.86 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$174.71 |
| | FEDEX 786403049635 | 04/03/2019 | \$54.14 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$67.72 |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$137.33 |
| | GRUPO LH | 04/04/2019 | \$685.21 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$74.44 |
| | STAPLES DIRECT | 04/05/2019 | \$100.12 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$137.40 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$32.65 |
| | STAPLES DIRECT | 04/06/2019 | \$48.09 |
| | MIDLAND REPORTER TELEG | 04/08/2019 | \$1,068.73 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$35.83 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$7.35 |
| | GAN GREENVILENEWS-CCC | 04/25/2019 | \$100.00 |
| | GAN GREENVILENEWS-CCC | 04/25/2019 | \$700.00 |
| | THE GAFFNEY LEDGER INC | 04/24/2019 | \$492.00 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$6.85 |
| | | | \$4,285.48 |
| DWAYNETTE SMITH | STAPLS7215842530000001 | 03/29/2019 | \$326.32 |
| | STAPLS7216352412000001 | 04/04/2019 | \$298.42 |
| | STAPLS7217456609000001 | 04/24/2019 | \$286.87 |
| | | | \$911.61 |
| ELIZABETH GRAYSON-COPELAND | STAPLS7215975516000001 | 03/29/2019 | \$258.36 |
| | | | \$258.36 |
| ELIZABETH THOMAS | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$97.63 |
| | USPS PO 4501200652 | 04/08/2019 | \$22.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$162.52 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$220.21 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$325.04 |
| | | | \$827.40 |
| EMILY DIGGS | STAPLS7216818486000001 | 04/12/2019 | \$336.10 |
| | | | \$336.10 |
| EVA LEE NOBLES | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$38.85 |
| | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$167.35 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$83.29 |
| | USPS PO 4518600526 | 04/08/2019 | \$550.00 |
| | WM SUPERCENTER #586 | 04/29/2019 | \$52.79 |
| | | | \$892.28 |
| FANNIE M. STEVENS | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$148.31 |
| | | | \$148.31 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|-------------------|-------------------|
| GWENDALYNE SANTANA | STAPLS7216218244000001 | 04/03/2019 | \$855.64 |
| | STAPLS7216218794000001 | 04/03/2019 | \$1,008.29 |
| | STAPLS7216526207000001 | 04/13/2019 | \$24.51 |
| | STAPLS7216942748000001 | 04/13/2019 | \$420.79 |
| | STAPLS7216943377000001 | 04/13/2019 | \$353.51 |
| | STAPLS7217489529000001 | 04/24/2019 | \$21.86 |
| | STAPLS7217489225000001 | 04/24/2019 | \$386.14 |
| | | | \$3,070.74 |
| HOPE N LEWIS | OFFICEMAX/DEPOT 6591 | 03/29/2019 | \$4.27 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$508.51 |
| | OFFICEMAX/DEPOT 6591 | 04/17/2019 | \$21.38 |
| | DOLLAR TREE | 04/26/2019 | \$241.28 |
| | | \$775.44 | |
| JANET P PATTERSON | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$318.17 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$134.95 |
| | | \$453.12 | |
| JANICE D VINCZI | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$533.07 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$798.76 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$380.00 |
| | | \$1,711.83 | |
| JEANETTA PORTER | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$148.28 |
| | Amazon Prime | 04/14/2019 | \$14.03 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$970.43 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$773.87 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$405.32 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$581.93 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$365.40 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$299.94 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$763.60 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$33.26 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$320.37 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$202.66 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$30.15 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$378.69 |
| | | | \$5,287.93 |
| JEFF STATON | STAPLS7215607333000003 | 03/30/2019 | \$36.36 |
| | STAPLS7215390270000002 | 03/29/2019 | \$17.86 |
| | STAPLS7216611501000001 | 04/10/2019 | \$5.34 |
| | | \$59.56 | |
| JENNIFER SUMNER | WM SUPERCENTER #629 | 04/23/2019 | \$20.60 |
| | | \$20.60 | |
| JERRY BRACEY | STAPLS7216866563000003 | 04/13/2019 | \$21.60 |
| | STAPLS7216866563000001 | 04/12/2019 | \$1,763.79 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$134.40 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| JERRY BRACEY | STAPLS7216866563000002 | 04/13/2019 | \$640.16 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$131.03 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$88.08 |
| | HAMILTON OFFICE SUPPLY | 04/16/2019 | \$142.15 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$16.29 |
| | | | |
| JOANNE L. PAYTON | OFFICE DEPOT #332 | 03/29/2019 | \$140.78 |
| | FEDEX 786465529392 | 04/06/2019 | \$74.74 |
| | OFFICE DEPOT #332 | 04/08/2019 | \$150.10 |
| | OFFICE DEPOT #1214 | 04/17/2019 | \$856.82 |
| | COSTCO WHSE #1232 | 04/24/2019 | \$29.13 |
| | SQ ANOTHER PRINTER | 04/25/2019 | \$16.95 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$54.78 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$597.52 |
| | DRI CODE4WARD-ROYAL TS | 04/26/2019 | \$24.07 |
| | | | \$1,944.89 |
| JODY DALRYMPLE-MORGAN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$288.65 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$208.59 |
| | | | \$497.24 |
| JOSE ENCARNACION | VSN DOTGOVREGISTRATION | 04/03/2019 | \$400.00 |
| | | | \$400.00 |
| KAREN SNELLING | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$31.82 |
| | LOW COUNTRY UNIFORMS | 04/05/2019 | \$256.70 |
| | FSI SCE&G | 04/08/2019 | \$168.96 |
| | VUE TESTING/TRAIN SVC | 04/10/2019 | \$101.00 |
| | NATIONAL REGISTRY EMT | 04/11/2019 | \$80.00 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$16.26 |
| | WALMART.COM 8009666546 | 04/11/2019 | \$49.20 |
| | SDC EDISTO ELECTRIC COOPE | 04/10/2019 | \$500.00 |
| | ATI NURSING | 04/11/2019 | \$75.60 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$153.05 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$124.18 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$114.55 |
| | DAISY UNIFORMS | 04/12/2019 | \$41.68 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$304.17 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$318.17 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$3.85 |
| | UNIFORM ADVANTAGE | 04/12/2019 | \$172.29 |
| | CBSPD | 04/18/2019 | \$138.00 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$45.14 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$3.76 |
| | LIFE UNIFORM 0263 | 04/18/2019 | \$115.64 |
| | FORMS AND SUPPLY - AOPD | 04/19/2019 | \$16.07 |
| | LIFE UNIFORM 0263 | 04/18/2019 | \$1,280.64 |
| | UNIFORM ADVANTAGE | 04/24/2019 | \$160.10 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| KAREN SNELLING | CASTLEBRANCH APP | 04/23/2019 | \$72.75 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$45.04 |
| | SPEEDPAY:DUKE-ENERGY | 04/24/2019 | \$412.76 |
| | CASTLEBRANCH APP | 04/23/2019 | \$72.75 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$436.87 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$97.61 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$5.40 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$102.65 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$36.16 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$10.86 |
| | | | |
| KATHRYN JILL AQUINO | STAPLES 00108282 | 04/24/2019 | \$197.40 |
| | | | \$197.40 |
| KATHY LENNOX | USPS PO 4536230270 | 04/02/2019 | \$19.15 |
| | WALMART.COM 8009666546 | 04/02/2019 | \$434.41 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$156.14 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$451.78 |
| | STAPLS7216704280000001 | 04/10/2019 | \$41.23 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$110.82 |
| | GAN 1120GRNVILLENEW CIR | 04/15/2019 | \$17.00 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$138.44 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$624.55 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$306.55 |
| | MAJOR BUSINESS MACHINES, | 04/23/2019 | \$128.90 |
| | ULINE SHIP SUPPLIES | 04/26/2019 | \$126.45 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$71.84 |
| | | | |
| KAYE B CLARK | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$144.96 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$92.79 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$159.08 |
| | | | \$396.83 |
| KIM GOODWIN | AMAZON.COM MW0P04HH0 AMZN | 03/29/2019 | \$139.54 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$265.46 |
| | AMAZON.COM MZ1FJ48R0 AMZN | 04/25/2019 | \$73.78 |
| | | | \$478.78 |
| KIMBERLY PORTER | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$72.18 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$176.52 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$351.83 |
| | | | \$600.53 |
| L BRYANT-SEABROOK | STAPLES DIRECT | 04/09/2019 | \$294.87 |
| | | | \$294.87 |
| LATOYA GADSON-WHITE | STAPLES 00117127 | 04/03/2019 | \$60.45 |
| | STAPLS7216383382000003 | 04/05/2019 | \$15.24 |
| | STAPLES 00117127 | 04/04/2019 | \$13.63 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| LATOYA GADSON-WHITE | STAPLS7216383382000001 | 04/05/2019 | \$36.28 |
| | STAPLS7216383382000002 | 04/13/2019 | \$16.99 |
| | STAPLS7212450637000004 | 04/19/2019 | \$8.26 |
| | TOTAL OFFICE SOLUTIONS | 04/23/2019 | \$223.25 |
| | STAPLES 00117127 | 04/23/2019 | \$40.84 |
| | | | \$414.94 |
| LINDA COOPER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$61.43 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$207.14 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$968.24 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$526.34 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$935.03 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$421.07 |
| | | | \$3,119.25 |
| LINDA K STILLINGER | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$103.97 |
| | | | \$103.97 |
| LYNDSAY ANDERS | STAPLS7215963138000002 | 03/29/2019 | \$31.57 |
| | STAPLS7215963138000001 | 03/30/2019 | \$396.33 |
| | AMZN MKTP US MW7X72BO0 AM | 03/30/2019 | \$33.98 |
| | STAPLS7216493073000001 | 04/06/2019 | \$194.73 |
| | STAPLS7216493872000001 | 04/06/2019 | \$410.33 |
| | STAPLS7214997812000001 | 04/10/2019 | \$8.26 |
| | STAPLS7217145741000004 | 04/18/2019 | \$112.09 |
| | STAPLS7217145741000002 | 04/18/2019 | \$851.52 |
| | STAPLS7217145741000005 | 04/19/2019 | \$62.40 |
| | STAPLS7217145741000003 | 04/24/2019 | \$24.17 |
| | STAPLS7217510624000001 | 04/25/2019 | \$84.73 |
| | STAPLS7217663917000001 | 04/27/2019 | \$65.87 |
| | STAPLS7217510695000001 | 04/26/2019 | \$621.24 |
| | STAPLS7217145741000001 | 04/27/2019 | \$22.35 |
| | | | \$2,919.57 |
| MALLISSA E. GREENHOW | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$141.59 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$1,565.96 |
| | | | \$1,733.55 |
| MARY ABNEY-YOUNG | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$37.94 |
| | | | \$37.94 |
| MARY J PAUL | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$37.91 |
| | | | \$37.91 |
| MARY WYLIE-STROM | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$637.59 |
| | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$439.95 |
| | STAPLS7217678425000001 | 04/27/2019 | \$67.15 |
| | | | \$1,144.69 |
| MICHAEL C. CLEMONS | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------|---------------|---------|
| MICHAEL C. CLEMONS | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/02/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/03/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/05/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/12/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/17/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/18/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|-------------------------|---------------|-------------------|
| MICHAEL C. CLEMONS | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/25/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$1,352.00 |
| MINDY SINCLAIR | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$741.53 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$367.29 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$172.68 |
| | | | \$1,281.50 |
| MONIQUE MCCREA | STAPLS7216642255000001 | 04/10/2019 | \$381.62 |
| | | | \$381.62 |
| MYRA DRENNAN | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$630.44 |
| | STAPLS7217145501000001 | 04/18/2019 | \$85.99 |
| | STAPLS7217353841000001 | 04/23/2019 | \$54.55 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$71.45 |
| | SQ PRESTIGE CHEM-D | 04/23/2019 | \$390.00 |
| | STAPLS7217487790000001 | 04/24/2019 | \$140.18 |
| | | | \$1,372.61 |
| PATRICIA LECROY | STAPLS7216941093000004 | 04/13/2019 | \$34.22 |
| | STAPLS7216941093000001 | 04/16/2019 | \$76.75 |
| | STAPLS7216941093000002 | 04/17/2019 | \$25.23 |
| | STAPLS7216941093000003 | 04/23/2019 | \$7.30 |
| | | | \$143.50 |
| PENNI R HENRY | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$36.23 |
| | TARGET 00011999 | 04/05/2019 | \$217.17 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$97.90 |
| | | | \$351.30 |
| PHYLLIS SMALLS | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$266.30 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$291.43 |
| | | | \$557.73 |
| ROBERT CONE | NEWSPAPER ADVERTISING | 03/28/2019 | \$125.00 |
| | STAPLS7216122540000001 | 04/02/2019 | \$337.04 |
| | STAPLS7216123182000001 | 04/02/2019 | \$19.81 |
| | STAPLS7216122961000001 | 04/02/2019 | \$81.08 |
| | STAPLS7216121315000001 | 04/02/2019 | \$180.24 |
| | STAPLS7216123313000001 | 04/02/2019 | \$166.80 |
| | STAPLS7216209158000001 | 04/03/2019 | \$55.93 |
| | STAPLS7216303729000001 | 04/04/2019 | \$23.96 |
| | PAYPAL COLUMBIASTA | 04/04/2019 | \$300.00 |
| | LEXINGTON CO CHRONICLE | 04/05/2019 | \$706.86 |
| | STAPLS7216512399000001 | 04/06/2019 | \$201.66 |
| | STAPLS7208432516002001 | 04/06/2019 | \$14.76 |
| | STAPLS7216430444000001 | 04/05/2019 | \$211.16 |
| | STAPLS7216512180000001 | 04/06/2019 | \$136.03 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| ROBERT CONE | STAPLS7215306884000005 | 04/10/2019 | \$198.97 |
| | STAPLS7216730684000001 | 04/11/2019 | \$10.82 |
| | SEATTLE TIMES CLASSIFI | 04/20/2019 | \$401.40 |
| | THE DAILY RECORD COMPANY | 04/19/2019 | \$527.10 |
| | PAYPAL BERLYN INC | 04/19/2019 | \$261.00 |
| | LEXINGTON CO CHRONICLE | 04/25/2019 | \$411.75 |
| | PAYPAL COLUMBIASTA | 04/26/2019 | \$300.00 |
| | NEWSPAPER ADVERTISING | 04/25/2019 | \$125.00 |
| | | | \$4,796.37 |
| SHANNON L. FELDER | STAPLS7215984007000001 | 03/29/2019 | \$201.66 |
| | PCCNG | 04/03/2019 | \$450.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$263.11 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$12.10 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$223.37 |
| | STAPLS7216305558000001 | 04/04/2019 | \$268.88 |
| | STAPLS7216526359000001 | 04/06/2019 | \$47.38 |
| | THE HERALD CLASSIFIEDS | 04/05/2019 | \$595.61 |
| | STAPLS7216613377000001 | 04/09/2019 | \$41.79 |
| | STAPLS7216612157000001 | 04/09/2019 | \$67.22 |
| | THE NEWS TRIBUNE ADVER | 04/10/2019 | \$902.33 |
| | THE NEWS TRIBUNE ADVER | 04/10/2019 | \$1,199.51 |
| | SWARTZ MEDIA LLC | 04/16/2019 | \$623.10 |
| | AIM MEDIA INDIANA | 04/22/2019 | \$45.52 |
| | STAPLS7217693734000001 | 04/27/2019 | \$55.06 |
| | WACCAMAW PUBLISHERS INC | 04/26/2019 | \$550.80 |
| | STAPLS7217668570000001 | 04/27/2019 | \$139.64 |
| | WICHITA FALLS TIMES | 04/27/2019 | \$964.40 |
| | STAPLS7217665193000001 | 04/27/2019 | \$165.08 |
| | SWARTZ MEDIA LLC | 04/26/2019 | \$316.20 |
| | STAPLS7217601516000001 | 04/26/2019 | \$49.21 |
| | | | |
| SHARON COLE | CHRONICLE-INDEPENDENT | 04/16/2019 | \$80.00 |
| | THE STATE NEWSPAPER | 04/23/2019 | \$249.60 |
| | | | \$329.60 |
| SHARON MORRIS | STAPLS7216053986000001 | 03/30/2019 | \$73.13 |
| | | | \$73.13 |
| SHEILA DERRICK | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$318.17 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$298.03 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$636.34 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$282.19 |
| | | | \$1,534.73 |
| SHERRY LEWIS | ANDERSON INDEPENDENT | 04/05/2019 | \$9.99 |
| | STK Shutterstock | 04/13/2019 | \$29.00 |
| | AMZN MKTP US MZ1HH7PT1 AM | 04/18/2019 | \$69.99 |
| | THEPOSTANDCO ONLINE | 04/24/2019 | \$9.99 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHERRY LEWIS | EPP NEWSPAPER GROUP | 04/26/2019 | \$10.00 |
| | | | \$128.97 |
| SUSAN D ROBERTS | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$231.98 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$221.86 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$133.36 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$381.80 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$621.69 |
| | EASYKEYSCOM INC | 04/23/2019 | \$13.90 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$44.95 |
| | | | \$1,649.54 |
| SUSAN STROMAN | AMAZON.COM MW3OX1MP2 AMZN | 03/31/2019 | \$60.42 |
| | EASYKEYSCOM INC | 04/03/2019 | \$75.99 |
| | ADOBE CREATIVE CLOUD | 04/05/2019 | \$359.88 |
| | EASYKEYSCOM INC | 04/09/2019 | \$13.90 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$70.15 |
| | EASYKEYSCOM INC | 04/13/2019 | \$27.80 |
| | AMZN MKTP US MZ49C3001 AM | 04/17/2019 | \$25.98 |
| | | | \$634.12 |
| SUZANNE E KNIGHT | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$67.31 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$315.22 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$67.13 |
| | PITNEY BOWES PI | 04/07/2019 | \$241.91 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$19.20 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$56.80 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$20.72 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$479.04 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$59.29 |
| | | | \$1,326.62 |
| TAMMY LAWSON | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$932.19 |
| | WALMART.COM | 03/29/2019 | \$38.69 |
| | TEACHERS TOUCH AND PARENT | 04/03/2019 | \$42.82 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$1,383.53 |
| | THE GALLERY COLLECTION | 04/02/2019 | \$189.66 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$194.95 |
| | THE GALLERY COLLECTION | 04/02/2019 | \$189.48 |
| | WALMART.COM 8009666546 | 04/05/2019 | \$33.37 |
| | OFFICE DEPOT #2149 | 04/03/2019 | \$40.06 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$2,284.50 |
| | WALMART.COM 8009666546 | 04/19/2019 | \$56.14 |
| | SMITH RUBBER STAMP & SEAL | 04/22/2019 | \$396.53 |
| FORMS AND SUPPLY - AOPD | 04/24/2019 | \$724.95 | |
| | | | \$6,506.87 |
| TANGELA CARR | STAPLS7215792282000001 | 03/30/2019 | \$169.60 |
| | STAPLS7215794467000002 | 03/30/2019 | \$126.82 |
| | STAPLS7216707954000001 | 04/10/2019 | \$8.57 |

SOCIAL SERVICES DEPT

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|-------------------------|---------------|-------------------|
| | | | \$304.99 |
| TIJUANA S RAINEY | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$14.77 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$34.15 |
| | | | \$48.92 |
| TONY CATONE | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$690.25 |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$36.77 |
| | | | \$727.02 |
| WHITNEY MCCRACKEN | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$183.86 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$256.89 |
| | STAPLES DIRECT | 04/13/2019 | \$107.52 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$171.58 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$178.33 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$477.25 |
| | | | \$1,375.43 |
| WILLAIM F BRAY JR. | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$310.10 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$110.11 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$96.28 |
| | | | \$516.49 |

Total for SOCIAL SERVICES DEPT: \$117,137.11

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| ALBERTA E. GILMORE | VARIDESK 1800 207 2587 | 03/30/2019 | \$422.65 |
| | DYN DYN.COM/CHARGE | 03/29/2019 | \$182.00 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$702.33 |
| | WAL-MART #0616 | 04/03/2019 | \$5.31 |
| | ENCORE TECHNOLOGY GROUP | 04/04/2019 | \$780.00 |
| | WM SUPERCENTER #616 | 04/05/2019 | \$14.92 |
| | WAL-MART #0616 | 04/22/2019 | \$9.89 |
| | | | \$2,117.10 |
| BARBARA A. JEFFERSON | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$234.79 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$1,196.90 |
| | STAPLS7216160024000002 | 04/02/2019 | \$6.40 |
| | STAPLS7216160024000005 | 04/03/2019 | \$17.95 |
| | STAPLS7216160024000003 | 04/04/2019 | \$96.25 |
| | STAPLS7216160024000001 | 04/06/2019 | \$98.85 |
| | STAPLS7216160024000004 | 04/06/2019 | \$40.61 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$1,456.15 |
| | | | \$3,147.90 |
| BARBARA ADAMS | WILLIAMSON PRINTING | 03/28/2019 | \$240.75 |
| | D J WALL-ST-JOURNAL | 04/23/2019 | \$19.00 |
| | FISHER COLLEGE WEB PAY | 04/25/2019 | \$100.00 |
| | | | \$359.75 |
| CAROLYN RILEY | AMZN MKTP US MW1TW9GO2 AM | 03/29/2019 | \$53.61 |
| | VARIDESK 1800 207 2587 | 03/30/2019 | \$203.30 |
| | AMZN MktP US MW1VP5SS2 | 04/05/2019 | \$55.00 |
| | HP SERVICES | 04/06/2019 | \$73.22 |
| | | | \$385.13 |
| CRAIG HARWARD | CROWN AWARDS INC | 04/18/2019 | \$36.36 |
| | TECNIFIBRE USA-ZOYTO | 04/17/2019 | \$144.90 |
| | FROMUTH TENNIS | 04/17/2019 | \$224.00 |
| | | | \$405.26 |
| DELBERT T FOSTER | AMERICAN AIR0012346916311 | 04/05/2019 | \$739.50 |
| | BROWNPAPERTICKETS COM | 04/05/2019 | \$575.00 |
| | LOWES #00559 | 04/22/2019 | \$366.87 |
| | | | \$1,681.37 |
| DEMETRIUS CHATMAN | ACROPRINT TIME RECORDER C | 04/05/2019 | \$792.67 |
| | SC STATE UNIV BKST # 35 | 04/16/2019 | \$29.85 |
| | USPS PO 4565400115 | 04/18/2019 | \$25.50 |
| | OFFICEMAX/DEPOT 6535 | 04/18/2019 | \$85.56 |
| | SP SONNET WEB STORE | 04/24/2019 | \$457.95 |
| | SC STATE UNIV BKST # 35 | 04/26/2019 | \$453.59 |
| | | | \$1,845.12 |
| DOLLINE D TUCKER | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$826.63 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$728.93 |
| | | | \$1,555.56 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DONNA HANTON | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$178.62 |
| | | | \$178.62 |
| EARTHA MOSLEY | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$263.52 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$27.41 |
| | AMZN MKTP US MZ1E34OB0 AM | 04/12/2019 | \$127.27 |
| | | | \$418.20 |
| ELBERT MALONE | SC STATE UNIV BKST # 35 | 04/04/2019 | \$234.54 |
| | AMERICAN AIR0012346914569 | 04/05/2019 | \$256.61 |
| | AMERICAN AIR0012347409016 | 04/08/2019 | \$665.00 |
| | AMERICAN AIR0012347512151 | 04/08/2019 | \$865.01 |
| | | | \$2,021.16 |
| GLORIA D PYLES | SC STATE UNIV BKST # 35 | 03/27/2019 | \$71.78 |
| | SC STATE UNIV BKST # 35 | 04/04/2019 | \$8.17 |
| | | | \$79.95 |
| GLORIA DRAYTON | GOLDSTEINS | 04/08/2019 | \$53.50 |
| | | | \$53.50 |
| JAE DONG-HONG | AMZN Mktp US MW8YJ0BY2 | 04/02/2019 | \$121.49 |
| | AMZN Mktp US MW9YD52R1 | 04/02/2019 | \$19.14 |
| | AMZN MKTP US MW2424RF1 AM | 04/06/2019 | \$381.94 |
| | AMZN Mktp US MZ7WI04Y1 | 04/11/2019 | \$34.55 |
| | AMZN Mktp US MW8WB8RY2 | 04/11/2019 | \$45.99 |
| | AMZN Mktp US MZ5OE2Z61 | 04/12/2019 | \$256.66 |
| | AMZN Mktp US MZ0HW43P0 | 04/16/2019 | \$83.43 |
| | Elsevier Inc. | 04/17/2019 | \$38.47 |
| | AMZN MKTP US MZ31700N0 AM | 04/18/2019 | \$73.50 |
| | AMZN Mktp US MZ7S878K0 | 04/26/2019 | \$81.10 |
| | AMZN Mktp US MZ87T3M72 | 04/26/2019 | \$35.59 |
| | AMZN Mktp US MZ17G0882 | 04/29/2019 | \$20.87 |
| | | | |
| JESSICA FAVOR | PAYPAL GRAPHYONLIN | 04/05/2019 | \$550.00 |
| | | | \$550.00 |
| JUDITH D SALLEY | OFFICEMAX/DEPOT 6535 | 04/01/2019 | \$48.22 |
| | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$274.49 |
| | Amazon Prime | 04/04/2019 | \$6.94 |
| | AMERICAN AIR0017300164419 | 04/05/2019 | \$753.00 |
| | AMERICAN AIR0017300164339 | 04/04/2019 | \$351.00 |
| | TFS FISHER SCI CHI | 04/05/2019 | \$167.95 |
| | AGENT FEE 0167300164338 | 04/04/2019 | \$20.00 |
| | UNITED 0167300164338 | 04/04/2019 | \$385.30 |
| | AGENT FEE 0017300164419 | 04/05/2019 | \$40.00 |
| | AGENT FEE 0017300164339 | 04/04/2019 | \$20.00 |
| | TFS FISHER SCI CHI | 04/09/2019 | \$452.28 |
| | OFFICEMAX/DEPOT 6535 | 04/09/2019 | \$95.53 |
| | AMERICAN AIR0012349034212 | 04/15/2019 | \$352.59 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JUDITH D SALLEY | TFS FISHER SCI CHI | 04/17/2019 | \$40.36 |
| | TFS FISHER SCI CHI | 04/18/2019 | \$154.58 |
| | | | \$3,162.24 |
| KAY ROBINSON | COLUMBIA FLAG & SIGN COM | 04/15/2019 | \$594.78 |
| | SC STATE UNIV BKST # 35 | 04/19/2019 | \$102.29 |
| | BRANDRITE SIGNS | 04/19/2019 | \$1,086.82 |
| | IN MAJOR GRAPHICS LLC | 04/19/2019 | \$856.00 |
| | AMAZON.COM MZ9WU2570 AMZN | 04/23/2019 | \$213.95 |
| | | | \$2,853.84 |
| LARRY BUTLER | AMZN MKTP US MZ3AJ7MO0 AM | 04/23/2019 | \$143.90 |
| | THE HOME DEPOT #1109 | 04/22/2019 | \$50.73 |
| | | | \$194.63 |
| LEARIE LUKE | SC STATE UNIV BKST # 35 | 03/27/2019 | \$203.64 |
| | ETS MAJOR FIELD TESTS | 04/17/2019 | \$275.00 |
| | | | \$478.64 |
| LOUIS WHITESIDES | SIGMA ALDRICH US | 04/04/2019 | \$107.20 |
| | LOWES #00907 | 04/15/2019 | \$256.71 |
| | LOWES #00907 | 04/15/2019 | \$41.73 |
| | | | \$405.64 |
| NIKUNJA SWAIN | DELTA AIR 0062368167424 | 04/25/2019 | \$548.00 |
| | DELTA AIR 0062368167427 | 04/25/2019 | \$548.00 |
| | DELTA AIR 0062368999245 | 04/25/2019 | \$548.00 |
| | DELTA AIR 0062368167425 | 04/25/2019 | \$548.00 |
| | DELTA AIR 0062368167426 | 04/25/2019 | \$548.00 |
| | | | \$2,740.00 |
| RASHAD ANDERSON | WAL-MART #0616 | 04/12/2019 | \$71.08 |
| | WILLIAMSON PRINTING | 04/17/2019 | \$80.25 |
| | | | \$151.33 |
| SHENISE FORD | CROWN AWARDS INC | 04/17/2019 | \$880.01 |
| | | | \$880.01 |
| SHONDRA ABRAHAM | DELTA AIR 0062368876729 | 04/23/2019 | \$918.00 |
| | MATBOARD AND MORE LLC | 04/24/2019 | \$99.81 |
| | | | \$1,017.81 |
| STACY L. DANLEY | AMERICAN AIR0012345460004 | 03/28/2019 | \$899.60 |
| | AMERICAN AIR0010645208995 | 03/31/2019 | \$23.97 |
| | OFFICEMAX/DEPOT 6535 | 04/04/2019 | \$80.10 |
| | ENTERPRISE RENT-A-CAR | 04/07/2019 | \$523.99 |
| | SPIRIT AIRL 4870203087606 | 04/05/2019 | \$135.00 |
| | AMERICAN AIR0010286819418 | 04/09/2019 | \$70.00 |
| | EXPEDIA 7426293553782 | 04/11/2019 | \$4.12 |
| | AMERICAN AIR0017350048330 | 04/12/2019 | \$166.31 |
| | UNITED 0167349577723 | 04/11/2019 | \$218.30 |
| | EXPEDIA 7426528428245 | 04/12/2019 | \$2.83 |

SOUTH CAROLINA STATE UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| STACY L. DANLEY | JETBLUE 2797349577720 | 04/11/2019 | \$262.00 |
| | AMERICAN AIR0017350048333 | 04/12/2019 | \$224.30 |
| | | | \$2,610.52 |
| TANGAR YOUNG | NASFAA | 04/09/2019 | \$635.00 |
| | WILLIAMSON PRINTING | 04/23/2019 | \$144.45 |
| | | | \$779.45 |
| TEARE BREWINGTON | NACUBO | 04/03/2019 | \$159.00 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$95.90 |
| | | | \$254.90 |

Total for SOUTH CAROLINA STATE UNIVERSITY: \$31,520.36

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------------|---------------------------|-----------------|-------------------|
| ALEXANDER D ROSEMOND | REFRIGERATION WHOLESAL | 04/03/2019 | \$60.86 |
| | BULLIS HARDWARE | 04/25/2019 | \$19.17 |
| | | | \$80.03 |
| ANDREA MOOSE | PARTY CITY 1054 | 04/04/2019 | \$32.28 |
| | Amazon.com MZ61Q44T1 | 04/11/2019 | \$29.28 |
| | PARTY CITY 1054 | 04/15/2019 | \$25.40 |
| | INGLES MARKETS #37 | 04/16/2019 | \$10.70 |
| | DOLLAR TREE | 04/16/2019 | \$6.42 |
| | DOLLAR-GENERAL #4246 | 04/16/2019 | \$9.63 |
| | OFFICE DEPOT #200 | 04/16/2019 | \$3.85 |
| | PARTY CITY 1054 | 04/19/2019 | \$133.19 |
| | | | \$250.75 |
| ARTHUR THIBOUTOT | INTERSTATE SOLUTIONS | 04/04/2019 | \$255.58 |
| | | | \$255.58 |
| BRIAN M WALLACE | MACK FULBRIGHT DIST INC | 04/24/2019 | \$228.45 |
| | | | \$228.45 |
| CHARM O. LOWE | 4IMPRINT | 04/04/2019 | \$227.68 |
| | PAYPAL R BURDENSKI R B | 04/17/2019 | \$270.00 |
| | | | \$497.68 |
| CHERYL M ANDERSON -HUCKS | Amazon.com MW8YQ88U2 | 04/02/2019 | \$21.39 |
| | Amazon.com MW2RZ66V0 | 04/03/2019 | \$21.39 |
| | IN RYDER ENGRAVING INC. | 04/22/2019 | \$68.80 |
| | DISPLAYS2GO | 04/23/2019 | \$121.85 |
| | AMZN Mktp US MZ5XY4VT2 | 04/26/2019 | \$28.07 |
| | AMZN Mktp US MZ97D87M1 | 04/29/2019 | \$10.09 |
| | AMZN Mktp US MZ7DJ6DS0 | 04/29/2019 | \$15.32 |
| | | \$286.91 | |
| CHRISTOPHER L RAY | AWS MOTO | 03/29/2019 | \$500.00 |
| | HOLSTON GASES SPARTANBURG | 04/12/2019 | \$432.28 |
| | HOLSTON GASES SPARTANBURG | 04/16/2019 | \$57.25 |
| | LOWES #02595 | 04/16/2019 | \$69.24 |
| | WELDORS SUPPLY HOUSE INC | 04/17/2019 | \$197.95 |
| | IN OSS, LLC | 04/26/2019 | \$341.20 |
| | | | \$1,597.92 |
| CYNTHIA GRAY | Amazon.com MW1O32BN2 | 04/02/2019 | \$89.88 |
| | AMZN Mktp US MW9DX48Z2 | 04/03/2019 | \$83.48 |
| | AMZN Mktp US MW3Y08690 | 04/02/2019 | \$23.98 |
| | Amazon.com MW9CC98Y2 | 04/02/2019 | \$47.00 |
| | CHANNING BETE CO AHA | 04/09/2019 | \$118.51 |
| | VUE TESTING/TRAIN SVC | 04/11/2019 | \$1,212.00 |
| | AMZN MKTP US MZ8877CC2 AM | 04/14/2019 | \$63.92 |
| | INGLES MARKETS #204 | 04/16/2019 | \$14.94 |
| | AMZN MKTP US MZ6JB4281 AM | 04/27/2019 | \$9.95 |
| | AMZN MKTP US MZ0RZ95E2 AM | 04/27/2019 | \$46.21 |
| | | | |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| CYNTHIA GRAY | AMZN Mktp US MZ6SO58P0 | 04/26/2019 | \$46.21 |
| | | | \$1,756.08 |
| DAVID G TATE | SUNBELT RENTALS #052 | 04/12/2019 | \$125.99 |
| | NORTHERN TOOL EQUIP | 04/12/2019 | \$90.91 |
| | NORTHERN TOOL EQUIP | 04/17/2019 | \$106.23 |
| | ADVANCE AUTO PARTS #5150 | 04/24/2019 | \$24.59 |
| | ROEBUCK WHOLESale | 04/24/2019 | \$308.96 |
| | OILMEN'S EQUIPMENT CORPOR | 04/25/2019 | \$247.94 |
| | | | \$904.62 |
| DAVID W BARBER | PARADISE HOME CENT | 04/03/2019 | \$12.80 |
| | M & R GRANITE CO INC. | 04/08/2019 | \$400.00 |
| | LOWES #02595 | 04/10/2019 | \$43.66 |
| | | | \$456.46 |
| DOUGLAS T HAULBROOK | MAJOR BUSINESS MACHINES, | 04/01/2019 | \$53.39 |
| | SQ BOB'S CAR WASH & DETA | 04/18/2019 | \$144.00 |
| | ADVANCE AUTO PARTS #5150 | 04/18/2019 | \$19.20 |
| | ADVANCE AUTO PARTS #5150 | 04/22/2019 | \$73.30 |
| | | | \$289.89 |
| G. RANDALL PARNELL | PILOT 00003103 | 04/01/2019 | \$53.45 |
| | | | \$53.45 |
| HENRY A VILLANUEVA | DIXIE TIRE PROS AND AUTOM | 04/02/2019 | \$340.73 |
| | ADVANCE AUTO PARTS #5150 | 04/08/2019 | \$153.49 |
| | | | \$494.22 |
| JACOB SNYDER | FASTENAL COMPANY01 | 04/10/2019 | \$15.23 |
| | IN UPSTATE DOOR CO., INC | 04/15/2019 | \$198.50 |
| | FASTENAL COMPANY01 | 04/24/2019 | \$19.71 |
| | FASTENAL COMPANY01 | 04/26/2019 | \$7.42 |
| | IN UPSTATE DOOR CO., INC | 04/29/2019 | \$168.95 |
| | | | \$409.81 |
| JAMES WILLIAMS JR | CES-SC-0030 | 04/25/2019 | \$224.39 |
| | | | \$224.39 |
| JASON G BAGWELL | CARSONS NUT BOLT AND TOOL | 04/01/2019 | \$25.87 |
| | KIMBALL MIDWEST | 04/12/2019 | \$161.56 |
| | KIMBALL MIDWEST | 04/18/2019 | \$50.01 |
| | HOMEDEPOT.COM | 04/20/2019 | \$129.73 |
| | SOUTHERN AGRICULTURAL 2 | 04/19/2019 | \$167.85 |
| | PIEDMONT FARM AND GARDEN | 04/19/2019 | \$30.00 |
| | HELENA CHEM CO 35041 | 04/19/2019 | \$441.38 |
| | PIEDMONT FARM AND GARDEN | 04/19/2019 | \$25.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/19/2019 | \$146.04 |
| | LOWES #02595 | 04/22/2019 | \$203.45 |
| | HOMEDEPOT.COM | 04/22/2019 | \$63.46 |
| | NATL ASSOC LANDSCAPE PRO | 04/25/2019 | \$250.11 |
| | LARRYS TROPHIES and AWAR | 04/24/2019 | \$207.95 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JASON G BAGWELL | NODINE SMALL ENGINE REPAI | 04/26/2019 | \$113.77 |
| | | | \$2,016.18 |
| JAY D MOORE | SMITH TURF & IRRIGATION - | 04/08/2019 | \$64.19 |
| | LICHTENFELTS 1 | 04/10/2019 | \$220.67 |
| | ROEBUCK NURSERY | 04/16/2019 | \$347.75 |
| | ROEBUCK NURSERY | 04/16/2019 | \$26.75 |
| | HENSON'S INC,MULCH & MORE | 04/18/2019 | \$40.66 |
| | NATL ASSOC LANDSCAPE PRO | 04/28/2019 | \$451.62 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$30.69 |
| | | | \$1,182.33 |
| JEFF H HUNT | MIT ADMIT EVENT SERVC | 04/26/2019 | \$495.00 |
| | | | \$495.00 |
| JEFFERSON BISHOP | FASTENAL COMPANY01 | 04/02/2019 | \$15.25 |
| | | | \$15.25 |
| JEFFREY A DREW | EASTERN INDUSTRIAL SUPPLI | 04/08/2019 | \$106.76 |
| | UNITED AIR FILTER COMPANY | 04/10/2019 | \$69.55 |
| | | | \$176.31 |
| JEREMY N NODINE | LOWES #02595 | 04/09/2019 | \$9.61 |
| | NORTHERN TOOL EQUIP | 04/11/2019 | \$23.50 |
| | | | \$33.11 |
| JOSEPH B CAMP | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$100.90 |
| | OPERATION DRAINS | 04/08/2019 | \$262.50 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$318.81 |
| | IBI - SUPPLYWORKS #2251 | 04/24/2019 | \$207.31 |
| | | | \$889.52 |
| KATHERINE STIWINTER | PAYPAL LOEX | 04/03/2019 | \$310.00 |
| | AMZN MKTP US MW9A38230 AM | 04/04/2019 | \$66.00 |
| | AMZN MKTP US MZ9AZ5CH1 AM | 04/08/2019 | \$19.22 |
| | AMZN MKTP US MW11Y6I00 AM | 04/08/2019 | \$287.79 |
| | AWL PEARSON EDUCATION | 04/11/2019 | \$523.99 |
| | | | \$1,207.00 |
| KEVIN SCOTT KELLEY | COLUMBIA SOUTHERN UNIV | 03/28/2019 | \$15.00 |
| | GLOCK PROFESSIONAL INC | 04/08/2019 | \$250.00 |
| | CARROT TOP INDUSTRIES | 04/10/2019 | \$52.30 |
| | | | \$317.30 |
| LEANNE D BURKHEAD | FARMTEK | 04/23/2019 | \$119.10 |
| | | | \$119.10 |
| LESLIE WEST | AMZN MKTP US MW7JX9YX2 AM | 04/11/2019 | \$69.86 |
| | SOUTH CAROLINA NATIONA | 04/17/2019 | \$66.95 |
| | BIKE BANDIT | 04/26/2019 | \$102.90 |
| | | | \$239.71 |
| LINDA K SCHMIDT | AMZN MktP US MZ5DS0LQ1 | 04/11/2019 | \$33.99 |
| | | | |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|-------------------|-----------------|
| LINDA K SCHMIDT | AMZN MKTP US MZ5MCOOT0 AM | 04/11/2019 | \$23.52 |
| | | | \$57.51 |
| MARCIA SCHENCK | AMZN MKTP US MZ9X75T90 AM | 04/17/2019 | \$89.99 |
| | | | \$89.99 |
| MARK A ROSEVEARE | ONINE LEARNING CONSORTIUM | 04/03/2019 | \$450.00 |
| | | | \$450.00 |
| MELISSA SCHMITT | CHANNING BETE CO AHA | 04/18/2019 | \$165.00 |
| | BULK COURSE REGISTRATI | 04/24/2019 | \$448.00 |
| | | | \$613.00 |
| OLIN RICHARD TEAL | LINKEDIN-376 3755306 | 04/23/2019 | \$300.00 |
| | | | \$300.00 |
| OMEGA A HONEYWOOD | OFFICE DEPOT #1214 | 04/25/2019 | \$298.50 |
| | OFFICE DEPOT #2226 | 04/25/2019 | \$7.53 |
| | | | \$306.03 |
| PETE C GALLEN | AMZN Mktp US MW0JL2H52 | 04/01/2019 | \$59.85 |
| | SLING.COM | 04/12/2019 | \$42.78 |
| | AMAZON.COM MZ0BL2DIO AMZN | 04/28/2019 | \$20.38 |
| | DNH GODADDY.COM | 04/29/2019 | \$415.95 |
| | | \$538.96 | |
| RANDALL LAWTER | AMZN Mktp US MW8H21702 | 04/08/2019 | \$438.90 |
| | AMZN MKTP US MW97Y7Y50 AM | 04/10/2019 | \$41.48 |
| | | \$480.38 | |
| RICHARD SCOTT DIXON | JORDANS ACE HARDWARE 0077 | 04/02/2019 | \$32.08 |
| | PARADISE HOME CENT | 04/24/2019 | \$64.19 |
| | PARADISE HOME CENT | 04/24/2019 | \$40.09 |
| | | \$136.36 | |
| ROBERT M CRAMER | R&R SALES & ENGINEERING | 04/22/2019 | \$290.05 |
| | | | \$290.05 |
| ROY M SMITH | AMZN Mktp US MW0IR4BY0 | 03/31/2019 | \$101.94 |
| | AMZN MKTP US MW1HQ4RN0 AM | 04/09/2019 | \$45.22 |
| | | \$147.16 | |
| SHANNON L DAUGHERTY | BATTERIES PLUS - #0228 | 04/24/2019 | \$431.34 |
| | | | \$431.34 |
| TAMI A STEED | AIR | 04/04/2019 | \$575.00 |
| | PIANO SHOWCASE/WWW.VANDAK | 04/24/2019 | \$240.00 |
| | AMAZON.COM MZ6334QQ2 AMZN | 04/30/2019 | \$61.53 |
| | GREYSTONEBILLING.COM | 04/29/2019 | \$3,232.94 |
| | | \$4,109.47 | |
| WHITNEY E FISHER | AMZN Mktp US MW8CN57Q2 | 04/08/2019 | \$71.94 |
| | FASTSIGNS NO 230102 | 04/10/2019 | \$192.39 |
| | Amazon.com MZ4307XB1 | 04/20/2019 | \$74.89 |
| | AMZN Mktp US MZ7FL7H30 | 04/24/2019 | \$24.95 |

SPARTANBURG COMM COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------|---------------|-----------------|
| | | | \$364.17 |
| WINSTON ANDERSON | UATTEND.COM | 04/02/2019 | \$79.00 |
| | AIA PRODUCTS / DUES | 04/11/2019 | \$65.98 |
| | AIA PRODUCTS / DUES | 04/24/2019 | \$32.99 |
| | | | \$177.97 |

Total for SPARTANBURG COMM COLLEGE: \$22,969.44

STATE ACCIDENT FUND

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|----------------------|---------------|-----------------|
| AMY V COFIELD | FEDEXOFFICE 00015024 | 04/01/2019 | \$125.00 |
| | | | \$125.00 |
| STATE ACCIDENT FUND | DRI WWW.SHAREIT.INFO | 04/05/2019 | \$36.94 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | | | \$62.94 |

Total for STATE ACCIDENT FUND: \$187.94

STATE FISCAL ACCT AUTHORITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| NEIL HUNT | AMAZON.COM MW1V97KB1 AMZN | 04/02/2019 | \$115.45 |
| | | | \$115.45 |
| PEGGY WINFREY | PAYPAL ELLIOTDAVI | 04/25/2019 | \$35.00 |
| | | | \$35.00 |
| SONJA CORLEY-BROWN | OPC Midlands Tech | 04/01/2019 | \$259.00 |
| | AMAZON.COM MW90A48Q2 AMZN | 04/02/2019 | \$34.01 |
| | OPC COL SERVICE FEE | 04/01/2019 | \$6.48 |
| | STAPLS7216170559000001 | 04/02/2019 | \$32.93 |
| | Amazon Prime | 04/03/2019 | \$14.03 |
| | STAPLS7216319238000001 | 04/04/2019 | \$203.98 |
| | THE MASONRY SOCIETY | 04/04/2019 | \$165.00 |
| | STAPLS7216319238000002 | 04/05/2019 | \$43.19 |
| | AMERICAN WOOD COUNCIL | 04/09/2019 | \$160.63 |
| | STAPLS7216612691000001 | 04/09/2019 | \$195.63 |
| | CLARIVATE US TECHST | 04/10/2019 | \$797.00 |
| | SMACNA | 04/10/2019 | \$448.65 |
| | STAPLS7216612691000002 | 04/10/2019 | \$7.97 |
| | NFPA NATL FIRE PROTECT | 04/11/2019 | \$2,027.86 |
| | GOVERNMENT FINANCE OFFIC | 04/11/2019 | \$190.00 |
| | CLARIVATE US TECHST | 04/12/2019 | \$220.00 |
| | ASME | 04/16/2019 | \$815.77 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$114.33 |
| | RASIXCC INC | 04/24/2019 | \$201.08 |
| | RASIXCC INC | 04/24/2019 | \$61.91 |
| | STAPLS7217554546000001 | 04/25/2019 | \$68.63 |
| | WALMART.COM 8009666546 | 04/26/2019 | \$233.21 |
| | | | \$6,301.29 |

Total for STATE FISCAL ACCT AUTHORITY:

\$6,451.74

STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|------------|
| CHRISTOPHER BROWN | LOWES #00499 | 03/29/2019 | \$60.25 |
| | AMZN MKTP US MW57P8B70 AM | 03/30/2019 | \$39.95 |
| | AMZN Mktp US MW5ZT8B80 | 03/31/2019 | \$20.06 |
| | MICHAELS STORES 1237 | 03/29/2019 | \$90.51 |
| | DICK'S SPORTING GOODS | 04/01/2019 | \$235.36 |
| | PRINTRUNNER | 04/02/2019 | \$470.02 |
| | AMAZON.COM MW20C98T2 AMZN | 04/02/2019 | \$53.99 |
| | DNH GODADDY.COM | 04/02/2019 | \$323.99 |
| | UNIVERSITY OF S CAR | 04/03/2019 | \$175.00 |
| | STAPLES DIRECT | 04/03/2019 | \$38.19 |
| | AMAZON.COM MW7UB7QQ2 AMZN | 04/03/2019 | \$19.39 |
| | AMAZON.COM MW7FG2QP2 AMZN | 04/03/2019 | \$19.39 |
| | THE STATE NEWSPAPER | 04/03/2019 | \$530.40 |
| | AMZN MKTP US MW1MF1D32 AM | 04/04/2019 | \$49.95 |
| | AMZN Mktp US MW4IN86J2 | 04/04/2019 | \$95.69 |
| | AMZN MKTP US MW5582UG1 AM | 04/04/2019 | \$93.65 |
| | AMZN Mktp US MW6K636I2 | 04/04/2019 | \$11.34 |
| | AMZN Mktp US MW7TF92T0 | 04/05/2019 | \$7.50 |
| | AVTECH SOFTWARE INC | 04/04/2019 | \$199.90 |
| | AMZN Mktp US MW8H64KZ0 | 04/06/2019 | \$63.08 |
| | DEMCO INC | 04/04/2019 | \$338.58 |
| | AMZN Mktp US MW55S7212 | 04/06/2019 | \$53.87 |
| | MSP IFLA | 04/04/2019 | \$221.58 |
| | 4IMPRINT | 04/05/2019 | \$765.53 |
| | AMZN Mktp US MW4679KY2 | 04/07/2019 | \$6.66 |
| | THOMSON WEST TCD | 04/08/2019 | \$492.48 |
| | ARSL | 04/09/2019 | \$49.00 |
| | 4IMPRINT | 04/09/2019 | \$1,227.77 |
| | AMZN Mktp US MW5TU7UY2 | 04/09/2019 | \$369.00 |
| | ARSLIBRARIES | 04/10/2019 | \$275.00 |
| | ARSLIBRARIES | 04/10/2019 | \$275.00 |
| | AMZN Mktp US MZ25M54X1 | 04/10/2019 | \$69.49 |
| | ARSL | 04/10/2019 | \$49.00 |
| | ARSLIBRARIES | 04/10/2019 | \$275.00 |
| | ARSL | 04/10/2019 | \$49.00 |
| | AMZN Mktp US MZ3AP6F31 | 04/10/2019 | \$40.61 |
| | AMZN MKTP US MZ7IK9LI1 AM | 04/10/2019 | \$89.95 |
| | ARSL | 04/10/2019 | \$49.00 |
| | AMZN Mktp US MZ17R9LQ1 | 04/11/2019 | \$113.54 |
| | AWARDS GIFTS R US | 04/11/2019 | \$47.81 |
| | OFFICE DEPOT #1214 | 04/10/2019 | \$48.01 |
| | AMZN Mktp US MZ5VN8LE1 | 04/11/2019 | \$36.94 |
| | AMZN Mktp US MW4EX6YS0 | 04/11/2019 | \$20.52 |
| | AMZN Mktp US MZ7VN8LW1 | 04/11/2019 | \$63.94 |
| | VISPERO/FREEDOM/OPTelec | 04/10/2019 | \$1,490.00 |
| | IFIXIT.COM | 04/11/2019 | \$274.17 |

STATE LIBRARY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| CHRISTOPHER BROWN | AWARDS GIFTS R US | 04/11/2019 | \$329.90 | |
| | Amazon.com MZ1OW3CK0 | 04/11/2019 | \$123.12 | |
| | R AND L CARRIERS | 04/13/2019 | \$836.68 | |
| | DEMCO INC | 04/11/2019 | \$16.94 | |
| | AMZN Mktp US MZ64R0O30 | 04/12/2019 | \$6.46 | |
| | ULINE SHIP SUPPLIES | 04/16/2019 | \$117.15 | |
| | SERVER SUPPLY.COM INC | 04/17/2019 | \$37.62 | |
| | AMZN Mktp US MZ87G4ZW2 | 04/17/2019 | \$66.54 | |
| | OFFICE DEPOT #1214 | 04/15/2019 | \$248.39 | |
| | CITY OF MYRTLE BEACH CON | 04/15/2019 | \$135.00 | |
| | THE HOME DEPOT #1110 | 04/15/2019 | \$450.36 | |
| | RACK SOLUTIONS INC | 04/16/2019 | \$77.88 | |
| | LOWES #02967 | 04/17/2019 | \$16.03 | |
| | AMZN Mktp US MZ9DQ7P81 | 04/18/2019 | \$1,327.00 | |
| | AMZN MKTP US MZ8LM11Y1 AM | 04/17/2019 | \$23.27 | |
| | AMZN MKTP US MZ9RD1AX0 AM | 04/17/2019 | \$13.99 | |
| | AMZN Mktp US MZ4861ZF2 | 04/17/2019 | \$1,327.00 | |
| | AMAZON.COM MZ2FG3ZC2 AMZN | 04/17/2019 | \$106.91 | |
| | OFFICEMAX/OFFICEDEPT#6871 | 04/17/2019 | \$47.51 | |
| | SCACTE | 04/18/2019 | \$380.00 | |
| | AMZN MKTP US MZ84F7GH1 AM | 04/20/2019 | \$159.95 | |
| | STAPLES DIRECT | 04/23/2019 | \$84.59 | |
| | AMAZON.COM MZ5FI0MIO AMZN | 04/23/2019 | \$72.48 | |
| | LIBRARYWORKS.COM | 04/25/2019 | \$49.00 | |
| | | | | \$15,442.83 |
| | CHRISTAL WILEY | AMERICAN AIR0010645735568 | 04/08/2019 | \$95.58 |
| | | SC ARCHIVES AND HISTORY | 04/09/2019 | \$50.00 |
| AMERICAN AIR0012347448770 | | 04/08/2019 | \$543.00 | |
| ARSLIBRARIES | | 04/10/2019 | \$325.00 | |
| AMER LIB ASSOC-CAREER | | 04/09/2019 | \$385.00 | |
| AMERICAN AIR0012347716347 | | 04/09/2019 | \$306.60 | |
| DELTA AIR 0062366908724 | | 04/10/2019 | \$391.20 | |
| AMERICAN AIR0012347936802 | | 04/10/2019 | \$336.50 | |
| AMERICAN AIR0012347929476 | | 04/10/2019 | \$468.60 | |
| | | | | \$2,901.48 |

Total for STATE LIBRARY: \$18,344.31

STATE TREASURERS OFFICE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-----------------|
| CAMERON LARKIN | FORMS AND SUPPLY - AOPD | 04/16/2019 | \$806.92 |
| | STAPLS7217180637000001 | 04/18/2019 | \$145.44 |
| | | | \$952.36 |
| CARLA LINDLER | CKO www.istockphoto.com | 03/29/2019 | \$40.00 |
| | OSC CONFERENCE TRAINING | 04/01/2019 | \$65.00 |
| | OSC CONFERENCE TRAINING | 04/01/2019 | \$65.00 |
| | DELTA AIR 0062365528915 | 04/01/2019 | \$740.00 |
| | Amazon.com MW2ZH7DH2 | 04/04/2019 | \$82.57 |
| | STAPLS7216054029000001 | 04/09/2019 | \$156.36 |
| | TARGET.COM | 04/12/2019 | \$101.50 |
| | GFOASC 2019 SPRING CON | 04/11/2019 | \$103.50 |
| | SQ DIGITAL JEWELRY | 04/16/2019 | \$19.80 |
| | MAILCHIMP MONTHLY | 04/20/2019 | \$59.40 |
| | AMERICAN AIR0012349583261 | 04/18/2019 | \$389.00 |
| | TOTAL TRAINING SOLUTIONS | 04/24/2019 | \$265.00 |
| | SLING.COM | 04/27/2019 | \$48.58 |
| | CKO www.istockphoto.com | 04/29/2019 | \$40.00 |
| | | \$2,175.71 | |
| KEISHA ELLIS | UNITED 0162446433392 | 04/02/2019 | \$639.00 |
| | GFOASC 2019 SPRING CON | 04/10/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/10/2019 | \$103.50 |
| | GFOASC 2019 SPRING CON | 04/10/2019 | \$207.00 |
| | GFOASC | 04/10/2019 | \$104.00 |
| | | \$1,157.00 | |

Total for STATE TREASURERS OFFICE:**\$4,285.07**

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------------|-------------------------|-------------------|-------------------|
| BERNARD GILL | LOWES #00358 | 04/01/2019 | \$7.78 | |
| | THE HOME DEPOT #1120 | 04/01/2019 | \$43.17 | |
| | LOWES #00358 | 04/03/2019 | \$31.35 | |
| | GRAYBAR ELECTRIC | 04/03/2019 | \$290.61 | |
| | THE HOME DEPOT #1120 | 04/03/2019 | \$104.71 | |
| | SHEALY ELECTRICAL WHOLESA | 04/04/2019 | \$21.51 | |
| | THE HOME DEPOT #1110 | 04/03/2019 | \$75.54 | |
| | LOWES #00433 | 04/09/2019 | \$145.56 | |
| | LOWES #00499 | 04/10/2019 | \$88.04 | |
| | SHEALY ELECTRICAL WHOLESA | 04/11/2019 | \$600.76 | |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$291.93 | |
| | LOWES #00358 | 04/11/2019 | \$79.37 | |
| | GRAYBAR ELECTRIC | 04/13/2019 | \$249.85 | |
| | GRAYBAR ELECTRIC | 04/13/2019 | \$508.55 | |
| | GRAYBAR ELECTRIC | 04/13/2019 | \$115.97 | |
| | LOWES #00499 | 04/15/2019 | \$43.90 | |
| | GRAYBAR ELECTRIC | 04/16/2019 | \$329.99 | |
| | LOWES #00433 | 04/16/2019 | \$8.47 | |
| | LOWES #00433 | 04/16/2019 | \$83.27 | |
| | LOWES #00433 | 04/18/2019 | \$42.76 | |
| | GRAINGER | 04/22/2019 | \$17.46 | |
| | THE HOME DEPOT #1110 | 04/21/2019 | \$41.31 | |
| | LOWES #00433 | 04/23/2019 | \$19.31 | |
| | GRAINGER | 04/23/2019 | \$343.78 | |
| | GRAINGER | 04/25/2019 | \$16.84 | |
| | LOWES #00497 | 04/25/2019 | \$15.86 | |
| | LOWES #00497 | 04/25/2019 | \$5.65 | |
| | GRAINGER | 04/26/2019 | \$102.64 | |
| | GRAYBAR ELECTRIC | 04/26/2019 | \$99.19 | |
| | | | | \$3,825.13 |
| | BETTY L MONTOYA-DIXON | PTK RECOGNITION SERVIC | 04/09/2019 | \$9.13 |
| | | MOTORCYCLE SAFETY FOUN | 04/08/2019 | \$311.22 |
| | | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$80.96 |
| AMERICAN AIR0012348190438 | | 04/11/2019 | \$421.00 | |
| PAYPAL AAWCC | | 04/17/2019 | \$500.00 | |
| | | | \$1,322.31 | |
| BRANDI BRYANT | RASIXCC INC | 04/02/2019 | \$252.68 | |
| | GIH GLOBALINDUSTRIALEQ | 04/04/2019 | \$873.23 | |
| | BOLT DEPOT, INC. | 04/03/2019 | \$23.91 | |
| | FERGUSON ENT INC 533 | 04/03/2019 | \$1,017.40 | |
| | AMZN Mktp US MW51T4Q22 | 04/03/2019 | \$59.80 | |
| | AMZN Mktp US MW5U43SQ0 | 04/04/2019 | \$23.61 | |
| | USPS KIOSK 4584809550 | 04/04/2019 | \$18.25 | |
| | AMZN MKTP US MW1R91UE1 AM | 04/04/2019 | \$27.97 | |
| | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$123.98 | |
| | FSI SCE&G | 04/04/2019 | \$316.15 | |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-------------------------|------------|--------------------|
| BRANDI BRYANT | AMZN Mktp US MW1PO9DU2 | 04/05/2019 | \$217.99 | |
| | GRAINGER | 04/05/2019 | \$253.95 | |
| | ADS SECURITY, L.P. | 04/06/2019 | \$104.85 | |
| | MSC | 04/06/2019 | \$27.65 | |
| | SAFETYPRODUCTS | 04/05/2019 | \$180.32 | |
| | ULINE SHIP SUPPLIES | 04/06/2019 | \$63.48 | |
| | METALS DEPOT | 04/05/2019 | \$545.60 | |
| | WHEELCHAIR WORLD LLC | 04/05/2019 | \$119.00 | |
| | DEL CITY | 04/05/2019 | \$88.99 | |
| | CULLUM SERVICES INC | 04/08/2019 | \$160.50 | |
| | CULLUM SERVICES INC | 04/08/2019 | \$948.78 | |
| | CULLUM SERVICES INC | 04/08/2019 | \$160.50 | |
| | CARDIAC SCIENCE | 04/10/2019 | \$708.06 | |
| | STAPLES DIRECT | 04/10/2019 | \$294.76 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$235.94 | |
| | BOLT DEPOT, INC. | 04/11/2019 | \$21.46 | |
| | AMZN Mktp US MZ37M74Q0 | 04/13/2019 | \$6.79 | |
| | GRAINGER | 04/12/2019 | \$1,845.72 | |
| | GRAINGER | 04/12/2019 | \$70.19 | |
| | AMZN Mktp US MZ8L53FP0 | 04/12/2019 | \$97.20 | |
| | LOWES #00907 | 04/13/2019 | \$18.34 | |
| | WALMART.COM 8009666546 | 04/16/2019 | \$33.37 | |
| | LOWES #00907 | 04/15/2019 | \$92.69 | |
| | FUSION/BIRCH | 04/15/2019 | \$203.31 | |
| | FULL SOURCE LLC | 04/15/2019 | \$87.53 | |
| | AMZN Mktp US MZ2D24Z70 | 04/15/2019 | \$12.52 | |
| | IN SHRED WITH US | 04/16/2019 | \$30.99 | |
| | FULL SOURCE LLC | 04/16/2019 | \$59.68 | |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$56.37 | |
| | AMZN Mktp US MZ6L980O1 | 04/16/2019 | \$22.60 | |
| | DEL CITY | 04/17/2019 | \$155.31 | |
| | AMZN MKTP US MZ8WO60C0 AM | 04/18/2019 | \$350.06 | |
| | AMAZON.COM MZ1LQ70C0 AMZN | 04/18/2019 | \$29.88 | |
| | AMZN MKTP US MZ1FR4P61 AM | 04/18/2019 | \$74.97 | |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$492.05 | |
| | GERALD JONES VOLVO SUBAR | 04/19/2019 | \$272.62 | |
| | STAPLES DIRECT | 04/19/2019 | \$45.19 | |
| | FERGUSON FAC&SPLY5350 | 04/29/2019 | \$224.64 | |
| | | | | \$11,150.83 |
| | DEBORAH WHITE | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$138.92 |
| | | OFFICE DEPOT #332 | 04/03/2019 | \$37.79 |
| | | RASIXCC INC | 04/24/2019 | \$1,350.81 |
| | | AT&T PAYMENT | 04/25/2019 | \$100.38 |
| OFFICE DEPOT #1214 | | 04/24/2019 | \$5.34 | |
| OFFICE DEPOT #1214 | | 04/25/2019 | \$35.29 | |
| ANDERSON STAMP AND ENGRAV | | 04/29/2019 | \$22.65 | |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$1,691.18 |
| DEBRA HUDSON | STAPLS7216457891000001 | 04/09/2019 | \$202.23 |
| | | | \$202.23 |
| DONALD KEVIN MILLER | 10TO8.COM | 03/29/2019 | \$126.00 |
| | USPS PO 4514870247 | 04/05/2019 | \$1.30 |
| | OFFICE DEPOT #2233 | 04/04/2019 | \$1,419.73 |
| | OFFICE DEPOT #1214 | 04/25/2019 | \$356.39 |
| | 10TO8.COM | 04/29/2019 | \$126.00 |
| | | | \$2,029.42 |
| ELIZABETH ANN DURANT | GREATER FLORENCE CHAMBER | 04/10/2019 | \$30.90 |
| | | | \$30.90 |
| JAN BEDENBAUGH | LYNDA.COM, INC. | 04/09/2019 | \$24.99 |
| | | | \$24.99 |
| JIM SHRIFT | STAPLES DIRECT | 03/29/2019 | \$184.64 |
| | | | \$184.64 |
| JOHANNA GUNTER | IN SOUTHERN ECONOMIC DEV | 04/25/2019 | \$250.00 |
| | RASIXCC INC | 04/25/2019 | \$104.62 |
| | | | \$354.62 |
| KELLY STEINHILPER | GAN 1120GRNVILLENEWCIR | 04/05/2019 | \$12.00 |
| | GOTPRINT.COM | 04/23/2019 | \$106.79 |
| | DRI FLICKR | 04/26/2019 | \$49.99 |
| | THE STATE NEWSPAPER | 04/25/2019 | \$1.99 |
| | GOTPRINT.COM | 04/30/2019 | \$53.24 |
| | | | \$224.01 |
| LAUREN LAPIC | STAPLS7214978841000001 | 03/29/2019 | \$933.75 |
| | FEDEXOFFICE 00000828 | 03/29/2019 | \$244.76 |
| | US INK AND TONER | 04/01/2019 | \$375.22 |
| | STAPLES 00106567 | 04/01/2019 | \$45.84 |
| | GFOASC 2019 SPRING CON | 04/11/2019 | \$103.50 |
| | AMERICAN AIR0012348938632 | 04/15/2019 | \$368.60 |
| | IN SHRED WITH US | 04/18/2019 | \$32.99 |
| | NACUBO | 04/19/2019 | \$625.00 |
| | PAYPAL BITDEFENDER | 04/22/2019 | \$39.95 |
| | AMZN Mktp US MZ6FE1M00 | 04/23/2019 | \$203.99 |
| | COMCOLLEGEBUSOFFICERS | 04/22/2019 | \$450.00 |
| | LORICK OFFICE PRODUCTS | 04/24/2019 | \$162.81 |
| | | | \$3,586.41 |
| MARY SPIETH | AMZN Mktp US MW2HN9X22 | 03/29/2019 | \$27.80 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$1,068.93 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$105.93 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$155.00 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$154.17 |
| | 4TE PRIORITY ONE SECURITY | 04/04/2019 | \$92.00 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| MARY SPIETH | VZWRLSS S P1667-01 | 04/10/2019 | \$160.49 |
| | STAPLS7216700191000001 | 04/10/2019 | \$32.05 |
| | Amazon.com MW6ZV9Y32 | 04/12/2019 | \$87.72 |
| | HP PRODUCT SVC&RPR | 04/12/2019 | \$150.00 |
| | SHI INTERNATIONAL CORP | 04/12/2019 | \$51.04 |
| | SHI INTERNATIONAL CORP | 04/11/2019 | \$114.84 |
| | DNH GODADDY.COM | 04/17/2019 | \$31.16 |
| | MICROSOFT ANSWER DESK | 04/29/2019 | \$499.00 |
| | | | \$2,730.13 |
| MYRELO KING | AMERICAN AIR0012345452392 | 03/28/2019 | \$517.30 |
| | STAPLES DIRECT | 03/29/2019 | \$3.41 |
| | YORK TECHNICAL COLLEGE | 04/05/2019 | \$125.00 |
| | AMZN Mktp US MW5HP4YW0 | 04/11/2019 | \$18.70 |
| | SMITH RUBBER STAMP & SEAL | 04/18/2019 | \$12.18 |
| | DELTA AIR 0062368738457 | 04/23/2019 | \$816.00 |
| | AMERICAN AIR0012350521316 | 04/23/2019 | \$418.10 |
| | | | \$1,910.69 |
| ROBERT BROTHERS | MSC | 03/30/2019 | \$158.16 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$20.17 |
| | STAPLES DIRECT | 04/05/2019 | \$278.18 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$296.48 |
| | STAPLES 00118976 | 04/12/2019 | \$73.89 |
| | USPS PO 4569000670 | 04/15/2019 | \$1.60 |
| | STAPLES DIRECT | 04/16/2019 | \$160.48 |
| | ANDERSON STAMP AND ENGRAV | 04/16/2019 | \$57.38 |
| | STAPLES 00118976 | 04/16/2019 | \$99.45 |
| | MCMMASTER-CARR | 04/18/2019 | \$15.95 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$16.75 |
| WALMART.COM | 04/29/2019 | \$143.25 | |
| | | | \$1,321.74 |
| SEAN GENTRY | PRAXAIR DIST INC OAM | 03/29/2019 | \$152.52 |
| | GA TECH ONLINE ORDER | 03/29/2019 | \$72.00 |
| | USPS PO 4514870247 | 04/03/2019 | \$1.30 |
| | WM SUPERCENTER #1359 | 04/08/2019 | \$21.67 |
| | STAPLS7216566294000001 | 04/09/2019 | \$27.35 |
| | OFFICE DEPOT #2233 | 04/10/2019 | \$155.85 |
| | LOWES #00497 | 04/16/2019 | \$32.26 |
| | OFFICE DEPOT #2233 | 04/16/2019 | \$38.10 |
| | OFFICE DEPOT #2233 | 04/16/2019 | \$130.77 |
| | PRAXAIR DIST INC OAM | 04/23/2019 | \$147.40 |
| | OFFICE DEPOT #332 | 04/23/2019 | \$58.50 |
| | OFFICE DEPOT #2233 | 04/25/2019 | \$258.11 |
| | OFFICE DEPOT #2233 | 04/25/2019 | \$26.14 |
| | | | \$1,121.97 |
| SUSAN HEATH | IN SOUTHERN ECONOMIC DEV | 04/19/2019 | \$250.00 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|--------------------|
| | | | \$250.00 |
| TAMI HINSON | AMZN Mktp US MW40M9QE2 | 04/04/2019 | \$115.72 |
| | ACCT | 04/04/2019 | \$2,291.00 |
| | AMAZON.COM MW9943IT2 AMZN | 04/09/2019 | \$114.38 |
| | AMZN MKTP US MZ4J195X0 AM | 04/24/2019 | \$93.70 |
| | STAPLS7217615190000001 | 04/26/2019 | \$452.72 |
| | STAPLS7217615190000003 | 04/27/2019 | \$227.27 |
| | STAPLS7217615190000002 | 04/27/2019 | \$539.76 |
| | | | \$3,834.55 |
| TERESA LIVINGSTON | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$60.00 |
| | SOUTH CAROLINA ASSOCIA | 04/08/2019 | \$60.00 |
| | NATIONAL INSITUTE OF GOVE | 04/17/2019 | \$203.00 |
| | GFOASC | 04/22/2019 | \$104.00 |
| | GFOASC 2019 SPRING CON | 04/22/2019 | \$119.03 |
| | | | \$546.03 |
| TIMOTHY ALLEN CRAVEN | IN SHRED WITH US | 04/02/2019 | \$58.48 |
| | STAPLS0173752528000001 | 04/02/2019 | \$503.02 |
| | USPS PO 4514870247 | 04/03/2019 | \$13.05 |
| | MSC | 04/04/2019 | \$730.21 |
| | NATURE S CALLING | 04/02/2019 | \$150.00 |
| | STAPLS0173752528000003 | 04/03/2019 | \$42.28 |
| | TTC - CONTINUING ED | 04/05/2019 | \$516.00 |
| | STAPLS0173828882000002 | 04/04/2019 | \$52.08 |
| | MOTION INDUSTRIES WA11 | 04/08/2019 | \$300.84 |
| | DATA IMAGING & ASSOCIATES | 04/08/2019 | \$300.71 |
| | CLEATECH LLC | 04/10/2019 | \$683.52 |
| | LEATHERWOOD MANUFACTURIN | 04/10/2019 | \$2,036.79 |
| | LOWES #00497 | 04/10/2019 | \$56.59 |
| | BATTERIES PLUS - #0231 | 04/11/2019 | \$20.93 |
| | WM SUPERCENTER #1359 | 04/11/2019 | \$14.65 |
| | VALLEN DISTRIBUTION #1 | 04/11/2019 | \$971.80 |
| | NORTHERN COMPOSITES | 04/12/2019 | \$672.90 |
| | RASIXCC INC | 04/17/2019 | \$1,020.46 |
| | IN SHRED WITH US | 04/17/2019 | \$84.97 |
| | MSC | 04/19/2019 | \$1,266.02 |
| | MSC | 04/20/2019 | \$145.80 |
| | STAPLS0174291994000002 | 04/24/2019 | \$57.70 |
| | TRIO MANUFACTURING | 04/24/2019 | \$490.00 |
| | SOLO HORTON BRUSHES INC | 04/25/2019 | \$609.60 |
| | STAPLS0174356997000001 | 04/26/2019 | \$16.40 |
| | THE HOME DEPOT #1103 | 04/25/2019 | \$78.82 |
| | | | \$10,893.62 |
| TRACY HILL | NACUBO | 04/10/2019 | \$625.00 |
| | AMERICAN AIR0012349614891 | 04/18/2019 | \$394.00 |
| | AMERICAN AIR0012349614892 | 04/18/2019 | \$394.00 |

TECH & COMP EDUC BD

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------|---------------|-------------------|
| | | | \$1,413.00 |
| TREZURE MCCOTTRY | COLUMBIA SHRM | 03/29/2019 | \$75.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/08/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/19/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/24/2019 | \$26.00 |
| | USPS PO 4518140210 | 04/25/2019 | \$47.50 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/26/2019 | \$26.00 |
| | | | \$356.50 |
| WANDA VINCENT | STAPLES DIRECT | 04/06/2019 | \$57.32 |
| | MAXIMIZER CRM | 04/05/2019 | \$799.00 |
| | | | \$856.32 |

Total for TECH & COMP EDUC BD: \$49,861.22

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| ANN CULLEN | THE STATE NEWSPAPER | 03/29/2019 | \$12.99 |
| | BI-LO GROCERY #5525 | 04/16/2019 | \$28.74 |
| | THE STATE NEWSPAPER | 04/29/2019 | \$12.99 |
| | | | \$54.72 |
| CAROL MACK | SCGOV866-340-7105DMV0007 | 03/28/2019 | \$608.15 |
| | SP ECOPRO PRODUCTS | 04/01/2019 | \$377.69 |
| | PAYPAL TY | 04/03/2019 | \$27.47 |
| | PAYPAL BLICKARTMAT | 04/03/2019 | \$27.70 |
| | PAYPAL GUANGZHOU MA | 04/08/2019 | \$27.80 |
| | NATIONAL INSITUTE OF GOVE | 04/08/2019 | \$190.00 |
| | SP BOOTHBYMAIL.COM | 04/09/2019 | \$603.69 |
| | PR MEDIA | 04/16/2019 | \$142.50 |
| | DRI NVIDIA Store | 04/19/2019 | \$6,080.19 |
| | SMK SURVEYMONKEY.COM | 04/19/2019 | \$407.04 |
| | CDW GOVT #RZC0443 | 04/22/2019 | \$400.68 |
| | RINGCENTRAL, INC | 04/22/2019 | \$43.57 |
| | BC TREASURER TAX BEAUFORT | 04/26/2019 | \$98.40 |
| | FGRRB | 04/26/2019 | \$560.00 |
| | FORMSTACK, LLC | 04/26/2019 | \$39.00 |
| | | | \$9,633.88 |
| DOROTHY COPELAND | FACEBK YS9NJKE8T2 | 03/31/2019 | \$349.47 |
| | CKO www.istockphoto.com | 04/02/2019 | \$149.00 |
| | CANVASWORLD.COM | 04/04/2019 | \$1,168.90 |
| | 4IMPRINT | 04/16/2019 | \$910.21 |
| | EIG CONSTANTCONTACT.COM | 04/17/2019 | \$333.90 |
| | | | \$2,911.48 |
| HAYES WISER | FS COM INC | 04/05/2019 | \$300.00 |
| | ARLO TECHNOLOGIES INC | 04/11/2019 | \$12.99 |
| | WEBMERGE | 04/10/2019 | \$29.00 |
| | ZOOM.US | 04/12/2019 | \$2.00 |
| | MSFT E02007XJCP | 04/23/2019 | \$28.44 |
| | | | \$372.43 |
| JAMES DAVID JARRELL | BRUNSON SUPPLY AND ACE | 04/01/2019 | \$39.90 |
| | BRUNSON SUPPLY AND ACE | 04/04/2019 | \$10.32 |
| | SUNOCO 0378620900 | 04/04/2019 | \$15.00 |
| | BRUNSON SUPPLY AND ACE | 04/05/2019 | \$3.88 |
| | ADVANCE AUTO PARTS #9847 | 04/15/2019 | \$147.79 |
| | SUNOCO 0378620900 | 04/25/2019 | \$14.00 |
| | BRUNSON SUPPLY AND ACE | 04/29/2019 | \$6.04 |
| | | | \$236.93 |
| JENNIFER A. BISHOP | Amazon Prime | 04/02/2019 | \$59.00 |
| | AMZN MKTP US MZ4XO7XY2 AM | 04/25/2019 | \$43.95 |
| | AMZN Mktp US MZ22R9VQ2 | 04/26/2019 | \$10.00 |
| | MICHAELS #9490 | 04/26/2019 | \$36.82 |
| | AMAZON.COM MZ4CU7Q30 AMZN | 04/26/2019 | \$610.48 |

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|----------|
| JENNIFER A. BISHOP | AMZN MKTP US MZ0J94QR0 AM | 04/28/2019 | \$95.40 |
| | AMZN MKTP US MZ81P9MP2 AM | 04/26/2019 | \$18.42 |
| | AMAZON.COM MZ4V63VL2 AMZN | 04/26/2019 | \$107.94 |
| | AMAZON.COM MZ7C04VN2 AMZN | 04/26/2019 | \$19.08 |
| | AMZN Mktp US MZ4NJ2BQ2 | 04/29/2019 | \$25.57 |
| | | | |
| LARRY BECKLER | COMPLIANCESIGNS COM | 04/11/2019 | \$246.45 |
| | OTTERBOX/LIFEPROOF | 04/12/2019 | \$11.99 |
| | PRODRINKINGFOUNTAINS | 04/16/2019 | \$768.80 |
| | TRACTOR SUPPLY CO #1860 | 04/24/2019 | \$44.48 |
| | AMZN MKTP US MZ6AU46P1 AM | 04/24/2019 | \$23.10 |
| | SITEONE LANDSCAPE SUPPLY, | 04/26/2019 | \$92.42 |
| | | | |
| LOUISE RENNIX | STADRI EMBLEMS | 04/03/2019 | \$154.49 |
| | STAPLES 00108696 | 04/07/2019 | \$14.30 |
| | VENDORS SUPPLY | 04/08/2019 | \$388.07 |
| | COCA-COLA BOTTLG CO CON | 04/11/2019 | \$218.00 |
| | BOXEDB2BSALES | 04/17/2019 | \$86.92 |
| | COCA-COLA BOTTLG CO CON | 04/25/2019 | \$269.00 |
| | | | |
| NATHAN ROSSO | WALMART.COM 8009666546 | 03/29/2019 | \$52.97 |
| | PAYPAL SHENZHENSHI | 04/02/2019 | \$9.53 |
| | PAYPAL DIYFANCYLIG | 04/02/2019 | \$4.23 |
| | PAYPAL AUTOMIO INC | 04/02/2019 | \$6.57 |
| | PAYPAL SHANGHAIZHU | 04/02/2019 | \$4.20 |
| | PAYPAL PAWNBROKERK | 04/02/2019 | \$15.00 |
| | PAYPAL CAPITALSUPP | 04/05/2019 | \$62.15 |
| | CES 39 | 04/10/2019 | \$40.28 |
| | PAYPAL NICKSEBAYSE | 04/15/2019 | \$24.90 |
| | PAYPAL MINICOMPUTE | 04/15/2019 | \$16.49 |
| | PAYPAL GLOWSHOT | 04/15/2019 | \$15.00 |
| | PAYPAL FREDBIGGSEL | 04/15/2019 | \$36.55 |
| | PAYPAL ROSEBUDBAY | 04/15/2019 | \$42.00 |
| | PAYPAL GRANDAMERIC | 04/15/2019 | \$16.85 |
| | PAYPAL PART EMPIRE | 04/15/2019 | \$13.98 |
| | WWW.ADVANCEAUTOPARTS | 04/17/2019 | \$114.61 |
| | AMZN MKTP US MZ88P71W1 AM | 04/17/2019 | \$39.90 |
| | WALMART.COM 8009666546 | 04/18/2019 | \$106.35 |
| | CES 39 | 04/18/2019 | \$88.67 |
| | eBay 800-456-3229 | 04/19/2019 | \$57.25 |
| | CES 39 | 04/23/2019 | \$40.26 |
| | PAYPAL HUSKEYPARTS | 04/23/2019 | \$34.96 |
| | PAYPAL VERTEX DEAL | 04/24/2019 | \$17.46 |
| | PAYPAL HAOLING | 04/26/2019 | \$49.80 |
| | PAYPAL SMART TECH | 04/29/2019 | \$78.99 |

TECH COLLEGE LOWCOUNTRY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| NATHAN ROSSO | GREEN LIGHT DEPOT | 04/29/2019 | \$599.28 |
| | PAYPAL COMMERCIAL | 04/29/2019 | \$660.00 |
| | | | \$2,248.23 |
| RICHARD KILGORE | WAL-MART #1383 | 04/03/2019 | \$18.75 |
| | ADVANCE AUTO PARTS #9850 | 04/15/2019 | \$46.62 |
| | AUTOANYTHING | 04/24/2019 | \$73.11 |
| | PAYPAL WEINGARTZ | 04/29/2019 | \$91.18 |
| | | \$229.66 | |
| ROBERT WAYNE WILLIAMS | TRANE SUPPLY-115410 | 04/05/2019 | \$202.55 |
| | FERGUSON ENT #42 | 04/11/2019 | \$39.95 |
| | FERGUSON ENT #42 | 04/16/2019 | \$54.46 |
| | SUPPLYHOUSE.COM | 04/17/2019 | \$109.28 |
| | TRANE SUPPLY-115410 | 04/23/2019 | \$88.16 |
| | B AND B DISTRIBUTORS | 04/25/2019 | \$16.10 |
| | THE HOME DEPOT #1115 | 04/25/2019 | \$39.19 |
| | AUTO PARTS OF BEAUFORT | 04/29/2019 | \$168.67 |
| | | \$718.36 | |
| SAKINA BALLENGER | BAUDVILLE INC. | 04/09/2019 | \$190.06 |
| | | \$190.06 | |
| SHANTELL D. MILLER | ISLANDPACKET CIRCULATI | 03/31/2019 | \$99.00 |
| | BUF'S | 03/29/2019 | \$26.50 |
| | | \$125.50 | |
| STEVEN A. HENRY | AMAZON.COM MW5687QD1 AMZN | 03/29/2019 | \$62.88 |
| | SCOTT MACHINE& E-BADGE | 04/01/2019 | \$283.49 |
| | ETRAILER CORPORATION | 04/11/2019 | \$74.41 |
| | SCOTT MACHINE& E-BADGE | 04/16/2019 | \$48.86 |
| | CAROLINA GLASS LLC | 04/17/2019 | \$130.12 |
| | COVALEN | 04/23/2019 | \$163.36 |
| | | \$763.12 | |

Total for TECH COLLEGE LOWCOUNTRY:**\$20,829.05**

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|---------------|-------------------|
| ALICIA HIATT | STAPLS0174006006000001 | 04/11/2019 | \$131.12 |
| | STAPLS0174406926000001 | 04/27/2019 | \$106.48 |
| | RASIXCC INC | 04/29/2019 | \$817.76 |
| | | | \$1,055.36 |
| ALVIN DEMORE | STAPLS0173773791000001 | 04/03/2019 | \$1,187.23 |
| | COMPUTER ENGINEERING INC | 04/23/2019 | \$690.00 |
| | SHI INTERNATIONAL CORP | 04/23/2019 | \$77.59 |
| | | | \$1,954.82 |
| AMANDA BRANCH | MENTAL HEALTH HEROES | 03/29/2019 | \$1,074.60 |
| | SC.GOV | 04/03/2019 | \$85.00 |
| | STAPLS0173837888000001 | 04/04/2019 | \$126.09 |
| | SC.GOV | 04/03/2019 | \$85.00 |
| | SC.GOV | 04/03/2019 | \$85.00 |
| | SC.GOV | 04/03/2019 | \$85.00 |
| | STAPLS0173837888000002 | 04/05/2019 | \$15.37 |
| | NATIONAL HONORS COUNCIL | 04/10/2019 | \$550.00 |
| | HOW DESIGN LIVE | 04/12/2019 | \$1,421.25 |
| | HOW DESIGN LIVE | 04/12/2019 | \$1,421.25 |
| | STAPLS0174039134000001 | 04/12/2019 | \$13.37 |
| | HOW DESIGN LIVE | 04/12/2019 | \$1,421.25 |
| | HOW DESIGN LIVE | 04/12/2019 | \$1,421.25 |
| | SC.GOV | 04/11/2019 | \$85.00 |
| | FIBER INSTRUMENT & S | 04/15/2019 | \$195.00 |
| | WWW.LORMAN.COM | 04/16/2019 | \$571.43 |
| | CHARLESTON METRO CHAMB | 04/17/2019 | \$35.00 |
| | US GREEN BUILD COUNCIL | 04/17/2019 | \$199.00 |
| | RASIXCC INC | 04/22/2019 | \$61.00 |
| | STAPLS0174369029000001 | 04/26/2019 | \$17.31 |
| | | | \$8,968.17 |
| AMBER WILLIAMS | STAPLS0173714546000002 | 03/30/2019 | \$20.56 |
| | PFG PROFORMA | 03/29/2019 | \$1,240.43 |
| | STAPLS0173714546000001 | 04/06/2019 | \$181.21 |
| | STAPLS0173741163000001 | 04/06/2019 | \$272.45 |
| | STAPLS0174378578000001 | 04/26/2019 | \$256.25 |
| | STAPLS0174394612000001 | 04/27/2019 | \$28.86 |
| | | | \$1,999.76 |
| AMELIA SPITZER | STAPLS0173821839000001 | 04/05/2019 | \$52.29 |
| | | | \$52.29 |
| AMY HECKLE | RASIXCC INC | 04/23/2019 | \$286.50 |
| | STAPLS0174297448000001 | 04/24/2019 | \$39.55 |
| | STAPLS0174297448000002 | 04/26/2019 | \$43.59 |
| | | | \$369.64 |
| ANDREA LESCHACK | PIGGLY WIGGLY #181 | 04/04/2019 | \$4.47 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$108.27 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$112.74 |
| ANGELA WIMBERLEY | RASIXCC INC | 04/03/2019 | \$862.77 |
| | STAPLS0173904514000001 | 04/06/2019 | \$400.30 |
| | AMZN Mktp US MW8G48KS0 | 04/05/2019 | \$52.00 |
| | STAPLS0174038132000001 | 04/12/2019 | \$182.76 |
| | TOMLINSON STORES SV | 04/24/2019 | \$1,731.30 |
| | TOMLINSON STORES SV | 04/29/2019 | \$106.85 |
| | | | \$3,335.98 |
| ANGIE DUNCAN | IFTA IFTA-FITNESS.COM | 04/29/2019 | \$198.00 |
| | | | \$198.00 |
| ANNA MCRAE-LEWIS | STAPLS0173715974000003 | 03/30/2019 | \$28.32 |
| | STAPLS0173715974000001 | 03/30/2019 | \$84.25 |
| | STAPLS0173715974000004 | 04/02/2019 | \$9.47 |
| | STAPLS0173715974002001 | 04/02/2019 | \$4.68 |
| | STAPLS0173715974000002 | 04/06/2019 | \$31.78 |
| | AMAZON.COM MW23Q69Z0 AMZN | 04/07/2019 | \$217.14 |
| | STAPLS0173942173000001 | 04/09/2019 | \$40.26 |
| | | | \$415.90 |
| BECKY LEVASSEUR | MAC PAPERS | 03/27/2019 | \$291.95 |
| | STAPLS0173625265000001 | 03/29/2019 | \$1,356.83 |
| | MAC PAPERS | 04/09/2019 | \$106.53 |
| | MAC PAPERS | 04/09/2019 | \$107.53 |
| | MAC PAPERS | 04/13/2019 | \$1,530.88 |
| | STAPLS0174300691000001 | 04/24/2019 | \$1,356.83 |
| | | | \$4,750.55 |
| BETH HICKS | Twitter Online Ads | 03/30/2019 | \$34.30 |
| | FACEBK REWFZJE532 | 03/31/2019 | \$458.63 |
| | Twitter Online Ads | 03/30/2019 | \$7.50 |
| | Twitter Online Ads | 04/02/2019 | \$7.50 |
| | Twitter Online Ads | 04/02/2019 | \$19.20 |
| | GOOGLE ADS5293580383 | 04/04/2019 | \$89.84 |
| | Twitter Online Ads | 04/09/2019 | \$17.50 |
| | Twitter Online Ads | 04/09/2019 | \$61.68 |
| | Twitter Online Ads | 04/16/2019 | \$27.59 |
| | Twitter Online Ads | 04/16/2019 | \$17.50 |
| | AC MOORE STR 68 | 04/18/2019 | \$18.28 |
| | Twitter Online Ads | 04/23/2019 | \$141.93 |
| | Twitter Online Ads | 04/25/2019 | \$2.15 |
| | FACEBK 7AG9RJ2632 | 04/29/2019 | \$750.00 |
| | | | \$1,653.60 |
| BETSY HOGAN | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$98.10 |
| | CAROLINA BIOLOGIC SUPPLY | 04/03/2019 | \$168.68 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$2,212.02 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$17.36 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| BETSY HOGAN | VWR INTERNATIONAL INC | 04/20/2019 | \$1,201.02 |
| | | | \$3,697.18 |
| BOB TYNER | CKO GettyImages | 04/03/2019 | \$2,950.00 |
| | | | \$2,950.00 |
| BRETT REED | GLOBALSCAPE INC | 03/29/2019 | \$676.00 |
| | AMZN Mktp US MW0VZ9HF0 | 03/29/2019 | \$20.15 |
| | | | \$696.15 |
| BRYAN SMITH | FS COM INC | 04/03/2019 | \$84.00 |
| | | | \$84.00 |
| CAMILLE SAFFER | STAPLS0173923335000001 | 04/09/2019 | \$205.20 |
| | STAPLS0174170435000001 | 04/18/2019 | \$86.38 |
| | | | \$291.58 |
| CARTER L. BURNS | FS TechSmith | 04/19/2019 | \$104.80 |
| | | | \$104.80 |
| CHARLOTTE INFINGER | SCANTRON CORPORATION | 04/09/2019 | \$1,633.11 |
| | RASIXCC INC | 04/11/2019 | \$99.28 |
| | RASIXCC INC | 04/18/2019 | \$297.84 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$195.68 |
| | | \$2,225.91 | |
| CHRISTOPHER DODD | AMZN Mktp US MW6WQ5K61 | 04/02/2019 | \$239.98 |
| | AMAZON.COM MW0VL4QX2 AMZN | 04/03/2019 | \$69.13 |
| | | | \$309.11 |
| CINDY GREENBERG | COLUMBIA FLAG & SIGN COM | 04/05/2019 | \$123.37 |
| | WAL-MART #1359 | 04/09/2019 | \$38.85 |
| | AMAZON.COM MZ8IZ1FA1 AMZN | 04/10/2019 | \$42.48 |
| | GALLS | 04/14/2019 | \$107.04 |
| | UNIFORMS BY JOHN | 04/11/2019 | \$72.47 |
| | GALLS | 04/24/2019 | \$107.04 |
| | STAPLS0174361709000002 | 04/27/2019 | \$8.52 |
| | STAPLS0174361709000001 | 04/26/2019 | \$105.92 |
| | | \$605.69 | |
| CONNIE BRYANT | VWR INTERNATIONAL INC | 04/04/2019 | \$65.60 |
| | STAPLS0173851445000002 | 04/06/2019 | \$33.94 |
| | CAROLINA BIOLOGIC SUPPLY | 04/05/2019 | \$44.10 |
| | STAPLS0173851445000001 | 04/05/2019 | \$129.14 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$93.52 |
| | RASIXCC INC | 04/11/2019 | \$328.50 |
| | | \$694.80 | |
| CYNDI HARRELSON | STAPLS0173784240000001 | 04/03/2019 | \$19.10 |
| | AMZN MKTP US MZ6NA0330 AM | 04/16/2019 | \$60.43 |
| | | | \$79.53 |
| CYRIL SAMONTE | SMMDIRECT.COM | 04/01/2019 | \$130.39 |
| | | | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-----------------|
| CYRIL SAMONTE | BATTERIES PLUS - #0231 | 04/02/2019 | \$117.72 |
| | STAPLES 00117127 | 04/12/2019 | \$175.41 |
| | | | \$423.52 |
| DANIEL VICE | KENNICKELL PRINTING CO 1 | 04/12/2019 | \$800.05 |
| | AC MOORE STR 68 | 04/12/2019 | \$37.02 |
| | HOO HOOTSUITE INC | 04/17/2019 | \$5.99 |
| | LEXJET, LLC | 04/18/2019 | \$195.23 |
| | LEXJET, LLC | 04/24/2019 | \$239.82 |
| | LEXJET, LLC | 04/29/2019 | \$243.79 |
| | FUNCTIONFOX SYSTEMS | 04/29/2019 | \$90.00 |
| | | \$1,611.90 | |
| DARREN FELTY | COSTCO WHSE#1319 | 04/01/2019 | \$146.26 |
| | | | \$146.26 |
| DAVID HANSEN | WALGREENS #15024 | 04/17/2019 | \$3.91 |
| | THE STATE NEWSPAPER | 04/19/2019 | \$99.99 |
| | APSTYLEBOOK.COM | 04/22/2019 | \$21.00 |
| | | \$124.90 | |
| DAVID PERKINS | OFFICE DEPOT #2233 | 04/15/2019 | \$69.73 |
| | AMZN MKTP US MZ4X35MC2 AM | 04/27/2019 | \$59.99 |
| | | \$129.72 | |
| DAWN HELDRETH | TFS FISHERSCI ECOM FSE | 03/30/2019 | \$111.94 |
| | TFS FISHERSCI ECOM FSE | 04/04/2019 | \$198.64 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$204.66 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$605.97 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$103.55 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$207.10 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$183.83 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$276.05 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$337.84 |
| | GRAINGER | 04/16/2019 | \$187.28 |
| | STAPLS0174142461000001 | 04/17/2019 | \$117.07 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$600.51 |
| | | \$3,134.44 | |
| DENISE MEGGETT | USPS SC037 | 04/05/2019 | \$5.45 |
| | STAPLS0173926836000001 | 04/09/2019 | \$33.92 |
| | | \$39.37 | |
| DEXTER BADGETT | WURTH WOOD GROUP CHARLEST | 03/28/2019 | \$52.32 |
| | CAPITOL MATERIALS OF SAVA | 04/04/2019 | \$499.92 |
| | UNITED LABORATORIES INC | 04/08/2019 | \$654.00 |
| | LOWES #00497 | 04/11/2019 | \$168.15 |
| | CAPITAL ELEC CHARLESTON | 04/11/2019 | \$1,202.88 |
| | KRU-KEL CO INC | 04/12/2019 | \$50.88 |
| | ANIXTER-PS #005H CHARLSTO | 04/16/2019 | \$1,478.04 |
| LOWES #00497 | 04/16/2019 | \$87.08 | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| DEXTER BADGETT | BEARING DIST CHARLESTON | 04/24/2019 | \$79.57 |
| | LOWES #00497 | 04/24/2019 | \$14.15 |
| | UNITED LABORATORIES INC | 04/25/2019 | \$1,373.40 |
| | | | \$5,660.39 |
| DONNA CASEY | STAPLS0173890485000001 | 04/06/2019 | \$59.50 |
| | STAPLS0174067075000001 | 04/13/2019 | \$78.46 |
| | STAPLS0174166900000001 | 04/18/2019 | \$39.13 |
| | | | \$177.09 |
| ELINOR HAMBLIN | STAPLS0174063583000001 | 04/13/2019 | \$185.43 |
| | RASIXCC INC | 04/12/2019 | \$31.22 |
| | STAPLS0174327423000001 | 04/25/2019 | \$28.41 |
| | | | \$245.06 |
| ELIZABETH ARD | SKC COMMUNICATION PRODUCT | 04/26/2019 | \$1,079.10 |
| | | | \$1,079.10 |
| ERIC HAMILTON | CHARLESTON WATER SYSTEM | 04/12/2019 | \$700.00 |
| | | | \$700.00 |
| EVAN REICH | HIGHER EDUCATION PUBLICAT | 04/22/2019 | \$125.00 |
| | | | \$125.00 |
| EVERETT GADSON | SHERWIN WILLIAMS 702837 | 04/01/2019 | \$102.37 |
| | LOWES #00497 | 04/02/2019 | \$91.93 |
| | SHERWIN WILLIAMS 702837 | 04/11/2019 | \$69.86 |
| | SHERWIN WILLIAMS 702837 | 04/16/2019 | \$145.44 |
| | SHERWIN WILLIAMS 702837 | 04/25/2019 | \$220.64 |
| | PARTMASTER | 04/26/2019 | \$111.46 |
| | | | \$741.70 |
| FARIBA EBRAHIMI | STAPLS0173686937000001 | 03/29/2019 | \$740.55 |
| | STAPLS0173775755000001 | 04/03/2019 | \$740.55 |
| | AMZN Mktp US MW2UM0R20 | 04/09/2019 | \$39.10 |
| | OFFICE DEPOT #1214 | 04/09/2019 | \$64.29 |
| | STAPLS0174304557000001 | 04/24/2019 | \$370.27 |
| | | | \$1,954.76 |
| GAYNOR MUELLER | WAL-MART #3713 | 04/09/2019 | \$15.19 |
| | | | \$15.19 |
| GEORGE GREENE | LOWES #00497 | 04/05/2019 | \$46.83 |
| | MSC | 04/11/2019 | \$178.82 |
| | JEFFREYS MFG SOLUTIONS | 04/26/2019 | \$695.00 |
| | | | \$920.65 |
| HEATHER HOBBS | PCI PATTERSON VETERINA | 04/02/2019 | \$348.55 |
| | PCI PATTERSON VETERINA | 04/03/2019 | \$249.48 |
| | WEDGEWOOD PHARMACY | 04/05/2019 | \$241.75 |
| | QUILL CORPORATION | 04/12/2019 | \$574.54 |
| | STAPLES 00117127 | 04/18/2019 | \$291.91 |
| | THE UPS STORE #6505 | 04/24/2019 | \$3.13 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| HEATHER HOBBS | UPS 1ZT03M243095789826 | 04/27/2019 | \$53.99 |
| | UPS 1ZT03L713093820225 | 04/27/2019 | \$61.57 |
| | UPS 1ZT03M643000004016 | 04/27/2019 | \$61.03 |
| | UPS 1ZT03MY03000020210 | 04/27/2019 | \$26.21 |
| | STAPLS0174370205000001 | 04/26/2019 | \$190.48 |
| | | | \$2,102.64 |
| HERB WATERS | TLF CREECHS FLORIST | 03/29/2019 | \$74.06 |
| | WAL-MART #1359 | 04/02/2019 | \$206.52 |
| | ALSCO INC. | 04/02/2019 | \$81.75 |
| | GLOBAL SUGAR ART | 04/03/2019 | \$102.91 |
| | MILLER SIGNS | 04/04/2019 | \$54.50 |
| | H & L ASIAN MARKET | 04/03/2019 | \$26.98 |
| | ALSCO INC. | 04/09/2019 | \$158.05 |
| | THE WEBSTAUANT STORE | 04/10/2019 | \$1,045.65 |
| | WAL-MART #1359 | 04/10/2019 | \$212.63 |
| | STAPLS0173339579000001 | 04/13/2019 | \$43.59 |
| | ALSCO INC. | 04/16/2019 | \$17.44 |
| | WAL-MART #1359 | 04/16/2019 | \$163.83 |
| | ALSCO INC. | 04/16/2019 | \$130.80 |
| | H & L ASIAN MARKET | 04/16/2019 | \$14.63 |
| | BOMBAY BAZAR | 04/17/2019 | \$28.51 |
| | H & L ASIAN MARKET | 04/17/2019 | \$8.12 |
| | ALSCO INC. | 04/22/2019 | \$159.14 |
| | LOWES #00497 | 04/23/2019 | \$107.30 |
| | WAL-MART #1359 | 04/24/2019 | \$13.04 |
| | | | |
| HERNETHA GOODMAN | STAPLS0174011368000001 | 04/11/2019 | \$181.93 |
| | STAPLS0174011368000002 | 04/12/2019 | \$11.70 |
| | | | \$193.63 |
| ILLYA COOPER | SHARSTOOLCO | 04/02/2019 | \$61.67 |
| | COLONY TOOL INC | 04/05/2019 | \$160.84 |
| | BATTERY SPECIALISTS | 04/16/2019 | \$81.80 |
| | MCMMASTER-CARR | 04/16/2019 | \$452.64 |
| | | | \$756.95 |
| IRIS FINN | ULINE SHIP SUPPLIES | 04/30/2019 | \$395.74 |
| | LOWES #00907 | 04/29/2019 | \$95.92 |
| | | | \$491.66 |
| JACOB BEACH | AIRCRAFT SPRUCE AND SPEC | 03/29/2019 | \$695.50 |
| | | | \$695.50 |
| JACQUELINE DUCHENE | NEWARK US 00000075 | 03/30/2019 | \$113.54 |
| | STAPLS0173739195000002 | 04/02/2019 | \$21.68 |
| | STAPLS0173739195000003 | 04/02/2019 | \$65.69 |
| | FIBER INSTRUMENT & S | 04/04/2019 | \$350.95 |
| | STAPLS0173739195000001 | 04/06/2019 | \$54.39 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| JACQUELINE DUCHENE | PAYPAL SHANGHAIZHU | 04/08/2019 | \$7.57 |
| | RASIXCC INC | 04/09/2019 | \$298.84 |
| | JAMECO/JIMPAK ELECTRONICS | 04/09/2019 | \$310.56 |
| | MARLIN P JONES & ASSOC | 04/12/2019 | \$37.35 |
| | STAPLS0174345687000003 | 04/25/2019 | \$3.34 |
| | STAPLS0174345687000001 | 04/25/2019 | \$105.58 |
| | PAYPAL GUXIUMEI201 | 04/26/2019 | \$28.59 |
| | STAPLS0174345687000002 | 04/26/2019 | \$60.36 |
| | STAPLS0174405661000001 | 04/27/2019 | \$447.85 |
| | PAYPAL KASTNER | 04/26/2019 | \$42.89 |
| | TECHNICAL TRAINING AIDS | 04/26/2019 | \$448.00 |
| | | | \$2,397.18 |
| JAMES CAMERON | WM SUPERCENTER #1359 | 04/04/2019 | \$116.52 |
| | | | \$116.52 |
| JAMES SKINNER | SHOPATSKY.COM | 04/01/2019 | \$136.99 |
| | TFS FISHERSCI ECOM FSE | 04/04/2019 | \$104.41 |
| | TFS FISHERSCI ECOM FSE | 04/10/2019 | \$141.06 |
| | TFS FISHERSCI ECOM FSE | 04/13/2019 | \$22.26 |
| | TFS FISHERSCI ECOM FSE | 04/12/2019 | \$75.22 |
| | TFS FISHERSCI ECOM FSE | 04/17/2019 | \$14.46 |
| | AMZN Mktp US MZ79N6G52 | 04/24/2019 | \$162.99 |
| | | | \$657.39 |
| JAMES STALLSMITH | GRAINGER | 04/04/2019 | \$308.89 |
| | GRAINGER | 04/05/2019 | \$17.42 |
| | THE LINCOLN ELECTRIC CO | 04/09/2019 | \$125.46 |
| | GRAINGER | 04/10/2019 | \$17.44 |
| | STAPLS0174047097000002 | 04/13/2019 | \$13.08 |
| | STAPLS0174047097000001 | 04/12/2019 | \$119.09 |
| | AMZN MKTP US MZ2EN63T0 AM | 04/16/2019 | \$358.43 |
| | GRAINGER | 04/17/2019 | \$441.34 |
| | GRAINGER | 04/17/2019 | \$226.83 |
| | LOWES #02464 | 04/23/2019 | \$232.79 |
| | NORTHERN TOOL EQUIP | 04/23/2019 | \$110.04 |
| | | | \$1,970.81 |
| JANE BENTON | WWW.SOSLIGHTBULBS.COM | 04/12/2019 | \$13.45 |
| | STAPLS0174067955000001 | 04/13/2019 | \$73.69 |
| | STAPLS0174067955000002 | 04/16/2019 | \$28.32 |
| | STAPLS0174067955000004 | 04/17/2019 | \$19.63 |
| | | | \$135.09 |
| JEAN BROOKS | STAPLS0173857619000003 | 04/05/2019 | \$58.65 |
| | STAPLS0173857619000004 | 04/09/2019 | \$228.87 |
| | AMZN Mktp US MW0VF8YT0 | 04/11/2019 | \$302.63 |
| | STAPLS0173857619000002 | 04/11/2019 | \$263.76 |
| | STAPLS0173857619000001 | 04/13/2019 | \$184.20 |
| | LANDS END BUS OUTFITTERS | 04/17/2019 | \$206.50 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|-------------------|-------------------|
| JEAN BROOKS | RASIXCC INC | 04/16/2019 | \$219.10 |
| | STAPLS0174141787000001 | 04/17/2019 | \$76.35 |
| | | | \$1,540.06 |
| JEANETTE FREDERICK | JOANN STORES #2351 | 04/01/2019 | \$16.15 |
| | SALLY BEAUTY #1292 | 04/01/2019 | \$470.77 |
| | BRAZCARE | 04/03/2019 | \$173.34 |
| | PAYPAL OVAHBEAUTY | 04/11/2019 | \$320.63 |
| | | \$980.89 | |
| JEFF ODELL | B&H PHOTO 800-606-6969 | 04/12/2019 | \$113.14 |
| | | | \$113.14 |
| JENNIFER LOCKHART | CHARLESTON CHRONICLE | 04/08/2019 | \$200.00 |
| | WAL-MART #1359 | 04/17/2019 | \$73.11 |
| | | | \$273.11 |
| JENNIFER PINCKNEY | OFFICE DEPOT #2233 | 04/02/2019 | \$39.77 |
| | | | \$39.77 |
| JOHN HENNIGAN | STAPLS0173828487000001 | 04/04/2019 | \$326.99 |
| | STAPLS0173834923000001 | 04/04/2019 | \$73.02 |
| | STAPLS0173856092000002 | 04/05/2019 | \$8.44 |
| | STAPLS0173856092000001 | 04/05/2019 | \$51.80 |
| | STAPLS0174356971000001 | 04/26/2019 | \$132.28 |
| | RASIXCC INC | 04/26/2019 | \$225.00 |
| | | \$817.53 | |
| JOHN JAYROE | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$477.71 |
| | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$477.71 |
| | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$318.47 |
| | OBCO CHEMICAL CORPORATION | 04/08/2019 | \$499.92 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$499.60 |
| | UNITED RENTALS | 04/17/2019 | \$88.94 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$364.62 |
| | GRAINGER | 04/18/2019 | \$47.11 |
| | LOWES #00497 | 04/22/2019 | \$40.17 |
| | GATEWAY SUPPLY COMPANY | 04/22/2019 | \$364.81 |
| | LOWES #00497 | 04/23/2019 | \$76.87 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$364.81 |
| | LOWES #00497 | 04/24/2019 | \$73.49 |
| | GATEWAY SUPPLY COMPANY | 04/24/2019 | \$182.39 |
| | THE HOME DEPOT #1103 | 04/24/2019 | \$24.47 |
| | GATEWAY SUPPLY COMPANY | 04/25/2019 | \$10.06 |
| | | \$3,911.15 | |
| JOSEPH GRIFFIN | STAPLS0173687463000001 | 03/29/2019 | \$106.60 |
| | STAPLS0173687463000002 | 04/03/2019 | \$75.53 |
| | Amazon.com MW2QY3UQ2 | 04/09/2019 | \$23.53 |
| | STAPLS0174349312000001 | 04/25/2019 | \$160.85 |
| | | \$366.51 | |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| JOSEPH LUHRS | THE HOME DEPOT 1103 | 04/10/2019 | \$99.64 |
| | THE HOME DEPOT #1103 | 04/12/2019 | \$102.11 |
| | GRAINGER | 04/19/2019 | \$10.61 |
| | THE HOME DEPOT #1103 | 04/22/2019 | \$31.51 |
| | AMZN MKTP US MZ3671D61 AM | 04/25/2019 | \$54.21 |
| | GRAINGER | 04/26/2019 | \$42.47 |
| | | | \$340.55 |
| JOSIAH RACHELL | LOWES #00497 | 04/03/2019 | \$48.94 |
| | VISUAL | 04/04/2019 | \$187.00 |
| | AMZN MKTP US MW8RU9SNO AM | 04/05/2019 | \$64.92 |
| | HIGH OUTPUT CHARLESTON | 04/09/2019 | \$39.24 |
| | CANON VIRGINIA (FSC) | 04/15/2019 | \$256.87 |
| | AMZN MKTP US MZ5PX4DK1 AM | 04/25/2019 | \$20.00 |
| | AMAZON.COM MZ2PE4SB1 AMZN | 04/26/2019 | \$21.78 |
| | AMZN Mktp US MZ5QS62A1 | 04/28/2019 | \$40.95 |
| | AMZN MKTP US MZ4653Q00 AM | 04/26/2019 | \$35.56 |
| | | | \$715.26 |
| JOY CRAWFORD | PERFORMANCE HEALTH SUP | 04/26/2019 | \$470.20 |
| | PERFORMANCE HEALTH SUP | 04/26/2019 | \$470.20 |
| | | | \$940.40 |
| KAREN RIVERS | STAPLS0173687445000001 | 03/29/2019 | \$220.86 |
| | | | \$220.86 |
| KARL WHITWORTH | SOUTHERN LOCK | 04/01/2019 | \$191.01 |
| | SOUTHERN LOCK | 04/01/2019 | \$251.16 |
| | IDN ARMSTRONGS INC | 04/02/2019 | \$122.23 |
| | SOUTHERN LOCK | 04/02/2019 | \$75.22 |
| | IDN ARMSTRONGS INC | 04/03/2019 | \$398.70 |
| | IDN ARMSTRONGS INC | 04/04/2019 | \$48.84 |
| | SOUTHERN LOCK | 04/04/2019 | \$128.37 |
| | IDN ARMSTRONGS INC | 04/04/2019 | \$147.26 |
| | IDN ARMSTRONGS INC | 04/10/2019 | \$463.29 |
| | SOUTHERN LOCK | 04/10/2019 | \$438.10 |
| | IDN ARMSTRONGS INC | 04/11/2019 | \$35.09 |
| | IDN ARMSTRONGS INC | 04/11/2019 | \$459.42 |
| | IDN ARMSTRONGS INC | 04/25/2019 | \$94.09 |
| | IDN ARMSTRONGS INC | 04/25/2019 | \$313.59 |
| | | | \$3,166.37 |
| KATHERINE JACKSON | WALMART GROCERY | 04/09/2019 | \$123.49 |
| | | | \$123.49 |
| KATHRYN HOVIS | AACRAO | 03/29/2019 | \$115.50 |
| | STAPLS0173815945000002 | 04/04/2019 | \$54.85 |
| | STAPLS0173815945000001 | 04/04/2019 | \$481.00 |
| | IN ABC TROPHIES, INC. | 04/19/2019 | \$115.71 |
| | | | \$767.06 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| KELLI BURKE | JCPENNEY.COM | 04/09/2019 | \$277.87 |
| | SQ THE SEAMSTRESS | 04/23/2019 | \$60.00 |
| | JCPENNEY 0739 | 04/23/2019 | \$40.86 |
| | EB CHARLESTON POWER L | 04/25/2019 | \$90.00 |
| | | | \$468.73 |
| KIMBERLY BODIFORD | HENRY SCHEIN | 03/27/2019 | \$170.94 |
| | DOLLAR TREE | 04/04/2019 | \$16.35 |
| | WAL-MART #1359 | 04/04/2019 | \$38.74 |
| | HENRY SCHEIN | 04/11/2019 | \$318.04 |
| | STAPLS0174047521000001 | 04/12/2019 | \$21.68 |
| | HENRY SCHEIN | 04/18/2019 | \$284.93 |
| | HENRY SCHEIN | 04/24/2019 | \$17.46 |
| | | | \$868.14 |
| KIRSTEN DARCE | AMZN Mktp US MW2E16WAO | 04/10/2019 | \$99.96 |
| | STAPLS0174218457000001 | 04/19/2019 | \$239.69 |
| | STAPLS0174218457000002 | 04/20/2019 | \$30.21 |
| | | | \$369.86 |
| KRISTINA SKIRVING | TARGET 00018291 | 04/12/2019 | \$28.85 |
| | | | \$28.85 |
| KYLE WALLACE | 1010 CED | 04/02/2019 | \$32.44 |
| | LOWES #00497 | 04/11/2019 | \$7.72 |
| | ANIXTER-PS #005H CHARLSTO | 04/16/2019 | \$497.04 |
| | ANIXTER-PS #005H CHARLSTO | 04/16/2019 | \$431.10 |
| | LOWES #00497 | 04/25/2019 | \$132.11 |
| | | | \$1,100.41 |
| LAKEISHA BROWN | STAPLS0173714240000001 | 03/30/2019 | \$551.22 |
| | RASIXCC INC | 04/02/2019 | \$657.62 |
| | STAPLS0173714240000002 | 04/05/2019 | \$20.74 |
| | | | \$1,229.58 |
| LAMAR BROWN | WAL-MART #1359 | 04/01/2019 | \$46.16 |
| | WAL-MART #1359 | 04/03/2019 | \$73.25 |
| | WM SUPERCENTER #1359 | 04/03/2019 | \$249.21 |
| | WAL-MART #1359 | 04/08/2019 | \$3.06 |
| | WM SUPERCENTER #1359 | 04/12/2019 | \$210.26 |
| | DOLLAR TREE | 04/15/2019 | \$5.45 |
| | WAL-MART #1359 | 04/15/2019 | \$14.42 |
| | WAL-MART #1359 | 04/15/2019 | \$42.74 |
| | WM SUPERCENTER #1359 | 04/17/2019 | \$114.22 |
| | | | \$758.77 |
| LARONE MURPHY | LOWES #02948 | 04/23/2019 | \$171.72 |
| | | | \$171.72 |
| LAURA BRIGADA | AMZN MKTP US MW6661SQ0 AM | 04/04/2019 | \$310.57 |
| | STAPLES 00115832 | 04/10/2019 | \$13.06 |
| | HENRY SCHEIN | 04/17/2019 | \$98.88 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| LAURA BRIGADA | HENRY SCHEIN | 04/15/2019 | \$52.49 |
| | AMZN MKTP US MZ0PC1Q51 AM | 04/24/2019 | \$240.13 |
| | | | \$715.13 |
| LAURA COFFMAN | FACEBK 75C25LNHS2 | 03/31/2019 | \$887.34 |
| | GOOGLE ADS1394712518 | 04/01/2019 | \$500.00 |
| | EIG CONSTANTCONTACT.COM | 04/07/2019 | \$245.25 |
| | PAYPAL CITYSPARK | 04/10/2019 | \$194.99 |
| | GOOGLE ADS1394712518 | 04/16/2019 | \$500.00 |
| | FACEBK SC896LJHS2 | 04/17/2019 | \$900.00 |
| | CAROLINA TAILS | 04/24/2019 | \$559.00 |
| | GOOGLE ADS1394712518 | 04/28/2019 | \$500.00 |
| | | \$4,286.58 | |
| LES GREENAWALT | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$24.77 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$479.23 |
| | | | \$504.00 |
| LETITIA ROBERTS | HENRY SCHEIN | 04/01/2019 | \$448.24 |
| | RASIXCC INC | 04/02/2019 | \$177.00 |
| | STAPLS0173785724000001 | 04/03/2019 | \$63.83 |
| | MASSAGEWAREHOUSE.COM M | 04/08/2019 | \$453.82 |
| | HENRY SCHEIN | 04/10/2019 | \$17.20 |
| | HENRY SCHEIN | 04/12/2019 | \$51.92 |
| | STAPLS0173912040000001 | 04/13/2019 | \$63.21 |
| | | \$1,275.22 | |
| LISA MIDDLETON | STAPLS0173927802000001 | 04/09/2019 | \$11.99 |
| | STAPLS0173981615000001 | 04/10/2019 | \$255.37 |
| | STAPLS0173924182000001 | 04/10/2019 | \$56.63 |
| | MSSC | 04/22/2019 | \$720.00 |
| | | | \$1,043.99 |
| LONNIE BURBAGE | AIRCRAFT SPRUCE AND SPEC | 04/05/2019 | \$6.48 |
| | HARBOR FREIGHT TOOLS 129 | 04/17/2019 | \$365.24 |
| | | | \$371.72 |
| LORI NEID | WALMART GROCERY | 03/29/2019 | \$94.21 |
| | WALMART GROCERY | 03/30/2019 | \$134.58 |
| | WALMART GROCERY | 04/04/2019 | \$81.50 |
| | WALMART GROCERY | 04/04/2019 | \$58.86 |
| | WALMART GROCERY | 04/07/2019 | \$32.46 |
| | AMZN Mktp US MW9M33UX0 | 04/07/2019 | \$12.98 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$137.99 |
| | BI-LO GROCERY #5623 | 04/10/2019 | \$4.30 |
| | THE HOME DEPOT #1118 | 04/09/2019 | \$49.37 |
| | TARGET 00018291 | 04/19/2019 | \$29.41 |
| | WALMART GROCERY | 04/19/2019 | \$101.36 |
| | THE HOME DEPOT #1103 | 04/23/2019 | \$141.31 |
| | WALMART GROCERY | 04/26/2019 | \$107.96 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$986.29 |
| LORI NELSON | IBI - SUPPLYWORKS #2251 | 03/28/2019 | \$185.52 |
| | LOWES #00497 | 04/01/2019 | \$84.89 |
| | IBI - SUPPLYWORKS #2251 | 04/01/2019 | \$1,261.02 |
| | GRAINGER | 04/11/2019 | \$1,286.85 |
| | IBI - SUPPLYWORKS #2251 | 04/12/2019 | \$556.01 |
| | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$559.99 |
| | AMAZON.COM MZ7AI1HH1 AMZN | 04/22/2019 | \$204.73 |
| | AMZN Mktp US MZ8Y22182 | 04/23/2019 | \$151.90 |
| | GRAINGER | 04/23/2019 | \$375.47 |
| | GRAINGER | 04/25/2019 | \$966.60 |
| | USA CLEAN | 04/26/2019 | \$46.30 |
| | USA CLEAN | 04/29/2019 | \$4.16 |
| | | | \$5,683.44 |
| MARIANNE WEINSTEIN | CHARLESTON FITNESS EQUIPM | 04/17/2019 | \$451.98 |
| | AMZN Mktp US MZ3UU9EYO | 04/18/2019 | \$177.00 |
| | | | \$628.98 |
| MARK HUNTER | STAPLS0173611612000001 | 03/29/2019 | \$754.09 |
| | FASTPRINTER FASTPRINTER | 04/01/2019 | \$208.84 |
| | GRAINGER | 04/03/2019 | \$71.01 |
| | STAPLS0173835439000001 | 04/05/2019 | \$114.19 |
| | STAPLS0173836175000001 | 04/06/2019 | \$242.51 |
| | GRAINGER | 04/10/2019 | \$47.34 |
| | CDW GOVT #RXN4304 | 04/18/2019 | \$1,038.23 |
| | SKC COMMUNICATION PRODUCT | 04/23/2019 | \$867.34 |
| | | | \$3,343.55 |
| MARY DYER | RASIXCC INC | 04/09/2019 | \$298.84 |
| | STAPLS0174139342000001 | 04/17/2019 | \$236.94 |
| | RASIXCC INC | 04/17/2019 | \$307.33 |
| | | | \$843.11 |
| MELISSA COPELAND | HENRY SCHEIN | 04/02/2019 | \$569.39 |
| | HENRY SCHEIN | 04/08/2019 | \$234.03 |
| | | | \$803.42 |
| MELODY TAYLOR | ACCT | 04/16/2019 | \$1,095.00 |
| | ACCT | 04/16/2019 | \$1,095.00 |
| | ACCT | 04/16/2019 | \$1,095.00 |
| | ACCT | 04/16/2019 | \$1,095.00 |
| | ACCT | 04/16/2019 | \$1,095.00 |
| | | | \$5,475.00 |
| MEREDITH ENGLISH | STAPLS0173580442000001 | 03/30/2019 | \$475.24 |
| | STAPLS0174074055000001 | 04/13/2019 | \$264.05 |
| | STAPLS0174074055000002 | 04/16/2019 | \$35.17 |
| | STAPLS0174243226000001 | 04/20/2019 | \$147.28 |
| | SHI INTERNATIONAL CORP | 04/25/2019 | \$148.23 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$1,069.97 |
| MICHAEL HODGE | WWWPLUMBERSSTOCKCOM | 04/03/2019 | \$479.59 |
| | LOWES #00497 | 04/09/2019 | \$71.11 |
| | LOWES #00497 | 04/10/2019 | \$35.80 |
| | LOWES #00497 | 04/11/2019 | \$10.33 |
| | WM SUPERCENTER #1359 | 04/25/2019 | \$12.80 |
| | | | \$609.63 |
| MICHELLE MANTOOTH | TFS FISHERSCI ECOM FSE | 03/30/2019 | \$153.10 |
| | TFS FISHERSCI ECOM FSE | 03/30/2019 | \$814.07 |
| | AMZN Mktp US MW4JN9YK1 | 04/08/2019 | \$116.30 |
| | | | \$1,083.47 |
| MIKE GOODWIN | MARVINS #45 | 03/29/2019 | \$552.95 |
| | THE HOME DEPOT #1120 | 03/29/2019 | \$178.16 |
| | THE HOME DEPOT #1120 | 03/28/2019 | \$163.43 |
| | ECKMONCKS | 03/29/2019 | \$130.68 |
| | THE HOME DEPOT #1120 | 04/04/2019 | \$39.29 |
| | LOWES #00358 | 04/10/2019 | \$114.36 |
| | THE HOME DEPOT #1120 | 04/09/2019 | \$42.52 |
| | WAL-MART #1146 | 04/12/2019 | \$28.56 |
| | COMPRESSED AIR PARTS | 04/12/2019 | \$31.10 |
| | THE HOME DEPOT #1120 | 04/11/2019 | \$141.72 |
| | THE HOME DEPOT 1120 | 04/23/2019 | \$83.61 |
| | SPARROW & KENNEDY TRACTOR | 04/26/2019 | \$138.81 |
| | THE BOOTJACK INC | 04/26/2019 | \$97.19 |
| | THE HOME DEPOT #1120 | 04/25/2019 | \$120.55 |
| | | | \$1,862.93 |
| MITCHELL HARP | Pipedrive INC | 04/22/2019 | \$65.40 |
| | | | \$65.40 |
| MOLLY JONES | STAPLS0174047541000001 | 04/12/2019 | \$24.53 |
| | SCANTRON CORPORATION | 04/13/2019 | \$332.33 |
| | RASIXCC INC | 04/19/2019 | \$278.25 |
| | | | \$635.11 |
| NADINE HANNER | BLT Fun and Function LLC | 04/15/2019 | \$229.01 |
| | THERATOXS, INC | 04/23/2019 | \$368.00 |
| | SSI SCHOOL SPECIALTY | 04/24/2019 | \$200.52 |
| | | | \$797.53 |
| NOELLE BLANEY | APSTYLEBOOK.COM | 04/02/2019 | \$28.00 |
| | CPI GRAPHICS | 04/10/2019 | \$327.00 |
| | | | \$355.00 |
| ORBY COTTON | USPS PO 4514870247 | 04/08/2019 | \$4.05 |
| | PAYPAL OVAHBEAUTY | 04/11/2019 | \$1,814.86 |
| | CSMPRFDAVIDSON#6388 | 04/15/2019 | \$566.19 |
| | DERMALOGICA | 04/12/2019 | \$2,065.84 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$4,450.94 |
| PAMELA HICKS | STAPLS0173690722000001 | 03/29/2019 | \$80.33 |
| | STAPLS0173579753002001 | 03/29/2019 | \$35.29 |
| | STAPLS0173782696000001 | 04/03/2019 | \$275.30 |
| | STAPLS0173690722000002 | 04/03/2019 | \$42.83 |
| | BROWN INDUSTRIES INC | 04/05/2019 | \$540.99 |
| | AMZN Mktp US MZ9KX1AN1 | 04/16/2019 | \$39.99 |
| | STAPLS0174157326000001 | 04/17/2019 | \$49.19 |
| | | | \$1,063.92 |
| PRESSLEY BAKER | KRU-KEL CO INC | 04/08/2019 | \$465.91 |
| | MORSCO SUPPLY-CHARLESTON | 04/22/2019 | \$738.80 |
| | ESCO | 04/25/2019 | \$268.59 |
| | | | \$1,473.30 |
| REBECCA PRYCE | THE HOME DEPOT #1103 | 04/04/2019 | \$168.63 |
| | AMZN MKTP US MZ01L4GT2 AM | 04/24/2019 | \$119.68 |
| | | | \$288.31 |
| RICHARD DOOLEY | FAA STATE BOARD EXAM | 04/11/2019 | \$150.00 |
| | Amazon.com MW5XR0YU2 | 04/12/2019 | \$44.95 |
| | JDS INDUSTRIES | 04/24/2019 | \$44.60 |
| | | | \$239.55 |
| RICHARD SINGLETON | PARKS AUTO PARTS INC | 04/01/2019 | \$353.43 |
| | PARKS AUTO PARTS INC | 04/02/2019 | \$296.82 |
| | DRIGGERS SMALL ENGINE, IN | 04/01/2019 | \$415.85 |
| | JONES FORD INC. | 04/02/2019 | \$43.60 |
| | SQ PATHFINDER INDU | 04/02/2019 | \$109.25 |
| | PARKS AUTO PARTS INC | 04/03/2019 | \$138.70 |
| | PARKS AUTO PARTS INC | 04/04/2019 | \$159.35 |
| | PALMETTO BATTERY PROS | 04/09/2019 | \$235.09 |
| | CHARLESTON RUBBER & GASKE | 04/10/2019 | \$418.09 |
| | JONES FORD INC. | 04/11/2019 | \$547.35 |
| | DRIGGERS SMALL ENGINE, IN | 04/10/2019 | \$1,153.07 |
| | BLANCHARD EQUIPMENT - ST | 04/11/2019 | \$197.23 |
| | NORTHERN TOOL EQUIP | 04/12/2019 | \$106.80 |
| | PARKS AUTO PARTS INC | 04/17/2019 | \$117.37 |
| | DYNA | 04/17/2019 | \$361.36 |
| | LOWES #00497 | 04/18/2019 | \$43.58 |
| | PALMETTO BATTERY PROS | 04/18/2019 | \$900.06 |
| | IN POSSUMS NORTH | 04/17/2019 | \$793.41 |
| | WILLIAMS TIRES & AUTO | 04/18/2019 | \$425.50 |
| | NORTHERN TOOL EQUIP | 04/18/2019 | \$69.72 |
| | WM SUPERCENTER #1359 | 04/23/2019 | \$219.67 |
| | CAPITAL ELEC CHARLESTON | 04/23/2019 | \$95.70 |
| | PARKS AUTO PARTS INC | 04/25/2019 | \$10.76 |
| | PARKS AUTO PARTS INC | 04/25/2019 | \$86.66 |
| | PALMETTO BATTERY PROS | 04/26/2019 | \$79.46 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RICHARD SINGLETON | PROTECH INC | 04/26/2019 | \$980.95 |
| | JONES FORD INC. | 04/29/2019 | \$346.90 |
| | PARKS AUTO PARTS INC | 04/29/2019 | \$14.79 |
| | | | \$8,720.52 |
| RODOLFO SALCEDO | PAYPAL AEROTRAINCO | 04/04/2019 | \$852.65 |
| | | | \$852.65 |
| ROSE JUDY | RASIXCC INC | 04/16/2019 | \$431.92 |
| | LYERLYS CLEANERS | 04/17/2019 | \$276.64 |
| | STAPLS0174369339000001 | 04/27/2019 | \$10.14 |
| | STAPLS0174369339000002 | 04/26/2019 | \$55.36 |
| | | | \$774.06 |
| ROXAN HOLMES-MIKELL | STAPLS0173980165000001 | 04/10/2019 | \$99.50 |
| | STAPLS0173980165000002 | 04/11/2019 | \$32.68 |
| | | | \$132.18 |
| SA'ID SA'D | NOIP COM VITALWERKS | 04/15/2019 | \$131.85 |
| | | | \$131.85 |
| SCOTT HENNING | PAYPAL KULLYSUPPLY | 04/11/2019 | \$109.45 |
| | LOWES #00497 | 04/10/2019 | \$31.40 |
| | FERGUSON ENT #23 | 04/15/2019 | \$49.59 |
| | ANIXTER-PS #005H CHARLSTO | 04/18/2019 | \$50.74 |
| | ANIXTER-PS #005H CHARLSTO | 04/29/2019 | \$42.22 |
| | ANIXTER-PS #005H CHARLSTO | 04/29/2019 | \$83.76 |
| | ANIXTER-PS #005H CHARLSTO | 04/29/2019 | \$315.49 |
| | | | \$682.65 |
| | | | |
| SHADONNA WALKER | STAPLS0173833246000001 | 04/04/2019 | \$64.33 |
| | STAPLS0173833246000002 | 04/05/2019 | \$26.25 |
| | AMZN Mktp US MW3190I1 | 04/05/2019 | \$66.04 |
| | DOLLAR TREE | 04/08/2019 | \$109.00 |
| | AMAZON.COM MW7YE4R90 AMZN | 04/08/2019 | \$44.67 |
| | STAPLS0174030746000001 | 04/12/2019 | \$56.27 |
| | DOLLAR TREE | 04/22/2019 | \$14.17 |
| | | | \$380.73 |
| SHARON COKE | MR K'S PIGGLY WIGGL | 04/03/2019 | \$26.14 |
| | WAL-MART #1359 | 04/03/2019 | \$23.10 |
| | THE VITAMIN SHOPPE#169 | 04/03/2019 | \$163.70 |
| | SOUTHERN AGRICULTURAL 2 | 04/09/2019 | \$495.95 |
| | WM SUPERCENTER #1037 | 04/10/2019 | \$46.66 |
| | LOWES #00497 | 04/15/2019 | \$66.97 |
| | LOWES #00497 | 04/17/2019 | \$19.55 |
| | UGA ST BOTANICAL GARDENS | 04/20/2019 | \$28.08 |
| | | | \$870.15 |
| SONYA CROMWELL | WM SUPERCENTER #1359 | 03/29/2019 | \$31.92 |
| | OFFICE DEPOT #2233 | 04/12/2019 | \$17.76 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$49.68 |
| STEPHANIE YOUNG | STAPLS0174215079000001 | 04/19/2019 | \$37.58 |
| | | | \$37.58 |
| SUZY CHANDLER | SCANTRON CORPORATION | 04/10/2019 | \$748.37 |
| | STAPLS0173981235000002 | 04/10/2019 | \$42.73 |
| | PERFORMANCE ASMNT NTRK | 04/09/2019 | \$140.00 |
| | STAPLS0173981235000001 | 04/10/2019 | \$105.83 |
| | | | \$1,036.93 |
| TAMARA LIPSEY | STAPLS0173946266000001 | 04/09/2019 | \$54.88 |
| | AC MOORE STR 68 | 04/25/2019 | \$10.88 |
| | BAUDVILLE INC. | 04/29/2019 | \$189.67 |
| | | | \$255.43 |
| TANISHA HOOK | STAPLS0174005619000001 | 04/11/2019 | \$33.07 |
| | STAPLS0174005619000002 | 04/17/2019 | \$3.63 |
| | | | \$36.70 |
| THOMAS KAMENICKY | JAMECO/JIMPAK ELECTRONICS | 03/29/2019 | \$792.71 |
| | AMZN Mktp US MW7BC32J0 | 04/05/2019 | \$918.60 |
| | AMZN Mktp US MW64R5SN2 | 04/06/2019 | \$44.60 |
| | GIH GLOBALINDUSTRIALEQ | 04/24/2019 | \$731.79 |
| | PITSCO INC | 04/26/2019 | \$368.72 |
| | | | \$2,856.42 |
| THOMAS MALANIAK | CABLE & WIRELESS TECHN | 04/09/2019 | \$490.30 |
| | | | \$490.30 |
| TONY BERTAUSKI | CHARLESTON AQUATIC NURSE | 04/09/2019 | \$803.48 |
| | LOWES #00497 | 04/16/2019 | \$98.08 |
| | ULINE SHIP SUPPLIES | 04/20/2019 | \$211.37 |
| | AMAZON.COM MZ8K40KC1 AMZN | 04/28/2019 | \$19.47 |
| | | | \$1,132.40 |
| TONYA DAVIS | NCL SPRING19 | 04/02/2019 | \$180.00 |
| | | | \$180.00 |
| TRISH BRYCE-JACOBS | RASIXCC INC | 04/17/2019 | \$630.16 |
| | STAPLS0174133643000002 | 04/17/2019 | \$131.06 |
| | STAPLS0174133643000001 | 04/23/2019 | \$313.90 |
| | RASIXCC INC | 04/23/2019 | \$570.74 |
| | | | \$1,645.86 |
| VICTORIA NEW-CATER | NEW ENVIRONMENT | 04/01/2019 | \$785.31 |
| | HARRIS TEETER #0028 | 04/03/2019 | \$12.23 |
| | | | \$797.54 |
| WALTER VARELLA | PARKS AUTO PARTS DEL | 04/15/2019 | \$196.18 |
| | PARKS AUTO PARTS DEL | 04/22/2019 | \$6.49 |
| | PARKS AUTO PARTS DEL | 04/23/2019 | \$6.49 |
| | | | \$209.16 |

TRIDENT TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| WENDY ALBANO | HENRY SCHEIN | 04/25/2019 | \$253.52 |
| | | | \$253.52 |
| WENDY DENNIS | Amazon.com MW5LB85B2 | 03/31/2019 | \$3,021.84 |
| | AMZN Mktp US MW01P7240 | 04/05/2019 | \$4,099.00 |
| | | | \$7,120.84 |
| WILLIAM BURBAGE | EAST BAY TRUE VALUE | 04/03/2019 | \$38.12 |
| | EAST BAY TRUE VALUE | 04/17/2019 | \$13.95 |
| | CORKYS OUTDOOR POWER EQUI | 04/24/2019 | \$307.25 |
| | KRU-KEL CO INC | 04/29/2019 | \$78.70 |
| | | | \$438.02 |
| WILLIAM DEWITT | ADORAMA INC | 04/01/2019 | \$728.27 |
| | BATTERIES PLUS - #0231 | 04/15/2019 | \$228.86 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$757.58 |
| | | | \$1,714.71 |
| WILLIE RIVERS | THE BOOTJACK INC | 04/26/2019 | \$106.91 |
| | | | \$106.91 |

Total for TRIDENT TECHNICAL COLLEGE: \$156,175.92

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| AARON K VANNUCCI | VWR INTERNATIONAL INC | 03/30/2019 | \$24.37 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$29.35 |
| | LC TECHNOLOGY SOLUTIONS | 04/02/2019 | \$501.00 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$485.14 |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$103.44 |
| | | | \$1,143.30 |
| ABBY VAUGHN | UPS 0000060RW45139 | 04/01/2019 | \$63.97 |
| | STAPLS7216173262000001 | 04/02/2019 | \$9.09 |
| | MURR PRINTING BEAUFORT | 04/04/2019 | \$166.53 |
| | UPS 0000060RW45149 | 04/08/2019 | \$205.30 |
| | STAPLS7216839405000001 | 04/12/2019 | \$10.79 |
| | YA YA E FAVORMART | 04/17/2019 | \$50.86 |
| | YA YA E FAVORMART | 04/17/2019 | \$43.93 |
| | UPS 0000060RW45169 | 04/22/2019 | \$69.00 |
| | UPS 0000060RW45179 | 04/29/2019 | \$47.13 |
| | | | \$666.60 |
| ABDEL-MOEZ E BAYOUMI | AMZN MKTP US MZ8BW7PQ0 AM | 04/21/2019 | \$29.95 |
| | APL ITUNES.COM/BILL | 04/24/2019 | \$2.99 |
| | | | \$32.94 |
| ABIGAIL SMITH | LIFETECH 44944037 | 03/29/2019 | \$1,969.76 |
| | LIFETECH 44943681 | 03/29/2019 | \$2,403.76 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$176.58 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$525.72 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$56.72 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$99.00 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$798.00 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$32.72 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$233.82 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$3,160.17 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$161.99 |
| | | | |
| ABOLFAZL SHAKOURI | AGILENT TECHNOLOGIES, | 04/09/2019 | \$729.65 |
| | AMZN MKTP US MZ5P63ZK1 AM | 04/12/2019 | \$15.87 |
| | AMZN MKTP US MZ61I1O92 AM | 04/14/2019 | \$38.87 |
| | AMZN MKTP US MZ6JI4VD1 AM | 04/21/2019 | \$14.99 |
| | | | \$799.38 |
| ADRIAN L ROBERSON | FORTILINE-COLUMBIA | 04/04/2019 | \$111.24 |
| | HAYES PIPE | 04/10/2019 | \$300.78 |
| | GATEWAY SUPPLY COMPANY | 04/18/2019 | \$29.28 |
| | GATEWAY SUPPLY COMPANY | 04/18/2019 | \$33.61 |
| | | | \$474.91 |
| AGNIESZKA Z MONCZAK | WAL-MART #2832 | 04/24/2019 | \$46.48 |
| | | | \$46.48 |
| AHMED SHAH ARMAN | AT&T BILL PAYMENT | 03/29/2019 | \$78.72 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| AHMED SHAH ARMAN | AT&T BILL PAYMENT | 04/29/2019 | \$98.59 |
| | | | \$177.31 |
| ALAN WALDMAN | TFS FISHER SCI CCH | 04/04/2019 | \$60.07 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$91.77 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$95.76 |
| | | | \$247.60 |
| ALENA P CHUMANEVICH | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$22.25 |
| | | | \$22.25 |
| ALEXANDRA HENNIG FIFE | PAYPAL CITYSPARK | 04/18/2019 | \$90.00 |
| | | | \$90.00 |
| ALI COOK | AMZN MKTP US MZ9HB14Q2 AM | 04/16/2019 | \$93.43 |
| | FEDEX 475786243 | 04/17/2019 | \$25.98 |
| | STAPLS7217063871000001 | 04/17/2019 | \$48.19 |
| | | | \$167.60 |
| ALICIA M WILSON | ADAFRUIT INDUSTRIES | 04/16/2019 | \$324.36 |
| | MCMaster-CARR | 04/24/2019 | \$153.98 |
| | | | \$478.34 |
| ALISON M MATHE | OTC BRANDS, INC. | 03/29/2019 | \$279.17 |
| | HOBBY-LOBBY #761 | 03/30/2019 | \$217.52 |
| | 4IMPRINT | 04/03/2019 | \$489.12 |
| | DOLLAR TREE | 04/03/2019 | \$35.97 |
| | AMZN MktP US MW8FG8D10 | 04/03/2019 | \$47.94 |
| | MICHAELS #9490 | 04/05/2019 | \$101.63 |
| | YOURSASH.COM | 04/09/2019 | \$197.00 |
| | AMZN MktP US MW7XO4YP0 | 04/10/2019 | \$7.99 |
| | AMZN MKTP US MW3SR3IQ2 AM | 04/10/2019 | \$18.38 |
| | OTC BRANDS, INC. | 04/10/2019 | \$74.96 |
| | SP SHOPENGLISH.ORG | 04/12/2019 | \$122.96 |
| | DOLLAR TREE | 04/13/2019 | \$14.84 |
| | CROWN AWARDS INC | 04/17/2019 | \$432.29 |
| | OTC BRANDS, INC. | 04/18/2019 | \$230.93 |
| | | | \$2,270.70 |
| ALISSA R ARMSTRONG | HP INSTANT INK | 04/07/2019 | \$10.79 |
| | GENESEE SCIENTIFIC CORP | 04/02/2019 | \$630.30 |
| | HP INSTANT INK | 04/07/2019 | \$21.59 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$261.53 |
| | PRAXAIR DIST INC 31249 | 04/10/2019 | \$81.28 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$65.46 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$215.06 |
| | PRAXAIR DIST INC 31249 | 04/24/2019 | \$81.28 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$154.60 |
| | GENESEE SCIENTIFIC CORP | 04/26/2019 | \$470.30 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$140.23 |
| | | | \$2,132.42 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| ALLISON M BLAKELEY | STREAMHOSTER.COM | 04/01/2019 | \$25.00 |
| | STAPLS7216126008000001 | 04/02/2019 | \$77.70 |
| | STAPLS7216126822000001 | 04/02/2019 | \$14.05 |
| | RVRSIDE EDU TESTING | 04/04/2019 | \$778.68 |
| | STAPLS7216860257000001 | 04/12/2019 | \$23.75 |
| | STAPLS7217259302000001 | 04/19/2019 | \$17.34 |
| | | | |
| ALYNE E HALLMAN | STAPLS7215978706000001 | 03/29/2019 | \$110.03 |
| | STAPLS7215965735000001 | 03/29/2019 | \$18.39 |
| | STAPLS7216224999000001 | 04/03/2019 | \$115.54 |
| | STAPLS7216358499000001 | 04/04/2019 | \$81.91 |
| | RASIXCC INC | 04/08/2019 | \$445.12 |
| | RASIXCC INC | 04/11/2019 | \$378.72 |
| | STAPLS7216857662000001 | 04/12/2019 | \$68.60 |
| | STAPLS7216888661000001 | 04/13/2019 | \$51.29 |
| | STAPLS7216912986000001 | 04/13/2019 | \$303.26 |
| | STAPLS7217137931000001 | 04/18/2019 | \$28.63 |
| | STAPLS7217301575000001 | 04/20/2019 | \$95.01 |
| | STAPLS7217219497000001 | 04/19/2019 | \$33.93 |
| | STAPLS7217365105000001 | 04/23/2019 | \$201.66 |
| | STAPLS7217366380000001 | 04/23/2019 | \$23.89 |
| | STAPLS7217376458000001 | 04/23/2019 | \$14.71 |
| | STAPLS7217365148000001 | 04/24/2019 | \$27.91 |
| | STAPLS7217449736000001 | 04/24/2019 | \$201.66 |
| | STAPLS7217518673000001 | 04/25/2019 | \$17.27 |
| | RASIXCC INC | 04/25/2019 | \$598.56 |
| | STAPLS7217688047000001 | 04/27/2019 | \$18.13 |
| STAPLS7217518673000002 | 04/26/2019 | \$29.04 | |
| | | | \$2,863.26 |
| ALYSIA D DUFFEY | SMK WUFOO.COM CHARGE | 04/14/2019 | \$42.12 |
| | BARNES&NOBLE.COM-BN | 04/16/2019 | \$360.99 |
| | ZOOM.US | 04/22/2019 | \$14.99 |
| | STAPLS7217679154000001 | 04/27/2019 | \$760.27 |
| | | | \$1,178.37 |
| ALYSSA A DICKERSON | AMZN MKTP US MZ8LC3881 AM | 04/23/2019 | \$319.98 |
| | | | \$319.98 |
| ALYSSA STARKEY | MAKESIGNS.COM | 04/03/2019 | \$100.89 |
| | STAPLS7217425046000001 | 04/24/2019 | \$40.78 |
| | STAPLS7217479495000001 | 04/24/2019 | \$22.28 |
| | | | \$163.95 |
| AMANDA BIDINGER | STAPLS7217385031000001 | 04/23/2019 | \$133.82 |
| | CAS STANDARDS | 04/26/2019 | \$102.79 |
| | | | \$236.61 |
| AMANDA D THERRELL | FACEBK 4VLA3KAG52 | 04/29/2019 | \$220.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|-------------------------|---------------|-------------------|
| | | | \$220.89 |
| AMANDA K BELUE | STAPLS7216158840000001 | 04/02/2019 | \$51.30 |
| | EIG CONSTANTCONTACT.COM | 04/02/2019 | \$48.60 |
| | | | \$99.90 |
| AMANDA K GOODE | TFS FISHERSCI ECOM FSE | 03/29/2019 | \$91.33 |
| | TFS FISHERSCI ECOM FSE | 03/30/2019 | \$106.32 |
| | TFS FISHERSCI ECOM FSE | 03/29/2019 | \$214.63 |
| | TFS FISHERSCI ECOM FSE | 04/06/2019 | \$40.17 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$34.91 |
| | TFS FISHERSCI ECOM FSE | 04/05/2019 | \$98.91 |
| | GROVE MEDICAL, INC. | 04/10/2019 | \$3.24 |
| | STAPLS7216697572000001 | 04/10/2019 | \$55.08 |
| | STAPLES 00118000 | 04/10/2019 | \$8.44 |
| | UNITEDWAYOFGREENVILLE | 04/10/2019 | \$40.00 |
| | TFS FISHERSCI ECOM FSE | 04/13/2019 | \$43.57 |
| | TFS FISHER SCI ATL | 04/13/2019 | \$809.20 |
| | 4IMPRINT | 04/15/2019 | \$369.84 |
| | FEDEX 475583435 | 04/15/2019 | \$18.89 |
| | TFS FISHERSCI ECOM FSE | 04/16/2019 | \$341.71 |
| | TFS FISHERSCI ECOM FSE | 04/17/2019 | \$145.43 |
| | TFS FISHERSCI ECOM FSE | 04/18/2019 | \$10.42 |
| | TFS FISHERSCI ECOM FSE | 04/18/2019 | \$46.00 |
| | STAPLS7217169422000001 | 04/18/2019 | \$48.65 |
| | TFS FISHERSCI ECOM FSE | 04/19/2019 | \$300.69 |
| | FEDEX 476316414 | 04/22/2019 | \$46.06 |
| | TFS FISHER SCI ATL | 04/23/2019 | \$320.00 |
| | TFS FISHERSCI ECOM FSE | 04/23/2019 | \$145.58 |
| | TFS FISHERSCI ECOM FSE | 04/26/2019 | \$679.59 |
| | FEDEX 476994603 | 04/29/2019 | \$90.01 |
| | | | \$4,108.67 |
| AMBER MARIE WING | OTC BRANDS, INC. | 03/29/2019 | \$29.11 |
| | WM SUPERCENTER #2832 | 03/29/2019 | \$12.75 |
| | WM SUPERCENTER #2832 | 03/29/2019 | \$203.80 |
| | DOLLAR TREE | 04/05/2019 | \$11.99 |
| | WWW.MRDOGPOOP.COM | 04/11/2019 | \$69.90 |
| | STITCH DESIGNS | 04/12/2019 | \$159.00 |
| | | | \$486.55 |
| AMBER MOORE | MEDLINE INDUSTRIES INC | 04/20/2019 | \$1,616.79 |
| | CHARLES RIVER LAB | 04/25/2019 | \$552.35 |
| | CHARLES RIVER LAB | 04/26/2019 | \$4,975.60 |
| | MEDLINE INDUSTRIES INC | 04/27/2019 | \$4.14 |
| | MEDLINE INDUSTRIES INC | 04/27/2019 | \$64.99 |
| | | | \$7,213.87 |
| AMMON JEFFREY SINDT | VWR INTERNATIONAL INC | 04/03/2019 | \$85.46 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$21.77 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|--------------------------|---------------|-----------------|
| AMMON JEFFREY SINDT | SORBENT TECHNOLOGIES | 04/10/2019 | \$172.02 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$137.88 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$10.27 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$82.50 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$15.00 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$59.21 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$20.75 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$26.10 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$55.07 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$62.00 |
| | | | |
| AMY F HENDERSON | STAPLS7216076654000001 | 03/30/2019 | \$62.22 |
| | SOUTHEASTERN PRINTING | 04/01/2019 | \$274.84 |
| | CHARTER COMM | 04/03/2019 | \$420.87 |
| | RISEVISION | 04/02/2019 | \$85.00 |
| | SCANTRON CORPORATION | 04/17/2019 | \$360.47 |
| | STAPLS7217231894000001 | 04/19/2019 | \$186.70 |
| | STAPLS7217433740000001 | 04/24/2019 | \$30.01 |
| | | | |
| AMY MORGAN | US INK AND TONER | 04/05/2019 | \$519.60 |
| | STAPLS7217594528000002 | 04/26/2019 | \$140.29 |
| | STAPLS7217594528000001 | 04/27/2019 | \$57.84 |
| | | | \$717.73 |
| AMY N STANLEY | BUG BUSTERS | 04/02/2019 | \$959.27 |
| | VZWRLSS IVR VB | 04/04/2019 | \$836.43 |
| | AIRGAS SOUTH | 04/10/2019 | \$79.47 |
| | ATLANTIC BROADBAND | 04/11/2019 | \$223.62 |
| | SPIRIT COMMUNICATIONS EB | 04/10/2019 | \$1,534.06 |
| | SPIRIT COMMUNICATIONS EB | 04/10/2019 | \$3,502.96 |
| | COMCAST | 04/11/2019 | \$117.30 |
| | SOUTHPORT GRAPHICS | 04/11/2019 | \$17.85 |
| | AUTOPAY/DISH NTWK | 04/19/2019 | \$166.77 |
| | VZWRLSS IVR VB | 04/19/2019 | \$671.44 |
| | | | |
| ANA POCIVAVSEK | AMZN Mktp US MW1O60631 | 03/30/2019 | \$38.20 |
| | Amazon.com MW9GB68D2 | 04/03/2019 | \$244.03 |
| | AMZN Mktp US MW04H8BA2 | 04/02/2019 | \$117.94 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$594.76 |
| | AMZN Mktp US MW93D3Y20 | 04/11/2019 | \$39.38 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$554.20 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$752.00 |
| | Amazon.com MZ4AT51H1 | 04/18/2019 | \$129.54 |
| | SIGMA ALDRICH US | 04/17/2019 | \$105.79 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$56.58 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$35.79 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| ANA POCIVAVSEK | BRAINTREE SCIENTIFIC INC | 04/22/2019 | \$28.95 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$413.94 |
| | SCIPRO INC | 04/25/2019 | \$1,475.00 |
| | APL APPLE ONLINE STORE | 04/30/2019 | \$2,493.72 |
| | APL APPLE ONLINE STORE | 04/30/2019 | \$171.72 |
| | | | \$7,251.54 |
| ANDRE J WOODARD | CAYCE ACE HARDWARE | 04/04/2019 | \$10.69 |
| | | | \$10.69 |
| ANDRE JACKSON | FASTENAL COMPANY01 | 04/03/2019 | \$43.35 |
| | STATE CHEMIC STATE CHE | 04/04/2019 | \$241.91 |
| | SHERWIN WILLIAMS 702306 | 04/09/2019 | \$262.35 |
| | FASTENAL COMPANY01 | 04/10/2019 | \$160.30 |
| | LOWES #00499 | 04/11/2019 | \$67.78 |
| | LOWES #00499 | 04/16/2019 | \$91.17 |
| | SHERWIN WILLIAMS 702306 | 04/16/2019 | \$388.11 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$190.70 |
| | RICHLAND INDUSTRIAL | 04/17/2019 | \$266.33 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/22/2019 | \$1,318.34 |
| | SHERWIN WILLIAMS 702306 | 04/22/2019 | \$131.44 |
| | NAPA STORE 1015002 | 04/23/2019 | \$44.37 |
| | SOUTHEAST INDUSTRIAL EQUI | 04/24/2019 | \$328.31 |
| | ALL STAR ARENAS | 04/25/2019 | \$1,687.17 |
| | IBS OF SOUTH CAROLINA | 04/25/2019 | \$125.23 |
| | | | \$5,346.86 |
| ANDREAS HEYDEN | APL APPLE ONLINE STORE | 04/15/2019 | \$214.92 |
| | APL APPLE ONLINE STORE | 04/15/2019 | \$74.52 |
| | APL APPLE ONLINE STORE | 04/15/2019 | \$952.56 |
| | APL APPLE ONLINE STORE | 04/15/2019 | \$214.92 |
| | APL APPLE ONLINE STORE | 04/13/2019 | \$504.36 |
| | APL APPLE ONLINE STORE | 04/16/2019 | \$139.32 |
| | LD PRODUCTS | 04/16/2019 | \$133.90 |
| | AMAZON.COM MZ88Z61R0 AMZN | 04/19/2019 | \$366.11 |
| | OFFICE DEPOT #2349 | 04/23/2019 | \$19.43 |
| | | | \$2,620.04 |
| ANDRENA MACK | FEDEX 92928418 | 03/29/2019 | \$41.19 |
| | FEDEX 92928420 | 03/29/2019 | \$152.92 |
| | RICHEYS SERVICES | 03/29/2019 | \$405.00 |
| | SIGMA ALDRICH US | 04/02/2019 | \$186.38 |
| | YSI | 04/05/2019 | \$138.00 |
| | FEDEX 93402879 | 04/11/2019 | \$119.05 |
| | SIGMA ALDRICH US | 04/12/2019 | \$145.56 |
| | AMAZON.COM MZ7HV94I0 AMZN | 04/14/2019 | \$16.51 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$67.88 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$12.98 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$217.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|--------------------|-------------------|-------------------|
| ANDRENA MACK | HUNT OPTICS & IMAGING, I | 04/25/2019 | \$2,813.10 | |
| | FEDEX 94369741 | 04/27/2019 | \$355.52 | |
| | FEDEX 94369739 | 04/27/2019 | \$134.99 | |
| | SIGMA ALDRICH US | 04/26/2019 | \$210.48 | |
| | TFS FISHER SCI ATL | 04/27/2019 | \$406.89 | |
| | FEDEX 94369743 | 04/27/2019 | \$150.99 | |
| | SIGMA ALDRICH US | 04/26/2019 | \$170.89 | |
| | SIGMA ALDRICH US | 04/26/2019 | \$232.81 | |
| | | | \$5,978.14 | |
| ANDRENETTE F HUDLEY | DMI DELL HIGHER EDUC | 04/03/2019 | \$191.80 | |
| | STAPLS7217034500000001 | 04/16/2019 | \$34.27 | |
| | WPS | 04/18/2019 | \$44.00 | |
| | ALL AMERICAN TROPHY | 04/22/2019 | \$118.69 | |
| | COMPUWORLD INC | 04/25/2019 | \$1,573.56 | |
| | | | | \$1,962.32 |
| ANDREW B GREYTAK | VWR INTERNATIONAL INC | 04/07/2019 | \$56.13 | |
| | AMZN Mktp US MZ6RG6D50 | 04/29/2019 | \$27.98 | |
| | | | \$84.11 | |
| ANDREW B JORDAN III | LOWES #01064 | 03/29/2019 | \$238.10 | |
| | 4IMPRINT | 04/02/2019 | \$181.05 | |
| | SMITH RUBBER STAMP & SEAL | 04/03/2019 | \$55.36 | |
| | FEDEX 474757122 | 04/08/2019 | \$20.81 | |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$2,701.67 | |
| | TXST ALERRT | 04/11/2019 | \$375.00 | |
| | PRESTO DIRECT LLC | 04/10/2019 | \$45.85 | |
| | REMINGTON ARMS COMPANY | 04/10/2019 | \$475.00 | |
| | 4IMPRINT | 04/11/2019 | \$254.70 | |
| | IN SHRED WITH US | 04/16/2019 | \$105.00 | |
| | FEDEX 476233487 | 04/22/2019 | \$13.60 | |
| | IRON MOUNTAIN | 04/23/2019 | \$207.00 | |
| | MOCEAN HOLDING LLC | 04/24/2019 | \$20.00 | |
| | SP MOCEAN TACTICAL | 04/18/2019 | \$103.00 | |
| | SP MOCEAN TACTICAL | 04/18/2019 | \$103.00 | |
| | SKILLPATH / NATIONAL | 04/26/2019 | \$299.00 | |
| | FEDEX 476916586 | 04/29/2019 | \$53.70 | |
| | | | | \$5,251.84 |
| | ANDREW D MILLS | TARGET 00019232 | 03/29/2019 | \$79.89 |
| | | OFFICE DEPOT #2349 | 03/28/2019 | \$125.26 |
| HOBBY LOBBY #342 | | 03/29/2019 | \$20.90 | |
| LOWES #01751 | | 03/31/2019 | \$10.63 | |
| PETCO 2518 00025189 | | 04/01/2019 | \$32.35 | |
| LOWES #00499 | | 04/01/2019 | \$10.68 | |
| OFFICE DEPOT #2349 | | 03/31/2019 | \$18.89 | |
| HOBBY LOBBY #323 | | 04/01/2019 | \$12.82 | |
| LOWES #00433 | | 04/03/2019 | \$35.62 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| ANDREW D MILLS | LOWES #01751 | 04/08/2019 | \$19.96 |
| | SAWSTOP LLC | 04/11/2019 | \$201.77 |
| | LOWES #01751 | 04/19/2019 | \$7.73 |
| | | | \$576.50 |
| ANDREW R SABALOWSKY | SERVOCITY | 04/02/2019 | \$306.98 |
| | GETFPVCOM | 04/02/2019 | \$174.97 |
| | AMZ HOBBYWING North | 04/03/2019 | \$36.98 |
| | MCMaster-CARR | 04/02/2019 | \$127.84 |
| | SP FIRGELLI AUTOMATI | 04/03/2019 | \$50.78 |
| | RAPID MATERIALS INC | 04/02/2019 | \$43.84 |
| | AMZN Mktp US MW5SH6DF0 | 04/03/2019 | \$22.96 |
| | WALMART.COM | 04/04/2019 | \$25.76 |
| | PAYPAL ICREAT3DLLC | 04/04/2019 | \$314.60 |
| | LOWES #00907 | 04/04/2019 | \$102.10 |
| | AMZN MKTP US MW1UG92E0 AM | 04/05/2019 | \$249.45 |
| | MCMaster-CARR | 04/04/2019 | \$21.53 |
| | LOWES #00907 | 04/05/2019 | \$53.09 |
| | LOWES #00907 | 04/05/2019 | \$69.04 |
| | AMZN Mktp US MZ9AJ8OL1 | 04/09/2019 | \$44.43 |
| | Menards E-Commerce | 04/09/2019 | \$15.68 |
| | THE HOME DEPOT #1110 | 04/08/2019 | \$141.03 |
| | LOWES #00907 | 04/09/2019 | \$7.54 |
| | MCMaster-CARR | 04/08/2019 | \$35.32 |
| | AMAZON.COM MW3LG4RE2 AMZN | 04/10/2019 | \$24.04 |
| | AMZN Mktp US MZ6GO7OJ0 | 04/12/2019 | \$116.52 |
| | HOMEDEPOT.COM | 04/09/2019 | \$16.72 |
| | MCMaster-CARR | 04/10/2019 | \$15.04 |
| | HOMEDEPOT.COM | 04/10/2019 | \$22.03 |
| | LOWES #00907 | 04/11/2019 | \$62.99 |
| | METAL SUPERMARKETS | 04/11/2019 | \$234.40 |
| | PAYPAL ICREAT3DLLC | 04/12/2019 | \$669.82 |
| | BIG ROCK SUPPLY | 04/16/2019 | \$19.62 |
| | BIG ROCK SUPPLY | 04/16/2019 | \$44.22 |
| | MCMaster-CARR | 04/15/2019 | \$34.55 |
| | ACE HARDWARE CORPORATION | 04/22/2019 | \$19.66 |
| | FEDEXOFFICE 00000828 | 04/29/2019 | \$140.39 |
| PAYPAL ICREAT3DLLC | 04/29/2019 | \$204.00 | |
| | | | \$3,467.92 |
| ANDREW S WUNDERLICH | DKC DIGI KEY CORP | 04/27/2019 | \$64.63 |
| | | | \$64.63 |
| ANDREW THOMAS | CAYCE ACE HARDWARE | 04/08/2019 | \$31.84 |
| | ROSE TALBERT PAINT COMPAN | 04/11/2019 | \$27.81 |
| | ROSE TALBERT PAINT COMPAN | 04/15/2019 | \$36.25 |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$88.44 |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$61.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ANDREW THOMAS | ROSE TALBERT PAINT COMPAN | 04/15/2019 | \$58.42 |
| | ROSE TALBERT PAINT COMPAN | 04/15/2019 | \$22.67 |
| | SHERWIN WILLIAMS 702076 | 04/17/2019 | \$28.43 |
| | SHERWIN WILLIAMS 702076 | 04/17/2019 | \$74.26 |
| | SHERWIN WILLIAMS 702076 | 04/19/2019 | \$21.88 |
| | CK SUPPLY 238 | 04/24/2019 | \$19.33 |
| | | | \$470.69 |
| ANGELA DAWN G STREETT | STAPLS7216862660000001 | 04/12/2019 | \$86.92 |
| | | | \$86.92 |
| ANGELA L BENSON | FILTERS SOUTH INC | 04/02/2019 | \$1,690.73 |
| | WALKER WHITE INC | 04/08/2019 | \$75.00 |
| | CABLE AND CONNECTIONS - L | 04/10/2019 | \$58.63 |
| | GRAYBAR ELECTRIC | 04/11/2019 | \$57.91 |
| | | | \$1,882.27 |
| ANGELA L FOULKS | STAPLS7216059004000002 | 03/30/2019 | \$119.96 |
| | STAPLS7216059004000001 | 03/30/2019 | \$678.14 |
| | STAPLS7216059004000003 | 03/30/2019 | \$84.96 |
| | STAPLS7216059004000004 | 04/02/2019 | \$5.21 |
| | STAPLS7216059004000005 | 04/02/2019 | \$18.78 |
| | STAPLS7216498264000001 | 04/06/2019 | \$70.31 |
| | | | \$977.36 |
| ANGELA S TAYLOR | STAPLS7216215424000001 | 04/03/2019 | \$324.22 |
| | VZWRLSS IVR VB | 04/04/2019 | \$228.06 |
| | STAPLS7216215424000002 | 04/05/2019 | \$55.61 |
| | EZTEXTINGCOM | 04/09/2019 | \$94.00 |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$448.20 |
| | STAPLS7217483395000001 | 04/24/2019 | \$128.12 |
| | STAPLS7217541016000001 | 04/25/2019 | \$75.16 |
| | | | \$1,353.37 |
| ANGELA Y WRIGHT | AMAZON.COM MZ1UM1EO0 AMZN | 04/18/2019 | \$31.84 |
| | LONGLEAF SERVICES INC | 04/18/2019 | \$757.01 |
| | BARNES&NOBLE.COM-BN | 04/24/2019 | \$80.78 |
| | BARNES&NOBLE.COM-BN | 04/24/2019 | \$423.42 |
| | AMZN MKTP US MZ01W2G42 AM | 04/24/2019 | \$254.90 |
| | International Literacy As | 04/23/2019 | \$84.00 |
| | National Council of Teach | 04/24/2019 | \$150.00 |
| | BARNES&NOBLE.COM-BN | 04/26/2019 | \$18.31 |
| | AMAZON.COM MZ7BK4QR2 AMZN | 04/29/2019 | \$69.28 |
| | | | \$1,869.54 |
| ANGELA-NADIA ALBETEL | PRAXAIR DIST INC 70551 | 03/29/2019 | \$306.78 |
| | LICOR INC | 04/03/2019 | \$151.95 |
| | PRAXAIR DIST INC 70551 | 04/04/2019 | \$747.37 |
| | PRAXAIR DIST INC 70551 | 04/08/2019 | \$455.42 |
| | GENEWIZ, INC. | 04/10/2019 | \$36.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|----------|
| ANGELA-NADIA ALBETEL | PERKINELMER 04192019 | 04/23/2019 | \$1,101.60 | |
| | GENEWIZ, INC. | 04/25/2019 | \$14.00 | |
| | | | \$2,813.12 | |
| ANGIE L KEITH | Amazon.com MW0IS2BQ0 | 03/31/2019 | \$473.89 | |
| | MICHAELS STORES 1237 | 04/03/2019 | \$84.21 | |
| | MICHAELS #9490 | 04/03/2019 | \$103.68 | |
| | JOANN STORES #1126 | 04/05/2019 | \$95.06 | |
| | MICHAELS STORES 1237 | 04/05/2019 | \$39.41 | |
| | AMZN Mktp US MW7RT4202 | 04/06/2019 | \$82.70 | |
| | AASHE | 04/11/2019 | \$450.00 | |
| | AASHE | 04/11/2019 | \$1,860.00 | |
| | AMZN MKTP US MZ0KI7CO2 AM | 04/14/2019 | \$19.62 | |
| | AMZN MKTP US MZ0DH7AA1 AM | 04/15/2019 | \$3.82 | |
| | STAPLS7216966350000002 | 04/16/2019 | \$45.32 | |
| | STAPLS7216966298000001 | 04/16/2019 | \$15.26 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$223.32 | |
| | AMZN Mktp US MZ7P64GA1 | 04/19/2019 | \$68.86 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$109.95 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$109.95 | |
| | AMZN Mktp US MZ2PU2T42 | 04/19/2019 | \$12.00 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$183.96 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$183.96 | |
| | AMZN MKTP US MZ3057VI1 AM | 04/20/2019 | \$83.41 | |
| | STAPLS7216966350000001 | 04/20/2019 | \$209.19 | |
| | AMZN Mktp US MZ65E71Y0 | 04/19/2019 | \$149.99 | |
| | TWC TIME WARNER CABLE | 04/21/2019 | \$272.91 | |
| | MICHAELS STORES 1237 | 04/23/2019 | \$136.68 | |
| | STAPLS7217521606000001 | 04/25/2019 | \$39.59 | |
| | STAPLS7217583923000001 | 04/26/2019 | \$23.90 | |
| | STAPLS7217684184000001 | 04/27/2019 | \$50.50 | |
| | VZWRLSS MY VZ VB P | 04/27/2019 | \$3,112.66 | |
| | | | \$8,243.80 | |
| | ANINDYA CHANDA | NANOCOMPOSIX | 04/03/2019 | \$180.00 |
| | | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$48.02 |
| | | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$76.62 |
| AMZN MKTP US MZ8PV7LCO AM | | 04/14/2019 | \$44.97 | |
| TFS FISHER SCI ATL | | 04/16/2019 | \$189.55 | |
| TFS FISHER SCI ATL | | 04/17/2019 | \$106.05 | |
| TFS FISHER SCI ATL | | 04/19/2019 | \$54.34 | |
| FEDEXOFFICE 00000828 | | 04/25/2019 | \$93.96 | |
| | | | \$793.51 | |
| ANITA V POOLE | AMAZON.COM MW7BV36S2 AMZN | 04/04/2019 | \$51.81 | |
| | STAPLS7217019586000001 | 04/16/2019 | \$131.09 | |
| | STAPLS7217196217000001 | 04/18/2019 | \$45.34 | |
| | STAPLS7217196217000002 | 04/20/2019 | \$93.30 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$321.54 |
| ANNA A TOPTCHI | STAPLES DIRECT | 04/02/2019 | \$32.01 |
| | DBC BLICK ART MATERIAL | 04/04/2019 | \$25.07 |
| | | | \$57.08 |
| ANNA C ARD-ROBERTS | DBC BLICK ART MATERIAL | 03/30/2019 | \$438.78 |
| | OVERNIGHTPRINTS | 04/03/2019 | \$149.63 |
| | INK TECHNOLOGIES LLC | 04/11/2019 | \$228.96 |
| | INK TECHNOLOGIES LLC | 04/11/2019 | \$228.96 |
| | DBC BLICK ART MATERIAL | 04/19/2019 | \$16.50 |
| | BEAUFORT GLIDDEN | 04/24/2019 | \$27.35 |
| | | | \$1,090.18 |
| ANNA M HARPER | PRAXAIR DIST INC OAM | 03/29/2019 | \$52.93 |
| | LIFETECH 44941524 | 03/29/2019 | \$339.95 |
| | LEXJET, LLC | 03/29/2019 | \$1,395.36 |
| | IN SOUTHEAST PATHOLOGY I | 04/08/2019 | \$1,333.90 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$145.25 |
| | LEXJET, LLC | 04/16/2019 | \$2,588.16 |
| | BIO RAD LABORATORIES | 04/17/2019 | \$317.56 |
| | BIO RAD LABORATORIES | 04/18/2019 | \$48.14 |
| | BIO RAD LABORATORIES | 04/23/2019 | \$124.50 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$65.38 |
| | | | \$6,411.13 |
| ANNETTE H BEELER | ALTERNATIVE CONSTRUCTION | 03/29/2019 | \$274.00 |
| | AIRGAS NATIONAL CARB V1 | 04/01/2019 | \$99.40 |
| | VALLEY PUBLIC SERVICE AUT | 04/02/2019 | \$183.38 |
| | VZWRLSS IVR VB | 04/03/2019 | \$188.80 |
| | AIRGAS NATIONAL CARB V1 | 04/05/2019 | \$184.67 |
| | STAPLS7216407929000001 | 04/05/2019 | \$75.76 |
| | STAPLS7216989865000001 | 04/16/2019 | \$545.04 |
| | WASTE MGMT WM EZPAY | 04/18/2019 | \$550.00 |
| | AIRGAS NATIONAL CARB V1 | 04/21/2019 | \$144.81 |
| | AIRGAS NATIONAL CARB V1 | 04/22/2019 | \$1,100.54 |
| | WASTE MGMT WM EZPAY | 04/25/2019 | \$555.00 |
| | TYLER TIRE AND AUTO CENTE | 04/25/2019 | \$136.95 |
| | | | \$4,038.35 |
| ANNIE BOURBONNAIS | CUSTOM AV RACK | 04/01/2019 | \$54.86 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$2,860.16 |
| | DWK LIFE SCIENCES INC | 04/16/2019 | \$51.61 |
| | DWK LIFE SCIENCES INC | 04/16/2019 | \$196.77 |
| | | | \$3,163.40 |
| ANNIE L SMITH | CHAMPION MEDIA LLC | 04/05/2019 | \$196.00 |
| | FACEBK J89BTJWB72 | 04/20/2019 | \$25.00 |
| | WBCU RADIO | 04/24/2019 | \$606.75 |
| | SQ THE POPUP ARCAD | 04/24/2019 | \$600.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,427.75 |
| ANTHONY P REYNOLDS | FORT WAYNE WIRE DIE INC | 04/09/2019 | \$56.90 |
| | | | \$56.90 |
| ANTHONY W MOTLEY | 1140 PERRY MANN | 04/03/2019 | \$633.42 |
| | 1140 PERRY MANN | 04/04/2019 | \$7.51 |
| | 1140 PERRY MANN | 04/05/2019 | \$6.43 |
| | 1140 PERRY MANN | 04/11/2019 | \$43.87 |
| | GRAINGER | 04/19/2019 | \$193.25 |
| | RICHLAND INDUSTRIAL | 04/22/2019 | \$12.96 |
| | 1140 PERRY MANN | 04/25/2019 | \$39.96 |
| | | | \$937.40 |
| ANTONIO L THOMPSON | SQ F&ME CONSULTANT | 04/16/2019 | \$2,110.00 |
| | | | \$2,110.00 |
| APRIL C SOUTH | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$273.92 |
| | | | \$273.92 |
| APRIL DELAURIER | EUROFINS GENOMICS LLC | 04/02/2019 | \$30.00 |
| | EUROFINS GENOMICS LLC | 04/02/2019 | \$20.00 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$56.70 |
| | GENESEE SCIENTIFIC CORP | 04/08/2019 | \$346.55 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$215.74 |
| | GENESEE SCIENTIFIC CORP | 04/08/2019 | \$169.55 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$358.88 |
| | INTEGRATED DNA TECH | 04/26/2019 | \$34.11 |
| | | | \$1,231.53 |
| APRIL LYNN HISCOX | SCALEWAREHO | 04/10/2019 | \$160.00 |
| | GLOBALTEST SUPPLY | 04/12/2019 | \$230.85 |
| | AMAZON.COM MZ0B22AT1 AMZN | 04/15/2019 | \$907.17 |
| | AMZN Mktp US MZ1JF2N60 | 04/15/2019 | \$37.79 |
| | WWW.NEWEGG.COM | 04/15/2019 | \$144.55 |
| | AMZN MKTP US MZ7JE3462 AM | 04/15/2019 | \$131.96 |
| | SUPERBIIZ | 04/15/2019 | \$354.68 |
| | Amazon.com MZ1IA5Q62 | 04/30/2019 | \$313.19 |
| | | | \$2,280.19 |
| ARCHIE D SIGHTLER III | METROPOWER | 04/04/2019 | \$2,500.00 |
| | GRAYBAR ELECTRIC | 04/05/2019 | \$351.99 |
| | 1140 PERRY MANN | 04/11/2019 | \$141.31 |
| | 1140 PERRY MANN | 04/25/2019 | \$985.55 |
| | RICHLAND INDUSTRIAL | 04/25/2019 | \$33.32 |
| | 1140 PERRY MANN | 04/29/2019 | \$139.01 |
| | | | \$4,151.18 |
| ARLENE DIPIETRO | Amazon.com MW2FM2221 | 04/01/2019 | \$30.76 |
| | AMZN Mktp US MW0EH82M1 | 04/02/2019 | \$245.39 |
| | SC.GOV | 04/01/2019 | \$10.00 |
| | FEDEX 474422387 | 04/04/2019 | \$83.44 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| ARLENE DIPIETRO | OFFICE DEPOT #1214 | 04/04/2019 | \$460.70 |
| | STAPLS7216565771000001 | 04/09/2019 | \$51.78 |
| | STAPLS7216565355000001 | 04/09/2019 | \$44.25 |
| | STAPLS7216645827000001 | 04/10/2019 | \$590.46 |
| | STAPLS7216645827000002 | 04/11/2019 | \$397.35 |
| | AMZN Mktp US MZ3RI20V2 | 04/22/2019 | \$49.47 |
| | AMAZON.COM MZ4BG0V20 AMZN | 04/23/2019 | \$107.99 |
| | STAPLS7217613832000001 | 04/26/2019 | \$186.67 |
| | | | \$2,258.26 |
| ARRAN S MCDERMOTT | APL APPLE ONLINE STORE | 04/02/2019 | \$421.00 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$159.00 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$49.00 |
| | DMI DELL HIGHER EDUC | 04/04/2019 | \$1,398.96 |
| | APPLE STORE #R355 | 04/03/2019 | \$316.94 |
| | APL APPLE ONLINE STORE | 04/06/2019 | \$1,916.00 |
| | APL APPLE ONLINE STORE | 04/06/2019 | \$316.00 |
| | CDW GOVT #RTH6684 | 04/08/2019 | \$287.44 |
| | APL APPLE ONLINE STORE | 04/09/2019 | \$636.00 |
| | DMI DELL HIGHER EDUC | 04/10/2019 | \$2,025.14 |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$22.34 |
| | AMZN Mktp US MZ0KW6001 | 04/10/2019 | \$30.33 |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$799.98 |
| | CDW GOVT #RVW8009 | 04/12/2019 | \$54.38 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$119.96 |
| | DMI DELL HIGHER EDUC | 04/14/2019 | \$133.16 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$129.98 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$748.33 |
| | CDW GOVT #RWD2147 | 04/15/2019 | \$34.92 |
| | CDW GOVT #RZQ3984 | 04/24/2019 | \$14.51 |
| | CDW GOVT #SBC2372 | 04/25/2019 | \$109.75 |
| | CDW GOVT #SBB1390 | 04/25/2019 | \$14.51 |
| | | | |
| ASHELEY M SCHRYER | STAPLS7217248525000001 | 04/19/2019 | \$21.85 |
| | STAPLS7217248525000002 | 04/23/2019 | \$12.52 |
| | STAPLS7217348277000001 | 04/23/2019 | \$115.55 |
| | | | \$149.92 |
| ASHLAN COOPER | CARHARTT | 04/14/2019 | \$518.28 |
| | STAPLS7216813830000001 | 04/12/2019 | \$114.11 |
| | | | \$632.39 |
| ASHLEY A SAPP | RASIXCC INC | 04/02/2019 | \$201.44 |
| | ATT CONS PHONE PMT | 04/12/2019 | \$42.90 |
| | | | \$244.34 |
| ASHLEY D DANTZLER | CARNEGIE PROJECT ON THE E | 03/29/2019 | \$185.00 |
| | BARNES&NOBLE.COM-BN | 04/08/2019 | \$22.65 |
| | BARNES&NOBLE.COM-BN | 04/16/2019 | \$36.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$244.37 |
| ASHLEY G RICHARDSON | IN ACCOUNTABLE BUSINESS | 04/05/2019 | \$799.93 |
| | | | \$799.93 |
| ASHLEY N ALLEN | AMZN MKTP US MZ6C67FH1 AM | 04/09/2019 | \$32.35 |
| | DJI.COM | 04/16/2019 | \$1,743.00 |
| | AMZN MKTP US MZ24Q2DD0 AM | 04/29/2019 | \$34.45 |
| | | | \$1,809.80 |
| ASHLEY OSWALD | SCANDIA MANUFACTURING | 03/31/2019 | \$1,674.24 |
| | WATERSAFETY WATERSAFETY | 04/03/2019 | \$540.00 |
| | PRAXAIR DIST INC OAM | 04/08/2019 | \$134.93 |
| | SWEEPSCRUB.COM | 04/10/2019 | \$575.50 |
| | POOL SUPPLY UNLIMITED | 04/11/2019 | \$248.38 |
| | PRAXAIR DIST INC OAM | 04/24/2019 | \$89.93 |
| | | | \$3,262.98 |
| AUDREY E JONES | STAPLES 00103911 | 04/03/2019 | \$134.19 |
| | JOTFORM INC. | 04/28/2019 | \$9.50 |
| | | | \$143.69 |
| AUGUSTA H SCHNEIDER | AMZN Mktp US MW9E22UG1 | 04/04/2019 | \$10.48 |
| | AMZN Mktp US MW9RA8UV1 | 04/04/2019 | \$12.00 |
| | AMZN Mktp US MW86C6DD2 | 04/04/2019 | \$12.94 |
| | AMZN Mktp US MW4686DW2 | 04/04/2019 | \$13.63 |
| | STAPLS7216402566000001 | 04/05/2019 | \$33.61 |
| | AMZN Mktp US MW8SH07N0 | 04/06/2019 | \$10.49 |
| | AMZN Mktp US MW20M7KE0 | 04/05/2019 | \$11.33 |
| | AMZN Mktp US MW9356DY2 | 04/05/2019 | \$11.12 |
| | AMZN Mktp US MW6YL4I11 | 04/05/2019 | \$9.99 |
| | AMZN Mktp US MW2P23S22 | 04/05/2019 | \$26.98 |
| | AMZN Mktp US MW6T607F2 | 04/08/2019 | \$13.99 |
| | AMZN Mktp US MZ5XG6OW1 | 04/09/2019 | \$12.94 |
| | IN SHRED WITH US | 04/09/2019 | \$35.00 |
| | STAPLS7217277029000001 | 04/19/2019 | \$22.53 |
| | RASIXCC INC | 04/19/2019 | \$352.46 |
| | STAPLS7217407188000001 | 04/23/2019 | \$46.13 |
| | | | \$635.62 |
| AUSTIN DOWNEY | METAL SUPERMARKETS | 04/09/2019 | \$130.20 |
| | DKC DIGI KEY CORP | 04/10/2019 | \$71.71 |
| | PAYPAL ALEXSOROCHU | 04/09/2019 | \$115.00 |
| | AMZN MKTP US MZ29X4F41 AM | 04/09/2019 | \$26.35 |
| | AMZN MKTP US MW5TZ49J2 AM | 04/09/2019 | \$28.99 |
| | AMZN MKTP US MZ4QM2OK1 AM | 04/10/2019 | \$108.91 |
| | AMZN Mktp US MW8SK8W32 | 04/12/2019 | \$42.98 |
| | AMZN Mktp US MZ9Q61421 | 04/12/2019 | \$11.99 |
| | LOWES #01064 | 04/11/2019 | \$48.10 |
| | Amazon.com MZ7VG53W0 | 04/15/2019 | \$74.51 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------|---------------------------|---------------|----------|
| AUSTIN DOWNEY | LOWES #01064 | 04/14/2019 | \$6.46 |
| | PAYPAL 300SPECTRE | 04/15/2019 | \$40.00 |
| | PAYPAL KARTER74 | 04/15/2019 | \$775.00 |
| | PAYPAL 80 20 INC | 04/16/2019 | \$69.38 |
| | PAYPAL 80 20 INC | 04/16/2019 | \$69.38 |
| | PAYPAL 80 20 INC | 04/16/2019 | \$450.09 |
| | PAYPAL LUOQINGQING | 04/16/2019 | \$36.66 |
| | PAYPAL 80 20 INC | 04/16/2019 | \$296.25 |
| | PAYPAL LUOQINGQING | 04/16/2019 | \$36.66 |
| | METAL SUPERMARKETS | 04/17/2019 | \$20.69 |
| | PAYPAL WEEZEOZ | 04/17/2019 | \$400.00 |
| | PAYPAL LU RUIPENG | 04/18/2019 | \$6.95 |
| | AMZN MKTP US MZ48K1PI0 AM | 04/20/2019 | \$11.99 |
| | AMZN MKTP US MZ3183VJ1 AM | 04/20/2019 | \$26.85 |
| | PAYPAL EQUIPMENTMA | 04/21/2019 | \$159.45 |
| | AMZN MKTP US MZ16Y5H01 AM | 04/22/2019 | \$60.53 |
| | AMZN MKTP US MZ7RH00L2 AM | 04/22/2019 | \$97.85 |
| | PAYPAL SHAWNM | 04/22/2019 | \$140.74 |
| | PAYPAL SILICONSALV | 04/21/2019 | \$99.99 |
| | AMZN MKTP US MZ0Z74HQ1 AM | 04/22/2019 | \$16.28 |
| | PAYPAL WESTCOASTTE | 04/22/2019 | \$450.00 |
| | AMAZON.COM MZ5C04HX1 AMZN | 04/22/2019 | \$23.75 |
| | AMZN MKTP US MZ6UE3VT0 AM | 04/22/2019 | \$376.92 |
| | PAYPAL ELECTROMAVI | 04/22/2019 | \$345.18 |
| | PAYPAL RAYDOTHIS | 04/21/2019 | \$19.50 |
| | PAYPAL SPECTRASERV | 04/22/2019 | \$66.82 |
| | PAYPAL SOHO ROUTE | 04/21/2019 | \$19.99 |
| | MCMMASTER-CARR | 04/22/2019 | \$12.51 |
| | PAYPAL RSLINDSEYCO | 04/22/2019 | \$106.97 |
| | AMZN MKTP US MZ76J66A1 AM | 04/24/2019 | \$32.93 |
| | AMZN Mktp US MZ5LM9B60 | 04/25/2019 | \$6.68 |
| | AMZN Mktp US MZ93H89J1 | 04/30/2019 | \$11.07 |
| | DIGILENT INC | 04/30/2019 | \$156.25 |
| | AMZN Mktp US MZ24K8DM0 | 04/29/2019 | \$59.42 |
| | LOWES #01064 | 04/28/2019 | \$273.63 |
| | | | |
| AUTUMN DUKES | MED VET INTERNATIONAL | 03/30/2019 | \$44.99 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$208.40 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$56.86 |
| | LIFETECH 85360382 | 04/05/2019 | \$881.09 |
| | LIFETECH 45035523 | 04/05/2019 | \$13.70 |
| | IN SUTUMED CORP. | 04/09/2019 | \$108.00 |
| | LIFETECH 45143837 | 04/11/2019 | \$174.42 |
| | STAPLES DIRECT | 04/11/2019 | \$68.86 |
| | BIOTEK SERVICES INC | 04/18/2019 | \$180.00 |
| | MED VET INTERNATIONAL | 04/27/2019 | \$125.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| AUTUMN DUKES | VWR INTERNATIONAL INC | 04/27/2019 | \$205.83 |
| | LIFETECH 45387842 | 04/29/2019 | \$347.36 |
| | | | \$2,415.50 |
| BARBARA ANNE BIRD | APL APPLE ONLINE STORE | 04/04/2019 | \$3,773.52 |
| | STAPLS7216308230000001 | 04/04/2019 | \$33.61 |
| | SMK WUFOO.COM CHARGE | 04/22/2019 | \$36.72 |
| | THOMPSON RENTAL SERVICES | 04/29/2019 | \$162.38 |
| | | | \$4,006.23 |
| BARBARA D MCHUGH | STAPLS7215824409000001 | 03/29/2019 | \$45.12 |
| | WAGNER INSTRUMENTS | 04/04/2019 | \$40.00 |
| | US INK AND TONER | 04/03/2019 | \$1,115.46 |
| | GROVE MEDICAL, INC. | 04/04/2019 | \$135.27 |
| | STAPLS7216359338000002 | 04/04/2019 | \$20.95 |
| | STAPLS7216359338000001 | 04/05/2019 | \$7.24 |
| | STAPLS7216689642000001 | 04/10/2019 | \$6.47 |
| | LAFAYETTE INSTRUMENT COMP | 04/11/2019 | \$1,020.00 |
| | PROHEALTHCARE PRODUCTS | 04/20/2019 | \$415.00 |
| | HENRY SCHEIN | 04/19/2019 | \$73.39 |
| | GROVE MEDICAL, INC. | 04/22/2019 | \$537.76 |
| | HENRY SCHEIN | 04/19/2019 | \$1,090.27 |
| | HENRY SCHEIN | 04/22/2019 | \$413.74 |
| | | | |
| BARBARA H BARNES | ROSE TALBERT PAINT COMPAN | 04/24/2019 | \$42.20 |
| | | | \$42.20 |
| BARBARA H LUBEROFF | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$515.49 |
| | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$99.57 |
| | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$181.55 |
| | STAPLS7216047747000001 | 03/30/2019 | \$18.47 |
| | STAPLS7215986033000001 | 03/29/2019 | \$19.05 |
| | STAPLS7215987043000001 | 03/29/2019 | \$12.96 |
| | 4IMPRINT | 03/29/2019 | \$1,053.11 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$357.35 |
| | FORMS AND SUPPLY - AOPD | 04/03/2019 | \$63.63 |
| | STAPLS7216501766000002 | 04/06/2019 | \$16.72 |
| | STAPLS7216501766000001 | 04/06/2019 | \$112.10 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$192.74 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$636.34 |
| | KVSupply | 04/10/2019 | \$143.27 |
| | STAPLS7216693005000001 | 04/10/2019 | \$18.60 |
| | KVSupply | 04/11/2019 | \$146.58 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$31.02 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$381.80 |
| | STAPLS7216875118000002 | 04/13/2019 | \$12.95 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$254.53 |
| | STAPLS7216919512000001 | 04/13/2019 | \$7.73 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|----------------------------|------------------------|-------------------|
| BARBARA H LUBEROFF | STAPLS7216875118000001 | 04/13/2019 | \$10.57 |
| | STAPLS7216184162000001 | 04/13/2019 | \$19.21 |
| | AMZN MKTP US MZ00Q5N00 AM | 04/15/2019 | \$32.39 |
| | MAGNATAGVISIBLESYSTEMS | 04/17/2019 | \$283.64 |
| | FORMS AND SUPPLY - AOPD | 04/15/2019 | \$28.54 |
| | STAPLS7217081125000001 | 04/17/2019 | \$69.79 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$345.78 |
| | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$94.88 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$79.60 |
| | LORICK OFFICE PRODUCTS | 04/23/2019 | \$56.05 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$11.39 |
| | STAPLS7217608077000002 | 04/27/2019 | \$11.77 |
| | STAPLS7217608077000001 | 04/26/2019 | \$121.66 |
| | | | \$5,440.83 |
| | BARBARA LYNN REAGER | STAPLS7216579279000001 | 04/09/2019 |
| AMZN MKTP US MW2GA7RT2 AM | | 04/10/2019 | \$688.00 |
| TANITA COMPETITVEEDGE | | 04/11/2019 | \$3,749.99 |
| STAPLS7217154278000002 | | 04/18/2019 | \$79.32 |
| STAPLS7217154278000001 | | 04/18/2019 | \$16.86 |
| STAPLS7217220843000001 | | 04/20/2019 | \$3.52 |
| AMZN MktP US MZ8367XS2 | | 04/25/2019 | \$35.63 |
| STAPLS7217537309000001 | | 04/25/2019 | \$10.70 |
| | | \$4,612.51 | |
| BARBARA P RIVERA | WHITEHALL CARPET CLEANERS | 04/19/2019 | \$70.00 |
| | INTERSTATE SOLUTIONS | 04/24/2019 | \$2,001.14 |
| | INTERSTATE SOLUTIONS | 04/24/2019 | \$4,169.88 |
| | | \$6,241.02 | |
| BARRY WHITFIELD | TRACTOR-SUPPLY-CO #0503 | 04/02/2019 | \$358.36 |
| | LOWES #02595 | 04/04/2019 | \$447.87 |
| | HARLEYS ELECTRONICS INC | 04/06/2019 | \$305.86 |
| | SHERWIN WILLIAMS 702324 | 04/06/2019 | \$171.88 |
| | LOWES #01986 | 04/07/2019 | \$14.07 |
| | HARLEYS ELECTRONICS INC | 04/08/2019 | \$102.72 |
| | RITE AID STORE - 11599 | 04/11/2019 | \$11.12 |
| | SOUTHEASTERN PRINTING | 04/16/2019 | \$1,089.53 |
| | DRI FLICKR | 04/18/2019 | \$49.99 |
| | | \$2,551.40 | |
| BEN ALLEN HORST | LIFETECH 44959382 | 03/30/2019 | \$114.03 |
| | ORIGENE TECHNOLOGIES INC | 03/30/2019 | \$355.00 |
| | INTEGRATED DNA TECH | 03/29/2019 | \$54.15 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$201.40 |
| | VWR INTERNATIONAL INC | 04/02/2019 | \$426.67 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$277.86 |
| | IN ANSH LABS LLC | 04/06/2019 | \$735.00 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$563.94 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|------------------------|-------------------|
| BEN ALLEN HORST | VWR INTERNATIONAL INC | 04/10/2019 | \$150.44 |
| | INTEGRATED DNA TECH | 04/10/2019 | \$100.17 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$114.12 |
| | CELLSIGNAL.COM | 04/11/2019 | \$153.00 |
| | LIFETECH 45177282 | 04/13/2019 | \$233.04 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/13/2019 | \$342.22 |
| | CELLSIGNAL.COM | 04/13/2019 | \$299.00 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$477.54 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$208.15 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$32.57 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$339.48 |
| | BIO RAD LABORATORIES | 04/25/2019 | \$2,362.50 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$364.36 |
| | | | \$7,904.64 |
| | BENEISHA S JOHNSON | LORICK OFFICE PRODUCTS | 03/29/2019 |
| UNIV-OF-SC-BOOKSTORE#2400 | | 04/03/2019 | \$538.92 |
| STAPLS7217403592000001 | | 04/23/2019 | \$67.22 |
| | | \$754.09 | |
| BENJAMIN D BOWERS | IBS OF SOUTH CAROLINA | 04/23/2019 | \$1,572.70 |
| | LLR-FIRE ACADEMY | 04/24/2019 | \$12.00 |
| | | \$1,584.70 | |
| BENJAMIN D WILLIAMS | GREENVILLE TURF AND TRACT | 04/02/2019 | \$52.00 |
| | HELENA CHEM CO 35041 | 04/24/2019 | \$171.20 |
| | VEREENS TURF CENTER | 04/25/2019 | \$1,179.72 |
| | CORBIN TURF ORNAMENTAL SU | 04/26/2019 | \$225.12 |
| | LOWES #01986 | 04/26/2019 | \$41.00 |
| | | \$1,669.04 | |
| BENJAMIN F SINGLETON | FEDEX 474395495 | 04/04/2019 | \$25.92 |
| | FEDEX 476704270 | 04/27/2019 | \$19.02 |
| | | \$44.94 | |
| BENJAMIN H MEEKINS | FLUID METERING INC ROPER | 04/04/2019 | \$639.70 |
| | | \$639.70 | |
| BENJAMIN S URBATES | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$199.88 |
| | BOBCAT OF COLUMBIA | 04/05/2019 | \$937.33 |
| | GATEWAY SUPPLY COMPANY | 04/08/2019 | \$586.80 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$183.78 |
| | NAPA STORE 1015006 | 04/10/2019 | \$11.32 |
| | RICHLAND INDUSTRIAL | 04/10/2019 | \$24.53 |
| | GATEWAY SUPPLY COMPANY | 04/18/2019 | \$34.40 |
| | GATEWAY SUPPLY COMPANY | 04/19/2019 | \$53.15 |
| | HAYES PIPE | 04/29/2019 | \$194.40 |
| | | \$2,225.59 | |
| BERTEN E ELY III | VWR INTERNATIONAL INC | 04/13/2019 | \$39.29 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$113.75 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|-----------------------|-------------------|-------------------|
| BERTEN E ELY III | VWR INTERNATIONAL INC | 04/16/2019 | \$6.97 | |
| | TFS FISHERSCI ECOM CHI | 04/19/2019 | \$109.42 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$282.24 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$77.39 | |
| | | | \$629.06 | |
| BETH A KRIZEK | SEVEN OAKS PLANT SHOP | 03/30/2019 | \$72.72 | |
| | AMZN Mktp US MW2IR8SQ1 | 04/01/2019 | \$104.89 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$17.00 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$13.50 | |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$12.00 | |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$40.50 | |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$4.50 | |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$13.50 | |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$13.50 | |
| | SANTA CRUZ BIOTECHNOLOGY | 04/23/2019 | \$342.22 | |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$4.02 | |
| | | | | \$638.35 |
| BEVERLY YATES-WILSON | FACEBK ZEDV7L2DU2 | 03/31/2019 | \$10.00 | |
| | VISTAPR VistaPrint.com | 03/29/2019 | \$32.72 | |
| | TARGET 00019232 | 04/01/2019 | \$3.77 | |
| | TEXTEDLY | 04/02/2019 | \$40.00 | |
| | COST PLUS WLD #246 | 04/01/2019 | \$491.39 | |
| | ARAMARK UNIFORM | 04/03/2019 | \$49.37 | |
| | FEDEXOFFICE 00021485 | 04/03/2019 | \$38.82 | |
| | PRINT HOUSE PLUS LLC | 04/08/2019 | \$160.38 | |
| | AMZN Mktp US MW5SK6UN2 | 04/09/2019 | \$49.67 | |
| | ARAMARK UNIFORM | 04/10/2019 | \$49.37 | |
| | PRINT HOUSE PLUS LLC | 04/11/2019 | \$213.90 | |
| | ARAMARK UNIFORM | 04/17/2019 | \$49.37 | |
| | DNH GODADDY.COM | 04/17/2019 | \$131.62 | |
| | AMZN MKTP US MZ39Z1VX1 AM | 04/21/2019 | \$60.92 | |
| | PRINT HOUSE PLUS LLC | 04/22/2019 | \$177.23 | |
| | THE WEBSTAUANT STORE | 04/24/2019 | \$126.78 | |
| | AMZN MKTP US MZ2181512 AM | 04/27/2019 | \$74.82 | |
| | | | | \$1,760.13 |
| | BILLIE G MURPHY | THE PUTTING ARC, INC. | 04/03/2019 | \$84.90 |
| AMZN Mktp US MW5G90QN2 | | 04/03/2019 | \$1,099.98 | |
| HONORS GRADUATION | | 04/06/2019 | \$141.60 | |
| NATIONAL FASTPITCH COA | | 04/10/2019 | \$140.00 | |
| DMI DELL HIGHER EDUC | | 04/20/2019 | \$66.49 | |
| KMSCO INC - OCEAN, NJ | | 04/23/2019 | \$2,033.00 | |
| 4IMPRINT | | 04/29/2019 | \$409.13 | |
| | | | \$3,975.10 | |
| BIN ZHANG | STAPLES DIRECT | 03/29/2019 | \$75.59 | |
| | ASME | 04/04/2019 | \$118.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| BIN ZHANG | Amazon.com MW7X86QI2 | 04/04/2019 | \$18.76 |
| | 3BG SUPPLY CO. | 04/20/2019 | \$23.65 |
| | | | \$236.50 |
| BONNIE A HARGROVE | IN PRODUCTIONS UNLIMITED | 03/29/2019 | \$338.33 |
| | GEORGIA SOUND COMM | 03/29/2019 | \$202.50 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$139.86 |
| | AMAZON.COM MZ5W550N1 AMZN | 04/16/2019 | \$32.13 |
| | EIG CONSTANTCONTACT.COM | 04/18/2019 | \$132.50 |
| | RICKS SATELLITE | 04/22/2019 | \$208.00 |
| | AMZN MKTP US MZ1O73MR0 AM | 04/23/2019 | \$11.82 |
| | AMZN Mktp US MZ2DY0PV2 | 04/23/2019 | \$10.88 |
| | AMZN MKTP US MZ7936GQ2 AM | 04/24/2019 | \$24.99 |
| | | \$1,101.01 | |
| BONNIE CARSON DURHAM | STAPLS7216623876000001 | 04/10/2019 | \$99.90 |
| | | | \$99.90 |
| BRADLEY D REINHART | VWR INTERNATIONAL INC | 03/30/2019 | \$176.16 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$61.86 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$452.01 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$206.56 |
| | IN BIO MATRIX INC | 04/04/2019 | \$742.00 |
| | CABELAS.COM | 04/04/2019 | \$1,220.39 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$37.10 |
| | ANC ANCESTRY.COM | 04/11/2019 | \$21.59 |
| | ANC ANCESTRY.COM | 04/11/2019 | \$21.59 |
| | CAROLINA BIOLOGIC SUPPLY | 04/15/2019 | \$61.30 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$177.32 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$73.04 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$151.00 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$468.90 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$754.35 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$238.63 |
| | | | \$4,863.80 |
| BRANDON AIKEN | WAL-MART #4487 | 04/04/2019 | \$11.06 |
| | VZWRLSS APOCC VISB | 04/22/2019 | \$76.02 |
| | WAL-MART #4487 | 04/22/2019 | \$18.30 |
| | KEISER CORPORATION | 04/24/2019 | \$13.70 |
| | AMZN MKTP US MZ1NB7MI2 AM | 04/26/2019 | \$42.99 |
| | REFLEXIVE PERFORMANCE | 04/29/2019 | \$150.00 |
| | | \$312.07 | |
| BRENDA BENNETT | FORMS AND SUPPLY - AOPD | 04/01/2019 | \$74.57 |
| | STAPLS7215719129000001 | 04/02/2019 | \$59.58 |
| | AMZN Mktp US MW4YS8UR1 | 04/04/2019 | \$25.98 |
| | STAPLS7215718825000002 | 04/13/2019 | \$15.02 |
| | | \$175.15 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| BRENDA HIGHTOWER | IN PRECISION FIRE SOLUTI | 04/10/2019 | \$1,008.89 |
| | NEELEY APPLIANCE COMPANY | 04/12/2019 | \$76.00 |
| | ALLENDALE HARDWARE | 04/12/2019 | \$458.36 |
| | BILLY S LAWN FARM & GARDE | 04/12/2019 | \$892.05 |
| | ADAMS NURSEY & LANDSCAPIN | 04/26/2019 | \$618.00 |
| | | | \$3,053.30 |
| BRIAN C BENICEWICZ | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$38.97 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$118.65 |
| | AIRGAS SOUTH | 03/29/2019 | \$250.99 |
| | FEDEX 474200450 | 04/02/2019 | \$18.20 |
| | AIRGAS SOUTH | 04/03/2019 | \$115.05 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$173.89 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$34.33 |
| | AIRGAS SOUTH | 04/03/2019 | \$101.40 |
| | AGILENT TECHNOLOGIES, | 04/04/2019 | \$178.47 |
| | FEDEX 474549784 | 04/07/2019 | \$35.43 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$36.89 |
| | FEDEX 475508325 | 04/15/2019 | \$27.98 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$238.72 |
| | AIRGAS SOUTH | 04/19/2019 | \$101.40 |
| | FEDEX 476025386 | 04/20/2019 | \$31.51 |
| | IN BORON MOLECULAR, INC. | 04/22/2019 | \$405.00 |
| | FEDEX 476420086 | 04/23/2019 | \$65.07 |
| | MANAGEDPRINT | 04/23/2019 | \$162.00 |
| | AIRGAS SOUTH | 04/24/2019 | \$27.22 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$19.89 |
| MANAGEDPRINT | 04/24/2019 | \$162.00 | |
| AIRGAS SOUTH | 04/29/2019 | \$101.40 | |
| | | | \$2,444.46 |
| BRIAN GROVER | PAYPAL VAM | 04/02/2019 | \$190.00 |
| | PARTS TOWN | 04/06/2019 | \$421.31 |
| | CSH ELECTRIC MOTOR SUP | 04/15/2019 | \$201.61 |
| | ALLIED CONTROLS INC | 04/16/2019 | \$692.60 |
| | CE SOUTHEAST LEXINGTON | 04/22/2019 | \$62.50 |
| | | | \$1,568.02 |
| BRIAN HULL | AMZN Mktp US MW2XN06A0 | 04/03/2019 | \$98.10 |
| | WWW.NEWEGG.COM | 04/03/2019 | \$64.79 |
| | WWW.NEWEGG.COM | 04/03/2019 | \$493.69 |
| | DATAQINSTRUMENTS | 04/04/2019 | \$49.00 |
| | AMZN Mktp US MZ3O31L11 | 04/11/2019 | \$1,184.04 |
| | AMZN Mktp US MZ3RM0ZB1 | 04/12/2019 | \$15.00 |
| | AMZN MKTP US MZ6PJ1TJ1 AM | 04/15/2019 | \$74.48 |
| | AMZN MKTP US MZ4KE53E0 AM | 04/16/2019 | \$66.25 |
| | ESI NORTH AMERICA INC | 04/16/2019 | \$1,800.00 |
| | WWW.NEWEGGBUSINESS.COM | 04/17/2019 | \$264.58 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| BRIAN HULL | WWW.NEWEGGBUSINESS.COM | 04/19/2019 | \$21.60 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$66.49 |
| | WWW.NEWEGGBUSINESS.COM | 04/25/2019 | \$6.86 |
| | WWW.NEWEGGBUSINESS.COM | 04/25/2019 | \$726.59 |
| | WWW.NEWEGGBUSINESS.COM | 04/26/2019 | \$901.66 |
| | | | \$5,833.13 |
| BRIAN K WOOD | RICHLAND INDUSTRIAL | 04/09/2019 | \$21.27 |
| | ABC SUPPLY 0044 | 04/12/2019 | \$80.57 |
| | JOSUE MIRANDA SERVICES | 04/22/2019 | \$4,250.00 |
| | | | \$4,351.84 |
| BRIAN M MALLORY | STAPLES 00108696 | 04/04/2019 | \$42.38 |
| | UPLIFT DESK | 04/11/2019 | \$932.80 |
| | | | \$975.18 |
| BRIAN SMITH | BEST BUY 00015156 | 04/10/2019 | \$734.37 |
| | CLARK-POWELL ASSOC INC | 04/11/2019 | \$3,032.00 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$419.99 |
| | | | \$4,186.36 |
| BRITTANY A SIMS | STAPLS7216307614000001 | 04/04/2019 | \$73.83 |
| | CONNECTING ELEMENTS | 04/16/2019 | \$1,122.20 |
| | | | \$1,196.03 |
| BRITTANY A WORTMAN | SOUTHEASTERN PRINTING | 04/09/2019 | \$158.36 |
| | STAPLS7216730654000003 | 04/11/2019 | \$60.98 |
| | STAPLS7216730654000002 | 04/12/2019 | \$64.15 |
| | STAPLS7216440891000001 | 04/13/2019 | \$26.95 |
| | STAPLS7216730654000001 | 04/16/2019 | \$34.02 |
| | | | \$344.46 |
| BRITTANY N HAMMOND | APL APPLE ONLINE STORE | 03/30/2019 | \$85.32 |
| | APL APPLE ONLINE STORE | 03/30/2019 | \$74.52 |
| | APL APPLE ONLINE STORE | 03/30/2019 | \$20.52 |
| | | | \$180.36 |
| BRITNEY STARR GREEN | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/29/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/01/2019 | \$26.00 |
| | STAPLS7216350679000001 | 04/04/2019 | \$141.04 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | VZWRLSS MY VZ VB P | 04/09/2019 | \$1,643.93 |
| | SLED BACKGROUND CHE | 04/10/2019 | \$26.00 |
| | STAPLS7216844344000001 | 04/12/2019 | \$100.76 |
| | STAPLS7216844635000001 | 04/12/2019 | \$72.96 |
| | | | \$2,140.69 |
| BRITTONI B REYNOLDS | AOSS MEDICAL SUPPLY, LLC | 04/10/2019 | \$1,680.00 |
| | NATIONAL INTRAMURAL RECR | 04/23/2019 | \$146.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| BRITTONI B REYNOLDS | Soundtrack Your Brand | 04/28/2019 | \$34.99 |
| | | | \$1,860.99 |
| BROOK MARIE KEISLER | STAPLS7216933598000001 | 04/13/2019 | \$3.49 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$230.82 |
| | STAPLS7217619140000001 | 04/26/2019 | \$5.59 |
| | | | \$239.90 |
| BRUCE H SUDDETH | SITONE LANDSCAPE SUPPLY, | 04/04/2019 | \$103.06 |
| | GUNTERS GARDENS INC | 04/05/2019 | \$359.77 |
| | SMARTLINK | 04/13/2019 | \$199.95 |
| | BURNETT ATHLETICS INC | 04/17/2019 | \$226.68 |
| | SMITH TURF & IRRIGATION - | 04/16/2019 | \$509.76 |
| | PIEDMONT FARM AND GARDEN | 04/23/2019 | \$1,634.05 |
| | HOWARD FERTILIZER & CHEM | 04/24/2019 | \$1,729.01 |
| | | | \$4,762.28 |
| BRYAN C MCENTIRE | CASHION ELECTRICIANS INC | 04/04/2019 | \$4,350.00 |
| | PIEDMONT DOOR AUTOMATION | 04/04/2019 | \$275.92 |
| | 1140 PERRY MANN | 04/08/2019 | \$85.23 |
| | CK SUPPLY 238 | 04/08/2019 | \$71.20 |
| | RICHLAND INDUSTRIAL | 04/09/2019 | \$8.04 |
| | THE KEY SHOP INC | 04/10/2019 | \$162.00 |
| | FASTENAL COMPANY01 | 04/16/2019 | \$78.67 |
| | RICHLAND INDUSTRIAL | 04/17/2019 | \$88.73 |
| | 1140 PERRY MANN | 04/22/2019 | \$255.25 |
| | RICHLAND INDUSTRIAL | 04/22/2019 | \$171.78 |
| | UNITED REFRIG INC 486 | 04/22/2019 | \$806.85 |
| | UNITED REFRIG INC 486 | 04/22/2019 | \$515.00 |
| | 1140 PERRY MANN | 04/24/2019 | \$193.97 |
| | 1140 PERRY MANN | 04/25/2019 | \$379.08 |
| | PSISC | 04/25/2019 | \$238.26 |
| | CAYCE ACE HARDWARE | 04/25/2019 | \$6.41 |
| | GALAXY HARDWARE | 04/26/2019 | \$214.50 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$6.07 |
| | | | \$7,906.96 |
| | BRYAN PACK | TAYLOR SPORTS | 04/01/2019 |
| TAYLOR SPORTS | | 04/01/2019 | \$15.00 |
| SOUTHEASTERN PRINTING | | 04/09/2019 | \$192.60 |
| | | \$1,937.60 | |
| BRYSON D MILLS | LOWES #01986 | 04/02/2019 | \$65.59 |
| | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$476.54 |
| | TRIBLES INC SPARTANBURG | 04/04/2019 | \$145.80 |
| | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$39.96 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$439.64 |
| | UNITED REFRIG INC 490 | 04/15/2019 | \$128.53 |
| | WWW.SUPERBRIGHTLEDS.CO | 04/16/2019 | \$199.78 |
| | MCREYS LLC | 04/16/2019 | \$31.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| BRYSON D MILLS | LOWES #01986 | 04/17/2019 | \$43.36 |
| | HARBOR FREIGHT TOOLS 319 | 04/23/2019 | \$44.90 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$83.09 |
| | C J COMPTON PLUMBING INC | 04/24/2019 | \$3,000.00 |
| | | | \$4,698.88 |
| BURTON RHODES JR | THE HOME DEPOT #1110 | 03/28/2019 | \$19.40 |
| | LOWES #01064 | 04/02/2019 | \$37.78 |
| | FEDEX 474239836 | 04/02/2019 | \$16.87 |
| | SUPPLYHOUSE.COM | 04/02/2019 | \$125.23 |
| | RICHLAND INDUSTRIAL | 04/02/2019 | \$127.17 |
| | LOWES #00433 | 04/02/2019 | \$85.32 |
| | PAYPAL GLOBALINDUS | 04/02/2019 | \$67.05 |
| | RICHLAND INDUSTRIAL | 04/04/2019 | \$24.03 |
| | MSC | 04/05/2019 | \$59.52 |
| | ALUMINUM AIR PIPE | 04/05/2019 | \$384.54 |
| | AMZN Mktp US MW1TE0980 | 04/07/2019 | \$53.46 |
| | MCMaster-CARR | 04/04/2019 | \$20.56 |
| | MCMaster-CARR | 04/05/2019 | \$57.88 |
| | PAYPAL GLOBALINDUS | 04/04/2019 | \$50.46 |
| | MCMaster-CARR | 04/05/2019 | \$256.76 |
| | AMZN MKTP US MW6L077Y0 AM | 04/06/2019 | \$99.90 |
| | WP LAW LEXINGTON | 04/05/2019 | \$49.42 |
| | PAYPAL OFFICEDEPOT | 04/06/2019 | \$62.95 |
| | PAYPAL GLOBALINDUS | 04/05/2019 | \$150.64 |
| | AMZN MKTP US MW5IA7WP1 AM | 04/07/2019 | \$14.99 |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$12.85 |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$336.51 |
| | OMEGA ENGINEERING | 04/09/2019 | \$54.00 |
| | AMAZON.COM MW7FJ6YN0 AMZN | 04/10/2019 | \$56.29 |
| | MCMaster-CARR | 04/09/2019 | \$29.89 |
| | GATEWAY SUPPLY COMPANY | 04/10/2019 | \$8.81 |
| | OMEGA ENGINEERING | 04/12/2019 | \$140.56 |
| | CAYCE ACE HARDWARE | 04/11/2019 | \$4.26 |
| | RICHLAND INDUSTRIAL | 04/11/2019 | \$14.49 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$4.66 |
| | METAL SUPERMARKETS | 04/11/2019 | \$11.78 |
| | RICHLAND INDUSTRIAL | 04/11/2019 | \$13.67 |
| | OMEGA ENGINEERING | 04/13/2019 | \$57.24 |
| MCMaster-CARR | 04/11/2019 | \$9.41 | |
| MCMaster-CARR | 04/11/2019 | \$433.33 | |
| RICHLAND INDUSTRIAL | 04/16/2019 | \$28.58 | |
| MCMaster-CARR | 04/17/2019 | \$108.90 | |
| RICHLAND INDUSTRIAL | 04/17/2019 | \$11.83 | |
| LOWES #00499 | 04/19/2019 | \$23.71 | |
| LOWES #00499 | 04/19/2019 | \$310.88 | |
| FASTENAL COMPANY01 | 04/22/2019 | \$14.56 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|--------------------------|---------------------|-----------------|-------------------|
| BURTON RHODES JR | RICHLAND INDUSTRIAL | 04/22/2019 | \$35.52 | |
| | RICHLAND INDUSTRIAL | 04/19/2019 | \$22.93 | |
| | 1140 PERRY MANN | 04/23/2019 | \$1.60 | |
| | 1140 PERRY MANN | 04/23/2019 | \$1.83 | |
| | RICHLAND INDUSTRIAL | 04/23/2019 | \$47.92 | |
| | ALUMINUM AIR PIPE | 04/23/2019 | \$363.89 | |
| | RICHLAND INDUSTRIAL | 04/24/2019 | \$12.42 | |
| | ULINE SHIP SUPPLIES | 04/25/2019 | \$29.75 | |
| | ASA, LLC | 04/24/2019 | \$167.06 | |
| | MCMASTER-CARR | 04/23/2019 | \$18.31 | |
| | ALLIED ELECTRONICS INC | 04/26/2019 | \$48.64 | |
| | RICHLAND INDUSTRIAL | 04/25/2019 | \$9.89 | |
| | OFFICE DEPOT #2349 | 04/24/2019 | \$22.67 | |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$11.48 | |
| | MCMASTER-CARR | 04/26/2019 | \$22.41 | |
| | CAYCE ACE HARDWARE | 04/26/2019 | \$19.24 | |
| | MCMASTER-CARR | 04/25/2019 | \$88.60 | |
| | HOMEDEPOT.COM | 04/25/2019 | \$73.22 | |
| | | | | \$4,447.52 |
| | C MICHAEL CARLISLE | CALLAWAY | 04/24/2019 | \$299.39 |
| GRIPS4LESS.COM | | 04/26/2019 | \$142.50 | |
| IN JUMBOMAX.COM | | 04/26/2019 | \$163.95 | |
| | | | \$605.84 | |
| C T RICHBURG COTTON | Oculus | 04/02/2019 | \$644.76 | |
| | Oculus | 04/02/2019 | \$214.92 | |
| | FEDEXOFFICE 00015024 | 04/04/2019 | \$259.16 | |
| | AOM ACADEMY OF MNGMNT | 04/04/2019 | \$182.00 | |
| | CDW GOVT #RSQ7088 | 04/04/2019 | \$226.44 | |
| | CDW GOVT #RSP0835 | 04/04/2019 | \$1,020.08 | |
| | DMI DELL HIGHER EDUC | 04/16/2019 | \$27.90 | |
| | CDW GOVT #RWK1423 | 04/15/2019 | \$65.67 | |
| | VZWRLSS APOCC VISB | 04/19/2019 | \$108.64 | |
| | ADOBE ACROPRO SUBS | 04/23/2019 | \$14.99 | |
| | VITALSOURCE TECHNOLOGIES | 04/25/2019 | \$45.00 | |
| | CDW GOVT #SBP9517 | 04/26/2019 | \$201.09 | |
| | | | | \$3,010.65 |
| | CALEB MORRISON | NASCO FORT ATKINSON | 03/29/2019 | \$294.95 |
| RAPID SIGNS LLC | | 03/29/2019 | \$221.40 | |
| PRINTING SUPPLIES USA LLC | | 04/01/2019 | \$97.00 | |
| DOVE PRINT SOLUTIONS | | 04/05/2019 | \$347.78 | |
| BIO RAD LABORATORIES | | 04/09/2019 | \$145.75 | |
| STAPLS7216620150000001 | | 04/09/2019 | \$240.79 | |
| CITY OF LANCASTER | | 04/15/2019 | \$2,742.84 | |
| MUNICIPAL ONLINE PAYMENTS | | 04/15/2019 | \$1.25 | |
| SHRED-IT | | 04/18/2019 | \$361.18 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|---------------|-------------------|
| CALEB MORRISON | VZWRLSS IVR VB | 04/18/2019 | \$249.67 |
| | PALAY DISPLAY IND | 04/23/2019 | \$77.94 |
| | STAPLS7217488406000001 | 04/24/2019 | \$174.18 |
| | | | \$4,954.73 |
| CAMPBELL MCINNES | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$51.24 |
| | HP INSTANT INK | 04/01/2019 | \$10.79 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$83.31 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$35.40 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$50.77 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$24.26 |
| | THE HOME DEPOT #1112 | 04/08/2019 | \$9.82 |
| | HP INSTANT INK | 04/10/2019 | \$5.39 |
| | BPS BIOSCIENCE INC | 04/12/2019 | \$90.00 |
| | SIGMA ALDRICH US | 04/15/2019 | \$154.14 |
| | DHL I CLT0000399812 | 04/17/2019 | \$69.13 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$43.60 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$195.77 |
| | | | \$823.62 |
| CARI LANGSTON | SOUTHEASTERN PRINTING | 04/02/2019 | \$146.59 |
| | SOUTHEASTERN PRINTING | 04/08/2019 | \$1,630.68 |
| | SOUTHEASTERN PRINTING | 04/10/2019 | \$287.58 |
| | STAPLS7216823802000001 | 04/12/2019 | \$40.81 |
| | STAPLS7217533636000001 | 04/25/2019 | \$54.61 |
| | SOUTHEASTERN PRINTING | 04/25/2019 | \$158.66 |
| | SOUTHEASTERN PRINTING | 04/29/2019 | \$51.36 |
| | SOUTHEASTERN PRINTING | 04/29/2019 | \$304.95 |
| | | | \$2,675.24 |
| CARL J CORBETT | 1140 PERRY MANN | 04/03/2019 | \$24.87 |
| | 1140 PERRY MANN | 04/04/2019 | \$358.65 |
| | 1140 PERRY MANN | 04/10/2019 | \$656.14 |
| | 1140 PERRY MANN | 04/10/2019 | \$33.10 |
| | 1140 PERRY MANN | 04/11/2019 | \$118.78 |
| | 1140 PERRY MANN | 04/11/2019 | \$29.43 |
| | RAM TOOL & SUPPLY SC03 | 04/15/2019 | \$264.60 |
| | 1140 PERRY MANN | 04/22/2019 | \$456.68 |
| | 1140 PERRY MANN | 04/22/2019 | \$1,214.46 |
| | 1140 PERRY MANN | 04/22/2019 | \$366.57 |
| | ANIXTER-PS#005G COLUMBIA | 04/26/2019 | \$189.05 |
| | ANIXTER-PS#005G COLUMBIA | 04/26/2019 | \$35.64 |
| | 1140 PERRY MANN | 04/25/2019 | \$159.48 |
| | ANIXTER-PS#005G COLUMBIA | 04/29/2019 | \$222.43 |
| | | | |
| CARLA C OWINGS | STAPLS7214331193000004 | 03/29/2019 | \$10.43 |
| | STAPLS7216441964000001 | 04/05/2019 | \$212.29 |
| | SOUTHEASTERN PRINTING | 04/22/2019 | \$1,122.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,345.26 |
| CARLY F MORMAN | WM SUPERCENTER #2832 | 04/01/2019 | \$43.47 |
| | AMAZON.COM MW1G02B92 AMZN | 04/01/2019 | \$101.75 |
| | WM SUPERCENTER #2832 | 04/01/2019 | \$194.02 |
| | AMZN MKTP US MW0IV4KR1 AM | 04/02/2019 | \$76.65 |
| | OTC BRANDS, INC. | 04/03/2019 | \$141.73 |
| | AMZN MKTP US MW6OR6U80 AM | 04/08/2019 | \$23.78 |
| | AMZN MKTP US MW8Z55IZ0 AM | 04/08/2019 | \$7.69 |
| | WAL-MART #2832 | 04/11/2019 | \$55.20 |
| | DOLLAR TREE | 04/11/2019 | \$15.26 |
| | AMZN MKTP US MZ26J8NP0 AM | 04/15/2019 | \$15.98 |
| | AMZN MKTP US MZ8NP6AF1 AM | 04/15/2019 | \$43.98 |
| | ETSY.COM | 04/16/2019 | \$65.72 |
| | AMZN MKTP US MZ2WP20L1 AM | 04/16/2019 | \$4.63 |
| | WM SUPERCENTER #2832 | 04/18/2019 | \$16.25 |
| | AMZN MKTP US MZ30J4P60 AM | 04/20/2019 | \$46.67 |
| | AMZN MKTP US MZ58U21B0 AM | 04/20/2019 | \$67.62 |
| | AMZN MKTP US MZ0LX8PY2 AM | 04/23/2019 | \$100.71 |
| | WM SUPERCENTER #2832 | 04/24/2019 | \$56.03 |
| | WM SUPERCENTER #1383 | 04/25/2019 | \$40.42 |
| | NEW SOUTH SHIRTS | 04/25/2019 | \$542.72 |
| | | | \$1,660.28 |
| CARMEN WILLIAMS | DMI DELL HIGHER EDUC | 04/06/2019 | \$67.44 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$90.24 |
| | | | \$157.68 |
| CAROL C STORK | VWR INTERNATIONAL INC | 04/20/2019 | \$2,686.67 |
| | SIGMA ALDRICH US | 04/26/2019 | \$101.43 |
| | SIGMA ALDRICH US | 04/26/2019 | \$114.57 |
| | SIGMA ALDRICH US | 04/26/2019 | \$272.78 |
| | | | \$3,175.45 |
| CAROL L BOGGS | BIO RAD LABORATORIES | 04/09/2019 | \$2,495.00 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$84.96 |
| | | | \$2,579.96 |
| CAROL S RUSSELL | STAPLS7214592483000001 | 03/29/2019 | \$6.93 |
| | STAPLS7214592483000002 | 03/29/2019 | \$120.44 |
| | STAPLS7214699863000001 | 03/30/2019 | \$15.23 |
| | STAPLS7216133787000001 | 04/02/2019 | \$27.45 |
| | STAPLS7216454686000001 | 04/05/2019 | \$170.92 |
| | | | \$340.97 |
| CAROLINE O GRANGER | TORONTO RESEARCH CHEMICAL | 04/03/2019 | \$381.50 |
| | TUDOR SCIENTIFIC GLASS | 04/08/2019 | \$59.44 |
| | SIGMA ALDRICH US | 04/23/2019 | \$120.44 |
| | SIGMA ALDRICH US | 04/23/2019 | \$91.09 |
| | | | \$652.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| CAROLYN S AMICK | STAPLS7216217245000001 | 04/03/2019 | \$130.86 |
| | STAPLS7216314800000003 | 04/04/2019 | \$43.96 |
| | PAYPAL ECTI | 04/17/2019 | \$1,095.00 |
| | | | \$1,269.82 |
| CARRIE A HENDRIX | STAPLS7215795884000001 | 03/30/2019 | \$113.10 |
| | APL APPLE ONLINE STORE | 04/03/2019 | \$995.00 |
| | OAKTREE PRODUCTS, INC. | 04/03/2019 | \$261.00 |
| | Amazon.com MW4H839W1 | 04/04/2019 | \$274.29 |
| | CAMNTECH | 04/04/2019 | \$1,700.00 |
| | STAPLS7216351774000001 | 04/04/2019 | \$79.37 |
| | APL APPLE ONLINE STORE | 04/09/2019 | \$595.00 |
| | AT&T BILL PAYMENT | 04/09/2019 | \$52.78 |
| | COMPUWORLD INC | 04/11/2019 | \$224.64 |
| | STAPLS7217142860000001 | 04/18/2019 | \$28.52 |
| | STAPLS7217393049000001 | 04/23/2019 | \$6.37 |
| | STAPLS7217483500000001 | 04/24/2019 | \$60.58 |
| | COMPUWORLD INC | 04/24/2019 | \$491.40 |
| | COMPUWORLD INC | 04/25/2019 | \$664.20 |
| | STAPLS7217642197000002 | 04/26/2019 | \$4.43 |
| | STAPLS7217642197000001 | 04/27/2019 | \$3.59 |
| | | | \$5,554.27 |
| CARSON M BLACKWELDER | BUYSHADE.COM | 04/03/2019 | \$309.24 |
| | BUYSHADE.COM | 04/04/2019 | \$2,864.00 |
| | ACADEMY SPORTS #215 | 04/07/2019 | \$32.09 |
| | THE HOME DEPOT #3620 | 04/19/2019 | \$71.94 |
| | LOWES #01986 | 04/24/2019 | \$15.47 |
| | LOWES #02595 | 04/25/2019 | \$146.54 |
| | TAYLOR SPORTS | 04/29/2019 | \$604.75 |
| | | | \$4,044.03 |
| CARYN NOEL BUTLER | STAPLS7215315343000002 | 03/30/2019 | \$5.19 |
| | | | \$5.19 |
| CASEY D PRICE | BEARING DIST COLUMBIA | 04/02/2019 | \$168.90 |
| | RICHLAND INDUSTRIAL | 04/03/2019 | \$17.06 |
| | BAKER DISTRIBUTING #541 | 04/08/2019 | \$46.82 |
| | 1140 PERRY MANN | 04/10/2019 | \$907.20 |
| | CAYCE ACE HARDWARE | 04/18/2019 | \$50.27 |
| | BEARING DIST COLUMBIA | 04/24/2019 | \$13.54 |
| | | | \$1,203.79 |
| CASSANDRA D BRUNSON | IN IMPRINTS | 03/29/2019 | \$160.00 |
| | RASIXCC INC | 04/01/2019 | \$277.12 |
| | RXWIKI | 04/01/2019 | \$99.00 |
| | POLLOCK OFFICE MACHINE CO | 04/04/2019 | \$445.00 |
| | STAPLS7216561199000001 | 04/09/2019 | \$38.33 |
| | RASIXCC INC | 04/15/2019 | \$103.55 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$911.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| CASSANDRA D BRUNSON | STAPLS7217531259000001 | 04/25/2019 | \$431.99 |
| | KAHOOT! AS | 04/25/2019 | \$96.00 |
| | | | \$2,562.07 |
| CATHERINE K GORE | COLUMBIAS CLEANERS INC (G | 04/01/2019 | \$54.00 |
| | US INK AND TONER | 04/02/2019 | \$580.38 |
| | US INK AND TONER | 04/10/2019 | \$336.90 |
| | NATL BOARD MED EXAM | 04/11/2019 | \$45.00 |
| | BUFFER PRO YEARLY | 04/17/2019 | \$144.00 |
| | B&H PHOTO 800-606-6969 | 04/18/2019 | \$4,891.83 |
| | | \$6,052.11 | |
| CATHERINE L BENNETT | W O BLACKSTONE & CO INC | 04/02/2019 | \$2,496.00 |
| | W O BLACKSTONE & CO INC | 04/16/2019 | \$2,172.00 |
| | W O BLACKSTONE & CO INC | 04/16/2019 | \$2,172.00 |
| | W O BLACKSTONE & CO INC | 04/17/2019 | \$1,488.00 |
| | | \$8,328.00 | |
| CATHERINE P MORING | STAPLS7215841596000001 | 03/29/2019 | \$51.82 |
| | STAPLS7216420853000001 | 04/05/2019 | \$403.32 |
| | Benchmarkemail com | 04/06/2019 | \$73.95 |
| | ADOBE CREATIVE CLOUD | 04/11/2019 | \$209.94 |
| | VZWRLSS APOCC VISB | 04/12/2019 | \$147.27 |
| | MAILCHIMP MONTHLY | 04/19/2019 | \$81.00 |
| | STAPLS7217400670000001 | 04/23/2019 | \$115.30 |
| | STAPLS7217365727000001 | 04/23/2019 | \$280.84 |
| | US INK AND TONER | 04/29/2019 | \$2,841.10 |
| | | \$4,204.54 | |
| CECELIA C CAULDER | FINE SCIENCE TOOLS (USA) | 04/02/2019 | \$823.50 |
| | DRI EndNote | 04/04/2019 | \$249.95 |
| | AMAZON.COM MW7HI7WJO AMZN | 04/09/2019 | \$73.43 |
| | STAPLS7216646811000001 | 04/10/2019 | \$18.75 |
| | WORLD PRECISION INSTRUMEN | 04/09/2019 | \$1,371.00 |
| | QUICKMEDICAL INC | 04/10/2019 | \$192.13 |
| | STAPLS7216740748000001 | 04/11/2019 | \$65.75 |
| | US INK AND TONER | 04/15/2019 | \$105.66 |
| | WAGNER INSTRUMENTS | 04/16/2019 | \$410.00 |
| | STAPLS7216987482000002 | 04/16/2019 | \$67.22 |
| | STAPLS7216987482000001 | 04/17/2019 | \$165.18 |
| | STAPLS7217099176000001 | 04/17/2019 | \$153.25 |
| | STAPLS7217189443000001 | 04/18/2019 | \$7.40 |
| | STAPLS7217189443002001 | 04/20/2019 | \$7.40 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$73.50 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$58.17 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$22.51 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$313.60 |
| | STAPLS7217455764000001 | 04/25/2019 | \$15.65 |
| | STAPLS7217525968000001 | 04/25/2019 | \$53.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| CECELIA C CAULDER | VECTOR BIOSYSTEMS, INC | 04/26/2019 | \$3,995.00 |
| | BIO RAD LABORATORIES | 04/27/2019 | \$605.10 |
| | BIO RAD LABORATORIES | 04/27/2019 | \$364.50 |
| | SP BULBAMERICA | 04/29/2019 | \$34.48 |
| | | | \$9,246.13 |
| CEDRIC S SUMPTER | 1140 PERRY MANN | 03/29/2019 | \$70.06 |
| | 1140 PERRY MANN | 03/29/2019 | \$30.11 |
| | 1140 PERRY MANN | 03/29/2019 | \$229.51 |
| | RICHLAND INDUSTRIAL | 04/02/2019 | \$28.22 |
| | ELECTRIC CONTROL & SUPPLY | 04/03/2019 | \$335.05 |
| | 1140 PERRY MANN | 04/04/2019 | \$105.46 |
| | SHEALY ELECTRICAL WHOLESA | 04/08/2019 | \$4,387.00 |
| | 1140 PERRY MANN | 04/09/2019 | \$78.39 |
| | 1140 PERRY MANN | 04/09/2019 | \$238.11 |
| | HOFFMAN & HOFFMAN | 04/09/2019 | \$2,384.32 |
| | ELECTRIC CONTROL & SUPPLY | 04/18/2019 | \$785.16 |
| | ELECTRIC CONTROL & SUPPLY | 04/18/2019 | \$332.31 |
| | ELECTRIC CONTROL & SUPPLY | 04/18/2019 | \$785.16 |
| | 1140 PERRY MANN | 04/23/2019 | \$945.92 |
| | | | |
| CELIA E FOGLE-HARTMAN | STAPLS7216588397000001 | 04/09/2019 | \$185.09 |
| | | | \$185.09 |
| CHANELL P THOMAS | FACEBK 6YQS7KN4B2 | 03/31/2019 | \$159.20 |
| | COLUMBIA FLAG & SIGN COM | 04/24/2019 | \$41.20 |
| | FACEBK R5L76KA4B2 | 04/27/2019 | \$750.00 |
| | | | \$950.40 |
| CHANG LIU | UNITEDSCOPE | 03/29/2019 | \$811.07 |
| | WALMART.COM | 04/01/2019 | \$59.11 |
| | INTEGRATED DNA TECH | 04/08/2019 | \$347.50 |
| | SIGMA ALDRICH US | 04/09/2019 | \$47.00 |
| | LIFETECH 45177188 | 04/13/2019 | \$472.00 |
| | BIO RAD LABORATORIES | 04/13/2019 | \$150.75 |
| | SIGMA ALDRICH US | 04/15/2019 | \$129.00 |
| | SIGMA ALDRICH US | 04/16/2019 | \$898.44 |
| | SC DHEC/BUREAU OF F | 04/23/2019 | \$125.00 |
| | SIGMA ALDRICH US | 04/23/2019 | \$165.82 |
| | BIO BASIC CANADA | 04/24/2019 | \$538.10 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$110.62 |
| | NARISHIGE INTERNATIONAL | 04/24/2019 | \$3,610.00 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$69.30 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$206.04 |
| | IN CALTEX SCIENTIFIC | 04/25/2019 | \$720.00 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$30.17 |
| SIGMA ALDRICH US | 04/29/2019 | \$91.70 | |
| | | | \$8,581.62 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------|---------------------------|--------------------------|-------------------|-------------------|
| CHARITY DUNN | CELLSIGNAL.COM | 04/03/2019 | \$299.00 | |
| | ABCAM | 04/04/2019 | \$474.00 | |
| | BIOTEK SERVICES INC | 04/18/2019 | \$504.00 | |
| | BIOTEK SERVICES INC | 04/18/2019 | \$837.00 | |
| | | | \$2,114.00 | |
| CHARLENE GOODWIN | PAYPAL 4OURSERVICE | 03/29/2019 | \$69.48 | |
| | DMI DELL SALES & SERVIC | 04/03/2019 | \$114.47 | |
| | DMI DELL SALES & SERVIC | 04/03/2019 | \$76.67 | |
| | DMI DELL SALES & SERVIC | 04/03/2019 | \$114.47 | |
| | DMI DELL SALES & SERVIC | 04/03/2019 | \$114.47 | |
| | STAPLS7216820044000001 | 04/12/2019 | \$17.09 | |
| | DEMCO INC | 04/15/2019 | \$82.82 | |
| | | | | \$589.47 |
| CHARLES A SCHUMPERT | AMZN MKTP US MZ1A19JB0 AM | 04/16/2019 | \$99.81 | |
| | | | \$99.81 | |
| CHARLES A WADE | PAPER MART | 04/09/2019 | \$153.43 | |
| | ENVELOPES.COM | 04/10/2019 | \$236.18 | |
| | MICHAELS STORES 1237 | 04/11/2019 | \$3.24 | |
| | CUMULUS-COLUMBIA | 04/12/2019 | \$236.00 | |
| | EIG CONSTANTCONTACT.COM | 04/16/2019 | \$102.60 | |
| | FREE TIMES LLC | 04/17/2019 | \$300.00 | |
| | DROPBOX TVN7MJTGS5K5 | 04/21/2019 | \$99.00 | |
| | STICKER MULE | 04/23/2019 | \$152.28 | |
| | US INK AND TONER | 04/23/2019 | \$252.44 | |
| | US INK AND TONER | 04/23/2019 | \$159.72 | |
| | ENVELOPES.COM | 04/25/2019 | \$80.45 | |
| | FACEBK 7FPKQLA3M2 | 04/27/2019 | \$12.60 | |
| | | | | \$1,787.94 |
| CHARLES C HERRIN | IBI - SUPPLYWORKS #2251 | 03/29/2019 | \$268.04 | |
| | IBI - SUPPLYWORKS #2251 | 03/29/2019 | \$230.99 | |
| | IBI - SUPPLYWORKS #2251 | 04/01/2019 | \$28.83 | |
| | SPECTRUM PRODUCTS | 04/02/2019 | \$216.30 | |
| | IBI - SUPPLYWORKS #2251 | 04/01/2019 | \$254.42 | |
| | C J COMPTON PLUMBING INC | 04/03/2019 | \$460.00 | |
| | PARTMASTER | 04/05/2019 | \$502.51 | |
| | LOWES #01986 | 04/05/2019 | \$22.84 | |
| | ADVANCE AUTO PARTS #5070 | 04/05/2019 | \$36.36 | |
| | CARSONS NUT BOLT AND TOOL | 04/10/2019 | \$176.55 | |
| | MACK FULBRIGHT DIST INC | 04/15/2019 | \$37.13 | |
| | MACK FULBRIGHT DIST INC | 04/16/2019 | \$20.23 | |
| | NCH CORPORATION 972438 | 04/16/2019 | \$520.80 | |
| | MACK FULBRIGHT DIST INC | 04/16/2019 | \$11.77 | |
| | | | | \$2,786.77 |
| | CHARLES D CATHCART | IN PRECISION FIRE SOLUTI | 04/01/2019 | \$435.00 |
| BONITZ INC | | 04/03/2019 | \$402.73 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| CHARLES D CATHCART | SHERWIN WILLIAMS 702076 | 04/12/2019 | \$856.90 |
| | TPM | 04/11/2019 | \$341.28 |
| | MINUTE MAN MOVERS | 04/12/2019 | \$1,937.75 |
| | OFFICE DEPOT #2349 | 04/19/2019 | \$44.24 |
| | BONITZ INC | 04/23/2019 | \$499.55 |
| | SQ WASHINGTON DRYWALL | 04/24/2019 | \$3,300.00 |
| | SQ WASHINGTON DRYWALL | 04/24/2019 | \$1,050.00 |
| | | | |
| CHARLES E RYAN | CAYCE ACE HARDWARE | 04/02/2019 | \$49.18 |
| | LOWES #01064 | 04/02/2019 | \$180.34 |
| | LOWES #00499 | 04/03/2019 | \$14.94 |
| | Carolina Enterprises | 04/03/2019 | \$84.53 |
| | LOWES #01064 | 04/05/2019 | \$107.61 |
| | JP PARK WAYSIDE VDYKES | 04/06/2019 | \$212.66 |
| | WOODLEYS GARDEN CTR | 04/08/2019 | \$195.12 |
| | LOWES #00385 | 04/09/2019 | \$280.11 |
| | SEVEN OAKS PLANT SHOP | 04/09/2019 | \$172.17 |
| | SEVEN OAKS PLANT SHOP | 04/09/2019 | \$53.48 |
| | THE HOME DEPOT 1112 | 04/09/2019 | \$256.52 |
| | CAYCE ACE HARDWARE | 04/11/2019 | \$54.07 |
| | IN MARLBORO BULB COMPANY | 04/12/2019 | \$395.32 |
| | REESE'S PLANTS | 04/15/2019 | \$194.40 |
| | REESE'S PLANTS | 04/15/2019 | \$90.70 |
| | IN MARLBORO BULB COMPANY | 04/16/2019 | \$776.44 |
| | LOWES #01064 | 04/17/2019 | \$39.94 |
| | SEVEN OAKS PLANT SHOP | 04/18/2019 | \$171.27 |
| | SEVEN OAKS PLANT SHOP | 04/19/2019 | \$161.56 |
| | LOWES #01064 | 04/22/2019 | \$208.42 |
| | SEVEN OAKS PLANT SHOP | 04/23/2019 | \$122.19 |
| | JP PARK WAYSIDE VDYKES | 04/24/2019 | \$219.03 |
| | JP PARK WAYSIDE VDYKES | 04/24/2019 | \$118.41 |
| SEVEN OAKS PLANT SHOP | 04/25/2019 | \$287.62 | |
| | | | \$4,446.03 |
| CHARLES F MACTUTUS | AT&T DATA | 04/06/2019 | \$29.99 |
| | AMZN Mktp US MZ1LQ8FX1 | 04/09/2019 | \$360.40 |
| | PAYPAL VALVES4PROJ | 04/17/2019 | \$59.48 |
| | PAYPAL OLINKA | 04/21/2019 | \$44.99 |
| | | | \$494.86 |
| CHARLES G KERNS | STAPLS7216076874000001 | 03/30/2019 | \$113.83 |
| | STAPLS7215984281000001 | 03/29/2019 | \$1,399.16 |
| | CDW GOVT #RRC0583 | 03/29/2019 | \$53.10 |
| | SCHOOL OUTFITTERS | 04/01/2019 | \$68.34 |
| | SCANTRON CORPORATION | 04/02/2019 | \$1,407.46 |
| | SCANTRON CORPORATION | 04/02/2019 | \$449.03 |
| | APL APPLE ONLINE STORE | 04/03/2019 | \$57.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|------------------------|----------------|-------------------|
| CHARLES G KERNS | CDW GOVT #RRW9741 | 04/02/2019 | \$155.63 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$87.00 | |
| | STAPLS7216242812000001 | 04/03/2019 | \$28.74 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$147.00 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$57.00 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$145.00 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$57.00 | |
| | CDW GOVT #RSF6808 | 04/03/2019 | \$91.48 | |
| | CDW GOVT #RSJ7817 | 04/03/2019 | \$35.70 | |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$316.00 | |
| | CRUCIAL.COM | 04/05/2019 | \$248.38 | |
| | CRUCIAL.COM | 04/05/2019 | \$75.59 | |
| | CDW GOVT #RSM6117 | 04/04/2019 | \$75.08 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$37.68 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$50.50 | |
| | HP DIRECT-ENTERPRISE | 04/06/2019 | \$1,836.17 | |
| | RASIXCC INC | 04/05/2019 | \$96.54 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$25.11 | |
| | STAPLS7216395617000001 | 04/05/2019 | \$672.19 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$48.83 | |
| | CDW GOVT #RTN6130 | 04/08/2019 | \$258.77 | |
| | CDW GOVT #RTS0637 | 04/09/2019 | \$381.54 | |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$62.78 | |
| | ISTORE | 04/10/2019 | \$670.19 | |
| | CDW GOVT #RVP5064 | 04/11/2019 | \$65.67 | |
| | POLLOCK OFFICE MACHINE CO | 04/09/2019 | \$117.67 | |
| | CRUCIAL.COM | 04/16/2019 | \$68.03 | |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$83.71 | |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$83.71 | |
| | APL APPLE ONLINE STORE | 04/30/2019 | \$119.00 | |
| | | | | \$9,745.61 |
| | CHARLES H DORMAN | Amazon Prime | 04/04/2019 | \$7.01 |
| | | ALLENDALE AUTO 0024593 | 04/17/2019 | \$10.13 |
| | | | \$17.14 | |
| CHARLES J DAVIS JR | SUB WASHPOST 009608133 | 04/25/2019 | \$5.40 | |
| | | | \$5.40 | |
| CHARLES N HANCOCK | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$212.07 | |
| | BENCHMARK SCIENTIFIC INC | 03/31/2019 | \$91.12 | |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$58.06 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$6.50 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$19.50 | |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$6.50 | |
| | THE UPS STORE #2658 | 04/10/2019 | \$189.97 | |
| | INTEGRATED DNA TECH | 04/10/2019 | \$58.77 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$267.80 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| CHARLES N HANCOCK | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$312.01 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$197.00 |
| | W. A. BRAGG AND COMPANY | 04/16/2019 | \$127.42 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$261.34 |
| | IN ETON BIOSCIENCE, INC. | 04/26/2019 | \$13.00 |
| | GENESEE SCIENTIFIC CORP | 04/26/2019 | \$698.04 |
| | | | \$2,519.10 |
| CHARLIE E BROWN | US INK AND TONER | 04/15/2019 | \$368.96 |
| | STAPLS7217386063000001 | 04/23/2019 | \$504.14 |
| | | | \$873.10 |
| CHARLIE FAUCETTE | DMI DELL HIGHER EDUC | 04/13/2019 | \$502.30 |
| | AT&T PREMIER EBIL | 04/18/2019 | \$73.55 |
| | | | \$575.85 |
| CHARLOTTE E CARDENAS | STAPLS7215901438000002 | 03/29/2019 | \$74.36 |
| | NAFSA EVENTS | 04/02/2019 | \$689.00 |
| | NAFSA WEB | 04/05/2019 | \$459.00 |
| | UPS 293362N6KK4 | 04/05/2019 | \$6.90 |
| | UPS 1ZT0DJ540100004218 | 04/05/2019 | \$88.20 |
| | STAPLS7216514805000001 | 04/06/2019 | \$52.37 |
| | MSU PAYMENTS | 04/08/2019 | \$100.00 |
| | AMZN Mktp US MW5W39WE2 | 04/11/2019 | \$8.12 |
| | FEDEX 93407981 | 04/11/2019 | \$72.45 |
| | AMZN Mktp US MZ5ZP3CL2 | 04/12/2019 | \$48.99 |
| | STAPLS7216829888000001 | 04/12/2019 | \$62.63 |
| | STAPLS7217075945000001 | 04/17/2019 | \$46.04 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$152.66 |
| | FEDEX 94130540 | 04/24/2019 | \$31.72 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$139.44 |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$326.93 |
| | | | \$2,358.81 |
| CHASE FERCH | AMZN MKTP US MW8Q788B0 AM | 03/31/2019 | \$223.92 |
| | MILLIPORE AMERICAS | 03/29/2019 | \$1,182.69 |
| | OFFICE DEPOT #2349 | 03/28/2019 | \$119.86 |
| | AMZN MKTP US MW4ZX4KX2 AM | 04/07/2019 | \$132.18 |
| | U OF IL BILL PAYMENT | 04/08/2019 | \$670.90 |
| | SWAGELOK SOUTH CAROLINA | 04/10/2019 | \$144.94 |
| | THE UPS STORE #3770 | 04/11/2019 | \$49.42 |
| | SWAGELOK SOUTH CAROLINA | 04/12/2019 | \$157.03 |
| | FEDEX 786822195747 | 04/24/2019 | \$9.81 |
| | FEDEX 930365271399 | 04/24/2019 | \$5.39 |
| | | | \$2,696.14 |
| CHELSEA ANN SIAR | J W PEPPER AND SON INC | 03/29/2019 | \$56.25 |
| | STAPLS7216703758000001 | 04/10/2019 | \$100.74 |
| | STAPLS7216768036000002 | 04/11/2019 | \$2.56 |
| | STAPLS7216768036000001 | 04/12/2019 | \$21.58 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------|---------------------------|----------------------|-------------------|-------------------|
| CHELSEA ANN SIAR | STAPLS7216917702000001 | 04/13/2019 | \$13.95 | |
| | PRINT HOUSE PLUS LLC | 04/15/2019 | \$240.82 | |
| | J.W. PEPPER | 04/15/2019 | \$84.81 | |
| | IN TURNERS KEYBOARDS, IN | 04/25/2019 | \$172.00 | |
| | | | \$692.71 | |
| CHERRIE R BROWN | THE BOSTON CONNECT | 04/09/2019 | \$140.00 | |
| | TUSCAN CORPORATION | 04/12/2019 | \$771.09 | |
| | STIL CASING SOLUTION | 04/16/2019 | \$706.02 | |
| | TUSCAN CORPORATION | 04/23/2019 | \$1,285.15 | |
| | TUSCAN CORPORATION | 04/23/2019 | \$257.03 | |
| | | | \$3,159.29 | |
| CHERYL MITCHELL | STAPLS7215815160000001 | 03/29/2019 | \$16.95 | |
| | FEDEX 32286469 | 03/30/2019 | \$174.01 | |
| | STAPLS7216347285000001 | 04/04/2019 | \$11.58 | |
| | SQ GAUSES CLEANING SERVI | 04/05/2019 | \$400.00 | |
| | AIA PRODUCTS / DUES | 04/10/2019 | \$32.99 | |
| | STAPLS7216906178000002 | 04/13/2019 | \$1.18 | |
| | STAPLS7216906178000001 | 04/13/2019 | \$120.04 | |
| | AMAZON.COM MZ00793W2 AMZN | 04/18/2019 | \$12.95 | |
| | Amazon Prime | 04/18/2019 | \$7.01 | |
| | AIA PRODUCTS / DUES | 04/18/2019 | \$32.99 | |
| | Amazon.com MZ8Y14MOO | 04/23/2019 | \$11.80 | |
| | AIA PRODUCTS / DUES | 04/22/2019 | \$32.99 | |
| | AIA PRODUCTS / DUES | 04/22/2019 | \$32.99 | |
| | STAPLS7217431744000001 | 04/24/2019 | \$46.93 | |
| | STAPLS7217431744000002 | 04/26/2019 | \$7.89 | |
| | | | | \$942.30 |
| CHERYL Y NELSON | SOUTH CAROLINA NURSES ASS | 04/11/2019 | \$500.00 | |
| | | | \$500.00 | |
| CHERYL Y SMALL | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$6.37 | |
| | IN RYDER ENGRAVING INC. | 04/03/2019 | \$15.25 | |
| | AMZN Mktp US MW4977DZ2 | 04/04/2019 | \$322.10 | |
| | STAPLS7214753913000001 | 04/05/2019 | \$10.53 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$3.10 | |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$198.87 | |
| | STAPLES DIRECT | 04/13/2019 | \$226.79 | |
| | IN SHRED WITH US | 04/18/2019 | \$32.99 | |
| | STAPLS7217279022000002 | 04/19/2019 | \$107.41 | |
| | AMZN MKTP US MZ0GC8A02 AM | 04/21/2019 | \$13.98 | |
| | STAPLS7216926619000001 | 04/23/2019 | \$836.68 | |
| | AMZN Mktp US MZ68X2HHO | 04/24/2019 | \$31.96 | |
| | STAPLS7217650037000001 | 04/27/2019 | \$29.11 | |
| | | | | \$1,835.14 |
| | CHERYLE A EHMKE | WM SUPERCENTER #4487 | 04/02/2019 | \$37.17 |
| WAL-MART #4487 | | 04/02/2019 | \$18.08 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| CHERYLE A EHMKE | WASTE MGMT WM EZPAY | 04/04/2019 | \$75.00 |
| | LOWES #01116 | 04/04/2019 | \$138.13 |
| | HD SUPPLY FACILITIES MAI | 04/04/2019 | \$42.74 |
| | HASKINS COMPANY. INC. | 04/04/2019 | \$2,064.67 |
| | HASKINS COMPANY. INC. | 04/04/2019 | \$95.67 |
| | HASKINS COMPANY. INC. | 04/09/2019 | \$102.36 |
| | DOLLAR TREE | 04/12/2019 | \$84.24 |
| | HD SUPPLY FACILITIES MAI | 04/17/2019 | \$85.49 |
| | WAL-MART #4487 | 04/23/2019 | \$146.67 |
| | HD SUPPLY FACILITIES MAI | 04/26/2019 | \$257.87 |
| | AIKEN PEST CONTROL INC | 04/25/2019 | \$378.00 |
| | | | |
| CHRIS HANKE | CDW GOVT #RSK8692 | 04/03/2019 | \$304.28 |
| | VZWRLSS MY VZ VB P | 04/09/2019 | \$982.62 |
| | CDW GOVT #RZD4257 | 04/22/2019 | \$87.08 |
| | AMZN MKTP US MZ6BH9B21 AM | 04/22/2019 | \$23.97 |
| | CHARTER COMM | 04/30/2019 | \$74.98 |
| | CDW GOVT #SBQ8071 | 04/29/2019 | \$769.22 |
| | | | \$2,242.15 |
| CHRISTEN E MAYES | STAPLS7215804770000001 | 03/30/2019 | \$58.53 |
| | STAPLS7216145774000001 | 04/02/2019 | \$1,505.07 |
| | AMZN Mktp US MW3L306W2 | 04/03/2019 | \$112.60 |
| | STAPLS7216145774000002 | 04/03/2019 | \$64.18 |
| | STAPLS7216314529000001 | 04/04/2019 | \$327.84 |
| | STAPLS7216359575000003 | 04/04/2019 | \$8.11 |
| | STAPLS7216359575000001 | 04/04/2019 | \$32.42 |
| | ATLANTA MICROSCOPE SVC | 04/08/2019 | \$513.02 |
| | ATLANTA MICROSCOPE SVC | 04/08/2019 | \$637.50 |
| | STAPLS7216145774000003 | 04/09/2019 | \$36.57 |
| | STAPLS7216359575000002 | 04/11/2019 | \$30.16 |
| | | | |
| CHRISTIAN A PRICE | AMAZON.COM MW2LN7KU1 AMZN | 04/02/2019 | \$54.30 |
| | SERVERS4LESS | 04/03/2019 | \$265.95 |
| | WWW.NEWEGG.COM | 04/12/2019 | \$332.63 |
| | IDU INSIGHT PUBLIC SEC | 04/12/2019 | \$2,179.92 |
| | WWW.NEWEGG.COM | 04/15/2019 | \$333.04 |
| | AMAZON.COM MZ8R63E11 AMZN | 04/16/2019 | \$54.30 |
| | WWW.NEWEGG.COM | 04/18/2019 | \$53.89 |
| | WWW.NEWEGG.COM | 04/18/2019 | \$194.37 |
| | AMAZON.COM MZ68G9V41 AMZN | 04/21/2019 | \$728.99 |
| | AMZN MKTP US MZ2SL10D0 AM | 04/19/2019 | \$34.78 |
| | AMZN Mktp US MZ2KK90G0 | 04/19/2019 | \$10.65 |
| | AMZN MKTP US MZ89W4VK0 AM | 04/22/2019 | \$25.68 |
| | WWW.NEWEGG.COM | 04/22/2019 | \$118.79 |
| | AMZN Mktp US MZ9AB8BT2 | 04/28/2019 | \$19.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| CHRISTIAN A PRICE | WWW.NEWEGG.COM | 04/29/2019 | \$189.57 |
| | | | \$4,596.85 |
| CHRISTINA ALIFFI | VZWRLSS MY VZ VB P | 03/29/2019 | \$1,834.18 |
| | LIFETECH 44877586 | 03/29/2019 | \$808.50 |
| | PRINTING SUPPLIES USA LLC | 03/28/2019 | \$387.00 |
| | INTEGRATED DNA TECH | 03/29/2019 | \$107.83 |
| | VZWRLSS MY VZ VB P | 03/29/2019 | \$65.43 |
| | MAILCHIMP MONTHLY | 04/01/2019 | \$81.00 |
| | GENSCRIPT USA INC. | 04/01/2019 | \$130.00 |
| | J2 METROFAX | 04/02/2019 | \$12.95 |
| | LOWES #00907 | 04/02/2019 | \$202.22 |
| | STAPLS7216233862000001 | 04/03/2019 | \$72.03 |
| | STAPLS7216231854000001 | 04/03/2019 | \$102.39 |
| | EPPENDORF NORTH AMERIC | 04/03/2019 | \$3.06 |
| | EPPENDORF NORTH AMERIC | 04/03/2019 | \$38.23 |
| | FEDEX 180211752 | 04/04/2019 | \$77.81 |
| | STAPLS7216231854000002 | 04/04/2019 | \$70.31 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$42.45 |
| | USA SCIENTIFIC, INC. | 04/05/2019 | \$184.20 |
| | CORNING INC-CREDIT SVCS | 04/06/2019 | \$229.53 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$160.65 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$608.34 |
| | SCIENCEKITSTORE.COM | 04/09/2019 | \$37.88 |
| | STAPLS7216233862000002 | 04/09/2019 | \$23.21 |
| | FEDEX 475046781 | 04/10/2019 | \$30.19 |
| | STAPLS7216671097000001 | 04/10/2019 | \$90.07 |
| | LIFETECH 45123605 | 04/10/2019 | \$418.27 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/10/2019 | \$342.22 |
| | INTEGRATED DNA TECH | 04/11/2019 | \$62.21 |
| | GENSCRIPT USA INC. | 04/11/2019 | \$208.00 |
| | WWW.CLODRONATELIPOSOM | 04/10/2019 | \$423.22 |
| | LIFETECH 45146885 | 04/12/2019 | \$536.50 |
| | FEDEX 475507646 | 04/15/2019 | \$16.54 |
| | SIGMA ALDRICH US | 04/16/2019 | \$151.82 |
| | NEW ENGLAND BIOLABS | 04/16/2019 | \$935.00 |
| | USA SCIENTIFIC, INC. | 04/16/2019 | \$442.15 |
| | INTEGRATED DNA TECH | 04/17/2019 | \$453.08 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$371.69 |
| | USA SCIENTIFIC, INC. | 04/19/2019 | \$91.86 |
| | EIG CONSTANTCONTACT.COM | 04/20/2019 | \$75.60 |
| | INTEGRATED DNA TECH | 04/19/2019 | \$21.65 |
| | FEDEX 476509050 | 04/24/2019 | \$26.04 |
| | FEDEX 476599383 | 04/25/2019 | \$9.20 |
| | SIGMA ALDRICH US | 04/29/2019 | \$146.66 |
| | BIORBYT LTD | 04/29/2019 | \$399.50 |
| | PROMEGACORP. PROMEGA C | 04/30/2019 | \$173.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| | | | \$10,703.67 |
| CHRISTINA M MILLER | STAPLS7216352689000004 | 04/04/2019 | \$83.14 |
| | STAPLS7216352689000006 | 04/04/2019 | \$67.67 |
| | STAPLS7216352689000005 | 04/04/2019 | \$23.21 |
| | THE FEMALE HEALTH COMPANY | 04/04/2019 | \$125.00 |
| | STAPLS7216310265000001 | 04/04/2019 | \$39.03 |
| | STAPLS7216312139000001 | 04/04/2019 | \$102.65 |
| | STAPLS7216352689000001 | 04/04/2019 | \$796.08 |
| | STAPLS7216312139000002 | 04/05/2019 | \$20.58 |
| | STAPLS7216352689000002 | 04/05/2019 | \$15.11 |
| | STAPLS7216352689000003 | 04/13/2019 | \$34.23 |
| | STAPLS7216352689004001 | 04/16/2019 | \$542.49 |
| | STAPLS7216352689000008 | 04/16/2019 | \$15.11 |
| | | | \$1,864.30 |
| CHRISTINA N SERGI | UCOUNSELJOBPOST#9880 | 04/10/2019 | \$199.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | COMMUNITY BRANDS | 04/17/2019 | \$395.00 |
| | AMA JAMA CAREER CENTER | 04/19/2019 | \$383.00 |
| | | | \$1,055.00 |
| CHRISTINE A COOK | GARRETT SEMINARY | 04/02/2019 | \$20.00 |
| | ASTM FEES/PUBLICATIONS | 04/09/2019 | \$48.00 |
| | TAMU LIBRARIES 1 | 04/20/2019 | \$23.85 |
| | | | \$91.85 |
| CHRISTINE NOLL | AMZN Mktp US MW2AA0MR2 | 03/31/2019 | \$131.43 |
| | AMZN Mktp US MW4X18Q50 | 04/01/2019 | \$15.86 |
| | AMZN Mktp US MW4NV92D1 | 04/02/2019 | \$85.88 |
| | Lulu | 04/01/2019 | \$36.41 |
| | PAYPAL RAWVISIONLT | 04/01/2019 | \$187.35 |
| | EBSCO | 04/05/2019 | \$457.80 |
| | EBSCO | 04/05/2019 | \$196.00 |
| | OVID TECH ONLINE SUBSC | 04/04/2019 | \$150.00 |
| | AMZN Mktp US MW1LH5I81 | 04/05/2019 | \$12.99 |
| | PROQUEST LLC | 04/05/2019 | \$23.95 |
| | AMZN Mktp US MW7OM4Y61 | 04/08/2019 | \$11.64 |
| | AMZN Mktp US MZ0IY1C11 | 04/08/2019 | \$12.99 |
| | PAYPAL SEEDLINGSBR | 04/08/2019 | \$133.75 |
| | AMZN Mktp US MW9GM0WY0 | 04/09/2019 | \$15.91 |
| | AMZN Mktp US MZ7XA7OP1 | 04/09/2019 | \$14.27 |
| | AMZN Mktp US MW5DR1WK0 | 04/09/2019 | \$11.00 |
| | AMZN Mktp US MW0OD2UA2 | 04/09/2019 | \$25.98 |
| | AMZN Mktp US MW6A82IJ2 | 04/10/2019 | \$17.99 |
| | EBSCO | 04/13/2019 | \$182.00 |
| | EBSCO | 04/13/2019 | \$106.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| CHRISTINE NOLL | EBSCO | 04/13/2019 | \$336.00 |
| | EBSCO | 04/13/2019 | \$269.00 |
| | EBSCO | 04/13/2019 | \$198.00 |
| | EBSCO | 04/13/2019 | \$104.85 |
| | AMZN Mktp US MZ7LY1AU0 | 04/17/2019 | \$235.95 |
| | AMZN Mktp US MZ5RA9AL0 | 04/18/2019 | \$42.06 |
| | AMZN Mktp US MZ6HF9PZ1 | 04/18/2019 | \$38.94 |
| | EBSCO | 04/20/2019 | \$471.94 |
| | AMER LIB ASSOC - CHOIC | 04/25/2019 | \$649.00 |
| | EBSCO | 04/30/2019 | \$136.61 |
| | | | |
| CHRISTINE PELLEGRINI | AMZN MKTP US MZ1LG95TO AM | 04/23/2019 | \$16.50 |
| | AMZN MKTP US MZ68A4M30 AM | 04/23/2019 | \$5.99 |
| | AMZN Mktp US MZ85U1H60 | 04/24/2019 | \$24.99 |
| | AMZN MKTP US MZ2S28HRO AM | 04/24/2019 | \$7.79 |
| | AMZN Mktp US MZ7QE1Q01 | 04/24/2019 | \$16.00 |
| | | | \$71.27 |
| CHRISTOPHER C GODFREY | IN APEX COATINGS INC. | 04/09/2019 | \$2,645.00 |
| | SUN SHIELD II | 04/19/2019 | \$4,100.00 |
| | IN APEX COATINGS INC. | 04/22/2019 | \$2,645.00 |
| | | | \$9,390.00 |
| CHRISTOPHER CARNES | RICHLAND INDUSTRIAL | 03/29/2019 | \$882.60 |
| | CK SUPPLY 238 | 03/29/2019 | \$26.57 |
| | JJ HAINES | 04/01/2019 | \$49.89 |
| | THE HOME DEPOT 1110 | 04/02/2019 | \$883.71 |
| | RICHLAND INDUSTRIAL | 04/04/2019 | \$68.20 |
| | THE HOME DEPOT #1110 | 04/03/2019 | \$1,487.55 |
| | THE HOME DEPOT 1110 | 04/03/2019 | \$387.58 |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$187.21 |
| | RICHLAND INDUSTRIAL | 04/16/2019 | \$28.20 |
| | ALPINE SALES INC | 04/17/2019 | \$456.84 |
| | | | \$4,458.35 |
| CHRISTOPHER L DAVIS | CASHION ELECTRICIANS INC | 04/03/2019 | \$4,600.00 |
| | TIGERPAW SOFTWARE | 04/15/2019 | \$198.45 |
| | CASHION ELECTRICIANS INC | 04/22/2019 | \$4,900.00 |
| | | | \$9,698.45 |
| CHRISTOPHER L HOWARD | RASIXCC INC | 04/05/2019 | \$781.56 |
| | SALLYPORT COMMERCIAL FINA | 04/05/2019 | \$228.80 |
| | SALLYPORT COMMERCIAL FINA | 04/05/2019 | \$29.70 |
| | SALLYPORT COMMERCIAL FINA | 04/05/2019 | \$29.70 |
| | SALLYPORT COMMERCIAL FINA | 04/05/2019 | \$97.90 |
| | STAPLS7216460819000001 | 04/05/2019 | \$122.08 |
| | STAPLS7216460819000002 | 04/05/2019 | \$236.52 |
| | STAPLS7216603057000001 | 04/09/2019 | \$62.11 |
| | STAPLS7216603057000002 | 04/16/2019 | \$34.01 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| CHRISTOPHER L HOWARD | ROSE TALBERT PAINT COMPAN | 04/18/2019 | \$111.27 |
| | STAPLS7217531819000002 | 04/25/2019 | \$20.83 |
| | STAPLS7217531819000001 | 04/26/2019 | \$248.39 |
| | | | \$2,002.87 |
| CHRISTOPHER LIPSCOMB | UNITED REFRIG INC 490 | 04/04/2019 | \$243.90 |
| | REMICHEL 239 GREENVILLE | 04/05/2019 | \$916.14 |
| | SHEALY ELECTRICAL WHOLESA | 04/05/2019 | \$522.33 |
| | UNITED REFRIG INC 490 | 04/11/2019 | \$1,080.11 |
| | REMICHEL 239 GREENVILLE | 04/10/2019 | \$457.07 |
| | LOWES #01986 | 04/25/2019 | \$55.90 |
| | | | \$3,275.45 |
| CHRISTOPHER R SPIRES | INTERSTATE BATTERIES | 04/03/2019 | \$255.20 |
| | UNIFIED AV SYSTEMS | 04/03/2019 | \$52.97 |
| | INTERSTATE BATTERIES | 04/18/2019 | \$8.10 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$37.99 |
| | | | \$354.26 |
| CHRISTOPHER TOLLIVER | RWR ENGINEERING LLC | 04/15/2019 | \$4,345.00 |
| | | | \$4,345.00 |
| CHRISTY M CATOE | IEBA | 03/29/2019 | \$694.00 |
| | IEBA | 03/29/2019 | \$694.00 |
| | | | \$1,388.00 |
| CLARENCE EDWARD JONES | STAPLS7216258417000001 | 04/03/2019 | \$8.23 |
| | STAPLS7216316845000001 | 04/04/2019 | \$31.92 |
| | STAPLS7216494418000001 | 04/06/2019 | \$15.09 |
| | STAPLS7216404686000001 | 04/05/2019 | \$31.92 |
| | STAPLS7217476591000001 | 04/24/2019 | \$128.73 |
| | | | \$215.89 |
| CLAUD ALLEN BOYD | GRAINGER | 04/03/2019 | \$13.87 |
| | | | \$13.87 |
| CLAUDIA A GRILLO | AMZN Mktp US MW40W9K31 | 04/03/2019 | \$60.00 |
| | VECTOR LABORATORIES INC | 04/18/2019 | \$1,071.00 |
| | AMZN MKTP US MZ6BV8DL1 AM | 04/25/2019 | \$114.26 |
| | SCRUBS & BEYOND ECOMM | 04/26/2019 | \$56.14 |
| | | | \$1,301.40 |
| CLAUDIA R B NELSON | STAPLS7215801092000001 | 03/30/2019 | \$19.76 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$73.03 |
| | FEDEX 474719995 | 04/08/2019 | \$20.96 |
| | TFS FISHER SCI CHI | 04/10/2019 | \$56.46 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$51.66 |
| | IN CALGONATE CORP | 04/15/2019 | \$107.75 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$17.70 |
| | EPPENDORF NORTH AMERIC | 04/17/2019 | \$82.30 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$2.10 |
| TFS FISHERSCI ECOM ATL | 04/24/2019 | \$2.48 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|-------------------|
| CLAUDIA R B NELSON | AT&T BILL PAYMENT | 04/25/2019 | \$83.03 | |
| | | | \$517.23 | |
| CLAYTON MARK MILLER | MICHAEL T WHITE | 04/12/2019 | \$495.00 | |
| | | | \$495.00 | |
| CLIFTON J JERALD | CITY ELECTRIC REPAIR INC | 04/05/2019 | \$649.96 | |
| | ANIXTER-PS#005G COLUMBIA | 04/05/2019 | \$159.62 | |
| | CITY ELECTRIC REPAIR INC | 04/08/2019 | \$256.67 | |
| | ANIXTER-PS#005G COLUMBIA | 04/24/2019 | \$249.61 | |
| | 1140 PERRY MANN | 04/26/2019 | \$77.11 | |
| | ANIXTER-PS#005G COLUMBIA | 04/26/2019 | \$72.27 | |
| | | | \$1,465.24 | |
| CONNIE R PARKER | BDUNLAP | 04/08/2019 | \$200.00 | |
| | BDUNLAP | 04/08/2019 | \$200.00 | |
| | | | \$400.00 | |
| CONRAD GORE | LOWES #01064 | 04/02/2019 | \$50.47 | |
| | LOWES #01064 | 04/04/2019 | \$20.62 | |
| | EDS PAINT CENTER | 04/04/2019 | \$40.95 | |
| | LOWES #01064 | 04/09/2019 | \$7.54 | |
| | LOWES #01064 | 04/10/2019 | \$42.08 | |
| | AMZN Mktp US MZ8VX30V1 | 04/17/2019 | \$81.40 | |
| | HUGHES SUPPLY | 04/18/2019 | \$874.95 | |
| | MCMMASTER-CARR | 04/19/2019 | \$153.13 | |
| | LOWES #01064 | 04/19/2019 | \$57.72 | |
| | LOWES #01064 | 04/23/2019 | \$10.56 | |
| | LOWES #01064 | 04/24/2019 | \$94.69 | |
| | DKC DIGI KEY CORP | 04/25/2019 | \$24.19 | |
| | | | | \$1,458.30 |
| | CONSTANCE M PEDERSEN | STAPLS7216432045000001 | 04/05/2019 | \$67.22 |
| STAPLS7216442590000001 | | 04/05/2019 | \$13.02 | |
| STAPLS7216991647000001 | | 04/16/2019 | \$22.67 | |
| | | | \$102.91 | |
| CONSTANCE M PENDER | THE ITEM | 04/22/2019 | \$199.00 | |
| | AMZN MKTP US MZ5M91PS2 AM | 04/23/2019 | \$341.90 | |
| | LOWES #00907 | 04/23/2019 | \$777.57 | |
| | STAPLS7217382792000001 | 04/23/2019 | \$104.32 | |
| | AMAZON.COM MZ0V43500 AMZN | 04/23/2019 | \$97.05 | |
| | AMZN MKTP US MZ2OO4Q70 AM | 04/27/2019 | \$270.27 | |
| | STAPLS7217610760000001 | 04/26/2019 | \$1,349.99 | |
| | | | \$3,140.10 | |
| COREEN WILLIAMS | AMAZON.COM MW2D76BLO AMZN | 03/31/2019 | \$31.31 | |
| | TMOBILE POSTPAID IVR | 04/01/2019 | \$54.09 | |
| | | | \$85.40 | |
| COREY FERALDI | SOACE | 04/05/2019 | \$130.00 | |
| | NATIONAL ASSOC OF COLLE | 04/04/2019 | \$455.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|-----------------|-------------------|
| COREY FERALDI | PAYPAL SOUTHCAROLI | 04/11/2019 | \$175.00 |
| | STAPLS7217041154000001 | 04/17/2019 | \$98.16 |
| | | | \$858.16 |
| CORMAC CANNON | FEDEXOFFICE 00015024 | 03/29/2019 | \$48.55 |
| | SQ BILL HOLAB MUSI | 04/19/2019 | \$151.95 |
| | SQ BILL HOLAB MUSI | 04/19/2019 | \$82.50 |
| | AMZN MKTP US MZ4KB51H2 AM | 04/23/2019 | \$9.99 |
| | PARTY CITY 1056 | 04/22/2019 | \$52.36 |
| | PAYPAL COLLMUSSOCI | 04/24/2019 | \$95.00 |
| | | \$440.35 | |
| CORNELIUS A PEREIRA | SC BAR CLE | 04/05/2019 | \$45.00 |
| | PAYPAL STAIRSOCIET | 04/11/2019 | \$56.82 |
| | AMZN Mktp US MZ9RG4FG2 | 04/15/2019 | \$149.78 |
| | | \$251.60 | |
| CORNICE C COX | W P LAW INC LEXINGTON | 04/01/2019 | \$480.02 |
| | BEARING DIST COLUMBIA | 04/01/2019 | \$56.70 |
| | HYDRAULIC SUPPLY COMPA | 04/10/2019 | \$77.95 |
| | NAPA STORE 1015007 | 04/14/2019 | \$44.26 |
| | | \$658.93 | |
| CORY TAYLOR | PARAGON INTERNATIONAL, IN | 04/08/2019 | \$35.73 |
| | | \$35.73 | |
| COURTNIIE C SMITH | STAPLS7216688626000001 | 04/10/2019 | \$8.36 |
| | | \$8.36 | |
| COYET GREENE | VZWRLSS IVR VB | 04/02/2019 | \$76.02 |
| | STAPLS7216223399000001 | 04/03/2019 | \$94.87 |
| | AMAZON.COM MW0FZ4RM0 AMZN | 04/09/2019 | \$354.12 |
| | FEDEX 474926197 | 04/09/2019 | \$21.00 |
| | US INK AND TONER | 04/09/2019 | \$432.21 |
| | AMAZON.COM MZ2Q19OX1 AMZN | 04/10/2019 | \$90.68 |
| | BC.BASECAMP 2 2043011 | 04/12/2019 | \$21.60 |
| | STAPLS7216826783000001 | 04/12/2019 | \$48.48 |
| | THE INVERTER STORE | 04/12/2019 | \$231.66 |
| | AMAZON.COM MZ6RI8OY0 AMZN | 04/12/2019 | \$152.30 |
| | PKYS INC | 04/13/2019 | \$155.20 |
| | FACEBK BTZCRK62S2 | 04/22/2019 | \$4.11 |
| | AMAZON.COM MZ2SB87Q1 AMZN | 04/29/2019 | \$70.08 |
| | | | \$1,752.33 |
| CYNTHIA GEARHART | CAROLINA BIOLOGIC SUPPLY | 04/02/2019 | \$1,462.00 |
| | STAPLS7216187935000001 | 04/02/2019 | \$54.28 |
| | NEURO BEHAV SYS | 04/04/2019 | \$1,815.00 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$117.79 |
| | IN OQ MEASURES LLC | 04/11/2019 | \$150.00 |
| | HIGHEREDJOBS.COM | 04/18/2019 | \$315.00 |
| | AMZN Mktp US MZ0TF6B00 | 04/25/2019 | \$38.23 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$3,952.30 |
| CYNTHIA L STEELE | GENBOOK INC | 04/01/2019 | \$71.25 |
| | MAILCHIMP MONTHLY | 04/10/2019 | \$324.00 |
| | | | \$395.25 |
| CYNTHIA M MCABEE | SPG RETAIL RESOURCE | 03/29/2019 | \$440.34 |
| | SHIFT4 CORPORATION | 04/03/2019 | \$177.06 |
| | SHIFT4 CORPORATION | 04/25/2019 | \$190.49 |
| | | | \$807.89 |
| CYNTHIA PARKER | OF MANAGEMENT ACCTS | 04/10/2019 | \$120.00 |
| | APL APPLE ONLINE STORE | 04/14/2019 | \$708.43 |
| | STAPLS7216931905000001 | 04/13/2019 | \$94.21 |
| | | | \$922.64 |
| CYNTHIA S MCINNIS | IN SHRED WITH US | 04/17/2019 | \$65.00 |
| | VZWRLSS MY VZ VB P | 04/18/2019 | \$531.73 |
| | STAPLS7217103226000001 | 04/19/2019 | \$111.18 |
| | STAPLS7217103226000003 | 04/25/2019 | \$84.98 |
| | | | \$792.89 |
| DALE J GLOVER | CAYCE ACE HARDWARE | 04/05/2019 | \$18.81 |
| | CAYCE ACE HARDWARE | 04/08/2019 | \$69.41 |
| | THE KEY SHOP INC | 04/08/2019 | \$10.80 |
| | 1000BULBS.COM | 04/09/2019 | \$176.61 |
| | GRAINGER | 04/17/2019 | \$194.40 |
| | THE KEY SHOP INC | 04/19/2019 | \$118.80 |
| | CORRUGATED CONTAINERS INC | 04/23/2019 | \$204.92 |
| | CAYCE ACE HARDWARE | 04/29/2019 | \$68.46 |
| | | | \$862.21 |
| DAMEON O HOPKINS | FRASIER TIRE SERVICE | 03/28/2019 | \$2,996.31 |
| | DAY STAR TRUCK & TRAILER | 04/11/2019 | \$3,097.40 |
| | CAMPBELLS WRECKER SERVICE | 04/15/2019 | \$425.00 |
| | | | \$6,518.71 |
| DANEL S CHASTAIN | NACUBO | 04/02/2019 | \$129.00 |
| | | | \$129.00 |
| DANIEL A BROWN | DELL SALES & SERVICE | 03/30/2019 | \$1,202.07 |
| | DELL SALES & SERVICE | 03/30/2019 | \$1,228.38 |
| | SP POWERBX | 04/02/2019 | \$1,060.72 |
| | CDW GOVT #RRV0063 | 04/02/2019 | \$430.90 |
| | MONOPRICE, INC. | 04/03/2019 | \$285.83 |
| | CDW GOVT #RSN9183 | 04/04/2019 | \$489.39 |
| | CDW GOVT #RTF0015 | 04/05/2019 | \$997.79 |
| | WWW.NEWEGGBUSINESS.COM | 04/05/2019 | \$201.41 |
| | WWW.NEWEGGBUSINESS.COM | 04/08/2019 | \$392.30 |
| | SP POWERBX | 04/08/2019 | \$23.97 |
| | CDW GOVT #RVB7607 | 04/10/2019 | \$290.53 |
| | LOWES #00907 | 04/10/2019 | \$25.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| DANIEL A BROWN | STAPLS7216968251000001 | 04/16/2019 | \$194.39 |
| | CDW GOVT #RWT9910 | 04/17/2019 | \$779.61 |
| | B&H PHOTO 800-606-6969 | 04/18/2019 | \$775.44 |
| | MONOPRICE, INC. | 04/24/2019 | \$797.85 |
| | | | \$9,176.52 |
| DANIEL G LEONARD | LOWES #00433 | 04/03/2019 | \$59.34 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$68.38 |
| | ZORO TOOLS INC | 04/05/2019 | \$17.46 |
| | ZORO TOOLS INC | 04/09/2019 | \$82.44 |
| | eReplacementparts.com | 04/16/2019 | \$164.18 |
| | DIAMOND TOOL | 04/16/2019 | \$97.26 |
| | WIZARD INDUSTRIES, INC. | 04/16/2019 | \$149.95 |
| | NUTTALLS TIRE AND BATTERY | 04/25/2019 | \$44.69 |
| | AIRGAS SOUTH | 04/26/2019 | \$145.81 |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$15.92 |
| | | | \$845.43 |
| DANIEL I SPEISER | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$352.89 |
| | AMZN Mktp US MZ2F57L30 | 04/13/2019 | \$180.00 |
| | | | \$532.89 |
| DANIEL K FRANCIS | STAPLS7216215408000002 | 04/03/2019 | \$22.35 |
| | STAPLS7216215408000001 | 04/03/2019 | \$91.83 |
| | STAPLS7216215408000003 | 04/04/2019 | \$14.26 |
| | | | \$128.44 |
| DANIEL L RUCKER | JMS FENCE COMPANY INC | 04/17/2019 | \$475.00 |
| | | | \$475.00 |
| DANIEL STEWART | B&H PHOTO 800-606-6969 | 04/01/2019 | \$64.80 |
| | B&H PHOTO 800-606-6969 | 04/01/2019 | \$29.66 |
| | B&H PHOTO 800-606-6969 | 04/02/2019 | \$1,032.90 |
| | B&H PHOTO 800-606-6969 | 04/03/2019 | \$485.99 |
| | B&H PHOTO 800-606-6969 | 04/04/2019 | \$148.41 |
| | B&H PHOTO 800-606-6969 | 04/04/2019 | \$237.60 |
| | ADORAMA INC | 04/08/2019 | \$77.71 |
| | MARKERTEK VIDEO SUPPLY | 04/10/2019 | \$194.31 |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$786.13 |
| | B&H PHOTO 800-606-6969 | 04/15/2019 | \$14.02 |
| | FULL COMPASS SYSTEMS | 04/16/2019 | \$58.00 |
| | B&H PHOTO 800-606-6969 | 04/18/2019 | \$117.63 |
| | FEDEX 476359897 | 04/22/2019 | \$21.97 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$11.29 |
| | FEDEX 477035365 | 04/29/2019 | \$33.36 |
| | CANON VIRGINIA (FSC) | 04/29/2019 | \$573.07 |
| | | | |
| DANIEL WOOLWINE JR | IBS OF SOUTH CAROLINA | 04/04/2019 | \$530.06 |
| | IBS OF SOUTH CAROLINA | 04/10/2019 | \$200.88 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| | | | \$730.94 |
| DANIELLE J MICKEL | MURR PRINTING BEAUFORT | 03/28/2019 | \$30.74 |
| | ENVIRONMENTAL RESOURCE | 03/29/2019 | \$551.36 |
| | THE UPS STORE #1500 | 04/03/2019 | \$26.28 |
| | SIGMA ALDRICH US | 04/03/2019 | \$66.51 |
| | INTEGRATED SERVICE | 04/04/2019 | \$388.00 |
| | SIGMA ALDRICH US | 04/04/2019 | \$45.35 |
| | MURR PRINTING BEAUFORT | 04/03/2019 | \$54.06 |
| | INTEGRATED SERVICE | 04/05/2019 | \$245.00 |
| | MURR PRINTING BEAUFORT | 04/08/2019 | \$9.54 |
| | INTEGRATED SERVICE | 04/11/2019 | \$81.51 |
| | INTEGRATED SERVICE | 04/11/2019 | \$119.40 |
| | TEST AMERICA LABORATORIES | 04/11/2019 | \$70.50 |
| | TEST AMERICA LABORATORIES | 04/11/2019 | \$42.50 |
| | TEST AMERICA LABORATORIES | 04/11/2019 | \$427.50 |
| | THE UPS STORE 3483 | 04/26/2019 | \$35.06 |
| | FOOD LION #0945 | 04/29/2019 | \$23.06 |
| | | | \$2,216.37 |
| DANIELLE M GADOW | PRAXAIR DIST INC OAM | 03/28/2019 | \$26.22 |
| | AMZN Mktp US MW4DM86L1 | 03/31/2019 | \$51.45 |
| | PRAXAIR DIST INC OAM | 03/28/2019 | \$59.21 |
| | PRAXAIR DIST INC OAM | 03/28/2019 | \$600.54 |
| | AMZN MKTP US MW4BN1M42 AM | 03/30/2019 | \$16.88 |
| | THE HOME DEPOT #1109 | 03/28/2019 | \$41.52 |
| | SQ STUYCK COMPANY | 04/01/2019 | \$720.00 |
| | GRAPHTEC AMERICA INC | 03/28/2019 | \$3,336.00 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$91.42 |
| | MOTOMAN | 04/10/2019 | \$1,216.39 |
| | OPTICSPLANET, INC. | 04/11/2019 | \$73.43 |
| | STAPLS7216782867000001 | 04/11/2019 | \$37.69 |
| | AMZN MKTP US MZ9XV7C12 AM | 04/13/2019 | \$52.48 |
| | AMZN MKTP US MZ6J693C0 AM | 04/16/2019 | \$119.92 |
| | LIFETECH 45169974 | 04/16/2019 | \$123.75 |
| | AMZN MKTP US MZ6RA5GX0 AM | 04/21/2019 | \$12.75 |
| | AMZN MKTP US MZ6RZ90F2 AM | 04/22/2019 | \$10.03 |
| | RICHLAND INDUSTRIAL | 04/22/2019 | \$7.82 |
| | RASIXCC INC | 04/23/2019 | \$971.32 |
| | STAPLES 00103911 | 04/22/2019 | \$133.06 |
| | APEXGRAPHIX | 04/24/2019 | \$609.12 |
| | CAYCE ACE HARDWARE | 04/29/2019 | \$38.51 |
| | | | \$8,349.51 |
| DANTZ WOODBERRY | VZWRLSS MY VZ VB P | 03/29/2019 | \$54.63 |
| | STAPLS7215927648000003 | 04/03/2019 | \$17.81 |
| | STAPLS7215927648000004 | 04/10/2019 | \$4.63 |
| | STAPLS7215927648000002 | 04/11/2019 | \$32.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| DANTZ WOODBERRY | STAPLS7216872358000001 | 04/12/2019 | \$5.36 |
| | STAPLS7217432675000001 | 04/24/2019 | \$96.27 |
| | VZWRLSS MY VZ VB P | 04/27/2019 | \$54.63 |
| | STAPLS7217679091000001 | 04/27/2019 | \$22.57 |
| | | | \$288.33 |
| DARRELL W JONES | VS WOW! | 04/08/2019 | \$434.58 |
| | VZWRLSS MY VZ VB P | 04/09/2019 | \$114.07 |
| | POLLOCK FINANCIAL SERVICE | 04/08/2019 | \$73.00 |
| | STAPLS7216593864000001 | 04/09/2019 | \$22.63 |
| | STAPLS7216750773000001 | 04/13/2019 | \$43.59 |
| | STAPLS7216750773000002 | 04/12/2019 | \$3.85 |
| | RASIXCC INC | 04/15/2019 | \$50.04 |
| | | | \$741.76 |
| DARREN ANDREW CARONE | VWR INTERNATIONAL INC | 04/02/2019 | \$113.70 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$77.02 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$79.55 |
| | | | \$270.27 |
| DARRYL B MESSER | THE HOME DEPOT #0119 | 03/29/2019 | \$66.97 |
| | CYLINDERS PLUS INC | 03/29/2019 | \$460.90 |
| | PAYPAL TIM AUTO | 04/18/2019 | \$89.99 |
| | KEY CHEMICALS INC | 04/22/2019 | \$37.80 |
| | MCCALL'S INC #13 | 04/22/2019 | \$117.90 |
| | HARLEY AUTO PARTS INC | 04/22/2019 | \$56.29 |
| | THE HOME DEPOT 1117 | 04/22/2019 | \$96.02 |
| | KEY CHEMICALS INC | 04/26/2019 | \$267.19 |
| | MCCALL'S INC #13 | 04/26/2019 | \$45.98 |
| KEY CHEMICALS INC | 04/29/2019 | \$69.82 | |
| | | | \$1,308.86 |
| DARRYL H WASHINGTON | CAYCE ACE HARDWARE | 04/05/2019 | \$8.54 |
| | LOWES #00499 | 04/17/2019 | \$85.15 |
| | SC.GOV | 04/17/2019 | \$66.00 |
| | DISTRIBUTION INT'L | 04/18/2019 | \$131.51 |
| | SQ J.A.J ELECTRIC | 04/22/2019 | \$577.50 |
| | IN KLEEN SITES GEOSERVIC | 04/25/2019 | \$3,680.00 |
| | WASTE INDUSTRIES | 04/25/2019 | \$54.90 |
| | | | \$4,603.60 |
| DARUN BARAZANCHY | LOGMEIN GOTOMEETING | 03/29/2019 | \$52.92 |
| | MICRO LOGIC INC | 04/02/2019 | \$137.43 |
| | MICRO LOGIC INC | 04/04/2019 | \$117.72 |
| | AMZN Mktp US MW6GJ5SG0 | 04/04/2019 | \$109.45 |
| | VZWRLSS APOCC VISB | 04/07/2019 | \$124.54 |
| | LOGMEIN GOTOMEETING | 04/29/2019 | \$52.92 |
| | | | \$594.98 |
| DAVID A AKERMAN II | STAPLS7215595571000002 | 03/30/2019 | \$11.86 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| DAVID A AKERMAN II | QUIP LABORATORIES INC | 04/17/2019 | \$2,587.15 |
| | STAPLS7217250343000003 | 04/19/2019 | \$38.82 |
| | STAPLS7217250343000001 | 04/19/2019 | \$53.63 |
| | STAPLS7217250343000004 | 04/23/2019 | \$35.31 |
| | IN PM SEWING | 04/24/2019 | \$1,290.00 |
| | | | \$4,016.77 |
| DAVID A WESTBURY | PAYPAL COMPANDBSAVE | 04/11/2019 | \$22.94 |
| | DOLLAR-GENERAL #0969 | 04/18/2019 | \$43.20 |
| | MCMMASTER-CARR | 04/22/2019 | \$21.46 |
| | RICHLAND INDUSTRIAL | 04/24/2019 | \$38.36 |
| | | | \$125.96 |
| DAVID B DEWEIL | MAILCHIMP MONTHLY | 04/09/2019 | \$54.00 |
| | SMK WUFOO.COM CHARGE | 04/21/2019 | \$36.72 |
| | | | \$90.72 |
| DAVID B WHITAKER | CAYCE ACE HARDWARE | 04/10/2019 | \$96.26 |
| | HELENA CHEM CO 35041 | 04/24/2019 | \$553.50 |
| | CORBIN TURF ORNAMENTAL SU | 04/24/2019 | \$54.97 |
| | CORBIN TURF ORNAMENTAL SU | 04/26/2019 | \$546.48 |
| | SQ RIDGE PEST CONT | 04/26/2019 | \$800.00 |
| | | | \$2,051.21 |
| DAVID C DOHAN | DMI DELL HIGHER EDUC | 04/11/2019 | \$1,889.46 |
| | WWW.NEWEGG.COM | 04/12/2019 | \$95.25 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$531.92 |
| | WWW.NEWEGG.COM | 04/12/2019 | \$170.58 |
| | WWW.NEWEGG.COM | 04/16/2019 | \$21.59 |
| | WWW.NEWEGG.COM | 04/18/2019 | \$28.07 |
| | NEXTWAREHOUSE.COM | 04/17/2019 | \$1,247.92 |
| | LOWES #03026 | 04/29/2019 | \$42.92 |
| | | | \$4,027.71 |
| DAVID G BRITT | WALGREENS #11433 | 04/04/2019 | \$29.13 |
| | COST PLUS WLD #246 | 04/03/2019 | \$22.67 |
| | STEIN-MART #0175 | 04/07/2019 | \$30.17 |
| | PUBLIX #597 | 04/07/2019 | \$17.27 |
| | HIP WA ZEE | 04/13/2019 | \$28.04 |
| | ROSE TALBERT PAINT COMPAN | 04/19/2019 | \$46.82 |
| | | | \$174.10 |
| DAVID J TEDESCHI | WWW.MADISONSEATING.COM | 04/13/2019 | \$487.11 |
| | | | \$487.11 |
| DAVID L BARBEAU | AMZN MKTP US MW3240HY2 AM | 04/01/2019 | \$680.42 |
| | AMZN Mktp US MW62K28H2 | 04/02/2019 | \$86.36 |
| | AMZN Mktp US MW0A31K11 | 04/02/2019 | \$52.88 |
| | AMER GEOSCI INST | 04/03/2019 | \$32.00 |
| | AMAZON.COM MZ96Q4OZ0 AMZN | 04/11/2019 | \$31.91 |
| | AMZN Mktp US MZ0BG4F02 | 04/14/2019 | \$24.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| DAVID L BARBEAU | AMZN Mktp US MZ3QN23Z1 | 04/13/2019 | \$145.30 |
| | AMZN Mktp US MZ6GE1L10 | 04/13/2019 | \$638.90 |
| | AMAZON.COM MZ4JX0JF0 AMZN | 04/16/2019 | \$491.78 |
| | AMAZON.COM MZ0LS1PG1 AMZN | 04/18/2019 | \$374.75 |
| | AMAZON.COM MZ84O45Q0 AMZN | 04/24/2019 | \$117.92 |
| | DRAFTINGSTEALS LLC | 04/22/2019 | \$79.57 |
| | AMZN MKTP US MZ3TF4VY2 AM | 04/25/2019 | \$48.57 |
| | AMAZON.COM MZ1J76DE1 AMZN | 04/25/2019 | \$124.20 |
| | AMZN Mktp US MZ5RM9DL1 | 04/26/2019 | \$388.74 |
| | BELNICK RETAIL, LLC | 04/26/2019 | \$532.85 |
| | THE HOME DEPOT #1112 | 04/27/2019 | \$57.10 |
| | SPORTSMANS WAREHOUSE 155 | 04/27/2019 | \$38.49 |
| | | | |
| DAVID L COX | JOHNSON CONTROLS SS | 04/03/2019 | \$795.16 |
| | | | \$795.16 |
| DAVID M LONDON | AMZN MKTP US MW1Z64QI1 AM | 03/29/2019 | \$59.14 |
| | AMZN Mktp US MW7NK1MQ2 | 03/30/2019 | \$39.99 |
| | OOMA,INC | 04/02/2019 | \$5.26 |
| | AMAZON.COM MW81Y1DJ2 AMZN | 04/04/2019 | \$43.19 |
| | OFFICE DEPOT #332 | 04/03/2019 | \$75.59 |
| | AMAZON.COM MW5M37R40 AMZN | 04/08/2019 | \$43.19 |
| | LEXJET, LLC | 04/15/2019 | \$1,218.24 |
| | ULINE SHIP SUPPLIES | 04/16/2019 | \$113.71 |
| | AMAZON.COM MZ8Z94LK2 AMZN | 04/16/2019 | \$21.45 |
| | AMZN MKTP US MZ71K1ZW2 AM | 04/16/2019 | \$26.23 |
| | Amazon.com MZ4W64B21 | 04/23/2019 | \$14.10 |
| | LEXJET, LLC | 04/24/2019 | \$116.26 |
| | LEXJET, LLC | 04/25/2019 | \$232.50 |
| | | | \$2,008.85 |
| DAVID M METTS | NEWARK US 00000075 | 04/09/2019 | \$390.45 |
| | SPARKFUN ELECTRONICS | 04/09/2019 | \$108.13 |
| | MCMMASTER-CARR | 04/08/2019 | \$41.77 |
| | NEWARK US 00000075 | 04/13/2019 | \$111.99 |
| | NEWARK US 00000075 | 04/16/2019 | \$22.19 |
| | NEWARK US 00000075 | 04/16/2019 | \$34.26 |
| | SP MYTARP.COM | 04/17/2019 | \$160.88 |
| | NEWARK US 00000075 | 04/18/2019 | \$182.18 |
| | FABRIC WHOLESALE DIREC | 04/18/2019 | \$36.69 |
| | NEWARK US 00000075 | 04/20/2019 | \$14.98 |
| | | | \$1,103.52 |
| DAVID MULLANEY | APL APPLE ONLINE STORE | 04/28/2019 | \$129.00 |
| | APL APPLE ONLINE STORE | 04/28/2019 | \$1,249.00 |
| | | | \$1,378.00 |
| DAVID N DIXON | STAPLS7216020760000001 | 03/29/2019 | \$67.60 |
| | STAPLS7216191753000001 | 04/02/2019 | \$9.34 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| DAVID N DIXON | COVERMASTER | 04/02/2019 | \$1,648.35 |
| | B&H PHOTO 800-606-6969 | 04/05/2019 | \$2,207.36 |
| | ABSTRACT DESIGNS LLC | 04/09/2019 | \$642.00 |
| | PARTY CITY 1054 | 04/09/2019 | \$47.70 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$8.13 |
| | | | \$4,630.48 |
| DAVID REISMAN | VWR INTERNATIONAL INC | 04/02/2019 | \$476.30 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$4.00 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$3.60 |
| | COVARIS, INC. | 04/08/2019 | \$159.12 |
| | AIRGAS SOUTH | 04/10/2019 | \$43.62 |
| | GRAINGER | 04/19/2019 | \$145.92 |
| | | | \$832.56 |
| DAWN WILSON-KING | FTC WESMARK | 04/08/2019 | \$94.05 |
| | | | \$94.05 |
| DEAN M ELLISOR | JOHNSTONE SUPPLY COLUMB | 03/28/2019 | \$21.58 |
| | JOHNSTONE SUPPLY COLUMB | 03/28/2019 | \$21.56 |
| | RICHLAND INDUSTRIAL | 03/29/2019 | \$223.65 |
| | BEST PLUMBING SPECIALTIES | 03/29/2019 | \$1,906.86 |
| | PRO CHEM, INC. | 04/01/2019 | \$228.50 |
| | HEAT TRANSFER SALES | 04/01/2019 | \$444.00 |
| | MEETZE PLUMBING CO INC | 04/01/2019 | \$1,255.00 |
| | LOWES #01064 | 04/01/2019 | \$43.07 |
| | GATEWAY SUPPLY COMPANY | 04/02/2019 | \$143.58 |
| | JOHNSTONE SUPPLY COLUMB | 04/02/2019 | \$349.95 |
| | RICHLAND INDUSTRIAL | 04/03/2019 | \$16.34 |
| | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$9.80 |
| | ERIKS NORTH AMERICA INC | 04/04/2019 | \$18.99 |
| | BEST PLUMBING SPECIALTIES | 04/05/2019 | \$547.20 |
| | OFFICE DEPOT #2349 | 04/05/2019 | \$140.36 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$30.07 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$212.14 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$13.37 |
| | RICHLAND INDUSTRIAL | 04/10/2019 | \$30.56 |
| | UNITED REFRIG BR #U2 | 04/10/2019 | \$309.89 |
| | JOHNSTONE SUPPLY COLUMB | 04/09/2019 | \$77.91 |
| | BEST PLUMBING SPECIALTIES | 04/12/2019 | \$176.07 |
| | JOHNSTONE SUPPLY COLUMB | 04/11/2019 | \$84.04 |
| | JOHNSON CONTROLS SS | 04/15/2019 | \$489.15 |
| NCH CORPORATION 972438 | 04/16/2019 | \$330.00 | |
| JOHNSTONE SUPPLY COLUMB | 04/15/2019 | \$310.23 | |
| JOHNSTONE SUPPLY COLUMB | 04/17/2019 | \$28.14 | |
| JOHNSTONE SUPPLY COLUMB | 04/18/2019 | \$440.00 | |
| GATEWAY SUPPLY COMPANY | 04/22/2019 | \$91.29 | |
| JOHNSTONE SUPPLY COLUMB | 04/22/2019 | \$25.41 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------------|-------------------|
| DEAN M ELLISOR | JOHNSTONE SUPPLY COLUMB | 04/23/2019 | \$22.79 |
| | RICHLAND INDUSTRIAL | 04/29/2019 | \$151.02 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$39.16 |
| | | | \$8,231.68 |
| DEANNA A RISHER | HONORS GRADUATION | 04/28/2019 | \$306.18 |
| | | | \$306.18 |
| DEANNA S SMITH | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$3,699.99 |
| | INTEGRATED DNA TECH | 04/25/2019 | \$23.21 |
| | | | \$3,723.20 |
| DEBBIE BOGGS | STAPLS7215739839000001 | 04/02/2019 | \$29.42 |
| | TJ MAXX #1047 | 04/04/2019 | \$23.72 |
| | BED BATH & BEYOND #1134 | 04/04/2019 | \$8.09 |
| | HOBBY LOBBY #289 | 04/18/2019 | \$77.19 |
| | STU STUMPS | 04/23/2019 | \$40.68 |
| | OTC BRANDS, INC. | 04/23/2019 | \$95.95 |
| | | | \$275.05 |
| DEBBIE S PEARSON | STAPLS7216784098000001 | 04/11/2019 | \$124.43 |
| | | | \$124.43 |
| DEBBIE T KASSIANOS | HP HP.COM STORE | 03/29/2019 | \$377.99 |
| | HP HP.COM STORE | 03/29/2019 | \$485.99 |
| | TECH SMART SALES LLC | 04/01/2019 | \$1,186.92 |
| | AMZN MKTP US MW4RO4DE1 AM | 04/01/2019 | \$229.99 |
| | AMZN Mktp US MW8C692M1 | 04/02/2019 | \$44.73 |
| | AT&T BILL PAYMENT | 04/04/2019 | \$800.69 |
| | TECH SMART SALES LLC | 04/05/2019 | \$1,510.92 |
| | JUNGLE DISK (TX) | 04/08/2019 | \$51.44 |
| | AT&T BILL PAYMENT | 04/09/2019 | \$527.24 |
| | TECH SMART SALES LLC | 04/10/2019 | \$1,193.40 |
| | AMZN Mktp US MZ23I7F10 | 04/12/2019 | \$261.62 |
| | VZWRLSS IVR VB | 04/20/2019 | \$92.02 |
| | FEDEX 476519871 | 04/24/2019 | \$260.19 |
| | | | \$7,023.14 |
| | DEBORAH A REMKE | TWO MEN AND A TRUCK | 04/04/2019 |
| DADE PAPER ATLANTA | | 04/08/2019 | \$397.50 |
| TWO MEN AND A TRUCK | | 04/10/2019 | \$280.00 |
| STAPLES 00108787 | | 04/11/2019 | \$12.18 |
| STAPLES 00108787 | | 04/12/2019 | \$12.18 |
| OPC MSC SERVICE FEE 021 | | 04/15/2019 | \$5.96 |
| OPC BEAUFORT ONLINE PMT | | 04/15/2019 | \$216.80 |
| THE HOME DEPOT #1115 | | 04/15/2019 | \$20.32 |
| DADE PAPER ATLANTA | | 04/19/2019 | \$981.98 |
| LOWES #01533 | | 04/26/2019 | \$7.97 |
| | | | \$2,214.89 |
| DEBORAH C BECK | VZWRLSS APOCC VISE | 04/22/2019 | \$69.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| | | | \$69.54 |
| DEBORAH C SALZBERG | ONTIMETEL DIALMYCALLS | 03/29/2019 | \$14.99 |
| | STAPLS7216064953000001 | 03/30/2019 | \$33.61 |
| | FEDEX 930359621051 | 04/03/2019 | \$11.87 |
| | LOGMEIN GOTOMEETING | 04/06/2019 | \$38.88 |
| | STAPLS7216769808000001 | 04/11/2019 | \$24.29 |
| | ONTIMETEL DIALMYCALLS | 04/28/2019 | \$14.99 |
| | | | \$138.63 |
| DEBORAH OWENS | SPIRIT COMMUNICATIONS EB | 03/31/2019 | \$11.75 |
| | CARTER AND HOLMES INC | 04/01/2019 | \$261.44 |
| | STAPLS7216494541000001 | 04/06/2019 | \$30.01 |
| | STAPLS7217065033000001 | 04/17/2019 | \$96.47 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$450.70 |
| | | | \$850.37 |
| DEBORAH TOWNSEND | GROVE MEDICAL, INC. | 04/01/2019 | \$6.58 |
| | GROVE MEDICAL, INC. | 04/02/2019 | \$99.82 |
| | GROVE MEDICAL, INC. | 04/11/2019 | \$116.12 |
| | STAPLS7216835943000001 | 04/12/2019 | \$86.78 |
| | GROVE MEDICAL, INC. | 04/19/2019 | \$92.40 |
| | US INK AND TONER | 04/23/2019 | \$406.55 |
| | | | \$808.25 |
| DEBORAH W NELSON | AMAZON.COM MW4BU8SJ1 AMZN | 04/01/2019 | \$150.00 |
| | | | \$150.00 |
| DEBORAH ZITO WEAVER | STAPLS7215792222000001 | 03/30/2019 | \$82.07 |
| | CORPORATE TRANSLATE | 04/05/2019 | \$31.40 |
| | | | \$113.47 |
| DEBRA B POSTON | STAPLS7215744849000007 | 03/30/2019 | \$31.62 |
| | STAPLS7215744849000005 | 03/30/2019 | \$27.21 |
| | CROSS ENGRAVING | 04/04/2019 | \$249.48 |
| | CROSS ENGRAVING | 04/09/2019 | \$53.46 |
| | STAPLS7216975643000001 | 04/16/2019 | \$275.29 |
| | STAPLS7216975643002001 | 04/24/2019 | \$32.71 |
| | | | \$669.77 |
| DEBRA G BROWN | ISPOR | 04/03/2019 | \$175.00 |
| | | | \$175.00 |
| DEBRA K ALLEN | JUANITAS DESIGNS | 03/29/2019 | \$100.00 |
| | VZWRLSS MY VZ VB P | 04/03/2019 | \$180.20 |
| | VZWRLSS MY VZ VB P | 04/03/2019 | \$180.20 |
| | FEDEX 474514037 | 04/07/2019 | \$17.50 |
| | SPIRIT COMMUNICATIONS EB | 04/12/2019 | \$96.53 |
| | STAPLS7215335560000001 | 04/17/2019 | \$29.27 |
| | ELITE FRAMING LLC | 04/16/2019 | \$421.20 |
| | STAPLS7217237659000001 | 04/19/2019 | \$21.07 |
| | ELITE FRAMING LLC | 04/23/2019 | \$140.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$1,186.37 |
| DEBRA L GRABSKI | STAPLS7216043410000001 | 03/30/2019 | \$98.55 |
| | STAPLS7215982915000001 | 03/29/2019 | \$37.56 |
| | STAPLS7216276441000001 | 04/03/2019 | \$91.81 |
| | STAPLS7216232354000001 | 04/03/2019 | \$28.61 |
| | STAPLS7216242188000001 | 04/03/2019 | \$19.43 |
| | STAPLS7216276441000002 | 04/04/2019 | \$5.39 |
| | STAPLS7216418663000001 | 04/05/2019 | \$29.74 |
| | CONFERTEL WEBINARS | 04/05/2019 | \$108.00 |
| | STAPLS7216418892000001 | 04/05/2019 | \$31.62 |
| | AMZN MKTP US MZ8079CS1 AM | 04/08/2019 | \$85.92 |
| | STAPLS7216687038000001 | 04/10/2019 | \$180.25 |
| | JOANN STORES JOANN.COM | 04/11/2019 | \$27.25 |
| | STAPLS7216861295000001 | 04/12/2019 | \$21.37 |
| | STAPLS7217405275000001 | 04/23/2019 | \$66.26 |
| | MICHAELS STORES 2113 | 04/25/2019 | \$23.97 |
| | JOANN STORES #1126 | 04/25/2019 | \$275.85 |
| | | | \$1,131.58 |
| DEBRA R CAUDILL | STAPLS7216432387000001 | 04/05/2019 | \$105.47 |
| | ATT CONS PHONE PMT | 04/10/2019 | \$46.89 |
| | STAPLS7216927194000001 | 04/13/2019 | \$173.89 |
| | STAPLS7216927194000005 | 04/13/2019 | \$85.36 |
| | STAPLS7216927194000002 | 04/16/2019 | \$5.87 |
| | STAPLS7216927194002001 | 04/17/2019 | \$5.87 |
| | | | \$423.35 |
| DEBRA Y BROWN | B&H PHOTO 800-606-6969 | 04/11/2019 | \$604.58 |
| | VZWRLSS MY VZ VB P | 04/26/2019 | \$1,678.77 |
| | | | \$2,283.35 |
| DELIA WEST | VZWRLSS MY VZ VB P | 04/10/2019 | \$76.02 |
| | AMZN MktP US MZ0BL19C1 | 04/29/2019 | \$21.59 |
| | AMAZON.COM MZ8I129V1 AMZN | 04/29/2019 | \$16.55 |
| | | | \$114.16 |
| DELMAGE A WILLIAMS | OREILLY AUTO #1656 | 03/29/2019 | \$19.50 |
| | CLASSIC FORD LINC COLUM | 03/29/2019 | \$254.53 |
| | PHOENIX USA. INC. | 03/29/2019 | \$155.09 |
| | OREILLY AUTO #1656 | 03/29/2019 | \$28.50 |
| | OREILLY AUTO #1656 | 03/29/2019 | \$48.33 |
| | OREILLY AUTO #1656 | 03/29/2019 | \$147.00 |
| | IBS OF SOUTH CAROLINA | 03/29/2019 | \$107.95 |
| | 3 MAN AUTO SERVICE | 03/29/2019 | \$1,320.40 |
| | ZEP SALES AND SERVICE | 03/29/2019 | \$232.99 |
| | GOODYEAR AUTO SVS CT 2323 | 03/29/2019 | \$197.47 |
| | CLASSIC FORD LINC COLUM | 03/29/2019 | \$476.96 |
| | OREILLY AUTO #1656 | 04/01/2019 | \$36.68 |
| | THERMO KING COLUMBIA INC | 04/01/2019 | \$200.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|------------|-------------------|
| DELMAGE A WILLIAMS | OREILLY AUTO #1656 | 04/01/2019 | \$5.53 | |
| | OREILLY AUTO #1656 | 04/01/2019 | \$11.01 | |
| | CLASSIC FORD LINC COLUM | 04/01/2019 | \$216.00 | |
| | OREILLY AUTO #1656 | 04/02/2019 | \$51.12 | |
| | OREILLY AUTO #1656 | 04/02/2019 | \$48.47 | |
| | OREILLY AUTO #1656 | 04/02/2019 | \$5.36 | |
| | CARQUEST 1311 | 04/02/2019 | \$20.05 | |
| | GOODYEAR AUTO SVS CT 2323 | 04/02/2019 | \$200.04 | |
| | OREILLY AUTO #1656 | 04/02/2019 | \$4.44 | |
| | OREILLY AUTO #1656 | 04/03/2019 | \$97.98 | |
| | A PARTS WHS | 04/03/2019 | \$52.67 | |
| | OREILLY AUTO #1656 | 04/03/2019 | \$108.77 | |
| | OREILLY AUTO #1656 | 04/04/2019 | \$8.70 | |
| | OREILLY AUTO #1656 | 04/04/2019 | \$45.75 | |
| | OREILLY AUTO #1656 | 04/04/2019 | \$107.01 | |
| | OREILLY AUTO #1656 | 04/04/2019 | \$4.09 | |
| | DICK SMITH NISSAN INC SA | 04/04/2019 | \$111.79 | |
| | GOODYEAR AUTO SVS CT 2323 | 04/05/2019 | \$168.55 | |
| | WW WILLIAMS | 04/05/2019 | \$290.00 | |
| | OREILLY AUTO #1656 | 04/05/2019 | \$43.15 | |
| | OREILLY AUTO #1656 | 04/05/2019 | \$27.52 | |
| | OREILLY AUTO #1656 | 04/05/2019 | \$56.46 | |
| | OREILLY AUTO #1656 | 04/08/2019 | \$16.25 | |
| | OREILLY AUTO #1656 | 04/08/2019 | \$128.74 | |
| | LOVE CHEVROLET PARTS AND | 04/08/2019 | \$91.18 | |
| | GOODYEAR AUTO SVS CT 2323 | 04/09/2019 | \$62.60 | |
| | 3 MAN AUTO SERVICE | 04/10/2019 | \$300.96 | |
| | HOSEPOWER USA | 04/11/2019 | \$71.74 | |
| | CLASSIC FORD LINC COLUM | 04/11/2019 | \$77.37 | |
| | CLASSIC FORD LINC COLUM | 04/11/2019 | \$88.67 | |
| | NORTONS STEREO | 04/11/2019 | \$323.63 | |
| | BEARING DIST COLUMBIA | 04/12/2019 | \$11.34 | |
| | A PARTS WHS | 04/15/2019 | \$74.55 | |
| | IBS OF SOUTH CAROLINA | 04/15/2019 | \$114.43 | |
| | A PARTS WHS | 04/16/2019 | \$143.00 | |
| | INTERSTATE TRANSPORTATION | 04/17/2019 | \$14.32 | |
| | 3 MAN AUTO SERVICE | 04/15/2019 | \$587.93 | |
| | CARQUEST 1311 | 04/22/2019 | \$17.18 | |
| | CARQUEST 1311 | 04/23/2019 | \$20.05 | |
| | AUTOZONE #0278 | 04/24/2019 | \$22.75 | |
| | LOVE CHEVROLET PARTS AND | 04/25/2019 | \$161.06 | |
| | | | | \$7,238.55 |
| | DELONY R BLADEN | STAPLS7216064896000001 | 03/30/2019 | \$769.82 |
| STAPLS7216064896000002 | | 04/02/2019 | \$42.18 | |
| STAPLS7216064896000003 | | 04/02/2019 | \$45.13 | |
| STAPLS7216277556000001 | | 04/03/2019 | \$196.81 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|--------------------------|---------------|-------------------|
| DELONY R BLADEN | STAPLS7216277556000002 | 04/04/2019 | \$37.11 |
| | STAPLS7216064896000004 | 04/09/2019 | \$63.49 |
| | STAPLS7217687699000002 | 04/27/2019 | \$69.90 |
| | STAPLS7217687699000001 | 04/27/2019 | \$11.64 |
| | | | \$1,236.08 |
| DEMETRIUS T JAMES | BEARING DIST COLUMBIA | 04/03/2019 | \$161.35 |
| | BEARING DIST COLUMBIA | 04/10/2019 | \$13.54 |
| | BEARING DIST COLUMBIA | 04/15/2019 | \$224.06 |
| | BEARING DIST COLUMBIA | 04/22/2019 | \$89.42 |
| | BEARING DIST COLUMBIA | 04/23/2019 | \$158.24 |
| | | | \$646.61 |
| DENNIS P GALLAGHER | MAYER710 COLUMBIASC | 03/28/2019 | \$2,469.89 |
| | MAYER710 COLUMBIASC | 03/28/2019 | \$677.31 |
| | RICHLAND INDUSTRIAL | 04/04/2019 | \$24.56 |
| | MAYER710 COLUMBIASC | 04/04/2019 | \$2,176.93 |
| | MAYER710 COLUMBIASC | 04/04/2019 | \$28.89 |
| | RICHLAND INDUSTRIAL | 04/08/2019 | \$34.85 |
| | RICHLAND INDUSTRIAL | 04/09/2019 | \$104.38 |
| | 1140 PERRY MANN | 04/16/2019 | \$1,899.56 |
| | MAYER710 COLUMBIASC | 04/16/2019 | \$608.12 |
| | 1140 PERRY MANN | 04/23/2019 | \$864.36 |
| | RICHLAND INDUSTRIAL | 04/24/2019 | \$106.94 |
| | MAYER710 COLUMBIASC | 04/23/2019 | \$101.72 |
| | MAYER710 COLUMBIASC | 04/23/2019 | \$635.77 |
| | | | \$9,733.28 |
| DEON C FURMAN | FACEBK 2B543NAAG2 | 03/31/2019 | \$62.83 |
| | WALMART.COM 8009666546 | 04/01/2019 | \$266.89 |
| | IN ISLAND NEWS PUBLISHIN | 04/01/2019 | \$475.00 |
| | BMI SUPPLY | 04/04/2019 | \$165.24 |
| | SQ LOWCOUNTRY WEEKLY | 04/05/2019 | \$220.00 |
| | GOTPRINT.COM | 04/16/2019 | \$119.59 |
| | SAGA QUAD STATES COMMUNI | 04/15/2019 | \$1,000.00 |
| | IN BEAUFORT LIFESTYLE | 04/15/2019 | \$200.00 |
| | STICKERSBANNERS | 04/16/2019 | \$143.04 |
| | MURR PRINTING BEAUFORT | 04/15/2019 | \$465.45 |
| | NEWSPAPER ADVERTISING | 04/15/2019 | \$2,044.00 |
| | STAPLS7217176144000001 | 04/18/2019 | \$24.53 |
| | NEWSPAPER ADVERTISING | 04/18/2019 | \$792.00 |
| | STAPLS7217464443000001 | 04/24/2019 | \$21.19 |
| | GRAYCO BUILDING CNT-LADY | 04/26/2019 | \$47.22 |
| | | | \$6,046.98 |
| DEONNE GILES YEAGER | WAL-MART #2832 | 04/03/2019 | \$54.98 |
| | DOLLAR TREE | 04/03/2019 | \$8.72 |
| | AMZN Mktp US MW4UT1U02 | 04/09/2019 | \$70.26 |
| | AMZN Mktp US MW6YO7UB2 | 04/09/2019 | \$95.30 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| DEONNE GILES YEAGER | STAPLS7216644782000002 | 04/10/2019 | \$348.63 |
| | STAPLS7216644782000001 | 04/10/2019 | \$336.67 |
| | AMZN Mktp US MW6J03II2 | 04/10/2019 | \$19.97 |
| | WAL-MART #1383 | 04/11/2019 | \$158.60 |
| | SIGNUPGENIUS | 04/17/2019 | \$107.89 |
| | LOWES #01521 | 04/17/2019 | \$9.48 |
| | HOBBY-LOBBY #761 | 04/17/2019 | \$80.11 |
| | AMZN MKTP US MZ76S5BI1 AM | 04/22/2019 | \$134.55 |
| | PRZCHARGE.PREZI.COM | 04/27/2019 | \$84.00 |
| | | | \$1,509.16 |
| DEXTER THOMAS | FEDEX 94062385 | 04/20/2019 | \$398.30 |
| | FEDEX 94067107 | 04/20/2019 | \$197.08 |
| | FEDEX 94065274 | 04/20/2019 | \$1,995.63 |
| | IN BIO MATRIX INC | 04/22/2019 | \$2,925.00 |
| | TEK CUMBERLAND VALVE & FI | 04/23/2019 | \$19.11 |
| | | | \$5,535.12 |
| DIANE MAHONY MONRAD | MUTHEN & MUTHEN | 04/18/2019 | \$175.00 |
| | | | \$175.00 |
| DIANE S RICHARDSON | STAPLS7215593805000001 | 03/30/2019 | \$9.91 |
| | STAPLS7215593805000002 | 03/30/2019 | \$9.91 |
| | STAPLS7215593805000003 | 03/30/2019 | \$21.59 |
| | RASIXCC INC | 04/19/2019 | \$87.99 |
| | EXPRESS MEDALS | 04/19/2019 | \$141.65 |
| | STAPLS7217307287000001 | 04/20/2019 | \$337.63 |
| | STAPLS7217307287000003 | 04/20/2019 | \$5.45 |
| | US INK AND TONER | 04/19/2019 | \$485.41 |
| | IN EVOLV SPORTS & DESIGN | 04/23/2019 | \$805.00 |
| | STAPLS7217307287000002 | 04/23/2019 | \$15.58 |
| | BILL FRITZ SPORTS | 04/23/2019 | \$67.51 |
| | | | \$1,987.63 |
| DIANNE R GLASSER | PAYPAL TODD | 04/01/2019 | \$3,087.30 |
| | AMZN Mktp US MW7E34KH1 | 04/03/2019 | \$42.34 |
| | Amazon.com MW4Z02971 | 04/03/2019 | \$30.48 |
| | Amazon.com MW4YC3UP1 | 04/04/2019 | \$146.75 |
| | PSYCHOLOGY TODAY | 04/05/2019 | \$29.95 |
| | US INK AND TONER | 04/08/2019 | \$271.46 |
| | PSYCHOLOGICAL ASSESSMENT | 04/17/2019 | \$239.58 |
| | MULTI-HEALTH SYSTEMS | 04/15/2019 | \$233.24 |
| | WPS | 04/19/2019 | \$192.00 |
| | | | \$4,273.10 |
| DMITRY PERYSHKOV | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$86.76 |
| | OAKWOOD PRODUCTS, INC | 04/12/2019 | \$42.66 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$23.08 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$76.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$228.78 |
| DON F MILLS III | SQ TODD & MOORE, I | 04/01/2019 | \$15.10 |
| | STREAMMACHINESTORE.COM | 04/02/2019 | \$91.60 |
| | NORTHERN TOOL EQUIP SC | 04/04/2019 | \$116.29 |
| | DATA MGMT-TIMECLOCKPLUS | 04/09/2019 | \$4,236.59 |
| | NORTHEAST TROPHIES AND | 04/09/2019 | \$25.92 |
| | | | \$4,485.50 |
| DONALD H GARBADE | GALLS | 03/29/2019 | \$83.92 |
| | STITCH DESIGNS | 04/01/2019 | \$62.53 |
| | STITCH DESIGNS | 04/01/2019 | \$125.06 |
| | AMZN MKTP US MW1C696K0 AM | 04/02/2019 | \$104.53 |
| | AMZN MKTP US MW03S1231 AM | 04/02/2019 | \$99.99 |
| | STITCH DESIGNS | 04/01/2019 | \$125.06 |
| | STITCH DESIGNS | 04/02/2019 | \$187.59 |
| | AMZN Mktp US MW51R0SV0 | 04/04/2019 | \$109.00 |
| | AMZN Mktp US MW5PQ52F0 | 04/04/2019 | \$101.54 |
| | AMZN Mktp US MW1RD0KW0 | 04/05/2019 | \$222.60 |
| | AMZN Mktp US MZ46T8CI1 | 04/08/2019 | \$19.03 |
| | AMZN Mktp US MW1TR69W2 | 04/09/2019 | \$79.95 |
| | GALLS | 04/09/2019 | \$86.99 |
| | PRIMARY ARMS | 04/09/2019 | \$178.93 |
| | AMZN Mktp US MZ7Y98OL1 | 04/09/2019 | \$67.88 |
| | SQ SHADETREE ENTER | 04/11/2019 | \$82.26 |
| | AMZN Mktp US MZ3EX1LI1 | 04/12/2019 | \$65.04 |
| | NAPA AUTO PARTS 196 | 04/15/2019 | \$27.54 |
| | SUTCLIFFE GOLF CARS | 04/19/2019 | \$135.00 |
| | WAYTEK INC | 04/22/2019 | \$76.44 |
| | GALLS | 04/24/2019 | \$397.94 |
| | | | \$2,438.82 |
| DONETTE STEWART | ATT CONS PHONE PMT | 04/10/2019 | \$4.00 |
| | VZWRLSS APOCC VISB | 04/13/2019 | \$63.32 |
| | ANDERSON INDEPENDENT | 04/24/2019 | \$1,025.00 |
| | | | \$1,092.32 |
| DONGKYU LEE | SWAGELOK SOUTH CAROLINA | 03/30/2019 | \$4.32 |
| | SWAGELOK SOUTH CAROLINA | 03/30/2019 | \$47.47 |
| | Ten Dance Media | 04/01/2019 | \$25.62 |
| | ZORO TOOLS INC | 04/03/2019 | \$945.85 |
| | MCMASTER-CARR | 04/02/2019 | \$50.37 |
| | ESCO OPTICS | 04/03/2019 | \$425.97 |
| | MCMASTER-CARR | 04/03/2019 | \$106.45 |
| | AMZN Mktp US MW2EU12F0 | 04/05/2019 | \$43.19 |
| | AMZN MKTP US MW1S85WF1 AM | 04/07/2019 | \$126.97 |
| | AMZN MKTP US MW2J049X0 AM | 04/07/2019 | \$301.53 |
| | INDIUM CORPORATION | 04/08/2019 | \$108.50 |
| | SWAGELOK SOUTH CAROLINA | 04/10/2019 | \$82.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| DONGKYU LEE | AMZN MKTP US MZ8GNOX90 AM | 04/21/2019 | \$285.83 |
| | | | \$2,554.26 |
| DONNA B BAILEY | AT&T DATA | 04/14/2019 | \$30.00 |
| | VESTA T-MOBILE | 04/21/2019 | \$35.00 |
| | | | \$65.00 |
| DONNA M SPROUT | STAPLS7215934636000003 | 03/29/2019 | \$74.18 |
| | INCEPTRA LLC | 04/10/2019 | \$1,314.96 |
| | IN DATA NETWORK SOLUTION | 04/11/2019 | \$1,948.92 |
| | LANDS END BUS OUTFITTERS | 04/17/2019 | \$393.72 |
| | CDW GOVT #RXJ8084 | 04/18/2019 | \$759.28 |
| | CDW GOVT #RXX6587 | 04/22/2019 | \$408.14 |
| | SP ANCHORAUDIOSTORE | 04/24/2019 | \$295.00 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$619.18 |
| | CDW GOVT #RZR9374 | 04/24/2019 | \$224.94 |
| | Microsoft Store | 04/29/2019 | \$9.99 |
| | | | \$6,048.31 |
| DONNIE MILLER | ACE GLASS COMPANY INC | 04/02/2019 | \$2,145.92 |
| | SHUMAN OWENS SUPPLY CO | 04/02/2019 | \$673.03 |
| | ACE GLASS COMPANY INC | 04/02/2019 | \$154.44 |
| | LOWES #00499 | 04/04/2019 | \$181.41 |
| | DOUBLE O ENTERPRISES | 04/04/2019 | \$589.17 |
| | MANN TOOL AND SUPPLY | 04/04/2019 | \$561.50 |
| | CK SUPPLY 238 | 04/08/2019 | \$62.56 |
| | LOWES #01064 | 04/08/2019 | \$287.27 |
| | DOUBLE O ENTERPRISES | 04/08/2019 | \$1,719.61 |
| | ADVANCED DOOR SYSTEMS | 04/10/2019 | \$165.73 |
| | LOWES #01064 | 04/15/2019 | \$89.75 |
| | ADVANCED DOOR SYSTEMS | 04/16/2019 | \$180.57 |
| | ACE GLASS COMPANY INC | 04/19/2019 | \$53.89 |
| | LOWES #01064 | 04/24/2019 | \$132.65 |
| | DOUBLE O ENTERPRISES | 04/24/2019 | \$1,247.40 |
| | RICHLAND INDUSTRIAL | 04/25/2019 | \$21.34 |
| | ADVANCED DOOR SYSTEMS | 04/26/2019 | \$162.00 |
| | | | \$8,428.24 |
| DORIS J SHIVER | US INK AND TONER | 04/17/2019 | \$187.14 |
| | | | \$187.14 |
| DOROTHY L KENNEDY | VZWRLSS APOCC VISB | 03/30/2019 | \$114.09 |
| | FEDEX 180168941 | 04/03/2019 | \$50.29 |
| | SMK SURVEYMONKEY.COM | 04/05/2019 | \$414.72 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$89.03 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$151.53 |
| | IN GOLDFISH PRODUCTIONS, | 04/26/2019 | \$1,545.00 |
| | | \$2,364.66 | |
| DOUG F COGDELL | DMI DELL HIGHER EDUC | 03/30/2019 | \$2,278.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| DOUG F COGDELL | AMZN Mktp US MZ1KY0ZP1 | 04/12/2019 | \$29.99 |
| | AMZN Mktp US MZ2BE7ZZ1 | 04/12/2019 | \$599.95 |
| | AMAZON.COM MZ0857O00 AMZN | 04/12/2019 | \$301.32 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$51.79 |
| | DMI DELL HIGHER EDUC | 04/28/2019 | \$2,305.97 |
| | | | \$5,567.54 |
| DOUGLAS A SMITH | CAYCE ACE HARDWARE | 04/05/2019 | \$6.40 |
| | | | \$6.40 |
| DOUGLAS L HEWETT JR | AMZN Mktp US MZ7RP6BR0 | 04/25/2019 | \$5.49 |
| | AMZN Mktp US MZ5P66M32 | 04/26/2019 | \$7.21 |
| | AMZN Mktp US MZ0M12SB1 | 04/26/2019 | \$7.41 |
| | | | \$20.11 |
| DREW M HOLLAND | PROVANTAGE | 03/29/2019 | \$392.04 |
| | WWW.NEWEGG.COM | 03/29/2019 | \$156.87 |
| | DMI DELL HIGHER EDUC | 04/02/2019 | \$4,727.55 |
| | WWW.NEWEGG.COM | 04/01/2019 | \$88.19 |
| | IDEN TRUST SERVICES, LLC | 04/05/2019 | \$245.00 |
| | SR Bonner and Partners | 04/12/2019 | \$37.00 |
| | MONOPRICE, INC. | 04/19/2019 | \$78.72 |
| | DMI DELL HIGHER EDUC | 04/29/2019 | \$2,836.54 |
| | | | \$8,561.91 |
| DUANE C GROOMS | HOSEPOWER USA | 04/18/2019 | \$227.96 |
| | | | \$227.96 |
| DWAUN SELLERS | US INK AND TONER | 04/01/2019 | \$124.44 |
| | | | \$124.44 |
| DWAYNE E PORTER | NAME-CHEAP.COM | 04/17/2019 | \$30.32 |
| | VZWRLSS APOCC VISB | 04/23/2019 | \$156.16 |
| | NAME-CHEAP.COM | 04/22/2019 | \$13.16 |
| | | | \$199.64 |
| EDDIE J DURANT | GATEWAY SUPPLY COMPANY | 03/29/2019 | \$108.68 |
| | GATEWAY SUPPLY COMPANY | 04/11/2019 | \$33.47 |
| | GATEWAY SUPPLY COMPANY | 04/11/2019 | \$49.70 |
| | LOWES #01064 | 04/22/2019 | \$15.90 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$14.96 |
| | | | \$222.71 |
| EDMUND A SHORT | VARIDESK 1800 207 2587 | 04/12/2019 | \$534.60 |
| | STAPLES DIRECT | 04/16/2019 | \$56.17 |
| | STAPLS7217161092000001 | 04/18/2019 | \$237.19 |
| | STAPLS7217263420000001 | 04/19/2019 | \$12.93 |
| | STAPLS7217161092000002 | 04/19/2019 | \$138.34 |
| | STAPLS7217263420000003 | 04/20/2019 | \$18.51 |
| | STAPLS7217161092000003 | 04/20/2019 | \$74.47 |
| | | | \$1,072.21 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| EDWARD L DANTONIO | SIGMA ALDRICH US | 03/29/2019 | \$99.93 |
| | SIGMA ALDRICH US | 04/05/2019 | \$207.96 |
| | TFS FISHERSCI ECOM FSE | 04/24/2019 | \$402.30 |
| | TFS FISHERSCI ECOM FSE | 04/25/2019 | \$70.49 |
| | SAVANNAH BLUFFTON | 04/26/2019 | \$101.76 |
| | | | \$882.44 |
| EHSAN FAEGH | TFS FISHERSCI ECOM HUS | 03/30/2019 | \$31.36 |
| | FUELCELLSTORE | 03/29/2019 | \$479.00 |
| | AMAZON.COM MZ95G7OM0 AMZN | 04/11/2019 | \$91.32 |
| | CS HYDE COMPANY | 04/10/2019 | \$390.41 |
| | | | \$992.09 |
| ELAINE J MARSHALL | STAPLS7215852756000001 | 03/29/2019 | \$154.58 |
| | STAPLS7216754560000001 | 04/11/2019 | \$144.01 |
| | | | \$298.59 |
| ELIJAH PRICE III | GALLS | 04/05/2019 | \$15.74 |
| | TROPHIES UNLIMITED | 04/17/2019 | \$10.80 |
| | LAWMENS DISTRIBUTION LLC | 04/18/2019 | \$479.42 |
| | | | \$505.96 |
| ELINA LEVINA | PUBLIX #17 | 03/31/2019 | \$8.16 |
| | CAROLINA BIOLOGIC SUPPLY | 04/03/2019 | \$591.19 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$175.11 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$74.85 |
| | | | \$849.31 |
| ELIZABETH A MURPHY | BIO RAD LABORATORIES | 03/30/2019 | \$4,996.34 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$40.58 |
| | FHC INC | 04/02/2019 | \$68.00 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$146.90 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$90.14 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$253.92 |
| | BRAINTREE SCIENTIFIC INC | 04/03/2019 | \$133.95 |
| | BIOSPEC PRODUCTS INC | 04/04/2019 | \$91.00 |
| | CAMBRIDGE ISOTOPE LABORA | 04/04/2019 | \$344.27 |
| | IN BIO MATRIX INC | 04/05/2019 | \$120.00 |
| | ADOBE ACROPRO SUBS | 04/08/2019 | \$14.99 |
| | MERCODIA INC | 04/09/2019 | \$635.00 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$1,486.33 |
| | SIGMA ALDRICH US | 04/09/2019 | \$205.45 |
| | EPOCH LIFE SCIENCE INC | 04/09/2019 | \$206.00 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$370.79 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$325.84 |
| | LIFETECH 45127938 | 04/11/2019 | \$20.78 |
| | LIFETECH 45153115 | 04/12/2019 | \$29.52 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$360.74 |
| | | | \$9,940.54 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| ELIZABETH A SUDDUTH | PAYPAL RAYWEBER | 03/29/2019 | \$86.11 |
| | ABEBOOKS.CO FZ644W | 04/03/2019 | \$129.45 |
| | PAYPAL SHAILESHSAI | 04/26/2019 | \$250.00 |
| | | | \$465.56 |
| ELIZABETH B ALDRIDGE | B&H PHOTO 800-606-6969 | 04/09/2019 | \$88.65 |
| | STAPLS7217061672000001 | 04/18/2019 | \$76.82 |
| | | | \$165.47 |
| ELIZABETH C BAIR | STAPLES 00103911 | 04/01/2019 | \$215.99 |
| | Prime Video MW6PX72W2 | 04/07/2019 | \$4.31 |
| | | | \$220.30 |
| ELIZABETH E AMOROSO | NATL CNCL COMM BHVRL HTH | 04/23/2019 | \$2,000.00 |
| | NASPA NIMBLE | 04/24/2019 | \$35.00 |
| | PESI | 04/24/2019 | \$249.98 |
| | NASPA NIMBLE | 04/26/2019 | \$45.00 |
| | | | \$2,329.98 |
| ELIZABETH E CAULDER | DMI DELL HIGHER EDUC | 04/06/2019 | \$1,939.14 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$163.06 |
| | | | \$2,102.20 |
| ELIZABETH E WINGARD | AMZN MKTP US MZ3HQ8EK0 AM | 04/18/2019 | \$276.64 |
| | BOOMERANG FOR GMAIL | 04/23/2019 | \$4.99 |
| | | | \$281.63 |
| ELIZABETH F MEADE | INSTITUTEIN | 04/03/2019 | \$75.00 |
| | RASIXCC INC | 04/12/2019 | \$333.69 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/16/2019 | \$37.69 |
| | ACFE | 04/22/2019 | \$300.00 |
| | EXCELCEO | 04/24/2019 | \$99.00 |
| | | | \$845.38 |
| ELIZABETH L THAMES | ABCAM | 04/24/2019 | \$1,472.00 |
| | QIAGEN INC | 04/24/2019 | \$1,837.83 |
| | BIO RAD LABORATORIES | 04/25/2019 | \$828.12 |
| | BIO RAD LABORATORIES | 04/26/2019 | \$833.88 |
| | | | \$4,971.83 |
| ELIZABETH LEE HECKLE | UPS 000000221106139 | 04/01/2019 | \$40.26 |
| | UPS 000000221106149 | 04/08/2019 | \$82.34 |
| | UPS 000000221106159 | 04/15/2019 | \$37.44 |
| | UPS 000000221106169 | 04/22/2019 | \$27.00 |
| | UPS 000000221106179 | 04/29/2019 | \$27.00 |
| | | | \$214.04 |
| ELIZABETH M SCHEFFRES | US INK AND TONER | 04/03/2019 | \$460.46 |
| | STAPLS7216813349000001 | 04/12/2019 | \$120.32 |
| | STAPLS7216813820000001 | 04/12/2019 | \$120.55 |
| | STAPLS7216814711000001 | 04/12/2019 | \$47.68 |
| | STAPLS7216813820000002 | 04/13/2019 | \$2.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|-------------------|-----------------|
| ELIZABETH M SCHEFFRES | STAPLS7217383856000001 | 04/23/2019 | \$6.52 |
| | STAPLS7217512444000001 | 04/25/2019 | \$21.36 |
| | | | \$779.64 |
| ELLEN D SCHLAEFER | Amazon.com MW5E828H1 | 03/29/2019 | \$133.80 |
| | AMZN Mktp US MW3GQ26L0 | 04/02/2019 | \$22.25 |
| | OPERA AMERICA | 04/05/2019 | \$350.00 |
| | AMZN Mktp US MW99X79T2 | 04/08/2019 | \$39.99 |
| | SQ BILL HOLAB MUSI | 04/18/2019 | \$110.95 |
| | | \$656.99 | |
| ELLEN E ROUECHE | FINANCIAL MGMT ASSOC | 04/02/2019 | \$410.00 |
| | FEDEX 93587326 | 04/13/2019 | \$45.08 |
| | CDW GOVT #RWK6492 | 04/15/2019 | \$7.83 |
| | FEDEX 476098210 | 04/20/2019 | \$70.60 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$46.43 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$301.50 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$390.68 |
| | DMI DELL HIGHER EDUC | 04/29/2019 | \$2,769.49 |
| | | \$4,041.61 | |
| EMILY G BAUMANN | VWR INTERNATIONAL INC | 04/19/2019 | \$129.51 |
| | IN BIO MATRIX INC | 04/18/2019 | \$810.00 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$309.56 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$166.16 |
| | GRAINGER | 04/23/2019 | \$90.55 |
| | | \$1,505.78 | |
| EMILY SAN JOSE DAVIS | Lulu | 04/02/2019 | \$29.49 |
| | STAPLS7217115428000002 | 04/17/2019 | \$21.83 |
| | STAPLS7217115428000001 | 04/18/2019 | \$2.11 |
| | SQUARESPACE INC. | 04/20/2019 | \$233.28 |
| | | \$286.71 | |
| EMMIE A MARTIN | POWER PACKAGE GOLF PARTN | 03/29/2019 | \$133.94 |
| | UNIV ATH VB RECRUITING | 04/03/2019 | \$400.00 |
| | JOHN WILEY & SONS, INC | 04/04/2019 | \$213.41 |
| | UNIV ATH VB RECRUITING | 04/04/2019 | \$100.00 |
| | OOFOS, LLC | 04/07/2019 | \$596.55 |
| | ROGUE FITNESS | 04/04/2019 | \$1,106.98 |
| | SNAP GEOFILTERS | 04/11/2019 | \$36.95 |
| | GETSLING.COM | 04/12/2019 | \$24.04 |
| | THE STATE NEWSPAPER | 04/24/2019 | \$12.99 |
| | | \$2,624.86 | |
| ERDEM SASMAZ | ARC3 GASES 122 | 03/30/2019 | \$584.70 |
| | SWAGELOK SOUTH CAROLINA | 03/30/2019 | \$117.07 |
| | IN SERVICE MACHINE COMPA | 04/01/2019 | \$1,018.12 |
| | MCMMASTER-CARR | 04/02/2019 | \$22.85 |
| | MCMMASTER-CARR | 04/05/2019 | \$77.09 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|----------------|-----------------|-------------------|
| ERDEM SASMAZ | AUTOMATIONDIRECT.COM | 04/05/2019 | \$55.10 | |
| | SIGMA ALDRICH US | 04/08/2019 | \$72.78 | |
| | THORLABS | 04/09/2019 | \$84.86 | |
| | SIGMA ALDRICH US | 04/10/2019 | \$227.50 | |
| | AMZN MKTP US MZ84K3OY2 AM | 04/14/2019 | \$29.04 | |
| | THORLABS | 04/13/2019 | \$870.26 | |
| | FEDEX 786586867429 | 04/12/2019 | \$44.02 | |
| | MCMaster-CARR | 04/15/2019 | \$101.38 | |
| | TFS CHEMICALSALFAAESAR | 04/17/2019 | \$80.37 | |
| | SENSIDYNE LP | 04/17/2019 | \$95.88 | |
| | MCMaster-CARR | 04/18/2019 | \$67.88 | |
| | MCMaster-CARR | 04/22/2019 | \$19.58 | |
| | TFS CHEMICALSALFAAESAR | 04/24/2019 | \$59.36 | |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$67.08 | |
| | FLUID FLOW PRODUCTS INC | 04/25/2019 | \$246.24 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$129.90 | |
| | IN NORTH COAST METROLOGY | 04/27/2019 | \$750.00 | |
| | CPI COLEPARMERINSTRUMT | 04/30/2019 | \$419.71 | |
| | | | | \$5,240.77 |
| | ERGUN KARA | NRESEARCH INC. | 04/12/2019 | \$122.31 |
| AMZN MktP US MZ11D6TC1 | | 04/15/2019 | \$16.43 | |
| AMZN MktP US MZ10X1FO2 | | 04/15/2019 | \$41.71 | |
| NRESEARCH INC. | | 04/19/2019 | \$38.00 | |
| AMZN MKTP US MZ7DE76F1 AM | | 04/24/2019 | \$23.03 | |
| AMZN MKTP US MZ1AR6VX2 AM | | 04/25/2019 | \$57.51 | |
| | | | \$298.99 | |
| ERIC ASHFORD | STAPLS721581525000001 | 03/29/2019 | \$91.67 | |
| | US INK AND TONER | 03/29/2019 | \$167.18 | |
| | X STAMPER SHACHIHATA | 03/29/2019 | \$114.26 | |
| | STAPLS721605341300001 | 03/30/2019 | \$113.78 | |
| | STAPLES DIRECT | 04/02/2019 | \$116.62 | |
| | US INK AND TONER | 04/03/2019 | \$103.44 | |
| | CAMBRIDGE ISOTOPE LABORA | 04/04/2019 | \$490.50 | |
| | STAPLS721660051300001 | 04/09/2019 | \$252.66 | |
| | STAPLS721660051300002 | 04/10/2019 | \$7.44 | |
| | STAPLS721690930400001 | 04/13/2019 | \$132.49 | |
| | STAPLS721693852500001 | 04/13/2019 | \$201.66 | |
| | IN SCIENTIFIC BINDERY PR | 04/17/2019 | \$1,861.30 | |
| | X STAMPER SHACHIHATA | 04/17/2019 | \$114.26 | |
| | CAMBRIDGE ISOTOPE LABORA | 04/16/2019 | \$457.21 | |
| | STAPLS721722716900001 | 04/19/2019 | \$44.80 | |
| | STAPLS7216938525002001 | 04/19/2019 | \$201.66 | |
| | US INK AND TONER | 04/23/2019 | \$463.56 | |
| | STAPLS721742557400001 | 04/24/2019 | \$29.01 | |
| | STAPLES DIRECT | 04/27/2019 | \$84.13 | |
| | OAKWOOD PRODUCTS, INC | 04/29/2019 | \$370.00 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| | | | \$5,417.63 |
| ERIC M GRABSKI | HAVENS FRAME MAKERS & GAL | 04/11/2019 | \$540.24 |
| | | | \$540.24 |
| ERIC MORRIS | PRODUCTION ADVANTAGE INC | 04/08/2019 | \$107.86 |
| | | | \$107.86 |
| ERIC TAPPA | SIGMA ALDRICH US | 03/29/2019 | \$65.15 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$80.40 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$154.78 |
| | FEDEX 476019070 | 04/20/2019 | \$170.99 |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$180.54 |
| | | | \$651.86 |
| ERICA M NEET | INDEED | 04/02/2019 | \$47.59 |
| | US INK AND TONER | 04/02/2019 | \$778.89 |
| | CANVA 02284-8083790 | 04/04/2019 | \$119.40 |
| | LINKEDIN-459 4753124 | 04/18/2019 | \$153.94 |
| | | | \$1,099.82 |
| ERICA M STUDER | STAPLS7215941841000002 | 03/29/2019 | \$12.41 |
| | STAPLS7215941841000001 | 04/02/2019 | \$74.52 |
| | 2COCOM ABSOLUTEH&O | 04/02/2019 | \$43.18 |
| | SERVER SUPPLY.COM INC | 04/10/2019 | \$408.66 |
| | STAPLS7215941841001001 | 04/11/2019 | \$160.86 |
| | STAPLS7217066566000001 | 04/17/2019 | \$155.16 |
| | WWW.NEWEGG.COM | 04/18/2019 | \$493.23 |
| | CKO www.istockphoto.com | 04/23/2019 | \$220.00 |
| | CARTOONSTOCK LTD | 04/23/2019 | \$40.00 |
| | STAPLS7217439731000001 | 04/24/2019 | \$156.01 |
| | AMAZON.COM MZ87107T1 AMZN | 04/28/2019 | \$212.81 |
| | APHA EDONOREDUEPUBS | 04/26/2019 | \$240.00 |
| | OPENVPNTech | 04/29/2019 | \$150.00 |
| | | | \$2,366.84 |
| ERICA PATRICK HORTON | STAPLS7217604210000001 | 04/26/2019 | \$34.20 |
| | STAPLS7217605820000001 | 04/26/2019 | \$168.05 |
| | | | \$202.25 |
| ERIK CARL VIK | SIGMA ALDRICH US | 04/04/2019 | \$53.81 |
| | SIGMA ALDRICH US | 04/04/2019 | \$179.85 |
| | SIGMA ALDRICH US | 04/05/2019 | \$76.30 |
| | SIGMA ALDRICH US | 04/05/2019 | \$58.61 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$28.36 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$2,388.67 |
| | PAYPAL ARCTOMCHEMI | 04/15/2019 | \$102.00 |
| | PAYPAL HEALTHYIDEA | 04/25/2019 | \$11.99 |
| | | | \$2,899.59 |
| ERIN K MAYES | FACEBK E9ARLJJZ32 | 03/31/2019 | \$113.62 |
| | AMZN Mktp US MW8S67SV0 | 04/04/2019 | \$28.98 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ERIN K MAYES | HOMEGOODS #0547 | 04/04/2019 | \$183.90 |
| | SHOES FOR CREWS LLC | 04/07/2019 | \$485.21 |
| | LIQUID WEB, LLC | 04/07/2019 | \$106.92 |
| | SQ TODD & MOORE, I | 04/11/2019 | \$214.92 |
| | WWW.ADIDASGAUNTLET.COM | 04/24/2019 | \$600.00 |
| | SQ SUWANEE SPORTS | 04/23/2019 | \$600.00 |
| | HIGH MAJOR SPORTS INC | 04/24/2019 | \$945.00 |
| | SQ TODD & MOORE, I | 04/26/2019 | \$323.97 |
| | | | \$3,602.52 |
| ERNEST GEORGE KISH | AMZN MKTP US MW85E7DR2 AM | 04/04/2019 | \$161.25 |
| | APL APPLE ONLINE STORE | 04/06/2019 | \$199.00 |
| | APL APPLE ONLINE STORE | 04/07/2019 | \$3,309.00 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$19.00 |
| | DMI DELL HIGHER EDUC | 04/12/2019 | \$3,662.09 |
| | STAPLS7217303425000001 | 04/20/2019 | \$672.19 |
| | | | |
| ESMAIEL JABBARI | EBAY INC. | 04/23/2019 | \$75.00 |
| | | | \$75.00 |
| EUGENE G TUCKER | SHUMAN OWENS SUPPLY CO | 04/20/2019 | \$26.72 |
| | | | \$26.72 |
| EUGENIA BROUDE | SELLECK BIO | 04/04/2019 | \$1,980.00 |
| | MOLECULAR DEVICES - USA | 04/24/2019 | \$3,422.00 |
| | RASIXCC INC | 04/24/2019 | \$315.85 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$517.58 |
| | INTEGRATED DNA TECH | 04/29/2019 | \$77.76 |
| | | | \$6,313.19 |
| EVA A HOWARD | FEDEX 774855716648 | 04/10/2019 | \$20.00 |
| | FEDEX 774855716648 | 04/10/2019 | \$180.01 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$266.32 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$69.37 |
| | AIRGAS SOUTH | 04/22/2019 | \$101.12 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$19.87 |
| | AIRGAS SOUTH | 04/22/2019 | \$104.40 |
| | AIRGAS SOUTH | 04/22/2019 | \$104.40 |
| | AIRGAS SOUTH | 04/22/2019 | \$104.40 |
| | AIRGAS SOUTH | 04/22/2019 | \$104.40 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$29.58 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$69.37 |
| | AIRGAS SOUTH | 04/22/2019 | \$979.50 |
| | IN SHRED WITH US | 04/22/2019 | \$35.00 |
| | AIRGAS SOUTH | 04/22/2019 | \$104.40 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$21.51 |
| | AIRGAS SOUTH | 04/22/2019 | \$267.95 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$21.51 |
| | AIRGAS SOUTH | 04/22/2019 | \$78.70 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-----------------|-------------------|
| EVA A HOWARD | FEDEX 810417106342 | 04/23/2019 | \$59.59 |
| | FEDEX 810417106353 | 04/27/2019 | \$40.41 |
| | | | \$2,781.81 |
| EVANGELINE CORNELIUS | RINGCENTRAL, INC | 03/29/2019 | \$14.99 |
| | AMZN MKTP US MW08T48L2 AM | 04/02/2019 | \$29.99 |
| | MAILCHIMP MONTHLY | 04/03/2019 | \$32.40 |
| | ZOOM.US | 04/04/2019 | \$14.99 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$8.00 |
| | STAPLS7216408691000001 | 04/05/2019 | \$8.09 |
| | ZOOM.US | 04/08/2019 | \$19.98 |
| | STAPLS7216459267000001 | 04/09/2019 | \$41.03 |
| | AMAZON.COM MZ31W9FC0 AMZN | 04/12/2019 | \$21.45 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$8.00 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$66.85 |
| | DMI DELL HIGHER EDUC | 04/15/2019 | \$2,306.36 |
| | EIG IPOWER | 04/16/2019 | \$43.15 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$679.56 |
| | RINGCENTRAL, INC | 04/29/2019 | \$14.99 |
| | | | \$3,309.83 |
| EVELYN GRIGGS | AT&T BILL PAYMENT | 04/01/2019 | \$38.24 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$152.35 |
| | RECORDERS.COM | 04/25/2019 | \$261.00 |
| | | \$451.59 | |
| FABIENNE E POULAIN | LIFETECH 44907879 | 03/29/2019 | \$986.50 |
| | AMZ KaTom | 04/01/2019 | \$3,538.00 |
| | IN ETON BIOSCIENCE, INC. | 04/10/2019 | \$391.50 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$112.95 |
| | INTEGRATED DNA TECH | 04/11/2019 | \$1,000.00 |
| | MBL INTERNATIONAL CORP | 04/11/2019 | \$634.82 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$1,231.27 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$228.93 |
| | HANNA INSTRUMENTS US | 04/18/2019 | \$78.99 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$207.53 |
| | SOC FOR NEUROSCIENCE MEM | 04/22/2019 | \$70.00 |
| | REED MARICULTURE | 04/24/2019 | \$87.99 |
| | QIAGEN INC | 04/25/2019 | \$331.35 |
| | SOC FOR NEUROSCIENCE MTG | 04/25/2019 | \$135.00 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$491.12 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$207.53 |
| | Amazon.com MZ4Q94991 | 04/29/2019 | \$29.11 |
| | | | \$9,762.59 |
| FANGLIN CHEN | POSTERPRESENTATIONS | 03/31/2019 | \$79.00 |
| | AMZN MKTP US MW61E7660 AM | 04/02/2019 | \$24.99 |
| | AMAZON.COM MW4V74IY2 AMZN | 04/10/2019 | \$21.54 |
| | SWAGELOK SOUTH CAROLINA | 04/10/2019 | \$117.75 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| FANGLIN CHEN | AMZN MKTP US MZ91Z8GD0 AM | 04/21/2019 | \$15.23 |
| | AMZN MktP US MZ1K560F0 | 04/19/2019 | \$7.85 |
| | | | \$266.36 |
| FELICIA T SMALLS | AMZN MktP US MW5VM7S52 | 04/05/2019 | \$29.99 |
| | AMZN MKTP US MW4Z957Q2 AM | 04/08/2019 | \$89.97 |
| | STAPLS7216489201000001 | 04/06/2019 | \$205.23 |
| | STAPLS7216489201000002 | 04/09/2019 | \$539.95 |
| | AMZN MKTP US MZ75830X1 AM | 04/16/2019 | \$107.97 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$1,597.69 |
| | STAPLS7217662911000003 | 04/27/2019 | \$91.36 |
| | AMZN MKTP US MZ0Z37261 AM | 04/26/2019 | \$41.99 |
| | | \$2,704.15 | |
| FELISSA A CARTER-MOORE | ASSOC OF SOCIAL WORK BDS | 04/04/2019 | \$400.00 |
| | MAILCHIMP MONTHLY | 04/05/2019 | \$81.00 |
| | VZWRLSS MY VZ VB P | 04/06/2019 | \$863.69 |
| | COUNCIL ON SOCIAL WORK ED | 04/09/2019 | \$73.00 |
| | STAPLS7216651082000001 | 04/10/2019 | \$393.06 |
| | STAPLS7216651082000002 | 04/11/2019 | \$16.19 |
| | FEDEX 94106900 | 04/23/2019 | \$32.36 |
| | FEDEX 476701941 | 04/27/2019 | \$24.02 |
| | | \$1,883.32 | |
| FRANCIS J BELL | IN SLICK WELDING SERVICE | 03/30/2019 | \$4,000.00 |
| | | | \$4,000.00 |
| FRANK M AYCOCK JR | ANIXTER-PS#005G COLUMBIA | 04/01/2019 | \$107.11 |
| | SHEALY ELECTRICAL WHOLESA | 04/01/2019 | \$88.40 |
| | 1140 PERRY MANN | 04/01/2019 | \$380.16 |
| | ANIXTER-PS#005G COLUMBIA | 04/03/2019 | \$18.00 |
| | SPARROW & KENNEDY TRACTOR | 04/05/2019 | \$63.80 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2019 | \$900.47 |
| | SOUTHLAND EQUIPMENT SERVI | 04/11/2019 | \$148.60 |
| | BEARING DIST COLUMBIA | 04/11/2019 | \$27.11 |
| | CAROLINA POWER EQUIPMENT | 04/18/2019 | \$106.33 |
| | 1140 PERRY MANN | 04/23/2019 | \$179.63 |
| | GRAYBAR ELECTRIC COMPANY | 04/25/2019 | \$2,069.92 |
| | | \$4,089.53 | |
| G T CHANDLER | PENTAIR AQUATIC ECO SYS | 04/09/2019 | \$270.65 |
| | CPI COLEPARMERINSTRUMT | 04/09/2019 | \$417.33 |
| | TFS FISHERSCI ECOM CHI | 04/10/2019 | \$643.02 |
| | | \$1,331.00 | |
| GAIL V BARNES | APL ITUNES.COM/BILL | 04/03/2019 | \$14.99 |
| | Amazon.com MZ5Z12QX1 | 04/24/2019 | \$48.55 |
| | SHARPRODUCTS 800-248-7427 | 04/25/2019 | \$170.54 |
| | | \$234.08 | |
| GARRETT D FAULK | UNITED REFRIG BR #U2 | 03/29/2019 | \$127.52 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|-------------------|
| GARRETT D FAULK | STAPLS7215672960000003 | 03/30/2019 | \$47.11 | |
| | MAR COR PURIFICATION INC. | 03/28/2019 | \$432.00 | |
| | MCMASTER-CARR | 03/28/2019 | \$879.40 | |
| | STAPLS7215672960000002 | 03/30/2019 | \$157.67 | |
| | STAPLS7215672960000004 | 03/30/2019 | \$154.43 | |
| | STAPLS7215672960000001 | 03/30/2019 | \$155.51 | |
| | STAPLS7216173906000001 | 04/02/2019 | \$800.24 | |
| | STAPLS7216173906000002 | 04/02/2019 | \$272.81 | |
| | STAPLS7216173906000003 | 04/03/2019 | \$89.72 | |
| | UNITED REFRIG BR #U2 | 04/03/2019 | \$81.18 | |
| | FEDEX 93067303 | 04/03/2019 | \$42.09 | |
| | UNITED REFRIG BR #U2 | 04/04/2019 | \$78.56 | |
| | QUILL CORPORATION | 04/04/2019 | \$43.85 | |
| | SP MFI MEDICAL | 04/04/2019 | \$812.50 | |
| | STAPLS7216173906000005 | 04/06/2019 | \$205.93 | |
| | STAPLS7216173906000006 | 04/09/2019 | \$755.98 | |
| | DANNER-LACROSSE | 04/12/2019 | \$620.00 | |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$200.33 | |
| | STAPLS7216780380000001 | 04/13/2019 | \$784.17 | |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$18.29 | |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$21.88 | |
| | TODDS GARAGE LLC | 04/22/2019 | \$1,161.75 | |
| | FEDEX 94118729 | 04/24/2019 | \$81.10 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$20.38 | |
| | | | | \$8,044.40 |
| | GARY MOORE | APL APPLE ONLINE STORE | 03/30/2019 | \$2,429.00 |
| | | STAPLS7216310549000001 | 04/04/2019 | \$167.34 |
| | | DMI DELL HIGHER EDUC | 04/13/2019 | \$148.57 |
| | | B&H PHOTO 800-606-6969 | 04/12/2019 | \$650.16 |
| | | US LASER INC | 04/15/2019 | \$137.12 |
| APL APPLE ONLINE STORE | | 04/17/2019 | \$237.00 | |
| AMZN Mktp US MZ7HQ2EM1 | | 04/16/2019 | \$357.77 | |
| APL APPLE ONLINE STORE | | 04/17/2019 | \$297.00 | |
| DMI DELL HIGHER EDUC | | 04/23/2019 | \$135.65 | |
| RASIXCC INC | | 04/22/2019 | \$1,446.67 | |
| PAYPAL DIGITALRIVE DR | | 04/24/2019 | \$79.99 | |
| CRUCIAL.COM | | 04/26/2019 | \$215.96 | |
| STAPLS7217627441000001 | | 04/26/2019 | \$367.18 | |
| B&H PHOTO 800-606-6969 | | 04/27/2019 | \$650.16 | |
| | | | | \$7,319.57 |
| GARY ROWLAND JONES | | SQ WILLIAMS SEWER | 04/01/2019 | \$697.23 |
| | W P LAW INC LEXINGTON | 04/01/2019 | \$262.44 | |
| | R & J HANCOCK LLC | 04/10/2019 | \$1,220.00 | |
| | CAROLINA FILTERS, INC. | 04/22/2019 | \$325.11 | |
| | | | \$2,504.78 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-------------------|-------------------|
| GAYLE S WALSH | Amazon.com MW10J6B00 | 03/30/2019 | \$1,002.08 | |
| | AMZN MKTP US MW0PR1SU1 AM | 04/01/2019 | \$45.35 | |
| | AMZN Mktp US MW6LN6802 | 04/02/2019 | \$4.99 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$210.50 | |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$1,724.16 | |
| | DOLLAR GENERAL #17219 | 04/18/2019 | \$11.66 | |
| | DOLLAR GENERAL #17219 | 04/18/2019 | \$16.20 | |
| | CBR KIOWARE | 04/22/2019 | \$14.00 | |
| | DISCOUNTMUGS.COM | 04/23/2019 | \$466.00 | |
| | AMZN MKTP US MZ7X338K1 AM | 04/23/2019 | \$192.82 | |
| | SLING.COM | 04/25/2019 | \$37.79 | |
| | ATLASSIAN | 04/29/2019 | \$4,825.00 | |
| | PAYPAL MERIDIANITI | 04/29/2019 | \$200.41 | |
| | | | | \$8,750.96 |
| | GEEIA L B HABING | STAPLS7215830092000001 | 03/29/2019 | \$270.84 |
| FORMS AND SUPPLY - AOPD | | 04/05/2019 | \$88.40 | |
| STAPLS7216713182000001 | | 04/11/2019 | \$84.53 | |
| RASIXCC INC | | 04/22/2019 | \$105.56 | |
| STAPLS7217700531000001 | | 04/27/2019 | \$297.55 | |
| | | | \$846.88 | |
| GENE M YOGODZINSKI | AIRGAS SOUTH | 04/01/2019 | \$13.89 | |
| | AMAZON.COM MW52P0WV2 AMZN | 04/11/2019 | \$19.42 | |
| | AMAZON.COM MZ3PN7Z11 AMZN | 04/12/2019 | \$561.58 | |
| | | | \$594.89 | |
| GENEVA M CURRIE | AMAZON.COM MW88E66R0 AMZN | 04/03/2019 | \$116.56 | |
| | STAPLS7217168710000001 | 04/18/2019 | \$21.41 | |
| | STAPLS7217168710000002 | 04/18/2019 | \$240.41 | |
| | STAPLS7217168710000003 | 04/19/2019 | \$88.54 | |
| | STAPLS7217168710000004 | 04/20/2019 | \$84.22 | |
| | STAPLS7217168710000005 | 04/23/2019 | \$104.31 | |
| | STAPLS7217428273000001 | 04/24/2019 | \$339.93 | |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$122.63 | |
| | | | \$1,118.01 | |
| GEORGE B SPRAGUE | 1140 PERRY MANN | 04/11/2019 | \$968.06 | |
| | CAYCE ACE HARDWARE | 04/22/2019 | \$1.18 | |
| | | | \$969.24 | |
| GEORGE L WINGARD | STAPLES 00108449 | 04/10/2019 | \$45.33 | |
| | HOBBY LOBBY #289 | 04/10/2019 | \$18.11 | |
| | FEDEX 812404299378 | 04/17/2019 | \$33.97 | |
| | | | \$97.41 | |
| GEORGE R FRYE | GATEWAY SUPPLY COMPANY | 03/29/2019 | \$253.30 | |
| | ANIXTER-PS#005G COLUMBIA | 03/29/2019 | \$37.04 | |
| | CABLETIESANDMORE | 04/03/2019 | \$240.10 | |
| | LOWES #00499 | 04/04/2019 | \$278.37 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| GEORGE R FRYE | JOHNSON CONTROLS SS | 04/09/2019 | \$399.64 |
| | HARBOR FREIGHT TOOLS 103 | 04/11/2019 | \$42.78 |
| | THE HOME DEPOT 1112 | 04/11/2019 | \$338.88 |
| | BARNETTES INTERIORS LLC | 04/26/2019 | \$295.44 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$271.13 |
| | | | \$2,156.68 |
| GEORGE VOULGARIS | VZWRLSS APOCC VISB | 04/27/2019 | \$152.04 |
| | | | \$152.04 |
| GEORGIA PETRITSIS | FEDEX 180548769 | 04/13/2019 | \$45.08 |
| | SmartPLS GmbH | 04/16/2019 | \$226.32 |
| | AMZN MKTP US MZ7FT2111 AM | 04/17/2019 | \$199.75 |
| | FEDEX 180965208 | 04/26/2019 | \$53.08 |
| | | | \$524.23 |
| GERALD A GREGORY | DAVID SINCLAIR AUTOMOTIVE | 04/19/2019 | \$49.39 |
| | | | \$49.39 |
| GERALD D KETCHAM | SHERWIN WILLIAMS 702076 | 03/29/2019 | \$30.18 |
| | IN O'NEAL FLOORING SERVI | 03/29/2019 | \$1,745.00 |
| | SHERWIN WILLIAMS 702076 | 04/01/2019 | \$30.25 |
| | SHERWIN WILLIAMS 702076 | 04/02/2019 | \$30.18 |
| | ROSE TALBERT PAINT COMPAN | 04/02/2019 | \$104.16 |
| | SHERWIN WILLIAMS 702076 | 04/04/2019 | \$136.04 |
| | SHERWIN WILLIAMS 702076 | 04/04/2019 | \$90.55 |
| | SHERWIN WILLIAMS 702076 | 04/08/2019 | \$27.08 |
| | SHERWIN WILLIAMS 702076 | 04/10/2019 | \$90.55 |
| | SHERWIN WILLIAMS 702076 | 04/11/2019 | \$30.18 |
| | SHERWIN WILLIAMS 702076 | 04/11/2019 | \$30.18 |
| | AQUA SEAL MANUFACTURING | 04/12/2019 | \$250.00 |
| | AQUA SEAL MANUFACTURING | 04/12/2019 | \$1,625.00 |
| | AQUA SEAL MANUFACTURING | 04/12/2019 | \$785.00 |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$477.61 |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$60.37 |
| | ROSE TALBERT PAINT COMPAN | 04/18/2019 | \$41.12 |
| | ROSE TALBERT PAINT COMPAN | 04/22/2019 | \$46.83 |
| | SHERWIN WILLIAMS 702076 | 04/23/2019 | \$148.25 |
| | ROSE TALBERT PAINT COMPAN | 04/23/2019 | \$166.66 |
| | SHERWIN WILLIAMS 702076 | 04/24/2019 | \$30.18 |
| | SHERWIN WILLIAMS 702076 | 04/29/2019 | \$60.37 |
| | | | |
| GLENN KEYES | THE HOME DEPOT #1109 | 03/29/2019 | \$130.44 |
| | ACADEMY SPORTS #103 | 03/29/2019 | \$21.59 |
| | WHITEHALL CARPET CLEANERS | 04/23/2019 | \$95.00 |
| | SOUTHEASTERN EQUIPMENT & | 04/24/2019 | \$4,098.07 |
| | THE HOME DEPOT #1109 | 04/25/2019 | \$8.61 |
| SOUTHEASTERN EQUIPMENT & | 04/26/2019 | \$4,098.07 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|----------------------------|---------------|-------------------|
| | | | \$8,451.78 |
| GLYNN CLAYTON GAINES | CAYCE ACE HARDWARE | 04/10/2019 | \$27.29 |
| | UNITED REFRIG INC 486 | 04/16/2019 | \$158.29 |
| | | | \$185.58 |
| GRACE ELENA SALTER | EIG schoolbehavioralhealth | 03/29/2019 | \$56.97 |
| | | | \$56.97 |
| GREGORY BOATWRIGHT | CPS- Columbia SC 74 | 04/04/2019 | \$68.77 |
| | CPS- Columbia SC 74 | 04/09/2019 | \$19.75 |
| | CITY ELECTRIC REPAIR INC | 04/23/2019 | \$29.96 |
| | | | \$118.48 |
| GREGORIO V GOMEZ | CLARIVATE US SCIENCE | 04/23/2019 | \$190.04 |
| | | | \$190.04 |
| GREGORY A JONES | EB ASCEM SPRING 2019 | 04/08/2019 | \$40.00 |
| | | | \$40.00 |
| GREGORY K HODGES | APL APPLE ONLINE STORE | 04/20/2019 | \$79.00 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$1,317.72 |
| | APL APPLE ONLINE STORE | 04/20/2019 | \$629.00 |
| | APL APPLE ONLINE STORE | 04/26/2019 | \$199.00 |
| | | | \$2,224.72 |
| GREGORY MORRISON | MITEGEN | 03/29/2019 | \$221.02 |
| | RASIXCC INC | 04/04/2019 | \$448.19 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$71.30 |
| | PARR INSTRUMENT CO | 04/12/2019 | \$369.42 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$9.59 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$142.50 |
| | OMEGA ENGINEERING | 04/25/2019 | \$306.30 |
| | THE MELLEEN COMPANY INC. | 04/24/2019 | \$1,261.34 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$159.12 |
| | | | \$2,988.78 |
| GRIGORY S SIMIN | VZWRLSS APOCC VISB | 04/26/2019 | \$429.66 |
| | | | \$429.66 |
| GUIREN WANG | PAYPAL LASERLABCOM | 04/13/2019 | \$180.00 |
| | LIFETECH 45177550 | 04/16/2019 | \$120.84 |
| | | | \$300.84 |
| GUOAN WANG | OFFICE DEPOT #1214 | 03/28/2019 | \$269.98 |
| | AJA INTERNATIONAL INC | 04/11/2019 | \$4,050.00 |
| | U OF IL ONLINE PAYMENT | 04/10/2019 | \$4,080.00 |
| | TFS FISHERSCI ECOM CHI | 04/12/2019 | \$1,277.96 |
| | TFS FISHERSCI ECOM CHI | 04/23/2019 | \$214.80 |
| | | | \$9,892.74 |
| GUOSHUAI CAI | HP HP.COM STORE | 04/17/2019 | \$104.75 |
| | | | \$104.75 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|------------------------|---------------|-------------------|
| GWEN E LORINOVICH | MAILCHIMP MONTHLY | 04/06/2019 | \$48.60 |
| | ZOOM.US | 04/11/2019 | \$149.90 |
| | STAPLS7217237070000001 | 04/19/2019 | \$275.41 |
| | STAPLS7217555361000001 | 04/25/2019 | \$198.45 |
| | STAPLS7217524481000001 | 04/25/2019 | \$288.69 |
| | | | \$961.05 |
| GWEN N ALTMAN | US INK AND TONER | 04/12/2019 | \$606.99 |
| | | | \$606.99 |
| GWENDOLYN HOUGHAM | STAPLS7216079758000001 | 03/30/2019 | \$845.46 |
| | HTL HIGHTAIL | 03/31/2019 | \$178.08 |
| | STAPLS7215804172000001 | 03/30/2019 | \$169.03 |
| | STAPLS7215804172000003 | 04/03/2019 | \$62.52 |
| | STAPLS7215804172000002 | 04/03/2019 | \$150.87 |
| | STAPLS7216305444000001 | 04/04/2019 | \$2,202.04 |
| | VZWRLSS PREPAID PYMNT | 04/04/2019 | \$109.15 |
| | VZWRLSS MY VZ VB P | 04/04/2019 | \$526.99 |
| | STAPLS7216495527000001 | 04/06/2019 | \$454.30 |
| | STAPLS7216305444000002 | 04/05/2019 | \$92.53 |
| | STAPLS7216496964000001 | 04/06/2019 | \$189.78 |
| | BC.BASECAMP 2 2829112 | 04/07/2019 | \$162.00 |
| | TELLY AWARDS | 04/04/2019 | \$135.00 |
| | STAPLS7216305444002001 | 04/10/2019 | \$15.00 |
| | STAPLS7216922976000002 | 04/13/2019 | \$11.50 |
| | STAPLS7216925097000001 | 04/13/2019 | \$1.54 |
| | STAPLS7216923249000001 | 04/13/2019 | \$49.02 |
| | STAPLS7216922474000001 | 04/13/2019 | \$21.59 |
| | MIGHTYDEALS.COM | 04/17/2019 | \$15.00 |
| | STAPLS7216925097000002 | 04/17/2019 | \$18.12 |
| | STAPLS7216922976000001 | 04/17/2019 | \$13.60 |
| | STAPLS7217389691000001 | 04/23/2019 | \$294.07 |
| | STAPLS7217390743000001 | 04/23/2019 | \$256.90 |
| | STAPLS7217391312000001 | 04/23/2019 | \$10.42 |
| | | | \$5,984.51 |
| HAILONG LI | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$188.45 |
| | SIGMA ALDRICH US | 03/29/2019 | \$530.54 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$137.80 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$628.31 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$86.36 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$99.50 |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$91.50 |
| | RESEARCH ELECTRO | 04/02/2019 | \$2,087.85 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$125.12 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$1,370.18 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$11.82 |
| | AIRGAS SOUTH | 04/08/2019 | \$80.69 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------|-------------------|-------------------|
| HAILONG LI | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$88.66 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$2,020.70 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$357.30 | |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$31.64 | |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$289.45 | |
| | LIFETECH 45304059 | 04/24/2019 | \$18.40 | |
| | SCIENCECELL LABORATORIES | 04/25/2019 | \$506.38 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$468.00 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$26.55 | |
| | | | \$9,245.20 | |
| HALEY LAUREN JOY | STAPLS7215812539000001 | 03/29/2019 | \$64.22 | |
| | STAPLS7216424080000001 | 04/06/2019 | \$37.69 | |
| | WILEY BOOK PUBLISHERS | 04/10/2019 | \$3,914.68 | |
| | STAPLS7216616177000001 | 04/09/2019 | \$486.69 | |
| | STAPLS7216778199000002 | 04/11/2019 | \$68.44 | |
| | STAPLS7216833685000001 | 04/12/2019 | \$33.30 | |
| | STAPLS7216778199000001 | 04/17/2019 | \$32.38 | |
| | RASIXCC INC | 04/18/2019 | \$174.13 | |
| | STAPLS7217430054000001 | 04/24/2019 | \$5.31 | |
| | STAPLS7217231774000001 | 04/24/2019 | \$32.38 | |
| | | | | \$4,849.22 |
| HALEY ROWE | IN RYDER ENGRAVING INC. | 04/01/2019 | \$19.15 | |
| | IN RYDER ENGRAVING INC. | 04/26/2019 | \$24.35 | |
| | | | \$43.50 | |
| HANH ADKINS | Amazon.com MW7MI3XD2 | 03/29/2019 | \$129.36 | |
| | GOOGLE GSUITE USCAPHAS | 04/02/2019 | \$17.40 | |
| | UATTEND.COM | 04/02/2019 | \$59.00 | |
| | Amazon web services | 04/03/2019 | \$76.21 | |
| | DROPBOX 6WXM4TSJRDF1 | 04/05/2019 | \$99.00 | |
| | AMZN Mktp US MW0SH7R21 | 04/07/2019 | \$107.99 | |
| | APL APPLE ONLINE STORE | 04/11/2019 | \$119.00 | |
| | APL APPLE ONLINE STORE | 04/12/2019 | \$3,299.00 | |
| | STAPLS7216895332000001 | 04/13/2019 | \$67.22 | |
| | AT&T BILL PAYMENT | 04/19/2019 | \$302.67 | |
| | AT&T BILL PAYMENT | 04/19/2019 | \$39.24 | |
| | Amazon.com MZ6IX1102 | 04/23/2019 | \$266.28 | |
| | | | | \$4,582.37 |
| | HANSCONRAD ZURLOYE | LOWES #01064 | 03/30/2019 | \$207.67 |
| | | | \$207.67 | |
| HAROLD E MUNRO | SHOOTERS CHOICE OF SC LLC | 04/01/2019 | \$18.67 | |
| | ADVANCE AUTO PARTS #7601 | 04/03/2019 | \$99.32 | |
| | ROCK AUTO | 04/09/2019 | \$43.18 | |
| | CABLE AND CONNECTIONS - L | 04/18/2019 | \$74.34 | |
| | CABLE AND CONNECTIONS - L | 04/23/2019 | \$85.59 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$321.10 |
| HARRISTON J HOLMES | WAL-MART #1383 | 04/05/2019 | \$29.68 |
| | GRAINGER | 04/08/2019 | \$201.40 |
| | SQ WHITMORE PLUMBI | 04/10/2019 | \$817.40 |
| | TERMINIX SERVICE INC | 04/10/2019 | \$75.00 |
| | TERMINIX SERVICE INC | 04/12/2019 | \$75.00 |
| | LOWES #01521 | 04/17/2019 | \$198.27 |
| | LOWES #01521 | 04/18/2019 | \$143.56 |
| | UNIFIRST CORPORATION | 04/22/2019 | \$493.58 |
| | LOWES #01521 | 04/23/2019 | \$37.71 |
| | LOWES #01521 | 04/23/2019 | \$48.56 |
| | HILL MANUFACTURING CO INC | 04/25/2019 | \$178.40 |
| | LOWES #01521 | 04/25/2019 | \$73.12 |
| | LOWES #01521 | 04/25/2019 | \$94.13 |
| | LOWES #01521 | 04/26/2019 | \$30.27 |
| | RANDEL'S LAWNMOWERS EQUI | 04/26/2019 | \$547.07 |
| | | | \$3,043.15 |
| HEATHER E HOLLIS | PUNCHBOWL | 03/30/2019 | \$83.88 |
| | | | \$83.88 |
| HEATHER L WILLINGHAM | LIFETECH 44781031 | 03/29/2019 | \$4,624.31 |
| | PAYPAL BRUCONPUBLI | 03/29/2019 | \$265.00 |
| | RASIXCC INC | 04/01/2019 | \$61.91 |
| | STAPLS7216148731000001 | 04/02/2019 | \$177.49 |
| | FEDEX 474288229 | 04/03/2019 | \$36.63 |
| | FEDEX 474393669 | 04/04/2019 | \$40.99 |
| | FEDEX 474524017 | 04/07/2019 | \$43.73 |
| | FEDEX 475030442 | 04/10/2019 | \$74.45 |
| | CDW GOVT #RVP1393 | 04/11/2019 | \$114.06 |
| | FEDEX 180530112 | 04/13/2019 | \$52.84 |
| | LUCIGEN CORPORATION | 04/23/2019 | \$324.00 |
| | BIOTEK SERVICES INC | 04/24/2019 | \$216.00 |
| | SIGMA ALDRICH US | 04/26/2019 | \$106.00 |
| | FEDEX 476701517 | 04/27/2019 | \$36.10 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$746.11 |
| | RASIXCC INC | 04/29/2019 | \$202.52 |
| | | | \$7,122.14 |
| HEATHER ORMSBY | STAPLS7215836150000001 | 03/29/2019 | \$359.48 |
| | STAPLS7215836150000002 | 04/02/2019 | \$20.19 |
| | OAK RIDGE ASSOC UNIV INC | 04/05/2019 | \$1,000.00 |
| | US INK AND TONER | 04/05/2019 | \$344.82 |
| | STAPLS7216641960000001 | 04/10/2019 | \$33.61 |
| | STAPLS7216824078000001 | 04/12/2019 | \$98.51 |
| | | | \$1,856.61 |
| HEATHER WINKLEMAN | AT&T BILL PAYMENT | 04/25/2019 | \$165.33 |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$38.01 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|----------|
| HEATHER WINKLEMAN | VZWRLSS APOCC VISB | 04/26/2019 | \$194.05 | |
| | | | \$397.39 | |
| HEIDI A DIFRANCO | STAPLS7215996976000001 | 03/29/2019 | \$1,372.79 | |
| | | | \$1,372.79 | |
| HEIDI E COLWELL | LINODE.COM | 04/01/2019 | \$50.00 | |
| | SendGrid 1-877-969-8647 | 04/01/2019 | \$14.95 | |
| | INTUIT QB ONLINE | 04/05/2019 | \$37.80 | |
| | WEB NETWORKSOLUTIONS | 04/14/2019 | \$15.99 | |
| | MAILCHIMP MONTHLY | 04/16/2019 | \$162.00 | |
| | STAPLS7217478007000001 | 04/24/2019 | \$22.44 | |
| | RACKSPACE EMAIL & APPS | 04/27/2019 | \$10.00 | |
| | | | \$313.18 | |
| HEIDI R HERRIN | SQUARESPACE INC. | 04/20/2019 | \$27.56 | |
| | | | \$27.56 | |
| HELEN J DENNIS | FEDEX 774808775310 | 03/30/2019 | \$50.29 | |
| | STAPLS7215845118000001 | 03/29/2019 | \$214.17 | |
| | STAPLS7214324610000001 | 03/29/2019 | \$207.36 | |
| | FEDEX 774808998800 | 03/30/2019 | \$30.65 | |
| | US INK AND TONER | 04/01/2019 | \$666.75 | |
| | US INK AND TONER | 04/02/2019 | \$229.88 | |
| | FACEBK JU2BZJJ972 | 04/04/2019 | \$25.00 | |
| | FACEBK VNEMEKJ872 | 04/09/2019 | \$25.00 | |
| | AT&T BILL PAYMENT | 04/09/2019 | \$89.18 | |
| | FEDEX 774910526320 | 04/10/2019 | \$32.08 | |
| | Twitter Online Ads | 04/10/2019 | \$50.02 | |
| | Twitter Online Ads | 04/11/2019 | \$50.00 | |
| | STAPLS7216871840000001 | 04/12/2019 | \$79.22 | |
| | AMZN MKTP US MZ1DC4E40 AM | 04/18/2019 | \$51.99 | |
| | FEDEX 774981196947 | 04/18/2019 | \$26.84 | |
| | STAPLS7216871840000002 | 04/20/2019 | \$25.16 | |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$339.94 | |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$426.60 | |
| | STAPLS7217487779000002 | 04/24/2019 | \$64.79 | |
| | STAPLS7217487226000001 | 04/24/2019 | \$116.56 | |
| | STAPLS7217549216000001 | 04/25/2019 | \$17.49 | |
| | STAPLS7217487779000001 | 04/26/2019 | \$172.79 | |
| | | | \$2,991.76 | |
| | HELEN MERRIWEATHER | STAPLS7215993022000001 | 03/29/2019 | \$67.40 |
| | | VZWRLSS APOCC VISB | 04/01/2019 | \$106.58 |
| | | | \$173.98 | |
| | HENRIKA A HOLLOWAY | STAPLS7215797531000001 | 03/30/2019 | \$80.95 |
| STAPLS7215818546000001 | | 03/29/2019 | \$242.84 | |
| STAPLS7216121081000001 | | 04/02/2019 | \$369.71 | |
| STAPLS7216140378000001 | | 04/02/2019 | \$20.19 | |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| HENRIKA A HOLLOWAY | STAPLS7216140378000002 | 04/03/2019 | \$10.65 |
| | RASIXCC INC | 04/08/2019 | \$57.34 |
| | STAPLS7216574746000001 | 04/09/2019 | \$14.64 |
| | STAPLS7216639262000001 | 04/10/2019 | \$17.29 |
| | STAPLS7216704402000001 | 04/11/2019 | \$12.79 |
| | RASIXCC INC | 04/18/2019 | \$73.36 |
| | RASIXCC INC | 04/23/2019 | \$184.52 |
| | | | \$1,084.28 |
| HENRY PHILIP CROTWELL | NEWARK US 00000075 | 03/30/2019 | \$325.74 |
| | LINODE.COM | 04/01/2019 | \$10.00 |
| | WWW.NEWEGG.COM | 04/15/2019 | \$27.57 |
| | WWW.NEWEGG.COM | 04/15/2019 | \$269.02 |
| | ADAFRUIT INDUSTRIES | 04/17/2019 | \$77.30 |
| | DKC DIGI KEY CORP | 04/24/2019 | \$68.39 |
| | | | \$778.02 |
| HERBERT L GINN III | DKC DIGI KEY CORP | 04/30/2019 | \$212.91 |
| | | | \$212.91 |
| HERIBERTO ROJAS | BEARING DIST COLUMBIA | 04/10/2019 | \$45.44 |
| | BEARING DIST COLUMBIA | 04/16/2019 | \$85.25 |
| | BEARING DIST COLUMBIA | 04/26/2019 | \$137.47 |
| | | | \$268.16 |
| HEXIN CHEN | DHARMACON, INC. | 04/11/2019 | \$271.00 |
| | PAYPAL DHSMED | 04/12/2019 | \$21.99 |
| | AMAZON.COM MZ57B03O1 AMZN | 04/14/2019 | \$137.63 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$13.30 |
| | | | \$443.92 |
| HEYWARD B LUCAS JR | SNIPES CO | 03/29/2019 | \$314.77 |
| | OREILLY AUTO #4023 | 04/06/2019 | \$14.03 |
| | ADVANCE AUTO PARTS #5700 | 04/06/2019 | \$14.89 |
| | THE HOME DEPOT #8913 | 04/08/2019 | \$31.04 |
| | ONLINECOMPONENTS.COM | 04/11/2019 | \$14.36 |
| | SNIPES CO | 04/12/2019 | \$135.12 |
| | SNIPES CO | 04/19/2019 | \$126.81 |
| | SNIPES CO | 04/19/2019 | \$181.44 |
| | SNIPES CO | 04/19/2019 | \$190.62 |
| | ORKIN LLC 002 | 04/25/2019 | \$200.90 |
| | THE HOME DEPOT 8913 | 04/24/2019 | \$83.43 |
| | COLUMBIA FLAG & SIGN COM | 04/25/2019 | \$330.44 |
| | SNIPES CO | 04/26/2019 | \$133.15 |
| | | | \$1,771.00 |
| HI LUV JOHNSON | BUFFER PRO MONTHLY | 04/04/2019 | \$15.00 |
| | BUFFER BUSINESS MNTHLY | 04/11/2019 | \$63.85 |
| | | | \$78.85 |
| HILARY GEORGE | SQ KNOCKERBALL AUG | 04/02/2019 | \$372.60 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|------------------------|-------------------|
| HILARY GEORGE | TROPHIES UNLIMITED | 04/05/2019 | \$138.78 |
| | | | \$511.38 |
| HIMANSHU R NAIK | APL APPLE ONLINE STORE | 04/04/2019 | \$139.32 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$1,024.92 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$278.64 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$170.64 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$1,024.92 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$139.32 |
| | Amazon.com MW71X0DQ2 | 04/04/2019 | \$159.83 |
| | CRUCIAL.COM | 04/11/2019 | \$440.62 |
| | IN STANFORD BUSINESS SOF | 04/12/2019 | \$624.00 |
| | AMAZON.COM MZ3684FE2 AMZN | 04/14/2019 | \$84.23 |
| | AMZN MKTP US MZ21M4LY0 AM | 04/14/2019 | \$98.42 |
| | AMAZON.COM MZ0N73800 AMZN | 04/26/2019 | \$274.28 |
| | | | \$4,459.14 |
| | HO JIN KOH | TFS FISHERSCI ECOM ATL | 04/05/2019 |
| BIO RAD LABORATORIES | | 04/09/2019 | \$79.75 |
| | | \$111.75 | |
| HOLLAND H SMITH | QIAGEN INC | 04/01/2019 | \$206.60 |
| | QIAGEN INC | 04/03/2019 | \$216.72 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$587.74 |
| | | \$1,011.06 | |
| HOLLY A LAVOIE | SIGMA ALDRICH US | 04/03/2019 | \$479.36 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$451.95 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$20.00 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$415.56 |
| | BIO RAD LABORATORIES | 04/18/2019 | \$2,795.04 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$960.55 |
| | BIO RAD LABORATORIES | 04/19/2019 | \$376.56 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$212.76 |
| | | \$5,711.78 | |
| HOLLY O GUY | ATLANTIC BROADBAND | 04/19/2019 | \$127.76 |
| | | \$127.76 | |
| HOPE E HOLT | VWR INTERNATIONAL INC | 04/10/2019 | \$334.05 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$108.78 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$368.82 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$43.86 |
| | | \$855.51 | |
| HUNTER CHANCE COX | UPS 1ZF66F011298040752 | 03/31/2019 | \$54.87 |
| | UPS 1ZF66F011297716560 | 03/31/2019 | \$54.87 |
| | IN CAROLINA EXPRESS COUR | 04/01/2019 | \$762.00 |
| | UPS 1ZF66F010398989611 | 04/17/2019 | \$22.83 |
| | UPS 1ZF66F010395495801 | 04/17/2019 | \$22.83 |
| | UPS ADJ00233870671691 | 04/21/2019 | \$8.80 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| HUNTER CHANCE COX | STAPLS7217530752000001 | 04/25/2019 | \$9.51 |
| | STAPLS7217681037000001 | 04/27/2019 | \$17.18 |
| | UPS ADJ00233870671791 | 04/28/2019 | \$8.80 |
| | | | \$961.69 |
| IAN B GIBSON | PUBLIX #1205 | 03/29/2019 | \$7.41 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$42.67 |
| | TFS FISHERSCI ECOM FSE | 04/05/2019 | \$51.63 |
| | SIGMA ALDRICH US | 04/08/2019 | \$124.30 |
| | VWR INTERNATIONAL INC | 04/09/2019 | \$90.05 |
| | TFS FISHERSCI ECOM FSE | 04/09/2019 | \$19.80 |
| | TFS FISHERSCI ECOM FSE | 04/10/2019 | \$334.32 |
| | PETSMART # 1186 | 04/16/2019 | \$40.27 |
| | PETCO COM 00069880 | 04/16/2019 | \$68.67 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$200.80 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$40.08 |
| | TFS FISHERSCI ECOM FSE | 04/27/2019 | \$41.53 |
| | | | |
| IFTIKHAR AHMAD | TRUMPF | 04/09/2019 | \$2,935.74 |
| | INDBID.COM | 04/13/2019 | \$133.57 |
| | CLASSIC AUTOMATION LLC | 04/15/2019 | \$111.44 |
| | CLASSIC AUTOMATION LLC | 04/17/2019 | \$336.00 |
| | IND-CONCEPTS | 04/23/2019 | \$120.43 |
| | KURT J. LESKER COMPANY | 04/25/2019 | \$516.95 |
| | | | \$4,154.13 |
| INTHUORN SASANAKUL | TRACEABLE | 04/11/2019 | \$293.05 |
| | OMEGA ENGINEERING | 04/16/2019 | \$46.27 |
| | | | \$339.32 |
| IRICK A GEARY JR | HG2 EMERGENCY LIGHTING | 04/01/2019 | \$1,239.00 |
| | WAL-MART #1183 | 04/02/2019 | \$122.73 |
| | STAPLES DIRECT | 04/05/2019 | \$6.03 |
| | OKTOPOST TECH INC. | 04/15/2019 | \$65.00 |
| | TARGET 00022772 | 04/19/2019 | \$26.74 |
| | | | \$1,459.50 |
| ISAAC M HAGENBUCH | AMZN MKTP US MZ5R49EC1 AM | 04/16/2019 | \$31.98 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$42.58 |
| | | | \$74.56 |
| JACK TURNER | AMZN Mktp US MZ8CW1CK2 | 04/13/2019 | \$60.18 |
| | AMZN Mktp US MZ8S294Y0 | 04/13/2019 | \$60.18 |
| | Amazon Prime | 04/14/2019 | \$13.90 |
| | UNCLE JIMS WORM FAR | 04/26/2019 | \$19.71 |
| | FORESTRY SUPPLIERS INC | 04/29/2019 | \$519.35 |
| | | | \$673.32 |
| JACKSON C MARONEY | DILLON SUPPLY COMPANY | 03/28/2019 | \$60.00 |
| | DILLON SUPPLY COMPANY | 03/28/2019 | \$56.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|-------------------|
| JACKSON C MARONEY | KING ARCHITECTURAL METAL | 04/05/2019 | \$92.86 |
| | TOWN AND COUNTRY BRANCH 8 | 04/16/2019 | \$17.65 |
| | SQ STUYCK COMPANY | 04/16/2019 | \$129.17 |
| | SOUTHERN EQUIPMENT F | 04/16/2019 | \$75.00 |
| | CAYCE ACE HARDWARE | 04/17/2019 | \$58.12 |
| | SOUTHERN EQUIPMENT F | 04/16/2019 | \$225.00 |
| | SOUTHERN EQUIPMENT F | 04/16/2019 | \$156.00 |
| | AIRGAS SOUTH | 04/17/2019 | \$21.79 |
| | TOWN AND COUNTRY BRANCH 8 | 04/19/2019 | \$470.99 |
| | TOWN AND COUNTRY BRANCH 8 | 04/19/2019 | \$226.26 |
| | TOWN AND COUNTRY BRANCH 8 | 04/24/2019 | \$134.57 |
| | AWG 2702 | 04/24/2019 | \$78.52 |
| | | | \$1,802.12 |
| | JACKSON M BURNETT SR | GATEWAY SUPPLY COMPANY | 03/29/2019 |
| IN CSISC - PSISC DIVISIO | | 03/29/2019 | \$111.76 |
| ADVANCED DOOR SYSTEMS | | 03/28/2019 | \$89.96 |
| GATEWAY SUPPLY COMPANY | | 03/29/2019 | \$76.36 |
| 1140 PERRY MANN | | 04/02/2019 | \$25.53 |
| GATEWAY SUPPLY COMPANY | | 04/03/2019 | \$72.36 |
| PALMETTO TILE DISTRIBUTOR | | 04/03/2019 | \$29.16 |
| GATEWAY SUPPLY COMPANY | | 04/04/2019 | \$40.66 |
| CORE & MAIN LP 552 | | 04/04/2019 | \$224.70 |
| GATEWAY SUPPLY COMPANY | | 04/04/2019 | \$90.09 |
| GATEWAY SUPPLY COMPANY | | 04/05/2019 | \$61.35 |
| CAPITAL SUPPLY OF COLUMBI | | 04/05/2019 | \$2.59 |
| CAPITAL SUPPLY OF COLUMBI | | 04/05/2019 | \$17.98 |
| LOWES #00499 | | 04/08/2019 | \$32.08 |
| GATEWAY SUPPLY COMPANY | | 04/08/2019 | \$24.45 |
| CAYCE ACE HARDWARE | | 04/08/2019 | \$3.83 |
| RICHLAND INDUSTRIAL | | 04/09/2019 | \$15.36 |
| 1140 PERRY MANN | | 04/08/2019 | \$35.51 |
| 1140 PERRY MANN | | 04/11/2019 | \$183.06 |
| 1140 PERRY MANN | | 04/11/2019 | \$210.58 |
| GATEWAY SUPPLY COMPANY | | 04/15/2019 | \$49.51 |
| ADVANCED DOOR SYSTEMS | | 04/18/2019 | \$90.72 |
| SHUMAN OWENS SUPPLY | | 04/18/2019 | \$18.18 |
| PALMETTO METAL PRODUCTS I | | 04/23/2019 | \$59.40 |
| GATEWAY SUPPLY COMPANY | | 04/24/2019 | \$98.33 |
| GATEWAY SUPPLY COMPANY | | 04/25/2019 | \$35.29 |
| RICHLAND INDUSTRIAL | | 04/26/2019 | \$27.02 |
| GATEWAY SUPPLY COMPANY | | 04/29/2019 | \$182.01 |
| | | | \$2,119.09 |
| JACOB M WATTERS | | STAPLS7216242238000001 | 04/03/2019 |
| | STAPLS7216340737000001 | 04/04/2019 | \$70.83 |
| | STAPLS7216816016000001 | 04/12/2019 | \$102.35 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$254.85 |
| JAEHOON CHOE | WWW.NEWEGG.COM | 04/02/2019 | \$11.87 |
| | SHOPLET.COM | 04/08/2019 | \$53.86 |
| | WWW.NEWEGG.COM | 04/10/2019 | \$161.97 |
| | WWW.NEWEGG.COM | 04/13/2019 | \$11.87 |
| | VZWRLSS APOCC VISB | 04/25/2019 | \$81.97 |
| | | | \$321.54 |
| JAMES A PETERS | IN AEROSTAT INDUSTRIES L | 04/10/2019 | \$359.94 |
| | CERTIFIED LABORATORIES | 04/18/2019 | \$681.97 |
| | GRAINGER | 04/19/2019 | \$522.53 |
| | MATT MARSHALL AND CO. | 04/24/2019 | \$220.00 |
| | | | \$1,784.44 |
| JAMES A RITTER | BEST BUY 00014662 | 03/29/2019 | \$213.99 |
| | Amazon.com MW2T76XW2 | 03/29/2019 | \$87.48 |
| | IMI NORGREN | 04/05/2019 | \$218.19 |
| | LDS VACUUM PRODUCTS | 04/12/2019 | \$265.05 |
| | SWAGELOK SOUTH CAROLINA | 04/01/2019 | \$420.67 |
| | DMI DELL HIGHER EDUC | 04/13/2019 | \$1,755.13 |
| | IN NORTH COAST METROLOGY | 04/18/2019 | \$700.00 |
| | IN NORTH COAST METROLOGY | 04/22/2019 | \$470.00 |
| | LDS VACUUM PRODUCTS | 04/23/2019 | \$924.00 |
| | SHERWIN WILLIAMS 702076 | 04/24/2019 | \$4.09 |
| | LDS VACUUM PRODUCTS | 04/26/2019 | \$208.00 |
| | PAYPAL GVOZDIC | 04/26/2019 | \$101.75 |
| | PAYPAL JAYSFABER | 04/26/2019 | \$75.00 |
| | PAYPAL MFOILND | 04/26/2019 | \$99.00 |
| | PAYPAL JLBRADLEY09 | 04/26/2019 | \$93.32 |
| | PAYPAL HURST ASSOC | 04/26/2019 | \$59.00 |
| | PAYPAL PATTYJ227 | 04/26/2019 | \$81.95 |
| | PAYPAL FJFEBO | 04/29/2019 | \$96.00 |
| | X2 INDUSTRIES | 04/29/2019 | \$186.95 |
| | PAYPAL EXPRESSAUCT | 04/29/2019 | \$89.85 |
| | | | \$6,149.42 |
| JAMES B MILES | HAWTHORNE PHARMACY TAYLOR | 04/09/2019 | \$31.97 |
| | | | \$31.97 |
| JAMES D CLAWSON | MCMaster-CARR | 03/29/2019 | \$13.14 |
| | NOR NORTHERN TOOL | 04/01/2019 | \$100.93 |
| | MCMaster-CARR | 04/08/2019 | \$58.09 |
| | MCMaster-CARR | 04/24/2019 | \$28.91 |
| | | | \$201.07 |
| JAMES D CLIFTON | CPS- Columbia SC 74 | 04/16/2019 | \$14.75 |
| | W O BLACKSTONE & CO INC | 04/23/2019 | \$1,650.00 |
| | W O BLACKSTONE & CO INC | 04/22/2019 | \$4,498.00 |
| | W O BLACKSTONE & CO INC | 04/23/2019 | \$2,829.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|-------------------|--------------------|
| JAMES D CLIFTON | W O BLACKSTONE & CO INC | 04/29/2019 | \$1,605.00 |
| | W O BLACKSTONE & CO INC | 04/29/2019 | \$1,389.00 |
| | | | \$11,985.75 |
| JAMES E SENN | LOWES #00499 | 04/15/2019 | \$212.93 |
| | ESAR INCORPORATED | 04/17/2019 | \$210.00 |
| | THREE FOUNTAINS ACE HDWR | 04/25/2019 | \$13.64 |
| | THREE FOUNTAINS ACE HDWR | 04/25/2019 | \$22.62 |
| | OFFICE DEPOT #2349 | 04/26/2019 | \$82.07 |
| | THREE FOUNTAINS ACE HDWR | 04/27/2019 | \$20.91 |
| | | \$562.17 | |
| JAMES E SLIGH | SQ ED'S HEATING&AI | 04/25/2019 | \$4,980.00 |
| | NCH CORPORATION 972438 | 04/25/2019 | \$450.00 |
| | | | \$5,430.00 |
| JAMES EDWARDS | STAPLS7216176729000002 | 04/02/2019 | \$145.36 |
| | STAPLS7216176729000001 | 04/04/2019 | \$107.95 |
| | STAPLS7217024931000002 | 04/16/2019 | \$20.68 |
| | STAPLS7217024931000001 | 04/18/2019 | \$215.95 |
| | | \$489.94 | |
| JAMES F HENDERSON | B&H PHOTO 800-606-6969 | 04/11/2019 | \$86.34 |
| | LOWES #00907 | 04/14/2019 | \$82.43 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$85.32 |
| | | \$254.09 | |
| JAMES G MARTIN | THE TRANE COMPANY | 04/09/2019 | \$523.64 |
| | JAMES M PLEASANTS | 04/10/2019 | \$1,573.50 |
| | ELECTRIC MOTOR AND REPAI | 04/25/2019 | \$500.00 |
| | ELECTRIC MOTOR AND REPAI | 04/26/2019 | \$486.00 |
| | SHERWIN WILLIAMS 702306 | 04/29/2019 | \$30.76 |
| | | \$3,113.90 | |
| JAMES HARVEY REYNOLDS | ZEE COMPANY | 04/05/2019 | \$490.00 |
| | | \$490.00 | |
| JAMES KEVIN BYRD | WP LAW LEXINGTON | 04/02/2019 | \$273.11 |
| | WP LAW LEXINGTON | 04/05/2019 | \$110.53 |
| | WP LAW LEXINGTON | 04/18/2019 | \$118.83 |
| | CAYCE ACE HARDWARE | 04/22/2019 | \$17.11 |
| | | \$519.58 | |
| JAMES L PINCKNEY | MCMaster-CARR | 03/28/2019 | \$1,044.61 |
| | VWR INTERNATIONAL INC | 04/21/2019 | \$69.49 |
| | | \$1,114.10 | |
| JAMES M CROCKER JR | LOWES #00499 | 04/18/2019 | \$42.78 |
| | LOWES #00499 | 04/18/2019 | \$378.78 |
| | CAYCE ACE HARDWARE | 04/24/2019 | \$19.22 |
| | CAYCE ACE HARDWARE | 04/29/2019 | \$14.92 |
| | | \$455.70 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| JAMES R HERLONG | GRAINGER | 03/29/2019 | \$167.82 |
| | GRAINGER | 04/03/2019 | \$340.67 |
| | GRAINGER | 04/02/2019 | \$3,141.76 |
| | GRAINGER | 04/05/2019 | \$984.33 |
| | GRAINGER | 04/09/2019 | \$3,988.34 |
| | GRAINGER | 04/09/2019 | \$284.36 |
| | HD SUPPLY FACILITIES MAI | 04/11/2019 | \$435.05 |
| | FLUOROLITE PLASTICS, INC | 04/12/2019 | \$333.09 |
| | | | \$9,675.42 |
| JAMES R JONES | STAPLS7215806589000001 | 03/29/2019 | \$52.69 |
| | CRUCIAL.COM | 03/30/2019 | \$62.63 |
| | VARIDESK 1800 207 2587 | 04/04/2019 | \$426.60 |
| | FEDEX 474517302 | 04/07/2019 | \$897.06 |
| | FEDEX 474724596 | 04/09/2019 | \$9.23 |
| | STAPLS7216683297000001 | 04/10/2019 | \$166.30 |
| | FEDEX 475469476 | 04/15/2019 | \$12.64 |
| | HP HP.COM STORE | 04/17/2019 | \$159.81 |
| | FEDEX 476199985 | 04/22/2019 | \$481.75 |
| | | | \$2,268.71 |
| JAMES R RABY | STAPLES 00108449 | 03/29/2019 | \$66.06 |
| | SNAP GEOFILTERS | 03/29/2019 | \$60.02 |
| | SAJARI BASIC MONTHLY | 03/29/2019 | \$97.00 |
| | SMK SURVEYMONKEY.COM | 04/07/2019 | \$388.80 |
| | VISTAPR VistaPrint.com | 04/09/2019 | \$455.75 |
| | SMK SURVEYMONKEY.COM | 04/25/2019 | \$602.32 |
| | SAJARI BASIC MONTHLY | 04/29/2019 | \$97.00 |
| | | | |
| JAMES R TWITTY | FACEBK 3J9SJKSKD2 | 03/31/2019 | \$617.56 |
| | LINKEDIN-455 0104774 | 03/30/2019 | \$91.77 |
| | LINKEDIN-455 3785864 | 04/01/2019 | \$35.95 |
| | Amazon.com MW5XB48I2 | 04/02/2019 | \$309.79 |
| | LINKEDIN-456 8441514 | 04/07/2019 | \$107.90 |
| | LINKEDIN-458 2366414 | 04/13/2019 | \$95.83 |
| | MORESTEAM.COM LLC | 04/16/2019 | \$600.00 |
| | FACEBK PCM96LWKD2 | 04/17/2019 | \$900.00 |
| | LINKEDIN-459 6713964 | 04/19/2019 | \$84.62 |
| | LINKEDIN-461 0240114 | 04/25/2019 | \$101.81 |
| | | | \$2,945.23 |
| JAMES W WARREN III | AMZN Mktp US MW43T9HS0 | 03/29/2019 | \$49.64 |
| | R & D SYSTEMS | 03/29/2019 | \$458.00 |
| | SIGMA ALDRICH US | 03/29/2019 | \$98.48 |
| | HELLO BIO | 03/29/2019 | \$265.00 |
| | UNC CH MEDSCHOOLCORE INT | 04/01/2019 | \$480.00 |
| | ABCAM | 04/03/2019 | \$369.00 |
| | A M SYSTEMS | 04/03/2019 | \$156.95 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| JAMES W WARREN III | LIFETECH 45041364 | 04/04/2019 | \$519.50 |
| | AMAZON.COM MW1T149Y0 AMZN | 04/07/2019 | \$336.81 |
| | FRONTIER INSTITUTE CO LID | 03/27/2019 | \$282.41 |
| | WORLD PRECISION INSTRUMEN | 04/10/2019 | \$190.11 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$452.89 |
| | AMAZON.COM MZ7HW2ET1 AMZN | 04/16/2019 | \$32.07 |
| | HELLO BIO | 04/17/2019 | \$232.00 |
| | SIGMA ALDRICH US | 04/18/2019 | \$376.45 |
| | FHC INC | 04/19/2019 | \$615.00 |
| | | | \$4,914.31 |
| JAMIE L WURDINGER | STAPLS7216313728000001 | 04/04/2019 | \$34.11 |
| | STAPLS7217000784000003 | 04/16/2019 | \$20.83 |
| | STAPLS7217000784000001 | 04/16/2019 | \$636.85 |
| | STAPLS7217000784000002 | 04/18/2019 | \$13.38 |
| | | | \$705.17 |
| JAN J BLAKELY | R C JACOBS PLUMBING HEATI | 03/29/2019 | \$380.00 |
| | SPIRIT COMMUNICATIONS EB | 04/02/2019 | \$376.08 |
| | SPIRIT COMMUNICATIONS EB | 04/02/2019 | \$183.30 |
| | GENCO CHEMICALS | 04/03/2019 | \$132.17 |
| | FINE SCIENCE TOOLS (USA) | 04/03/2019 | \$121.25 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$93.61 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$267.70 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$44.04 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$110.84 |
| | AMZN Mktp US MW6EC1RS0 | 04/09/2019 | \$21.46 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$359.10 |
| | CURRYS CLEANERS | 04/12/2019 | \$32.28 |
| | 4TE CULLIGAN NORTH CHARLE | 04/16/2019 | \$146.40 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$182.87 |
| | TELEDYNE INSTRUMENTS INC | 04/25/2019 | \$452.00 |
| | SHIMADZU SCIENTIFIC INSTR | 04/25/2019 | \$1,013.00 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$373.79 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$45.36 |
| | CURRYS CLEANERS | 04/26/2019 | \$12.84 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$26.77 |
| | Mohawk Southeast Inc | 04/29/2019 | \$289.98 |
| | SEAL ANALYTICAL INC | 04/30/2019 | \$444.50 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$910.15 |
| | | | \$6,019.49 |
| JAN PHILLIPS SMOAK | WALGREENS #6136 | 04/24/2019 | \$19.96 |
| | | | \$19.96 |
| JANE T BREWER | SMUGMUG ONLINE PHOTOS | 04/04/2019 | \$77.63 |
| | DNH GODADDY.COM | 04/15/2019 | \$79.99 |
| | CONCORDIA SUPPLY | 04/18/2019 | \$51.98 |
| | VELOCITY AIR SPORTS-CHARL | 04/19/2019 | \$280.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JANE T BREWER | VELOCITY AIR SPORTS-CHARL | 04/19/2019 | \$18.00 |
| | ADOBE STOCK | 04/19/2019 | \$29.99 |
| | | | \$537.59 |
| JANET R WOOD | STAPLS7217482851000001 | 04/24/2019 | \$236.96 |
| | | | \$236.96 |
| JANET SEARCEY | STAPLS7215960079000002 | 03/30/2019 | \$7.16 |
| | STAPLS7215960079000001 | 03/29/2019 | \$176.33 |
| | STAPLS7216813583000001 | 04/12/2019 | \$69.66 |
| | STAPLS7217527167000001 | 04/25/2019 | \$115.09 |
| | | | \$368.24 |
| JANICE EDWARDS | TYPHON GROUP | 04/09/2019 | \$250.00 |
| | | | \$250.00 |
| JANICE KAY BEDENBAUGH | DECISION SCIENCES INSTIT | 03/30/2019 | \$160.00 |
| | Amazon.com MZ4OW0CS2 | 04/13/2019 | \$43.00 |
| | STAPLS7216941496000001 | 04/13/2019 | \$42.75 |
| | STAPLS7216941496002001 | 04/18/2019 | \$33.61 |
| | AMAZON.COM MZ7HA4XZ1 AMZN | 04/20/2019 | \$27.97 |
| | STAPLS7217207232000001 | 04/19/2019 | \$38.87 |
| | | | \$346.20 |
| JANIE R GODBOLD | DMI DELL HIGHER EDUC | 04/12/2019 | \$1,452.34 |
| | | | \$1,452.34 |
| JANNIE NOON | LOWES #01064 | 04/02/2019 | \$28.10 |
| | STAPLS7216256876000001 | 04/03/2019 | \$73.15 |
| | STAPLS7215486811000001 | 04/13/2019 | \$29.15 |
| | PECKNEL MUSIC COLUMBIA | 04/23/2019 | \$37.80 |
| | MUSICAL INNOVATIONS | 04/25/2019 | \$30.00 |
| | | | \$198.20 |
| JASMINE DUBOSE | VZWRLSS IVR VB | 04/17/2019 | \$61.74 |
| | | | \$61.74 |
| JASON A RASNAKE | SQ DREW'S CRAFT WO | 04/11/2019 | \$578.25 |
| | | | \$578.25 |
| JASON A STEWART | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$79.80 |
| | AMAZON.COM MW7CB4701 AMZN | 04/03/2019 | \$244.03 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$113.99 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$21.71 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$46.98 |
| | LIFE SCIENCE ALLIANCE LLC | 04/05/2019 | \$2,400.00 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$18.00 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$56.82 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$90.00 |
| | STAPLS7216587493000001 | 04/09/2019 | \$4.43 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$170.66 |
| | SARSTEDT | 04/08/2019 | \$120.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-----------------|
| JASON A STEWART | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$262.48 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$72.24 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$265.00 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$274.16 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/16/2019 | \$181.30 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$27.00 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$4.50 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$108.00 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$26.68 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$14.00 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$21.25 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$18.00 |
| | DHARMACON, INC. | 04/24/2019 | \$1,918.00 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$35.08 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$190.91 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$8.04 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$159.58 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/29/2019 | \$342.22 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$208.84 |
| | | | |
| JASON L TRENARY | APL ITUNES.COM/BILL | 03/29/2019 | \$1.99 |
| | AMZN MKTP US MZ5MG7691 AM | 04/24/2019 | \$45.90 |
| | FS SeedCode | 04/29/2019 | \$576.00 |
| | | | \$623.89 |
| JASON LEE KUBINAK | REGISTRATION IMMUNOLOGY | 03/29/2019 | \$395.00 |
| | REGISTRATION IMMUNOLOGY | 03/29/2019 | \$115.00 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$18.32 |
| | LIFETECH 44992118 | 04/03/2019 | \$13.93 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$99.26 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$124.40 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$14.80 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$401.21 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$59.85 |
| | STAPLS721732521000001 | 04/20/2019 | \$82.57 |
| | STAPLS721732521000002 | 04/23/2019 | \$30.99 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$462.59 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$93.24 |
| | QIAGEN INC | 04/25/2019 | \$1,135.53 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$117.94 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$40.45 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$204.93 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$44.14 |
| | BIOLEGEND, INC. | 04/29/2019 | \$220.50 |
| | | | |
| JASON R DARVIN | AMAZON.COM MW69W3UQ1 AMZN | 04/04/2019 | \$395.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| JASON R DARVIN | TFS CHEMICALSALFAAESAR | 04/13/2019 | \$91.83 |
| | | | \$486.99 |
| JAY D POTTS | SC DHEC/BUREAU OF F | 04/03/2019 | \$125.00 |
| | | | \$125.00 |
| JEFFERY C SALTER | A2 HOSTING 1744082 | 04/03/2019 | \$8.00 |
| | BARNES&NOBLE.COM-BN | 04/10/2019 | \$82.06 |
| | WPMU DEV MONTHLY PLAN | 04/12/2019 | \$49.00 |
| | LIVESTREAM.COM | 04/20/2019 | \$499.00 |
| | | | \$638.06 |
| JEFFERY F CROSBY | FERGUSON ENT 168 | 03/29/2019 | \$1,085.36 |
| | THE HOME DEPOT #1117 | 03/29/2019 | \$117.91 |
| | MCCALL'S INC #13 | 03/29/2019 | \$53.20 |
| | MCCALL'S INC #13 | 04/04/2019 | \$217.82 |
| | THE HOME DEPOT 1117 | 04/05/2019 | \$240.38 |
| | LOWES #00639 | 04/08/2019 | \$93.96 |
| | DUNAGANS SEWING AND VACU | 04/09/2019 | \$75.55 |
| | THE HOME DEPOT #1117 | 04/09/2019 | \$429.41 |
| | MCCALL'S INC #13 | 04/11/2019 | \$544.23 |
| | BATTERIES PLUS - #0179 | 04/15/2019 | \$135.76 |
| | DOLLAR-GENERAL #3516 | 04/20/2019 | \$43.31 |
| | DOLLARTREE | 04/20/2019 | \$33.48 |
| | MCCALL'S INC #13 | 04/22/2019 | \$238.76 |
| | | | \$3,309.13 |
| JEFFERY J VAUGHN | AMZN Mktp US MW7TF4GM2 | 03/29/2019 | \$176.07 |
| | HOMEDEPOT.COM | 03/28/2019 | \$12.19 |
| | AMZN Mktp US MW4JB48D1 | 03/29/2019 | \$159.99 |
| | HOMEDEPOT.COM | 03/28/2019 | \$48.00 |
| | HOMEDEPOT.COM | 03/28/2019 | \$8.56 |
| | SWEETWATER SOUND | 04/03/2019 | \$887.71 |
| | AMZN Mktp US MW33V3Q00 | 04/02/2019 | \$279.00 |
| | SWEETWATER SOUND | 04/02/2019 | \$694.44 |
| | EIG CONSTANTCONTACT.COM | 04/10/2019 | \$48.60 |
| | AMZN Mktp US MZ5MH8P51 | 04/18/2019 | \$23.49 |
| | AMZN MKTP US MZ0JA4J32 AM | 04/19/2019 | \$14.95 |
| | AMZN MKTP US MZ9EZ2X81 AM | 04/20/2019 | \$10.26 |
| | AMZN MKTP US MZ7BG8AA2 AM | 04/20/2019 | \$173.43 |
| | AMZN Mktp US MZ8UV9BX1 | 04/23/2019 | \$15.78 |
| | STAPLS7217628303000001 | 04/26/2019 | \$366.81 |
| | AMZN MKTP US MZ1MP8KP1 AM | 04/27/2019 | \$219.02 |
| | AMAZON.COM MZ1VJ58S0 AMZN | 04/26/2019 | \$216.45 |
| | AMZN Mktp US MZ1M44SN1 | 04/26/2019 | \$43.78 |
| | AMZN Mktp US MZ7KK1SC1 | 04/26/2019 | \$147.28 |
| | | | \$3,545.81 |
| JEFFERY L TWISS | BIO RAD LABORATORIES | 04/26/2019 | \$3,714.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| | | | \$3,714.00 |
| JEFFREY A SHARPE | JOHNSON CONTROLS SS | 04/23/2019 | \$2,488.11 |
| | JOHNSON CONTROLS SS | 04/23/2019 | \$1,790.93 |
| | | | \$4,279.04 |
| JEFFREY B FRANCIS | WAL-MART #0881 | 04/26/2019 | \$21.36 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$150.78 |
| | | | \$172.14 |
| JEFFREY D BERG | AMAZON.COM MW6IH0861 AMZN | 03/29/2019 | \$153.39 |
| | Amazon.com MW6MW3VY2 | 03/29/2019 | \$49.95 |
| | AMZN Mktp US MW33U9X62 | 03/29/2019 | \$59.75 |
| | Amazon.com MW2AQ7QA2 | 04/03/2019 | \$132.06 |
| | Presto Music | 04/04/2019 | \$20.35 |
| | AMZN Mktp US MW4OK49Y0 | 04/07/2019 | \$137.88 |
| | AMZN Mktp US MW8A509L0 | 04/07/2019 | \$23.15 |
| | AMZN Mktp US MW1SA5DU2 | 04/05/2019 | \$65.92 |
| | G SCHIRMER INC POD | 04/09/2019 | \$78.97 |
| | OSCAR NAVARRO MUSIC SL | 04/09/2019 | \$59.82 |
| | UNIVERSAL EDITION | 04/09/2019 | \$56.39 |
| | WWW.TREVCOMUSIC.COM | 04/11/2019 | \$39.35 |
| | ABCCLIO LLC | 04/12/2019 | \$362.70 |
| | ABEBOOKS.CO FZOET2 | 04/18/2019 | \$47.00 |
| | AMAZON.COM MZ5NW6E92 AMZN | 04/21/2019 | \$45.00 |
| | AMAZON.COM MZ9HB6PA2 AMZN | 04/23/2019 | \$30.74 |
| | | | |
| JEFFREY HOPPOCK | STAPLS7215964439000001 | 03/29/2019 | \$26.49 |
| | SC DEPT OF ARCHIVES | 04/02/2019 | \$628.56 |
| | STAPLS7217322985000001 | 04/20/2019 | \$100.83 |
| | STAPLS7216988046000001 | 04/23/2019 | \$20.29 |
| | STAPLS7217432294000001 | 04/24/2019 | \$9.09 |
| | | | \$785.26 |
| JEFFREY M BRANNON | STERICYCLE | 04/04/2019 | \$1,122.68 |
| | GRAINGER | 04/09/2019 | \$1,049.60 |
| | NPC NEW PIG CORP | 04/10/2019 | \$399.74 |
| | WM SUPERCENTER #1286 | 04/11/2019 | \$8.25 |
| | AMAZON.COM MZ1IU8NR0 AMZN | 04/15/2019 | \$61.80 |
| | | | \$2,642.07 |
| JEFFREY M DAVIS | ELECTRON MICROSCOPY SCIEN | 04/24/2019 | \$125.39 |
| | | | \$125.39 |
| JEFFREY M GATTIS | HOLLEY TRACTOR & EQUIPMEN | 04/04/2019 | \$320.28 |
| | IN SHOEMAKER IRRIGATION | 04/04/2019 | \$456.19 |
| | DOUBLE B PLANT FARM IN | 04/15/2019 | \$485.00 |
| | SIMPLOT CHARLOTTE-1427 | 04/17/2019 | \$972.00 |
| | LOWES #00639 | 04/19/2019 | \$44.22 |
| | IN COLD CREEK NURSERIES | 04/22/2019 | \$172.79 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|------------------------|-------------------|----------|
| JEFFREY M GATTIS | HOLLEY TRACTOR & EQUIPMEN | 04/25/2019 | \$141.12 | |
| | HARLEY AUTO PARTS INC | 04/25/2019 | \$45.09 | |
| | CORBIN TURF ORNAMENTAL SU | 04/24/2019 | \$1,501.20 | |
| | PSA MARKETPLACE | 04/26/2019 | \$30.24 | |
| | AMAZON.COM MZ2ZX4D70 AMZN | 04/28/2019 | \$21.24 | |
| | | | \$4,189.37 | |
| JEFFREY S CHEWNING | SQ WASHINGTON DRYWALL | 04/24/2019 | \$4,600.00 | |
| | | | \$4,600.00 | |
| JEFFRY L DUDYCHA | USA SCIENTIFIC, INC. | 03/28/2019 | \$44.88 | |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$38.14 | |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$131.22 | |
| | | | \$214.24 | |
| JENIFER B LYBRAND | DODSON BROS LYNCHBURG | 04/02/2019 | \$475.00 | |
| | 3DH QUOTE #1SBM989B | 04/04/2019 | \$767.98 | |
| | eReplacementparts.com | 04/04/2019 | \$28.75 | |
| | AMZN MKTP US MWOM16I51 AM | 04/05/2019 | \$95.25 | |
| | ATS ACOUSTICS | 04/04/2019 | \$62.16 | |
| | SPARTAN LIQUID COOLING | 04/08/2019 | \$208.80 | |
| | | | \$1,637.94 | |
| JENNIE F SMYRL | STAPLS7215978400000001 | 03/29/2019 | \$53.17 | |
| | AMERICAN MARKETING ASSOCI | 04/25/2019 | \$300.00 | |
| | | | \$353.17 | |
| JENNIFER J JEFFCOAT | OFFICE DEPOT #2349 | 04/01/2019 | \$23.74 | |
| | OFFICE DEPOT #2349 | 04/01/2019 | \$5.04 | |
| | | | \$28.78 | |
| JENNIFER K BURRACK | FEDEX 32274087 | 03/29/2019 | \$27.61 | |
| | STAPLS7215884174000002 | 04/02/2019 | \$10.68 | |
| | STAPLS7215884174000001 | 04/02/2019 | \$10.90 | |
| | NACUBO | 04/03/2019 | \$159.00 | |
| | ORACLE USA INC. | 04/03/2019 | \$4,862.00 | |
| | FEDEX 32306869 | 04/03/2019 | \$74.33 | |
| | STAPLS7215638544000004 | 04/04/2019 | \$229.55 | |
| | STAPLS7216453298000001 | 04/05/2019 | \$279.28 | |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$1,891.03 | |
| | FEDEX 32355629 | 04/10/2019 | \$29.98 | |
| | MINUTE MAN MOVERS | 04/12/2019 | \$104.04 | |
| | STAPLS7216824842000004 | 04/24/2019 | \$165.29 | |
| | | | \$7,843.69 | |
| | JENNIFER L BARR | STAPLS7216259386000001 | 04/03/2019 | \$23.74 |
| | | STAPLS7216259386000002 | 04/04/2019 | \$153.77 |
| MANAGEDPRINT | | 04/05/2019 | \$1,604.88 | |
| B&H PHOTO 800-606-6969 | | 04/09/2019 | \$604.58 | |
| MEDTECH FOR | | 04/09/2019 | \$64.74 | |
| AMZN MKTP US MW2X349B2 AM | | 04/09/2019 | \$111.01 | |
| | | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-----------------|-------------------|
| JENNIFER L BARR | STAPLS7216740651000001 | 04/11/2019 | \$77.32 |
| | THE HOME DEPOT #1112 | 04/09/2019 | \$238.26 |
| | | | \$2,878.30 |
| JENNIFER L PIZZOLONGO | STAPLS7216012617000001 | 03/29/2019 | \$147.86 |
| | STAPLS7216012617000002 | 04/06/2019 | \$142.81 |
| | STAPLS7216823429000002 | 04/12/2019 | \$20.26 |
| | STAPLS7216823429000010 | 04/13/2019 | \$6.67 |
| | STAPLS7216823429000003 | 04/12/2019 | \$159.13 |
| | STAPLS7216823429000009 | 04/12/2019 | \$25.25 |
| | STAPLS7216859156000001 | 04/12/2019 | \$24.29 |
| | STAPLS7216823429000011 | 04/16/2019 | \$34.55 |
| | STAPLS7216999679000001 | 04/16/2019 | \$141.85 |
| | STAPLS7216823429000012 | 04/17/2019 | \$13.60 |
| | STAPLS7216823429000001 | 04/17/2019 | \$28.16 |
| | STAPLS7216823429000004 | 04/18/2019 | \$22.44 |
| | IN RYDER ENGRAVING INC. | 04/18/2019 | \$421.85 |
| | STAPLS7216823429000008 | 04/18/2019 | \$10.47 |
| | STAPLS7216823429000005 | 04/18/2019 | \$20.93 |
| | STAPLS7216823429000006 | 04/18/2019 | \$20.93 |
| | STAPLS7216823429000007 | 04/18/2019 | \$20.93 |
| | STAPLS7217301220000001 | 04/20/2019 | \$33.88 |
| | STAPLS7217515206000001 | 04/25/2019 | \$65.10 |
| | | | \$1,360.96 |
| JENNIFER L TRILK | ZOOM.US | 04/14/2019 | \$40.00 |
| | SP LACTATE TESTING | 04/18/2019 | \$456.00 |
| | MAILCHIMP MONTHLY | 04/22/2019 | \$53.00 |
| | | \$549.00 | |
| JENNIFER R ROOSE | MYLDR COM | 04/02/2019 | \$670.00 |
| | | \$670.00 | |
| JENNIFER SWANNER | ADOBE STOCK | 03/30/2019 | \$29.99 |
| | B&H PHOTO 800-606-6969 | 04/02/2019 | \$517.32 |
| | MAILCHIMP MONTHLY | 04/08/2019 | \$140.40 |
| | AMZN MKTP US MZ9F50AY1 AM | 04/15/2019 | \$99.99 |
| | STAPLS7216977071000001 | 04/16/2019 | \$62.23 |
| | | \$849.93 | |
| JENNY R BALESTRERO | AMZN Mktp US MW3AB3231 | 04/02/2019 | \$27.94 |
| | CONDUCTIX INC | 04/03/2019 | \$480.41 |
| | AMZN MKTP US MW1429QM2 AM | 04/03/2019 | \$100.13 |
| | AMAZON.COM MW3XN7DS0 AMZN | 04/03/2019 | \$21.59 |
| | ADDISON ENGINEERING INC | 04/11/2019 | \$4,940.00 |
| | STAPLS7217036184000001 | 04/16/2019 | \$37.34 |
| | FEDEX 475937700 | 04/18/2019 | \$1.39 |
| | FEDEX 476360898 | 04/22/2019 | \$26.16 |
| | FEDEX 477036305 | 04/29/2019 | \$85.25 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$5,720.21 |
| JENS PIERRE D AUTEL | AVAILE INC. | 04/05/2019 | \$3,472.96 |
| | SP SONNET WEB STORE | 04/08/2019 | \$398.00 |
| | DROBO | 04/15/2019 | \$199.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$899.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$629.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$79.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$129.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$158.00 |
| | APL APPLE ONLINE STORE | 04/17/2019 | \$15.00 |
| | WEGENER MEDIA | 04/24/2019 | \$336.16 |
| | US INK AND TONER | 04/26/2019 | \$147.05 |
| | | | \$6,462.17 |
| JEREMY D BLACK | CLARK-POWELL ASSOC INC | 03/28/2019 | \$1,797.50 |
| | AMAZON.COM MZ3RD3FA1 AMZN | 04/10/2019 | \$361.66 |
| | AMAZON.COM MW0GVOIC2 AMZN | 04/10/2019 | \$117.69 |
| | CLARK-POWELL ASSOC INC | 04/16/2019 | \$370.00 |
| | MANAGEDPRINT | 04/22/2019 | \$194.90 |
| | MANAGEDPRINT | 04/22/2019 | \$465.32 |
| | | | \$3,307.07 |
| JEREMY D PRUITT | JOHNSTONE SUPPLY | 04/03/2019 | \$12.94 |
| | UNITED REFRIG INC 490 | 04/12/2019 | \$29.43 |
| | CARSONS NUT BOLT AND TOOL | 04/24/2019 | \$18.99 |
| | JOHNSTONE SUPPLY | 04/29/2019 | \$20.37 |
| | | | \$81.73 |
| JEREMY HUNTER GILLIAM | MSC | 04/02/2019 | \$451.23 |
| | MSC | 04/02/2019 | \$19.99 |
| | MSC | 04/06/2019 | \$5.88 |
| | MSC | 04/09/2019 | \$565.00 |
| | MSC | 04/09/2019 | \$29.88 |
| | MSC | 04/11/2019 | \$586.60 |
| | THE HOME DEPOT 1112 | 04/09/2019 | \$211.53 |
| | MSC | 04/13/2019 | \$9.92 |
| | MSC | 04/16/2019 | \$398.13 |
| | MSC | 04/16/2019 | \$303.48 |
| | MSC | 04/23/2019 | \$240.99 |
| | MSC | 04/24/2019 | \$61.92 |
| | MSC | 04/24/2019 | \$554.49 |
| | THE HOME DEPOT #1112 | 04/28/2019 | \$108.64 |
| | | | \$3,547.68 |
| JEREMY Z WHISONANT | B&H PHOTO 800-606-6969 | 04/02/2019 | \$658.75 |
| | QS1 DATA SYSTEMS | 04/02/2019 | \$24.00 |
| | B&H PHOTO 800-606-6969 | 04/03/2019 | \$303.97 |
| | DMI DELL HIGHER EDUC | 04/04/2019 | \$60.36 |
| | APL APPLE ONLINE STORE | 04/05/2019 | \$897.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|-------------------------|---------------|-------------------|--------------------|
| JEREMY Z WHISONANT | DMI DELL SALES & SERVIC | 04/09/2019 | \$323.99 | |
| | PULSE EIGHT | 04/08/2019 | \$139.73 | |
| | HECKLER DESIGN | 04/09/2019 | \$349.00 | |
| | B&H PHOTO 800-606-6969 | 04/09/2019 | \$172.69 | |
| | B&H PHOTO 800-606-6969 | 04/09/2019 | \$26.99 | |
| | STAPLS7216672919000001 | 04/11/2019 | \$22.45 | |
| | STAPLS7216685377000001 | 04/12/2019 | \$162.97 | |
| | STAPLS7216672595000001 | 04/16/2019 | \$102.79 | |
| | B&H PHOTO 800-606-6969 | 04/18/2019 | \$1,764.72 | |
| | STAPLS7216672919000002 | 04/19/2019 | \$87.26 | |
| | WWW.NEWEGG.COM | 04/20/2019 | \$1,834.92 | |
| | CDW GOVT #RXQ3178 | 04/19/2019 | \$1,544.28 | |
| | STAPLS7217241514000001 | 04/19/2019 | \$6.25 | |
| | CDW GOVT #RXV3876 | 04/22/2019 | \$1,428.56 | |
| | WWW.NEWEGG.COM | 04/22/2019 | \$7.55 | |
| | WWW.NEWEGG.COM | 04/29/2019 | \$293.54 | |
| | WWW.NEWEGG.COM | 04/29/2019 | \$304.46 | |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$195.26 | |
| | | | | \$10,711.49 |
| | JERROD K WINGARD | CSC - 1969 | 04/24/2019 | \$2,422.50 |
| 1140 PERRY MANN | | 04/29/2019 | \$180.73 | |
| | | | \$2,603.23 | |
| JERRY D SANDLIN | MINUTE MAN MOVERS | 04/05/2019 | \$159.38 | |
| | MINUTE MAN MOVERS | 04/23/2019 | \$612.00 | |
| | MINUTE MAN MOVERS | 04/23/2019 | \$127.50 | |
| | MINUTE MAN MOVERS | 04/23/2019 | \$364.14 | |
| | | | \$1,263.02 | |
| JERRY E CARROLL | VZWRLSS APOCC VISB | 04/05/2019 | \$131.82 | |
| | | | \$131.82 | |
| JERRY SNYDER | IN QUALITY PRINTING AND | 04/29/2019 | \$116.64 | |
| | | | \$116.64 | |
| JERRY STOKES CHASTAIN | STAPLS7215837239000001 | 03/29/2019 | \$188.57 | |
| | STAPLS7216172531000001 | 04/02/2019 | \$60.22 | |
| | DOOR 2 DOOR DRYCLEANIN | 04/02/2019 | \$184.57 | |
| | STAPLS7216182297000012 | 04/02/2019 | \$12.41 | |
| | MURR PRINTING BEAUFORT | 04/01/2019 | \$702.78 | |
| | STAPLS7216182297000009 | 04/03/2019 | \$80.02 | |
| | STAPLS7216182297000011 | 04/06/2019 | \$41.12 | |
| | STAPLS7216182297000010 | 04/06/2019 | \$125.07 | |
| | STAPLS7216182297000003 | 04/11/2019 | \$163.23 | |
| | STAPLS7216182297000006 | 04/11/2019 | \$174.89 | |
| | STAPLS7216182297000013 | 04/11/2019 | \$139.17 | |
| | STAPLS7216182297000001 | 04/11/2019 | \$128.04 | |
| | STAPLS7216182297000008 | 04/11/2019 | \$104.61 | |
| | STAPLS7216182297000007 | 04/11/2019 | \$105.78 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-------------------|
| JERRY STOKES CHASTAIN | STAPLS7216182297000002 | 04/11/2019 | \$136.73 |
| | STAPLS7216182297000005 | 04/11/2019 | \$84.58 |
| | STAPLS7216182297000004 | 04/11/2019 | \$177.01 |
| | STAPLS7215837239000002 | 04/12/2019 | \$22.47 |
| | COASTAL FLORIST | 04/16/2019 | \$111.00 |
| | WAL-MART #2832 | 04/22/2019 | \$10.77 |
| | | | \$2,753.04 |
| JERRY T MITCHELL | EIG CONSTANTCONTACT.COM | 03/31/2019 | \$70.20 |
| | RAND MCNALLY | 04/03/2019 | \$1,644.31 |
| | | \$1,714.51 | |
| JESSICA BRADSHAW | AMZN Mktp US MW66N9D02 | 04/04/2019 | \$80.36 |
| | AMAZON.COM MZ3HY2OZ1 AMZN | 04/09/2019 | \$38.85 |
| | AMAZON.COM MW4B53ID2 AMZN | 04/10/2019 | \$16.19 |
| | AMZN Mktp US MW1T47IS2 | 04/10/2019 | \$927.43 |
| | WAYFAIR Wayfair | 04/17/2019 | \$205.19 |
| | AMZN MKTP US MZ21K9QO0 AM | 04/27/2019 | \$79.94 |
| | DMI DELL CORP BUS | 04/29/2019 | \$301.12 |
| | AMZN MKTP US MZ05G38C2 AM | 04/29/2019 | \$105.67 |
| | | \$1,754.75 | |
| JESSICA C SULLIVAN | VZWRLSS APOCC VISE | 04/01/2019 | \$101.86 |
| | COASTAL & ESTUARINE RE | 04/23/2019 | \$70.00 |
| | | \$171.86 | |
| JESSICA E ESCORCIA | JCWHITNEY | 03/29/2019 | \$648.50 |
| | STAPLS7216208156000001 | 04/03/2019 | \$2.69 |
| | STAPLS7216208040000001 | 04/03/2019 | \$26.72 |
| | STAPLS7216756443000001 | 04/11/2019 | \$24.82 |
| | STAPLS7216843865000001 | 04/12/2019 | \$8.62 |
| | AWL PEARSON EDUCATION | 04/12/2019 | \$333.71 |
| | WPS | 04/20/2019 | \$228.80 |
| | AMZN MKTP US MZ3J73PD2 AM | 04/24/2019 | \$63.43 |
| | SPRINT WIRELESS | 04/25/2019 | \$84.49 |
| | AWL PEARSON EDUCATION | 04/27/2019 | \$212.08 |
| | | \$1,633.86 | |
| JESSICA HARRIS | IAVM INC | 04/12/2019 | \$180.00 |
| | | \$180.00 | |
| JESSICA M STUCKER | VZWRLSS APOCC VISB | 04/12/2019 | \$38.01 |
| | | \$38.01 | |
| JILL CHAPPELL FAIL | STAPLS7215823138000001 | 03/29/2019 | \$55.50 |
| | STAPLS7215918331000002 | 03/30/2019 | \$70.18 |
| | STAPLS7216183993000002 | 04/02/2019 | \$60.35 |
| | STAPLS7216183993000001 | 04/04/2019 | \$39.41 |
| | EASYDNS.COM | 04/07/2019 | \$24.68 |
| | STORYBLOCKS 844-835-2771 | 04/05/2019 | \$3.99 |
| | B&H PHOTO 800-606-6969 | 04/10/2019 | \$95.17 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|-------------------|-------------------|
| JILL CHAPPELL FAIL | STAPLS7215918331002001 | 04/12/2019 | \$70.18 |
| | APL APPLE ONLINE STORE | 04/13/2019 | \$259.00 |
| | APL APPLE ONLINE STORE | 04/16/2019 | \$2,959.00 |
| | STAPLS7216183993002002 | 04/16/2019 | \$17.28 |
| | STAPLS7216183993002001 | 04/16/2019 | \$22.13 |
| | LIVESTREAM.COM | 04/20/2019 | \$499.00 |
| | OTHERWORLDCOMACSALES | 04/23/2019 | \$163.86 |
| | APL APPLE ONLINE STORE | 04/24/2019 | \$14.00 |
| | APL APPLE ONLINE STORE | 04/24/2019 | \$158.00 |
| | APL APPLE ONLINE STORE | 04/26/2019 | \$2,458.00 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$432.96 |
| | | | \$7,402.69 |
| JIM R FADEL | VWR INTERNATIONAL INC | 04/03/2019 | \$138.02 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$105.00 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$185.38 |
| | Amazon.com MZ9BX0CW1 | 04/08/2019 | \$340.28 |
| | EICOM USA | 04/12/2019 | \$1,671.20 |
| | EICOM USA | 04/12/2019 | \$125.70 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$91.79 |
| | AMAZON.COM MZ5OS0M61 AMZN | 04/21/2019 | \$47.36 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$96.28 |
| | | \$2,801.01 | |
| JIM S SEXTON | PUBLIX #1095 | 04/01/2019 | \$36.73 |
| | | \$36.73 | |
| JIMMY L CAMPBELL JR | STAPLS0173056342000003 | 04/02/2019 | \$158.54 |
| | STAPLS0173056342000004 | 04/02/2019 | \$16.20 |
| | STAPLS7216187816000001 | 04/02/2019 | \$334.57 |
| | Network Imaging | 04/04/2019 | \$697.00 |
| | ZOOM.US | 04/09/2019 | \$14.99 |
| | PAPERLESS POST | 04/09/2019 | \$32.40 |
| | AMZN MKTP US MZ00K8XX0 AM | 04/22/2019 | \$59.00 |
| | AMZN MKTP US MZ2019SS0 AM | 04/29/2019 | \$62.33 |
| | AMZN MKTP US MZ9FM2Q42 AM | 04/29/2019 | \$76.25 |
| | | \$1,451.28 | |
| JING FANG | BIOVISION INC | 04/04/2019 | \$463.50 |
| | LIFETECH 45031836 | 04/04/2019 | \$620.50 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$36.47 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$732.90 |
| | LIFETECH 45069405 | 04/08/2019 | \$380.18 |
| | PEPROTECH | 04/08/2019 | \$250.00 |
| | ASHECOMMERCE | 04/09/2019 | \$375.00 |
| | EXALPHA BIOLOGICALS, I | 04/08/2019 | \$496.00 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$90.39 |
| | PEPROTECH | 04/11/2019 | \$250.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$380.06 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------|---------------------------|---------------|------------|
| JING FANG | SCR ALLEGRO | 04/12/2019 | \$73.43 |
| | ALOMON LAB | 04/11/2019 | \$510.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$68.37 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$213.40 |
| | LIFESPAN BIOSCIENCES INC | 04/16/2019 | \$470.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$191.60 |
| | BIOVISION INC | 04/24/2019 | \$463.50 |
| | LIFETECH 45323881 | 04/24/2019 | \$556.50 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$48.20 |
| | MORGANVILLE SCIENTIFIC | 04/25/2019 | \$46.33 |
| | SCR ALLEGRO | 04/25/2019 | \$35.45 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$247.69 |
| | STEMCELL TECH INC | 04/29/2019 | \$1,244.00 |
| | | | |
| JINGJING BAO | AMZN MKTP US MW6T66SG1 AM | 04/01/2019 | \$33.44 |
| | SWAGELOK SOUTH CAROLINA | 04/01/2019 | \$319.80 |
| | AMZN MKTP US MW13Y0Q62 AM | 04/03/2019 | \$9.55 |
| | AMZN MKTP US MW4DL6292 AM | 04/07/2019 | \$461.63 |
| | SIGMA ALDRICH US | 04/10/2019 | \$74.52 |
| | Amazon.com MW0RN6YZ2 | 04/12/2019 | \$290.41 |
| | MARITOOOL INC. | 04/15/2019 | \$258.82 |
| | FORMLABS | 04/16/2019 | \$830.00 |
| | MCMMASTER-CARR | 04/16/2019 | \$95.27 |
| | MCMMASTER-CARR | 04/18/2019 | \$54.99 |
| | TFS CHEMICALSALFAAESAR | 04/24/2019 | \$166.96 |
| | | | |
| JINGJING WANG | WWW.RSC.ORG | 04/09/2019 | \$656.14 |
| | IN MEINHARD LATO SCIENTI | 04/09/2019 | \$879.70 |
| | AMZN MktP US MZ5V59FL2 | 04/15/2019 | \$74.30 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$236.08 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$36.10 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$39.75 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$535.57 |
| | | | |
| JOANN CLASPILL | GENHUNTER CORPORATION | 04/01/2019 | \$147.50 |
| | WWW.JACKSONIMMUNO.COM | 04/01/2019 | \$67.00 |
| | ELECTRON MICROSCOPY SCIEN | 04/02/2019 | \$42.52 |
| | SIGMA ALDRICH US | 04/02/2019 | \$457.87 |
| | CELLSIGNAL.COM | 04/03/2019 | \$342.00 |
| | RASIXCC INC | 04/04/2019 | \$70.19 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$574.68 |
| | INTEGRATED DNA TECH | 04/04/2019 | \$132.30 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$1,471.60 |
| | GENSCRIPT USA INC. | 04/09/2019 | \$86.76 |
| | BIO RAD LABORATORIES | 04/09/2019 | \$271.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| JOANN CLASPILL | VWR INTERNATIONAL INC | 04/13/2019 | \$1,352.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$564.08 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$536.59 |
| | BIO BASIC INC. | 04/15/2019 | \$206.72 |
| | ENVIGO RMS INC | 04/16/2019 | \$950.48 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$892.82 |
| | NEW ENGLAND BIOLABS | 04/22/2019 | \$355.00 |
| | U.S. PLASTIC CORPORATION | 04/23/2019 | \$43.41 |
| | GENSCRIPT USA INC. | 04/23/2019 | \$391.14 |
| | GENSCRIPT USA INC. | 04/29/2019 | \$202.48 |
| | | | \$9,159.03 |
| JOANN L WILLIAMSON | AMZN Mktp US MW2LH3K21 | 04/02/2019 | \$48.38 |
| | SANS INSTITUTE | 04/18/2019 | \$769.00 |
| | ACCU-TECH CORPORATION | 04/18/2019 | \$335.16 |
| | | | \$1,152.54 |
| JOANNE L JAMES | NATL ASSOC MATHEMATICIAN | 04/03/2019 | \$150.00 |
| | STAPLS7216259747000001 | 04/03/2019 | \$67.83 |
| | STAPLS7216360176000001 | 04/04/2019 | \$144.63 |
| | STAPLS7217361430000001 | 04/23/2019 | \$42.53 |
| | | | \$404.99 |
| JOANNE ZWEMER | Amazon.com MW6X59DB0 | 04/03/2019 | \$237.40 |
| | STAPLS7216725440000001 | 04/11/2019 | \$62.04 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$2,385.96 |
| | DMI DELL HIGHER EDUC | 04/29/2019 | \$53.46 |
| | | | \$2,738.86 |
| JOCHEN LAUTERBACH | AMZN MKTP US MZ4MT3GZ0 AM | 04/21/2019 | \$107.68 |
| | LENOVO GROUP | 04/20/2019 | \$1,608.01 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$113.36 |
| | | | \$1,829.05 |
| JODY E MACK | LIB OF CONGRESS | 04/17/2019 | \$525.00 |
| | | | \$525.00 |
| JOHANNA A BARTL | STAPLES 00103911 | 04/08/2019 | \$26.48 |
| | AIRGAS SOUTH | 04/10/2019 | \$138.64 |
| | FEDEX 475608719 | 04/15/2019 | \$15.11 |
| | FEDEX 180664176 | 04/17/2019 | \$103.62 |
| | FEDEX 476341743 | 04/23/2019 | \$15.57 |
| | AIRGAS SOUTH | 04/24/2019 | \$128.43 |
| | FEDEX 477018207 | 04/29/2019 | \$23.43 |
| | | | \$451.28 |
| JOHANNES W STRATMANN | EUROFINS GENOMICS LLC | 04/06/2019 | \$37.10 |
| | ABRC OSU | 04/10/2019 | \$120.00 |
| | | | \$157.10 |
| JOHN A JOHNSON | STAPLS7215837787000001 | 03/29/2019 | \$194.39 |
| | LIFETECH 44983183 | 04/02/2019 | \$138.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JOHN A JOHNSON | LIFETECH 45131343 | 04/10/2019 | \$527.00 |
| | SCIENCELL LABORATORIES | 04/16/2019 | \$385.22 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$147.11 |
| | SIGMA ALDRICH US | 04/16/2019 | \$67.68 |
| | LON AMER WALKERSVILLE | 04/18/2019 | \$371.50 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$334.10 |
| | BIOASSAY SYSTEMS LLC | 04/17/2019 | \$311.90 |
| | STAPLS7217153615000001 | 04/18/2019 | \$42.66 |
| | R & D SYSTEMS | 04/18/2019 | \$294.00 |
| | CELL BIOLOGICS INC | 04/18/2019 | \$1,152.00 |
| | BIO RAD LABORATORIES | 04/23/2019 | \$290.00 |
| | 3D BIOTEK LLC | 04/27/2019 | \$372.00 |
| | BIOTEK SERVICES INC | 04/25/2019 | \$270.00 |
| | CELL BIOLOGICS INC | 04/26/2019 | \$407.00 |
| | SIGMA ALDRICH US | 04/29/2019 | \$50.92 |
| | | | |
| JOHN C BRANDON | AMZN Mktp US MW8HC1B42 | 04/02/2019 | \$95.21 |
| | Amazon.com MW1FP8WF2 | 04/11/2019 | \$26.99 |
| | AMAZON.COM MZ5V58LX1 AMZN | 04/11/2019 | \$48.47 |
| | AMAZON.COM MZ9E06XY2 AMZN | 04/25/2019 | \$21.90 |
| | AMAZON.COM MZ30E0XQ2 AMZN | 04/25/2019 | \$91.18 |
| | | | \$283.75 |
| JOHN F EBERTH | POLY SCIENTIFIC R & D CO | 03/28/2019 | \$188.92 |
| | | | \$188.92 |
| JOHN KEVIN CAMPBELL | CAYCE ACE HARDWARE | 04/02/2019 | \$29.06 |
| | HOFFMAN & HOFFMAN INC | 04/01/2019 | \$4,258.00 |
| | SHEALY ELECTRICAL WHOLESA | 04/03/2019 | \$4,187.07 |
| | BEARING DIST COLUMBIA | 04/12/2019 | \$14.15 |
| | RICHLAND INDUSTRIAL | 04/12/2019 | \$31.80 |
| | RICHLAND INDUSTRIAL | 04/15/2019 | \$103.19 |
| | MAYER710 COLUMBIASC | 04/16/2019 | \$56.71 |
| | | | \$8,679.98 |
| JOHN M HUTCHENS | GHANNS CRICKET FARM | 04/18/2019 | \$12.74 |
| | | | \$12.74 |
| JOHN MEYNARD M TENGCO | VWR INTERNATIONAL INC | 04/02/2019 | \$197.67 |
| | SIGMA ALDRICH US | 04/02/2019 | \$70.58 |
| | AUTOMATIONDIRECT.COM | 04/02/2019 | \$561.60 |
| | ZOOM.US | 04/02/2019 | \$299.80 |
| | FEDEX 32303442 | 04/03/2019 | \$612.34 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$165.88 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$609.50 |
| | STAPLS7216587284000003 | 04/09/2019 | \$78.29 |
| | STAPLS7216587284000001 | 04/09/2019 | \$25.96 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$192.08 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$147.94 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JOHN MEYNARD M TENGCO | VWR INTERNATIONAL INC | 04/12/2019 | \$87.52 |
| | SIGMA ALDRICH US | 04/12/2019 | \$696.82 |
| | STAPLS7216587284000002 | 04/13/2019 | \$110.95 |
| | MCMaster-CARR | 04/17/2019 | \$29.64 |
| | AMAZON.COM MZ6643510 AMZN | 04/23/2019 | \$14.53 |
| | AMAZON.COM MZ29618T1 AMZN | 04/23/2019 | \$24.83 |
| | Amazon.com MZ5587570 | 04/23/2019 | \$14.53 |
| | STAPLS7217459755000001 | 04/24/2019 | \$43.55 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$372.56 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$96.04 |
| | | | \$4,452.61 |
| JOHN MONNIER | VWR INTERNATIONAL INC | 04/03/2019 | \$165.88 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$443.32 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$22.88 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$17.23 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$81.20 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$14.14 |
| | IN NORTH COAST METROLOGY | 04/18/2019 | \$675.00 |
| | | | |
| JOHN N KISELICA | CKO www.istockphoto.com | 03/31/2019 | \$60.00 |
| | CKO www.istockphoto.com | 03/31/2019 | \$60.00 |
| | Amazon.com MW9971QS1 | 03/29/2019 | \$37.79 |
| | AMZN Mktp US MW8AO6HNO | 03/29/2019 | \$50.67 |
| | CKO www.istockphoto.com | 03/29/2019 | \$48.00 |
| | AMZN Mktp US MW55D3QL2 | 04/03/2019 | \$7.99 |
| | Etsy.com - PrintexDesign | 04/02/2019 | \$28.07 |
| | AMZN Mktp US MW5S65QF2 | 04/03/2019 | \$32.99 |
| | AMZN Mktp US MW5C447U1 | 04/03/2019 | \$35.97 |
| | Amazon.com MW4GZ27T1 | 04/03/2019 | \$49.37 |
| | WAL-MART #2214 | 04/06/2019 | \$32.34 |
| | AMZN Mktp US MW9A37WF1 | 04/07/2019 | \$13.23 |
| | AMZN Mktp US MW2FO2U42 | 04/10/2019 | \$29.03 |
| | AMAZON.COM MW8TT5UG2 AMZN | 04/09/2019 | \$30.20 |
| | AMZN MKTP US MZ2X26PH1 AM | 04/18/2019 | \$7.49 |
| | CRUCIAL.COM | 04/20/2019 | \$107.99 |
| | MAINSTAGE THEATRIAL SU | 04/20/2019 | \$51.00 |
| | AMZN MKTP US MZ6U46H51 AM | 04/22/2019 | \$20.32 |
| | CRUCIAL.COM | 04/25/2019 | \$64.79 |
| | | | |
| JOHN R GRIFFIN | TUCKER MATERIALS INC | 03/29/2019 | \$179.14 |
| | LOWES #01986 | 04/05/2019 | \$32.08 |
| | 8161 CED | 04/12/2019 | \$343.26 |
| | LOWES #01986 | 04/22/2019 | \$6.16 |
| | LOWES #01986 | 04/23/2019 | \$1,373.57 |
| | INT SYS OF AMERICA LLC | 04/24/2019 | \$355.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------------|---------------------------|---------------|-------------------|
| | | | \$2,289.37 |
| JOHN S BEALS | UPS 000000155Y87159 | 04/15/2019 | \$10.53 |
| | THE UPS STORE #3770 | 04/17/2019 | \$7.13 |
| | KURT J. LESKER COMPANY | 04/17/2019 | \$188.10 |
| | UPS 000000155Y87169 | 04/22/2019 | \$38.83 |
| | DHL W 5766124464 | 04/26/2019 | \$1,097.09 |
| | UPS 000000155Y87179 | 04/29/2019 | \$6.22 |
| | | | \$1,347.90 |
| JOHN W WEIDNER | AMZN MKTP US MZ6R56XA0 AM | 04/22/2019 | \$50.51 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$125.41 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$765.97 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$106.80 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$58.83 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$151.48 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$55.72 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$364.56 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$209.50 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$422.76 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$204.66 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$74.31 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$91.94 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$435.62 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$58.33 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$341.51 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$69.26 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$60.23 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$286.16 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$175.13 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$150.32 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$25.75 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$42.02 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$312.43 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$277.63 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$282.58 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$69.26 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$232.10 |
| | | | \$5,500.78 |
| JONATHAN B FAULKENBERRY | SPIRIT COMMUNICATIONS EB | 03/29/2019 | \$1,865.86 |
| | Amazon.com MW6FX8HK2 | 04/01/2019 | \$524.87 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$136.89 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$1,549.00 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$69.00 |
| | AMAZON.COM MZ1GC3AC2 AMZN | 04/21/2019 | \$47.51 |
| | AMZN Mktp US MZ5YZ4PR2 | 04/23/2019 | \$125.35 |
| | THE UPS STORE #3129 | 04/24/2019 | \$64.18 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JONATHAN B FAULKENBERRY | SPIRIT COMMUNICATIONS EB | 04/29/2019 | \$1,872.62 |
| | | | \$6,255.28 |
| JONATHAN M CRAIN | BEST PLUMBING SPECIALTIES | 03/28/2019 | \$237.59 |
| | LOWES #01064 | 04/01/2019 | \$155.42 |
| | LOWES #01064 | 04/01/2019 | \$19.87 |
| | ULINE SHIP SUPPLIES | 04/02/2019 | \$116.31 |
| | GATEWAY SUPPLY COMPANY | 04/03/2019 | \$10.31 |
| | LOWES #01064 | 04/03/2019 | \$11.15 |
| | COMPLIANCE SIGNS COM | 04/03/2019 | \$164.71 |
| | LOWES #01064 | 04/04/2019 | \$33.18 |
| | GRAINGER | 04/04/2019 | \$62.64 |
| | LOWES #01064 | 04/04/2019 | \$30.41 |
| | LOWES #01064 | 04/08/2019 | \$67.39 |
| | LOWES #01064 | 04/08/2019 | \$99.34 |
| | GRAINGER | 04/09/2019 | \$461.44 |
| | LOWES #01064 | 04/09/2019 | \$34.86 |
| | THE HOME DEPOT #1110 | 04/09/2019 | \$17.78 |
| | LOWES #01064 | 04/11/2019 | \$6.35 |
| | THE HOME DEPOT #1110 | 04/10/2019 | \$47.42 |
| | BEST PLUMBING SPECIALTIES | 04/10/2019 | \$117.27 |
| | LOWES #01064 | 04/12/2019 | \$100.31 |
| | LOWES #01064 | 04/12/2019 | \$11.10 |
| | SPORTSMITH | 04/13/2019 | \$46.87 |
| | THE HOME DEPOT #1110 | 04/11/2019 | \$129.37 |
| | WM SUPERCENTER #1286 | 04/15/2019 | \$32.14 |
| | LOWES #01064 | 04/15/2019 | \$49.64 |
| | LOWES #01064 | 04/17/2019 | \$137.82 |
| | LOWES #01064 | 04/17/2019 | \$93.18 |
| | LOWES #01064 | 04/17/2019 | \$289.98 |
| | RSG COLUMBIA | 04/17/2019 | \$176.60 |
| | LOWES #01064 | 04/19/2019 | \$53.98 |
| | LOWES #01064 | 04/19/2019 | \$211.45 |
| | LOWES #01064 | 04/19/2019 | \$16.85 |
| | LOWES #01064 | 04/19/2019 | \$15.38 |
| | LOWES #01064 | 04/22/2019 | \$113.05 |
| | THE HOME DEPOT #1110 | 04/22/2019 | \$27.44 |
| | LOWES #01064 | 04/23/2019 | \$192.29 |
| | PCM TIGERDIRECT | 04/23/2019 | \$278.62 |
| | LOWES #01064 | 04/24/2019 | \$144.68 |
| | SUNBELT RENTALS INC PCG | 04/25/2019 | \$3,352.80 |
| | LOWES #01064 | 04/25/2019 | \$170.70 |
| | LOWES #01064 | 04/26/2019 | \$6.24 |
| | | | \$7,343.93 |
| JONATHAN T ELLIS | THE KEY SHOP INC | 03/29/2019 | \$64.80 |
| | CABLE AND CONNECTIONS - L | 04/01/2019 | \$43.39 |
| | LOWES #00499 | 04/01/2019 | \$221.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| JONATHAN T ELLIS | CABLE WHOLESAL.COM | 04/03/2019 | \$188.19 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$567.49 |
| | THE KEY SHOP INC | 04/03/2019 | \$418.32 |
| | FASTENAL COMPANY01 | 04/03/2019 | \$28.76 |
| | CABLE AND CONNECTIONS - L | 04/05/2019 | \$167.75 |
| | B&H PHOTO 800-606-6969 | 04/16/2019 | \$237.49 |
| | DMI DELL HIGHER EDUC | 04/18/2019 | \$308.61 |
| | AMZN MKTP US MZ17838Y1 AM | 04/23/2019 | \$123.11 |
| | | | \$2,369.81 |
| JORDAN A HOLMES | AMZN Mktp US MW30688U2 | 04/02/2019 | \$5.68 |
| | SIGMA ALDRICH US | 04/03/2019 | \$33.75 |
| | AMAZON.COM MW42D47J2 AMZN | 04/08/2019 | \$53.99 |
| | SIGMA ALDRICH US | 04/11/2019 | \$128.40 |
| | SIGMA ALDRICH US | 04/11/2019 | \$61.17 |
| | SIGMA ALDRICH US | 04/12/2019 | \$468.23 |
| | SIGMA ALDRICH US | 04/18/2019 | \$70.55 |
| | R & D SYSTEMS | 04/22/2019 | \$150.00 |
| | SIGMA ALDRICH US | 04/29/2019 | \$172.41 |
| | Frontiers Media SA | 04/28/2019 | \$2,950.00 |
| | | | \$4,094.18 |
| JOSEPH E JONES | PREP BLAST | 04/01/2019 | \$113.30 |
| | NCS PEARSON | 04/16/2019 | \$3,100.00 |
| | | \$3,213.30 | |
| JOSEPH FAULLING | AUTOPAY/DISH NTWK | 04/02/2019 | \$139.96 |
| | NORDISCOCOR | 04/08/2019 | \$46.94 |
| | AT&T 1479 | 04/08/2019 | \$122.70 |
| | STAPLS7216639083000001 | 04/10/2019 | \$69.08 |
| | SHERWIN WILLIAMS 702767 | 04/16/2019 | \$179.03 |
| | PALMETTO PROMOTIONS | 04/16/2019 | \$383.40 |
| | CARAWAY FIRE & SAFETY | 04/23/2019 | \$4,769.80 |
| | CARAWAY FIRE & SAFETY | 04/23/2019 | \$641.76 |
| | CARAWAY FIRE & SAFETY | 04/23/2019 | \$262.32 |
| | | | \$6,614.99 |
| JOSEPH J FORTUNE | PAPERCLIP COMMUNICATIO | 04/18/2019 | \$389.00 |
| | L-S INDUSTRIES INC | 04/26/2019 | \$1,429.86 |
| | | \$1,818.86 | |
| JOSEPH MEWS | STAPLS7216609489000002 | 04/09/2019 | \$9.95 |
| | US INK AND TONER | 04/09/2019 | \$323.52 |
| | STAPLS7216609489000001 | 04/09/2019 | \$8.36 |
| | US INK AND TONER | 04/24/2019 | \$91.08 |
| | | \$432.91 | |
| JOSEPH QUATTRO | FUNCTIONAL BIOSCIENCES | 04/17/2019 | \$1,235.00 |
| | UGA RESEARCH SERV/CRS | 04/25/2019 | \$265.50 |
| | | \$1,500.50 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|-----------------|-------------------|-------------------|
| JOSEPH R ESTOCK | TUCKER MATERIALS INC | 04/01/2019 | \$290.75 | |
| | CK SUPPLY 238 | 04/04/2019 | \$1,104.63 | |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$726.62 | |
| | LOWES #01064 | 04/08/2019 | \$201.79 | |
| | SQ WASHINGTON DRYWALL | 04/08/2019 | \$3,700.00 | |
| | CK SUPPLY 238 | 04/09/2019 | \$30.06 | |
| | HILTI INC | 04/09/2019 | \$66.96 | |
| | CK SUPPLY 238 | 04/09/2019 | \$265.35 | |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$75.39 | |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$445.71 | |
| | ALPINE SALES INC | 04/15/2019 | \$160.57 | |
| | ALPINE SALES INC | 04/15/2019 | \$695.00 | |
| | CK SUPPLY 238 | 04/16/2019 | \$28.08 | |
| | CK SUPPLY 238 | 04/16/2019 | \$731.59 | |
| | CK SUPPLY 238 | 04/16/2019 | \$81.00 | |
| | CK SUPPLY 238 | 04/16/2019 | \$87.95 | |
| | SHERWIN WILLIAMS 702076 | 04/16/2019 | \$297.14 | |
| | TUCKER MATERIALS INC | 04/17/2019 | \$81.91 | |
| | SHERWIN WILLIAMS 702076 | 04/17/2019 | \$42.95 | |
| | SHERWIN WILLIAMS 702076 | 04/22/2019 | \$120.91 | |
| | BONITZ INC | 04/22/2019 | \$125.00 | |
| | SHERWIN WILLIAMS 702076 | 04/25/2019 | \$25.96 | |
| | | | | \$9,385.32 |
| | JOSEPH R MCKEOWN | LOWES #00499 | 04/29/2019 | \$347.26 |
| | | | | \$347.26 |
| | JOSH L WISE | DISPLAYS2GO | 04/02/2019 | \$4,585.85 |
| | | DISPLAYS2GO | 04/02/2019 | \$543.00 |
| IN RYDER ENGRAVING INC. | | 04/08/2019 | \$596.40 | |
| IN RYDER ENGRAVING INC. | | 04/08/2019 | \$172.50 | |
| IN RYDER ENGRAVING INC. | | 04/08/2019 | \$435.90 | |
| Wrike.com | | 04/10/2019 | \$375.00 | |
| B&H PHOTO 800-606-6969 | | 04/10/2019 | \$89.68 | |
| ADOBE STOCK | | 04/14/2019 | \$29.99 | |
| IN RYDER ENGRAVING INC. | | 04/22/2019 | \$144.25 | |
| CV LINENS | | 04/25/2019 | \$176.03 | |
| HOO HOOTSUITE INC | | 04/27/2019 | \$53.99 | |
| | | | | \$7,202.59 |
| JOSHUA JENSON | | 1140 PERRY MANN | 04/05/2019 | \$258.68 |
| | | | \$258.68 | |
| JOSHUA M ALLEN | Amazon.com MW6C43YW1 | 04/08/2019 | \$157.68 | |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$182.67 | |
| | SIGMA ALDRICH US | 04/16/2019 | \$1,152.06 | |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$124.45 | |
| | AMAZON.COM MZ6NK95N1 AMZN | 04/22/2019 | \$1,102.16 | |
| | | | \$2,719.02 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------|---------------------------|---------------|-------------------|-------------------|
| JOSHUA P STONE | SEA GEAR 3217289116 | 03/28/2019 | \$3,568.00 | |
| | STAPLES 00106567 | 03/31/2019 | \$42.79 | |
| | Gulf Specimen Marine Labo | 04/01/2019 | \$422.50 | |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$304.29 | |
| | AMZN Mktp US MW4EC36Y0 | 04/03/2019 | \$26.94 | |
| | AMZN Mktp US MW0Z167G1 | 04/03/2019 | \$7.98 | |
| | AMZN Mktp US MW2LA96D2 | 04/03/2019 | \$17.34 | |
| | EYEWASH DIRECT | 04/04/2019 | \$19.23 | |
| | AMZN Mktp US MW9741S50 | 04/04/2019 | \$23.97 | |
| | AMAZON.COM MW97O3981 AMZN | 04/04/2019 | \$248.96 | |
| | AMZN Mktp US MW51Q29I1 | 04/04/2019 | \$9.71 | |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$91.20 | |
| | AMZN MKTP US MZ0UC2EC2 AM | 04/21/2019 | \$306.97 | |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$372.46 | |
| | ONSET COMPUTER CORPORATI | 04/26/2019 | \$1,057.33 | |
| | | | | \$6,519.67 |
| | JULIE B CARTER | IAVM INC | 04/09/2019 | \$495.00 |
| STAPLES DIRECT | | 04/11/2019 | \$221.39 | |
| | | | \$716.39 | |
| JULIE HOUSTON | EIG Hostgator.com | 04/09/2019 | \$32.00 | |
| | EIG Hostgator.com | 04/23/2019 | \$29.95 | |
| | MAILCHIMP MONTHLY | 04/25/2019 | \$54.00 | |
| | EIG Hostgator.com | 04/28/2019 | \$15.00 | |
| | | | \$130.95 | |
| JULIE N MCCOY | AMAZON.COM MW1CU1V12 AMZN | 03/29/2019 | \$155.40 | |
| | APPCARD INC | 04/01/2019 | \$89.51 | |
| | FEDEX 474000126 | 04/01/2019 | \$58.85 | |
| | APPCARD INC | 04/01/2019 | \$103.20 | |
| | STAPLS7216266216000001 | 04/03/2019 | \$50.74 | |
| | FEDEX 474745939 | 04/08/2019 | \$109.41 | |
| | THE WEBSTAUANT STORE | 04/11/2019 | \$209.68 | |
| | FEDEX 476222223 | 04/22/2019 | \$164.42 | |
| | AMZN MKTP US MZ4EK3PE2 AM | 04/24/2019 | \$27.15 | |
| | FEDEX 476906107 | 04/29/2019 | \$134.68 | |
| | | | \$1,103.04 | |
| JUN ZHOU | WWW.NEWEGG.COM | 04/19/2019 | \$152.76 | |
| | | | \$152.76 | |
| JUN ZHU | TFS FISHER SCI HUS | 03/29/2019 | \$3,420.31 | |
| | IMMUNO DX LLC | 03/31/2019 | \$1,439.57 | |
| | LOWES #00385 | 03/29/2019 | \$24.80 | |
| | SIGMA ALDRICH US | 04/02/2019 | \$376.59 | |
| | ABCAM | 04/04/2019 | \$444.00 | |
| | BIO RAD LABORATORIES | 04/12/2019 | \$209.44 | |
| | TFS FISHER SCI CHI | 04/12/2019 | \$577.86 | |
| | Amazon.com MZ4VA1NI2 | 04/17/2019 | \$147.84 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| JUN ZHU | Amazon Prime | 04/17/2019 | \$7.01 |
| | SIGMA ALDRICH US | 04/18/2019 | \$1,128.13 |
| | AMZN Mktp US MZ5ND00RO | 04/19/2019 | \$399.96 |
| | MAB TECHNOLOGIES, INC. | 04/20/2019 | \$430.33 |
| | AMERICAN TYPE CULTURE COL | 04/20/2019 | \$403.00 |
| | SIGMA ALDRICH US | 04/22/2019 | \$66.39 |
| | AMERICAN TYPE CULTURE COL | 04/23/2019 | \$452.05 |
| | TFS FISHER SCI ATL | 04/23/2019 | \$451.71 |
| | TFS FISHER SCI ATL | 04/23/2019 | \$291.62 |
| | TFS FISHER SCI ATL | 04/24/2019 | \$69.80 |
| | | | |
| JUSTIN D WELLS | STAPLS7215958734000002 | 03/29/2019 | \$5.15 |
| | STAPLS7215885188000001 | 03/29/2019 | \$44.70 |
| | NASCO FORT ATKINSON | 04/01/2019 | \$11.50 |
| | STAPLS7215958734000001 | 04/02/2019 | \$12.19 |
| | RASIXCC INC | 04/03/2019 | \$69.28 |
| | STAPLS7216407678000001 | 04/05/2019 | \$10.25 |
| | SP AMERICAN BUTTON M | 04/12/2019 | \$104.44 |
| | RASIXCC INC | 04/18/2019 | \$51.34 |
| | | | \$308.85 |
| JUSTIN DEAN HICKS | DMI DELL HIGHER EDUC | 03/31/2019 | \$467.37 |
| | DMI DELL HIGHER EDUC | 03/31/2019 | \$170.04 |
| | DMI DELL HIGHER EDUC | 03/31/2019 | \$958.50 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$1,048.74 |
| | STAPLS7217386781000001 | 04/23/2019 | \$81.96 |
| | | | \$2,726.61 |
| JUSTIN KYLE HOUSER | AMZN Mktp US MW6ZF4Q12 | 04/03/2019 | \$100.14 |
| | THE HOME DEPOT #1122 | 04/01/2019 | \$49.54 |
| | THE HOME DEPOT #1122 | 04/03/2019 | \$11.98 |
| | EMERGENCYNO | 04/04/2019 | \$539.19 |
| | PALMETTO ACE HOME CENTER | 04/10/2019 | \$11.10 |
| | AMAZON.COM MZ6QC3LL0 AMZN | 04/14/2019 | \$58.84 |
| | Amazon.com MZ2NK1T00 | 04/17/2019 | \$24.92 |
| | AMZN MKTP US MZ5XB0TP2 AM | 04/20/2019 | \$29.89 |
| | | | \$825.60 |
| JUSTIN TYLER HANVEY | GATEWAY SUPPLY COMPANY | 04/05/2019 | \$107.64 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$79.22 |
| | ADI-CB | 04/11/2019 | \$95.98 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$153.31 |
| | GATEWAY SUPPLY COMPANY | 04/16/2019 | \$172.39 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$591.59 |
| | | | \$1,200.13 |
| JUSTINA M OLIVA | STAPLS7216096715000001 | 04/02/2019 | \$66.60 |
| | SOUTHEASTERN PRINTING | 04/08/2019 | \$237.01 |
| | STAPLS7216664559000002 | 04/10/2019 | \$47.82 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| JUSTINA M OLIVA | STAPLS7217145962000002 | 04/18/2019 | \$14.11 |
| | STAPLS7217240250000001 | 04/19/2019 | \$94.38 |
| | STAPLS7217145962000001 | 04/19/2019 | \$44.62 |
| | Amazon.com MZ0JZ08S1 | 04/24/2019 | \$116.30 |
| | AMAZON.COM MZ84Q3H40 AMZN | 04/24/2019 | \$116.30 |
| | | | \$737.14 |
| K DANIEL-HOUSER | B&H PHOTO 800-606-6969 | 03/29/2019 | \$118.20 |
| | DMI DELL BUS ONLINE | 04/06/2019 | \$356.37 |
| | WATCHGUARD VIDEO | 04/10/2019 | \$567.00 |
| | COOK AND BOARDMAN | 04/09/2019 | \$469.14 |
| | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$190.77 |
| | | | \$1,701.48 |
| KAIMEI XU | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$335.95 |
| | LYN CITRUS SEED INC | 04/09/2019 | \$140.00 |
| | ChromoTek GmbH | 04/11/2019 | \$1,425.00 |
| | EPOCH LIFE SCIENCE INC | 04/12/2019 | \$393.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$163.26 |
| | CYTOSKELETON INC | 04/16/2019 | \$407.00 |
| | AMZN Mktp US MZ94W1LQ2 | 04/17/2019 | \$22.38 |
| | AMZN Mktp US MZ4MF01U1 | 04/17/2019 | \$52.63 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$485.52 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$296.82 |
| | LIFETECH 45227036 | 04/19/2019 | \$54.24 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$108.32 |
| | AMZN MKTP US MZ4B518U2 AM | 04/29/2019 | \$30.98 |
| | | | |
| KANETTANEE T HAYNES | IN JOCASSEE DESIGNS, INC | 03/29/2019 | \$25.68 |
| | GHM SPARTANBURGHERALD CIR | 03/29/2019 | \$348.40 |
| | VZWRLSS IVR VB | 04/12/2019 | \$2,346.80 |
| | ABSTRACT DESIGNS LLC | 04/24/2019 | \$141.24 |
| | SQ PHENOM HOOP REP | 04/26/2019 | \$275.00 |
| | | | \$3,137.12 |
| KAREN EDWARDS | DIGITAL NEWSPAPER SUBSCRI | 03/28/2019 | \$13.86 |
| | MUZAK DBA MOOD MEDIA | 04/01/2019 | \$446.91 |
| | EIG CONSTANTCONTACT.COM | 04/08/2019 | \$240.75 |
| | VENNGAGE.COM | 04/14/2019 | \$129.00 |
| | NATIONAL HANGER CO INC | 04/25/2019 | \$36.29 |
| | WM SUPERCENTER #1281 | 04/25/2019 | \$21.27 |
| | EIG Hostgator.com | 04/25/2019 | \$50.65 |
| | BESTBUYCOM805620566912 | 04/24/2019 | \$85.59 |
| | DIGITAL NEWSPAPER SUBSCRI | 04/28/2019 | \$13.86 |
| | | | \$1,038.18 |
| KAREN H MAGRADEY | AMZN Mktp US MW16V78L1 | 03/29/2019 | \$8.10 |
| | STAPLS7216752128000001 | 04/11/2019 | \$15.17 |
| | PAYPAL COLUMBIACON | 04/15/2019 | \$49.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| KAREN H MAGRADEY | PIGGLY WIGGLY #194 | 04/18/2019 | \$14.67 |
| | PAYPAL COLUMBIACON | 04/19/2019 | \$49.00 |
| | SMITH & JONES JANITORIAL | 04/23/2019 | \$4,248.88 |
| | BELNICK RETAIL, LLC | 04/26/2019 | \$242.06 |
| | | | \$4,626.88 |
| KAREN K MORGAN | STAPLS7216036436000001 | 03/30/2019 | \$143.07 |
| | INK TECHNOLOGIES LLC | 04/04/2019 | \$57.08 |
| | AMZN Mktp US MW7D02D72 | 04/05/2019 | \$126.71 |
| | STAPLS7216608023000001 | 04/09/2019 | \$30.24 |
| | CDW GOVT #RVQ7092 | 04/11/2019 | \$290.30 |
| | STAPLS7216941271000001 | 04/13/2019 | \$199.23 |
| | NURSETIM ORDER | 04/22/2019 | \$1,199.00 |
| | INK TECHNOLOGIES LLC | 04/24/2019 | \$178.04 |
| | STAPLS7217436013000001 | 04/24/2019 | \$18.35 |
| | ZOOM.US | 04/25/2019 | \$149.90 |
| | | | \$2,391.92 |
| KAREN L SUNDBERG | DAIRY ONE COOPERATIV | 03/29/2019 | \$76.00 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$272.82 |
| | ULINE SHIP SUPPLIES | 04/26/2019 | \$66.49 |
| | | | \$415.31 |
| KAREN R PETTUS | STAPLS7216621628000001 | 04/09/2019 | \$910.97 |
| | STAPLS7216621628000004 | 04/09/2019 | \$58.99 |
| | STAPLS7216621628000002 | 04/13/2019 | \$43.30 |
| | STAPLS7216621628000003 | 04/16/2019 | \$101.06 |
| | | | \$1,114.32 |
| KAREN SCHMURA | STAPLS7216599823000001 | 04/09/2019 | \$153.57 |
| | STAPLS7216996300000001 | 04/16/2019 | \$51.66 |
| | | | \$205.23 |
| KATE R SHELTON | THOMSON WEST TCD | 04/02/2019 | \$306.95 |
| | AMZN MKTP US MW0EQ4KB2 AM | 04/08/2019 | \$59.20 |
| | PLI | 04/09/2019 | \$626.83 |
| | PCNAMETAG INC PCNAMETAG | 04/11/2019 | \$556.93 |
| | PCNAMETAG INC PCNAMETAG | 04/23/2019 | \$96.50 |
| | MAILCHIMP MONTHLY | 04/27/2019 | \$137.70 |
| | MICROSOFT BING ADS | 04/26/2019 | \$1,255.26 |
| | ELG meetabout.org | 04/29/2019 | \$15.99 |
| | | | \$3,055.36 |
| KATHERINE B CROMER | FACEBK 7JWYK22T2 | 04/01/2019 | \$25.15 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$293.54 |
| | STAPLS7216144322000001 | 04/02/2019 | \$7.03 |
| | FACEBK ZLHS2LWZS2 | 04/05/2019 | \$25.00 |
| | FACEBK AVC53LJZS2 | 04/08/2019 | \$25.00 |
| | FACEBK R9NPMKAZS2 | 04/13/2019 | \$35.00 |
| | STAPLS7216840633000001 | 04/12/2019 | \$39.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| KATHERINE B CROMER | AMZN MKTP US MZ23U60L1 AM | 04/16/2019 | \$21.99 |
| | SPOTLIGHT EASTERN | 04/18/2019 | \$1,340.00 |
| | FACEBK 7UQH3LNZS2 | 04/20/2019 | \$38.55 |
| | STAPLS7217377459000001 | 04/23/2019 | \$75.16 |
| | FACEBK 57MEPKWYS2 | 04/26/2019 | \$50.00 |
| | | | \$1,975.85 |
| KATHERINE D RYKER | NAGT.ORG | 04/12/2019 | \$42.00 |
| | | | \$42.00 |
| KATHERINE FUDGE | STAPLS7217522589000001 | 04/25/2019 | \$132.69 |
| | | | \$132.69 |
| KATHERINE L WUCHENICH | FACEBK UU7ARK6WX2 | 03/31/2019 | \$599.99 |
| | STAPLES 00103911 | 03/29/2019 | \$64.80 |
| | GAN 1120GRNVILLENEWCI | 04/05/2019 | \$12.00 |
| | AMZN Mktp US MW4QO5II1 | 04/05/2019 | \$857.69 |
| | LUCIDCHART.COM/CHARGE | 04/05/2019 | \$59.40 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$3,195.72 |
| | FACEBK 5EV3KK6VX2 | 04/11/2019 | \$750.00 |
| | AMERICAN MARKETING ASSOCI | 04/10/2019 | \$2,250.00 |
| | AMERICAN MARKETING ASSOCI | 04/10/2019 | \$2,250.00 |
| | AT&T DATA | 04/11/2019 | \$30.00 |
| | MAILCHIMP MONTHLY | 04/19/2019 | \$243.00 |
| | AMZN Mktp US MZ5RC8182 | 04/23/2019 | \$15.98 |
| | SMARTSHEET | 04/23/2019 | \$399.00 |
| | STAPLS7217457129000001 | 04/24/2019 | \$33.61 |
| | DISCOUNTMUGS.COM | 04/24/2019 | \$2,355.45 |
| | VZWRLSS PRPAY AUTOPAY | 04/25/2019 | \$30.00 |
| | APL APPLE ONLINE STORE | 04/27/2019 | \$93.96 |
| | HENRY STEWART PUBL | 04/27/2019 | \$236.00 |
| | CANVA FOR WORK YEARLY | 04/29/2019 | \$119.40 |
| | | | |
| KATHERINE M ANASTES | AMERICAN ECONOMIC ASSOC | 04/01/2019 | \$32.00 |
| | AMERICAN ECONOMIC ASSOC | 04/01/2019 | \$42.00 |
| | CHICAGO BOOKS & JOURNALS | 04/02/2019 | \$100.00 |
| | SOUTHERN ECONOMIC ASSO | 04/01/2019 | \$35.00 |
| | ELSEVIER LTD | 04/02/2019 | \$100.00 |
| | AMAZON.COM MW8ZN77W1 AMZN | 04/03/2019 | \$34.48 |
| | APL APPLE ONLINE STORE | 04/19/2019 | \$899.00 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$1,584.06 |
| | STAPLS7217692255000001 | 04/27/2019 | \$71.11 |
| | | | |
| KATHRYN C TAYLOR | PINECAST.COM STARTER | 03/29/2019 | \$5.00 |
| | MAILCHIMP MONTHLY | 03/31/2019 | \$118.80 |
| | STAPLS7216319660000001 | 04/04/2019 | \$15.39 |
| | PAPERCLIP COMMUNICATIO | 04/04/2019 | \$289.00 |
| | POKETO LLC | 04/09/2019 | \$46.95 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|------------------------|-------------------|-------------------|
| KATHRYN C TAYLOR | TASSEL DEPOT ONLINE | 04/09/2019 | \$402.95 | |
| | MAILCHIMP MONTHLY | 04/09/2019 | \$54.00 | |
| | AMZN Mktp US MZ2TB3OM1 | 04/09/2019 | \$15.90 | |
| | AMZN Mktp US MW6B63RP2 | 04/10/2019 | \$48.04 | |
| | MAILCHIMP MONTHLY | 04/11/2019 | \$10.80 | |
| | STAPLS7216783992000002 | 04/11/2019 | \$26.34 | |
| | STAPLS7216783992000001 | 04/11/2019 | \$94.17 | |
| | STAPLS7216813539000001 | 04/12/2019 | \$102.03 | |
| | MAILCHIMP MONTHLY | 04/12/2019 | \$54.00 | |
| | STAPLS7216895907000001 | 04/13/2019 | \$14.88 | |
| | APSTYLEBOOK.COM | 04/15/2019 | \$220.00 | |
| | VZWRLSS APOCC VISB | 04/18/2019 | \$226.29 | |
| | OAK HILL PUBLISHING CO | 04/19/2019 | \$280.00 | |
| | STAPLS7217302746000001 | 04/20/2019 | \$58.61 | |
| | MAILCHIMP MONTHLY | 04/25/2019 | \$54.00 | |
| | DreamHost dh-fee.com | 04/27/2019 | \$119.40 | |
| | PINECAST.COM STARTER | 04/29/2019 | \$5.00 | |
| | | | | \$2,261.55 |
| | KATHRYN DOBEREINER | STAPLS7215964445000001 | 03/29/2019 | \$117.90 |
| | | DMI DELL HIGHER EDUC | 04/13/2019 | \$199.49 |
| | | | \$317.39 | |
| KATHRYN M MCPHAIL | MAILCHIMP PAYASYOUG | 04/09/2019 | \$216.00 | |
| | | | \$216.00 | |
| KATIE L KATHREIN | VWR INTERNATIONAL INC | 03/30/2019 | \$138.42 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$320.06 | |
| | INTEGRATED DNA TECH | 04/01/2019 | \$95.00 | |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$165.91 | |
| | LIFETECH 44958399 | 04/03/2019 | \$594.10 | |
| | BECTON DICKINSON | 04/03/2019 | \$170.00 | |
| | INTEGRATED DNA TECH | 04/03/2019 | \$95.00 | |
| | | | \$1,578.49 | |
| KATRINA EASTWOOD | WEST CHATHAM WARNING D | 03/28/2019 | \$1,296.65 | |
| | TESSCO TECHNOLOGIES | 03/30/2019 | \$122.45 | |
| | HH AUTO WHEEL AND TRIM | 03/29/2019 | \$419.40 | |
| | WEST CHATHAM WARNING D | 03/28/2019 | \$2,268.00 | |
| | WEST CHATHAM WARNING D | 04/03/2019 | \$493.77 | |
| | STAPLS7216319154000001 | 04/04/2019 | \$296.18 | |
| | STAPLS7216319154000004 | 04/05/2019 | \$49.87 | |
| | STAPLS7216319154000002 | 04/09/2019 | \$26.99 | |
| | STAPLS7216572960000001 | 04/09/2019 | \$194.03 | |
| | STAPLS7216319154000003 | 04/10/2019 | \$107.99 | |
| | STAPLS7216319154000005 | 04/13/2019 | \$43.08 | |
| | SPARROW & KENNEDY TRACTOR | 04/22/2019 | \$971.89 | |
| | GALEANA CHRYSLER JEEP KI | 04/22/2019 | \$273.78 | |
| | CLASSIC FORD LINC COLUM | 04/22/2019 | \$93.63 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|-------------------|-------------------|
| KATRINA EASTWOOD | EXTENDER PARTNERS | 04/24/2019 | \$153.73 |
| | ADVANCE AUTO PARTS #5010 | 04/29/2019 | \$335.68 |
| | | | \$7,147.12 |
| KAYLA A LANTZ | VWR INTERNATIONAL INC | 03/31/2019 | \$97.06 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$74.20 |
| | SWAGELOK SOUTH CAROLINA | 04/01/2019 | \$74.52 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$130.73 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$82.94 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$136.28 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$60.96 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$28.42 |
| | | \$685.11 | |
| KEITH E BRITTON | IN SHRED WITH US | 04/10/2019 | \$90.00 |
| | STAPLES 00104042 | 04/10/2019 | \$77.21 |
| | | | \$167.21 |
| KEITH PAINTER | FEDEX 804500891980 | 03/30/2019 | \$13.71 |
| | VZWRLSS APOCC VISB | 03/30/2019 | \$245.97 |
| | STAPLS7216197240000001 | 04/03/2019 | \$60.35 |
| | J M GRACE | 04/03/2019 | \$397.55 |
| | J M GRACE | 04/05/2019 | \$96.86 |
| | STAPLES DIRECT | 04/12/2019 | \$466.77 |
| | ARK AT Conference | 04/12/2019 | \$7.52 |
| | AMAZON.COM MZ44B0FT0 AMZN | 04/12/2019 | \$138.12 |
| | VZWRLSS APOCC VISB | 04/15/2019 | \$109.26 |
| | STAPLS7217033047000002 | 04/16/2019 | \$239.40 |
| | STAPLS7217033047000001 | 04/17/2019 | \$66.95 |
| | STAPLS0174241374000001 | 04/20/2019 | \$16.19 |
| | Dropbox FKY6VSS3ZK7G | 04/24/2019 | \$99.00 |
| | STAPLS7217361119000001 | 04/27/2019 | \$13.17 |
| | STAPLS7217713714000001 | 04/27/2019 | \$6.66 |
| | | \$1,977.48 | |
| KEITH PIERCE | THE HOME DEPOT #1117 | 03/29/2019 | \$145.28 |
| | SWEETWATER SOUND | 03/30/2019 | \$118.75 |
| | B&H PHOTO 800-606-6969 | 04/01/2019 | \$1,689.12 |
| | B&H PHOTO 800-606-6969 | 04/03/2019 | \$182.52 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$971.95 |
| | B&H PHOTO 800-606-6969 | 04/16/2019 | \$427.55 |
| | APL APPLE ONLINE STORE | 04/24/2019 | \$41.04 |
| | APL APPLE ONLINE STORE | 04/24/2019 | \$1,294.92 |
| | SWEETWATER SOUND | 04/25/2019 | \$323.99 |
| | SWEETWATER SOUND | 04/27/2019 | \$323.99 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$505.31 |
| | | | \$6,024.42 |
| KELLY ANN GIBSON | DROPBOX SPZSSVGTML38 | 04/26/2019 | \$9.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$9.99 |
| KELLY BRELAND | STAPLS7215504118000001 | 03/30/2019 | \$98.25 |
| | STAPLS7216044819000001 | 03/30/2019 | \$53.98 |
| | STAPLS7216647681000001 | 04/10/2019 | \$323.99 |
| | STAPLS7216846417000001 | 04/12/2019 | \$95.06 |
| | LORICK OFFICE PRODUCTS | 04/15/2019 | \$3,579.68 |
| | MINUTE MAN MOVERS | 04/11/2019 | \$162.56 |
| | THE CONFERENCE GROUP L | 04/15/2019 | \$377.21 |
| | STAPLS7217242189000001 | 04/19/2019 | \$18.46 |
| | STAPLS7217226224000001 | 04/19/2019 | \$33.61 |
| | PRINTING SUPPLIES USA LLC | 04/25/2019 | \$39.00 |
| | | | \$4,781.80 |
| KELLY C BERGERON | NEWTON MICROBIAL LAB | 04/01/2019 | \$112.00 |
| | NEWTON MICROBIAL LAB | 04/17/2019 | \$160.00 |
| | STAPLES 00103911 | 04/17/2019 | \$430.80 |
| | FEDEX 786876958402 | 04/26/2019 | \$182.36 |
| | | | \$885.16 |
| KELLY E LEWIS | ATO LTD LLC | 04/12/2019 | \$146.21 |
| | | | \$146.21 |
| KELLY L HAMILTON | FEDEX 180071718 | 03/30/2019 | \$67.83 |
| | STAPLS7216160447000001 | 04/02/2019 | \$98.92 |
| | FEDEX 474923544 | 04/09/2019 | \$20.31 |
| | STAPLS7217276613000001 | 04/20/2019 | \$13.72 |
| | STAPLS7217276613000002 | 04/19/2019 | \$60.36 |
| | FEDEX 475989180 | 04/20/2019 | \$34.00 |
| | STAPLS7217443598000001 | 04/24/2019 | \$420.41 |
| | FEDEX 476579265 | 04/25/2019 | \$64.01 |
| | STAPLS7217443598000002 | 04/25/2019 | \$26.44 |
| | FEDEX 476879408 | 04/29/2019 | \$99.03 |
| | AMAZON.COM MZ9AV3SE0 AMZN | 04/29/2019 | \$25.96 |
| | | | \$930.99 |
| KELLY SMUTYLO | AMAZON.COM MW12B2KU1 AMZN | 04/03/2019 | \$45.66 |
| | STAPLS7216395084000001 | 04/05/2019 | \$38.22 |
| | STAPLS7216833663000001 | 04/12/2019 | \$53.99 |
| | VZWRLSS MY VZ VB P | 04/12/2019 | \$11.10 |
| | STAPLS7217180361000001 | 04/18/2019 | \$32.39 |
| | IMPRINT.COM | 04/19/2019 | \$48.30 |
| | 4IMPRINT | 04/23/2019 | \$479.23 |
| | AMZN MKTP US MZ1F47QX1 AM | 04/23/2019 | \$48.29 |
| | STAPLS7217438006000001 | 04/24/2019 | \$37.36 |
| | LESESNE INDUSTRIES INC | 04/24/2019 | \$248.49 |
| | BILLING@PROTEXTING.COM | 04/29/2019 | \$49.00 |
| | STAPLS7215405620002001 | 04/27/2019 | \$114.47 |
| | | | \$1,206.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| KELVIN E BROWN | STAPLS0173669483000001 | 04/02/2019 | \$67.22 |
| | | | \$67.22 |
| KEN D SHIMIZU | VWR INTERNATIONAL INC | 04/04/2019 | \$381.42 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$46.27 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$84.07 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$2.98 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$138.96 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$62.81 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$42.83 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$418.03 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$725.49 |
| | aliexpress | 04/05/2019 | \$82.99 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$111.45 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$2,071.53 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$39.52 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$703.16 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$79.18 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$262.47 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$970.66 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$137.15 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$62.91 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$61.68 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$679.32 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$120.78 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$522.49 |
| | VZWRLSS APOCC VISB | 04/13/2019 | \$177.87 |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$110.78 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$112.35 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$122.50 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$68.78 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$69.68 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$69.78 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$132.96 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$27.18 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$30.08 |
| TFS FISHERSCI ECOM ATL | 04/24/2019 | \$54.98 | |
| VWR INTERNATIONAL INC | 04/25/2019 | \$34.74 | |
| | | | \$8,819.83 |
| KENDRA L DEWITT | STAPLS7216236229000001 | 04/03/2019 | \$141.98 |
| | AMAZON.COM MW83R8UY2 AMZN | 04/09/2019 | \$139.95 |
| | ARK AT Conference | 04/12/2019 | \$392.35 |
| | | | \$674.28 |
| KENDRA P SAMUEL | RASIXCC INC | 04/05/2019 | \$77.82 |
| | N A A D A C | 04/11/2019 | \$120.00 |
| | | | \$197.82 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| KENNETH B WALSH | SIGMA ALDRICH US | 04/03/2019 | \$98.92 |
| | CAYMAN CHEMICAL CO. INC | 04/05/2019 | \$193.00 |
| | | | \$291.92 |
| KENNETH BAILEY THOMAS | FIRST TEAM SPORTS | 04/01/2019 | \$215.89 |
| | WAL-MART #4487 | 04/04/2019 | \$174.06 |
| | SQ SUN FASHION DES | 04/08/2019 | \$24.00 |
| | OLD HICKORY BAT COMP | 04/18/2019 | \$640.00 |
| | | | \$1,053.95 |
| KENNETH G PARKER | THE HOME DEPOT #8913 | 03/28/2019 | \$17.17 |
| | THE HOME DEPOT #8913 | 04/01/2019 | \$22.37 |
| | THE HOME DEPOT #8913 | 04/08/2019 | \$53.94 |
| | SHERWIN WILLIAMS 702429 | 04/10/2019 | \$48.56 |
| | THE HOME DEPOT #8913 | 04/12/2019 | \$1,228.06 |
| | THE HOME DEPOT #8913 | 04/17/2019 | \$13.56 |
| | ADVANCE AUTO PARTS #5700 | 04/22/2019 | \$34.11 |
| | THE HOME DEPOT #8913 | 04/25/2019 | \$46.36 |
| | | | \$1,464.13 |
| KENNETH INABINET | JOHNSON CONTROLS SS | 04/03/2019 | \$350.00 |
| | | | \$350.00 |
| KENNETH P CROCKER | UNITED REFRIG INC 490 | 04/10/2019 | \$1,394.33 |
| | GRAINGER | 04/15/2019 | \$121.47 |
| | LOWES #01986 | 04/16/2019 | \$86.93 |
| | GRAINGER | 04/19/2019 | \$354.92 |
| | GRAINGER | 04/26/2019 | \$53.16 |
| | | | \$2,010.81 |
| KENNETH W KEVERLINE | BEST BUY 00002642 | 04/04/2019 | \$48.13 |
| | SPS EXHIBITIONS LLC | 04/05/2019 | \$64.20 |
| | MET ALL INDUSTRIES | 04/05/2019 | \$75.00 |
| | BOSE NRTG | 04/08/2019 | \$692.89 |
| | BOSE NRTG | 04/08/2019 | \$692.89 |
| | VZWRLSS APOCC VISB | 04/15/2019 | \$121.03 |
| | BRUCE'S CUSTOM COVERS | 04/29/2019 | \$274.40 |
| | | | \$1,968.54 |
| KERRI CHARLES | STAPLS7216232758000001 | 04/03/2019 | \$23.22 |
| | SCANTRON CORPORATION | 04/20/2019 | \$27.54 |
| | AWARD CONCEPTS INC | 04/19/2019 | \$30.00 |
| | AWARD CONCEPTS INC | 04/19/2019 | \$544.40 |
| | SCANTRON CORPORATION | 04/20/2019 | \$83.37 |
| | | | \$708.53 |
| KERRY F GUISEPPE | AIRGAS SOUTH | 04/01/2019 | \$13.57 |
| | EIG CONSTANTCONTACT.COM | 04/09/2019 | \$102.60 |
| | THEPOSTANDCO ONLINE | 04/20/2019 | \$12.95 |
| | | | \$129.12 |
| KERRY M CORDAN | STAPLS7215808184000002 | 03/29/2019 | \$4.69 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-------------------|-------------------|
| KERRY M CORDAN | STAPLS7215962097000001 | 03/29/2019 | \$49.25 |
| | AMZN Mktp US MW5124UN1 | 04/04/2019 | \$123.70 |
| | AMZN Mktp US MW0DN59D0 | 04/07/2019 | \$14.46 |
| | AMZN Mktp US MW5211950 | 04/07/2019 | \$67.83 |
| | PAYPAL LEXINGTONMO | 04/29/2019 | \$100.00 |
| | WAV COLUMBIA SC MOMS BLOG | 04/29/2019 | \$150.00 |
| | | | \$509.93 |
| KEVIN A KENT | IN DOUGLAS FLUID & INTER | 03/29/2019 | \$2,012.51 |
| | | | \$2,012.51 |
| KEVIN C REMINGTON | VZWRLSS APOCC VISB | 04/13/2019 | \$38.01 |
| | AMAZON.COM MZ5NM2G80 AMZN | 04/21/2019 | \$68.03 |
| | | | \$106.04 |
| KEVIN CURTIS | CAROLINA INTL TRUCKS | 04/03/2019 | \$489.28 |
| | WILEY'S LANDSCAPE SUPPLY | 04/17/2019 | \$128.00 |
| | | | \$617.28 |
| KEVIN L HENNESSEE | ADVANCE AUTO PARTS #5620 | 04/02/2019 | \$48.57 |
| | PERFECT PRINTING | 04/03/2019 | \$259.20 |
| | GARNERS FERRY LANDSCAPE | 04/04/2019 | \$71.28 |
| | LOWES #01064 | 04/09/2019 | \$229.78 |
| | AARO RENTAL & REPAIR | 04/09/2019 | \$310.50 |
| | HILTONS POWER EQUIPMENT | 04/12/2019 | \$431.18 |
| | HILTONS POWER EQUIPMENT | 04/15/2019 | \$351.27 |
| | | \$1,701.78 | |
| KEVIN M THOMPSON | THE HOME DEPOT #8913 | 03/28/2019 | \$64.74 |
| | SMALL ENGINE SUPPLY | 04/03/2019 | \$214.09 |
| | EQUIPE CONTAINER SERVICES | 04/04/2019 | \$74.09 |
| | HFT HARBOR FRGHT TOOLS | 04/19/2019 | \$59.30 |
| | TRUGREEN LP 5940 | 04/19/2019 | \$353.67 |
| | | | \$765.89 |
| KEVIN S HARSEY | CAYCE ACE HARDWARE | 04/12/2019 | \$90.56 |
| | BEARING DIST COLUMBIA | 04/16/2019 | \$78.84 |
| | GATEWAY SUPPLY COMPANY | 04/25/2019 | \$2.43 |
| | | | \$171.83 |
| KEVIN T BUSH | FACEBK Z7YLCJ6652 | 03/31/2019 | \$403.48 |
| | HP HP.COM STORE | 04/03/2019 | \$88.61 |
| | HP HP.COM STORE | 04/11/2019 | \$48.59 |
| | HP HP.COM STORE | 04/26/2019 | \$363.85 |
| | | | \$904.53 |
| KIA ZELLARS | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$100.76 |
| | | | \$100.76 |
| KIESHA M WILSON | Amazon web services | 04/03/2019 | \$20.00 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$252.00 |
| | EUROFINS GENOMICS LLC | 04/10/2019 | \$27.46 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| KIESHA M WILSON | ADOBE CREATIVE CLOUD | 04/10/2019 | \$19.99 |
| | EUROFINS GENOMICS LLC | 04/12/2019 | \$27.46 |
| | EUROFINS GENOMICS LLC | 04/16/2019 | \$10.00 |
| | EUROFINS GENOMICS LLC | 04/18/2019 | \$50.00 |
| | EUROFINS GENOMICS LLC | 04/18/2019 | \$10.00 |
| | EUROFINS GENOMICS LLC | 04/30/2019 | \$20.00 |
| | | | \$436.91 |
| KIM L CHONG | STAPLS7216128752000001 | 04/02/2019 | \$168.05 |
| | STAPLS7216658816000001 | 04/10/2019 | \$306.78 |
| | STAPLS7216826365000001 | 04/12/2019 | \$102.33 |
| | IN SHRED WITH US | 04/17/2019 | \$69.15 |
| | STAPLS7217390521000001 | 04/23/2019 | \$181.59 |
| | STAPLS7217437785000001 | 04/24/2019 | \$23.09 |
| | STAPLS7217600401000001 | 04/26/2019 | \$28.61 |
| | | | \$879.60 |
| KIM L HIGH | NEWTONS GREENHOUSE | 04/01/2019 | \$37.80 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$21.88 |
| | STAPLES DIRECT | 04/04/2019 | \$205.15 |
| | MAPLESOFT | 04/12/2019 | \$3,000.00 |
| | MARTIN MICROSCOPE CO INC | 04/12/2019 | \$356.97 |
| | PIGGLY WIGGLY 90 | 04/15/2019 | \$30.27 |
| | STAPLES 00104042 | 04/23/2019 | \$105.69 |
| | OFFICEMAX/DEPOT 6562 | 04/24/2019 | \$10.25 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$20.43 |
| | OFFICE DEPOT #1214 | 04/26/2019 | \$21.51 |
| | AMZN MKTP US MZ1141HY2 AM | 04/28/2019 | \$67.47 |
| | | | |
| KIM M ROSE | STAPLS7216011219000001 | 03/29/2019 | \$105.32 |
| | RASIXCC INC | 03/29/2019 | \$163.72 |
| | D J WALL-ST-JOURNAL | 04/15/2019 | \$22.49 |
| | STAPLS7217257986000001 | 04/19/2019 | \$52.66 |
| | RASIXCC INC | 04/22/2019 | \$101.16 |
| | AMERICAN TIME DATA | 04/22/2019 | \$810.00 |
| | | | \$1,255.35 |
| KIMBERLY A STEELE | IN INDEPENDENCE SCIENCE, | 04/03/2019 | \$898.00 |
| | STAPLS7217368144000001 | 04/23/2019 | \$18.13 |
| | STAPLS7217566635000001 | 04/25/2019 | \$36.91 |
| | | | \$953.04 |
| KIMBERLY B RITCHIE | CAROLINA BIOLOGIC SUPPLY | 03/29/2019 | \$58.74 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$56.10 |
| | CAROLINA BIOLOGIC SUPPLY | 04/03/2019 | \$168.76 |
| | ACCURATE REPRODUCTIONS | 04/12/2019 | \$139.92 |
| | | | \$423.52 |
| KIMBERLY C RAWLINSON | CDW GOVT #RRK0962 | 04/01/2019 | \$43.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| KIMBERLY C RAWLINSON | STAPLS7217376514000003 | 04/23/2019 | \$19.05 |
| | STAPLS7217376514000002 | 04/24/2019 | \$79.90 |
| | START MEETING | 04/28/2019 | \$99.50 |
| | | | \$241.53 |
| KIMBERLY DUDAS | MOORE MEDICAL LLC | 04/04/2019 | \$90.38 |
| | MOORE MEDICAL LLC | 04/04/2019 | \$57.28 |
| | MOORE MEDICAL LLC | 04/08/2019 | \$25.65 |
| | MOORE MEDICAL LLC | 04/23/2019 | \$196.39 |
| | | | \$369.70 |
| KIMBERLY L MCMAHON | STAPLS7216064483000001 | 03/30/2019 | \$78.82 |
| | AMZN Mktp US MW8VW48W1 | 03/29/2019 | \$365.94 |
| | AMZN MKTP US MW31306K1 AM | 03/31/2019 | \$224.73 |
| | PARTY CITY 1002 | 04/18/2019 | \$53.86 |
| | AMZN MKTP US MZ4AV1PZ1 AM | 04/18/2019 | \$60.92 |
| | STAPLS7217244208000001 | 04/19/2019 | \$371.91 |
| | VZWRLSS APOCC VISB | 04/23/2019 | \$85.95 |
| | STAPLS7217507154000001 | 04/25/2019 | \$170.21 |
| | | | \$1,412.34 |
| KIMBERLY M DOZIER | STAPLS7217041572000001 | 04/17/2019 | \$27.19 |
| | STAPLS7217041572000004 | 04/17/2019 | \$1.14 |
| | STAPLS7217041572000002 | 04/17/2019 | \$5.39 |
| | STAPLS7217041572000003 | 04/17/2019 | \$418.00 |
| | STAPLS7217041572000005 | 04/20/2019 | \$33.15 |
| | | | \$484.87 |
| KIMBERLY N DURDEN | STAPLS7215342928000003 | 03/30/2019 | \$65.33 |
| | STAPLS7213561017000001 | 04/09/2019 | \$760.08 |
| | US INK AND TONER | 04/15/2019 | \$484.46 |
| | STAPLS7214076396000001 | 04/17/2019 | \$760.08 |
| | STAPLS7217062946000002 | 04/17/2019 | \$16.87 |
| | STAPLS7217062946000001 | 04/17/2019 | \$14.48 |
| | | | \$2,101.30 |
| KIRSTEN C WHITE | STAPLS7216469164000001 | 04/06/2019 | \$432.88 |
| | ATT BUS PHONE PMT | 04/08/2019 | \$69.95 |
| | ATT BILL PAYMENT | 04/09/2019 | \$52.20 |
| | ATT CONS PHONE PMT | 04/10/2019 | \$3,412.88 |
| | LYNDA.COM, INC. | 04/19/2019 | \$359.88 |
| | STAPLS7217299465000001 | 04/20/2019 | \$399.58 |
| | | | \$4,727.37 |
| KRISHNA C MANDAL | THE HOME DEPOT #1112 | 04/11/2019 | \$7.53 |
| | | | \$7.53 |
| KRISTA L RUSSELL | STAPLS7216698168000001 | 04/10/2019 | \$70.50 |
| | EIG CONSTANTCONTACT.COM | 04/10/2019 | \$48.60 |
| | VZWRLSS PRPAY AUTOPAY | 04/19/2019 | \$30.00 |
| | | | \$149.10 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|------------|-------------------|
| KRISTIN E FREESTATE | STAPLS7215966535000002 | 03/30/2019 | \$842.18 | |
| | STAPLS7215966535000001 | 03/29/2019 | \$386.15 | |
| | FEDEX 473994871 | 04/01/2019 | \$105.64 | |
| | REV.COM | 04/01/2019 | \$29.00 | |
| | EIG CONSTANTCONTACT.COM | 04/01/2019 | \$128.25 | |
| | STAPLS7216136746000001 | 04/02/2019 | \$33.97 | |
| | FEDEX 474190130 | 04/02/2019 | \$41.09 | |
| | STAPLS7216136746000002 | 04/03/2019 | \$50.19 | |
| | IN SHRED WITH US | 04/04/2019 | \$315.00 | |
| | MICROSOFT - 31 SAN FRANC | 04/04/2019 | \$73.42 | |
| | VZWRLSS APOCC VISB | 04/06/2019 | \$2,608.05 | |
| | RASIXCC INC | 04/05/2019 | \$57.84 | |
| | STAPLS7216520129000001 | 04/06/2019 | \$188.77 | |
| | FEDEX 474740715 | 04/08/2019 | \$44.35 | |
| | Live Chat | 04/11/2019 | \$195.00 | |
| | WWW.MINDTOOLS.COM | 04/12/2019 | \$19.00 | |
| | FEDEX 475140515 | 04/12/2019 | \$35.71 | |
| | SMITH RUBBER STAMP & SEAL | 04/15/2019 | \$32.40 | |
| | FEDEX 475485962 | 04/15/2019 | \$66.60 | |
| | MSFT E080083D4G | 04/21/2019 | \$27.06 | |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$60.19 | |
| | FEDEX 476216851 | 04/22/2019 | \$8.66 | |
| | SACAC-SOUTHERN ASSC COLL | 04/24/2019 | \$45.00 | |
| | AT&T BILL PAYMENT | 04/25/2019 | \$269.66 | |
| | EIG CONSTANTCONTACT.COM | 04/26/2019 | \$128.25 | |
| | FEDEX 476901183 | 04/29/2019 | \$21.63 | |
| | | | | \$5,813.06 |
| | KRISTIN LEIGH HALL | AMZN Mktp US MW5WW9MY2 | 03/31/2019 | \$71.37 |
| AMZN Mktp US MW84S7VA2 | | 03/30/2019 | \$71.28 | |
| WAL-MART #2214 | | 04/03/2019 | \$9.66 | |
| MANHATTAN WARDROBE | | 04/03/2019 | \$134.33 | |
| AMZN Mktp US MW2WY3S10 | | 04/04/2019 | \$47.58 | |
| AMAZON.COM MW7QI77U2 AMZN | | 04/09/2019 | \$130.70 | |
| FIVE POINTS SHOE SERVICE | | 04/10/2019 | \$62.40 | |
| AMZN Mktp US MW4G44RX2 | | 04/10/2019 | \$64.74 | |
| AMZN Mktp US MW5K40R52 | | 04/11/2019 | \$16.72 | |
| DHARMA TRADING CO | | 04/11/2019 | \$14.67 | |
| | | | | \$623.45 |
| KRISTINE J MAYER | | IN SHRED WITH US | 04/10/2019 | \$90.00 |
| | STAPLS7217234283000002 | 04/20/2019 | \$3.23 | |
| | STAPLS7217234283000001 | 04/19/2019 | \$209.40 | |
| | STAPLS7217540415000002 | 04/25/2019 | \$30.15 | |
| | | | | \$332.78 |
| KRISTOPHER WEISSMANN | STAPLS7216281899000002 | 04/03/2019 | \$42.65 | |
| | BEACON CINEMAS SUMTER | 04/02/2019 | \$1,785.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-------------------|
| KRISTOPHER WEISSMANN | STAPLS7216281899000001 | 04/04/2019 | \$267.13 |
| | Blizzard Entertainment | 04/12/2019 | \$9.99 |
| | Amazon.com MZ1EH4O90 | 04/12/2019 | \$377.99 |
| | AMZN Mktp US MZ6C03N31 | 04/13/2019 | \$73.38 |
| | SUMTER COUNTY GOVERNMENT | 04/17/2019 | \$500.00 |
| | GAMECOCK LANES | 04/17/2019 | \$378.00 |
| | NACHA AVERAGE DESIGN LLC | 04/22/2019 | \$160.00 |
| | | | \$3,594.14 |
| KRYSTAL KIMBRIEL | STAPLS7216776319000001 | 04/11/2019 | \$59.79 |
| | STAPLS7216776319000002 | 04/12/2019 | \$48.14 |
| | | \$107.93 | |
| KWANTIP NID STUESSY | STRAIGHTTALK SERVICES | 03/29/2019 | \$38.41 |
| | MISSOURI COMMUNITY ACTION | 04/23/2019 | \$2,235.00 |
| | AMAZON.COM MZ7JK8540 AMZN | 04/24/2019 | \$67.95 |
| | MISSOURI COMMUNITY ACTION | 04/25/2019 | \$500.00 |
| | STRAIGHTTALK SERVICES | 04/28/2019 | \$38.41 |
| | | \$2,879.77 | |
| KYLE HERRON GEORGE | RICHLAND INDUSTRIAL | 03/29/2019 | \$101.20 |
| | MSC | 03/30/2019 | \$180.04 |
| | MSC | 04/05/2019 | \$109.10 |
| | MSC | 04/06/2019 | \$1,499.42 |
| | MSC | 04/16/2019 | \$846.58 |
| | MSC | 04/20/2019 | \$1,098.14 |
| | | \$3,834.48 | |
| LALITHA RAVI | OMEGA ENGINEERING | 04/03/2019 | \$427.08 |
| | AMERITHERM | 04/02/2019 | \$1,000.00 |
| | ECOLLEGEPC | 04/09/2019 | \$1,924.00 |
| | METAL SUPERMARKETS | 04/10/2019 | \$7.52 |
| | AMZN Mktp US MZ98K43Y1 | 04/14/2019 | \$41.27 |
| | MCMaster-CARR | 04/12/2019 | \$303.74 |
| | PRAXAIR DIST INC OAM | 04/17/2019 | \$7.26 |
| | AMZN MKTP US MZ9PC9TK0 AM | 04/17/2019 | \$180.24 |
| | OMEGA ENGINEERING | 04/19/2019 | \$74.75 |
| | OMEGA ENGINEERING | 04/20/2019 | \$267.84 |
| | MCMaster-CARR | 04/19/2019 | \$42.24 |
| | AMZN MKTP US MZ41O58B1 AM | 04/23/2019 | \$105.86 |
| | MCMaster-CARR | 04/25/2019 | \$54.25 |
| | | | \$4,436.05 |
| LANG YUAN | FEDEX 475080459 | 04/10/2019 | \$16.57 |
| | FEDEX 475718946 | 04/16/2019 | \$9.20 |
| | | \$25.77 | |
| LARISA BRUNER | STAPLS7215995485000001 | 03/30/2019 | \$21.69 |
| | STAPLS7215995485000002 | 03/29/2019 | \$9.80 |
| | STAPLS7215995485000003 | 03/29/2019 | \$8.42 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| LARISA BRUNER | AMZN Mktp US MW1EG2691 | 03/31/2019 | \$33.66 |
| | STAPLS7215995485000005 | 04/13/2019 | \$32.39 |
| | STAPLS7215995485000004 | 04/13/2019 | \$16.19 |
| | LARACASTS YEARLY | 04/24/2019 | \$99.00 |
| | AMAZON.COM MZ6HD1DV1 AMZN | 04/26/2019 | \$124.19 |
| | | | \$345.34 |
| LARRY C KNOTT | GRAINGER | 04/02/2019 | \$882.24 |
| | BOUND TREE MEDICAL LLC | 04/02/2019 | \$75.99 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$493.08 |
| | D & L PARTS CO INC #20 | 04/05/2019 | \$186.44 |
| | GRAINGER | 04/16/2019 | \$1,465.29 |
| | GRAINGER | 04/16/2019 | \$117.40 |
| | SP REMEMBERTHEFILTER | 04/19/2019 | \$143.99 |
| | GRAINGER | 04/19/2019 | \$83.33 |
| | GRAINGER | 04/26/2019 | \$615.47 |
| | GRAINGER | 04/29/2019 | \$331.47 |
| | | | \$4,394.70 |
| LARRY D COOK | CAYCE ACE HARDWARE | 03/30/2019 | \$21.38 |
| | CAYCE ACE HARDWARE | 04/24/2019 | \$22.45 |
| | LOWES #00499 | 04/25/2019 | \$838.59 |
| | | | \$882.42 |
| LARRY E BENJAMIN | ADVANCED DOOR SYSTEMS | 04/01/2019 | \$1,194.14 |
| | THE HOME DEPOT #1108 | 04/03/2019 | \$49.07 |
| | EASYKEYSCOM INC | 04/19/2019 | \$126.32 |
| | ADVANCED DOOR SYSTEMS | 04/18/2019 | \$1,413.17 |
| | ADVANCED DOOR SYSTEMS | 04/19/2019 | \$1,633.39 |
| | ADVANCED DOOR SYSTEMS | 04/25/2019 | \$135.00 |
| | ADVANCED DOOR SYSTEMS | 04/25/2019 | \$385.20 |
| | | | \$4,936.29 |
| LARRY MOORE JR | SHERWIN WILLIAMS 702076 | 03/29/2019 | \$27.04 |
| | SHERWIN WILLIAMS 702076 | 04/04/2019 | \$78.13 |
| | PPG PAINTS 9389 | 04/05/2019 | \$22.45 |
| | ROSE TALBERT PAINT COMPAN | 04/10/2019 | \$99.10 |
| | SHERWIN WILLIAMS 702076 | 04/10/2019 | \$157.43 |
| | SHERWIN WILLIAMS 702076 | 04/12/2019 | \$22.11 |
| | SHERWIN WILLIAMS 702076 | 04/15/2019 | \$22.34 |
| | SHERWIN WILLIAMS 702076 | 04/16/2019 | \$34.64 |
| | SHERWIN WILLIAMS 702076 | 04/16/2019 | \$44.26 |
| | SHERWIN WILLIAMS 702076 | 04/22/2019 | \$81.81 |
| | | | \$589.31 |
| LARRY R JONES | CITY ELECTRIC REPAIR INC | 04/10/2019 | \$829.25 |
| | GRAYBAR ELECTRIC | 04/12/2019 | \$80.45 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$92.46 |
| | | | \$1,002.16 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| LARRY WILLIAMS BAILEY | AMZN Mktp US MW2CT2BZ0 | 03/30/2019 | \$136.70 |
| | ATT BUS PHONE PMT | 04/01/2019 | \$43.96 |
| | AMAZON.COM MW77O5BF2 AMZN | 04/02/2019 | \$871.56 |
| | AMZN MKTP US MW4558WL1 AM | 04/06/2019 | \$197.54 |
| | WONDERSHARE | 04/09/2019 | \$29.00 |
| | AT&T PAYMENT | 04/10/2019 | \$64.15 |
| | WAYFAIR Wayfair | 04/15/2019 | \$1,639.28 |
| | Amazon.com MZ1GU0NT0 | 04/15/2019 | \$163.07 |
| | COLLEGEBOARD SAT ONLN. | 04/18/2019 | \$12.00 |
| | ACT PROGRAMS | 04/19/2019 | \$13.00 |
| | ACT PROGRAMS | 04/19/2019 | \$13.00 |
| | ATT BUS PHONE PMT | 04/19/2019 | \$99.24 |
| | ACT PROGRAMS | 04/19/2019 | \$13.00 |
| | ACT PROGRAMS | 04/19/2019 | \$13.00 |
| | AMZN MKTP US MZ4841VI0 AM | 04/23/2019 | \$51.20 |
| | JULIUS ZORN | 04/23/2019 | \$402.00 |
| | AMZN MKTP US MZ5RR3GY2 AM | 04/24/2019 | \$13.54 |
| | AT&T BILL PAYMENT | 04/25/2019 | \$45.29 |
| | ATT BUS PHONE PMT | 04/27/2019 | \$43.96 |
| | | | |
| LASHAKENYA MCCLINTOCK | STAPLS7216273240000001 | 04/03/2019 | \$187.01 |
| | STAPLES DIRECT | 04/12/2019 | \$81.20 |
| | STAPLS7217388766000001 | 04/23/2019 | \$89.59 |
| | STAPLS7217630131000001 | 04/26/2019 | \$39.19 |
| | | | \$396.99 |
| LASONYA BELK | RASIXCC INC | 04/02/2019 | \$285.44 |
| | READYTALK | 04/05/2019 | \$21.01 |
| | STAPLS7216398911000001 | 04/05/2019 | \$14.26 |
| | STAPLS7217264471000001 | 04/19/2019 | \$30.91 |
| | | | \$351.62 |
| LATARSHA D PORCHER | LIFETECH 44943028 | 03/29/2019 | \$2,712.46 |
| | LIFETECH 44943406 | 03/29/2019 | \$1,982.98 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$532.57 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$642.48 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$967.20 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$31.64 |
| | PROTECTIVE INDUSTRIES, IN | 04/10/2019 | \$157.42 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$41.28 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$1,796.46 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$299.00 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$272.97 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$87.58 |
| | | | \$9,524.04 |
| LATOYA ATKINSON | STAPLS7215392998000001 | 03/30/2019 | \$5.93 |
| | TECHNOLOGY RESOURCE RENTA | 04/04/2019 | \$26.50 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| LATOYA ATKINSON | STAPLS7216600675000001 | 04/09/2019 | \$12.95 |
| | TECHNOLOGY RESOURCE RENTA | 04/08/2019 | \$126.14 |
| | STAPLS7216593612000001 | 04/09/2019 | \$9.84 |
| | MICROSOFT - 31 SAN FRANC | 04/10/2019 | \$91.79 |
| | STAPLS7216977574000001 | 04/16/2019 | \$30.81 |
| | STRIVESCAN | 04/24/2019 | \$24.00 |
| | SMITH RUBBER STAMP & SEAL | 04/25/2019 | \$120.96 |
| | STAPLS7216977574001001 | 04/25/2019 | \$10.90 |
| | | | \$459.82 |
| LATOYA J TOWNES | BIO RAD LABORATORIES | 04/12/2019 | \$481.40 |
| | FEDEX 475290687 | 04/13/2019 | \$44.82 |
| | PRAXAIR DIST INC OAM | 04/19/2019 | \$181.54 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$253.01 |
| | | | \$960.77 |
| LATRESSA A W ELLIS | IG GLOBAL SOURCING LLC | 04/17/2019 | \$439.90 |
| | PROFESSIONAL PRINTERS | 04/23/2019 | \$1,355.69 |
| | SOUTHEASTERN PRINTING | 04/24/2019 | \$98.23 |
| | PROFESSIONAL PRINTERS | 04/23/2019 | \$1,096.75 |
| | PROFESSIONAL PRINTERS | 04/23/2019 | \$775.75 |
| | | | \$3,766.32 |
| LAURA A FOREMAN | STAPLS7216508160000001 | 04/06/2019 | \$23.49 |
| | STAPLS7216505080000001 | 04/06/2019 | \$211.87 |
| | AMZN Mktp US MW6PI8700 | 04/06/2019 | \$16.99 |
| | | | \$252.35 |
| LAURA ANNE HUNT | GARDENERS OUTPOST | 04/22/2019 | \$45.87 |
| | | | \$45.87 |
| LAURA J WALKER | VWR INTERNATIONAL INC | 04/03/2019 | \$83.14 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$270.94 |
| | CAROLINA BIOLOGIC SUPPLY | 04/17/2019 | \$87.64 |
| | PRAXAIR DIST INC OAM | 04/19/2019 | \$143.64 |
| | AIRGAS SOUTH | 04/19/2019 | \$21.75 |
| | PRAXAIR DIST INC OAM | 04/19/2019 | \$1,263.36 |
| | AIRGAS SOUTH | 04/19/2019 | \$4.35 |
| | PRAXAIR DIST INC OAM | 04/19/2019 | \$134.83 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$7.69 |
| | | | \$2,017.34 |
| LAURA JANE SHARPE | MCKESSON MEDICAL SURGICAL | 04/02/2019 | \$44.55 |
| | MCKESSON MEDICAL SURGICAL | 04/02/2019 | \$290.26 |
| | IN SHRED WITH US | 04/02/2019 | \$45.99 |
| | MCKESSON MEDICAL SURGICAL | 04/03/2019 | \$56.58 |
| | A OAK FARMS | 04/03/2019 | \$427.38 |
| | STAPLS7216268263000001 | 04/03/2019 | \$34.02 |
| | STAPLS7216359243000001 | 04/04/2019 | \$20.48 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$451.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|-------------------|-------------------|
| LAURA JANE SHARPE | MCKESSON MEDICAL SURGICAL | 04/20/2019 | \$2,272.44 |
| | US INK AND TONER | 04/29/2019 | \$71.14 |
| | | | \$3,714.83 |
| LAURA JOHNSON | AMAZON.COM MW19458R0 AMZN | 03/30/2019 | \$15.10 |
| | AMZN Mktp US MW9BF3HIO | 03/29/2019 | \$77.68 |
| | STAPLS7217143298000001 | 04/18/2019 | \$148.73 |
| | STAPLS7217671227000001 | 04/27/2019 | \$72.34 |
| | | \$313.85 | |
| LAURA L CURTIS | SQ CLAYTON CARTER | 04/01/2019 | \$3,750.00 |
| | SPIRIT COMMUNICATIONS EB | 04/08/2019 | \$1,768.58 |
| | STAPLS7217429348000001 | 04/24/2019 | \$16.49 |
| | STAPLS7217514223000001 | 04/25/2019 | \$61.75 |
| | STAPLS7217676024000001 | 04/27/2019 | \$67.20 |
| | | \$5,664.02 | |
| LAURA YAFFE | STAPLS7216320266000001 | 04/04/2019 | \$302.02 |
| | SCANTRON CORPORATION | 04/09/2019 | \$450.43 |
| | SOUTHEASTERN PRINTING | 04/16/2019 | \$178.69 |
| | | \$931.14 | |
| LAUREN B GREENE | STAPLS7216065112000001 | 03/30/2019 | \$132.48 |
| | VZWRLSS MY VZ VE P | 04/17/2019 | \$115.08 |
| | | \$247.56 | |
| LAUREN BOLSER | STAPLS7215706175000002 | 03/30/2019 | \$43.19 |
| | STAPLS7216039184000001 | 03/30/2019 | \$225.37 |
| | STAPLS7216067672000001 | 04/06/2019 | \$53.34 |
| | STAPLS7216587926000001 | 04/09/2019 | \$18.32 |
| | MCWATERS INC. | 04/16/2019 | \$509.22 |
| | MCWATERS INC. | 04/16/2019 | \$195.00 |
| | | \$1,044.44 | |
| LAUREN M BULLARD | STAPLS7216050691000001 | 03/30/2019 | \$262.52 |
| | STAPLS7216050691000003 | 03/30/2019 | \$162.99 |
| | STAPLS7216221121000001 | 04/03/2019 | \$298.29 |
| | STAPLS7216850737000001 | 04/12/2019 | \$124.48 |
| | STAPLS7216050691000002 | 04/27/2019 | \$11.85 |
| | STAPLS7217601762000001 | 04/26/2019 | \$253.51 |
| | STAPLS7217606939000001 | 04/26/2019 | \$68.72 |
| | HP HP.COM STORE | 04/26/2019 | \$398.49 |
| | | \$1,580.85 | |
| LAUREN M WOLF | AVISCIERA BIOSCIENCE INC | 04/01/2019 | \$2,295.75 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$44.28 |
| | LIFETECH 45033652 | 04/04/2019 | \$229.00 |
| | VWR INTERNATIONAL INC | 04/07/2019 | \$180.69 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$163.57 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$140.12 |
| | | \$3,053.41 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| LAUREN MARTINI OLSON | HALF MOON OUTFITTERS | 04/01/2019 | \$64.26 |
| | OVR O.CO/OVERSTOCK.COM | 04/05/2019 | \$466.53 |
| | PERFORMANCE HEALTH SUP | 04/06/2019 | \$810.65 |
| | TARGET 00019232 | 04/10/2019 | \$53.98 |
| | PERFORMANCE HEALTH SUP | 04/12/2019 | \$578.00 |
| | AMZN Mktp US MZ4LF1C42 | 04/12/2019 | \$219.90 |
| | NATIONAL INTRAMURAL RECR | 04/19/2019 | \$146.00 |
| | Garmin Services Inc. | 04/21/2019 | \$56.03 |
| | NORTHEAST TROPHIES AND | 04/20/2019 | \$45.36 |
| | VZWRLSS APOCC VISB | 04/20/2019 | \$1,167.14 |
| | NATIONAL INTRAMURAL RECR | 04/22/2019 | \$146.00 |
| | | | \$3,753.85 |
| LAUREN YOUNG | STAPLS7216040568000001 | 03/30/2019 | \$134.44 |
| | STAPLS7216036318000001 | 03/30/2019 | \$44.06 |
| | FEDEX 474329300 | 04/03/2019 | \$156.21 |
| | STAPLS7216036318000002 | 04/03/2019 | \$9.71 |
| | VARIDSK 1800 207 2587 | 04/09/2019 | \$426.60 |
| | CDW GOVT #RVS0231 | 04/11/2019 | \$436.15 |
| | BESTBUYCOM805618646322 | 04/11/2019 | \$1,079.99 |
| | STAPLS7216981159000001 | 04/16/2019 | \$54.08 |
| | VARIDSK 1800 207 2587 | 04/24/2019 | \$426.60 |
| | | | \$2,767.84 |
| LAURIE A SAMBENEDETTO | Garmin | 04/04/2019 | \$80.95 |
| | STAPLS7216363275000001 | 04/05/2019 | \$135.11 |
| | STAPLS7217594805000001 | 04/26/2019 | \$20.57 |
| | | | \$236.63 |
| LAVERNE Z ROBINSON | STAPLS7215810333000002 | 04/02/2019 | \$32.39 |
| | STAPLS0173794949000001 | 04/03/2019 | \$14.69 |
| | WALMART.COM 8009666546 | 04/04/2019 | \$11.37 |
| | SPRINT WIRELESS | 04/09/2019 | \$370.45 |
| | ATT BILL PAYMENT | 04/11/2019 | \$397.37 |
| | STAPLS7216814174000001 | 04/12/2019 | \$168.05 |
| | SPIRIT COMMUNICATIONS EB | 04/15/2019 | \$423.45 |
| | STAPLS7216993080000001 | 04/16/2019 | \$13.77 |
| | STAPLS7216814438000001 | 04/16/2019 | \$89.41 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$232.80 |
| | STAPLS7217233423000001 | 04/19/2019 | \$3.88 |
| | OFFICE DEPOT #1214 | 04/22/2019 | \$70.15 |
| | ATT BILL PAYMENT | 04/23/2019 | \$32.97 |
| | | | |
| LAVETA G GIBSON | STAPLS7215850742000001 | 03/29/2019 | \$94.75 |
| | STAPLS7215979243000001 | 03/29/2019 | \$61.01 |
| | STAPLS7215802214000001 | 03/30/2019 | \$32.00 |
| | AT&T BILL PAYMENT | 03/30/2019 | \$140.50 |
| | EIG CONSTANTCONTACT.COM | 04/01/2019 | \$243.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| LAVETA G GIBSON | FEDEX 474286267 | 04/03/2019 | \$96.96 |
| | FEDEX 474391905 | 04/04/2019 | \$43.80 |
| | STAPLS7216778997000001 | 04/11/2019 | \$434.76 |
| | US INK AND TONER | 04/18/2019 | \$568.22 |
| | STAPLS7217261195000001 | 04/19/2019 | \$222.16 |
| | AT&T BILL PAYMENT | 04/22/2019 | \$69.96 |
| | HP DIRECT-ENTERPRISE | 04/25/2019 | \$204.12 |
| | | | \$2,211.24 |
| LAWRENCE HARKNESS | IN O'NEAL FLOORING SERVI | 03/29/2019 | \$4,971.00 |
| | CAYCE CO INC | 04/04/2019 | \$4,637.00 |
| | LOWES #01064 | 04/18/2019 | \$69.63 |
| | LOWES #01064 | 04/17/2019 | \$122.21 |
| | | \$9,799.84 | |
| LAWRENCE P REAGAN | AMZN Mktp US MW9616DR2 | 04/04/2019 | \$70.18 |
| | AMZN MKTP US MZ9S01061 AM | 04/17/2019 | \$40.49 |
| | | \$110.67 | |
| LEE E AANDERUD | B&H PHOTO 800-606-6969 | 04/02/2019 | \$23.38 |
| | US INK AND TONER | 04/02/2019 | \$1,083.51 |
| | AMZN Mktp US MW14F7KD1 | 04/03/2019 | \$39.99 |
| | US INK AND TONER | 04/08/2019 | \$156.74 |
| | AMZN Mktp US MZ0NL54V1 | 04/11/2019 | \$76.06 |
| | FS TechSmith | 04/16/2019 | \$99.50 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$273.79 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$2,103.92 |
| | HP HP.COM STORE | 04/24/2019 | \$3,143.56 |
| | B&H PHOTO 800-606-6969 | 04/27/2019 | \$201.79 |
| | US INK AND TONER | 04/29/2019 | \$233.69 |
| | 2COCOM RSJOOMLA.COM | 04/29/2019 | \$43.24 |
| | | | \$7,479.17 |
| LEONARD E ENGEL JR. | CINTAS 60A SAP | 04/05/2019 | \$895.70 |
| | WWW.NORTHERNSAFETY.COM | 04/23/2019 | \$335.55 |
| | AMZN Mktp US MZ4175QF1 | 04/24/2019 | \$48.59 |
| | WWW.NORTHERNSAFETY.COM | 04/25/2019 | \$65.69 |
| | | \$1,345.53 | |
| LEONARD TODD COOK | AMZN MKTP US MW02Q8BX2 AM | 04/02/2019 | \$57.98 |
| | AIKEN LIGHTING | 04/03/2019 | \$20.26 |
| | HARLEY AUTO PARTS INC | 04/03/2019 | \$6.59 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$137.10 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$205.07 |
| | KIMBALL MIDWEST | 04/03/2019 | \$147.15 |
| | THE HOME DEPOT #1117 | 04/03/2019 | \$51.74 |
| | AMZN Mktp US MW4ZZ6DF2 | 04/04/2019 | \$29.94 |
| | THE HOME DEPOT #1117 | 04/04/2019 | \$12.86 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2019 | \$120.45 |
| | MCCALL'S INC #13 | 04/08/2019 | \$11.28 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------|---------------------------|--------------------------|-------------------|-------------------|
| LEONARD TODD COOK | AIKEN LIGHTING | 04/08/2019 | \$37.80 | |
| | THE HOME DEPOT 1117 | 04/08/2019 | \$96.12 | |
| | AMAZON.COM MZ5F98CM0 AMZN | 04/10/2019 | \$32.39 | |
| | KEY CHEMICALS INC | 04/10/2019 | \$570.91 | |
| | AIKEN LIGHTING | 04/10/2019 | \$152.28 | |
| | THE HOME DEPOT 1117 | 04/10/2019 | \$531.96 | |
| | AMAZON.COM MZ2063CD2 AMZN | 04/13/2019 | \$6.46 | |
| | FULL COMPASS SYS VT | 04/12/2019 | \$166.53 | |
| | GRAYBAR ELECTRIC COMPANY | 04/16/2019 | \$66.01 | |
| | GRAYBAR ELECTRIC COMPANY | 04/19/2019 | \$66.83 | |
| | GRAYBAR ELECTRIC COMPANY | 04/19/2019 | \$209.75 | |
| | AIKEN LIGHTING | 04/22/2019 | \$171.72 | |
| | GRAYBAR ELECTRIC COMPANY | 04/27/2019 | \$216.00 | |
| | LEDLIGHT.COM | 04/27/2019 | \$64.67 | |
| | GRAYBAR ELECTRIC COMPANY | 04/26/2019 | \$121.85 | |
| | AMZN MKTP US MZ8ZA78R2 AM | 04/29/2019 | \$215.99 | |
| | | | | \$3,527.69 |
| | LEROY SIMS | SOUTHEASTERN EQUIPMENT & | 04/29/2019 | \$244.24 |
| | | | \$244.24 | |
| LESLIE M JENKINS | SMK SURVEYMONKEY.COM | 04/01/2019 | \$324.00 | |
| | | | \$324.00 | |
| LETA SALAZAR | STAPLS7217270688000001 | 04/19/2019 | \$7.95 | |
| | | | \$7.95 | |
| LETITIA N GOODWIN | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$6.17 | |
| | US INK AND TONER | 04/08/2019 | \$780.53 | |
| | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$30.85 | |
| | STAPLS7217115840000001 | 04/17/2019 | \$251.24 | |
| | | | \$1,068.79 | |
| LINDA L COX | SPIRIT COMMUNICATIONS EB | 04/09/2019 | \$47.28 | |
| | ATLANTIC BROADBAND | 04/10/2019 | \$317.06 | |
| | AT&T PAYMENT | 04/10/2019 | \$314.42 | |
| | AT&T PAYMENT | 04/16/2019 | \$188.02 | |
| | SPIRIT COMMUNICATIONS EB | 04/23/2019 | \$229.86 | |
| | SPIRIT COMMUNICATIONS EB | 04/23/2019 | \$4,060.95 | |
| | | | \$5,157.59 | |
| LINDA S SHIMIZU | SP WAVEFORM LIGHTING | 04/16/2019 | \$227.80 | |
| | | | \$227.80 | |
| LINDSAY M ARAVE | PRINTING SUPPLIES USA LLC | 04/22/2019 | \$585.00 | |
| | STAPLS7217361826000001 | 04/23/2019 | \$115.24 | |
| | | | \$700.24 | |
| LINDSEY N LOGUE | APL ITUNES.COM/BILL | 04/24/2019 | \$12.99 | |
| | PAYPAL ZOOM APP | 04/29/2019 | \$400.00 | |
| | | | \$412.99 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|--------------------------|-------------------|----------------|
| LINGYU YU | OFFICE DEPOT #2349 | 04/06/2019 | \$3.77 |
| | OFFICE DEPOT #2349 | 04/06/2019 | \$67.23 |
| | | | \$71.00 |
| LISA B JERALD | VZWRLSS APOCC VISB | 04/01/2019 | \$295.90 |
| | MAILCHIMP MONTHLY | 04/17/2019 | \$32.40 |
| | SMK WUFOO.COM CHARGE | 04/24/2019 | \$36.72 |
| | | \$365.02 | |
| LISA C MILLER | STAPLS7215968029000002 | 03/29/2019 | \$20.11 |
| | STAPLS7215968029000001 | 03/30/2019 | \$75.08 |
| | STAPLS7215688321000002 | 03/30/2019 | \$28.45 |
| | VERNIER SOFTWARE & TEC | 03/30/2019 | \$181.05 |
| | STAPLS7216675115000001 | 04/10/2019 | \$13.26 |
| | CAROLINA BIOLOGIC SUPPLY | 04/11/2019 | \$4,081.80 |
| | FEDEXOFFICE 00000828 | 04/19/2019 | \$96.29 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/25/2019 | \$339.38 |
| | STAPLS7217665977000001 | 04/27/2019 | \$48.39 |
| | | \$4,883.81 | |
| LISA C ROBINETTE | TRADER JOE'S #753 QPS | 04/02/2019 | \$19.41 |
| | MICHAEL'S CLEANERS | 04/08/2019 | \$46.61 |
| | 250 CLEANERS | 04/08/2019 | \$7.09 |
| | TARGET 00019232 | 04/09/2019 | \$143.46 |
| | TRADER JOE'S #753 QPS | 04/15/2019 | \$411.13 |
| | BED BATH & BEYOND #779 | 04/15/2019 | \$102.55 |
| | ACCENT DECOR | 04/17/2019 | \$1,314.25 |
| | LOWES #01066 | 04/18/2019 | \$175.22 |
| | TRADER JOE'S #753 QPS | 04/22/2019 | \$134.81 |
| | THE UPS STORE #3770 | 04/23/2019 | \$117.82 |
| | BOUTROSS IMPORTS INC | 04/23/2019 | \$324.00 |
| | PUBLIX #1383 | 04/26/2019 | \$21.40 |
| | TRADER JOE'S #753 QPS | 04/29/2019 | \$87.34 |
| | | \$2,905.09 | |
| LISA DAVIS | STAPLS7217635830000001 | 04/26/2019 | \$150.39 |
| | RASIXCC INC | 04/29/2019 | \$439.86 |
| | | \$590.25 | |
| LISA FREEBURG | BIO RAD LABORATORIES | 03/30/2019 | \$95.75 |
| | VWR INTERNATIONAL INC | 04/02/2019 | \$497.26 |
| | BIO RAD LABORATORIES | 04/13/2019 | \$215.75 |
| | BIOTEK SERVICES INC | 04/18/2019 | \$594.00 |
| | | \$1,402.76 | |
| LISA J BUCHANAN | STAPLS7216088410000001 | 03/30/2019 | \$39.69 |
| | STAPLS7216364053000001 | 04/04/2019 | \$33.61 |
| | STAPLS7216364053000002 | 04/04/2019 | \$6.12 |
| | STAPLS7216378260000001 | 04/05/2019 | \$27.73 |
| | STAPLES 00103911 | 04/11/2019 | \$10.08 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| LISA J BUCHANAN | SC.GOV | 04/16/2019 | \$193.00 |
| | RASIXCC INC | 04/22/2019 | \$218.93 |
| | STAPLS7217386970000001 | 04/23/2019 | \$110.38 |
| | ACCOUNTABLE/HYDROL/PERK | 04/29/2019 | \$1,614.62 |
| | ACCOUNTABLE/HYDROL/PERK | 04/29/2019 | \$1,614.62 |
| | | | \$3,868.78 |
| LISA M MCCARTHA | PAYPAL ARCHIVISTSL | 04/01/2019 | \$15.00 |
| | STAPLS7216704560000001 | 04/10/2019 | \$4.89 |
| | STAPLS7216745813000001 | 04/11/2019 | \$672.19 |
| | STAPLS7217562807000001 | 04/25/2019 | \$26.99 |
| | | | \$719.07 |
| LISA S ROSDAIL | STAPLS7216748349000003 | 04/11/2019 | \$131.75 |
| | GIH GLOBALINDUSTRIALEQ | 04/12/2019 | \$322.22 |
| | STAPLS7216748349000001 | 04/11/2019 | \$840.03 |
| | STAPLS7216748349000002 | 04/11/2019 | \$47.94 |
| | DANNYS TROPHY SHOP | 04/11/2019 | \$1,195.10 |
| | STAPLS7216868071000001 | 04/12/2019 | \$304.37 |
| | GIH GLOBALINDUSTRIALEQ | 04/18/2019 | \$106.90 |
| | BRADLEY'S MARKET | 04/23/2019 | \$40.00 |
| | USC SUMTER BOOKSTORE | 04/23/2019 | \$32.25 |
| | | | \$3,020.56 |
| LISA SMITH | PAYPAL T.C.TAKACH | 03/29/2019 | \$11.20 |
| | SHEETMUSICPLUS.COM | 04/01/2019 | \$44.42 |
| | | | \$55.62 |
| LOIS E BUSBY | AMZN Mktp US MW40N42B1 | 04/02/2019 | \$36.73 |
| | AMAZON.COM MW5R83DC0 AMZN | 04/03/2019 | \$56.67 |
| | AMZN Mktp US MW6XJ9RQ1 | 04/06/2019 | \$57.15 |
| | FEDEX 180253355 | 04/05/2019 | \$49.42 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$97.64 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$1,444.59 |
| | FEDEX 474952489 | 04/09/2019 | \$19.57 |
| | FEDEX 180413305 | 04/10/2019 | \$57.18 |
| | AOM ACADEMY OF MNGMNT | 04/10/2019 | \$193.00 |
| | AOM ACADEMY OF MNGMNT | 04/10/2019 | \$193.00 |
| | ACADEMY OF INTL BUSINESS | 04/11/2019 | \$100.00 |
| | THEECONOMIST NEWSPAPER | 04/11/2019 | \$186.16 |
| | THEECONOMIST NEWSPAPER | 04/11/2019 | \$213.20 |
| | THE CHRONICLE | 04/11/2019 | \$99.95 |
| | AMZN MKTP US MZ9UO2GC1 AM | 04/18/2019 | \$282.53 |
| | STAPLS7217376511000001 | 04/23/2019 | \$15.53 |
| | | | |
| LONNIE J ROSIER | TIGER MEDICAL | 04/01/2019 | \$65.07 |
| | ALIMED WEBORDER-3 | 04/04/2019 | \$238.15 |
| | AMZN MKTP US MW4Z70202 AM | 04/06/2019 | \$47.67 |
| | SP YOUR DESIGN MEDIC | 04/12/2019 | \$225.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------|-------------------|-------------------|
| LONNIE J ROSIER | HOSPITAL SYSTEMS INC | 04/12/2019 | \$78.00 | |
| | AD SURGICAL | 04/12/2019 | \$50.34 | |
| | AMZN Mktp US MZ91T94E2 | 04/15/2019 | \$100.00 | |
| | HEALTHYKIN.COM | 04/16/2019 | \$265.45 | |
| | AMZN MKTP US MZ77B93Y2 AM | 04/18/2019 | \$28.98 | |
| | SOCIETY FOR SIMULATION I | 04/22/2019 | \$185.00 | |
| | WALGREENS #17457 | 04/23/2019 | \$24.36 | |
| | | | \$1,308.28 | |
| LORAIN M JUNOR | VWR INTERNATIONAL INC | 03/30/2019 | \$180.12 | |
| | LIFETECH 44984703 | 04/02/2019 | \$181.00 | |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$486.86 | |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$463.32 | |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$338.00 | |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$130.34 | |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$158.51 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$58.22 | |
| | SAI INFUSION TECHNOLOGIES | 04/12/2019 | \$103.85 | |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$298.22 | |
| | BIOTEK SERVICES INC | 04/18/2019 | \$180.00 | |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$174.81 | |
| | BIOTEK SERVICES INC | 04/18/2019 | \$108.00 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$80.13 | |
| | Abclonal Science, Inc. | 04/25/2019 | \$259.00 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$37.99 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$73.89 | |
| | | | \$3,312.26 | |
| LORETTA L HARDCASTLE | STAPLS7215814417000001 | 03/29/2019 | \$82.62 | |
| | FEDEX 473781655 | 03/30/2019 | \$128.72 | |
| | VZWRLSS IVR VB | 04/05/2019 | \$62.82 | |
| | UPS 000000F66W04149 | 04/08/2019 | \$106.44 | |
| | FEDEX 180347015 | 04/09/2019 | \$58.19 | |
| | STAPLS7216628785000002 | 04/10/2019 | \$240.75 | |
| | MANAGEDPRINT | 04/09/2019 | \$423.36 | |
| | STAPLS7216628785000001 | 04/10/2019 | \$16.44 | |
| | STAPLS7216628785000003 | 04/10/2019 | \$3.63 | |
| | VZWRLSS APOCC VISB | 04/13/2019 | \$131.62 | |
| | FEDEX 475273163 | 04/13/2019 | \$27.61 | |
| | FEDEX 475482757 | 04/15/2019 | \$23.76 | |
| | UPS 000000F66W04159 | 04/16/2019 | \$64.50 | |
| | STAPLS7217076251000001 | 04/17/2019 | \$201.56 | |
| | FEDEX 93895621 | 04/17/2019 | \$111.62 | |
| | FEDEX 476213349 | 04/22/2019 | \$11.61 | |
| | FEDEX 476588578 | 04/25/2019 | \$55.89 | |
| | FEDEX 476898113 | 04/29/2019 | \$59.42 | |
| | | | | \$1,810.56 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| LYDIA C MEADOWS | IRMO TROPHY OF S CAROLINA | 04/11/2019 | \$12.84 |
| | | | \$12.84 |
| LYNDA S DAVIS | STAPLS7217399998000001 | 04/23/2019 | \$310.24 |
| | SP CHRONICLE STORE | 04/29/2019 | \$199.00 |
| | | | \$509.24 |
| LYNN W HEARD | STAPLES 00103911 | 04/08/2019 | \$86.38 |
| | | | \$86.38 |
| LYNN WILLIAMS | STAPLS7216810030000001 | 04/12/2019 | \$263.90 |
| | | | \$263.90 |
| LYNSEY CICHON | VZWRLSS IVR VB | 04/17/2019 | \$54.50 |
| | | | \$54.50 |
| MACKENZIE F COLLIER | FEDEXOFFICE 00017947 | 04/10/2019 | \$46.14 |
| | IN M. YOUNG & ASSOCIATES | 04/12/2019 | \$323.00 |
| | SC HISTORICAL SOC | 04/17/2019 | \$400.00 |
| | RSA | 04/22/2019 | \$350.00 |
| | UW PRESS | 04/23/2019 | \$424.00 |
| | UNC PRESS INC | 04/23/2019 | \$125.00 |
| | RAFFLECOPTER.COM BASIC | 04/24/2019 | \$13.00 |
| | | | \$1,681.14 |
| MADELINE E BRODERICK | FEDEX 473814061 | 03/30/2019 | \$63.48 |
| | ULINE SHIP SUPPLIES | 04/02/2019 | \$243.00 |
| | VZWRLSS IVR VB | 04/02/2019 | \$48.24 |
| | FEDEX 474311147 | 04/03/2019 | \$59.13 |
| | FEDEX 180412097 | 04/10/2019 | \$52.84 |
| | AMAZON.COM MZ4HX00W1 AMZN | 04/17/2019 | \$258.72 |
| | FEDEX 476734284 | 04/27/2019 | \$8.65 |
| | | | \$734.06 |
| MAGGIE E BERGMANS | FEDEX 180048795 | 03/30/2019 | \$54.29 |
| | STAPLS7215990068000002 | 03/29/2019 | \$175.10 |
| | FEDEX 179998363 | 03/29/2019 | \$50.42 |
| | STAPLS7215990068000001 | 03/30/2019 | \$219.80 |
| | STAPLS7215577003000002 | 03/30/2019 | \$155.73 |
| | FEDEX 473798307 | 03/30/2019 | \$241.65 |
| | FEDEX 474197723 | 04/02/2019 | \$116.37 |
| | STAPLS7216142470000001 | 04/02/2019 | \$22.41 |
| | FEDEX 474301770 | 04/03/2019 | \$84.33 |
| | STAPLS7215990068000003 | 04/03/2019 | \$53.55 |
| | FEDEX 180168162 | 04/03/2019 | \$99.42 |
| | FEDEX 474406102 | 04/04/2019 | \$83.62 |
| | FEDEX 180250344 | 04/05/2019 | \$78.59 |
| | STAPLS7216525025000001 | 04/06/2019 | \$417.43 |
| | FEDEX 474544789 | 04/07/2019 | \$271.45 |
| | FEDEX 180352947 | 04/09/2019 | \$54.29 |
| | VZWRLSS IVR VB | 04/09/2019 | \$184.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|--------------------------|-----------------|-------------------|
| MAGGIE E BERGMANS | FEDEX 474941971 | 04/09/2019 | \$27.86 | |
| | STAPLS7216525025000003 | 04/09/2019 | \$15.11 | |
| | US INK AND TONER | 04/10/2019 | \$1,383.47 | |
| | FEDEX 475043975 | 04/10/2019 | \$77.69 | |
| | STAPLS7216692468000001 | 04/11/2019 | \$1,344.38 | |
| | FEDEX 180453439 | 04/11/2019 | \$266.84 | |
| | STAPLS7216827288000001 | 04/12/2019 | \$513.76 | |
| | FEDEX 475148809 | 04/12/2019 | \$14.06 | |
| | FEDEX 475290015 | 04/13/2019 | \$366.87 | |
| | STAPLS7216525025000002 | 04/13/2019 | \$85.83 | |
| | STAPLS7216827288000002 | 04/13/2019 | \$68.64 | |
| | FEDEX 180595660 | 04/16/2019 | \$45.57 | |
| | FEDEX 475687142 | 04/16/2019 | \$54.70 | |
| | FEDEX 475786428 | 04/17/2019 | \$31.58 | |
| | FEDEX 180651609 | 04/17/2019 | \$45.57 | |
| | FEDEX 476020813 | 04/20/2019 | \$70.54 | |
| | US INK AND TONER | 04/19/2019 | \$278.52 | |
| | STAPLS7217366751000001 | 04/23/2019 | \$818.92 | |
| | FEDEX 476417750 | 04/23/2019 | \$77.15 | |
| | STAPLS7217366751000002 | 04/23/2019 | \$99.25 | |
| | FEDEX 476506785 | 04/24/2019 | \$37.61 | |
| | FEDEX 476597070 | 04/25/2019 | \$89.53 | |
| | AT&T BILL PAYMENT | 04/25/2019 | \$121.03 | |
| | FEDEX 476720204 | 04/27/2019 | \$111.24 | |
| | US INK AND TONER | 04/26/2019 | \$1,303.95 | |
| | | | | \$9,712.44 |
| | MAKSYMILIAN CHRUSZCZ | BIO BASIC INC | 04/24/2019 | \$843.36 |
| | | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$32.46 |
| | | | | \$875.82 |
| | MARDI HELEN MCCABE | STAPLS7215981171000001 | 03/29/2019 | \$20.96 |
| STAPLS7215981171000002 | | 03/30/2019 | \$17.99 | |
| CHR CHRISTIANBOOK.COM | | 04/01/2019 | \$45.34 | |
| DISCOUNT TONER & INK LLC | | 04/09/2019 | \$106.92 | |
| STAPLS7216698524000001 | | 04/10/2019 | \$186.72 | |
| HOMEDEPOT.COM | | 04/25/2019 | \$359.95 | |
| | | | \$737.88 | |
| MARGARET ASKEY | STAPLS7216154829000001 | 04/02/2019 | \$66.84 | |
| | STAPLS7215795163000001 | 04/02/2019 | \$201.19 | |
| | STAPLS7216308087000001 | 04/04/2019 | \$5.46 | |
| | STAPLS7216315808000001 | 04/04/2019 | \$66.86 | |
| | GOPHER SPORT | 04/05/2019 | \$249.81 | |
| | STAPLS7216740627000001 | 04/11/2019 | \$10.93 | |
| | STAPLS7217391254000001 | 04/23/2019 | \$33.88 | |
| | AMZN MKTP US MZ58B6X82 AM | 04/25/2019 | \$28.88 | |
| | | | \$663.85 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|-------------------------|---------------|-------------------|
| MARGARET C CIRTAİN | LIFETECH 44891925 | 03/30/2019 | \$432.50 |
| | SIGMA ALDRICH US | 03/29/2019 | \$252.44 |
| | SIGMA ALDRICH US | 04/01/2019 | \$54.51 |
| | LIFETECH 44962647 | 04/02/2019 | \$83.95 |
| | | | \$823.40 |
| MARGARET E POWELL | FEDEX 180297848 | 04/06/2019 | \$49.42 |
| | IN SHRED WITH US | 04/12/2019 | \$35.00 |
| | US INK AND TONER | 04/18/2019 | \$148.19 |
| | | | \$232.61 |
| MARGARET E WHISENANT | TFS FISHER SCI CHI | 03/30/2019 | \$224.01 |
| | RASIXCC INC | 03/29/2019 | \$157.54 |
| | SIGMA ALDRICH US | 04/02/2019 | \$113.39 |
| | BIOLEGEND, INC. | 04/03/2019 | \$133.00 |
| | SCIENCE AAAS | 04/03/2019 | \$3,117.00 |
| | TFS FISHER SCI CHI | 04/04/2019 | \$360.91 |
| | STAPLS7216434007000001 | 04/05/2019 | \$94.56 |
| | SIGMA ALDRICH US | 04/08/2019 | \$611.61 |
| | GENO TECHNOLOGY INC | 04/08/2019 | \$146.00 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$232.67 |
| | LIFETECH 45103899 | 04/09/2019 | \$250.50 |
| | MILTENYI BIOTEC | 04/10/2019 | \$136.00 |
| | SIGMA ALDRICH US | 04/09/2019 | \$473.78 |
| | LIFETECH 45113822 | 04/09/2019 | \$759.04 |
| | SIGMA ALDRICH US | 04/09/2019 | \$119.44 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$146.00 |
| | QIAGEN INC | 04/10/2019 | \$618.47 |
| | TFS FISHER SCI CHI | 04/12/2019 | \$230.74 |
| | TOXIN TECHNOLOGY INC | 04/15/2019 | \$417.00 |
| | STAPLS7216890166000001 | 04/16/2019 | \$231.42 |
| | AAAS SCIENCE MAGAZINE | 04/18/2019 | \$99.00 |
| | R & D SYSTEMS | 04/26/2019 | \$324.00 |
| | R & D SYSTEMS | 04/29/2019 | \$244.00 |
| LIFETECH 45103899 | 04/29/2019 | \$61.50 | |
| | | | \$9,301.58 |
| MARGARET L SALTRICK | STAPLS7216434178000002 | 04/06/2019 | \$134.59 |
| | STAPLS7216434178000001 | 04/05/2019 | \$257.98 |
| | EIG CONSTANTCONTACT.COM | 04/17/2019 | \$136.25 |
| | RASIXCC INC | 04/25/2019 | \$230.44 |
| | | | \$759.26 |
| MARGARET T CARTER | TMS FLOWER BARN THE LL | 04/09/2019 | \$45.36 |
| | IN ABC TROPHIES, INC. | 04/24/2019 | \$89.88 |
| | | | \$135.24 |
| MARGIE LAMBRIES | PINNACLE PINS INC | 04/15/2019 | \$3,240.00 |
| | LANE PRESS | 04/16/2019 | \$37.00 |
| | STAPLS7217060425000001 | 04/17/2019 | \$20.20 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| MARGIE LAMBRIES | FEDEX 32426877 | 04/19/2019 | \$30.67 |
| | FEDEX 32426791 | 04/19/2019 | \$25.15 |
| | FEDEX 32426841 | 04/19/2019 | \$73.98 |
| | STAPLS7217528895000001 | 04/25/2019 | \$219.81 |
| | AMZN MKTP US MZ2U89BI2 AM | 04/28/2019 | \$692.53 |
| | | | \$4,339.34 |
| MARIA G YANEZ | VWR INTERNATIONAL INC | 04/03/2019 | \$209.59 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$951.50 |
| | | | \$1,161.09 |
| MARIA M PENA | AMZN MKTP US MW0HV5QS0 AM | 04/02/2019 | \$35.96 |
| | IN CLASS BIOLOGICALLY CL | 04/04/2019 | \$196.92 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$277.64 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$224.20 |
| | HENRY SCHEIN ANIMALHLT | 04/17/2019 | \$1,090.15 |
| | SIGMA ALDRICH US | 04/22/2019 | \$141.46 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$307.88 |
| | PAYPAL WAZOBIA ENT | 04/24/2019 | \$116.44 |
| | HP HP.COM STORE | 04/25/2019 | \$355.74 |
| | STAPLS7217630121000002 | 04/26/2019 | \$128.17 |
| | | | |
| MARIA SHAUNTA HICKMAN | TM TICKETMASTER TICKT | 03/30/2019 | \$43.60 |
| | MHE MCGRAW-HILL ECOMM | 04/02/2019 | \$90.00 |
| | AWL PEARSON EDUCATION | 04/05/2019 | \$43.19 |
| | AWL PEARSON EDUCATION | 04/05/2019 | \$43.19 |
| | UNIVERSITY OF S CAROLINA | 04/03/2019 | \$170.00 |
| | IDEAFIT | 04/18/2019 | \$129.00 |
| | THE STATE NEWSPAPER | 04/24/2019 | \$12.99 |
| | ADOBE CREATIVE CLOUD | 04/24/2019 | \$19.99 |
| | ADOBE CREATIVE CLOUD | 04/24/2019 | \$19.99 |
| | | | \$571.95 |
| MARIA SOPHOCLEOUS | PREMIER TECHNOLOGY | 03/29/2019 | \$60.31 |
| | DHL W 5101890706 | 03/31/2019 | \$7.52 |
| | DHL W 5101998543 | 03/31/2019 | \$8.59 |
| | DHL W 5101924800 | 03/31/2019 | \$6.94 |
| | IN SHRED WITH US | 04/02/2019 | \$35.00 |
| | DHL W 2246334720 | 04/06/2019 | \$7.52 |
| | FEDEX 809944948686 | 04/07/2019 | \$12.35 |
| | FEDEX 809944948675 | 04/12/2019 | \$18.53 |
| | DHL W 9164930084 | 04/18/2019 | \$30.84 |
| | DHL W 4787916523 | 04/18/2019 | \$45.31 |
| | DHL W 4787699991 | 04/18/2019 | \$6.94 |
| | DHL W 2137591245 | 04/20/2019 | \$37.13 |
| | IN RYDER ENGRAVING INC. | 04/24/2019 | \$42.10 |
| | IN SHRED WITH US | 04/25/2019 | \$35.00 |
| | NAYLOR ASSOC SOLUTIONS | 04/25/2019 | \$600.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| MARIA SOPHOCLEOUS | STAPLS7217527921000001 | 04/25/2019 | \$168.05 |
| | AMZN MKTP US MZ1PE38Q2 AM | 04/29/2019 | \$9.92 |
| | I I E - PUBLICATIONS | 04/29/2019 | \$35.95 |
| | AMZN MKTP US MZ0EH88M2 AM | 04/29/2019 | \$59.98 |
| | | | \$1,227.98 |
| MARIE C SPELL | WWW.POWERDETAILS.COM | 04/17/2019 | \$39.50 |
| | MOTOROLA SOLUTIONS ONLIN | 04/19/2019 | \$2,946.75 |
| | PAYPAL COLUMBIACON | 04/25/2019 | \$20.00 |
| | | | \$3,006.25 |
| MARILYN J MCMANUS | MAILCHIMP MONTHLY | 04/06/2019 | \$81.00 |
| | SMK WUFOO.COM CHARGE | 04/07/2019 | \$36.72 |
| | STAPLS7217018404000001 | 04/16/2019 | \$48.49 |
| | STAPLS7217313278000001 | 04/20/2019 | \$54.66 |
| | IN SHRED WITH US | 04/25/2019 | \$70.00 |
| | | | \$290.87 |
| MARIO A GILLESPIE | GRAYBAR ELECTRIC | 03/30/2019 | \$96.62 |
| | 8161 CED | 04/16/2019 | \$10.17 |
| | GRAYBAR ELECTRIC | 04/19/2019 | \$66.93 |
| | | | \$173.72 |
| MARION P MARTIN | LOWES #00639 | 03/29/2019 | \$43.72 |
| | THE HOME DEPOT #1117 | 03/29/2019 | \$51.26 |
| | MARKETPLACE PAINTS | 03/29/2019 | \$765.61 |
| | HARBOR FREIGHT TOOLS 736 | 04/02/2019 | \$55.04 |
| | SHERWIN WILLIAMS 702008 | 04/02/2019 | \$50.76 |
| | THE HOME DEPOT 1117 | 04/10/2019 | \$248.49 |
| | MCCALL'S INC #13 | 04/16/2019 | \$113.02 |
| | WAL-MART #4487 | 04/16/2019 | \$41.41 |
| | LOWES #00639 | 04/15/2019 | \$107.91 |
| | LOWES #00639 | 04/16/2019 | \$46.31 |
| | THE HOME DEPOT #1117 | 04/16/2019 | \$40.88 |
| | THE HOME DEPOT #1117 | 04/16/2019 | \$62.86 |
| | SHERWIN WILLIAMS 702008 | 04/17/2019 | \$58.87 |
| | ATLANTIC COASTAL SUPPLY | 04/19/2019 | \$774.61 |
| | BAKER DISTRIBUTING #556 | 04/23/2019 | \$109.13 |
| | | | |
| MARION RICHARD CLARK | AMZN MktP US MW6658801 | 03/29/2019 | \$79.95 |
| | GRAYBAR ELECTRIC COMPANY | 04/02/2019 | \$326.40 |
| | LAWSON PRODUCTS | 04/02/2019 | \$484.32 |
| | UNITED LABORATORIES INC | 04/01/2019 | \$518.24 |
| | BAKER DISTRIBUTING #556 | 04/03/2019 | \$13.45 |
| | THE HOME DEPOT 1117 | 04/03/2019 | \$265.23 |
| | Amazon Prime | 04/10/2019 | \$7.01 |
| | SHERWIN WILLIAMS 702008 | 04/10/2019 | \$57.99 |
| | HARLEY AUTO PARTS INC | 04/12/2019 | \$11.67 |
| | BAKER DISTRIBUTING #556 | 04/12/2019 | \$49.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| MARION RICHARD CLARK | THE HOME DEPOT #1117 | 04/12/2019 | \$118.05 |
| | NAPA AUTO 0037512 | 04/12/2019 | \$70.14 |
| | AMZN MKTP US MZ0QT72C1 AM | 04/28/2019 | \$37.80 |
| | UNITED LABORATORIES INC | 04/25/2019 | \$444.04 |
| | AMZN MKTP US MZ4FN7QA2 AM | 04/29/2019 | \$43.19 |
| | | | \$2,527.37 |
| MARISSA COLLINS | WWW.INNOVATIVEEDUCATOR | 04/03/2019 | \$425.00 |
| | EIG CONSTANTCONTACT.COM | 04/13/2019 | \$210.60 |
| | | | \$635.60 |
| MARJORIE A NICHOLSON | VWR INTERNATIONAL INC | 03/31/2019 | \$287.21 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$15.32 |
| | COMSOL INC | 04/05/2019 | \$995.00 |
| | SWAGELOK SOUTH CAROLINA | 04/10/2019 | \$171.94 |
| | MKS INSTRUMENTS INC | 04/18/2019 | \$711.18 |
| | IN NORTH COAST METROLOGY | 04/25/2019 | \$750.00 |
| | | | \$2,930.65 |
| MARK A SARZYNSKI | LIFETECH 44942390 | 03/30/2019 | \$856.50 |
| | LIFETECH 44942390 | 04/02/2019 | \$1,390.00 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$162.70 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$9.65 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$424.14 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$109.32 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$288.28 |
| | | | \$3,240.59 |
| MARK ALAN RICHARDSON | ALLENS COMPRESSOR SERVICE | 04/03/2019 | \$255.75 |
| | MDI SALES | 04/17/2019 | \$1,532.53 |
| | IN BEAR MECHANICAL SERVI | 04/23/2019 | \$3,537.59 |
| | | | \$5,325.87 |
| MARK C HERRING | BEARING DIST COLUMBIA | 04/09/2019 | \$90.41 |
| | | | \$90.41 |
| MARK DANIEL SMITH | GAYLORD BROS INC | 04/11/2019 | \$422.14 |
| | GAYLORD BROS INC | 04/19/2019 | \$159.89 |
| | | | \$582.03 |
| MARK FLOWERS | AMZN MktP US MW9YZ1222 | 04/06/2019 | \$62.48 |
| | AMZN MktP US MW5RW2RN1 | 04/06/2019 | \$8.50 |
| | SOUTHEASTERN PRINTING | 04/11/2019 | \$26.22 |
| | SOUTHEASTERN PRINTING | 04/11/2019 | \$266.43 |
| | | | \$363.63 |
| MARK G WILSON | ULINE SHIP SUPPLIES | 04/16/2019 | \$1,058.04 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$1,001.76 |
| | TARGET 00019232 | 04/23/2019 | \$172.76 |
| | | | \$2,232.56 |
| MARK H SMITH | VWR INTERNATIONAL INC | 04/04/2019 | \$345.57 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| MARK H SMITH | DKC DIGI KEY CORP | 04/05/2019 | \$73.10 |
| | APL APPLE ONLINE STORE | 04/06/2019 | \$39.96 |
| | AMZN MKTP US MW5JJ0YF1 AM | 04/08/2019 | \$422.28 |
| | PRAXAIR DIST INC OAM | 04/17/2019 | \$4,953.68 |
| | | | \$5,834.59 |
| MARK RITTER | THE HOME DEPOT #1126 | 04/21/2019 | \$9.52 |
| | CAROLINAFITNESS-ASHVILL | 04/26/2019 | \$596.14 |
| | CAROLINAFITNESS-ASHVILL | 04/26/2019 | \$521.52 |
| | BED BATH & BEYOND #367 | 04/25/2019 | \$36.36 |
| | | | \$1,163.54 |
| MARK S VANDERSLICE | STAPLES 00108449 | 04/16/2019 | \$38.83 |
| | | | \$38.83 |
| MARNE B JENKINS | STAPLS7215949670000001 | 03/29/2019 | \$144.01 |
| | STAPLS7215949670000003 | 03/29/2019 | \$7.65 |
| | STAPLS7215949670000002 | 03/29/2019 | \$11.53 |
| | STAPLS7215949949000001 | 04/04/2019 | \$56.37 |
| | STAPLS7215949670000006 | 04/06/2019 | \$197.58 |
| | STAPLS7216924150000001 | 04/13/2019 | \$305.20 |
| | STAPLS7215949670000007 | 04/12/2019 | \$5.72 |
| | STAPLS7216924430000001 | 04/13/2019 | \$10.32 |
| | STAPLS7216924150000003 | 04/16/2019 | \$248.39 |
| | STAPLS7216924150000002 | 04/20/2019 | \$46.09 |
| | | | \$1,032.86 |
| MARSHALL HOLLIS | AMZN Mktp US MZ0QY10I1 | 04/10/2019 | \$899.97 |
| | BATTERIES PLUS - #0693 | 04/11/2019 | \$196.37 |
| | FS COM INC | 04/17/2019 | \$197.58 |
| | | | \$1,293.92 |
| MARTHA ROGERS | POWER GRAPHICS DIGITAL IM | 04/03/2019 | \$161.72 |
| | WRAPTEK LLC | 04/08/2019 | \$191.67 |
| | WRAPTEK LLC | 04/17/2019 | \$162.56 |
| | WRAPTEK LLC | 04/22/2019 | \$89.98 |
| | POWER GRAPHICS DIGITAL IM | 04/24/2019 | \$679.27 |
| | SIGN ZONE INC. | 04/29/2019 | \$159.38 |
| | | | \$1,444.58 |
| MARTY C FRICK | PIEDMONT DOOR AUTOMATION | 04/24/2019 | \$1,346.56 |
| | | | \$1,346.56 |
| MARY C ROBINSON | MICHAELS STORES 1237 | 03/31/2019 | \$38.88 |
| | DULLES GLASS AND MIRROR | 04/02/2019 | \$56.18 |
| | DBC BLICK ART MATERIAL | 04/03/2019 | \$223.09 |
| | JEWELRY.COM | 04/03/2019 | \$725.08 |
| | DBC BLICK ART MATERIAL | 04/04/2019 | \$68.43 |
| | TAKACH PRESS | 04/05/2019 | \$96.90 |
| | ANTHEM SCREEN PRINTING | 04/17/2019 | \$118.49 |
| | IF IT'S PAPER COLUMBA | 04/22/2019 | \$43.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| MARY C ROBINSON | TOTAL INK SOLUTIONS LLC | 04/24/2019 | \$198.95 |
| | | | \$1,569.19 |
| MARY E FLOWERS | ABEBOOKS.CO FZX4X2 | 03/28/2019 | \$28.57 |
| | AMAZON.COM MW50S9HJ2 AMZN | 04/01/2019 | \$98.18 |
| | AMZN Mktp US MW1B60DF0 | 04/03/2019 | \$9.85 |
| | AMZN Mktp US MW8DT7791 | 04/03/2019 | \$11.99 |
| | AMAZON.COM MW8WU6WJ1 AMZN | 04/07/2019 | \$46.93 |
| | Amazon.com MW8N25W41 | 04/07/2019 | \$30.00 |
| | AMZN Mktp US MW19D5KZ2 | 04/07/2019 | \$180.00 |
| | Amazon.com MW6D269T0 | 04/07/2019 | \$125.52 |
| | AMZN Mktp US MW53E57T2 | 04/08/2019 | \$50.86 |
| | AMZN MKTP US MW3WK9IS0 AM | 04/08/2019 | \$24.77 |
| | AMZN Mktp US MW6O92UP2 | 04/09/2019 | \$17.46 |
| | Amazon.com MW6OC5WQ0 | 04/10/2019 | \$157.87 |
| | AMZN Mktp US MZ0OG8TT0 | 04/17/2019 | \$50.99 |
| | AMZN MKTP US MZ2A77JU2 AM | 04/19/2019 | \$65.27 |
| | AMZN Mktp US MZ85G11A2 | 04/23/2019 | \$15.89 |
| | AMAZON.COM MZ1DZ8GW2 AMZN | 04/25/2019 | \$28.45 |
| | STAPLS7217645860000001 | 04/26/2019 | \$139.35 |
| | AMZN Mktp US MZ6OZ38H2 | 04/29/2019 | \$21.37 |
| | AMZN Mktp US MZ6BH9Q62 | 04/29/2019 | \$63.23 |
| | | | |
| MARY P CALLAHAN | PAYPAL BHENDE82 | 04/24/2019 | \$500.00 |
| | PAYPAL JEFF | 04/24/2019 | \$400.00 |
| | | | \$900.00 |
| MARY PEAK | IN RYDER ENGRAVING INC. | 03/29/2019 | \$14.15 |
| | FACEBK 4VRCBJW432 | 03/31/2019 | \$12.21 |
| | CKO www.istockphoto.com | 04/05/2019 | \$115.00 |
| | HP HP.COM STORE | 04/15/2019 | \$269.99 |
| | | | \$411.35 |
| MARY S BARNEY | STAPLES DIRECT | 04/16/2019 | \$21.68 |
| | STAPLES DIRECT | 04/18/2019 | \$10.70 |
| | | | \$32.38 |
| MATIAH R POUGH | CAS STANDARDS | 04/03/2019 | \$102.79 |
| | | | \$102.79 |
| MATTHEW D LONG | ELECTRIC CONTROL & SUPPLY | 04/17/2019 | \$120.42 |
| | IN CAROLINA COMFORT SOLU | 04/24/2019 | \$1,125.00 |
| | | | \$1,245.42 |
| MATTHEW E KIMBALL | PMT pelican BRANDSHOP | 04/03/2019 | \$64.15 |
| | CABELAS.COM | 04/04/2019 | \$213.98 |
| | CAST NET WORLD | 04/13/2019 | \$214.50 |
| | THE ORVIS COMPANY INC | 04/16/2019 | \$104.86 |
| | LEATHERMAN TOOL GROUP | 04/19/2019 | \$75.90 |
| | | | \$673.39 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-----------------|-------------------|
| MATTHEW J BUTLER | IN SHOEMAKER IRRIGATION | 04/10/2019 | \$96.44 | |
| | IN SHOEMAKER IRRIGATION | 04/10/2019 | \$64.96 | |
| | ATCO MANUFACTURING COMPAN | 04/12/2019 | \$502.32 | |
| | TRACTOR SUPPLY #724 | 04/29/2019 | \$172.79 | |
| | | | \$836.51 | |
| MATTHEW KING | GRAYBAR ELECTRIC | 03/29/2019 | \$360.27 | |
| | BUR SURPLUS CENTER | 04/05/2019 | \$136.37 | |
| | KULLY SUPPLY | 04/08/2019 | \$716.28 | |
| | POWER SYSTEMS, INC | 04/09/2019 | \$270.00 | |
| | HD SUPPLY FACILITIES MAI | 04/10/2019 | \$79.90 | |
| | LOWES #01064 | 04/09/2019 | \$215.98 | |
| | CONSOLIDATED LAUNDRY | 04/09/2019 | \$387.49 | |
| | FRY SPECIALTY INC | 04/10/2019 | \$145.24 | |
| | GIH GLOBALINDUSTRIALEQ | 04/13/2019 | \$2,484.05 | |
| | THE KEY SHOP INC | 04/18/2019 | \$243.13 | |
| | LOWES #01064 | 04/18/2019 | \$113.37 | |
| | LOWES #00499 | 04/19/2019 | \$51.51 | |
| | SWEEPSCRUB.COM | 04/22/2019 | \$287.75 | |
| | CONSOLIDATED LAUNDRY | 04/22/2019 | \$228.00 | |
| | CONSOLIDATED LAUNDRY | 04/22/2019 | \$1,354.48 | |
| | CONSOLIDATED LAUNDRY | 04/22/2019 | \$228.00 | |
| | BART FIRESIDE | 04/26/2019 | \$658.80 | |
| | BART FIRESIDE | 04/26/2019 | \$380.59 | |
| | | | | \$8,341.21 |
| | MATTHEW L JOY | APL APPLE ONLINE STORE | 03/30/2019 | \$158.00 |
| CDW GOVT #RRR1933 | | 04/01/2019 | \$153.15 | |
| US INK AND TONER | | 04/02/2019 | \$566.12 | |
| US INK AND TONER | | 04/04/2019 | \$90.14 | |
| LOWES #00907 | | 04/04/2019 | \$12.18 | |
| LOWES #00907 | | 04/04/2019 | \$6.47 | |
| LOWES #00907 | | 04/05/2019 | \$3.19 | |
| EASYKEYSCOM INC | | 04/06/2019 | \$17.74 | |
| CDW GOVT #RTV6077 | | 04/09/2019 | \$150.94 | |
| APL APPLE ONLINE STORE | | 04/12/2019 | \$183.00 | |
| DMI DELL HIGHER EDUC | | 04/16/2019 | \$1,581.06 | |
| VZWRLSS APOCC VISB | | 04/15/2019 | \$378.29 | |
| DMI DELL HIGHER EDUC | | 04/16/2019 | \$1,007.61 | |
| CDW GOVT #RWM3164 | | 04/16/2019 | \$1,426.29 | |
| APL APPLE ONLINE STORE | | 04/17/2019 | \$1,149.00 | |
| BOX BOX.NET BUS SRVCS | | 04/20/2019 | \$81.00 | |
| US INK AND TONER | | 04/26/2019 | \$71.14 | |
| | | | | \$7,035.32 |
| MATTHEW MCGRIEVY | | Twilio 1BTL8RVN3F1 | 04/07/2019 | \$50.00 |
| | | Twilio 40T1QEIBMG7 | 04/10/2019 | \$50.00 |
| | | | \$100.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|--------------------|
| MATTHEW R ROBERGE | MILLCREEK ANIMAL HOSPITAL | 04/05/2019 | \$152.38 |
| | Amazon.com MW37W0KG0 | 04/05/2019 | \$11.45 |
| | Amazon.com MW2H50DX2 | 04/05/2019 | \$11.45 |
| | AMAZON.COM MW8J79290 AMZN | 04/05/2019 | \$11.45 |
| | AMAZON.COM MW5YX4DE2 AMZN | 04/05/2019 | \$11.45 |
| | PALMETTO PRO TINT TAYLOR | 04/16/2019 | \$117.70 |
| | | | \$315.88 |
| MATTHEW S CLEARY | AMZN Mktp US MW4E56XO2 | 03/29/2019 | \$47.97 |
| | AMZN MKTP US MW7024DD1 AM | 04/01/2019 | \$31.31 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$251.15 |
| | CDW GOVT #RSB0738 | 04/02/2019 | \$191.29 |
| | RASIXCC INC | 04/02/2019 | \$258.73 |
| | DMI DELL HIGHER EDUC | 04/04/2019 | \$675.69 |
| | RASIXCC INC | 04/04/2019 | \$96.54 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$195.34 |
| | AMAZON.COM MW58Z82R2 AMZN | 04/07/2019 | \$116.62 |
| | RASIXCC INC | 04/05/2019 | \$293.74 |
| | CDW GOVT #RTL6284 | 04/08/2019 | \$1,478.89 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$2,309.00 |
| | APL APPLE ONLINE STORE | 04/10/2019 | \$199.00 |
| | STAPLS7216657018000001 | 04/10/2019 | \$71.76 |
| | Amazon.com MW2BM3WL2 | 04/11/2019 | \$232.17 |
| | AMZN Mktp US MW9UI0YK2 | 04/11/2019 | \$56.92 |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$58.31 |
| | AMZN Mktp US MZ9DQ0CF2 | 04/12/2019 | \$119.98 |
| | AMAZON.COM MZ7UK03P1 AMZN | 04/14/2019 | \$58.31 |
| | CDW GOVT #RWH5331 | 04/15/2019 | \$575.29 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$1,088.19 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$65.01 |
| | CDW GOVT #462000/A0001 | 04/18/2019 | \$1,478.89 |
| | SECURE BY DESIGN INC | 04/21/2019 | \$50.00 |
| | AMAZON.COM MZ4HK6GB1 AMZN | 04/19/2019 | \$116.62 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$73.74 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$21.34 |
| | RASIXCC INC | 04/19/2019 | \$505.36 |
| | DMI DELL HIGHER EDUC | 04/20/2019 | \$390.68 |
| | SMK WUFOO.COM CHARGE | 04/19/2019 | \$91.80 |
| DMI DELL HIGHER EDUC | 04/26/2019 | \$984.65 | |
| DMI DELL HIGHER EDUC | 04/27/2019 | \$1,351.43 | |
| | | | \$13,535.72 |
| MATTHEW T ROZIER | CAYCE ACE HARDWARE | 03/29/2019 | \$64.18 |
| | LOWES #00499 | 03/29/2019 | \$76.95 |
| | HILTONS POWER EQUIPMENT | 04/05/2019 | \$45.96 |
| | HILTONS POWER EQUIPMENT | 04/09/2019 | \$296.28 |
| | HILTONS POWER EQUIPMENT | 04/09/2019 | \$21.77 |
| | NAPA STORE 1015006 | 04/25/2019 | \$14.44 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|-------------------------|-----------------|-------------------|
| MATTHEW T ROZIER | HILTONS POWER EQUIPMENT | 04/25/2019 | \$322.09 |
| | | | \$841.67 |
| MAYA L CARTER | RECREONICS INC | 04/23/2019 | \$54.70 |
| | | | \$54.70 |
| MEAGAN E CROWL | WILDFLOWERS LINEN | 03/30/2019 | \$123.39 |
| | STAPLS7216573825000001 | 04/09/2019 | \$33.61 |
| | | | \$157.00 |
| MEGAN JOYNER | DMI DELL HIGHER EDUC | 03/31/2019 | \$2,000.77 |
| | APL APPLE ONLINE STORE | 03/30/2019 | \$609.00 |
| | CDW GOVT #RRM6377 | 04/01/2019 | \$902.06 |
| | RASIXCC INC | 04/02/2019 | \$350.94 |
| | AMZN Mktp US MW4UU32I0 | 04/05/2019 | \$25.42 |
| | THE OFFICE PAL | 04/04/2019 | \$721.32 |
| | STAPLS7217321201000001 | 04/20/2019 | \$13.27 |
| | STAPLS7217593920000001 | 04/26/2019 | \$20.97 |
| | | | \$4,643.75 |
| MEGAN R ELLISON | AMZN Mktp US MW6HI1KI1 | 04/03/2019 | \$23.99 |
| | STAPLS7216238562000001 | 04/03/2019 | \$41.20 |
| | STAPLS7216393131000001 | 04/05/2019 | \$46.58 |
| | | \$111.77 | |
| MEGHAN E LAMM | SIGMA ALDRICH US | 03/29/2019 | \$62.50 |
| | SIGMA ALDRICH US | 03/29/2019 | \$81.04 |
| | VWR INTERNATIONAL INC | 03/31/2019 | \$75.01 |
| | STREM CHEMICALS INC. | 04/02/2019 | \$190.59 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$18.08 |
| | QUARTZY.COM | 04/02/2019 | \$92.90 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$88.47 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$157.05 |
| | QUARTZY.COM | 04/04/2019 | \$85.30 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$75.01 |
| | QUARTZY.COM | 04/06/2019 | \$33.25 |
| | QUARTZY.COM | 04/08/2019 | \$267.00 |
| | TUDOR SCIENTIFIC GLASS | 04/08/2019 | \$94.55 |
| | QUARTZY.COM | 04/08/2019 | \$50.60 |
| | QUARTZY.COM | 04/08/2019 | \$50.00 |
| | AIRGAS SOUTH | 04/10/2019 | \$63.17 |
| | QUARTZY.COM | 04/10/2019 | \$52.30 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$20.68 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$47.18 |
| | TUDOR SCIENTIFIC GLASS | 04/11/2019 | \$40.38 |
| | QUARTZY.COM | 04/12/2019 | \$60.60 |
| | STREM CHEMICALS INC. | 04/12/2019 | \$190.59 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$29.02 |
| | QUARTZY.COM | 04/15/2019 | \$71.00 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$40.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|-----------------|-------------------|-------------------|
| MEGHAN E LAMM | VWR INTERNATIONAL INC | 04/18/2019 | \$216.72 | |
| | SIGMA ALDRICH US | 04/18/2019 | \$38.48 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$48.56 | |
| | SIGMA ALDRICH US | 04/24/2019 | \$46.83 | |
| | QUARTZY.COM | 04/25/2019 | \$66.40 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$114.04 | |
| | QUARTZY.COM | 04/25/2019 | \$89.00 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$23.12 | |
| | PROTEOCHEM | 04/26/2019 | \$193.53 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$237.74 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$46.29 | |
| | QUARTZY.COM | 04/26/2019 | \$80.00 | |
| | SIGMA ALDRICH US | 04/29/2019 | \$88.04 | |
| | QUARTZY.COM | 04/29/2019 | \$65.35 | |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$63.40 | |
| | | | | \$3,453.96 |
| | MELANIE HANES RAMOS | NUB GAMES, INC. | 04/02/2019 | \$365.00 |
| | | | \$365.00 | |
| MELANIE J MURRAY | SITEONE LANDSCAPE SUPPLY, | 03/29/2019 | \$788.16 | |
| | PALM TREES LTD | 04/01/2019 | \$289.94 | |
| | SEVEN OAKS PLANT SHOP | 04/25/2019 | \$312.40 | |
| | WILEY'S LANDSCAPE SUPPLY | 04/25/2019 | \$128.00 | |
| | LOWES #00499 | 04/26/2019 | \$174.97 | |
| | | | \$1,693.47 | |
| MELISSA A MOSS | VWR INTERNATIONAL INC | 04/04/2019 | \$100.41 | |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$76.60 | |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$314.59 | |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$187.42 | |
| | SP CELL SYSTEMS | 04/23/2019 | \$162.00 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$137.96 | |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$65.35 | |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$264.00 | |
| | | | \$1,308.33 | |
| MELISSA J STOUDEMAYER | THE WEBSTaurant STORE | 03/30/2019 | \$74.68 | |
| | MINI CIRCUITS MO | 04/01/2019 | \$69.69 | |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$13.51 | |
| | CHEMGLASS LIFE SCIENCES | 04/09/2019 | \$63.86 | |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$26.82 | |
| | STAPLS7217150343000001 | 04/18/2019 | \$81.71 | |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$25.74 | |
| | PACKAGING OPTIONS DIRE | 04/18/2019 | \$28.71 | |
| | WALMART.COM 8009666546 | 04/19/2019 | \$169.52 | |
| | PRAXAIR DIST INC 31249 | 04/24/2019 | \$228.42 | |
| | | | | \$782.66 |
| MELISSA M BAIR | FEDEX 473796397 | 03/30/2019 | \$79.06 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| MELISSA M BAIR | FEDEX 180109238 | 04/02/2019 | \$45.08 |
| | VISTAPR VistaPrint.com | 04/09/2019 | \$50.06 |
| | STATACORP LP | 04/09/2019 | \$295.00 |
| | STAPLS7215097001000001 | 04/13/2019 | \$10.53 |
| | VZWRLSS MY VZ VB P | 04/23/2019 | \$335.43 |
| | | | \$815.16 |
| MELISSA MCCARGO | STAPLS7217070282000001 | 04/17/2019 | \$88.53 |
| | WAL-MART #2806 | 04/26/2019 | \$57.63 |
| | | | \$146.16 |
| MELISSA R IDE | DRI INTERGRAL GMBH | 03/29/2019 | \$249.00 |
| | | | \$249.00 |
| MELODY BOLAND | ACPA | 04/03/2019 | \$1,624.00 |
| | AMAZON.COM MW2PV9KN0 AMZN | 04/06/2019 | \$28.06 |
| | SMK SURVEYMONKEY.COM | 04/15/2019 | \$39.59 |
| | AMAZON.COM MZ26K4TR0 AMZN | 04/16/2019 | \$89.23 |
| | AMAZON.COM MZ48L8VSO AMZN | 04/23/2019 | \$20.49 |
| | NY TIMES NATL SALES | 04/22/2019 | \$40.00 |
| | AMAZON.COM MZ61L30L2 AMZN | 04/22/2019 | \$161.96 |
| | SC BIZ NEWS | 04/22/2019 | \$129.95 |
| | IN SHRED WITH US | 04/26/2019 | \$30.00 |
| | | | \$2,163.28 |
| MELVINA A ACKWOOD | STAPLS7216779005000001 | 04/11/2019 | \$1,012.19 |
| | STAPLS7216779005000002 | 04/12/2019 | \$61.71 |
| | STAPLS7217037990000001 | 04/16/2019 | \$31.96 |
| | | | \$1,105.86 |
| MENGQI SUN | VWR INTERNATIONAL INC | 04/05/2019 | \$156.93 |
| | AMAZON.COM MZ1KN3FM0 AMZN | 04/13/2019 | \$41.24 |
| | PAYPAL DINGGUOCHUN | 04/15/2019 | \$28.02 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$39.80 |
| | AMAZON.COM MZ46341M0 AMZN | 04/19/2019 | \$34.71 |
| | | | \$300.70 |
| MEREDITH F HIGGS | FEDEX 474241315 | 04/02/2019 | \$49.50 |
| | | | \$49.50 |
| MERRITT H FREDERICK | FEDERAL BAR ASSOCIATIO | 04/02/2019 | \$195.00 |
| | THOMSON WEST TCD | 04/08/2019 | \$1,168.21 |
| | THOMSON WEST TCD | 04/11/2019 | \$1,168.21 |
| | | | \$2,531.42 |
| MICHAEL BIZIMIS | EICHROM TECHNOLOGIES | 04/05/2019 | \$462.44 |
| | AMAZON.COM MW8DEGUI2 AMZN | 04/09/2019 | \$6.47 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$129.53 |
| | MCMMASTER-CARR | 04/22/2019 | \$40.00 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$87.85 |
| AMAZON.COM MZ0K04K21 AMZN | 04/28/2019 | \$75.79 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$802.08 |
| MICHAEL D MILES | 1140 PERRY MANN | 04/11/2019 | \$481.26 |
| | HOFFMAN & HOFFMAN | 04/15/2019 | \$1,375.00 |
| | HOFFMAN & HOFFMAN | 04/18/2019 | \$1,329.19 |
| | HOFFMAN & HOFFMAN | 04/23/2019 | \$1,785.79 |
| | SHEALY ELECTRICAL WHOLESA | 04/24/2019 | \$286.30 |
| | 1140 PERRY MANN | 04/25/2019 | \$1,662.72 |
| | | | \$6,920.26 |
| MICHAEL D WYATT | VWR INTERNATIONAL INC | 03/30/2019 | \$60.80 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$248.97 |
| | CELLSIGNAL.COM | 04/17/2019 | \$299.00 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$33.37 |
| | VWR INTERNATIONAL INC | 04/18/2019 | \$88.72 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$496.49 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$195.94 |
| | | | \$1,423.29 |
| MICHAEL E SONNTAG | H-NET | 04/29/2019 | \$300.00 |
| | | | \$300.00 |
| MICHAEL ELLIS | AMZN Mktp US MW9QT9KG1 | 04/03/2019 | \$29.98 |
| | AMZN MKTP US MW5VI32L1 AM | 04/02/2019 | \$65.96 |
| | MILLCREEK ANIMAL HOSPITAL | 04/02/2019 | \$251.08 |
| | AMZN Mktp US MW56Z0S20 | 04/04/2019 | \$16.48 |
| | PAYPAL COLUMBIACON | 04/19/2019 | \$20.00 |
| | COOLCOP.COM | 04/19/2019 | \$212.70 |
| | AMZN MKTP US MZ0OB6QN1 AM | 04/24/2019 | \$25.92 |
| | | | \$622.12 |
| MICHAEL J CHAJKOWSKI | WATERSAFETY | 03/31/2019 | \$89.68 |
| | POOL SUPPLY UNLIMITED | 04/03/2019 | \$322.92 |
| | BATTERIES PLUS - #0693 | 04/05/2019 | \$66.34 |
| | IN SPORTS TIMING & SOFTW | 04/05/2019 | \$182.00 |
| | BILT RITE GARAGE DOOR | 04/15/2019 | \$175.00 |
| | LOWES #00499 | 04/16/2019 | \$51.32 |
| | SP SUNPLAY | 04/16/2019 | \$53.70 |
| | DAL-TILE #216 W COLUMBIA | 04/16/2019 | \$18.18 |
| | AMERICAN POOLS | 04/16/2019 | \$306.88 |
| | 1000BULBS.COM | 04/17/2019 | \$27.54 |
| | LESLIES POOLMART | 04/19/2019 | \$123.66 |
| | LOWES #00433 | 04/19/2019 | \$51.53 |
| | NATIONAL INTRAMURAL RECR | 04/19/2019 | \$146.00 |
| | IN DUFFIELD AQUATICS, IN | 04/22/2019 | \$870.52 |
| | IN DUFFIELD AQUATICS, IN | 04/22/2019 | \$241.23 |
| | IN DUFFIELD AQUATICS, IN | 04/22/2019 | \$2,875.77 |
| | IN DUFFIELD AQUATICS, IN | 04/22/2019 | \$248.36 |
| | HATCHIK SUPPLY CO VA | 04/22/2019 | \$318.93 |
| | POOLWEBAQUATICTECH | 04/24/2019 | \$490.76 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------|-------------------|
| MICHAEL J CHAJKOWSKI | SPACARE.COM | 04/29/2019 | \$159.95 |
| | ADVANCE AUTO PARTS #5010 | 04/29/2019 | \$106.85 |
| | | | \$6,927.12 |
| MICHAEL L BREWINGTON | LOWES #01986 | 04/01/2019 | \$21.80 |
| | LOWES #01986 | 04/02/2019 | \$23.86 |
| | LOWES #01986 | 04/03/2019 | \$18.13 |
| | THE HOME DEPOT #1129 | 04/04/2019 | \$47.97 |
| | LOWES #02595 | 04/16/2019 | \$111.15 |
| | LOWES #01986 | 04/17/2019 | \$44.20 |
| | LOWES #01986 | 04/23/2019 | \$30.13 |
| | | | \$297.24 |
| MICHAEL L STEVENS | RAYCOM MEDIA INC | 04/01/2019 | \$2,750.00 |
| | FACEBK 3QEEXJ2U52 | 04/07/2019 | \$250.00 |
| | FACEBK YTY23KEU52 | 04/10/2019 | \$39.30 |
| | | \$3,039.30 | |
| MICHAEL LAGOMARSINE | FITNESS EMS LLC | 04/01/2019 | \$99.00 |
| | ROGUE FITNESS | 04/10/2019 | \$240.34 |
| | HOIST FITNESS SYSTEMS, IN | 04/23/2019 | \$75.34 |
| | | \$414.68 | |
| MICHAEL OWEN GIBSON | AMZN Mktp US MW7SV6KY1 | 04/03/2019 | \$35.89 |
| | AMZN Mktp US MW34U3IM0 | 04/08/2019 | \$28.97 |
| | PECKNEL MUSIC COLUMBIA | 04/16/2019 | \$84.32 |
| | PECKNEL MUSIC COLUMBIA | 04/16/2019 | \$7.56 |
| | PECKNEL MUSIC COLUMBIA | 04/16/2019 | \$51.19 |
| | AMZN Mktp US MZ8BZ9QX0 | 04/26/2019 | \$35.97 |
| | AMZN MKTP US MZ4I92MO2 AM | 04/26/2019 | \$33.89 |
| | SQ ABEL WIND REPAI | 04/29/2019 | \$185.00 |
| | | \$462.79 | |
| MICHAEL P SANDAGO | Nike Company 019 | 04/11/2019 | \$138.69 |
| | | \$138.69 | |
| MICHAEL ROYKO | SCIENTIFIC STRATEGIES | 04/01/2019 | \$157.70 |
| | MCMASTER-CARR | 04/03/2019 | \$117.07 |
| | TECHNICAL GLASS PRODUCTS | 04/11/2019 | \$110.80 |
| | Amazon.com MZ8HQ04J0 | 04/14/2019 | \$9.17 |
| | MCMASTER-CARR | 04/16/2019 | \$174.15 |
| | SIGMA ALDRICH US | 04/22/2019 | \$1,131.61 |
| | SIGMA ALDRICH US | 04/23/2019 | \$94.85 |
| | SIGMA ALDRICH US | 04/23/2019 | \$229.38 |
| | RESTEK CORPORATION | 04/23/2019 | \$132.21 |
| | | \$2,156.94 | |
| MICHAEL SCOTT CORBO | STAPLS7215855322000001 | 03/29/2019 | \$134.83 |
| | STAPLS7216029977000001 | 03/30/2019 | \$112.03 |
| | STAPLS7216640397000001 | 04/10/2019 | \$42.97 |
| | REV.COM | 04/23/2019 | \$108.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$398.58 |
| MICHAEL SHAUN RIFFLE | WWW.NEWEGG.COM | 04/02/2019 | \$59.20 |
| | WWW.NEWEGG.COM | 04/04/2019 | \$14.21 |
| | B&H PHOTO 800-606-6969 | 04/08/2019 | \$4,978.03 |
| | CABLE AND CONNECTIONS - L | 04/10/2019 | \$261.97 |
| | B&H PHOTO 800-606-6969 | 04/11/2019 | \$58.55 |
| | EASYDISC INC | 04/17/2019 | \$68.48 |
| | | | \$5,440.44 |
| MICHAEL SHTUTMAN | VWR INTERNATIONAL INC | 03/31/2019 | \$287.42 |
| | ILLUMINA INC. | 03/29/2019 | \$2,682.42 |
| | NORGEN BIOTEK CORP | 04/01/2019 | \$321.75 |
| | NEW ENGLAND BIOLABS | 04/01/2019 | \$654.50 |
| | ADDGENE INC | 04/02/2019 | \$85.00 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$141.81 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$24.00 |
| | ILLUMINA INC. | 04/10/2019 | \$170.00 |
| | USA SCIENTIFIC, INC. | 04/10/2019 | \$120.59 |
| | QIAGEN INC | 04/23/2019 | \$419.84 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$1,352.00 |
| | QUARTZY.COM | 04/24/2019 | \$372.21 |
| | CAYMAN CHEMICAL CO. INC | 04/25/2019 | \$49.00 |
| | LIFETECH 45354858 | 04/25/2019 | \$248.00 |
| | SOC FOR NEUROSCIENCE MEM | 04/26/2019 | \$200.00 |
| | | | \$7,128.54 |
| MICHELE P KELLY | THE HOME DEPOT #1109 | 03/29/2019 | \$7.13 |
| | GENSCRIPT USA INC. | 04/01/2019 | \$1,442.36 |
| | AMZN MKTP US MZ2P84CX2 AM | 04/13/2019 | \$99.00 |
| | SIGMA ALDRICH US | 04/15/2019 | \$1,039.00 |
| | SIGMA ALDRICH US | 04/15/2019 | \$222.00 |
| | PAYPAL KATOMRESTAU | 04/16/2019 | \$410.88 |
| | MD BIOSCIENCES, INC. | 04/17/2019 | \$425.00 |
| | CELLSIGNAL.COM | 04/17/2019 | \$168.00 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$1,373.64 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$391.18 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$337.44 |
| | AMZN MKTP US MZ0QI81R0 AM | 04/20/2019 | \$55.40 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$8.04 |
| | CONTAINER AND PACKAGING S | 04/18/2019 | \$121.30 |
| | BIO RAD LABORATORIES | 04/19/2019 | \$2,818.55 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$100.00 |
| | AMZN Mktp US MZ2C01QL2 | 04/29/2019 | \$248.85 |
| | | | \$9,267.77 |
| MICHELLE B KNIGHT | IN SHRED WITH US | 04/02/2019 | \$85.00 |
| | STAPLS7216187284000001 | 04/02/2019 | \$580.42 |
| | FEDEX 474341684 | 04/03/2019 | \$64.90 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| MICHELLE B KNIGHT | FEDEX 474444664 | 04/04/2019 | \$24.81 |
| | FEDEX 476541341 | 04/24/2019 | \$22.06 |
| | VENUES TODAY LLC | 04/25/2019 | \$217.00 |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$366.41 |
| | POLLSTAR | 04/26/2019 | \$531.00 |
| | | | \$1,891.60 |
| MICHELLE EDGAR | STAPLS7215963910000001 | 03/29/2019 | \$24.29 |
| | COLUMBIAS CLEANERS INC (G | 04/08/2019 | \$103.68 |
| | STAPLS7216831619000001 | 04/12/2019 | \$39.85 |
| | STAPLS7217514759000002 | 04/26/2019 | \$79.30 |
| | | | \$247.12 |
| MICHELLE G FULLER | SPRINT WIRELESS | 03/29/2019 | \$96.10 |
| | BESTBUYCOM805617343970 | 04/02/2019 | \$264.58 |
| | BESTBUYCOM805617343970 | 04/03/2019 | \$701.98 |
| | POLLOCK FINANCIAL SERVICE | 04/02/2019 | \$87.48 |
| | OFFICE DEPOT #1214 | 04/03/2019 | \$54.38 |
| | SPRINT WIRELESS | 04/05/2019 | \$64.83 |
| | | | \$1,269.35 |
| MICHELLE HEIDER | STAPLS7216510493000001 | 04/06/2019 | \$58.70 |
| | STAPLS7216891822000001 | 04/13/2019 | \$69.87 |
| | STAPLS7217362500000001 | 04/23/2019 | \$47.91 |
| | STAPLS7217542572000001 | 04/25/2019 | \$77.87 |
| | AMZN Mktp US MZ8976QG0 | 04/26/2019 | \$39.99 |
| | CARHARTT | 04/28/2019 | \$518.28 |
| | STAPLS7217641484000001 | 04/26/2019 | \$64.68 |
| | | | \$877.30 |
| MICHELLE HUNT | DKC DIGI KEY CORP | 04/19/2019 | \$88.91 |
| | | | \$88.91 |
| MICHELLE L PARHAM | STAPLS7215778229000001 | 03/30/2019 | \$328.54 |
| | STAPLS7215778229000002 | 03/30/2019 | \$42.24 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$1,314.98 |
| | | | \$1,685.76 |
| MICHELLE MCCUTCHEON | ETS MAJOR FIELD TESTS | 04/02/2019 | \$725.00 |
| | SCANTRON CORPORATION | 04/18/2019 | \$313.38 |
| | | | \$1,038.38 |
| MICKEY J JENNINGS | 8160 ALL PHASE | 04/02/2019 | \$2,844.90 |
| | CAL 2 COAST LIGHTING | 04/05/2019 | \$135.40 |
| | TECH TOOL SUPPLY, LLC | 04/08/2019 | \$204.28 |
| | HILTI INC | 04/09/2019 | \$32.54 |
| | SQ CONTRACT ELECTR | 04/23/2019 | \$1,650.00 |
| | SQ CONTRACT ELECTR | 04/23/2019 | \$1,402.50 |
| | 8160 ALL PHASE | 04/26/2019 | \$1,940.86 |
| | HOMELECTRICAL | 04/29/2019 | \$54.96 |
| | | | \$8,265.44 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| MIKHAIL E GAEVSKI | TRILLIUM US, INC | 04/03/2019 | \$609.88 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$42.27 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$13.22 |
| | PIEDMONT PLASTICS | 04/13/2019 | \$402.26 |
| | NANOFILM | 04/17/2019 | \$465.50 |
| | HOMEDEPOT.COM | 04/24/2019 | \$12.80 |
| | THE HOME DEPOT #1110 | 04/24/2019 | \$22.51 |
| | AMAZON.COM MZ9PV1D41 AMZN | 04/25/2019 | \$42.68 |
| | HOMEDEPOT.COM | 04/24/2019 | \$24.84 |
| | HOMEDEPOT.COM | 04/25/2019 | \$1.87 |
| | BUEHLER | 04/29/2019 | \$166.46 |
| | | | \$1,804.29 |
| MIN ZHANG | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$51.79 |
| | STAPLS7216396871000001 | 04/05/2019 | \$84.57 |
| | MAKESIGNS.COM | 04/09/2019 | \$180.26 |
| | CROWN TROPHY | 04/10/2019 | \$259.70 |
| | | | \$576.32 |
| MING HU | FEDEXOFFICE 00050484 | 04/23/2019 | \$179.20 |
| | | | \$179.20 |
| MINGLI XU | SIGMA ALDRICH US | 04/02/2019 | \$78.85 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$33.74 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$132.00 |
| | SIGMA ALDRICH US | 04/05/2019 | \$59.35 |
| | GRIFFIN GREENHOUSE SUPPLI | 04/11/2019 | \$516.17 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$9.00 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$9.72 |
| | IN ETON BIOSCIENCE, INC. | 04/23/2019 | \$36.00 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$627.00 |
| | | | \$1,501.83 |
| MIRIAM CALLAHAM | STAPLS7216273357000001 | 04/03/2019 | \$169.44 |
| | STAPLS7216661988000001 | 04/10/2019 | \$31.12 |
| | STAPLS7216919959000001 | 04/13/2019 | \$4.99 |
| | US INK AND TONER | 04/18/2019 | \$2,253.39 |
| | STAPLS7217256273000001 | 04/19/2019 | \$85.15 |
| | STAPLS7217399965000001 | 04/23/2019 | \$0.64 |
| | US INK AND TONER | 04/24/2019 | \$63.54 |
| | | | |
| MISTY C O'DONNELL | FEDEX 774784034950 | 03/30/2019 | \$52.84 |
| | BESTBUYCOM805616781526 | 03/29/2019 | \$1,835.99 |
| | DROPBOX 6KV2NCNBM3H2 | 04/03/2019 | \$99.00 |
| | AMZN MKTP US MW5LR9D22 AM | 04/04/2019 | \$85.96 |
| | AMZN MKTP US MWONT2UJ1 AM | 04/04/2019 | \$50.76 |
| | AMZN MKTP US MW7GE92F0 AM | 04/04/2019 | \$22.14 |
| | AMZN Mktp US MW9FC39F0 | 04/07/2019 | \$40.12 |
| | AMZN Mktp US MW0E61U30 | 04/08/2019 | \$29.98 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------------------|------------|--------------------|
| MISTY C O'DONNELL | STAPLS7216600890000001 | 04/09/2019 | \$327.09 | |
| | FEDEX 807772632110 | 04/09/2019 | \$46.82 | |
| | AMZN MKTP US MW1VU9R00 AM | 04/09/2019 | \$15.55 | |
| | GRAINGER | 04/10/2019 | \$17.50 | |
| | AMZN Mktp US MW1PG6Y40 | 04/11/2019 | \$9.39 | |
| | AMZN MKTP US MW1YM2IF2 AM | 04/10/2019 | \$10.83 | |
| | GRAINGER | 04/10/2019 | \$30.27 | |
| | AMAZON.COM MZ0FC3CY0 AMZN | 04/10/2019 | \$147.84 | |
| | FEDEX 774922709669 | 04/12/2019 | \$122.06 | |
| | GRAINGER | 04/12/2019 | \$19.01 | |
| | FEDEX 774934112147 | 04/16/2019 | \$45.08 | |
| | FEDEX 807772632084 | 04/22/2019 | \$155.50 | |
| | VZWRLSS MY VZ VB P | 04/23/2019 | \$430.74 | |
| | STAPLS7217686689000001 | 04/27/2019 | \$286.28 | |
| | FEDEX 786735030300 | 04/29/2019 | \$10.87 | |
| | | | | \$3,891.62 |
| | MOHAMMAD K HUSSAIN | HYDRADYNE FLUID AIR 590 | 03/29/2019 | \$29.99 |
| FEDEX 473777295 | | 03/30/2019 | \$90.53 | |
| FEDEX 473986977 | | 04/01/2019 | \$54.21 | |
| CAPITOL VACUUM DIVISION | | 04/01/2019 | \$309.91 | |
| MERSEN USA BAY CITY | | 04/03/2019 | \$1,480.00 | |
| FEDEX 474186173 | | 04/02/2019 | \$105.70 | |
| AIRGAS SOUTH | | 04/03/2019 | \$3,157.50 | |
| IN LEONARD KROKO INC | | 04/04/2019 | \$466.38 | |
| LOWES #00907 | | 04/04/2019 | \$31.58 | |
| SIGMA ALDRICH US | | 04/04/2019 | \$316.72 | |
| MATHESON-308 | | 04/06/2019 | \$998.93 | |
| AUTOMATIONDIRECT.COM | | 04/05/2019 | \$263.52 | |
| COASTAL INSTRUMENTS | | 04/08/2019 | \$1,485.00 | |
| FEDEX 474732789 | | 04/09/2019 | \$20.40 | |
| TFS FISHERSCI ECOM ATL | | 04/10/2019 | \$255.40 | |
| FEDEX 475477876 | | 04/15/2019 | \$31.30 | |
| FEDEX 475876886 | | 04/18/2019 | \$11.50 | |
| AMZN Mktp US MZ63S6X12 | | 04/25/2019 | \$45.75 | |
| AMAZON.COM MZ6SI78F0 AMZN | | 04/26/2019 | \$144.78 | |
| MERSEN USA BAY CITY | | 04/30/2019 | \$1,056.00 | |
| | | | | \$10,355.10 |
| MOLLY MORGAN | | AMZN MKTP US MW5I01QV1 AM | 03/29/2019 | \$32.83 |
| | | AMZN Mktp US MW9946QK0 | 04/01/2019 | \$31.94 |
| | WAL-MART #1164 | 04/01/2019 | \$42.63 | |
| | JCPENNEY 2908 | 04/01/2019 | \$139.97 | |
| | NEW YORK & COMPANY #0966 | 04/01/2019 | \$79.18 | |
| | MICHAELS STORES 2113 | 04/01/2019 | \$43.25 | |
| | TARGET 00011999 | 04/03/2019 | \$48.08 | |
| | GOODWILL COL 50 | 04/03/2019 | \$24.50 | |
| | AMAZON.COM MZ6VI96R0 AMZN | 04/27/2019 | \$12.96 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| MOLLY MORGAN | AMAZON.COM MZ7BA7K01 AMZN | 04/27/2019 | \$12.96 |
| | AMAZON.COM MZ2ZN0KA1 AMZN | 04/27/2019 | \$12.96 |
| | | | \$481.26 |
| MONICA LAINE MARTIN | POST UP STAND | 04/17/2019 | \$279.24 |
| | | | \$279.24 |
| MORGAN L BEVENSEE | SQ CENTRAL CONTROL | 04/17/2019 | \$1,250.00 |
| | APPLIED INDUSTRIAL CONTRO | 04/25/2019 | \$810.85 |
| | | | \$2,060.85 |
| MORGAN M STEFIK | ACS Membership | 04/18/2019 | \$468.00 |
| | | | \$468.00 |
| MYRA R SEGARS-SZUSTAK | YOURMEMBER-CAREERS | 04/10/2019 | \$330.00 |
| | AFP CAREER CENTER | 04/10/2019 | \$345.00 |
| | STAPLS7217317310000001 | 04/20/2019 | \$151.38 |
| | | | \$826.38 |
| NANCY E BOVE | AMZN Mktp US MZ6RN5CV1 | 04/09/2019 | \$22.99 |
| | AMZN Mktp US MW6H407K2 | 04/08/2019 | \$20.30 |
| | STAPLS7216559151000001 | 04/09/2019 | \$215.84 |
| | AMZN Mktp US MW9K27IK0 | 04/09/2019 | \$26.99 |
| | AMZN MKTP US MW1QB2RH0 AM | 04/09/2019 | \$72.76 |
| | AMZN MKTP US MW3JE4Y52 AM | 04/11/2019 | \$610.77 |
| | STAPLS7216765949000001 | 04/11/2019 | \$39.72 |
| | AMZN Mktp US MZ3537N41 | 04/12/2019 | \$78.00 |
| | AMZN MKTP US MZ4C78CE2 AM | 04/14/2019 | \$16.10 |
| | AMZN MKTP US MZ09S1OQ2 AM | 04/14/2019 | \$35.75 |
| | ZOOM.US | 04/19/2019 | \$40.00 |
| | Amazon.com MZ6UQ1VU0 | 04/22/2019 | \$134.68 |
| | FULLY PROMOTED | 04/25/2019 | \$996.13 |
| | Amazon.com MZ3H946Q0 | 04/28/2019 | \$192.23 |
| | STAPLS7217608495000001 | 04/26/2019 | \$10.63 |
| | CBA VERBI SOFTWARE | 04/29/2019 | \$83.00 |
| | AMZN MKTP US MZ7ZJ29N1 AM | 04/29/2019 | \$94.39 |
| | AMZN MKTP US MZ6XJ88K2 AM | 04/29/2019 | \$10.79 |
| | AMZN MKTP US MZ0HF8S00 AM | 04/29/2019 | \$56.81 |
| | | | |
| NANCY M MORRELL | VZWRLSS MY VZ VB P | 04/09/2019 | \$69.02 |
| | VZWRLSS MY VZ VB P | 04/09/2019 | \$53.94 |
| | STAPLS7217371884000001 | 04/23/2019 | \$84.41 |
| | | | \$207.37 |
| NANNETTE BONGIOVI | STAPLS7216458647000001 | 04/05/2019 | \$16.52 |
| | HOBBY LOBBY #316 | 04/24/2019 | \$288.83 |
| | | | \$305.35 |
| NANSHENG XU | MCMaster-CARR | 03/28/2019 | \$90.70 |
| | SWAGELOK SOUTH CAROLINA | 03/30/2019 | \$138.24 |
| | MCMaster-CARR | 03/28/2019 | \$85.63 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------------|---------------------------|---------------------|-------------------|-------------------|
| NANSHENG XU | SWAGELOK SOUTH CAROLINA | 03/30/2019 | \$87.91 | |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$84.98 | |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$47.51 | |
| | SIGMA ALDRICH US | 04/03/2019 | \$163.01 | |
| | PVD PRODUCTS | 04/04/2019 | \$212.00 | |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$384.50 | |
| | SIGMA ALDRICH US | 04/10/2019 | \$110.81 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$168.72 | |
| | STREM CHEMICALS INC. | 04/12/2019 | \$784.74 | |
| | AMZN Mktp US MZ3TL4OIO | 04/12/2019 | \$45.36 | |
| | AMZN Mktp US MZ7FT6Z11 | 04/12/2019 | \$48.73 | |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$134.98 | |
| | AMZN Mktp US MZ87J6Z61 | 04/12/2019 | \$6.59 | |
| | AMZN MKTP US MZ6XN8TR1 AM | 04/15/2019 | \$40.83 | |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$118.99 | |
| | AGILENT TECHNOLOGIES, | 04/15/2019 | \$326.81 | |
| | MCMMASTER-CARR | 04/17/2019 | \$199.26 | |
| | SIGMA ALDRICH US | 04/24/2019 | \$957.93 | |
| | SIGMA ALDRICH US | 04/26/2019 | \$162.19 | |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$189.14 | |
| | SIGMA ALDRICH US | 04/26/2019 | \$217.68 | |
| | | | | \$4,807.24 |
| | NARENDRA P SINGH | INTEGRATED DNA TECH | 03/29/2019 | \$17.25 |
| | | TFS FISHER SCI CHI | 04/02/2019 | \$73.26 |
| | | BIOLEGEND, INC. | 04/05/2019 | \$711.50 |
| | | BIOLEGEND, INC. | 04/05/2019 | \$1,011.75 |
| | | BECTON DICKINSON | 04/10/2019 | \$511.00 |
| SIGMA ALDRICH US | | 04/09/2019 | \$417.48 | |
| SQ IRA COOPER,CBET | | 04/10/2019 | \$150.00 | |
| BIOLEGEND, INC. | | 04/11/2019 | \$192.50 | |
| CELLSIGNAL.COM | | 04/16/2019 | \$299.00 | |
| LIFETECH 45175916 | | 04/16/2019 | \$138.25 | |
| BIOLEGEND, INC. | | 04/17/2019 | \$365.00 | |
| BIOLEGEND, INC. | | 04/17/2019 | \$84.00 | |
| BIOLEGEND, INC. | | 04/18/2019 | \$1,257.50 | |
| INTEGRATED DNA TECH | | 04/18/2019 | \$42.90 | |
| SANTA CRUZ BIOTECHNOLOGY | | 04/20/2019 | \$365.98 | |
| TFS FISHER SCI ATL | | 04/20/2019 | \$304.39 | |
| BECTON DICKINSON | | 04/24/2019 | \$188.00 | |
| BIOLEGEND, INC. | | 04/24/2019 | \$799.00 | |
| INTEGRATED DNA TECH | | 04/24/2019 | \$92.10 | |
| LIFETECH 45039992 | | 04/25/2019 | \$1,355.00 | |
| TFS FISHER SCI ATL | | 04/27/2019 | \$19.56 | |
| | | | \$8,395.42 | |
| NATALIA B SHUSTOVA | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$373.38 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$871.20 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|----------------|-------------------|-------------------|
| NATALIA B SHUSTOVA | OAKWOOD PRODUCTS, INC | 03/28/2019 | \$22.60 | |
| | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$9.16 | |
| | ANATRACE PRODUCTS | 04/01/2019 | \$733.91 | |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$26.69 | |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$97.17 | |
| | OAKWOOD PRODUCTS, INC | 04/16/2019 | \$33.40 | |
| | TFS FISHER SCI ATL | 04/18/2019 | \$224.60 | |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$39.46 | |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$157.84 | |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$49.14 | |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$46.97 | |
| | HOME SCIENCE TOOLS | 04/24/2019 | \$31.70 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$166.92 | |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$71.00 | |
| | OAKWOOD PRODUCTS, INC | 04/23/2019 | \$68.50 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$69.43 | |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$337.10 | |
| | OAKWOOD PRODUCTS, INC | 04/26/2019 | \$118.00 | |
| | | | | \$3,548.17 |
| | NATALIE L THOMSON | GOOGLE Domains | 03/30/2019 | \$12.00 |
| STAPLS7216233423000001 | | 04/03/2019 | \$847.75 | |
| WALMART.COM 8009666546 | | 04/07/2019 | \$140.43 | |
| VZWRLSS APOCC VISB | | 04/06/2019 | \$344.47 | |
| WALMART.COM 8009666546 | | 04/08/2019 | \$9.67 | |
| STAPLS7217526196000001 | | 04/25/2019 | \$53.76 | |
| | | | \$1,408.08 | |
| NATALIE SMITH-KENNER | DMI DELL HIGHER EDUC | 04/02/2019 | \$1,578.95 | |
| | SP CHRONICLE STORE | 04/11/2019 | \$79.00 | |
| | | | \$1,657.95 | |
| NEAL CLARK | MARKERTEK VIDEO SUPPLY | 04/01/2019 | \$693.00 | |
| | CDW GOVT #RSL5943 | 04/03/2019 | \$2,778.84 | |
| | MARKERTEK VIDEO SUPPLY | 04/08/2019 | \$372.00 | |
| | SQ CENTRAL CONTROL | 04/10/2019 | \$3,105.00 | |
| | SMITH & JONES JANITORIAL | 04/10/2019 | \$503.55 | |
| | TARGET 00019232 | 04/18/2019 | \$312.89 | |
| | JEFFERS-MCGILL APPLIANCE | 04/26/2019 | \$1,189.84 | |
| | | | \$8,955.12 | |
| NELSON N RIVERA | CAROLINA HANDLING LLC | 04/10/2019 | \$160.00 | |
| | TALAS | 04/25/2019 | \$111.92 | |
| | | | \$271.92 | |
| NESET HIKMET | ADOBE CREATIVE CLOUD | 04/23/2019 | \$19.99 | |
| | | | \$19.99 | |
| NICHOLAS A AMES | AMAZON.COM MW3BI8QN2 AMZN | 04/03/2019 | \$136.96 | |
| | | | \$136.96 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| NICOLE D HOLT | BIO RAD LABORATORIES | 04/09/2019 | \$1,818.07 |
| | CADMUS JOURNAL SERVICES | 04/10/2019 | \$1,235.00 |
| | Frontiers Media SA | 04/24/2019 | \$2,950.00 |
| | | | \$6,003.07 |
| NIKOLAOS VITZILAIOS | PAYPAL IFLIGHTTECH | 04/02/2019 | \$133.00 |
| | PAYPAL RKL | 04/04/2019 | \$853.40 |
| | IMAGE WIZARDS LLC | 04/08/2019 | \$853.40 |
| | | \$1,839.80 | |
| NINO R CALDERON | HARBOR FREIGHT TOOLS 634 | 03/29/2019 | \$53.95 |
| | ROSE TALBERT PAINT COMPAN | 04/02/2019 | \$75.04 |
| | AIRGAS SOUTH | 04/05/2019 | \$50.82 |
| | METAL SUPERMARKETS | 04/05/2019 | \$1,569.59 |
| | ROSE TALBERT PAINT COMPAN | 04/08/2019 | \$96.98 |
| | NORTHERN TOOL EQUIP SC | 04/09/2019 | \$267.49 |
| | AMZN Mktp US MZ2DQ61CO | 04/19/2019 | \$39.95 |
| | LOWES #00499 | 04/25/2019 | \$110.77 |
| | LOWES #00433 | 04/28/2019 | \$25.83 |
| | | \$2,290.42 | |
| NORLICA W FINKLEY | BVD BeenVerified.com | 04/15/2019 | \$26.89 |
| | | \$26.89 | |
| NORMAN A STEWART | LOWES #00499 | 04/02/2019 | \$57.72 |
| | SQ PETRONE LANDSCAPING | 04/04/2019 | \$1,612.00 |
| | TENNANT CO | 04/10/2019 | \$780.08 |
| | TENNANT CO | 04/10/2019 | \$240.10 |
| | SQ PETRONE LANDSCAPING | 04/18/2019 | \$1,922.96 |
| | | \$4,612.86 | |
| OLEG ALEXEEV | CUSTOM GAS SOLUTIONS | 04/26/2019 | \$4,315.00 |
| | | \$4,315.00 | |
| OLEG UVAROV | MYTHICS INC | 04/02/2019 | \$1,516.14 |
| | STAPLS7217368062000001 | 04/23/2019 | \$311.20 |
| | | \$1,827.34 | |
| ORINDA P BERGER | BULLINGTON ASSOCIATES | 04/03/2019 | \$612.30 |
| | CHANNING BETE CO AHA | 04/11/2019 | \$201.19 |
| | DISH NETWORK-ONE TIME | 04/22/2019 | \$27.66 |
| | WWW.SANFORDGUIDE.COM | 04/27/2019 | \$35.99 |
| | | \$877.14 | |
| OZGUR SAHIN | IN BIO MATRIX INC | 04/01/2019 | \$240.00 |
| | SIGMA ALDRICH US | 04/01/2019 | \$253.85 |
| | NEW ENGLAND BIOLABS | 04/03/2019 | \$383.00 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$1,165.00 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$682.64 |
| | DHARMACON, INC. | 04/05/2019 | \$678.00 |
| | INTEGRATED DNA TECH | 04/08/2019 | \$138.58 |
| TFS FISHERSCI ECOM ATL | 04/09/2019 | \$185.40 | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|------------------------|------------------------|------------|--------------------|
| OZGUR SAHIN | SIGMA ALDRICH US | 04/09/2019 | \$214.54 | |
| | MACHERERY NAGEL | 04/10/2019 | \$258.06 | |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$133.83 | |
| | ADDGENE INC | 04/11/2019 | \$280.00 | |
| | DHARMACON, INC. | 04/12/2019 | \$455.00 | |
| | BIO RAD LABORATORIES | 04/12/2019 | \$446.47 | |
| | NEW ENGLAND BIOLABS | 04/15/2019 | \$102.00 | |
| | TIGER MEDICAL | 04/15/2019 | \$55.20 | |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$19.44 | |
| | CELLSIGNAL.COM | 04/17/2019 | \$484.00 | |
| | INTEGRATED DNA TECH | 04/17/2019 | \$25.03 | |
| | SIGMA ALDRICH US | 04/17/2019 | \$416.26 | |
| | DHARMACON, INC. | 04/17/2019 | \$242.00 | |
| | DHARMACON, INC. | 04/17/2019 | \$464.00 | |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$1,138.68 | |
| | PEPROTECH | 04/18/2019 | \$990.00 | |
| | SIGMA ALDRICH US | 04/18/2019 | \$170.16 | |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$247.34 | |
| | INTEGRATED DNA TECH | 04/18/2019 | \$28.41 | |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$32.09 | |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$40.40 | |
| | SIGMA ALDRICH US | 04/29/2019 | \$168.26 | |
| | NEW ENGLAND BIOLABS | 04/29/2019 | \$175.00 | |
| | | | | \$10,312.64 |
| | PAMELA D RUDD | PCI PATTERSON VETERINA | 04/04/2019 | \$219.16 |
| | | VRL LABS | 04/02/2019 | \$763.20 |
| | | PCI PATTERSON VETERINA | 04/04/2019 | \$109.58 |
| WALMART GROCERY | | 04/04/2019 | \$74.06 | |
| TFS FISHERSCI ECOM ATL | | 04/06/2019 | \$810.89 | |
| HENRY SCHEIN ANIMALHLT | | 04/06/2019 | \$579.17 | |
| TFS FISHERSCI ECOM ATL | | 04/05/2019 | \$21.63 | |
| QUIP LABORATORIES INC | | 04/10/2019 | \$2,133.70 | |
| WALMART.COM 8009666546 | | 04/18/2019 | \$71.98 | |
| WALMART.COM 8009666546 | | 04/21/2019 | \$93.71 | |
| AMZN MKTP US MZ6B05XA1 AM | | 04/19/2019 | \$189.53 | |
| AMAZON.COM MZ1GG4160 AMZN | | 04/19/2019 | \$334.53 | |
| AMZN MKTP US MZ7FN0PLO AM | | 04/20/2019 | \$1,083.48 | |
| AMZN MKTP US MZ2NE4HE1 AM | | 04/22/2019 | \$342.08 | |
| CLEAR H2O, INC | | 04/23/2019 | \$277.00 | |
| AMZN MKTP US MZ3OK7QF1 AM | | 04/24/2019 | \$142.41 | |
| WALMART GROCERY | | 04/24/2019 | \$69.90 | |
| TFS FISHERSCI ECOM ATL | | 04/25/2019 | \$576.89 | |
| SHOES FOR CREWS LLC | | 04/26/2019 | \$113.30 | |
| AMAZON.COM MZ7HR4SM0 AMZN | | 04/29/2019 | \$57.22 | |
| | | | | \$8,063.42 |
| PAMELA J HALL | STAPLS7215810520000001 | 03/29/2019 | \$60.80 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PAMELA J HALL | STAPLS7215610862000002 | 03/30/2019 | \$8.95 |
| | Amazon Prime | 04/05/2019 | \$63.72 |
| | STAPLS7216659615000001 | 04/10/2019 | \$228.82 |
| | STAPLS7216659615000002 | 04/11/2019 | \$6.25 |
| | | | \$368.54 |
| PATRICIA B MOSS | MORRIS COMMUNICATIONS | 03/29/2019 | \$429.11 |
| | STAPLS7215968083000001 | 04/04/2019 | \$199.33 |
| | STAPLS7216446100000001 | 04/05/2019 | \$26.26 |
| | VZWRLSS APOCC VISB | 04/09/2019 | \$988.44 |
| | ALLEGRA PRINT AND IMAGING | 04/10/2019 | \$32.10 |
| | SPARTANBURG-WATER-PMNT | 04/18/2019 | \$695.03 |
| | SPARTANBURG-WATER-PMNT | 04/18/2019 | \$22.86 |
| | SPARTANBURG-WATER-PMNT | 04/19/2019 | \$79.25 |
| | | | \$2,472.38 |
| PATRICIA PETTY | LOWES #00499 | 04/14/2019 | \$17.03 |
| | | | \$17.03 |
| PATRICK J HUFFMAN | LOWES #00499 | 04/03/2019 | \$42.76 |
| | | | \$42.76 |
| PATTY D GLENN | TECHNIFOLD USA INC | 03/28/2019 | \$2,534.00 |
| | SOUTHWEST BINDING & LAMI | 04/05/2019 | \$570.00 |
| | UPDATE LIMITED LTD | 04/08/2019 | \$101.28 |
| | MULLER MARTINI | 04/09/2019 | \$344.75 |
| | MY BINDING COM | 04/10/2019 | \$479.86 |
| | UNISAFE INC. | 04/10/2019 | \$155.80 |
| | SQ SUPERIOR PRINTING INK | 04/11/2019 | \$740.41 |
| | PRESTIGE BOX | 04/11/2019 | \$470.67 |
| | NATIONAL OFFSET WAREHOUSE | 04/18/2019 | \$138.12 |
| | | | \$5,534.89 |
| PAUL C LONGLEY | OSBON'S LAUNDRY DOWNTOWN | 04/29/2019 | \$77.76 |
| | | | \$77.76 |
| PAUL JAMES SAGONA | WWW.NEWEGGBUSINESS.COM | 04/03/2019 | \$58.30 |
| | WWW.NEWEGGBUSINESS.COM | 04/04/2019 | \$302.29 |
| | AMAZON.COM MW3V83US2 AMZN | 04/09/2019 | \$335.34 |
| | | | \$695.93 |
| PAUL SCHMIDT | SOUTHEASTERN PRINTING | 04/04/2019 | \$69.55 |
| | LOWES #01986 | 04/11/2019 | \$113.38 |
| | | | \$182.93 |
| PEISHENG XU | SIGMA ALDRICH US | 04/03/2019 | \$138.73 |
| | ABCAM | 04/04/2019 | \$504.00 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$419.82 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$1,444.00 |
| | MDPI AG | 04/05/2019 | \$1,497.85 |
| | QSONICA LLC | 04/09/2019 | \$302.19 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$157.33 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| PEISHENG XU | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$130.17 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$65.42 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$300.30 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$1,142.46 |
| | PAYPAL WUHANJINGLU | 04/18/2019 | \$575.00 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$65.80 |
| | BIO X CELL | 04/23/2019 | \$565.00 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$371.80 |
| | | | \$7,679.87 |
| PENGTAO WANG | MCMaster-CARR | 04/03/2019 | \$524.50 |
| | AMZN MKTP US MW4Q44780 AM | 04/06/2019 | \$138.24 |
| | AMZN MktP US MZ31A1CDO | 04/11/2019 | \$83.97 |
| | AMZN MKTP US MZ31X3L51 AM | 04/11/2019 | \$13.47 |
| | OMEGA ENGINEERING | 04/12/2019 | \$157.16 |
| | AMZN MKTP US MZ7IE64B0 AM | 04/13/2019 | \$68.30 |
| | AMZN MKTP US MZ36B5ZF2 AM | 04/16/2019 | \$50.19 |
| | SWAGELOK SOUTH CAROLINA | 04/17/2019 | \$189.22 |
| | AMZN MktP US MZ6VO2N72 | 04/18/2019 | \$18.99 |
| | AMZN MktP US MZ7UU8312 | 04/18/2019 | \$7.99 |
| | AMZN MKTP US MZ1QO2ELO AM | 04/18/2019 | \$39.96 |
| | AMZN MKTP US MZ2I28A00 AM | 04/18/2019 | \$59.96 |
| | MCMaster-CARR | 04/22/2019 | \$142.84 |
| | OMEGA ENGINEERING | 04/30/2019 | \$202.41 |
| | | | |
| PENNY S MACE | SP AMERICAN BUTTON M | 04/02/2019 | \$104.44 |
| | MAILCHIMP MONTHLY | 04/03/2019 | \$270.00 |
| | STAPLS7216586959000001 | 04/09/2019 | \$171.42 |
| | VZWRLSS IVR VB | 04/17/2019 | \$163.89 |
| | RISEVISION | 04/18/2019 | \$19.00 |
| | STAPLS7217432492000001 | 04/24/2019 | \$288.88 |
| | | | |
| PERRY J PELLECHIA | NORELL | 04/01/2019 | \$2,212.91 |
| | CAMBRIDGE ISOTOPE LABORA | 04/04/2019 | \$1,066.45 |
| | CAMBRIDGE ISOTOPE LABORA | 04/23/2019 | \$1,137.85 |
| | | | \$4,417.21 |
| PETER V BOVE | UNITED REFRIG INC 490 | 04/23/2019 | \$165.03 |
| | UNITED REFRIG INC 490 | 04/26/2019 | \$9.70 |
| | | | \$174.73 |
| PEYTON H CALLAHAN | U OREGON ONLINE PAYMNT | 03/29/2019 | \$374.40 |
| | CEM CORPORATION | 04/03/2019 | \$4,128.68 |
| | SIGMA ALDRICH US | 04/04/2019 | \$178.09 |
| | TFS FISHER SCI ATL | 04/09/2019 | \$49.40 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$1,042.76 |
| | CELLSIGNAL.COM | 04/11/2019 | \$616.00 |
| | TFS FISHER SCI CHI | 04/13/2019 | \$381.11 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|-------------------------|-------------------|-------------------|
| PEYTON H CALLAHAN | TFS FISHER SCI CHI | 04/16/2019 | \$993.61 |
| | STAPLS7217024774000001 | 04/16/2019 | \$124.48 |
| | TFS FISHER SCI CHI | 04/17/2019 | \$341.87 |
| | TFS FISHER SCI CHI | 04/18/2019 | \$363.18 |
| | Amazon Prime | 04/24/2019 | \$13.90 |
| | SCANTRON CORPORATION | 04/25/2019 | \$159.17 |
| | STAPLS7217672278000001 | 04/27/2019 | \$124.48 |
| | | | \$8,891.13 |
| PHILIP T KELLY | AMZN Mktp US MW77D28H0 | 03/31/2019 | \$45.99 |
| | ZOOM.US | 04/05/2019 | \$38.60 |
| | WM SUPERCENTER #1183 | 04/05/2019 | \$20.30 |
| | AT&T PAYMENT | 04/05/2019 | \$81.78 |
| | SPOK INC | 04/04/2019 | \$105.49 |
| | STAPLS7216705632000001 | 04/10/2019 | \$48.84 |
| | VZWRLSS IVR VB | 04/11/2019 | \$420.73 |
| | IN SHRED WITH US | 04/12/2019 | \$98.97 |
| | GROVE MEDICAL, INC. | 04/18/2019 | \$1,416.48 |
| | | \$2,277.18 | |
| PHILLIP J BUCKHAULTS | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$341.91 |
| | FEDEXOFFICE 00015024 | 03/29/2019 | \$93.96 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$1,515.39 |
| | SELLECK BIO | 04/08/2019 | \$565.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$270.00 |
| | Evernote Corp | 04/10/2019 | \$75.59 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$3.58 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$960.96 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$59.00 |
| | GOOGLE CLOUD_00C97F-D | 04/25/2019 | \$1.65 |
| | GOOGLE Google Storage | 04/26/2019 | \$9.99 |
| | | \$3,897.03 | |
| PHILLIP S CROCKER | TOOL BOX | 04/05/2019 | \$53.23 |
| | UNITED REFRIG INC 490 | 04/15/2019 | \$29.62 |
| | BEARING DIST SPARTANBRG | 04/16/2019 | \$517.65 |
| | UNITED REFRIG INC 490 | 04/16/2019 | \$16.05 |
| | MOTION INDUSTRIES SC20 | 04/18/2019 | \$1,087.97 |
| | J P CARLTON COMPANY | 04/18/2019 | \$650.00 |
| | UNITED REFRIG INC 490 | 04/22/2019 | \$64.68 |
| | | \$2,419.20 | |
| PHYLLIS A CAPERS | EB ASCEM SPRING 2019 | 04/03/2019 | \$40.00 |
| | SC BOILER SAFETY PROG | 04/15/2019 | \$25.00 |
| | | \$65.00 | |
| PORTER H BRIDGES | MAYER710 COLUMBIASC | 03/28/2019 | \$599.20 |
| | PAYPAL SPOTLIGHT | 04/01/2019 | \$32.24 |
| | LOWES #01064 | 04/02/2019 | \$557.28 |
| | 1140 PERRY MANN | 04/02/2019 | \$20.47 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|------------------------|-------------------|
| PORTER H BRIDGES | RICHLAND INDUSTRIAL | 04/02/2019 | \$171.94 |
| | 1140 PERRY MANN | 04/03/2019 | \$3,445.20 |
| | TUCKER MATERIALS INC | 04/10/2019 | \$75.00 |
| | ANIXTER-PS#005G COLUMBIA | 04/11/2019 | \$65.50 |
| | 1140 PERRY MANN | 04/11/2019 | \$67.00 |
| | 1140 PERRY MANN | 04/17/2019 | \$53.95 |
| | CAPITAL SUPPLY OF COLUMBI | 04/17/2019 | \$28.03 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$230.41 |
| | MANN TOOL AND SUPPLY | 04/18/2019 | \$12.11 |
| | CAYCE ACE HARDWARE | 04/22/2019 | \$9.94 |
| | 1140 PERRY MANN | 04/22/2019 | \$21.90 |
| | 1140 PERRY MANN | 04/22/2019 | \$92.66 |
| | LOWES #01064 | 04/26/2019 | \$37.28 |
| | | | \$5,520.11 |
| | PRISCILLA G KENDRICK | AMZN Mktp US MW8536QX1 | 03/29/2019 |
| FEDEX 32256462 | | 03/27/2019 | \$41.80 |
| MAKESIGNS.COM | | 03/27/2019 | \$59.61 |
| AMZN MKTP US MZ55G3OP0 AM | | 04/11/2019 | \$295.27 |
| AMZN Mktp US MZ3KX7461 | | 04/12/2019 | \$49.13 |
| AMZN Mktp US MZ4K05EZ1 | | 04/16/2019 | \$20.99 |
| American Soc for Rep MD | | 04/16/2019 | \$400.00 |
| AAAS SCIENCE MAGAZINE | | 04/25/2019 | \$115.00 |
| AMZN Mktp US MZ0V945W2 | | 04/27/2019 | \$39.71 |
| AMZN MKTP US MZ1FT12O1 AM | | 04/27/2019 | \$171.27 |
| | | | \$1,223.74 |
| QUEEN E BELL | | CDW GOVT #RSG8933 | 04/03/2019 |
| | BESTBUYCOM805617447345 | 04/03/2019 | \$75.59 |
| | STAPLS7217003037000001 | 04/16/2019 | \$33.61 |
| | STAPLS7217002516000001 | 04/16/2019 | \$290.42 |
| | STAPLS7217542851000001 | 04/25/2019 | \$33.61 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/24/2019 | \$950.40 |
| | ADOBE INC. | 04/26/2019 | \$359.99 |
| | | | \$1,850.91 |
| R MALDONADO-MORALES | PIEDMONT DOOR AUTOMATION | 04/24/2019 | \$889.88 |
| | | \$889.88 | |
| RACHEL A BEACH | FACEBK T3QPQJAK62 | 04/01/2019 | \$11.46 |
| | NEW SOUTH SHIRTS | 03/29/2019 | \$48.76 |
| | STAPLS7216252455000003 | 04/03/2019 | \$7.19 |
| | STAPLS7216252455000004 | 04/03/2019 | \$8.03 |
| | STAPLS7216252455000002 | 04/09/2019 | \$21.72 |
| | STAPLS7216252455000001 | 04/09/2019 | \$22.46 |
| | STAPLS7216662455000003 | 04/10/2019 | \$15.23 |
| | STAPLS7216662525000001 | 04/10/2019 | \$57.08 |
| | STAPLS7216907144000001 | 04/13/2019 | \$19.03 |
| | STAPLS7216907144000002 | 04/13/2019 | \$30.09 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| RACHEL A BEACH | STAPLS7216662455000002 | 04/16/2019 | \$11.43 |
| | STAPLS7217625750000001 | 04/26/2019 | \$35.20 |
| | | | \$287.68 |
| RACHEL A ONLEY | STAPLS7217709116000001 | 04/27/2019 | \$17.82 |
| | | | \$17.82 |
| RACHEL COLEMAN | BC.BASECAMP 1707888 | 04/20/2019 | \$52.92 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$268.94 |
| | MAILCHIMP MONTHLY | 04/22/2019 | \$61.96 |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$34.99 |
| | AMZN MKTP US MZ7RI3P12 AM | 04/24/2019 | \$74.76 |
| | AMZN MKTP US MZ5A39M40 AM | 04/23/2019 | \$89.61 |
| | | | \$583.18 |
| RACHEL E PATTERSON | DEMCO INC | 04/01/2019 | \$48.34 |
| | STAPLS7216585985000001 | 04/09/2019 | \$168.05 |
| | STAPLES 00106567 | 04/16/2019 | \$89.73 |
| | STAPLES 00103911 | 04/18/2019 | \$58.67 |
| | STAPLS7217383621000001 | 04/23/2019 | \$35.41 |
| | AMZN Mktp US MZ9TD3SV0 | 04/29/2019 | \$680.39 |
| | | | \$1,080.59 |
| RACHEL L MCKEOWN | STAPLS7216784355000001 | 04/11/2019 | \$24.70 |
| | AAAS/SCIENCE | 04/17/2019 | \$599.00 |
| | SFN CAREER CENTER | 04/17/2019 | \$540.00 |
| | TFS FISHERSCI-COG | 04/22/2019 | \$269.80 |
| | R & D SYSTEMS | 04/22/2019 | \$244.00 |
| | NOVUS BIOLOGICALS LLC | 04/22/2019 | \$324.00 |
| | INTEGRATED DNA TECH | 04/22/2019 | \$117.00 |
| | NEW ENGLAND BIOLABS | 04/23/2019 | \$223.00 |
| | SIGMA ALDRICH US | 04/23/2019 | \$124.68 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$416.72 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$37.25 |
| | STAPLS7217464664000001 | 04/24/2019 | \$134.44 |
| | MACHERERY NAGEL | 04/23/2019 | \$137.42 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$500.09 |
| | | | |
| RACHEL L WEBB | AMZN MKTP US MW1T36MB2 AM | 03/31/2019 | \$8.95 |
| | AMZN Mktp US MZ7Z43471 | 04/11/2019 | \$25.98 |
| | STAPLS7217159950000001 | 04/18/2019 | \$26.78 |
| | | | \$61.71 |
| RACHEL N HANSFORD | FEDEX 474430341 | 04/04/2019 | \$31.36 |
| | SP DAYDESIGNER | 04/10/2019 | \$167.00 |
| | UNIV-OF-SC-BOOKSTORE#2400 | 04/12/2019 | \$55.04 |
| | AMZN MKTP US MZ1A024A2 AM | 04/15/2019 | \$43.64 |
| | STAPLS7217004986000001 | 04/16/2019 | \$17.81 |
| | FEDEX 475810257 | 04/17/2019 | \$32.43 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$347.28 |
| RALF W GOTHE | TRUVISTA COMMUNICATIONS | 04/13/2019 | \$61.06 |
| | | | \$61.06 |
| RANDAL W ROLLINGS | AMZN Mktp US MZ7U521S1 | 04/17/2019 | \$28.88 |
| | Neat Co. PA 8663952135 | 04/19/2019 | \$32.30 |
| | AMZN MKTP US MZ2FI3XJ0 AM | 04/21/2019 | \$4.10 |
| | AMZN MKTP US MZ42Y8EB2 AM | 04/21/2019 | \$571.95 |
| | CDW GOVT #53004 | 04/24/2019 | \$398.30 |
| | | | \$1,035.53 |
| RANDALL BORAWSKI | APL APPLE ONLINE STORE | 04/04/2019 | \$10.00 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$179.00 |
| | STAPLS7216324373000001 | 04/04/2019 | \$293.76 |
| | STAPLS7216312335000001 | 04/04/2019 | \$23.47 |
| | SQ ENVIRONMENT FIR | 04/05/2019 | \$338.00 |
| | STAPLS7216324373000002 | 04/05/2019 | \$23.21 |
| | AMZN Mktp US MW6X84D72 | 04/05/2019 | \$60.90 |
| | CDW GOVT #RTC5576 | 04/05/2019 | \$753.34 |
| | AMZN Mktp US MW4O377O2 | 04/08/2019 | \$717.06 |
| | DMI DELL HIGHER EDUC | 04/10/2019 | \$9.45 |
| | DMI DELL HIGHER EDUC | 04/11/2019 | \$386.99 |
| | STAPLS7217186171000001 | 04/18/2019 | \$134.44 |
| | STAPLS7217188682000001 | 04/18/2019 | \$45.71 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$120.91 |
| | DMI DELL SALES & SERVIC | 04/27/2019 | \$77.74 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$639.50 |
| | APPLIED VIDEO SYSTEMS | 04/29/2019 | \$516.59 |
| | | | \$4,330.07 |
| RANDALL T BREWINGTON | PPG PAINTS 9322 | 04/03/2019 | \$23.36 |
| | PPG PAINTS 9322 | 04/04/2019 | \$19.86 |
| | PPG PAINTS 9322 | 04/04/2019 | \$36.78 |
| | PPG PAINTS 9322 | 04/09/2019 | \$22.46 |
| | PPG PAINTS 9322 | 04/11/2019 | \$72.75 |
| | PPG PAINTS 9322 | 04/11/2019 | \$23.05 |
| | PPG PAINTS 9322 | 04/19/2019 | \$58.15 |
| | PPG PAINTS 9322 | 04/22/2019 | \$102.46 |
| | | | \$358.87 |
| RANDY L HEARD | DMI DELL BUS ONLINE | 03/31/2019 | \$2,151.46 |
| | DISPLAYS2GO | 03/30/2019 | \$302.38 |
| | CABLE AND CONNECTIONS - L | 03/29/2019 | \$138.32 |
| | CABLES AND CONNECTIONS - | 04/01/2019 | \$30.28 |
| | BEST BUY 00015156 | 04/01/2019 | \$105.84 |
| | BESTBUYCOM805616505067 | 04/01/2019 | \$53.99 |
| | WWW.NEWEGG.COM | 04/02/2019 | \$472.91 |
| | B&H PHOTO 800-606-6969 | 04/02/2019 | \$179.69 |
| | CABLES AND CONNECTIONS - | 04/05/2019 | \$83.84 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|-------------------|
| RANDY L HEARD | OFFICE DEPOT #2349 | 04/05/2019 | \$706.29 | |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$381.39 | |
| | STOP THEFT | 04/12/2019 | \$157.90 | |
| | WWW.NEWEGG.COM | 04/12/2019 | \$279.64 | |
| | WWW.NEWEGG.COM | 04/12/2019 | \$239.69 | |
| | WWW.NEWEGG.COM | 04/14/2019 | \$116.61 | |
| | WWW.NEWEGG.COM | 04/16/2019 | \$367.94 | |
| | WWW.NEWEGG.COM | 04/15/2019 | \$123.09 | |
| | WWW.NEWEGG.COM | 04/15/2019 | \$24.81 | |
| | STAPLES DIRECT | 04/16/2019 | \$112.53 | |
| | BLT Discount Electronics | 04/17/2019 | \$792.20 | |
| | FS klokantech | 04/17/2019 | \$448.00 | |
| | CABLE AND CONNECTIONS - L | 04/19/2019 | \$120.01 | |
| | SERVER SUPPLY.COM INC | 04/23/2019 | \$137.20 | |
| | WWW.NEWEGG.COM | 04/23/2019 | \$187.88 | |
| | WWW.NEWEGG.COM | 04/23/2019 | \$47.38 | |
| | CABLES AND CONNECTIONS - | 04/26/2019 | \$58.56 | |
| | | | | \$7,819.83 |
| | RATANESH K SETH | TFS FISHERSCI ECOM HUS | 03/29/2019 | \$585.68 |
| | | BIO RAD LABORATORIES | 03/30/2019 | \$155.35 |
| TFS FISHERSCI ECOM HUS | | 03/29/2019 | \$303.40 | |
| IN AML LABORATORIES | | 04/01/2019 | \$418.00 | |
| IN AML LABORATORIES | | 04/01/2019 | \$276.50 | |
| SIGMA ALDRICH US | | 04/02/2019 | \$256.76 | |
| SIGMA ALDRICH US | | 04/02/2019 | \$170.34 | |
| Abclonal Science, Inc. | | 04/03/2019 | \$100.00 | |
| SIGMA ALDRICH US | | 04/09/2019 | \$113.68 | |
| AIRGAS SOUTH | | 04/17/2019 | \$405.08 | |
| SIGMA ALDRICH US | | 04/17/2019 | \$60.40 | |
| VUDU.COM | | 04/21/2019 | \$19.99 | |
| SIGMA ALDRICH US | | 04/22/2019 | \$246.37 | |
| TFS FISHERSCI ECOM HUS | | 04/23/2019 | \$611.28 | |
| SIGMA ALDRICH US | | 04/24/2019 | \$40.45 | |
| LIFETECH 45348145 | | 04/25/2019 | \$323.95 | |
| | | | | \$4,087.23 |
| RAY M SMITH | | NAPA STORE 1015002 | 04/25/2019 | \$76.36 |
| | | | \$76.36 | |
| RAYMOND D POTTS | DMI DELL HIGHER EDUC | 03/31/2019 | \$1,054.46 | |
| | DRI WWW.SHAREIT.INFO | 04/03/2019 | \$49.00 | |
| | CHEMINVENTORY CHEMINVE | 04/16/2019 | \$59.97 | |
| | OTHERWORLDCOMACSALES | 04/18/2019 | \$18.19 | |
| | SERVER SUPPLY.COM INC | 04/30/2019 | \$29.70 | |
| | AMZN Mktp US MZ6CF89G1 | 04/29/2019 | \$582.99 | |
| | | | \$1,794.31 | |
| RAYMOND G WISE | SC.GOV | 03/29/2019 | \$240.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|------------------------|---------------|-------------------|
| RAYMOND G WISE | CAYCE ACE HARDWARE | 04/16/2019 | \$11.30 |
| | | | \$251.30 |
| RAYMOND THOMPSON | VWR INTERNATIONAL INC | 04/10/2019 | \$388.48 |
| | | | \$388.48 |
| RAYMOND TORRES | FEDEXOFFICE 00015024 | 03/30/2019 | \$46.98 |
| | VZWRLSS MY VZ VE P | 04/05/2019 | \$185.49 |
| | VZWRLSS APOCC VISE | 04/15/2019 | \$159.93 |
| | BEST BUY 00002642 | 04/20/2019 | \$155.13 |
| | BEST BUY 00002642 | 04/20/2019 | \$481.48 |
| | VERIZON WRLS E1835-01 | 04/23/2019 | \$424.83 |
| | | | \$1,453.84 |
| REBECCA CRAWFORD | STAPLS7215844279000001 | 04/03/2019 | \$23.86 |
| | VZWRLSS IVR VB | 04/18/2019 | \$238.81 |
| | CMA | 04/25/2019 | \$75.00 |
| | STAPLS7217623878000001 | 04/26/2019 | \$566.89 |
| | | | \$904.56 |
| REBECCA L BRADHAM | DBC BLICK ART MATERIAL | 03/30/2019 | \$39.10 |
| | LOWES #01986 | 04/11/2019 | \$22.94 |
| | BARNES&NOBLE.COM-BN | 04/25/2019 | \$865.54 |
| | DAVIS PULICATIONS INC | 04/24/2019 | \$612.81 |
| | STAPLS7217515213000001 | 04/25/2019 | \$96.78 |
| | BARNES&NOBLE.COM-BN | 04/25/2019 | \$607.27 |
| | OFFICE DEPOT #1214 | 04/24/2019 | \$173.15 |
| | | | |
| REBECCA L PADGETT | IN SHRED WITH US | 04/22/2019 | \$60.00 |
| | | | \$60.00 |
| REBECCA R WESSINGER | LUCIDCHART.COM/CHARGE | 04/10/2019 | \$107.40 |
| | CDW GOVT #RXB8130 | 04/17/2019 | \$38.60 |
| | | | \$146.00 |
| REBECCA S MOODY | WHALEY FOODSERVICE | 04/02/2019 | \$888.90 |
| | | | \$888.90 |
| REBEKAH B FRIEDMAN | MAILCHIMP MONTHLY | 03/29/2019 | \$81.00 |
| | GOOGLE ADS6091872272 | 04/21/2019 | \$8.12 |
| | MAILCHIMP MONTHLY | 04/29/2019 | \$81.00 |
| | | | \$170.12 |
| REGENIA A DOWLING | STAPLS7215803408000001 | 03/30/2019 | \$18.25 |
| | STAPLS7215990315000001 | 03/29/2019 | \$156.89 |
| | STAPLS7215887914000002 | 03/29/2019 | \$16.82 |
| | INPRO CORPORATION | 04/01/2019 | \$313.49 |
| | INPRO CORPORATION | 04/04/2019 | \$567.00 |
| | AMZN Mktp US MW9RR3KQ0 | 04/05/2019 | \$26.61 |
| | STAPLS7216478109000001 | 04/06/2019 | \$261.36 |
| | ULINE SHIP SUPPLIES | 04/06/2019 | \$86.41 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|--------------------------|-------------------|-------------------|
| REGENIA A DOWLING | CODECADEMY | 04/08/2019 | \$239.88 |
| | CODECADEMY | 04/08/2019 | \$239.88 |
| | CODECADEMY | 04/08/2019 | \$179.94 |
| | FASTSIGNS | 04/10/2019 | \$49.47 |
| | CLASSMARKER.COM | 04/18/2019 | \$198.00 |
| | AMZN Mktp US MZ48K4MI0 | 04/23/2019 | \$17.99 |
| | AMZN Mktp US MZ7R97V62 | 04/25/2019 | \$5.25 |
| | STAPLS7217525196000001 | 04/25/2019 | \$30.95 |
| | AMZN Mktp US MZ5DW7MB2 | 04/26/2019 | \$17.98 |
| | STAPLS7217525196000002 | 04/26/2019 | \$9.06 |
| | STAPLS7217612040000002 | 04/27/2019 | \$3.52 |
| | STAPLS7217612040000001 | 04/26/2019 | \$19.69 |
| | NATL CONF BAR EXAMINERS | 04/29/2019 | \$25.00 |
| | | | \$2,483.44 |
| | REGINALD D ROMEO | LOWES #00433 | 04/08/2019 |
| GRAINGER | | 04/18/2019 | \$2,765.95 |
| LOWES #00499 | | 04/19/2019 | \$18.17 |
| GRAYBAR ELECTRIC | | 04/19/2019 | \$103.23 |
| BARNETTES INTERIORS LLC | | 04/25/2019 | \$2,331.74 |
| | | \$5,277.67 | |
| REILLY T ENOS | VWR INTERNATIONAL INC | 04/18/2019 | \$67.70 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$416.18 |
| | PAYPAL BIOGAZELLE | 04/20/2019 | \$391.50 |
| | LIFETECH 45179845 | 04/20/2019 | \$184.60 |
| | LIFETECH 45296490 | 04/23/2019 | \$330.20 |
| | LIFETECH 45292564 | 04/23/2019 | \$291.20 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$325.84 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$246.46 |
| | LIFETECH 45179845 | 04/23/2019 | \$145.60 |
| | LIFETECH 45358066 | 04/26/2019 | \$1,614.95 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$47.19 |
| | | \$4,061.42 | |
| REKHA C PATEL | AIRGAS SOUTH | 04/01/2019 | \$13.89 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$125.00 |
| | QIAGEN INC | 04/16/2019 | \$139.61 |
| | CELLSIGNAL.COM | 04/18/2019 | \$344.00 |
| | TFS FISHER SCI ATL | 04/18/2019 | \$308.49 |
| | TFS FISHER SCI ATL | 04/23/2019 | \$312.22 |
| | TFS FISHER SCI ATL | 04/24/2019 | \$115.23 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$357.61 |
| | AMZN Mktp US MZ4R64D71 | 04/25/2019 | \$145.99 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/29/2019 | \$342.22 |
| | | \$2,204.26 | |
| RENDA E MONTFORD | WSG WILSON SPTG GDS | 03/29/2019 | \$222.60 |
| | WSG WILSON SPTG GDS | 03/29/2019 | \$222.60 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|------------------------|-------------------|-------------------|
| RENDA E MONTFORD | IN BAKER'S SPORTING GOOD | 04/01/2019 | \$54.26 | |
| | STAPLS7216118356000002 | 04/02/2019 | \$10.45 | |
| | STAPLS7216118356000001 | 04/02/2019 | \$55.32 | |
| | ITS CLASSICS | 04/04/2019 | \$153.90 | |
| | SL GOLF TECHNOLOGY | 04/04/2019 | \$179.00 | |
| | SITONE LANDSCAPE SUPPLY, | 04/04/2019 | \$125.06 | |
| | VISTAPR VistaPrint.com | 04/11/2019 | \$111.29 | |
| | B&H PHOTO 800-606-6969 | 04/10/2019 | \$11.86 | |
| | ACUSHNET COMPANY | 04/10/2019 | \$712.32 | |
| | IN BAKER'S SPORTING GOOD | 04/11/2019 | \$429.23 | |
| | WWW.TICKETPRINTING.COM | 04/12/2019 | \$156.58 | |
| | VISPRONET | 04/16/2019 | \$159.90 | |
| | MF ATHLETIC & PERFORM BE | 04/16/2019 | \$1,800.73 | |
| | ACUSHNET COMPANY | 04/17/2019 | \$104.66 | |
| | STICKERSBANNERS | 04/17/2019 | \$249.00 | |
| | LOWES #01533 | 04/21/2019 | \$199.20 | |
| | PERFORMANCE HEALTH SUP | 04/19/2019 | \$281.85 | |
| | IN BAKER'S SPORTING GOOD | 04/22/2019 | \$707.36 | |
| | STAPLS7217346463000001 | 04/23/2019 | \$55.41 | |
| | MF ATHLETIC & PERFORM BE | 04/23/2019 | \$137.75 | |
| | PERFORMANCE HEALTH SUP | 04/24/2019 | \$142.40 | |
| | SP ROAD ID, INC. | 04/24/2019 | \$54.37 | |
| | TAYLOR MADE GOLF | 04/27/2019 | \$203.98 | |
| | EWING IRRIGATION PRD 197 | 04/29/2019 | \$242.47 | |
| | | | | \$6,783.55 |
| | RENEE L RESCHKE | STAPLS7216021418000001 | 03/30/2019 | \$78.30 |
| | | STAPLS7217481236000001 | 04/24/2019 | \$29.13 |
| | | | \$107.43 | |
| RENEE S KYZER | STAPLS7215983392000001 | 03/29/2019 | \$119.87 | |
| | APHA EDONOREDUEPUBS | 04/10/2019 | \$205.00 | |
| | International Communicati | 04/17/2019 | \$222.00 | |
| | | | \$546.87 | |
| RICHARD D ADAMS | HAMILTON COMPANY | 04/02/2019 | \$51.02 | |
| | SIGMA ALDRICH US | 04/03/2019 | \$48.11 | |
| | | | \$99.13 | |
| RICHARD L FAILE | AMZN Mktp US MW0KD3S30 | 04/04/2019 | \$76.00 | |
| | WWW.NEWEGG.COM | 04/06/2019 | \$15.03 | |
| | ZAGG INC | 04/04/2019 | \$5.99 | |
| | AMZN Mktp US MW8H44U31 | 04/05/2019 | \$64.00 | |
| | AMZN Mktp US MW7GF0DU2 | 04/05/2019 | \$1,605.18 | |
| | AMZN Mktp US MZ1PV0H40 | 04/24/2019 | \$219.99 | |
| | WWW.NEWEGG.COM | 04/26/2019 | \$145.75 | |
| | ZAGG INC | 04/25/2019 | \$5.99 | |
| | W O BLACKSTONE & CO INC | 04/29/2019 | \$362.03 | |
| | | | \$2,499.96 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| RICO R REED | FACEBK X9PRDLJKN2 | 03/31/2019 | \$103.26 |
| | DNH GODADDY.COM | 04/01/2019 | \$18.17 |
| | UPS 000000888W60099 | 04/02/2019 | \$138.09 |
| | VZWRLSS APOCC VISB | 04/04/2019 | \$100.44 |
| | HOO HOOTSUITE INC | 04/10/2019 | \$246.24 |
| | RASIXCC INC | 04/16/2019 | \$387.55 |
| | STAPLS7217085230000001 | 04/17/2019 | \$157.02 |
| | BATTERIES PLUS - #0232 | 04/18/2019 | \$23.54 |
| | STAPLS7217256491000001 | 04/19/2019 | \$43.18 |
| | | | \$1,217.49 |
| RITUBARNA BANERJEE | ACROSS INTERNATIONAL | 04/15/2019 | \$315.86 |
| | SIGMA ALDRICH US | 04/24/2019 | \$536.61 |
| | | | \$852.47 |
| ROB W SCHALLER | MAILCHIMP MONTHLY | 03/30/2019 | \$243.00 |
| | FACEBK GC8RFJ2E32 | 03/30/2019 | \$75.00 |
| | Twitter Online Ads | 04/01/2019 | \$125.00 |
| | FACEBK KZFEXJJE32 | 04/01/2019 | \$61.83 |
| | Twitter Online Ads | 04/02/2019 | \$31.25 |
| | Twitter Online Ads | 04/06/2019 | \$125.00 |
| | FACEBK SXHZGK6E32 | 04/06/2019 | \$75.37 |
| | MAILCHIMP MONTHLY | 04/23/2019 | \$18.36 |
| | | | \$754.81 |
| ROBERT A FRYE | MCMMASTER-CARR | 04/02/2019 | \$132.64 |
| | MCMMASTER-CARR | 04/04/2019 | \$132.64 |
| | MCMMASTER-CARR | 04/08/2019 | \$136.34 |
| | MCMMASTER-CARR | 04/08/2019 | \$45.46 |
| | LOWES #00499 | 04/10/2019 | \$18.33 |
| | MCMMASTER-CARR | 04/10/2019 | \$175.37 |
| | MCMMASTER-CARR | 04/11/2019 | \$33.43 |
| | D & L PARTS CO INC #20 | 04/12/2019 | \$71.27 |
| | MCMMASTER-CARR | 04/12/2019 | \$23.18 |
| QUANTUM SAW PRODUCTS LLC | 04/15/2019 | \$85.00 | |
| | | | \$853.66 |
| ROBERT C GIBSON | B&H PHOTO 800-606-6969 | 04/04/2019 | \$1,753.86 |
| | Oculus | 04/05/2019 | \$613.44 |
| | AMZN MKTP US MW3Z82RJ1 AM | 04/05/2019 | \$179.55 |
| | SPARKFUN ELECTRONICS | 04/05/2019 | \$283.60 |
| | ADAFRUIT INDUSTRIES | 04/06/2019 | \$231.12 |
| | GAMEROOMSOL | 04/08/2019 | \$749.99 |
| | B&H PHOTO 800-606-6969 | 04/08/2019 | \$971.98 |
| | AMZN MktP US MW4DP5RA0 | 04/09/2019 | \$106.98 |
| | B&H PHOTO 800-606-6969 | 04/15/2019 | \$2,035.53 |
| | AMZN MKTP US MZ36V3J70 AM | 04/17/2019 | \$21.98 |
| | AMZN MKTP US MZ1R98ZT2 AM | 04/17/2019 | \$80.97 |
| | LOWES #01064 | 04/17/2019 | \$17.26 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| ROBERT C GIBSON | AMZN MKTP US MZ29J8VA0 AM | 04/22/2019 | \$180.67 |
| | | | \$7,226.93 |
| ROBERT D JAMES | LOWES #00499 | 04/03/2019 | \$7.00 |
| | SHERWIN WILLIAMS 702076 | 04/09/2019 | \$97.22 |
| | CAYCE ACE HARDWARE | 04/10/2019 | \$32.07 |
| | CAYCE ACE HARDWARE | 04/24/2019 | \$29.95 |
| | | | \$166.24 |
| ROBERT E HELLER | CBI EASEUS SOFTWARE | 04/05/2019 | \$69.95 |
| | AMZN MKTP US MZ13Y7NA2 AM | 04/17/2019 | \$448.08 |
| | AMZN MKTP US MZ4G19GW0 AM | 04/21/2019 | \$437.86 |
| | DMI DELL HIGHER EDUC | 04/21/2019 | \$488.35 |
| | HP HP.COM STORE | 04/23/2019 | \$314.01 |
| | AMZN MktP US MZ30L3DU0 | 04/28/2019 | \$129.00 |
| | AMZN MktP US MZ7F82S41 | 04/26/2019 | \$12.90 |
| | DMI DELL HIGHER EDUC | 04/28/2019 | \$3,757.02 |
| | DMI DELL HIGHER EDUC | 04/27/2019 | \$678.27 |
| | | | \$6,335.44 |
| ROBERT EASLER | NODINE SMALL ENGINE REPAI | 03/29/2019 | \$673.69 |
| | PARKER FARM SUPPLY | 04/01/2019 | \$582.34 |
| | BOILING SPRINGS SMALL ENG | 04/01/2019 | \$192.55 |
| | DYNA | 04/03/2019 | \$680.78 |
| | NAPA OF BOILING SPRINGS | 04/03/2019 | \$122.55 |
| | BOILING SPRINGS SMALL ENG | 04/04/2019 | \$295.28 |
| | BOILING SPRINGS TIRE INC | 04/08/2019 | \$185.47 |
| | SITEONE LANDSCAPE SUPPLY, | 04/08/2019 | \$755.52 |
| | BOILING SPRINGS SMALL ENG | 04/08/2019 | \$781.05 |
| | PIEDMONT FARM AND GARDEN | 04/10/2019 | \$14.76 |
| | MACK FULBRIGHT DIST INC | 04/11/2019 | \$191.86 |
| | BOILING SPRINGS SMALL ENG | 04/10/2019 | \$221.50 |
| | POOL & SPA CONNECTION | 04/11/2019 | \$274.93 |
| | PARKER FARM SUPPLY | 04/15/2019 | \$171.51 |
| | CHEMSEARCH | 04/17/2019 | \$839.00 |
| | UPSTATE AUTO ELECTRIC | 04/18/2019 | \$8.51 |
| | MOMAR, INC | 04/17/2019 | \$1,416.25 |
| | MOMAR, INC | 04/18/2019 | \$1,042.67 |
| | BOILING SPRINGS TIRE INC | 04/19/2019 | \$68.50 |
| | NAPA OF BOILING SPRINGS | 04/25/2019 | \$12.84 |
| AG PRO SPARTANBURG 010132 | 04/25/2019 | \$36.51 | |
| PP PANNELLAUTO | 04/26/2019 | \$856.19 | |
| | | | \$9,424.26 |
| ROBERT G BEST | AMZN MktP US MW2DI9SX1 | 04/01/2019 | \$71.54 |
| | ACMG | 04/08/2019 | \$249.00 |
| | AMZN MKTP US MZ4A35791 AM | 04/28/2019 | \$49.98 |
| | SHRM MEMBER601039195 | 04/26/2019 | \$209.00 |
| | | | \$579.52 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------|------------|--------------------|
| ROBERT K BALLINGTON | SQ TIMMONS PAINTIN | 04/11/2019 | \$1,500.00 | |
| | IN CATFISH CONSTRUCTION | 04/11/2019 | \$1,250.00 | |
| | SQ PETRONE LANDSCAPING | 04/11/2019 | \$3,328.00 | |
| | SQ RICHARD DAVIES | 04/12/2019 | \$840.00 | |
| | SQ TOTAL DIMENSION | 04/15/2019 | \$1,200.00 | |
| | SQ LUNSFORD PAVEME | 04/17/2019 | \$800.00 | |
| | SQ PEACE OF MIND,L | 04/18/2019 | \$2,000.00 | |
| | IN NICHOLS CUSTOM BUILDE | 04/22/2019 | \$4,825.00 | |
| | | | | \$15,743.00 |
| ROBERT L ELLIS JR | STAPLS7215801071000001 | 03/30/2019 | \$97.99 | |
| | STAPLS7215801711000001 | 03/30/2019 | \$8.88 | |
| | RASIXCC INC | 04/01/2019 | \$532.89 | |
| | HIGHWATER CLAYS INC | 04/01/2019 | \$335.53 | |
| | STAPLS7216141542000001 | 04/02/2019 | \$100.83 | |
| | MICRO-MARK | 04/02/2019 | \$236.90 | |
| | Amazon web services | 04/03/2019 | \$139.37 | |
| | RASIXCC INC | 04/04/2019 | \$1,015.30 | |
| | BIGCERAMICSTORE.COM | 04/05/2019 | \$63.25 | |
| | ROSE TALBERT PAINT COMPAN | 04/08/2019 | \$197.04 | |
| | HOMEDEPOT.COM | 04/08/2019 | \$6.46 | |
| | HOMEDEPOT.COM | 04/08/2019 | \$125.16 | |
| | HIGHWATER CLAYS INC | 04/09/2019 | \$717.54 | |
| | HOMEDEPOT.COM | 04/09/2019 | \$75.38 | |
| | HOMEDEPOT.COM | 04/09/2019 | \$65.08 | |
| | HOMEDEPOT.COM | 04/09/2019 | \$10.13 | |
| | FULL SOURCE LLC | 04/15/2019 | \$154.68 | |
| | B&H PHOTO 800-606-6969 | 04/16/2019 | \$467.45 | |
| | B&H PHOTO 800-606-6969 | 04/16/2019 | \$951.36 | |
| | RASIXCC INC | 04/16/2019 | \$272.00 | |
| | ADORAMA INC | 04/16/2019 | \$137.76 | |
| | STAPLS7217095134000001 | 04/17/2019 | \$181.33 | |
| | CORPORATE CONCEPTS INC. | 04/17/2019 | \$1,291.68 | |
| | DBC BLICK ART MATERIAL | 04/19/2019 | \$413.67 | |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$163.89 | |
| | | | | \$7,761.55 |
| | ROBERT L HINSON JR | RICHLAND INDUSTRIAL | 03/29/2019 | \$151.08 |
| CK SUPPLY 238 | | 04/02/2019 | \$234.90 | |
| CK SUPPLY 238 | | 04/05/2019 | \$171.72 | |
| CK SUPPLY 238 | | 04/11/2019 | \$315.11 | |
| CK SUPPLY 238 | | 04/15/2019 | \$57.35 | |
| ADVANCED DOOR SYSTEMS | | 04/16/2019 | \$958.50 | |
| SHERWIN WILLIAMS 702076 | | 04/18/2019 | \$227.95 | |
| CK SUPPLY 238 | | 04/22/2019 | \$746.49 | |
| ADVANCED DOOR SYSTEMS | | 04/22/2019 | \$2,234.60 | |
| CK SUPPLY 238 | | 04/23/2019 | \$49.50 | |
| CK SUPPLY 238 | | 04/23/2019 | \$323.75 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| ROBERT L HINSON JR | CK SUPPLY 238 | 04/23/2019 | \$746.49 |
| | CK SUPPLY 238 | 04/24/2019 | \$186.63 |
| | CK SUPPLY 238 | 04/25/2019 | \$58.07 |
| | | | \$6,462.14 |
| ROBERT L RUTH | HD SUPPLY FACILITIES MAI | 04/10/2019 | \$230.01 |
| | LOWES #00639 | 04/10/2019 | \$56.12 |
| | HOMEDEPOT.COM | 04/10/2019 | \$518.30 |
| | THE HOME DEPOT 1117 | 04/09/2019 | \$218.76 |
| | BEST PLUMBING SPECIALTIES | 04/16/2019 | \$468.09 |
| | HD SUPPLY FACILITIES MAI | 04/19/2019 | \$907.07 |
| | ALTERNATIVE CONSTRUCTION | 04/25/2019 | \$320.00 |
| | ALTERNATIVE CONSTRUCTION | 04/25/2019 | \$500.00 |
| | THE HOME DEPOT 1117 | 04/25/2019 | \$502.01 |
| | HOMEDEPOT.COM | 04/26/2019 | \$413.63 |
| | | | \$4,133.99 |
| ROBERT L TILLEY JR | ESAR INCORPORATED | 04/09/2019 | \$3,510.00 |
| | HOFFMAN MECHANICAL | 04/09/2019 | \$2,712.76 |
| | ESAR INCORPORATED | 04/17/2019 | \$2,010.00 |
| | ELECTRIC MOTOR AND REPAI | 04/24/2019 | \$1,011.96 |
| | | | \$9,244.72 |
| ROBERT M AMMONS | STAPLS7216002787000001 | 03/29/2019 | \$187.47 |
| | US INK AND TONER | 04/02/2019 | \$1,083.51 |
| | STAPLS7216223337000001 | 04/03/2019 | \$106.92 |
| | | | \$1,377.90 |
| ROBERT M GOWER | VWR INTERNATIONAL INC | 04/03/2019 | \$222.68 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$338.91 |
| | GOOGLE Google Storage | 04/15/2019 | \$1.99 |
| | CELLSIGNAL.COM | 04/17/2019 | \$342.00 |
| | CELLSIGNAL.COM | 04/18/2019 | \$260.00 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$338.27 |
| | AMZN MKTP US MZ4ZS3HB1 AM | 04/22/2019 | \$18.68 |
| | AMZN MKTP US MZ7F11182 AM | 04/22/2019 | \$6.34 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$74.53 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$29.38 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$195.62 |
| | | | \$1,828.40 |
| ROBERT S NORMAN | VWR INTERNATIONAL INC | 04/03/2019 | \$38.30 |
| | QIAGEN INC | 04/02/2019 | \$163.81 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$98.93 |
| | SIGMA ALDRICH US | 04/02/2019 | \$163.77 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$32.57 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$260.76 |
| | VWR INTERNATIONAL INC | 04/13/2019 | \$57.57 |
| | QIAGEN INC | 04/17/2019 | \$839.37 |
| | AGILENT TECHNOLOGIES, | 04/16/2019 | \$1,170.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| ROBERT S NORMAN | INTEGRATED DNA TECH | 04/17/2019 | \$31.93 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$76.95 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$27.12 |
| | | | \$2,961.48 |
| ROBERTO PETTI | Amazon.com MW01488R0 | 04/01/2019 | \$356.39 |
| | AMZN MKTP US MZ1ZL7EB2 AM | 04/21/2019 | \$34.97 |
| | | | \$391.36 |
| ROBIN W KLOOT | WARD LABORATORIES | 04/10/2019 | \$708.50 |
| | VZWRLSS MY VZ VB P | 04/16/2019 | \$224.56 |
| | ONSET COMPUTER CORPORATI | 04/19/2019 | \$349.32 |
| | | | \$1,282.38 |
| RODERICK HOWELL | SMITH & JONES JANITORIAL | 03/29/2019 | \$206.45 |
| | INTERSTATE SOLUTIONS | 03/29/2019 | \$4,729.62 |
| | INTERSTATE SOLUTIONS | 03/29/2019 | \$1,646.78 |
| | USA CLEAN | 04/01/2019 | \$880.18 |
| | SMITH & JONES JANITORIAL | 04/02/2019 | \$16.25 |
| | SMITH & JONES JANITORIAL | 04/02/2019 | \$1,225.27 |
| | SMITH & JONES JANITORIAL | 04/03/2019 | \$65.00 |
| | SMITH & JONES JANITORIAL | 04/05/2019 | \$81.25 |
| | USA CLEAN | 04/22/2019 | \$388.19 |
| | SMITH & JONES JANITORIAL | 04/26/2019 | \$195.20 |
| | SMITH & JONES JANITORIAL | 04/26/2019 | \$16.25 |
| | | | \$9,450.44 |
| RODNEY A BEARD | GRAINGER | 04/02/2019 | \$226.55 |
| | LOWES #00499 | 04/09/2019 | \$8.54 |
| | DILLON SUPPLY COMPANY | 04/09/2019 | \$18.37 |
| | GRAINGER | 04/10/2019 | \$32.32 |
| | BAKER DISTRIBUTING #541 | 04/24/2019 | \$2,213.47 |
| | UNITED REFRIG BR #U2 | 04/25/2019 | \$2,125.00 |
| | LOWES #00499 | 04/25/2019 | \$4.79 |
| | | | \$4,629.04 |
| ROGER NEWMAN-NORLUND | AMZN Mktp US MZ46J2CO2 | 04/12/2019 | \$456.34 |
| | | | \$456.34 |
| RONALD K SCHUMPERT | CAROLINA POWER EQUIPMENT | 04/01/2019 | \$107.77 |
| | SPARROW & KENNEDY TRACTOR | 04/09/2019 | \$65.44 |
| | AMICK EQUIPMENT | 04/10/2019 | \$146.59 |
| | CAROLINA POWER EQUIPMENT | 04/10/2019 | \$181.85 |
| | SPARROW & KENNEDY TRACTOR | 04/12/2019 | \$241.28 |
| | IBS OF SOUTH CAROLINA | 04/16/2019 | \$137.11 |
| | CAROLINA POWER EQUIPMENT | 04/17/2019 | \$337.51 |
| | SHUMAN OWENS SUPPLY CO | 04/23/2019 | \$18.17 |
| | 1140 PERRY MANN | 04/23/2019 | \$20.62 |
| | SHUMAN OWENS SUPPLY | 04/23/2019 | \$14.87 |
| | | | \$1,271.21 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|-------------------|-------------------|
| RONALD L CROSS JR | FASTENAL COMPANY01 | 04/10/2019 | \$33.80 |
| | ELECTRIC CONTROL & SUPPLY | 04/16/2019 | \$166.55 |
| | | | \$200.35 |
| RONALD L FULMER | 1140 PERRY MANN | 04/08/2019 | \$151.96 |
| | SHEALY ELECTRICAL WHOLESA | 04/09/2019 | \$462.77 |
| | 1140 PERRY MANN | 04/10/2019 | \$105.46 |
| | SHEALY ELECTRICAL WHOLESA | 04/11/2019 | \$509.54 |
| | 1140 PERRY MANN | 04/11/2019 | \$49.17 |
| | 1140 PERRY MANN | 04/16/2019 | \$194.21 |
| | SHEALY ELECTRICAL WHOLESA | 04/23/2019 | \$1,385.31 |
| | 1140 PERRY MANN | 04/24/2019 | \$102.18 |
| | SHEALY ELECTRICAL WHOLESA | 04/24/2019 | \$15.65 |
| | 1140 PERRY MANN | 04/24/2019 | \$32.40 |
| | 1140 PERRY MANN | 04/25/2019 | \$106.75 |
| | SHEALY ELECTRICAL WHOLESA | 04/25/2019 | \$75.58 |
| | | | \$3,190.98 |
| RONALD L HALLMAN | CAYCE ACE HARDWARE | 03/29/2019 | \$39.92 |
| | PATRIOT AUTO PARTS INC | 04/16/2019 | \$42.85 |
| | PATRIOT AUTO PARTS INC | 04/24/2019 | \$71.02 |
| | | \$153.79 | |
| RONALD T SCOTT | IBI - SUPPLYWORKS #2251 | 04/03/2019 | \$400.63 |
| | GATEWAY SUPPLY COMPANY | 04/22/2019 | \$7.18 |
| | LOWES #00907 | 04/23/2019 | \$28.14 |
| | IBI - SUPPLYWORKS #2251 | 04/25/2019 | \$253.95 |
| | | \$689.90 | |
| RONEE LYNNE WOODLEY | NEW YORK TIMES DIGITAL | 04/01/2019 | \$10.00 |
| | STAPLS7216487205000001 | 04/06/2019 | \$143.07 |
| | STAPLS7216487205000002 | 04/06/2019 | \$6.25 |
| | K-PALMETTO FINE CLEANERS | 04/09/2019 | \$231.25 |
| | PLANNING POD | 04/10/2019 | \$62.10 |
| | AMZN MKTP US MZ81L7LQ2 AM | 04/16/2019 | \$383.76 |
| | NAMIFY LLC | 04/17/2019 | \$130.26 |
| | AMZN Mktp US MZ80Q8EPO | 04/18/2019 | \$22.20 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$432.41 |
| | NEW YORK TIMES DIGITAL | 04/29/2019 | \$10.00 |
| | | | \$1,431.30 |
| RONNIE E PRICE | WB GUIMARIN AND COMPANY | 04/02/2019 | \$1,201.67 |
| | WB GUIMARIN AND COMPANY | 04/02/2019 | \$857.00 |
| | WB GUIMARIN AND COMPANY | 04/02/2019 | \$535.25 |
| | WB GUIMARIN AND COMPANY | 04/10/2019 | \$1,837.55 |
| | KIMBALL MIDWEST | 04/22/2019 | \$394.72 |
| | | \$4,826.19 | |
| ROSALIND RUSSELL | STAPLS7216042790000001 | 03/30/2019 | \$104.20 |
| | GRAYBAR ELECTRIC COMPANY | 03/29/2019 | \$1,860.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|------------|
| ROSALIND RUSSELL | AMZN MKTP US MW4GG7HH2 AM | 04/01/2019 | \$49.99 |
| | AMZN Mktp US MW9KF35L2 | 04/01/2019 | \$58.88 |
| | AMZN Mktp US MW4E288V0 | 04/01/2019 | \$538.55 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$115.88 |
| | STAPLS7216227132000001 | 04/03/2019 | \$271.87 |
| | Amazon.com MW5Z39632 | 04/03/2019 | \$570.21 |
| | AMZN MKTP US MW2ZC47C1 AM | 04/03/2019 | \$24.86 |
| | GRAYBAR ELECTRIC COMPANY | 04/04/2019 | \$559.42 |
| | AMZN Mktp US MW1ND9SC0 | 04/04/2019 | \$35.80 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2019 | \$25.37 |
| | AMZN MKTP US MW6M029G0 AM | 04/07/2019 | \$480.11 |
| | AMZN Mktp US MW0TN4IQ0 | 04/08/2019 | \$213.98 |
| | B&H PHOTO 800-606-6969 | 04/08/2019 | \$299.49 |
| | ADVANCED VIDEO GROUP INC | 04/08/2019 | \$1,693.44 |
| | STAPLS7216227132000002 | 04/09/2019 | \$38.44 |
| | QUALITY FIBER AND R.F. | 04/10/2019 | \$1,016.00 |
| | AMZN Mktp US MZ59X1LW1 | 04/11/2019 | \$470.00 |
| | STAPLS7216689345000001 | 04/11/2019 | \$137.95 |
| | Amazon.com MW65F2W02 | 04/11/2019 | \$403.06 |
| | FULL COMPASS SYSTEMS | 04/12/2019 | \$169.19 |
| | AMAZON.COM MZ41R1JF1 AMZN | 04/14/2019 | \$32.37 |
| | Amazon.com MZ6TT3LY0 | 04/14/2019 | \$31.20 |
| | DISH NETWORK-ONE TIME | 04/11/2019 | \$90.13 |
| | B&H PHOTO 800-606-6969 | 04/12/2019 | \$86.35 |
| | STAPLS7216983859000001 | 04/16/2019 | \$75.52 |
| | STAPLS7216676567000002 | 04/16/2019 | \$80.41 |
| | AMZN MKTP US MZ2CQ9370 AM | 04/16/2019 | \$43.15 |
| | AMZN MKTP US MZ2EG30A1 AM | 04/17/2019 | \$424.31 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$302.39 |
| | SQ_NEED IT MOVED L | 04/17/2019 | \$370.00 |
| | STAPLS7216676567000001 | 04/18/2019 | \$15.54 |
| | STAPLS7215483544000004 | 04/18/2019 | \$3.93 |
| | AMZN Mktp US MZ0414ND2 | 04/18/2019 | \$129.54 |
| | STAPLS7217235723000001 | 04/20/2019 | \$352.13 |
| | STAPLS7217318252000001 | 04/20/2019 | \$53.23 |
| | VERIZON WRLS 04232-01 | 04/19/2019 | \$37.49 |
| | GRAYBAR ELECTRIC COMPANY | 04/24/2019 | \$210.31 |
| | VERIZON WRLS 04232-01 | 04/24/2019 | \$22.49 |
| | STAPLS7217480118000001 | 04/25/2019 | \$187.48 |
| | ADVANCED MEDIA TECHNOLOG | 04/23/2019 | \$606.55 |
| | UBM | 04/25/2019 | \$1,899.00 |
| | AMZN MKTP US MZ2S90B32 AM | 04/28/2019 | \$89.50 |
| | AMZN MKTP US MZ1YH5SS1 AM | 04/26/2019 | \$307.65 |
| | CAMCOR, INC. | 04/26/2019 | \$53.93 |
| | AMZN MKTP US MZ5Z45MU2 AM | 04/26/2019 | \$83.31 |
| | AMZN MKTP US MZ7XC8MV2 AM | 04/27/2019 | \$9.99 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|----------|
| ROSALIND RUSSELL | UNIFIED AV SYSTEMS | 04/29/2019 | \$616.00 |
| | \$15,350.59 | | |
| ROSEMARY H HARAKAS | STAPLS7217600256000001 | 04/26/2019 | \$179.40 |
| | STAPLS7217600256000002 | 04/26/2019 | \$19.71 |
| | \$199.11 | | |
| ROSIE C MEINDL | ATT BILL PAYMENT | 04/11/2019 | \$45.67 |
| | STAPLS7217249605000001 | 04/19/2019 | \$33.91 |
| | STAPLS7217249605000002 | 04/19/2019 | \$77.46 |
| | \$157.04 | | |
| ROY R SUTHERLANDIII | SMITH RUBBER STAMP & SEAL | 03/29/2019 | \$60.48 |
| | SMITH RUBBER STAMP & SEAL | 03/29/2019 | \$18.36 |
| | STAPLS7216992905000001 | 04/16/2019 | \$539.04 |
| | STAPLS7216890942000001 | 04/20/2019 | \$144.55 |
| | STAPLS7216992905000002 | 04/20/2019 | \$12.73 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$38.01 |
| | STAPLS7217508608000001 | 04/25/2019 | \$13.23 |
| | \$826.40 | | |
| RUSHTON F AUSTIN | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$49.96 |
| | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$88.07 |
| | GATEWAY SUPPLY COMPANY | 04/01/2019 | \$663.55 |
| | LOWES #01064 | 04/03/2019 | \$47.35 |
| | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$187.71 |
| | GATEWAY SUPPLY COMPANY | 04/04/2019 | \$70.57 |
| | CITY ELECTRIC REPAIR INC | 04/09/2019 | \$18.07 |
| | ELECTRIC CONTROL & SUPPLY | 04/08/2019 | \$75.60 |
| | LOWES #00499 | 04/09/2019 | \$51.75 |
| | LOWES #01064 | 04/10/2019 | \$105.90 |
| | ADVANCED SEPTIC TANK | 04/11/2019 | \$550.00 |
| | ARGOS USA LLC | 04/12/2019 | \$305.64 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$119.41 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$149.07 |
| | GATEWAY SUPPLY COMPANY | 04/15/2019 | \$599.60 |
| | ADVANCED DOOR SYSTEMS | 04/16/2019 | \$985.31 |
| | WP LAW LEXINGTON | 04/18/2019 | \$5.41 |
| | GRAINGER | 04/19/2019 | \$160.24 |
| | GUARANTEED SUPPLY CO11 | 04/22/2019 | \$50.76 |
| | ADVANCED DOOR SYSTEMS | 04/23/2019 | \$288.36 |
| | LOWES #01064 | 04/24/2019 | \$864.54 |
| | LOWES #00499 | 04/25/2019 | \$256.67 |
| | SHERWIN WILLIAMS 702076 | 04/25/2019 | \$69.27 |
| | DYNA | 04/25/2019 | \$239.16 |
| | LOWES #00499 | 04/26/2019 | \$180.30 |
| | LOWES #01064 | 04/29/2019 | \$237.47 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$355.46 |
| | \$6,775.20 | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| RUSSELL M INGLETT | CAROLINA BIOLOGIC SUPPLY | 04/02/2019 | \$202.27 |
| | METAL SUPERMARKETS | 04/11/2019 | \$76.20 |
| | FASTENAL COMPANY01 | 04/11/2019 | \$37.93 |
| | AQUAGENX, LLC | 04/19/2019 | \$436.61 |
| | J.A. KING & COMPANY | 04/22/2019 | \$3,190.00 |
| | LOWES #01064 | 04/25/2019 | \$41.86 |
| | MCMMASTER-CARR | 04/25/2019 | \$715.99 |
| | SIGMA ALDRICH US | 04/29/2019 | \$76.48 |
| | | | \$4,777.34 |
| RYAN HORTON | AMZN Mktp US MW5JF3QS2 | 04/03/2019 | \$140.29 |
| | PROVANTAGE | 04/04/2019 | \$742.53 |
| | PROVANTAGE | 04/11/2019 | \$147.39 |
| | PROVANTAGE | 04/16/2019 | \$370.87 |
| | CDW GOVT #RZD2697 | 04/22/2019 | \$945.43 |
| | AMZN Mktp US MZ6XY95X0 | 04/24/2019 | \$177.95 |
| | PROVANTAGE | 04/23/2019 | \$917.41 |
| | AMZN Mktp US MZ33631N2 | 04/23/2019 | \$25.28 |
| | AMZN MKTP US MZ32935V0 AM | 04/24/2019 | \$85.57 |
| | PROVANTAGE | 04/24/2019 | \$156.63 |
| | | | \$3,709.35 |
| RYAN M AUSTIN | B&H PHOTO 800-606-6969 | 04/09/2019 | \$970.92 |
| | AMZN MKTP US MW81V2YE0 AM | 04/10/2019 | \$85.45 |
| | AMZN Mktp US MZ6H19LI1 | 04/12/2019 | \$14.99 |
| | DRI NVIDIA Store | 04/12/2019 | \$440.12 |
| | B&H PHOTO 800-606-6969 | 04/17/2019 | \$1,095.11 |
| | DMI DELL BUS ONLINE | 04/19/2019 | \$40.49 |
| | DMI DELL HIGHER EDUC | 04/19/2019 | \$1,936.09 |
| | AMAZON.COM MZ8961MZ1 AMZN | 04/21/2019 | \$1,838.81 |
| | DMI DELL BUS ONLINE | 04/20/2019 | \$80.99 |
| | MOUSER ELECTRONICS INC | 04/22/2019 | \$497.55 |
| | DMI DELL BUS ONLINE | 04/23/2019 | \$97.19 |
| | DMI DELL BUS ONLINE | 04/24/2019 | \$3,076.90 |
| | MOUSER ELECTRONICS INC | 04/26/2019 | \$2.01 |
| | MOUSER ELECTRONICS INC | 04/26/2019 | \$51.97 |
| | MGC | 04/26/2019 | \$1,980.00 |
| | | | |
| RYAN M RADCLIFFE | 1140 PERRY MANN | 03/29/2019 | \$592.92 |
| | CAYCE ACE HARDWARE | 03/29/2019 | \$149.88 |
| | BAKER DISTRIBUTING #541 | 04/03/2019 | \$598.10 |
| | 1140 PERRY MANN | 04/15/2019 | \$408.24 |
| | 1140 PERRY MANN | 04/15/2019 | \$970.38 |
| | CAYCE ACE HARDWARE | 04/15/2019 | \$144.42 |
| | CAYCE ACE HARDWARE | 04/19/2019 | \$40.35 |
| | BEST PLUMBING SPECIALTIES | 04/25/2019 | \$4,076.98 |
| | | | \$6,981.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|--------------------|-------------------|
| RYAN S WEBBER | CABLEMATTERS | 04/09/2019 | \$109.79 |
| | | | \$109.79 |
| S MIRSHAHGHASSEMI | NANOCOMPOSIX | 04/04/2019 | \$165.00 |
| | SIGMA ALDRICH US | 04/04/2019 | \$55.45 |
| | MCMaster-CARR | 04/04/2019 | \$464.86 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$51.71 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$88.61 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$152.64 |
| | SIGMA ALDRICH US | 04/11/2019 | \$190.37 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$140.00 |
| | ELECTRON MICROSCOPY SCIEN | 04/24/2019 | \$81.89 |
| | | | \$1,390.53 |
| S SRINAGASUSHMITHA | ENVATOMARKET46734991 | 04/01/2019 | \$27.00 |
| | DKC DIGI KEY CORP | 04/02/2019 | \$129.09 |
| | STAPLS7216309819000001 | 04/04/2019 | \$62.24 |
| | AMZN Mktp US MZ5M75OZ1 | 04/09/2019 | \$32.99 |
| | AMZN Mktp US MZ06J7FA1 | 04/10/2019 | \$16.15 |
| | STAPLS7216813993000001 | 04/12/2019 | \$62.24 |
| | RASIXCC INC | 04/16/2019 | \$145.94 |
| | DMI DELL SALES & SERVIC | 04/23/2019 | \$1,089.67 |
| | AMZN Mktp US MZ8EC4EM2 | 04/22/2019 | \$53.98 |
| | AMZN MKTP US MZ6TU4510 AM | 04/23/2019 | \$141.00 |
| | AMAZON.COM MZ7AH9B01 AMZN | 04/23/2019 | \$113.40 |
| | AMAZON.COM MZ6MP9821 AMZN | 04/23/2019 | \$181.43 |
| | STAPLS7217351644000001 | 04/23/2019 | \$58.11 |
| | Amazon.com MZ7ZZ5M42 | 04/26/2019 | \$157.47 |
| | | | \$2,270.71 |
| | SAJISH MATHEW | TFS FISHER SCI ATL | 03/30/2019 |
| VWR INTERNATIONAL INC | | 04/02/2019 | \$77.49 |
| VWR INTERNATIONAL INC | | 04/03/2019 | \$100.36 |
| TFS FISHERSCI ECOM ATL | | 04/02/2019 | \$91.50 |
| SIGMA ALDRICH US | | 04/03/2019 | \$237.42 |
| VWR INTERNATIONAL INC | | 04/10/2019 | \$259.67 |
| VWR INTERNATIONAL INC | | 04/10/2019 | \$28.06 |
| VWR INTERNATIONAL INC | | 04/10/2019 | \$112.71 |
| VWR INTERNATIONAL INC | | 04/11/2019 | \$40.48 |
| TFS FISHERSCI ECOM ATL | | 04/12/2019 | \$440.79 |
| TFS FISHERSCI ECOM ATL | | 04/13/2019 | \$625.77 |
| TFS FISHERSCI ECOM ATL | | 04/20/2019 | \$621.67 |
| TFS FISHERSCI ECOM ATL | | 04/24/2019 | \$317.84 |
| PROTEINTECH GROUP, INC. | | 04/25/2019 | \$986.00 |
| CELLSIGNAL.COM | | 04/26/2019 | \$897.40 |
| SIGMA ALDRICH US | | 04/29/2019 | \$393.44 |
| | | | \$5,333.02 |
| SAMANTHA A BAUER | | GONSER GERBER LLP | 04/01/2019 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| SAMANTHA A BAUER | STAPLS7216237787000001 | 04/03/2019 | \$129.64 |
| | APRA | 04/03/2019 | \$240.00 |
| | STAPLS7216348149000001 | 04/04/2019 | \$31.20 |
| | STAPLS7216521170000001 | 04/06/2019 | \$14.97 |
| | STAPLS7216348149000002 | 04/05/2019 | \$5.02 |
| | STAPLS7216521170000002 | 04/06/2019 | \$17.11 |
| | STAPLS7216348149000003 | 04/11/2019 | \$10.43 |
| | VZWRLSS APOCC VISB | 04/20/2019 | \$63.32 |
| | STAPLS7217441874000001 | 04/24/2019 | \$23.22 |
| | | | \$829.91 |
| SAMANTHA A YANDLE | SPEEDWAY COPY & PRINTING | 04/08/2019 | \$94.95 |
| | SPEEDWAY COPY & PRINTING | 04/08/2019 | \$246.16 |
| | SPEEDWAY COPY & PRINTING | 04/26/2019 | \$54.04 |
| | SPEEDWAY COPY & PRINTING | 04/26/2019 | \$94.12 |
| | SPEEDWAY COPY & PRINTING | 04/26/2019 | \$94.12 |
| | SPEEDWAY COPY & PRINTING | 04/26/2019 | \$284.97 |
| | | | \$868.36 |
| SAMUEL D GROSS | HOBBY LOBBY #323 | 03/29/2019 | \$12.81 |
| | LOWES #00499 | 03/29/2019 | \$214.42 |
| | SHUMAN OWENS SUPPLY | 04/01/2019 | \$128.01 |
| | | | \$355.24 |
| SAMUEL JAMES DOWNS | PALMETTO ACE HOME CENTER | 04/01/2019 | \$44.18 |
| | GEORGETOWN HARDWARE | 04/01/2019 | \$68.46 |
| | PALMETTO ACE HOME CENTER | 04/03/2019 | \$54.96 |
| | COASTAL NISSAN | 04/05/2019 | \$87.44 |
| | PALMETTO ACE HOME CENTER | 04/05/2019 | \$21.95 |
| | PALMETTO ACE HOME CENTER | 04/08/2019 | \$59.90 |
| | PALMETTO ACE HOME CENTER | 04/15/2019 | \$7.48 |
| | PALMETTO ACE HOME CENTER | 04/16/2019 | \$14.38 |
| | PALMETTO ACE HOME CENTER | 04/18/2019 | \$17.08 |
| | PALMETTO ACE HOME CENTER | 04/23/2019 | \$71.66 |
| | PALMETTO ACE HOME CENTER | 04/24/2019 | \$13.90 |
| | SHERWIN WILLIAMS 702615 | 04/24/2019 | \$107.40 |
| | SHERWIN WILLIAMS 702615 | 04/26/2019 | \$46.98 |
| | PALMETTO ACE HOME CENTER | 04/29/2019 | \$56.19 |
| | | | \$671.96 |
| SAMUEL P PUTNAM | AMAZON.COM MW2VA36Z0 AMZN | 04/02/2019 | \$15.65 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$76.58 |
| | RESTEK CORPORATION | 04/10/2019 | \$177.65 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$34.65 |
| | WTC WATERS CORP | 04/18/2019 | \$3,390.13 |
| | | | \$3,694.66 |
| SANDRA B BESLEY | MAILCHIMP MONTHLY | 03/29/2019 | \$81.00 |
| | STAPLS7216009061000001 | 03/29/2019 | \$104.65 |
| | VZWRLSS APOCC VISB | 04/10/2019 | \$192.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|--------------------------|---------------|-------------------|
| SANDRA B BESLEY | STAPLS7216975795000001 | 04/16/2019 | \$166.83 |
| | PAPER DIRECT | 04/23/2019 | \$107.98 |
| | CKO www.istockphoto.com | 04/26/2019 | \$65.00 |
| | MAC PAPERS | 04/25/2019 | \$165.80 |
| | MAILCHIMP MONTHLY | 04/29/2019 | \$81.00 |
| | | | \$965.00 |
| SANDRA BRINGLEY | SHRM MEMBER601031279 | 04/10/2019 | \$192.00 |
| | AOM ACADEMY OF MNGMNT | 04/15/2019 | \$91.00 |
| | PAYPAL ABC | 04/15/2019 | \$60.00 |
| | APL APPLE ONLINE STORE | 04/24/2019 | \$899.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | SOCIETY FOR I-O PSYCHOLO | 04/25/2019 | \$110.00 |
| | | | \$1,902.00 |
| SANDRA J FANCHER | STAPLS7216444566000001 | 04/05/2019 | \$239.17 |
| | VZWRLSS IVR VB | 04/10/2019 | \$161.82 |
| | INGLES MARKETS #200 | 04/22/2019 | \$17.12 |
| | | | \$418.11 |
| SANDRA L SABO | FEDEX 786253249206 | 03/30/2019 | \$61.29 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$3,787.38 |
| | | | \$3,848.67 |
| SANG HEE WON | MCMaster-CARR | 04/01/2019 | \$269.86 |
| | MCMaster-CARR | 04/02/2019 | \$422.85 |
| | MCMaster-CARR | 04/03/2019 | \$13.69 |
| | MCMaster-CARR | 04/03/2019 | \$1,218.87 |
| | MCMaster-CARR | 04/03/2019 | \$14.34 |
| | MCMaster-CARR | 04/08/2019 | \$18.44 |
| | COLUMBIA TOOL AND DIE SC | 04/17/2019 | \$2,975.00 |
| | MCMaster-CARR | 04/16/2019 | \$42.22 |
| | MCMaster-CARR | 04/16/2019 | \$35.77 |
| | MCMaster-CARR | 04/17/2019 | \$36.94 |
| | MCMaster-CARR | 04/17/2019 | \$71.55 |
| | MCMaster-CARR | 04/23/2019 | \$21.36 |
| | MCMaster-CARR | 04/24/2019 | \$21.36 |
| | | | |
| SARA J WILCOX | CKO www.istockphoto.com | 04/15/2019 | \$33.00 |
| | | | \$33.00 |
| SARA K SHOWERS | IN CONNECT2CONCEPTS LLC | 04/01/2019 | \$215.00 |
| | NATIONAL INTRAMURAL RECR | 04/17/2019 | \$146.00 |
| | | | \$361.00 |
| SARAH C SCHUMACHER | OPENTIP.COM | 03/31/2019 | \$50.05 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| SARAH C SCHUMACHER | GE CAPITAL | 04/03/2019 | \$377.70 |
| | HANS RUDOLPH | 04/03/2019 | \$140.90 |
| | | | \$568.65 |
| SARAH E KELLY | THERMALPAPERDIRECTCOM | 04/18/2019 | \$86.61 |
| | THERMALPAPERDIRECTCOM | 04/23/2019 | \$128.14 |
| | | | \$214.75 |
| SARAH E TUCKER | STAPLS7216006927000001 | 03/29/2019 | \$27.66 |
| | STAPLS7216006962000001 | 03/29/2019 | \$8.81 |
| | AMZN MKTP US MW2NJ3MR2 AM | 03/30/2019 | \$91.98 |
| | POLL EVERYWHERE, INC. | 04/08/2019 | \$118.50 |
| | STAPLS7216705024000001 | 04/10/2019 | \$54.97 |
| | DRI ENDNOTE | 04/18/2019 | \$249.95 |
| | STAPLS7217521560000001 | 04/25/2019 | \$171.21 |
| | | | \$723.08 |
| SARAH HINES | STAPLS7215877155000001 | 03/30/2019 | \$55.50 |
| | OVERNIGHTPRINTS | 04/10/2019 | \$126.40 |
| | OVERNIGHTPRINTS | 04/18/2019 | \$306.84 |
| | | | \$488.74 |
| SARAH JERALD | STAPLS7215843166000001 | 03/29/2019 | \$25.90 |
| | CAMCOR, INC. | 04/01/2019 | \$561.97 |
| | STAPLS7215941901000001 | 04/02/2019 | \$755.85 |
| | AMZN MKTP US MW8AT07L1 AM | 04/03/2019 | \$103.95 |
| | STAPLS7216078565000001 | 04/06/2019 | \$24.40 |
| | STAPLS7216678472000001 | 04/10/2019 | \$26.99 |
| | STAPLS7216678472000002 | 04/10/2019 | \$16.19 |
| | INSITE SERVICES | 04/17/2019 | \$1,611.80 |
| | ADOBE ACROPRO SUBS | 04/19/2019 | \$14.99 |
| | STAPLS7217099677000001 | 04/19/2019 | \$219.32 |
| | | | \$3,361.36 |
| SARAH JOSEPH | AMZN MKTP US MW1MX2911 AM | 04/03/2019 | \$61.50 |
| | AMZN MKTP US MW19S66U2 AM | 04/04/2019 | \$9.99 |
| | STAPLS7216491785000001 | 04/06/2019 | \$43.35 |
| | | | \$114.84 |
| SARAH M DYER | STAPLS7215967593000001 | 03/29/2019 | \$16.32 |
| | FEDEX 180126046 | 04/02/2019 | \$74.79 |
| | PAYPAL HOBBYKING | 04/03/2019 | \$93.36 |
| | AMZN MKTP US MW4R59KS0 AM | 04/05/2019 | \$71.98 |
| | BESTBUYCOM805617728223 | 04/05/2019 | \$1,511.99 |
| | AMZN MktP US MW9IQ3SF2 | 04/05/2019 | \$1,199.77 |
| | AMZN MKTP US MW4RG7Y60 AM | 04/10/2019 | \$1,715.29 |
| | FEDEX 475353377 | 04/13/2019 | \$96.04 |
| | FEDEX 180554389 | 04/13/2019 | \$74.79 |
| | STAPLS7217195365000001 | 04/18/2019 | \$10.99 |
| | | | \$4,865.32 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|------------------------|-------------------|---------|
| SARAH M HARMON | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$601.48 | |
| | | | \$601.48 | |
| SARAH MORGAN KELLY | SHUTTERFLY | 04/12/2019 | \$277.98 | |
| | | | \$277.98 | |
| SARAH P. BROOKS | MURR PRINTING BEAUFORT | 04/02/2019 | \$121.37 | |
| | STAPLS7217087927000001 | 04/17/2019 | \$123.03 | |
| | STAPLS7217306645000001 | 04/20/2019 | \$8.20 | |
| | STAPLS7217306645000002 | 04/20/2019 | \$99.94 | |
| | STAPLS7217442571000001 | 04/24/2019 | \$53.40 | |
| | | | \$405.94 | |
| SARAH T LONG | SC BIZ NEWS | 03/28/2019 | \$710.00 | |
| | VOC ICONTACTEMAIL MKT SVC | 04/01/2019 | \$79.00 | |
| | MANAGEDPRINT | 04/01/2019 | \$327.16 | |
| | SC BIZ NEWS | 04/11/2019 | \$710.00 | |
| | MORESTEAM.COM LLC | 04/16/2019 | \$1,800.00 | |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$82.76 | |
| | VOC ICONTACTEMAIL MKT SVC | 04/23/2019 | \$5.17 | |
| | EPLY.COM/CC18005073759 | 04/24/2019 | \$1,550.00 | |
| | | | \$5,264.09 | |
| SATIN L MCINTOSH | USC AIKEN BKST#1577 | 04/23/2019 | \$556.45 | |
| | | | \$556.45 | |
| SAURABH CHATTERJEE | QIAGEN INC | 03/30/2019 | \$369.77 | |
| | LIFETECH 45027329 | 04/04/2019 | \$294.95 | |
| | TFS FISHERSCI ECOM HUS | 04/06/2019 | \$153.91 | |
| | ABCAM | 04/09/2019 | \$470.00 | |
| | CELLSIGNAL.COM | 04/09/2019 | \$299.00 | |
| | BIO RAD LABORATORIES | 04/09/2019 | \$195.75 | |
| | SIGMA ALDRICH US | 04/09/2019 | \$167.66 | |
| | ADVANSTA INC. | 04/08/2019 | \$214.00 | |
| | TFS FISHERSCI ECOM HUS | 04/10/2019 | \$217.87 | |
| | LIFETECH 45145656 | 04/11/2019 | \$525.95 | |
| | TFS FISHERSCI ECOM HUS | 04/12/2019 | \$2,065.67 | |
| | ABCAM | 04/12/2019 | \$504.00 | |
| | INVIVOGEN INC | 04/15/2019 | \$426.00 | |
| | SIGMA ALDRICH US | 04/16/2019 | \$262.49 | |
| | SIGMA ALDRICH US | 04/16/2019 | \$246.13 | |
| | BIO RAD LABORATORIES | 04/16/2019 | \$103.50 | |
| | BIO RAD LABORATORIES | 04/16/2019 | \$2,120.30 | |
| | CAROLINA BIOLOGIC SUPPLY | 04/18/2019 | \$104.30 | |
| | AMAZON.COM MZ6KN0M91 AMZN | 04/21/2019 | \$32.40 | |
| | LIFETECH 45269916 | 04/19/2019 | \$185.96 | |
| | BIO RAD LABORATORIES | 04/23/2019 | \$343.00 | |
| | | | \$9,302.61 | |
| | SAVANNAH JORDAN | STAPLS7215839075000001 | 03/29/2019 | \$46.49 |
| | | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SAVANNAH JORDAN | DMI DELL HIGHER EDUC | 04/11/2019 | \$861.44 |
| | DMI DELL HIGHER EDUC | 04/21/2019 | \$2,587.20 |
| | STAPLS7217357141000001 | 04/23/2019 | \$73.77 |
| | | | \$3,568.90 |
| SCOTT A WEISS | FEDEXOFFICE 00015024 | 04/10/2019 | \$17.79 |
| | FACEBK H3QFZKWTL2 | 04/11/2019 | \$45.20 |
| | C F PETERS CORPORATION | 04/10/2019 | \$167.20 |
| | FACEBK GTZPGLNLT2 | 04/23/2019 | \$175.00 |
| | | | \$405.19 |
| SCOTT C HUDSON | 1140 PERRY MANN | 04/01/2019 | \$14.07 |
| | SPARROW & KENNEDY TRACTOR | 04/02/2019 | \$1,248.64 |
| | IN ADVANTACLEAN OF THE M | 04/03/2019 | \$2,645.84 |
| | SPARROW & KENNEDY TRACTOR | 04/15/2019 | \$1,188.89 |
| | GRAINGER | 04/15/2019 | \$397.27 |
| | SQ RC MECHANICAL | 04/22/2019 | \$597.40 |
| | GATEWAY SUPPLY COMPANY | 04/22/2019 | \$904.20 |
| | SQ RC MECHANICAL | 04/22/2019 | \$600.49 |
| | LABELMASTER | 04/26/2019 | \$270.27 |
| | | | \$7,867.07 |
| SCOTT C RICKENBAKER | LOWES #00499 | 04/07/2019 | \$5.95 |
| | | | \$5.95 |
| SCOTT COOPER | ELECTRIC MOTOR AND REPAI | 04/04/2019 | \$1,156.00 |
| | THE TRANE COMPANY | 04/06/2019 | \$388.35 |
| | ESAR INCORPORATED | 04/17/2019 | \$2,010.00 |
| | HOFFMAN MECHANICAL | 04/18/2019 | \$2,848.70 |
| | SQ FERROUS MECHANI | 04/29/2019 | \$550.00 |
| | | | \$6,953.05 |
| SCOTT E STURKIE | CENTURY GLASS | 03/29/2019 | \$165.00 |
| | PRECISION TANK SERVICES | 04/03/2019 | \$345.00 |
| | UNITED REFRIG BR #U2 | 04/16/2019 | \$139.95 |
| | | | \$649.95 |
| SCOTT J RICE | BEARING DIST COLUMBIA | 03/29/2019 | \$32.62 |
| | CREGGER COMPANY 30 | 03/29/2019 | \$34.96 |
| | COLUMBIA WINAIR CO | 04/01/2019 | \$64.26 |
| | UNITED REFRIG BR #U2 | 04/01/2019 | \$111.26 |
| | UNITED REFRIG INC 486 | 04/03/2019 | \$107.66 |
| | COLUMBIA WINAIR CO | 04/05/2019 | \$129.47 |
| | COLUMBIA WINAIR CO | 04/23/2019 | \$47.69 |
| | | | \$527.92 |
| SCOTT M WHITE | PIX4D SA | 04/26/2019 | \$1,990.00 |
| | | | \$1,990.00 |
| SCOTT W PRILL | OFFICE DEPOT #2349 | 03/31/2019 | \$112.75 |
| | | | \$112.75 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| SEONGTAE BAE | BIOMATIK CORPORATION | 04/08/2019 | \$1,177.72 |
| | AMAZON.COM MZ7AX0011 AMZN | 04/16/2019 | \$32.58 |
| | AMZN Mktp US MZ1646051 | 04/16/2019 | \$26.99 |
| | AMAZON.COM MZ1E313G0 AMZN | 04/16/2019 | \$46.57 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$24.11 |
| | AMZN MKTP US MZ8MP32P0 AM | 04/29/2019 | \$182.90 |
| | | | |
| SEUNGJIN SHIN | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$245.11 |
| | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$29.84 |
| | FEDEX 474585474 | 04/07/2019 | \$134.52 |
| | FEDEX 476058747 | 04/20/2019 | \$48.51 |
| | WWW.VECTORBUILDER.COM | 04/26/2019 | \$318.00 |
| | | | |
| SHANA F DRY | RAPID SIGNS LLC | 04/08/2019 | \$45.00 |
| | THE LANCASTER NEWS | 04/12/2019 | \$350.00 |
| | DO IT PRINTING INC | 04/23/2019 | \$61.45 |
| | RAPID SIGNS LLC | 04/23/2019 | \$177.68 |
| | | | \$634.13 |
| SHANNON DAVIS | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$36.00 |
| | | | \$36.00 |
| SHANNON HARRINGTON | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$878.46 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$171.36 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$65.89 |
| | DATA SCIENCES INTL, INC | 04/08/2019 | \$431.92 |
| | DATA SCIENCES INTL, INC | 04/11/2019 | \$343.16 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$12.97 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$176.46 |
| | ANCARE | 04/15/2019 | \$178.00 |
| | AMZN MKTP US MZ71R43F0 AM | 04/16/2019 | \$36.99 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$21.33 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$80.39 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$388.68 |
| | | | |
| SHANNON L COLEMAN | ALLEGRA PRINT AND IMAGING | 04/22/2019 | \$237.54 |
| | ALLEGRA PRINT AND IMAGING | 04/22/2019 | \$422.80 |
| | | | \$660.34 |
| SHANNON M ELLIS | MAKESIGNS.COM | 03/29/2019 | \$59.61 |
| | SIGMA ALDRICH US | 04/03/2019 | \$274.42 |
| | IN BIO MATRIX INC | 04/04/2019 | \$120.00 |
| | IN BIO MATRIX INC | 04/04/2019 | \$140.00 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$66.55 |
| | BIOLEGEND, INC. | 04/09/2019 | \$735.00 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$8.61 |
| | CAROLINA BIOLOGIC SUPPLY | 04/08/2019 | \$143.57 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SHANNON M ELLIS | BIOLEGEND, INC. | 04/09/2019 | \$310.00 |
| | MILTENYI BIOTEC | 04/11/2019 | \$1,752.30 |
| | BIOLEGEND, INC. | 04/12/2019 | \$825.00 |
| | CAYMAN CHEMICAL CO. INC | 04/17/2019 | \$132.00 |
| | MAKESIGNS.COM | 04/17/2019 | \$60.96 |
| | MAKESIGNS.COM | 04/18/2019 | \$54.60 |
| | BIOLEGEND, INC. | 04/18/2019 | \$415.00 |
| | MAKESIGNS.COM | 04/19/2019 | \$59.61 |
| | MAKESIGNS.COM | 04/20/2019 | \$59.61 |
| | BIOLEGEND, INC. | 04/22/2019 | \$75.00 |
| | BIOSS INC. | 04/23/2019 | \$135.13 |
| | | | \$5,426.97 |
| SHARMINA MILLER-RANDOLPH | STAPLS7216078538000001 | 03/30/2019 | \$64.94 |
| | AMAZON.COM MW8KV9681 AMZN | 03/31/2019 | \$778.60 |
| | PRAXAIR DIST INC OAM | 03/28/2019 | \$19.98 |
| | PRAXAIR DIST INC OAM | 03/28/2019 | \$70.02 |
| | PRAXAIR DIST INC OAM | 03/28/2019 | \$125.73 |
| | VWR INTERNATIONAL INC | 04/02/2019 | \$86.10 |
| | GRAPHPAD SOFTWARE | 04/01/2019 | \$290.00 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$1,001.06 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$55.41 |
| | BRAINBITS LLC | 04/03/2019 | \$1,156.60 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$273.24 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$365.40 |
| | ENZO LIFE SCIENCES INTERN | 04/08/2019 | \$1,171.50 |
| | AVES LABS INC | 04/09/2019 | \$455.00 |
| | SIGMA ALDRICH US | 04/10/2019 | \$336.26 |
| | SIGMA ALDRICH US | 04/10/2019 | \$627.32 |
| | INTEGRATED DNA TECH | 04/11/2019 | \$105.04 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$174.15 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$328.24 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$348.20 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$227.97 |
| | AMZN Mktp US MZ4T21LA2 | 04/16/2019 | \$375.31 |
| | AMAZON.COM MZ3JX4LS2 AMZN | 04/16/2019 | \$257.99 |
| | MILTENYI BIOTEC | 04/19/2019 | \$481.00 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$355.03 |
| | | | |
| SHAWN P HAGAN | STAPLS7216960263000001 | 04/16/2019 | \$35.21 |
| | STAPLS7216960263000002 | 04/16/2019 | \$26.03 |
| | CACHE CORPORATION | 04/20/2019 | \$200.00 |
| | | | \$261.24 |
| SHAYNE C BARLOW | LIFE STORAGE 0500 | 04/04/2019 | \$239.00 |
| | LIFE STORAGE 0500 | 04/04/2019 | \$255.00 |
| | LIFE STORAGE 0500 | 04/04/2019 | \$196.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-----------------|
| SHAYNE C BARLOW | AMZN Mktp US MZ4XG8OC1 | 04/09/2019 | \$39.95 |
| | SMITH & JONES JANITORIAL | 04/10/2019 | \$245.54 |
| | AMZN MKTP US MZ6R72P91 AM | 04/18/2019 | \$595.12 |
| | AMZN Mktp US MZ9KT1152 | 04/23/2019 | \$534.60 |
| | AMAZON.COM MZ1AH3820 AMZN | 04/25/2019 | \$50.54 |
| | AMAZON.COM MZ4UJ2ST1 AMZN | 04/26/2019 | \$28.06 |
| | AMZN Mktp US MZ0Y16SB0 | 04/29/2019 | \$93.26 |
| | | | |
| SHEILA J VORE | SHERWIN WILLIAMS 702076 | 03/29/2019 | \$189.94 |
| | | | \$189.94 |
| SHEILA P SMOAK | WAL-MART #1358 | 04/01/2019 | \$12.36 |
| | CORBETTS BUILDING SUPPLY | 04/10/2019 | \$580.26 |
| | WALTERBORO FORD | 04/11/2019 | \$395.28 |
| | WALTERBORO FORD | 04/11/2019 | \$193.61 |
| | PALMETTO AWARDS | 04/15/2019 | \$407.66 |
| | THE PRESS AND STANDARD | 04/16/2019 | \$900.00 |
| | PRIME MEDIA PRODUCTIONS | 04/17/2019 | \$450.00 |
| | THE COLLETONIAN | 04/19/2019 | \$425.00 |
| | STAPLS7217424840000003 | 04/24/2019 | \$30.33 |
| | STAPLS7217424840000002 | 04/24/2019 | \$9.66 |
| | STAPLS7217424840000001 | 04/24/2019 | \$643.98 |
| | | | |
| SHELBY MECHUM | STAPLS7216571928000001 | 04/09/2019 | \$20.67 |
| | Amazon.com MZ9O70E61 | 04/16/2019 | \$121.20 |
| | AMAZON.COM MZ1JG42P1 AMZN | 04/27/2019 | \$172.79 |
| | PAYPAL TRUEGETHER | 04/29/2019 | \$0.75 |
| | PAYPAL THERPRODMOR | 04/29/2019 | \$14.20 |
| | | | |
| SHELLEY L COBURN | STAPLS7215841708000001 | 03/29/2019 | \$281.61 |
| | | | \$281.61 |
| SHENEIKA LOFTON | STAPLS7217104657000001 | 04/17/2019 | \$298.33 |
| | | | \$298.33 |
| SHERENE A CHAVOUS | STAPLS7217046207000001 | 04/17/2019 | \$217.56 |
| | STAPLS7217046207000002 | 04/18/2019 | \$78.73 |
| | | | \$296.29 |
| SHERRI ROBIN TODD | STAPLS7215581629000003 | 04/13/2019 | \$30.66 |
| | STAPLS7217222871000001 | 04/19/2019 | \$64.26 |
| | WWW.NEWEGG.COM | 04/26/2019 | \$53.44 |
| | WWW.NEWEGG.COM | 04/29/2019 | \$132.83 |
| | | | \$281.19 |
| SHERRY L FEGGANS | FASTSIGNS | 03/30/2019 | \$321.00 |
| | EIG CONSTANTCONTACT.COM | 03/29/2019 | \$102.60 |
| | MARCIVE INC | 04/01/2019 | \$180.84 |
| | STAPLS7216154115000002 | 04/02/2019 | \$17.27 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHERRY L FEGGANS | STAPLS7216154115000001 | 04/03/2019 | \$203.01 |
| | MARCIVE INC | 04/02/2019 | \$26.64 |
| | GAYLORD BROS INC | 04/03/2019 | \$455.79 |
| | ACCO Brands Direct | 04/09/2019 | \$65.53 |
| | STAPLS7216923695000001 | 04/13/2019 | \$9.05 |
| | GAYLORD BROS INC | 04/17/2019 | \$92.87 |
| | MARCIVE INC | 04/18/2019 | \$26.64 |
| | EIG CONSTANTCONTACT.COM | 04/28/2019 | \$102.60 |
| | | | \$1,603.84 |
| SHERRY L MAW | STAPLS7216854920000001 | 04/12/2019 | \$26.34 |
| | WEBAIM USU | 04/16/2019 | \$125.00 |
| | | | \$151.34 |
| SHERYL BAILEY | AMZN Mktp US MW54572B1 | 04/02/2019 | \$109.39 |
| | SMK SURVEYMONKEY.COM | 04/04/2019 | \$285.12 |
| | SYNTER RESOURCE GROUP LL | 04/09/2019 | \$2,242.96 |
| | AMZN MKTP US MZ9LI4D00 AM | 04/28/2019 | \$153.97 |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$145.46 |
| | AMZN Mktp US MZ1U532S0 | 04/30/2019 | \$18.99 |
| | | | \$2,955.89 |
| SHERYL L WISKUR | VWR INTERNATIONAL INC | 03/31/2019 | \$45.86 |
| | VWR INTERNATIONAL INC | 04/07/2019 | \$81.84 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$25.20 |
| | VWR INTERNATIONAL INC | 04/16/2019 | \$112.85 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$82.98 |
| | VWR INTERNATIONAL INC | 04/19/2019 | \$44.08 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$95.46 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$31.06 |
| | | | \$519.33 |
| SHUO XIAO | SYNTHECON, INC | 03/29/2019 | \$3,203.12 |
| | AMZN Mktp US MW20042V1 | 04/02/2019 | \$11.99 |
| | TFS FISHERSCI ECOM HUS | 04/05/2019 | \$106.45 |
| | TFS FISHERSCI ECOM HUS | 04/09/2019 | \$71.60 |
| | TFS FISHERSCI ECOM HUS | 04/10/2019 | \$170.98 |
| | TFS FISHERSCI ECOM HUS | 04/13/2019 | \$39.45 |
| | TFS FISHERSCI ECOM HUS | 04/13/2019 | \$39.45 |
| | PAYPAL ASTERIA INC | 04/15/2019 | \$568.65 |
| | AMAZON.COM MZ3HQ1EY1 AMZN | 04/16/2019 | \$58.31 |
| | BANGS LABORATORIES INC | 04/16/2019 | \$576.00 |
| | AMZN Mktp US MZ3DL1NX2 | 04/17/2019 | \$31.00 |
| | TFS FISHERSCI ECOM HUS | 04/17/2019 | \$160.37 |
| | PAYPAL BESTBUY COM | 04/17/2019 | \$345.58 |
| | | | \$5,382.95 |
| SILKE HENRICH | TARGET 00019232 | 03/30/2019 | \$7.00 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$352.29 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$32.72 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| | | | \$392.01 |
| SIRIVATCH SHIMPALEE | DASSAULT SYSTEMES | 04/22/2019 | \$2,334.50 |
| | | | \$2,334.50 |
| SOFIA B LIZARRAGA | TFS FISHERSCI ECOM ATL | 03/29/2019 | \$385.30 |
| | QUARTZY.COM | 03/29/2019 | \$261.83 |
| | QUARTZY.COM | 04/02/2019 | \$185.25 |
| | QIAGEN INC | 04/02/2019 | \$756.84 |
| | AMZN MKTP US MW9N44Q82 AM | 04/03/2019 | \$255.83 |
| | GEMINI BIO PRODUCTS LLC | 04/03/2019 | \$577.09 |
| | LON AMER WALKERSVILLE | 04/04/2019 | \$890.00 |
| | QUARTZY.COM | 04/03/2019 | \$236.91 |
| | TFS FISHERSCI ECOM ATL | 04/04/2019 | \$79.87 |
| | QUARTZY.COM | 04/04/2019 | \$94.05 |
| | AMZN Mktp US MW7FG29A1 | 04/04/2019 | \$14.99 |
| | QUARTZY.COM | 04/04/2019 | \$76.98 |
| | R & D SYSTEMS | 04/04/2019 | \$364.00 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$136.11 |
| | AMZN MKTP US MW0IS5RK1 AM | 04/07/2019 | \$65.98 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$139.26 |
| | QUARTZY.COM | 04/11/2019 | \$467.00 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$64.66 |
| | BIORENDER | 04/16/2019 | \$39.00 |
| | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$1,092.65 |
| | BIO RAD LABORATORIES | 04/16/2019 | \$50.00 |
| | TFS FISHERSCI ECOM ATL | 04/17/2019 | \$88.68 |
| | QUARTZY.COM | 04/22/2019 | \$137.48 |
| | COVARIS, INC. | 04/23/2019 | \$174.37 |
| | QUARTZY.COM | 04/23/2019 | \$187.00 |
| | QUARTZY.COM | 04/24/2019 | \$355.25 |
| | SIGMA ALDRICH US | 04/24/2019 | \$135.86 |
| | STEMCELL TECH INC | 04/24/2019 | \$1,449.00 |
| | QUARTZY.COM | 04/24/2019 | \$327.69 |
| | ENZO LIFE SCIENCES INTERN | 04/25/2019 | \$289.00 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$346.20 |
| | | | \$9,724.13 |
| SOFIYA V GARASHCHUK | AMZN MKTP US MW54H46C1 AM | 03/31/2019 | \$5.85 |
| | AMZN Mktp US MW35W1QD1 | 03/29/2019 | \$39.98 |
| | MICHAELS STORES 5021 | 04/10/2019 | \$129.60 |
| | | | \$175.43 |
| SONYA S HALL | STAPLS7217235707000001 | 04/23/2019 | \$23.54 |
| | STAPLS7217707783000001 | 04/27/2019 | \$10.70 |
| | | | \$34.24 |
| SOUMITRA GHOSHROY | AIRGAS SOUTH | 04/01/2019 | \$104.14 |
| | STAPLS7216767972000001 | 04/11/2019 | \$104.85 |
| | AIRGAS SOUTH | 04/17/2019 | \$21.56 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| SOUMITRA GHOSHROY | AIRGAS SOUTH | 04/24/2019 | \$161.03 |
| | | | \$391.58 |
| SOURAV BANERJEE | AMZN MKTP US MZ0KB5MT1 AM | 04/21/2019 | \$19.18 |
| | EPLASTICS | 04/20/2019 | \$213.13 |
| | ELLSWORTH ADHESIVES | 04/19/2019 | \$308.50 |
| | ACP COMPOSITES | 04/23/2019 | \$652.18 |
| | | | \$1,192.99 |
| STACEY HOLMES | BDAY PARTIES BEARS | 04/04/2019 | \$450.00 |
| | LOWES #01521 | 04/08/2019 | \$62.41 |
| | WAL-MART #7181 | 04/25/2019 | \$37.03 |
| | WM SUPERCENTER #2832 | 04/25/2019 | \$16.13 |
| | | | \$565.57 |
| STACI J BRETON | FACEBK W5U8XKSR72 | 03/31/2019 | \$99.91 |
| | SQ LOWCOUNTRY WEEKLY | 04/04/2019 | \$220.00 |
| | BUDGET PRINT CENTER | 04/11/2019 | \$117.39 |
| | NEWSPAPER ADVERTISING | 04/24/2019 | \$1,378.00 |
| | | | \$1,815.30 |
| STACIE S DAVENPORT | NACAS | 04/01/2019 | \$1,450.00 |
| | AMZN Mktp US MW9G00IQ0 | 04/08/2019 | \$116.65 |
| | LION OFFICE PRODUCTS,INC | 04/11/2019 | \$136.82 |
| | STAPLS7217123306000001 | 04/18/2019 | \$100.83 |
| | THE CHRONICLE | 04/18/2019 | \$99.95 |
| | AMZN Mktp US MZ91A85M0 | 04/24/2019 | \$17.41 |
| | | | \$1,921.66 |
| STEFANIE A PERRELL | 4IMPRINT | 04/02/2019 | \$1,424.48 |
| | AMZN Mktp US MW5DO4I32 | 04/10/2019 | \$48.74 |
| | STAPLS7216868094000001 | 04/12/2019 | \$68.26 |
| | 4IMPRINT | 04/18/2019 | \$2,334.81 |
| | | | \$3,876.29 |
| STEPHANIE D KLINE | STAPLS7216185787000001 | 04/02/2019 | \$70.18 |
| | DMI DELL HIGHER EDUC | 04/09/2019 | \$27.88 |
| | VZWRLSS APOCC VISE | 04/21/2019 | \$154.81 |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$1,733.90 |
| | VZWRLSS APOCC VISB | 04/24/2019 | \$109.26 |
| | WWW.NEWEGG.COM | 04/29/2019 | \$93.95 |
| | | | \$2,189.98 |
| STEPHANIE KURZEJA | STAPLS7216409562000001 | 04/05/2019 | \$100.83 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$7.84 |
| | | | \$108.67 |
| STEPHEN A BORGIANINI | WM SUPERCENTER #728 | 03/31/2019 | \$36.91 |
| | STAPLES DIRECT | 04/09/2019 | \$71.33 |
| | PAYPAL PHR INC | 04/26/2019 | \$380.00 |
| | | | \$488.24 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-------------------|-------------------|
| STEPHEN G BIRNIE | MOTOROLA SOLUTIONS ONLIN | 04/02/2019 | \$802.87 |
| | MOTOROLA SOLUTIONS ONLIN | 04/02/2019 | \$186.50 |
| | MOTOROLA SOLUTIONS ONLIN | 04/03/2019 | \$429.75 |
| | NATIONWIDESAFES | 04/12/2019 | \$2,118.00 |
| | PRECISION LOCKER COMPA | 04/12/2019 | \$3,215.20 |
| | | | \$6,752.32 |
| STEPHEN L FOREHAND | ETRAILER CORPORATION | 04/04/2019 | \$71.57 |
| | MCCALL'S INC #14 | 04/05/2019 | \$107.46 |
| | THE BOAT SHED, INC | 04/11/2019 | \$82.71 |
| | THE BOAT SHED, INC | 04/17/2019 | \$147.54 |
| | THE HOME DEPOT 1122 | 04/23/2019 | \$320.76 |
| | | | \$730.04 |
| STEVEN F DAHM | FROMUTH TENNIS | 03/29/2019 | \$206.00 |
| | WOODSIDE PLANTATION CC | 03/29/2019 | \$151.18 |
| | FROMUTH TENNIS | 04/09/2019 | \$571.62 |
| | | \$928.80 | |
| STEVEN M BORDERS | AIRGAS SOUTH | 04/01/2019 | \$28.78 |
| | THE HOME DEPOT #1112 | 04/05/2019 | \$35.55 |
| | | \$64.33 | |
| STEVEN M HUDSON | RICHLAND INDUSTRIAL | 03/29/2019 | \$19.40 |
| | NB HANDY 150 | 04/01/2019 | \$65.56 |
| | RICHLAND INDUSTRIAL | 04/04/2019 | \$10.89 |
| | TOWN AND COUNTRY BRANCH 8 | 04/04/2019 | \$714.09 |
| | TOWN AND COUNTRY BRANCH 8 | 04/05/2019 | \$47.04 |
| | TOWN AND COUNTRY BRANCH 8 | 04/12/2019 | \$90.28 |
| | PIEDMONT PLASTICS | 04/23/2019 | \$27.00 |
| | TOWN AND COUNTRY BRANCH 8 | 04/22/2019 | \$227.59 |
| | | \$1,201.85 | |
| STEVEN RODNEY | ZOOM.US | 04/13/2019 | \$14.99 |
| | FEDEX OFFIC15000015024 | 04/25/2019 | \$113.25 |
| | | \$128.24 | |
| SUMMER J YARBOROUGH | STAPLS7215845838000001 | 03/29/2019 | \$14.67 |
| | MANAGEDPRINT | 04/01/2019 | \$37.80 |
| | MANAGEDPRINT | 04/01/2019 | \$579.39 |
| | VZWRLSS APOCC VISB | 04/21/2019 | \$598.51 |
| | | \$1,230.37 | |
| SUNKYU KIM | INT CRYSTAL | 03/29/2019 | \$143.00 |
| | SIGMA ALDRICH US | 04/02/2019 | \$116.51 |
| | TFS CHEMICALSALFAAESAR | 04/03/2019 | \$226.73 |
| | SIGMA ALDRICH US | 04/03/2019 | \$59.93 |
| | TFS CHEMICALSALFAAESAR | 04/06/2019 | \$84.42 |
| | TFS CHEMICALSALFAAESAR | 04/05/2019 | \$78.73 |
| | TFS CHEMICALSALFAAESAR | 04/06/2019 | \$75.93 |
| | SIGMA ALDRICH US | 04/12/2019 | \$68.89 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|------------------------|-------------------|----------|
| SUNKYU KIM | MICROMERITICS INSTRUMENT | 04/24/2019 | \$176.00 | |
| | | | \$1,030.14 | |
| SUSAN BROWN | STAPLS7216038696000001 | 03/30/2019 | \$18.14 | |
| | STAPLS7216040638000001 | 03/30/2019 | \$42.85 | |
| | STAPLS7216304343000001 | 04/04/2019 | \$10.68 | |
| | STAPLS7216304343000002 | 04/05/2019 | \$43.19 | |
| | STAPLS7215024850000002 | 04/10/2019 | \$100.93 | |
| | STAPLS7215024850000003 | 04/10/2019 | \$72.58 | |
| | STAPLS7216614273000001 | 04/10/2019 | \$814.64 | |
| | STAPLS7215024850000001 | 04/10/2019 | \$100.93 | |
| | STAPLS7216602462000001 | 04/11/2019 | \$77.18 | |
| | STAPLS7216870478000004 | 04/13/2019 | \$30.22 | |
| | STAPLS7216915977000001 | 04/13/2019 | \$58.68 | |
| | STAPLS7216870478000002 | 04/12/2019 | \$30.00 | |
| | STAPLS7216870478000001 | 04/12/2019 | \$331.05 | |
| | STAPLS7216993122000001 | 04/16/2019 | \$643.73 | |
| | CROWN EQUIPMENT CORP | 04/17/2019 | \$245.64 | |
| | STAPLS7217041950000001 | 04/17/2019 | \$20.23 | |
| | STAPLS7216870478000003 | 04/17/2019 | \$9.16 | |
| | CROWN EQUIPMENT CORP | 04/17/2019 | \$1,458.25 | |
| | STAPLS7217139184000001 | 04/18/2019 | \$41.55 | |
| | STAPLS7217189307000001 | 04/18/2019 | \$16.72 | |
| | STAPLS7217189307000002 | 04/18/2019 | \$12.16 | |
| | ELECTRIC CONTROL & SUPPLY | 04/18/2019 | \$1,372.14 | |
| | STAPLS7217189307000003 | 04/20/2019 | \$25.90 | |
| | | | \$5,576.55 | |
| | SUSAN C DAVIS | RASIXCC INC | 04/10/2019 | \$135.36 |
| | | STAPLS7216827291000001 | 04/12/2019 | \$336.10 |
| | | FORESTRY SUPPLIERS INC | 04/17/2019 | \$167.80 |
| VZWRLSS APOCC VISB | | 04/23/2019 | \$94.99 | |
| STAPLS7217543656000001 | | 04/25/2019 | \$48.14 | |
| | | \$782.39 | | |
| SUSAN H THOMPSON | AMAZON.COM MW8I82990 AMZN | 04/08/2019 | \$98.00 | |
| | | \$98.00 | | |
| SUSAN LYNN CUTTER | OFFICE DEPOT #2127 | 04/15/2019 | \$129.58 | |
| | OFFICE DEPOT #2349 | 04/15/2019 | \$237.58 | |
| | | \$367.16 | | |
| SUSAN P JETT | VZWRLSS APOCC VISB | 03/30/2019 | \$673.85 | |
| | | \$673.85 | | |
| SUSAN Q LANG | AIRGAS SOUTH | 04/01/2019 | \$79.74 | |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$166.61 | |
| | MILLIPORE AMERICAS | 04/02/2019 | \$338.69 | |
| | AIRGAS SOUTH | 04/03/2019 | \$182.76 | |
| | SIGMA ALDRICH US | 04/04/2019 | \$441.30 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| SUSAN Q LANG | VWR INTERNATIONAL INC | 04/07/2019 | \$234.67 |
| | SIGMA ALDRICH US | 04/08/2019 | \$171.54 |
| | TFS THERMOELECTRONNORT | 04/09/2019 | \$190.94 |
| | SIGMA ALDRICH US | 04/10/2019 | \$106.28 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$62.12 |
| | AIRGAS SOUTH | 04/17/2019 | \$70.06 |
| | TFS FISHERSCI ECOM ATL | 04/20/2019 | \$26.08 |
| | GERSTEL INC | 04/19/2019 | \$431.66 |
| | GERSTEL INC | 04/23/2019 | \$171.72 |
| | | | \$2,674.17 |
| SUSAN WOOD | WOLTERS KLUWER HEALTH | 03/29/2019 | \$85.00 |
| | ANASPEC | 04/09/2019 | \$186.05 |
| | | | \$271.05 |
| SUSAN YUAN | VULTRHOLDINGSLLC | 04/01/2019 | \$42.50 |
| | SWAGELOK NORTH CAROLINA & | 04/02/2019 | \$70.51 |
| | FEDEX 786393850794 | 04/07/2019 | \$23.17 |
| | DNH GODADDY.COM | 04/08/2019 | \$18.17 |
| | FEDEX 774886251726 | 04/15/2019 | \$59.78 |
| | FEDEX 786663998823 | 04/17/2019 | \$13.74 |
| | PRAXAIR DIST INC OAM | 04/23/2019 | \$333.30 |
| | PRAXAIR DIST INC OAM | 04/23/2019 | \$549.91 |
| | CU ACCTS RCVBL ONLINE | 04/24/2019 | \$1,488.75 |
| | | | \$2,599.83 |
| SUZANNE M AXLAND | GSU ONLINE PURCHASE | 04/04/2019 | \$350.00 |
| | SIBA | 04/05/2019 | \$195.00 |
| | PAYPAL IMPRINT5 | 04/26/2019 | \$366.00 |
| | | | \$911.00 |
| SUZANNE M GOODSON | STAPLES DIRECT | 04/12/2019 | \$289.89 |
| | STAPLES DIRECT | 04/13/2019 | \$616.24 |
| | OAK HALL CAP & GOWN | 04/22/2019 | \$3,829.50 |
| | FLINN SCIENTIFIC INC | 04/26/2019 | \$108.95 |
| | TFS FISHER SCI CCH | 04/27/2019 | \$263.66 |
| | | | \$5,108.24 |
| SYEEDUR KHANDKAR | PRAXAIR DIST INC OAM | 04/01/2019 | \$578.53 |
| | LOWES #01064 | 04/03/2019 | \$15.06 |
| | STAPLES 00103911 | 04/03/2019 | \$17.26 |
| | AIRGAS SOUTH | 04/11/2019 | \$208.80 |
| | AIRGAS SOUTH | 04/11/2019 | \$19.58 |
| | AIRGAS SOUTH | 04/11/2019 | \$12.65 |
| | AIRGAS SOUTH | 04/11/2019 | \$12.64 |
| | STAPLS7216891151000001 | 04/13/2019 | \$1,002.22 |
| | STAPLS7217313655000001 | 04/20/2019 | \$134.99 |
| | STAPLS7217356843000002 | 04/23/2019 | \$53.84 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$21.51 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$7.19 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| SYEEDUR KHANDKAR | PRAXAIR DIST INC OAM | 04/25/2019 | \$10.79 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$47.35 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$122.41 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$7.19 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$7.19 |
| | STAPLS7217356843000001 | 04/27/2019 | \$22.35 |
| | | | \$2,301.55 |
| T D MADDUMAPATABANDI | PRAXAIR DIST INC OAM | 04/12/2019 | \$716.92 |
| | | | \$716.92 |
| TAIA MCGINNIS | WHENIWORK.COM | 04/29/2019 | \$53.14 |
| | WHENIWORK.COM | 04/29/2019 | \$53.14 |
| | | | \$106.28 |
| TAMARAH HILL | PROGRESSIVE BUSINESS PUB | 04/15/2019 | \$164.00 |
| | | | \$164.00 |
| TAMMI L RICHARDSON | VWR INTERNATIONAL INC | 04/04/2019 | \$118.03 |
| | | | \$118.03 |
| TAMMIEE S DICKENSON | BOOKMASTERS INC | 04/08/2019 | \$29.56 |
| | | | \$29.56 |
| TAMMY F HERRON | STAPLES 00108449 | 03/28/2019 | \$101.09 |
| | STAPLES DIRECT | 04/05/2019 | \$97.41 |
| | FORESTRY SUPPLIERS INC | 04/05/2019 | \$259.95 |
| | STAPLES 00108449 | 04/11/2019 | \$51.99 |
| | GILSON COMPANY INC | 04/25/2019 | \$46.80 |
| | | | \$557.24 |
| TAMMY L GEORGE | TAG UP | 04/02/2019 | \$144.97 |
| | EASTBAY INC | 04/08/2019 | \$525.00 |
| | MICHAEL T WHITE | 04/15/2019 | \$795.00 |
| | WPY Gridbusters Ben Kanto | 04/29/2019 | \$20.00 |
| | TAYLOR SPORTS | 04/29/2019 | \$590.00 |
| | | | \$2,074.97 |
| TANG CHUANBING | AMAZON.COM MZ1ZS9ZH2 AMZN | 04/16/2019 | \$39.90 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$4,613.40 |
| | | | \$4,653.30 |
| TANJA R BLACK | IN SPARTAN SERVICES LLC | 04/03/2019 | \$120.00 |
| | FEDEX 32304766 | 04/04/2019 | \$50.25 |
| | FEDEX 32353519 | 04/11/2019 | \$83.14 |
| | INDICO LLC | 04/18/2019 | \$399.40 |
| | AMZN Mktp US MZ3BB48Y1 | 04/23/2019 | \$167.99 |
| | JOSTENS INC. | 04/25/2019 | \$270.40 |
| | MHE MCGRAW-HILL ECOMM | 04/25/2019 | \$155.26 |
| | | | \$1,246.44 |
| TANVIR I FAROUK | AMAZON.COM MW4O978Z2 AMZN | 04/02/2019 | \$21.58 |
| | THORLABS | 04/02/2019 | \$1,179.82 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------------------|-------------------|
| TANVIR I FAROUK | MCMaster-CARR | 04/01/2019 | \$947.03 |
| | THORLABS | 04/02/2019 | \$86.12 |
| | SWAGELOK SOUTH CAROLINA | 04/01/2019 | \$111.67 |
| | THORLABS | 04/03/2019 | \$1,125.36 |
| | MCMaster-CARR | 04/03/2019 | \$119.00 |
| | AMZN MKTP US MW7YV4SN2 AM | 04/05/2019 | \$29.74 |
| | WWW.NEWEGG.COM | 04/05/2019 | \$55.02 |
| | WWW.NEWEGG.COM | 04/05/2019 | \$77.16 |
| | WWW.NEWEGG.COM | 04/09/2019 | \$51.92 |
| | NATIONALINSTRUMENTS | 04/12/2019 | \$390.74 |
| | WWW.NEWEGG.COM | 04/16/2019 | \$14.00 |
| | TEQUIPMENT.NET | 04/24/2019 | \$282.92 |
| | AMAZON.COM MZ1WP9681 AMZN | 04/24/2019 | \$9.97 |
| | IN POL-TECH MACHINING, L | 04/25/2019 | \$700.00 |
| | WWW.NEWEGG.COM | 04/26/2019 | \$17.27 |
| | | | \$5,219.32 |
| | TARA M JUDGE | STAPLS7216040176000001 | 03/30/2019 |
| STAPLS7215841366000001 | | 03/29/2019 | \$11.66 |
| STAPLS7215841366000003 | | 03/30/2019 | \$22.51 |
| STAPLS7216521314000001 | | 04/06/2019 | \$186.48 |
| VZWRLSS IVR VB | | 04/06/2019 | \$1,258.53 |
| STAPLS7216563103000001 | | 04/09/2019 | \$6.47 |
| OFFICE DEPOT #1214 | | 04/11/2019 | \$17.27 |
| OFFICE DEPOT #1214 | | 04/12/2019 | \$70.18 |
| EIG CONSTANTCONTACT.COM | | 04/14/2019 | \$5.40 |
| VZWRLSS APOCC VISB | | 04/15/2019 | \$495.41 |
| NAAGTAG COM | | 04/23/2019 | \$73.50 |
| | | | \$2,208.08 |
| TARA S SIMMONS | | AMZN MKTP US MW8DS67C0 AM | 04/06/2019 |
| | STAPLS7216573009000002 | 04/09/2019 | \$48.86 |
| | STAPLS7216573009000001 | 04/10/2019 | \$14.68 |
| | AMZN MKTP US MZ6883N82 AM | 04/18/2019 | \$40.17 |
| | DATA SUPPORT COMPANY INC | 04/19/2019 | \$984.18 |
| | STAPLS7217430492000001 | 04/24/2019 | \$98.82 |
| | STAPLS7217592225000001 | 04/26/2019 | \$12.05 |
| | | | \$1,226.26 |
| TAYLOR M ARMSTRONG | STAPLS7215745773000001 | 03/30/2019 | \$25.07 |
| | DHL W 1825853680 | 04/18/2019 | \$40.22 |
| | DHL W 1055707542 | 04/18/2019 | \$9.49 |
| | STAPLS7217693997000001 | 04/27/2019 | \$1,251.89 |
| | Amazon.com MZ6LO8QD0 | 04/27/2019 | \$168.41 |
| | AMAZON.COM MZ63F6Q00 AMZN | 04/27/2019 | \$26.70 |
| | MAILCHIMP MONTHLY | 04/28/2019 | \$81.00 |
| | | | \$1,602.78 |
| TERESA A ADAMS | LAURENS COMMISSION OF PU | 04/01/2019 | \$660.61 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|---------------|-------------------|-------------------|
| TERESA A ADAMS | SPIRIT COMMUNICATIONS EB | 04/01/2019 | \$435.00 | |
| | PBI LeasedEquipment | 04/03/2019 | \$129.00 | |
| | AT&T 0152941447001 | 04/04/2019 | \$37.61 | |
| | AT&T 0198191679001 | 04/04/2019 | \$143.88 | |
| | DTV DIRECTV SERVICE | 04/05/2019 | \$24.36 | |
| | CITY TIRE AND LUBE | 04/04/2019 | \$146.68 | |
| | ATT CONS PHONE PMT | 04/05/2019 | \$335.85 | |
| | STAPLS7216509557000001 | 04/06/2019 | \$82.27 | |
| | CITY TIRE AND LUBE | 04/08/2019 | \$196.30 | |
| | STAPLS7216509557002001 | 04/12/2019 | \$48.97 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$731.00 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$39.02 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$495.71 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$99.27 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$107.60 | |
| | POLLOCK OFFICE MACHINE CO | 04/18/2019 | \$85.69 | |
| | POLLOCK FINANCIAL SERVICE | 04/18/2019 | \$44.13 | |
| | POLLOCK OFFICE MACHINE CO | 04/18/2019 | \$23.48 | |
| | SPIRIT COMMUNICATIONS EB | 04/29/2019 | \$435.00 | |
| | SHRED-IT | 04/29/2019 | \$72.19 | |
| | LAURENS COMMISSION OF PU | 04/29/2019 | \$614.45 | |
| | | | | \$4,988.07 |
| | TERESA DONELAN | RASIXCC INC | 03/29/2019 | \$76.10 |
| RASIXCC INC | | 04/10/2019 | \$74.14 | |
| THE HOME DEPOT #1110 | | 04/25/2019 | \$25.32 | |
| | | | \$175.56 | |
| TERRI S MOORER | VZWRLSS APOCC VISB | 04/22/2019 | \$661.02 | |
| | | | \$661.02 | |
| TERRY L MOODY JR | CAYCE ACE HARDWARE | 04/23/2019 | \$21.37 | |
| | THE KEY SHOP INC | 04/25/2019 | \$32.27 | |
| | | | \$53.64 | |
| THEODORE M BESMANN | PRAXAIR DIST INC OAM | 04/04/2019 | \$152.00 | |
| | PRAIRIE CERAMICS CORPORAT | 04/10/2019 | \$232.70 | |
| | SWAGELOK SOUTH CAROLINA | 04/12/2019 | \$25.70 | |
| | PRAXAIR DIST INC OAM | 04/14/2019 | \$28.89 | |
| | AMZN MKTP US MZ9IN7GU2 AM | 04/24/2019 | \$49.92 | |
| | PRAIRIE CERAMICS CORPORAT | 04/23/2019 | \$600.92 | |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$363.27 | |
| | BUEHLER | 04/28/2019 | \$1,174.12 | |
| | | | \$2,627.52 | |
| THOMAS A SYFERT | BEST BUY 00002642 | 03/29/2019 | \$7.99 | |
| | TRACTOR SUPPLY # 1365 | 04/02/2019 | \$69.08 | |
| | TRACTOR SUPPLY # 1365 | 04/02/2019 | \$50.76 | |
| | SHUMAN OWENS SUPPLY | 04/01/2019 | \$287.03 | |
| | SHUMAN OWENS SUPPLY | 04/01/2019 | \$217.26 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-------------------|
| THOMAS A SYFERT | US VETS NETWORK | 04/03/2019 | \$679.80 |
| | THE HOME DEPOT #1112 | 04/04/2019 | \$63.09 |
| | TRACTOR SUPPLY #2329 | 04/08/2019 | \$151.18 |
| | | | \$1,526.19 |
| THOMAS GRIFFIN | AUTHORIZED COMMERCIAL EQU | 04/01/2019 | \$932.07 |
| | 1140 PERRY MANN | 04/01/2019 | \$65.12 |
| | BEARING DIST COLUMBIA | 04/09/2019 | \$28.08 |
| | AUTHORIZED COMMERCIAL EQU | 04/09/2019 | \$673.45 |
| | GATEWAY SUPPLY COMPANY | 04/09/2019 | \$79.81 |
| | AUTHORIZED COMMERCIAL EQU | 04/16/2019 | \$168.22 |
| | LOWES #01064 | 04/23/2019 | \$108.19 |
| | | | \$2,054.94 |
| THOMAS HOLMES | US INK AND TONER | 04/23/2019 | \$3,022.27 |
| | Benchmarkemail com | 04/26/2019 | \$96.95 |
| | | | \$3,119.22 |
| THOMAS J GREER | PARTMASTER | 03/29/2019 | \$52.44 |
| | LOWES #01986 | 04/02/2019 | \$23.54 |
| | CARSONS NUT BOLT AND TOOL | 04/04/2019 | \$74.69 |
| | LOWES #01986 | 04/04/2019 | \$31.01 |
| | LOWES #02595 | 04/11/2019 | \$14.50 |
| | NORTHERN TOOL EQUIP | 04/11/2019 | \$70.58 |
| | LOWES #01986 | 04/15/2019 | \$21.83 |
| | LOWES #01986 | 04/16/2019 | \$2.74 |
| | LOWES #01986 | 04/17/2019 | \$39.68 |
| | LOWES #02595 | 04/22/2019 | \$4.93 |
| | LOWES #02595 | 04/23/2019 | \$9.97 |
| | LOWES #02548 | 04/25/2019 | \$1,424.98 |
| | THE HOME DEPOT 1129 | 04/26/2019 | \$90.80 |
| | | | |
| THOMAS JOSEPH OWENS | STAGESPOT LLC | 04/21/2019 | \$75.57 |
| | VZWRLSS APOCC VISB | 04/19/2019 | \$494.13 |
| | LOWES #00499 | 04/20/2019 | \$33.43 |
| | LOWES #02352 | 04/27/2019 | \$22.47 |
| | OFFICEMAX/DEPOT 6775 | 04/25/2019 | \$20.24 |
| | | | \$645.84 |
| THOMAS L JOHNSON | AMAZON.COM MW1H75DS0 AMZN | 04/03/2019 | \$25.90 |
| | Amazon.com MW6AV4KH0 | 04/05/2019 | \$208.75 |
| | PAYPAL USTRG | 04/25/2019 | \$367.00 |
| | | | \$601.65 |
| THOMAS MAKRIS | VWR INTERNATIONAL INC | 04/03/2019 | \$51.02 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$119.46 |
| | SIGMA ALDRICH US | 04/02/2019 | \$90.65 |
| | RESEARCH PRODUCTS INTL | 04/01/2019 | \$98.50 |
| | ADDGENE INC | 04/08/2019 | \$85.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| THOMAS MAKRIS | VWR INTERNATIONAL INC | 04/10/2019 | \$61.87 |
| | HAMPTON RESEARCH CORP | 04/09/2019 | \$64.06 |
| | EPOCH LIFE SCIENCE INC | 04/15/2019 | \$110.00 |
| | RESEARCH PRODUCTS INTL | 04/15/2019 | \$193.33 |
| | SIGMA ALDRICH US | 04/23/2019 | \$81.61 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$91.34 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$40.33 |
| | | | |
| THOMAS R FREE | GRAYBAR ELECTRIC | 03/30/2019 | \$40.86 |
| | 1140 PERRY MANN | 04/02/2019 | \$9.43 |
| | 1140 PERRY MANN | 04/04/2019 | \$21.46 |
| | 1140 PERRY MANN | 04/05/2019 | \$237.44 |
| | 1140 PERRY MANN | 04/05/2019 | \$111.19 |
| | RICHLAND INDUSTRIAL | 04/05/2019 | \$66.01 |
| | 1140 PERRY MANN | 04/08/2019 | \$29.76 |
| | 1140 PERRY MANN | 04/11/2019 | \$2,289.87 |
| | 1140 PERRY MANN | 04/11/2019 | \$77.58 |
| | 1140 PERRY MANN | 04/11/2019 | \$27.97 |
| | 1140 PERRY MANN | 04/12/2019 | \$22.32 |
| | 1140 PERRY MANN | 04/16/2019 | \$6.57 |
| | 1140 PERRY MANN | 04/15/2019 | \$44.55 |
| | 1140 PERRY MANN | 04/19/2019 | \$123.27 |
| | 1140 PERRY MANN | 04/22/2019 | \$68.15 |
| | 1140 PERRY MANN | 04/22/2019 | \$38.86 |
| | 1140 PERRY MANN | 04/23/2019 | \$205.20 |
| | 1140 PERRY MANN | 04/24/2019 | \$373.30 |
| | 1140 PERRY MANN | 04/25/2019 | \$173.34 |
| | 1140 PERRY MANN | 04/29/2019 | \$165.33 |
| | | | \$4,132.46 |
| TIFFANY H JOHNSON | HP HP.COM STORE | 04/03/2019 | \$1,133.99 |
| | SONIX.AI | 04/04/2019 | \$800.00 |
| | STAPLS7216982849000001 | 04/16/2019 | \$41.22 |
| | VENNGAGE.COM | 04/23/2019 | \$9.50 |
| | ZOOM.US | 04/24/2019 | \$14.99 |
| | | | |
| TIFFANY S CONDE | AMZN MKTP US MW5ZX9BK0 AM | 03/31/2019 | \$65.44 |
| | AMZN MKTP US MW30G9MV2 AM | 03/31/2019 | \$10.79 |
| | AMZN Mktp US MW71G5K11 | 04/03/2019 | \$267.38 |
| | AMZN MKTP US MW2HJ52C1 AM | 04/02/2019 | \$34.55 |
| | AMZN Mktp US MW98O6UN1 | 04/04/2019 | \$80.86 |
| | AMZN Mktp US MW22N9D20 | 04/04/2019 | \$41.99 |
| | AMZN Mktp US MW8UX02J0 | 04/05/2019 | \$51.96 |
| | AMZN Mktp US MW3CX2682 | 04/04/2019 | \$53.70 |
| | AMAZON.COM MW6DE3K90 AMZN | 04/05/2019 | \$76.86 |
| | AMZN MKTP US MW9FS22N2 AM | 04/07/2019 | \$67.80 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------|---------------------------|----------------------|----------------|--------------------|
| TIFFANY S CONDE | OTC BRANDS, INC. | 04/05/2019 | \$61.69 | |
| | AMZN MKTP US MW1FB32A2 AM | 04/07/2019 | \$64.92 | |
| | AMZN MKTP US MW5E542P2 AM | 04/06/2019 | \$20.99 | |
| | OTC BRANDS, INC. | 04/05/2019 | \$397.07 | |
| | STAPLS7216507162000002 | 04/06/2019 | \$59.30 | |
| | AMZN Mktp US MW4Z729L2 | 04/08/2019 | \$71.82 | |
| | STAPLS7216507162000001 | 04/09/2019 | \$85.81 | |
| | STAPLS7216680140000001 | 04/10/2019 | \$67.55 | |
| | AMZN MKTP US MW84H5WK2 AM | 04/11/2019 | \$29.94 | |
| | AMZN Mktp US MW7WK5YE2 | 04/12/2019 | \$53.50 | |
| | AMZN MKTP US MZ8479NY1 AM | 04/13/2019 | \$76.03 | |
| | AMZN Mktp US MZ1GQ3C72 | 04/12/2019 | \$49.99 | |
| | AMZN MKTP US MZ4B08JJ0 AM | 04/16/2019 | \$58.96 | |
| | AMZN MKTP US MZ4BD6TK0 AM | 04/17/2019 | \$127.99 | |
| | AMZN Mktp US MZ00G9PB1 | 04/19/2019 | \$66.98 | |
| | Amazon.com MZ2MQ5XB0 | 04/22/2019 | \$65.87 | |
| | AMZN Mktp US MZ8TM4500 | 04/24/2019 | \$10.89 | |
| | JOTFORM INC. | 04/26/2019 | \$19.00 | |
| | | | | \$2,139.63 |
| | TIM MEDLIN | DOLLAR-GENERAL #8228 | 03/30/2019 | \$8.64 |
| SIMPSONS ACE HDWE | | 04/01/2019 | \$33.22 | |
| WM SUPERCENTER #5383 | | 04/01/2019 | \$21.54 | |
| | | | \$63.40 | |
| TIMOTHY E HEARN | AMERICAN ASSOC FOR LABORA | 03/29/2019 | \$465.00 | |
| | FEDEX 774808214510 | 03/30/2019 | \$30.35 | |
| | IDEXX DISTRIBUTION (BILL | 03/29/2019 | \$360.00 | |
| | IDEXX DISTRIBUTION (BILL | 04/01/2019 | \$4,536.00 | |
| | RASIXCC INC | 04/02/2019 | \$72.06 | |
| | LAB ANIMAL SUPPLIES, INC | 04/09/2019 | \$945.52 | |
| | FEDEX 774910454475 | 04/10/2019 | \$30.35 | |
| | IDEXX DISTRIBUTION (BILL | 04/17/2019 | \$240.00 | |
| | UCD MOUSE BIOLOGY-TN | 04/18/2019 | \$1,001.77 | |
| | LAB ANIMAL SUPPLIES, INC | 04/19/2019 | \$945.52 | |
| | AT&T BILL PAYMENT | 04/25/2019 | \$122.79 | |
| | STAPLS7217558223000002 | 04/25/2019 | \$56.69 | |
| | FEDEX 775052842735 | 04/27/2019 | \$30.48 | |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$81.80 | |
| | IDEXX DISTRIBUTION (BILL | 04/29/2019 | \$2,922.00 | |
| | | | | \$11,840.33 |
| TIMOTHY E HULST | CARHARTT | 03/30/2019 | \$86.38 | |
| | THE KEY SHOP INC | 04/01/2019 | \$32.40 | |
| | DOUBLE O ENTERPRISES | 04/04/2019 | \$53.95 | |
| | DOUBLE O ENTERPRISES | 04/08/2019 | \$2,136.52 | |
| | DOUBLE O ENTERPRISES | 04/16/2019 | \$243.41 | |
| | DOUBLE O ENTERPRISES | 04/18/2019 | \$1,107.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| TIMOTHY E HULST | DOUBLE O ENTERPRISES | 04/24/2019 | \$375.86 |
| | | | \$4,035.52 |
| TIMOTHY G GOWAN | BATTERIES PLUS - #0228 | 04/02/2019 | \$216.03 |
| | LOWES #01986 | 04/08/2019 | \$47.70 |
| | LOWES #01986 | 04/16/2019 | \$89.37 |
| | LOWES #01986 | 04/16/2019 | \$44.72 |
| | 8161 CED | 04/22/2019 | \$124.17 |
| | BATTERIES PLUS - #0228 | 04/24/2019 | \$427.79 |
| | | | \$949.78 |
| TIMOTHY H EASTER | VZWRLSS APOCC VISB | 04/08/2019 | \$64.62 |
| | | | \$64.62 |
| TIMOTHY K CROUCH | GATEWAY SUPPLY COMPANY | 03/29/2019 | \$27.13 |
| | GATEWAY SUPPLY COMPANY | 03/29/2019 | \$25.31 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$13.06 |
| | P AND S CONSTRUCTION | 04/17/2019 | \$337.50 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$12.74 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$136.64 |
| | GATEWAY SUPPLY COMPANY | 04/23/2019 | \$4.19 |
| | GATEWAY SUPPLY COMPANY | 04/26/2019 | \$291.78 |
| | GATEWAY SUPPLY COMPANY | 04/29/2019 | \$25.42 |
| | | | \$873.77 |
| TIMOTHY M HARMON | AMAZON.COM MZ3CB7131 AMZN | 04/17/2019 | \$390.14 |
| | LOWES #00499 | 04/29/2019 | \$294.16 |
| | | | \$684.30 |
| TIMOTHY MOUSSEAU | AMZN MKTP US MW88M3SU0 AM | 04/05/2019 | \$18.89 |
| | AMZN MKTP US MW5QN7KCO AM | 04/06/2019 | \$8.54 |
| | Amazon.com MZ4YV6G60 | 04/20/2019 | \$107.99 |
| | STAPLES DIRECT | 04/19/2019 | \$518.39 |
| | Amazon.com MZ41POVI1 | 04/20/2019 | \$237.58 |
| | AMZN Mktp US MZ1YK5J62 | 04/19/2019 | \$21.59 |
| | SAMSCLUB.COM | 04/18/2019 | \$550.15 |
| | SAMSCLUB.COM | 04/18/2019 | \$550.15 |
| | | | \$2,013.28 |
| TINA HUGHES | STAPLS7216080843000001 | 03/30/2019 | \$132.43 |
| | STAPLS7215996023000001 | 03/29/2019 | \$47.73 |
| | STAPLS7215996023000002 | 03/30/2019 | \$40.06 |
| | STAPLS7216301259000001 | 04/04/2019 | \$157.02 |
| | STAPLS7216301259000002 | 04/04/2019 | \$21.38 |
| | STAPLS7216655950000001 | 04/10/2019 | \$17.27 |
| | STAPLS7217032138000001 | 04/16/2019 | \$141.89 |
| | SOUTHEASTERN PRINTING | 04/24/2019 | \$138.57 |
| | STAPLS7217600841000001 | 04/26/2019 | \$493.63 |
| | STAPLS7217600841000002 | 04/27/2019 | \$38.82 |
| | GAYLORD BROS INC | 04/28/2019 | \$377.56 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|--------------------|
| TINA HUGHES | DEMCO INC | 04/25/2019 | \$445.53 |
| | | | \$2,051.89 |
| TINA M AKERS | TFS FISHER SCI CHI | 03/30/2019 | \$160.74 |
| | BIOLEGEND, INC. | 03/29/2019 | \$133.00 |
| | BIOLEGEND, INC. | 03/30/2019 | \$1,699.00 |
| | TFS FISHER SCI CHI | 03/29/2019 | \$66.55 |
| | TFS FISHER SCI CHI | 03/29/2019 | \$32.29 |
| | FEDEX 474181606 | 04/02/2019 | \$32.36 |
| | VETEQUIP INC. | 04/02/2019 | \$195.50 |
| | MP BIOMEDICALS LLC | 04/03/2019 | \$1,403.65 |
| | GE HEALTHCARE BIOSCIENCES | 04/04/2019 | \$1,007.64 |
| | BIOLEGEND, INC. | 04/05/2019 | \$200.00 |
| | MacMillan | 04/19/2019 | \$1,790.00 |
| | FEDEX 475994139 | 04/22/2019 | \$101.47 |
| | MacMillan | 04/24/2019 | \$1,790.00 |
| | CAYMAN CHEMICAL CO. INC | 04/23/2019 | \$1,141.00 |
| | ILLUMINA INC. | 04/24/2019 | \$1,605.50 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$178.85 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$90.00 |
| | BIOLEGEND, INC. | 04/27/2019 | \$332.75 |
| | KAPA BIOSYSTEMS, INC. | 04/27/2019 | \$575.00 |
| | TFS FISHER SCI ATL | 04/26/2019 | \$89.94 |
| | | | \$12,625.24 |
| TOBIAS BRASIER | STAPLS7216178129000001 | 04/02/2019 | \$69.72 |
| | AMZN MKTP US MW5KSOUT1 AM | 04/05/2019 | \$47.10 |
| | STAPLS7216178129000002 | 04/09/2019 | \$21.16 |
| | STAPLS7217071778000001 | 04/17/2019 | \$201.66 |
| | SMK SURVEYMONKEY.COM | 04/25/2019 | \$1,283.04 |
| | WP GOOGLE MAPS | 04/28/2019 | \$18.00 |
| | PRINTFRIENDLY.COM | 04/26/2019 | \$100.00 |
| | | | |
| TODD L GROSH | BEARING DIST COLUMBIA | 04/24/2019 | \$71.88 |
| | | | \$71.88 |
| TODD W YARBOROUGH | W C ROUSE AND SONS INC | 04/16/2019 | \$1,089.47 |
| | W C ROUSE AND SONS INC | 04/22/2019 | \$1,184.00 |
| | | | \$2,273.47 |
| TONI L KARL | PAYPAL CREATESTOLE | 04/08/2019 | \$630.00 |
| | UNIV ATH VB RECRUITING | 04/19/2019 | \$130.00 |
| | UNIV ATH VB RECRUITING | 04/19/2019 | \$150.00 |
| | UNIV ATH VB RECRUITING | 04/19/2019 | \$85.00 |
| | BROOKS SPORTS WEB SALES | 04/24/2019 | \$140.40 |
| | UNIV ATH VB RECRUITING | 04/25/2019 | \$30.00 |
| | | | \$1,165.40 |
| TONY J GARDNER | IN DICTATOR U.S., INC. | 04/02/2019 | \$635.40 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| TONY J GARDNER | ZORO TOOLS INC | 04/04/2019 | \$138.90 |
| | TACONY CORPORATION | 04/08/2019 | \$200.00 |
| | CAPITAL ELEC BLUFFTON | 04/08/2019 | \$51.99 |
| | CES 41 | 04/09/2019 | \$249.61 |
| | ZORO TOOLS INC | 04/10/2019 | \$118.13 |
| | SANI CHEM CLEANING SUP | 04/10/2019 | \$204.65 |
| | UNIFIRST CORPORATION | 04/24/2019 | \$1,144.49 |
| | | | \$2,743.17 |
| TONY JOHNSON | AT&T BILL PAYMENT | 04/13/2019 | \$81.11 |
| | DICK'S SPORTING GOODS | 04/17/2019 | \$213.99 |
| | | | \$295.10 |
| TOUFIC ROBERT HADDAD | AMZN MKTP US MW8MBOQP1 AM | 03/30/2019 | \$129.95 |
| | BEST BUY 00015156 | 03/29/2019 | \$1,044.42 |
| | BEST BUY 00015156 | 03/29/2019 | \$34.98 |
| | AMZN Mktp US MZ8O41ZI1 | 04/12/2019 | \$12.63 |
| | | | \$1,221.98 |
| TRACEY BOURGOIN | STAPLS721605375900001 | 03/30/2019 | \$14.23 |
| | | | \$14.23 |
| TRACI L TESTERMAN | GENEWIZ, INC. | 04/25/2019 | \$108.00 |
| | | | \$108.00 |
| TRACY L BUCK | HOMEDEPOT.COM | 03/28/2019 | \$37.68 |
| | PAYPAL SOUTHWESTSI | 04/02/2019 | \$1,269.00 |
| | ONSET COMPUTER CORPORATI | 04/02/2019 | \$2,381.92 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$801.20 |
| | TFS FISHERSCI ECOM ATL | 04/05/2019 | \$428.48 |
| | TFS FISHERSCI ECOM ATL | 04/10/2019 | \$648.88 |
| | THOMAS SUPPLY CO 08 | 04/11/2019 | \$131.19 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$160.24 |
| | THOMAS SUPPLY CO 08 | 04/23/2019 | \$21.02 |
| | | | \$5,879.61 |
| TRACY L SKIPPER | ZOOM.US | 04/05/2019 | \$149.90 |
| | ALLEN PRESS CORPORATE | 04/08/2019 | \$99.33 |
| | | | \$249.23 |
| TRACY R PORTERFIELD | AMZN MKTP US MW2UO1RH0 AM | 04/08/2019 | \$47.28 |
| | SHRED-IT USA LLC | 04/08/2019 | \$48.46 |
| | STAPLS7216569025000002 | 04/09/2019 | \$119.25 |
| | STAPLS7216569025000001 | 04/10/2019 | \$162.19 |
| | TWC TIME WARNER CABLE | 04/10/2019 | \$441.32 |
| | AMZN Mktp US MW6DK7YQ0 | 04/11/2019 | \$24.99 |
| | SP STORE.SERVECENTER | 04/15/2019 | \$549.00 |
| | AMZN Mktp US MZ0Q76162 | 04/23/2019 | \$163.98 |
| | AMZN Mktp US MZ4GK7HL0 | 04/24/2019 | \$518.97 |
| | AMZN Mktp US MZ3JL7H00 | 04/24/2019 | \$2,078.52 |
| | AMZN MKTP US MZ6JQ6HX0 AM | 04/24/2019 | \$269.98 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------|-------------------|
| TRACY R PORTERFIELD | AMZN MKTP US MZ1BK1550 AM | 04/24/2019 | \$142.14 |
| | AMZN Mktp US MZ2G19860 | 04/26/2019 | \$377.97 |
| | AMZN Mktp US MZ99J3DX1 | 04/25/2019 | \$1,421.63 |
| | STAPLES DIRECT | 04/25/2019 | \$256.49 |
| | TARGET 00013193 | 04/28/2019 | \$159.83 |
| | AMZN Mktp US MZ5965MT2 | 04/26/2019 | \$812.36 |
| | | | \$7,594.36 |
| TRAVIS L WEATHERFORD | IN SHRED WITH US | 04/03/2019 | \$55.00 |
| | STAPLS7217263020000001 | 04/19/2019 | \$162.18 |
| | STAPLS7217482153000001 | 04/24/2019 | \$18.85 |
| | | \$236.03 | |
| TRAVIS M WILLIAMS | RESTEK CORPORATION | 04/03/2019 | \$92.61 |
| | MATHESON-308 | 04/09/2019 | \$1,303.04 |
| | OMEGA ENGINEERING | 04/11/2019 | \$336.36 |
| | SWAGELOK SOUTH CAROLINA | 04/10/2019 | \$105.30 |
| | SIGMA ALDRICH US | 04/11/2019 | \$480.61 |
| | HARRICK SCIENTIFIC PRODUC | 04/11/2019 | \$128.16 |
| | SWAGELOK SOUTH CAROLINA | 04/12/2019 | \$163.08 |
| | | \$2,609.16 | |
| TRAVIS W KNIGHT | ZOOM.US | 04/01/2019 | \$14.99 |
| | MID ATLANTIC HEATER | 04/15/2019 | \$1,768.66 |
| | GITHUB.COM | 04/23/2019 | \$7.00 |
| | PRAXAIR DIST INC OAM | 04/28/2019 | \$113.30 |
| | PRAXAIR DIST INC OAM | 04/26/2019 | \$142.63 |
| | | \$2,046.58 | |
| TREGINALD COLEMAN | CROSSBOW EDUCATION CORPOR | 04/03/2019 | \$39.65 |
| | TOBII DYNAVOX SYSTEMS LLC | 04/03/2019 | \$59.35 |
| | DROPBOX MWN2HLC48DPJ | 04/06/2019 | \$99.00 |
| | CAPTION ASSOCIATES LLC | 04/09/2019 | \$150.00 |
| | STAPLS7216746236000001 | 04/11/2019 | \$1,067.67 |
| | ULINE SHIP SUPPLIES | 04/16/2019 | \$94.90 |
| | WALMART.COM 8009666546 | 04/18/2019 | \$19.39 |
| | SALUDA SHOALS 4 | 04/19/2019 | \$1,710.00 |
| | STAPLS7217374143000001 | 04/23/2019 | \$3.88 |
| | SLED BACKGROUND CHE | 04/22/2019 | \$26.00 |
| | OFFICE DEPOT #2127 | 04/23/2019 | \$64.76 |
| | SLED BACKGROUND CHE | 04/23/2019 | \$26.00 |
| | OFFICE DEPOT #2127 | 04/23/2019 | \$16.19 |
| | ULINE SHIP SUPPLIES | 04/26/2019 | \$60.49 |
| | MAILCHIMP MONTHLY | 04/26/2019 | \$54.00 |
| | | | \$3,491.28 |
| | TROY D TROUTMAN | THE KEY SHOP INC | 04/10/2019 |
| THE KEY SHOP INC | | 04/10/2019 | \$48.60 |
| THE KEY SHOP INC | | 04/23/2019 | \$24.30 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| | | | \$81.00 |
| TROY DEAN BREWINGTON | BATTERIES PLUS - #0228 | 04/15/2019 | \$56.17 |
| | BEST BUY 00002949 | 04/15/2019 | \$32.09 |
| | TARGET 00013490 | 04/18/2019 | \$106.99 |
| | OREILLY AUTO #1592 | 04/22/2019 | \$8.01 |
| | PREVOST CAR US | 04/24/2019 | \$584.58 |
| | | | \$787.84 |
| TROYLESHA JACKSON | Amazon.com MZ0713361 | 04/13/2019 | \$32.14 |
| | JIFFYSHIRTS.COM | 04/22/2019 | \$521.00 |
| | DBC BLICK ART MATERIAL | 04/25/2019 | \$239.98 |
| | DBC BLICK ART MATERIAL | 04/25/2019 | \$137.23 |
| | US INK AND TONER | 04/29/2019 | \$2,893.17 |
| | | | \$3,823.52 |
| TSUNEKO TERRY | D J WALL-ST-JOURNAL | 04/02/2019 | \$32.99 |
| | RASIXCC INC | 04/02/2019 | \$108.67 |
| | STAPLS7216221321000001 | 04/03/2019 | \$42.22 |
| | STAPLS7216221321000002 | 04/04/2019 | \$37.11 |
| | SMK WUFOO.COM CHARGE | 04/06/2019 | \$42.12 |
| | NEW YORK TIMES DIGITAL | 04/14/2019 | \$15.00 |
| | STAPLS7217329152000001 | 04/20/2019 | \$336.10 |
| | STAPLS7217329152002001 | 04/23/2019 | \$33.61 |
| | | | \$647.82 |
| TWYLA A REYNOLDS | STAPLS7215805404000001 | 03/30/2019 | \$19.42 |
| | AMZN MKTP US MW33K4HF2 AM | 04/01/2019 | \$100.78 |
| | AMZN Mktp US MW52412H1 | 04/02/2019 | \$557.46 |
| | AMZN Mktp US MW2XU0QZ0 | 04/01/2019 | \$24.99 |
| | AMZN Mktp US MW02U1QR0 | 04/02/2019 | \$123.98 |
| | AMZN Mktp US MW6M40BP2 | 04/02/2019 | \$179.98 |
| | AMZN MKTP US MW38S9SL1 AM | 04/01/2019 | \$57.65 |
| | PARTY CITY 1002 | 04/03/2019 | \$21.17 |
| | THE HONORS PROGRAM | 04/05/2019 | \$720.00 |
| | RASIXCC INC | 04/05/2019 | \$92.84 |
| | STAPLS7216519757000001 | 04/06/2019 | \$39.74 |
| | EIG iPage | 04/08/2019 | \$399.95 |
| | HILTON HEAD | 04/10/2019 | \$1,260.18 |
| | UPS 1Z15XA860399013557 | 04/11/2019 | \$9.90 |
| | AEJMC | 04/12/2019 | \$300.00 |
| | ONLINE CLASSIFIED AD | 04/12/2019 | \$473.00 |
| | AMAZON.COM MZ6564N90 AMZN | 04/15/2019 | \$33.82 |
| | STAPLS7216649959000001 | 04/16/2019 | \$20.46 |
| | AMAZON.COM MZ41P5051 AMZN | 04/17/2019 | \$68.61 |
| | STAPLS7217113356000001 | 04/17/2019 | \$8.97 |
| | AMZN Mktp US MZ0X990T1 | 04/17/2019 | \$62.95 |
| | STAPLS7217157924000001 | 04/18/2019 | \$28.66 |
| | STAPLS7217267605000001 | 04/19/2019 | \$36.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|---------------|-------------------|
| TWYLA A REYNOLDS | STAPLS7216979855000001 | 04/20/2019 | \$10.80 |
| | BC.BASECAMP 3 3506548 | 04/22/2019 | \$30.74 |
| | STAPLS7217110256000002 | 04/23/2019 | \$16.85 |
| | STAPLS7217377581000001 | 04/23/2019 | \$16.94 |
| | STAPLS7217110256000001 | 04/23/2019 | \$38.14 |
| | STAPLS7217110256000003 | 04/23/2019 | \$16.85 |
| | STAPLS7217377581000002 | 04/24/2019 | \$10.06 |
| | STAPLS7217541488000001 | 04/25/2019 | \$74.89 |
| | STAPLS7217664724000001 | 04/27/2019 | \$314.45 |
| | SCANTRON CORPORATION | 04/26/2019 | \$476.62 |
| | UPS 00000015XA86079 | 04/29/2019 | \$9.90 |
| | | | \$5,656.75 |
| VALERIE JEAN GRIFFIN | STAPLS7216533144000001 | 04/06/2019 | \$67.35 |
| | AMZN Mktp US MW26X2U72 | 04/09/2019 | \$59.74 |
| | STAPLS7217108680000002 | 04/23/2019 | \$15.31 |
| | STAPLS7217108680000001 | 04/23/2019 | \$15.11 |
| | | | \$157.51 |
| VALERIE PRUETT | LOWES #02356 | 03/30/2019 | \$52.75 |
| | COSMOPROF #6440 | 03/29/2019 | \$82.16 |
| | JOANN STORES #2172 | 03/30/2019 | \$172.18 |
| | WALGREENS #6262 | 04/02/2019 | \$21.04 |
| | TARGET 00019232 | 04/08/2019 | \$54.12 |
| | | | \$382.25 |
| VANESSA L BROWN | STAPLS7216833641000001 | 04/12/2019 | \$2.46 |
| | AMZN MKTP US MZ0ND8E92 AM | 04/21/2019 | \$13.99 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | NPDB NPDB.HRSA.GOV | 04/24/2019 | \$2.00 |
| | | | \$22.45 |
| VANESSA L MCQUINN | SC BAR | 04/03/2019 | \$70.00 |
| | INSTITUTIONAL ACCOUNT | 04/14/2019 | \$351.00 |
| | SMK SURVEYMONKEY.COM | 04/19/2019 | \$324.00 |
| | SMK SURVEYMONKEY.COM | 04/19/2019 | \$1,620.00 |
| | | | \$2,365.00 |
| VANESSA R HILL | STAPLS7217687034000001 | 04/27/2019 | \$173.33 |
| | | | \$173.33 |
| VERNON A MONTFORD | AMZN MKTP US MW1F076J2 AM | 04/04/2019 | \$45.98 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2019 | \$69.55 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2019 | \$324.70 |
| | | | \$440.23 |
| VERNON DORRELL | AIRGAS SOUTH | 04/01/2019 | \$450.63 |
| | AIRGAS SOUTH | 04/01/2019 | \$19.90 |
| | AIRGAS SOUTH | 04/01/2019 | \$47.36 |
| | AIRGAS SOUTH | 04/01/2019 | \$27.15 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|----------------------|---------------|----------|
| VERNON DORRELL | AIRGAS SOUTH | 04/01/2019 | \$40.09 |
| | AIRGAS SOUTH | 04/01/2019 | \$13.26 |
| | AIRGAS SOUTH | 04/01/2019 | \$126.96 |
| | AIRGAS SOUTH | 04/01/2019 | \$40.09 |
| | AIRGAS SOUTH | 04/01/2019 | \$6.63 |
| | AIRGAS SOUTH | 04/01/2019 | \$33.17 |
| | AIRGAS SOUTH | 04/01/2019 | \$6.94 |
| | AIRGAS SOUTH | 04/01/2019 | \$13.26 |
| | AIRGAS SOUTH | 04/01/2019 | \$112.78 |
| | AIRGAS SOUTH | 04/01/2019 | \$20.52 |
| | AIRGAS SOUTH | 04/01/2019 | \$497.12 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$258.47 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$78.52 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$42.02 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$150.18 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$286.16 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$177.42 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$18.00 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$74.56 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$152.15 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$84.13 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$8.17 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$36.76 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$76.42 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$7.19 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$422.00 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$40.70 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$65.34 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$407.27 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$162.10 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$145.57 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$545.16 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$158.19 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$69.37 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$66.61 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$311.50 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$79.84 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$256.43 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$416.01 |
| | PRAXAIR DIST INC OAM | 04/02/2019 | \$58.33 |
| | AIRGAS SOUTH | 04/04/2019 | \$411.85 |
| | AIRGAS SOUTH | 04/04/2019 | \$224.14 |
| AIRGAS SOUTH | 04/10/2019 | \$23.05 | |
| AIRGAS SOUTH | 04/10/2019 | \$72.72 | |
| AIRGAS SOUTH | 04/17/2019 | \$252.65 | |
| PRAXAIR DIST INC OAM | 04/25/2019 | \$208.73 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| VERNON DORRELL | PRAXAIR DIST INC OAM | 04/25/2019 | \$495.93 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$403.51 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$291.88 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$306.18 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$247.86 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$222.12 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$367.16 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$58.33 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$162.47 |
| | | | \$9,859.01 |
| VERONICA L WILKINSON | THE UPS STORE #3770 | 04/01/2019 | \$13.37 |
| | PAYPAL UPRINTING | 04/02/2019 | \$172.54 |
| | Amazon.com MW0MN7WY2 | 04/11/2019 | \$51.56 |
| | AMAZON.COM MW7EV8RC2 AMZN | 04/11/2019 | \$53.95 |
| | | | \$291.42 |
| VI B NGUYEN | TFS FISHERSCI ECOM ATL | 04/16/2019 | \$934.98 |
| | Abclonal Science, Inc. | 04/19/2019 | \$294.00 |
| | BIO RAD LABORATORIES | 04/26/2019 | \$2,245.50 |
| | | | \$3,474.48 |
| VICKI M HAMBY | EIG CONSTANTCONTACT.COM | 04/04/2019 | \$102.60 |
| | SMK WUFOO.COM CHARGE | 04/08/2019 | \$36.72 |
| | VZWRLSS APOCC VISB | 04/09/2019 | \$304.08 |
| | LESS ANNOYING CRM | 04/18/2019 | \$40.00 |
| | | | \$483.40 |
| VICKI S VANCE | B&H PHOTO 800-606-6969 | 04/12/2019 | \$43.14 |
| | | | \$43.14 |
| VICTOR GIURGIUTIU | TEST EQUIPMENT DEPOT | 03/27/2019 | \$2,228.00 |
| | TEST EQUIPMENT DEPOT | 04/02/2019 | \$1,510.00 |
| | AMZN Mktp US MW5FS5KZ0 | 04/05/2019 | \$187.98 |
| | AMAZON.COM MZ0BN7C71 AMZN | 04/08/2019 | \$28.06 |
| | VZWRLSS APOCC VISE | 04/12/2019 | \$58.87 |
| | AMZN MKTP US MZ66V4ND0 AM | 04/15/2019 | \$12.99 |
| | AMZN MKTP US MZ7SJ6Z60 AM | 04/15/2019 | \$10.99 |
| | AMZN Mktp US MZ9CZ9NV2 | 04/17/2019 | \$14.99 |
| | FIBRE GLAST | 04/17/2019 | \$21.55 |
| | AMZN Mktp US MZ49W8AIO | 04/18/2019 | \$20.68 |
| | AMZN Mktp US MZ42W60Y0 | 04/19/2019 | \$4.89 |
| | FIBRE GLAST | 04/25/2019 | \$159.40 |
| | OLYMPUS AMERICAS INC | 04/26/2019 | \$1,753.00 |
| | | | |
| VICTOR JENKINSON | Prime Video MZ0G31TV2 | 04/19/2019 | \$16.19 |
| | | | \$16.19 |
| VIMALA KAZA | TACONIC | 04/11/2019 | \$691.87 |
| | | | \$691.87 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| VINCENT B LOWMAN | MEETZE PLUMBING CO INC | 04/02/2019 | \$1,255.00 |
| | MEETZE PLUMBING CO INC | 04/29/2019 | \$3,005.00 |
| | | | \$4,260.00 |
| VINCENT T HOURIGAN | WWW.NEWEGG.COM | 04/22/2019 | \$33.47 |
| | WWW.NEWEGG.COM | 04/22/2019 | \$16.19 |
| | WWW.NEWEGG.COM | 04/23/2019 | \$48.59 |
| | | \$98.25 | |
| VIRGINIA R SHERVETTE | E MCGRATH INC | 04/03/2019 | \$1,035.00 |
| | LEISURE PRO LTD | 04/05/2019 | \$178.45 |
| | LEISURE PRO LTD | 04/05/2019 | \$23.75 |
| | THE HOME DEPOT #1747 | 04/07/2019 | \$26.85 |
| | THE HOME DEPOT #0119 | 04/07/2019 | \$12.87 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$653.13 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$269.41 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$338.17 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$447.03 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$351.84 |
| | AMZN Mktp US MZ3QC0XQ2 | 04/25/2019 | \$175.89 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$70.72 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$270.20 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$83.00 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$59.55 |
| | TFS FISHERSCI ECOM ATL | 04/26/2019 | \$2,501.57 |
| | WAL-MART #3570 | 04/27/2019 | \$65.17 |
| | VWR INTERNATIONAL INC | 04/27/2019 | \$45.09 |
| | AMZN MKTP US MZ4WG15U2 AM | 04/26/2019 | \$9.49 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$26.50 |
| AMZN Mktp US MZ3ER6SB1 | 04/26/2019 | \$146.00 | |
| TFS FISHERSCI ECOM ATL | 04/27/2019 | \$565.25 | |
| AMZN Mktp US MZ9K09MX2 | 04/26/2019 | \$43.45 | |
| | | \$7,398.38 | |
| VITALY A RASSOLOV | WWW.NEWEGG.COM | 03/29/2019 | \$345.56 |
| | | \$345.56 | |
| VLADIMIR GUDKOV | GEEKSQUAD RENE00015784 | 04/18/2019 | \$53.49 |
| | | \$53.49 | |
| VLADISLAV V KLEPOV | VWR INTERNATIONAL INC | 04/03/2019 | \$30.59 |
| | VWR INTERNATIONAL INC | 04/17/2019 | \$210.37 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$12.30 |
| | VWR INTERNATIONAL INC | 04/25/2019 | \$3.58 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$227.40 |
| | PARR INSTRUMENT CO | 04/29/2019 | \$437.92 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$236.96 |
| | | \$1,159.12 | |
| WALTER ORR | GARLAND & BROOKS | 03/29/2019 | \$655.00 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|--------------------|
| WALTER ORR | MAR COR PURIFICATION INC. | 04/03/2019 | \$945.00 |
| | JOHNSON CONTROLS SS | 04/05/2019 | \$76.05 |
| | EVENT RENTALS - SPARTANBU | 04/09/2019 | \$806.67 |
| | C J COMPTON PLUMBING INC | 04/16/2019 | \$2,730.00 |
| | NATIONAL ENERGY CONTROL | 04/18/2019 | \$39.90 |
| | WATER CONDITIONING I | 04/22/2019 | \$1,477.53 |
| | RENFROW BROTHERS INC | 04/22/2019 | \$2,250.00 |
| | IN BURNS WELDING & ETC. | 04/23/2019 | \$1,830.00 |
| | | | \$10,810.15 |
| WARD B WATT | LIFETECH 45040821 | 04/04/2019 | \$1,286.50 |
| | QIAGEN INC | 04/04/2019 | \$513.84 |
| | INTEGRATED DNA TECH | 04/08/2019 | \$33.09 |
| | BIO RAD LABORATORIES | 04/17/2019 | \$2,609.77 |
| | SP GEL COMPANY STORE | 04/17/2019 | \$149.00 |
| | THOMAS SCIENTIFIC HOLDIN | 04/19/2019 | \$180.82 |
| | | | \$4,773.02 |
| WENBIN TAN | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$525.58 |
| | LIFETECH 44942606 | 03/29/2019 | \$285.10 |
| | SIGMA ALDRICH US | 04/01/2019 | \$318.00 |
| | INTEGRATED DNA TECH | 04/02/2019 | \$803.25 |
| | INTEGRATED DNA TECH | 04/02/2019 | \$498.10 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$63.78 |
| | LIFETECH 44942606 | 04/03/2019 | \$502.20 |
| | LIFETECH 44942606 | 04/05/2019 | \$198.00 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$592.45 |
| | LIFETECH 45171460 | 04/13/2019 | \$354.70 |
| | LIFETECH 45171460 | 04/16/2019 | \$70.20 |
| | SANTA CRUZ BIOTECHNOLOGY | 04/17/2019 | \$145.50 |
| | BIOTEK SERVICES INC | 04/18/2019 | \$288.00 |
| | LIFETECH 44641049 | 04/24/2019 | \$198.00 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$1,467.65 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$290.08 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$175.89 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$133.42 |
| | VWR INTERNATIONAL INC | 04/26/2019 | \$50.50 |
| | BIO RAD LABORATORIES | 04/26/2019 | \$282.75 |
| | | | \$7,243.15 |
| WENDE MILLER | SMK SURVEYMONKEY.COM | 03/29/2019 | \$388.80 |
| | DMI DELL HIGHER EDUC | 04/03/2019 | \$1,423.20 |
| | | | \$1,812.00 |
| WENDELL D PRESCOTT | SQ CLAYTON CARTER | 04/01/2019 | \$3,315.00 |
| | IN POOL PROS OF SUMTER L | 04/02/2019 | \$200.00 |
| | SMOAK IRRIGATION | 04/03/2019 | \$115.20 |
| | AVAYA BD USA | 04/04/2019 | \$1,186.50 |
| | ATT SERVICE | 04/08/2019 | \$44.20 |

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| Cardholder | Vendor Name | Purchase Date | Amount | |
|--------------------|---------------------------|------------------------|-------------------|---------|
| WENDELL D PRESCOTT | STAPLES DIRECT | 04/17/2019 | \$63.05 | |
| | STAPLS7217305783000001 | 04/23/2019 | \$178.80 | |
| | | | \$5,102.75 | |
| WENDY MCCARTHY | STAPLES DIRECT | 04/03/2019 | \$349.03 | |
| | IN SHRED WITH US | 04/04/2019 | \$73.47 | |
| | IN SHRED WITH US | 04/04/2019 | \$73.47 | |
| | IN SHRED WITH US | 04/04/2019 | \$154.95 | |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$50.97 | |
| | DMI DELL HIGHER EDUC | 04/23/2019 | \$418.60 | |
| | DMI DELL HIGHER EDUC | 04/24/2019 | \$48.83 | |
| | SP STAND STEADY | 04/24/2019 | \$86.39 | |
| | CDW GOVT #RZR3094 | 04/24/2019 | \$206.49 | |
| | DMI DELL HIGHER EDUC | 04/27/2019 | \$85.96 | |
| | SCANTRON CORPORATION | 04/26/2019 | \$1,665.27 | |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$23.30 | |
| | VZWRLSS APOCC VISB | 04/26/2019 | \$587.11 | |
| | | | \$3,823.84 | |
| WESLEY K HERRING | SOUTHEASTERN PRINTING | 03/29/2019 | \$149.80 | |
| | TAYLOR SPORTS | 04/26/2019 | \$47.50 | |
| | INCIPIO LLC | 04/26/2019 | \$22.49 | |
| | | \$219.79 | | |
| WHITNEY L SUDDUTH | AMAZON.COM MW8LT22C1 AMZN | 04/01/2019 | \$827.08 | |
| | US INK AND TONER | 04/02/2019 | \$972.74 | |
| | STAPLS7216144226000001 | 04/02/2019 | \$314.18 | |
| | STAPLS7216158398000001 | 04/02/2019 | \$22.13 | |
| | STAPLS7216397097000001 | 04/05/2019 | \$69.29 | |
| | STAPLS7216564636000001 | 04/09/2019 | \$22.73 | |
| | STAPLS7216771042000001 | 04/11/2019 | \$227.24 | |
| | STAPLS7216867390000001 | 04/12/2019 | \$9.97 | |
| | STAPLS7216830714000001 | 04/12/2019 | \$15.08 | |
| | STAPLS7217242812000001 | 04/19/2019 | \$81.49 | |
| | STAPLS7217256125000001 | 04/19/2019 | \$122.34 | |
| | STAPLS7217474312000001 | 04/24/2019 | \$43.98 | |
| | STAPLS7216514939000004 | 04/24/2019 | \$356.45 | |
| | IN RYDER ENGRAVING INC. | 04/24/2019 | \$14.50 | |
| | IN RYDER ENGRAVING INC. | 04/24/2019 | \$26.75 | |
| | STAPLS7217527221000002 | 04/25/2019 | \$3.09 | |
| | | | \$3,129.04 | |
| | WHITTANY EVANS | STAPLS7217172059000001 | 04/18/2019 | \$66.60 |
| | | | \$66.60 | |
| WILLIAM A GLASS | SEI SOCCER.COM | 04/01/2019 | \$151.00 | |
| | | \$151.00 | | |
| WILLIAM BRYANT | LAMPIRE BIOLOGICAL LAB | 04/04/2019 | \$115.25 | |
| | | \$115.25 | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| WILLIAM C BRADLEY | GRAINGER | 03/29/2019 | \$13.35 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$8.04 |
| | | | \$21.39 |
| WILLIAM DAVID RICKARD | EASYKEYSCOM INC | 03/30/2019 | \$64.26 |
| | C A HARLER TROPHY SHOP | 03/28/2019 | \$190.03 |
| | LOWES #00626 | 03/29/2019 | \$21.97 |
| | LOWES #00626 | 04/02/2019 | \$904.76 |
| | LOWES #00626 | 04/02/2019 | \$50.76 |
| | LOWES #00626 | 04/08/2019 | \$115.06 |
| | SQ CARTER REPAIR S | 04/08/2019 | \$2,800.00 |
| | SIMPSON ACE HDWE | 04/09/2019 | \$6.47 |
| | LOWES #00626 | 04/09/2019 | \$83.24 |
| | WHITE AUTO ELECTRIC | 04/09/2019 | \$87.44 |
| | SQ CARTER REPAIR S | 04/11/2019 | \$800.00 |
| | HARBOR FREIGHT TOOLS 672 | 04/14/2019 | \$356.38 |
| | LOWES #00626 | 04/12/2019 | \$19.22 |
| | LOWES #00626 | 04/16/2019 | \$37.75 |
| | SIMPSONS ACE HDWE | 04/16/2019 | \$8.63 |
| | LOWES #00626 | 04/18/2019 | \$307.54 |
| | SIMPSONS ACE HDWE | 04/18/2019 | \$84.21 |
| | SQ CARTER REPAIR S | 04/23/2019 | \$1,000.00 |
| | LOWES #00626 | 04/29/2019 | \$236.25 |
| | LOWES #00626 | 04/29/2019 | \$918.76 |
| | | | \$8,092.73 |
| WILLIAM DONALDSON | DMI DELL HIGHER EDUC | 04/04/2019 | \$1,345.35 |
| | DMI DELL HIGHER EDUC | 04/06/2019 | \$154.17 |
| | | | \$1,499.52 |
| WILLIAM E COTHAM | LIFETECH 45027646 | 04/04/2019 | \$140.50 |
| | | | \$140.50 |
| WILLIAM E FRANKLIN | SC GOV SERVICEFEE | 04/01/2019 | \$1.10 |
| | SC GOV SERVICEFEE | 04/01/2019 | \$1.10 |
| | SCGOV 866-340-7105 DMV | 04/01/2019 | \$6.00 |
| | SCGOV 866-340-7105 DMV | 04/01/2019 | \$6.00 |
| | | | \$14.20 |
| WILLIAM EARL WOOD | EDS PAINT CENTER | 03/30/2019 | \$116.53 |
| | THE HOME DEPOT 1106 | 03/31/2019 | \$303.63 |
| | LOWES #00499 | 04/05/2019 | \$252.38 |
| | LOWES #00499 | 04/28/2019 | \$210.39 |
| | SHERWIN WILLIAMS 702076 | 04/28/2019 | \$241.53 |
| | | | \$1,124.46 |
| WILLIAM F REEVES | GARRETT METAL DETECTOR | 04/27/2019 | \$944.77 |
| | | | \$944.77 |
| WILLIAM H JACKSON JR | INTEGRATED DNA TECH | 04/08/2019 | \$45.81 |
| | | | \$45.81 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| WILLIAM L CLARK | THE TRANE COMPANY | 04/09/2019 | \$2,900.00 |
| | | | \$2,900.00 |
| WILLIAM M EVANS | US INK AND TONER | 04/10/2019 | \$283.06 |
| | | | \$283.06 |
| WILLIAM N HARLEY | AIRGAS SOUTH | 04/02/2019 | \$170.56 |
| | AIRGAS SOUTH | 04/19/2019 | \$191.88 |
| | AIRGAS SOUTH | 04/22/2019 | \$77.25 |
| | GRAINGER | 04/29/2019 | \$44.57 |
| | | | \$484.26 |
| WILLIAM N MEARES JR | SQ WRENCH TIME LLC | 04/10/2019 | \$3,585.00 |
| | WAL-MART #4506 | 04/15/2019 | \$23.16 |
| | SQ BROOKS PRINTING | 04/15/2019 | \$3,000.00 |
| | | | \$6,608.16 |
| WILLIAM P FAIRCHILD | CDW GOVT #RSK8527 | 04/03/2019 | \$440.18 |
| | APL APPLE ONLINE STORE | 04/13/2019 | \$199.00 |
| | APL APPLE ONLINE STORE | 04/16/2019 | \$2,079.00 |
| | CDW GOVT #RXJ1305 | 04/18/2019 | \$137.83 |
| | POWERBOOKME | 04/25/2019 | \$19.34 |
| | | | \$2,875.35 |
| WILLIAM R FRY | LOWES #02548 | 04/05/2019 | \$7.42 |
| | LOWES #01986 | 04/08/2019 | \$31.24 |
| | CARSONS NUT BOLT AND TOOL | 04/09/2019 | \$25.03 |
| | LOWES #01986 | 04/10/2019 | \$56.66 |
| | LOWES #01986 | 04/10/2019 | \$52.69 |
| | LOWES #01986 | 04/11/2019 | \$5.95 |
| | JOHNSTONE SUPPLY | 04/15/2019 | \$41.34 |
| | LOWES #01986 | 04/18/2019 | \$34.78 |
| | CARSONS NUT BOLT AND TOOL | 04/19/2019 | \$20.33 |
| | | | \$275.44 |
| WILLIAM WRIGHT | SMK SURVEYMONKEY.COM | 04/23/2019 | \$407.04 |
| | | | \$407.04 |
| WILLIE THOMAS JR | CPS- Columbia SC 74 | 03/27/2019 | \$577.64 |
| | CPS- Columbia SC 74 | 03/29/2019 | \$87.60 |
| | CPS- Columbia SC 74 | 03/27/2019 | \$144.00 |
| | CPS- Columbia SC 74 | 04/25/2019 | \$77.10 |
| | | | \$886.34 |
| WOUT DE BACKER | MCMMASTER-CARR | 04/04/2019 | \$146.67 |
| | METAL SUPERMARKETS | 04/10/2019 | \$103.90 |
| | MICRO LOGIC INC | 04/11/2019 | \$204.81 |
| | MCMMASTER-CARR | 04/15/2019 | \$1,044.90 |
| | MCMMASTER-CARR | 04/15/2019 | \$98.16 |
| | AMZN MKTP US MZ06W1Z52 AM | 04/16/2019 | \$154.99 |
| | AMZN MKTP US MZ77040D1 AM | 04/16/2019 | \$8.53 |
| | MINITEC FRAMING SYSTEMS L | 04/16/2019 | \$59.68 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------|---------------------------|---------------|-------------------|
| WOUT DE BACKER | BLACKHAWK INDUSTRIAL | 04/16/2019 | \$91.82 |
| | PAYPAL CMT IND SOL | 04/17/2019 | \$1,051.45 |
| | AMZ Vision Miner | 04/18/2019 | \$191.65 |
| | AMZN MKTP US MZ9LU0N82 AM | 04/18/2019 | \$26.96 |
| | AMZN Mktp US MZ7ZG6B20 | 04/25/2019 | \$250.00 |
| | AMZN Mktp US MZ4TX4BJ0 | 04/25/2019 | \$86.91 |
| | MCMaster-CARR | 04/24/2019 | \$254.98 |
| | THE HOME DEPOT #1112 | 04/26/2019 | \$182.52 |
| | AMZN MKTP US MZ6TQ4DI1 AM | 04/26/2019 | \$134.54 |
| | | | \$4,092.47 |
| XAVERY L HOPKINS | STAPLS7215855622000002 | 03/29/2019 | \$51.82 |
| | | | \$51.82 |
| XIAOFENG WANG | APL APPLE ONLINE STORE | 04/10/2019 | \$2,293.92 |
| | Amazon Prime | 04/12/2019 | \$14.03 |
| | | | \$2,307.95 |
| XINBIN YU | VWR INTERNATIONAL INC | 04/05/2019 | \$10.29 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$76.13 |
| | IN AMERICAN ELEMENTS | 04/23/2019 | \$571.24 |
| | SWAGELOK SOUTH CAROLINA | 04/24/2019 | \$144.18 |
| | | | \$801.84 |
| XINGJIAN XUE | AMZN MKTP US MZ5824ES2 AM | 04/22/2019 | \$253.79 |
| | AMZN Mktp US MZ3FU38C1 | 04/23/2019 | \$7.38 |
| | AMZN MKTP US MZ4S25MF0 AM | 04/23/2019 | \$21.58 |
| | AMZN MKTP US MZ9OA9QT1 AM | 04/24/2019 | \$42.56 |
| | | | \$325.31 |
| XINYU HUANG | HTTP://WEBEX.COM | 03/31/2019 | \$20.52 |
| | MCMaster-CARR | 03/29/2019 | \$761.11 |
| | AMZN Mktp US MW1RM08U2 | 04/02/2019 | \$80.93 |
| | EDMUND OPTICS INC | 04/03/2019 | \$260.74 |
| | MCMaster-CARR | 04/02/2019 | \$211.76 |
| | MCMaster-CARR | 04/02/2019 | \$173.56 |
| | MCMaster-CARR | 04/03/2019 | \$83.00 |
| | MCMaster-CARR | 04/05/2019 | \$211.13 |
| | Amazon.com MW63S7YN1 | 04/08/2019 | \$426.60 |
| | MCMaster-CARR | 04/04/2019 | \$151.65 |
| | MCMaster-CARR | 04/04/2019 | \$662.71 |
| | MCMaster-CARR | 04/10/2019 | \$416.88 |
| | MCMaster-CARR | 04/10/2019 | \$353.02 |
| | AMAZON.COM MZ69H1ER1 AMZN | 04/15/2019 | \$21.59 |
| | MCMaster-CARR | 04/15/2019 | \$734.24 |
| | AMZN MKTP US MZ3FC2Z22 AM | 04/17/2019 | \$16.78 |
| | AMAZON.COM MZ9OC5P21 AMZN | 04/18/2019 | \$161.99 |
| | LIFETECH 45233984 | 04/18/2019 | \$108.25 |
| | AMZN Mktp US MZ8QL8G60 | 04/22/2019 | \$46.57 |
| | AMZN MKTP US MZ6R94EL2 AM | 04/22/2019 | \$86.12 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|---------------------------|---------------|-------------------|
| XINYU HUANG | MCMaster-CARR | 04/19/2019 | \$364.25 |
| | AJAXINDUSTR | 04/23/2019 | \$824.25 |
| | MCMaster-CARR | 04/23/2019 | \$614.44 |
| | AMZN MKTP US MZ5361VF2 AM | 04/25/2019 | \$328.16 |
| | HTTP://WEBEX.COM | 04/28/2019 | \$36.07 |
| | AMZN MKTP US MZ0OW69Q1 AM | 04/29/2019 | \$347.07 |
| | | | \$7,503.39 |
| XUEWEN WANG | VWR INTERNATIONAL INC | 04/20/2019 | \$282.08 |
| | | | \$282.08 |
| YANGMEI LI | TUDOR SCIENTIFIC GLASS | 04/08/2019 | \$41.25 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$347.38 |
| | SP SCIENTIFIC NY | 04/17/2019 | \$2,415.37 |
| | | | \$2,804.00 |
| YANWEN WU | THORLABS | 03/29/2019 | \$3,603.15 |
| | AMZN MktP US MW8C18QD1 | 03/29/2019 | \$360.00 |
| | WWW.BBISOLUTIONS.COM | 04/04/2019 | \$194.20 |
| | SIGMA ALDRICH US | 04/04/2019 | \$164.77 |
| | PRAXAIR DIST INC OAM | 04/25/2019 | \$19.90 |
| | | | \$4,342.02 |
| YEOMIN YOON | TEXTCHECK INCORPORATED | 03/29/2019 | \$790.37 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$82.94 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$126.30 |
| | TEXTCHECK INCORPORATED | 04/08/2019 | \$935.55 |
| | SIGMA ALDRICH US | 04/12/2019 | \$437.97 |
| | SIGMA ALDRICH US | 04/29/2019 | \$210.33 |
| | | | |
| YI WANG | APL APPLE ONLINE STORE | 04/04/2019 | \$1,348.92 |
| | APL APPLE ONLINE STORE | 04/07/2019 | \$171.72 |
| | Rakuten.com | 04/17/2019 | \$298.31 |
| | AMZN MKTP US MZ88A6NC2 AM | 04/18/2019 | \$14.99 |
| | AMZN MKTP US MZ6IC1HJ0 AM | 04/24/2019 | \$155.95 |
| | | | \$1,989.89 |
| YORDANKA Y ILIEVA | TWC TIME WARNER CABLE | 04/02/2019 | \$76.79 |
| | | | \$76.79 |
| YU QIAN | AMZN MKTP US MZ9W89EF1 AM | 04/16/2019 | \$16.19 |
| | | | \$16.19 |
| YUNEE SONG | VWR INTERNATIONAL INC | 04/06/2019 | \$34.66 |
| | VWR INTERNATIONAL INC | 04/06/2019 | \$64.97 |
| | DELL INC | 04/01/2019 | \$52.92 |
| | AIRGAS SOUTH | 04/23/2019 | \$55.55 |
| | | | \$208.10 |
| YUZHEN WANG | TFS FISHERSCI ECOM ATL | 03/30/2019 | \$18.32 |
| | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$195.42 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| YUZHEN WANG | WORTHINGTON BIOCHEMICA | 04/12/2019 | \$830.00 |
| | TFS FISHERSCI ECOM ATL | 04/13/2019 | \$461.94 |
| | BIOLEGEND, INC. | 04/12/2019 | \$325.50 |
| | SIGMA ALDRICH US | 04/15/2019 | \$216.44 |
| | TFS FISHERSCI ECOM ATL | 04/18/2019 | \$69.08 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$69.08 |
| | TFS FISHERSCI ECOM ATL | 04/19/2019 | \$98.10 |
| | BIOTEK SERVICES INC | 04/18/2019 | \$306.00 |
| | QIAGEN INC | 04/29/2019 | \$545.15 |
| | QIAGEN INC | 04/29/2019 | \$998.42 |
| | | | \$4,133.45 |
| YVONNE C CONLEY | STAPLS7215867503000001 | 03/30/2019 | \$30.77 |
| | GBC e-commerce | 04/05/2019 | \$529.42 |
| | STAPLS7216728608000001 | 04/11/2019 | \$485.97 |
| | STAPLS7216672924000001 | 04/11/2019 | \$267.80 |
| | STAPLS7217226568000001 | 04/19/2019 | \$56.02 |
| | | | \$1,369.98 |
| YVONNE HUI | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$18.32 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$188.98 |
| | VWR INTERNATIONAL INC | 04/04/2019 | \$85.01 |
| | QIAGEN INC | 04/08/2019 | \$131.01 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$43.25 |
| | TFS FISHERSCI ECOM ATL | 04/11/2019 | \$128.70 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$296.71 |
| | TFS FISHERSCI ECOM ATL | 04/12/2019 | \$45.92 |
| | TFS FISHERSCI ECOM ATL | 04/24/2019 | \$67.02 |
| | TFS FISHERSCI ECOM ATL | 04/25/2019 | \$345.04 |
| | TFS FISHERSCI ECOM ATL | 04/27/2019 | \$168.31 |
| | | | \$1,518.27 |
| ZACHARY D JAMES | STAPLS7216656957000001 | 04/10/2019 | \$20.83 |
| | | | \$20.83 |
| ZAHID CHINWALLA | DMI DELL SALES & SERVIC | 04/04/2019 | \$466.12 |
| | APPLIED DATA TECHNOLOGIES | 04/04/2019 | \$1,934.81 |
| | STAPLS7216307040000001 | 04/04/2019 | \$36.20 |
| | STAPLS7216320302000001 | 04/04/2019 | \$135.95 |
| | STAPLS7216306517000001 | 04/06/2019 | \$66.41 |
| | STAPLS7216303700000001 | 04/06/2019 | \$66.41 |
| | STAPLS7216440968000001 | 04/05/2019 | \$14.67 |
| | US INK AND TONER | 04/18/2019 | \$1,040.16 |
| | STAPLS7217301612000001 | 04/20/2019 | \$36.47 |
| | AMZN MKTP US MZOWM2H11 AM | 04/22/2019 | \$1,205.14 |
| | STAPLS7217212727000001 | 04/23/2019 | \$82.07 |
| | | | |
| ZHAOYUN MA | AMZN Mktp US MW90K9H02 | 04/01/2019 | \$74.95 |
| | THYSSENKRUPP ONLINE METAL | 04/30/2019 | \$81.12 |

UNIVERSITY OF SOUTH CAROLINA

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------|--------------------------|---------------|-------------------|
| | | | \$156.07 |
| ZHENGAING FU | LOWES #00499 | 03/30/2019 | \$648.92 |
| | VWR INTERNATIONAL INC | 04/05/2019 | \$1,080.68 |
| | LIFETECH 45039967 | 04/05/2019 | \$114.40 |
| | IN ETON BIOSCIENCE, INC. | 04/05/2019 | \$17.50 |
| | SEVEN OAKS PLANT SHOP | 04/06/2019 | \$18.18 |
| | WOODLEYS GARDEN CTR | 04/06/2019 | \$114.71 |
| | USA SCIENTIFIC, INC. | 04/05/2019 | \$285.83 |
| | USA SCIENTIFIC, INC. | 04/11/2019 | \$148.13 |
| | BIO RAD LABORATORIES | 04/12/2019 | \$45.00 |
| | WAL-MART #1183 | 04/20/2019 | \$3.06 |
| | WM SUPERCENTER #1183 | 04/22/2019 | \$2.05 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$5.50 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$28.00 |
| | ABRC OSU | 04/25/2019 | \$90.00 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$66.50 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$6.50 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$28.00 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$35.00 |
| | IN ETON BIOSCIENCE, INC. | 04/25/2019 | \$28.25 |
| | | | \$2,766.21 |

Total for UNIVERSITY OF SOUTH CAROLINA:**\$2,470,713.28**

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|--------------------------|---------------|-------------------|
| ANTHONY GORDON | W. A. BRAGG AND COMPANY | 04/09/2019 | \$126.74 |
| | THE HOME DEPOT #1117 | 04/12/2019 | \$54.98 |
| | KEY CHEMICALS INC | 04/16/2019 | \$95.90 |
| | THE HOME DEPOT 1117 | 04/18/2019 | \$80.67 |
| | THE HOME DEPOT #1117 | 04/22/2019 | \$36.70 |
| | KEY CHEMICALS INC | 04/23/2019 | \$270.22 |
| | AIKEN OVERHEAD DOORS | 04/22/2019 | \$248.40 |
| | MCCALL'S INC #13 | 04/24/2019 | \$20.05 |
| | GRAINGER | 04/26/2019 | \$45.11 |
| | | | \$978.77 |
| APRIL CRAWFORD | GRAINGER | 04/02/2019 | \$26.81 |
| | CHARTER COMM | 04/06/2019 | \$99.98 |
| | IN SHRED WITH US | 04/05/2019 | \$28.99 |
| | CHARTER COMM | 04/06/2019 | \$99.98 |
| | IN SHRED WITH US | 04/05/2019 | \$30.99 |
| | AJS Carolina Pest Contr | 04/08/2019 | \$37.00 |
| | ULINE SHIP SUPPLIES | 04/09/2019 | \$88.08 |
| | FORMS AND SUPPLY - AOPD | 04/09/2019 | \$88.40 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$31.78 |
| | IN SHRED WITH US | 04/25/2019 | \$28.99 |
| | CHARTER COMM | 04/26/2019 | \$201.45 |
| | IN SHRED WITH US | 04/25/2019 | \$28.99 |
| | FORMS AND SUPPLY - AOPD | 04/25/2019 | \$22.58 |
| | | | |
| AVIAN JONES | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$476.94 |
| | CAROLINA WIRING SERVICE | 04/01/2019 | \$142.50 |
| | STAPLS7216241256000001 | 04/03/2019 | \$201.37 |
| | STAPLS7216241256000002 | 04/09/2019 | \$274.10 |
| | SAMSCLUB #8283 | 04/10/2019 | \$3.04 |
| | STAPLS7216241256000003 | 04/12/2019 | \$25.47 |
| | PUBLIX #597 | 04/22/2019 | \$581.25 |
| | DOLLAR TREE | 04/23/2019 | \$8.64 |
| | SAMSCLUB.COM | 04/24/2019 | \$179.79 |
| | | | \$1,893.10 |
| BOB TATE | CLINTON TRUE VALUE HDW | 04/03/2019 | \$71.94 |
| | DUNBAR AUTO SUPPLY | 04/05/2019 | \$56.62 |
| | PETE'S BUILDING SUPP | 04/05/2019 | \$69.46 |
| | DOLLAR GENERAL #10142 | 04/05/2019 | \$31.35 |
| | GRAINGER | 04/08/2019 | \$336.68 |
| | IN SUMMLER CHANDLER & SO | 04/10/2019 | \$498.50 |
| | LOWES #00518 | 04/11/2019 | \$13.90 |
| | HARBOR FREIGHT TOOLS 532 | 04/11/2019 | \$8.54 |
| | GREENWOOD EQUIPMENT AN | 04/11/2019 | \$55.95 |
| | HARBOR FREIGHT TOOLS 532 | 04/11/2019 | \$39.78 |
| | CLINTON TRUE VALUE HDW | 04/17/2019 | \$121.95 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------------|
| BOB TATE | DUNBAR AUTO SUPPLY | 04/17/2019 | \$55.07 |
| | NEWBERRY HARDWARE | 04/18/2019 | \$7.05 |
| | NEWBERRY SUPPLY AND EQUIP | 04/18/2019 | \$166.92 |
| | NEWBERRY SUPPLY AND EQUIP | 04/18/2019 | \$234.87 |
| | CLINTON TRUE VALUE HDW | 04/22/2019 | \$7.78 |
| | PAYPAL SAGAELECTRI | 04/23/2019 | \$124.35 |
| | CLINTON TRUE VALUE HDW | 04/29/2019 | \$17.08 |
| | | | |
| BRIAN DODGE | AED SUPERSTORE | 04/01/2019 | \$495.71 |
| | LOWES #02358 | 04/02/2019 | \$169.72 |
| | LOWES #02358 | 04/05/2019 | \$1.19 |
| | CHEROKEE SMALL ENGINES-HY | 04/17/2019 | \$70.17 |
| | EASTSIDE SMALL ENGINE | 04/25/2019 | \$202.23 |
| | TRACTOR SUPPLY #1389 | 04/29/2019 | \$62.63 |
| | LOWES #02358 | 04/29/2019 | \$31.59 |
| | | | |
| BRIAN HUDSON | SCHOFIELD HARDWARE | 04/15/2019 | \$13.33 |
| | LOWES #01120 | 04/15/2019 | \$40.83 |
| | | | \$54.16 |
| BROOKE MOSS | AMZN MKTP US MW6XJ5612 AM | 04/04/2019 | \$15.99 |
| | AMZN MKTP US MZ1VZ93Q0 AM | 04/16/2019 | \$14.99 |
| | JOANN STORES #1126 | 04/16/2019 | \$27.78 |
| | TWC TIME WARNER CABLE | 04/18/2019 | \$109.32 |
| | | | \$168.08 |
| CANADA YOCUM | ORKIN LLC 002 | 04/18/2019 | \$102.33 |
| | | | \$102.33 |
| CARLTON QUINTON | SOUTHEASTERN PAPER GRO | 04/05/2019 | \$442.93 |
| | THE HOME DEPOT #8913 | 04/15/2019 | \$15.09 |
| | LOWES #00416 | 04/18/2019 | \$29.83 |
| | NAPA AUTO PART LANCASTER | 04/23/2019 | \$140.29 |
| | THE HOME DEPOT #8913 | 04/23/2019 | \$8.16 |
| | ADVANCE AUTO PARTS #5700 | 04/26/2019 | \$14.03 |
| | SMALL ENGINE SUPPLY | 04/29/2019 | \$15.00 |
| | | | \$665.33 |
| CAROLEE DUNN | WM SUPERCENTER #1358 | 04/05/2019 | \$8.61 |
| | HARBOR FREIGHT TOOLS 129 | 04/07/2019 | \$6.51 |
| | AMZN MKTP US MZ7CC9FU0 AM | 04/13/2019 | \$68.15 |
| | Amazon.com MZ6758J20 | 04/16/2019 | \$46.42 |
| | BUILDERSFIRSTSOURCE20651 | 04/17/2019 | \$1,463.15 |
| | LOWES #02948 | 04/16/2019 | \$213.93 |
| | | | \$1,806.77 |
| CATHERINE RUSSELL | VUE COMPTIA CERT TEST | 04/02/2019 | \$876.00 |
| | ADS SECURITY, L.P. | 04/03/2019 | \$150.00 |
| | MSFT E070081INB | 04/12/2019 | \$239.68 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| CATHERINE RUSSELL | VUE COMPTIA CERT TEST | 04/16/2019 | \$219.00 |
| | Amazon.com MZ01G3P02 | 04/24/2019 | \$382.48 |
| | WAL-MART #1183 | 04/24/2019 | \$154.81 |
| | AMZN Mktp US MZ9CK3GV2 | 04/24/2019 | \$50.99 |
| | ONE KICK SHOP | 04/26/2019 | \$17.99 |
| | LOGMEIN GOTOMEETING | 04/27/2019 | \$38.79 |
| | | | \$2,129.74 |
| CELIDA ROMAN | EXTRA SPACE 1747 | 04/01/2019 | \$109.00 |
| | IBI - SUPPLYWORKS #2251 | 04/05/2019 | \$83.30 |
| | AMERIGAS PRODUCT | 04/09/2019 | \$185.03 |
| | TERMINIX SERVICE INC | 04/08/2019 | \$88.00 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$14.50 |
| | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$346.98 |
| | GRAINGER | 04/23/2019 | \$18.13 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$33.57 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$33.57 |
| | | \$912.08 | |
| CHENOA BETHEA | FORMS AND SUPPLY - AOPD | 04/08/2019 | \$313.22 |
| | | \$313.22 | |
| CHERYL SMITH | PartSelect.com | 04/10/2019 | \$18.23 |
| | | \$18.23 | |
| CHRIS SOUTH | AMZN Mktp US MZ4UL1JN0 | 04/16/2019 | \$239.70 |
| | AMZN MKTP US MZ8IK18W1 AM | 04/23/2019 | \$46.35 |
| | | | \$286.05 |
| CHRISTINE WILSON | SUBURBAN PROPANE | 04/09/2019 | \$237.95 |
| | PITNEY BOWES PI | 04/24/2019 | \$64.25 |
| | | | \$302.20 |
| CINDY MCKENZIE | STAPLS7215113329002001 | 04/02/2019 | \$12.52 |
| | GRAINGER | 04/04/2019 | \$272.87 |
| | GRAINGER | 04/05/2019 | \$279.10 |
| | DMI DELL HIGHER EDUC | 04/08/2019 | \$398.96 |
| | HOMETEAM PEST DEFENSE 707 | 04/09/2019 | \$104.50 |
| | TWC TIME WARNER CABLE | 04/13/2019 | \$129.99 |
| | TWC TIME WARNER CABLE | 04/13/2019 | \$129.99 |
| | WM SUPERCENTER #586 | 04/12/2019 | \$10.20 |
| | IBI - SUPPLYWORKS #2251 | 04/18/2019 | \$226.86 |
| | FOOD LION #1599 | 04/22/2019 | \$87.39 |
| | STAPLS7217355918000001 | 04/23/2019 | \$288.32 |
| | | | \$1,940.70 |
| CONNIE CRIBB | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$59.60 |
| | LINKEDIN-459 9789464 | 04/20/2019 | \$239.88 |
| | B&H PHOTO 800-606-6969 | 04/29/2019 | \$53.48 |
| | | \$352.96 | |
| DARLENE JONES | KERSHAW BUILDERS SUPPLY | 04/12/2019 | \$189.00 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-----------------|-----------------|
| DARLENE JONES | DOLLAR TREE | 04/17/2019 | \$25.92 |
| | SOUTHERN GAS PRODUCT | 04/25/2019 | \$186.70 |
| | | | \$401.62 |
| DAVY WILLIAMS | WESTBURY ACE HDWE | 04/15/2019 | \$200.32 |
| | WM SUPERCENTER #1358 | 04/17/2019 | \$10.67 |
| | WESTBURY ACE HDWE | 04/19/2019 | \$10.98 |
| | NAPA AUTO 0030273 | 04/22/2019 | \$38.30 |
| | WESTBURY ACE HDWE | 04/26/2019 | \$35.48 |
| | | \$295.75 | |
| DAWN HAMELIN | CHARTER COMM | 04/16/2019 | \$99.98 |
| | WM SUPERCENTER #1281 | 04/18/2019 | \$40.51 |
| | GALETON | 04/19/2019 | \$68.63 |
| | | \$209.12 | |
| EDWARD DAVIS | MOREHOUSE-HUBER INC | 04/22/2019 | \$111.19 |
| | NAPA AUTO SUPPLY 0000870 | 04/22/2019 | \$19.24 |
| | | \$130.43 | |
| FREDDY FORD | GRAINGER | 04/02/2019 | \$206.64 |
| | GRAINGER | 04/11/2019 | \$254.72 |
| | FASTENAL COMPANY01 | 04/17/2019 | \$95.63 |
| | FASTENAL COMPANY01 | 04/23/2019 | \$137.23 |
| | | \$694.22 | |
| GARY HOUCK | MCKINNEY LUMBER & HARDWA | 04/02/2019 | \$11.11 |
| | UNITED CHEMICAL & SUPP | 04/08/2019 | \$307.25 |
| | CAROLINA PEST CONTROL SER | 04/08/2019 | \$95.00 |
| | MCKINNEY LUMBER & HARDWA | 04/10/2019 | \$6.35 |
| | MCKINNEY LUMBER & HARDWA | 04/17/2019 | \$26.45 |
| | MCKINNEY LUMBER & HARDWA | 04/22/2019 | \$12.71 |
| | | \$458.87 | |
| GEORGE HANDS | TRI STAR | 04/04/2019 | \$37.05 |
| | HARBOR FREIGHT TOOLS 645 | 04/05/2019 | \$8.46 |
| | NAPA AUTO PARTS 0000412 | 04/05/2019 | \$108.06 |
| | TRI STAR | 04/12/2019 | \$87.96 |
| | SMITH & JONES JANITORIAL | 04/12/2019 | \$288.21 |
| | LOWES #01635 | 04/16/2019 | \$36.65 |
| | NAPA AUTO PARTS 0000412 | 04/16/2019 | \$19.88 |
| | LIFTONE GREENVILLE | 04/25/2019 | \$163.49 |
| | LIFTONE GREENVILLE | 04/25/2019 | \$54.60 |
| | LIFTONE GREENVILLE | 04/25/2019 | \$88.36 |
| | | \$892.72 | |
| HANK SIELING | IN ASSOCIATED MATERIAL H | 04/03/2019 | \$43.44 |
| | AMERIGAS PRODUCT | 04/04/2019 | \$200.86 |
| | LOWES #00559 | 04/19/2019 | \$210.77 |
| | FASTENAL COMPANY01 | 04/29/2019 | \$72.40 |
| | | \$527.47 | |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------------|------------|
| IKE MCALHANY | GRAINGER | 03/29/2019 | \$237.92 |
| | NAPA STORE 1015002 | 04/01/2019 | \$4.27 |
| | \$242.19 | | |
| JAMES DINKINS | SHEALY ELECTRICAL WHOLESA | 04/08/2019 | \$23.51 |
| | LOWES #00626 | 04/08/2019 | \$50.00 |
| | NAPA AUTO 022008 | 04/15/2019 | \$9.71 |
| | NAPA AUTO 022008 | 04/22/2019 | \$38.84 |
| | LOWES #00626 | 04/29/2019 | \$24.94 |
| \$147.00 | | | |
| JAMIE STRICKLAND | LAMB'S PRODUCE & PLANT | 04/02/2019 | \$24.00 |
| | US FOODS 5D | 04/02/2019 | \$1,511.71 |
| | US FOODS 5D | 04/08/2019 | \$1,005.59 |
| | US FOODS 5D | 04/08/2019 | \$1,131.52 |
| | US FOODS 5D | 04/09/2019 | \$1,226.95 |
| | US FOODS 5D | 04/09/2019 | \$1,005.01 |
| | US FOODS 5D | 04/10/2019 | \$1,437.60 |
| | US FOODS 5D | 04/10/2019 | \$247.47 |
| | US FOODS 5D | 04/11/2019 | \$1,523.55 |
| | US FOODS 5D | 04/12/2019 | \$1,580.69 |
| | FRS FLORENCE | 04/12/2019 | \$394.20 |
| | US FOODS 5D | 04/15/2019 | \$58.46 |
| | US FOODS 5D | 04/19/2019 | \$1,137.34 |
| | US FOODS 5D | 04/22/2019 | \$1,750.50 |
| | LAMB'S PRODUCE & PLANT | 04/23/2019 | \$24.00 |
| | US FOODS 5D | 04/23/2019 | \$1,276.52 |
| | US FOODS 5D | 04/24/2019 | \$1,826.29 |
| | US FOODS 5D | 04/29/2019 | \$1,509.02 |
| | \$18,670.42 | | |
| | JANA PASCHAL | SLED BACKGROUND CHE | 03/29/2019 |
| SLED BACKGROUND CHE | | 04/02/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/02/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/08/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/08/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/09/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/10/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/12/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/17/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/19/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/19/2019 | \$26.00 |
| SLED BACKGROUND CHE | | 04/24/2019 | \$26.00 |
| \$312.00 | | | |
| JANICE BOGLIN | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/11/2019 | \$26.00 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| JANICE BOGLIN | SLED BACKGROUND CHE | 04/15/2019 | \$26.00 |
| | FORMS AND SUPPLY - AOPD | 04/22/2019 | \$28.25 |
| | VUE TESTING/TRAIN SVC | 04/29/2019 | \$101.00 |
| | | | \$259.25 |
| JEFF DUSHANE | COLLINS FIRE EXTINGUISH | 04/09/2019 | \$32.91 |
| | TRANE SUPPLY-115412 | 04/09/2019 | \$96.68 |
| | HARBOR FREIGHT TOOLS 264 | 04/17/2019 | \$21.59 |
| | SPARROW & KENNEDY TRACTOR | 04/17/2019 | \$362.83 |
| | TRANE SUPPLY-115412 | 04/23/2019 | \$34.21 |
| | | | \$548.22 |
| JENNIFER COLEMAN | AMZN Mktp US MW29U5UF1 | 04/04/2019 | \$219.90 |
| | AMZN Mktp US MW2F46KM2 | 04/07/2019 | \$125.98 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | Amazon.com MW5WM6WD1 | 04/07/2019 | \$173.31 |
| | SLED BACKGROUND CHE | 04/04/2019 | \$26.00 |
| | FORMS AND SUPPLY - AOPD | 04/11/2019 | \$200.85 |
| | SLED BACKGROUND CHE | 04/16/2019 | \$26.00 |
| | | | \$850.04 |
| JENNIFER ESTES | SUBURBAN PROPANE | 04/08/2019 | \$162.82 |
| | THE TOOL SHED | 04/11/2019 | \$368.55 |
| | STAPLS7217301567000001 | 04/20/2019 | \$332.98 |
| | AT&T PAYMENT | 04/22/2019 | \$60.45 |
| | SUBURBAN PROPANE | 04/22/2019 | \$74.47 |
| | GRAINGER | 04/23/2019 | \$63.85 |
| | | | \$1,063.12 |
| JIMMY WILSON | HARBOR FREIGHT TOOLS 264 | 04/12/2019 | \$120.95 |
| | CAMPBELL LUMBER CO | 04/16/2019 | \$6.78 |
| | ATLANTIC CORPORATION | 04/23/2019 | \$288.68 |
| | | | \$416.41 |
| JON ROBINSON | LOWES #00416 | 04/04/2019 | \$27.71 |
| | LOWES #00416 | 04/04/2019 | \$13.42 |
| | GRAINGER | 04/08/2019 | \$160.98 |
| | FOOD LION #2537 | 04/08/2019 | \$1.29 |
| | OFFICE DEPOT #342 | 04/22/2019 | \$46.00 |
| | SSC-ROCK HILL SERV | 04/29/2019 | \$34.13 |
| | | | \$283.53 |
| JONATHAN CRUCE | LOWES #00528 | 04/08/2019 | \$28.60 |
| | LOWES #00528 | 04/17/2019 | \$164.93 |
| | LOWES #00528 | 04/19/2019 | \$55.82 |
| | LOWES #00528 | 04/22/2019 | \$58.12 |
| | LOWES #00528 | 04/23/2019 | \$32.37 |
| | NORTHERN TOOL EQUIPMNT | 04/22/2019 | \$84.73 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-----------------|
| | | | \$424.57 |
| KATHRYN SMITH | WM SUPERCENTER #5378 | 04/18/2019 | \$29.85 |
| | WAL-MART #0881 | 04/18/2019 | \$23.40 |
| | | | \$53.25 |
| KEITH RABON | THE JERRY COX COMPANY | 03/29/2019 | \$83.86 |
| | SQ ON SITE MOBILE | 04/03/2019 | \$305.65 |
| | CONWAY AUTO PARTS | 04/29/2019 | \$14.48 |
| | | | \$403.99 |
| KELLY JANUS | STAPLS7216139919000001 | 04/02/2019 | \$90.00 |
| | LAURENS ELECTRIC COOPERAT | 04/03/2019 | \$22.95 |
| | STAPLS7216493208000002 | 04/06/2019 | \$53.92 |
| | STAPLS7216493208000001 | 04/09/2019 | \$13.42 |
| | GRAINGER | 04/11/2019 | \$31.07 |
| | GRAINGER | 04/12/2019 | \$153.95 |
| | AMAZON.COM MZ7IN5EQ0 AMZN | 04/18/2019 | \$73.99 |
| | STAPLS7217453991000001 | 04/24/2019 | \$193.35 |
| | | | \$632.65 |
| KERI SHIRLEY | UNIFIRST CORPORATION | 04/10/2019 | \$50.68 |
| | AT&T PAYMENT | 04/12/2019 | \$60.45 |
| | MANN TOOL AND SUPPLY | 04/22/2019 | \$190.14 |
| | IPS PACKAGING | 04/22/2019 | \$350.02 |
| | | | \$651.29 |
| KEYA PERRIN | FORMS AND SUPPLY - AOPD | 04/02/2019 | \$66.78 |
| | AT&T PAYMENT | 04/04/2019 | \$60.45 |
| | AIKEN PEST CONTROL INC | 04/09/2019 | \$203.00 |
| | TROY GROUP, INC. | 04/10/2019 | \$239.53 |
| | AIKEN PEST CONTROL INC | 04/15/2019 | \$65.00 |
| | | | \$634.76 |
| LANIE ROBINSON | SMITH & JONES JANITORIAL | 04/01/2019 | \$283.70 |
| | | | \$283.70 |
| LATOSHIA MANIGO | WAL-MART #1383 | 04/23/2019 | \$34.85 |
| | PITNEY BOWES PI | 04/25/2019 | \$119.82 |
| | | | \$154.67 |
| LUANNE CURRY | EXOSTAR LLC | 03/30/2019 | \$88.00 |
| | | | \$88.00 |
| MARK GAMBLE | SQUARESPACE INC. | 04/08/2019 | \$205.44 |
| | MAC PAPERS | 04/25/2019 | \$154.88 |
| | | | \$360.32 |
| MARK HOUSEMAN | AUTO PARTS OF BEAUFORT | 03/29/2019 | \$27.54 |
| | LOWES #01521 | 04/04/2019 | \$15.75 |
| | LOWES #01521 | 04/11/2019 | \$32.03 |
| | LOWES #01521 | 04/12/2019 | \$18.87 |
| | LOWES #01521 | 04/16/2019 | \$5.70 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|--------------------------|-------------------|-------------------|
| MARK HOUSEMAN | AUTO PARTS OF BEAUFORT | 04/24/2019 | \$21.19 |
| | LOWES #01521 | 04/29/2019 | \$19.96 |
| | | | \$141.04 |
| MELISSA WEBER | GRAYCO BUILDING CNT-BEAU | 04/01/2019 | \$221.92 |
| | WM SUPERCENTER #1383 | 04/02/2019 | \$18.69 |
| | 2SAND.COM | 04/04/2019 | \$57.15 |
| | GRAYCO BUILDING CNT-LADY | 04/19/2019 | \$157.41 |
| | ULINE SHIP SUPPLIES | 04/23/2019 | \$385.81 |
| | EASTERN WIRE PRODUCTS IN | 04/25/2019 | \$252.26 |
| | IN SUPERTEC MACHINERY, I | 04/26/2019 | \$260.00 |
| | | \$1,353.24 | |
| MELODY WOODLE | TWC TIME WARNER CABLE | 03/30/2019 | \$99.98 |
| | | \$99.98 | |
| MELVIS HENDRIX | ARC 300 | 04/04/2019 | \$27.14 |
| | SMITH & JONES JANITORIAL | 04/04/2019 | \$283.70 |
| | SMITH & JONES JANITORIAL | 04/05/2019 | \$452.62 |
| | GRAINGER | 04/09/2019 | \$312.93 |
| | OTI PORTAL | 04/09/2019 | \$80.00 |
| | CERTIFIED POOL TRAINER | 04/17/2019 | \$880.00 |
| | KANTOLA TRAINING SOLUTIO | 04/16/2019 | \$119.00 |
| | COACHING SYSTEMS LLC | 04/18/2019 | \$30.00 |
| | VETO PRO PAC | 04/19/2019 | \$479.90 |
| | ARC 300 | 04/24/2019 | \$8.79 |
| | SMITH & JONES JANITORIAL | 04/26/2019 | \$486.43 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$203.29 |
| | | | \$3,363.80 |
| MIKE FULMER | UNITED CHEMICAL & SUPP | 04/01/2019 | \$75.83 |
| | JOHNSONS ACE HARDWARE | 04/03/2019 | \$76.55 |
| | JOHNSONS ACE HARDWARE | 04/03/2019 | \$42.76 |
| | JOHNSONS ACE HARDWARE | 04/04/2019 | \$13.64 |
| | LOWES #00667 | 04/05/2019 | \$223.45 |
| | JOHNSONS ACE HARDWARE | 04/11/2019 | \$33.77 |
| | SMITH & JONES JANITORIAL | 04/12/2019 | \$36.83 |
| | JOHNSONS ACE HARDWARE | 04/15/2019 | \$374.45 |
| | JOHNSONS ACE HARDWARE | 04/16/2019 | \$44.00 |
| | ULINE SHIP SUPPLIES | 04/17/2019 | \$283.12 |
| | JOHNSONS ACE HARDWARE | 04/16/2019 | \$28.87 |
| | JOHNSONS ACE HARDWARE | 04/17/2019 | \$32.29 |
| | JOHNSONS ACE HARDWARE | 04/18/2019 | \$20.92 |
| | GRAINGER | 04/18/2019 | \$104.70 |
| | HFT HARBOR FRGHT TOOLS | 04/25/2019 | \$114.46 |
| | JOHNSONS ACE HARDWARE | 04/26/2019 | \$93.30 |
| | JOHNSONS ACE HARDWARE | 04/29/2019 | \$39.56 |
| | | \$1,638.50 | |
| MONTELL BACKMON | WAL-MART #0514 | 03/29/2019 | \$16.61 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount | |
|------------------------|---------------------------|----------------------|-------------------|-------------------|
| MONTELL BACKMON | ADVANCE AUTO PARTS #5260 | 04/08/2019 | \$28.08 | |
| | GRAINGER | 04/10/2019 | \$204.68 | |
| | GRAINGER | 04/10/2019 | \$113.16 | |
| | FAMILY DOLLAR #1528 | 04/11/2019 | \$16.74 | |
| | WAL-MART #4487 | 04/11/2019 | \$28.93 | |
| | THE HOME DEPOT 1117 | 04/10/2019 | \$94.78 | |
| | GRAINGER | 04/11/2019 | \$420.60 | |
| | WM SUPERCENTER #514 | 04/12/2019 | \$56.25 | |
| | GRAINGER | 04/16/2019 | \$95.58 | |
| | LOWES #00639 | 04/16/2019 | \$50.61 | |
| | USPS PO 4501207500 | 04/22/2019 | \$7.90 | |
| | LOWES #00639 | 04/22/2019 | \$50.11 | |
| | LOWES #00639 | 04/22/2019 | \$107.15 | |
| | ADVANCE AUTO PARTS #5260 | 04/26/2019 | \$11.87 | |
| | THE HOME DEPOT #1117 | 04/28/2019 | \$23.06 | |
| | | | | \$1,326.11 |
| | MORGAN FANCHER | WM SUPERCENTER #2928 | 04/08/2019 | \$36.03 |
| WAL-MART #2928 | | 04/11/2019 | \$47.00 | |
| GRAINGER | | 04/23/2019 | \$48.56 | |
| | | | \$131.59 | |
| PERRY PITTS | CAROLINA WIRING SERVICE | 04/01/2019 | \$30.00 | |
| | STAPLS7216143504000001 | 04/02/2019 | \$258.05 | |
| | STAPLS7216164895000001 | 04/02/2019 | \$66.64 | |
| | STAPLS7216143504000002 | 04/03/2019 | \$94.31 | |
| | WM SUPERCENTER #2687 | 04/03/2019 | \$84.96 | |
| | PERFORMANCE HEALTH SUP | 04/03/2019 | \$168.69 | |
| | DOLLAR-GENERAL #1448 | 04/04/2019 | \$16.59 | |
| | THE BLOSSMAN COMPANIES IN | 04/15/2019 | \$36.00 | |
| | STAPLS7217234873000001 | 04/19/2019 | \$254.34 | |
| | ARC SERVICES/TRAINING | 04/23/2019 | \$420.00 | |
| | | | \$1,429.58 | |
| PHIL TUCK | AG PRO SPARTANBURG 010132 | 04/04/2019 | \$84.66 | |
| | LOWES #02548 | 04/09/2019 | \$49.71 | |
| | LOWES #02548 | 04/09/2019 | \$35.27 | |
| | LOWES #02548 | 04/16/2019 | \$53.54 | |
| | LOWES #02548 | 04/22/2019 | \$316.48 | |
| | | | \$539.66 | |
| PHILLIP ADAMS | LOWES #00655 | 04/02/2019 | \$166.21 | |
| | LOWES #00655 | 04/08/2019 | \$50.63 | |
| | STARK EXTERMINATORS 5111 | 04/16/2019 | \$45.00 | |
| | LOWES #00655 | 04/17/2019 | \$18.52 | |
| | LOWES #00655 | 04/25/2019 | \$28.34 | |
| | | | \$308.70 | |
| PHYLLIS CLARK | SUBURBAN PROPANE | 04/01/2019 | \$83.66 | |
| | SUBURBAN PROPANE | 04/08/2019 | \$88.36 | |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|--------------------------|---------------|-------------------|
| PHYLLIS CLARK | SUBURBAN PROPANE | 04/16/2019 | \$49.71 |
| | SUBURBAN PROPANE | 04/23/2019 | \$83.35 |
| | | | \$305.08 |
| REBECCA FARR | GEIGER - ECOMMERCE PLP | 04/04/2019 | \$676.39 |
| | GEIGER - ECOMMERCE PLP | 04/29/2019 | \$881.80 |
| | | | \$1,558.19 |
| RENEE MORELAND | DMI DELL HIGHER EDUC | 04/06/2019 | \$976.52 |
| | GROVE MEDICAL, INC. | 04/12/2019 | \$163.62 |
| | MACK PEST SOLUTIONS | 04/12/2019 | \$32.00 |
| | ATT BILL PAYMENT | 04/25/2019 | \$71.44 |
| | | | \$1,243.58 |
| RHONDA SANDIFER | GRAINGER | 04/04/2019 | \$72.40 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$66.53 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$200.65 |
| | FORMS AND SUPPLY - AOPD | 04/26/2019 | \$127.95 |
| | | | \$467.53 |
| RICHARD ROBERTS | HARBOR FREIGHT TOOLS 606 | 03/29/2019 | \$12.94 |
| | SHERWIN WILLIAMS 702081 | 03/29/2019 | \$45.52 |
| | LOWES #01751 | 04/05/2019 | \$58.70 |
| | LOWES #01751 | 04/08/2019 | \$7.95 |
| | BATTERIES PLUS - #0660 | 04/09/2019 | \$22.46 |
| | LOWES #01751 | 04/10/2019 | \$54.11 |
| | LOWES #01751 | 04/12/2019 | \$22.82 |
| | SHERWIN WILLIAMS 702081 | 04/17/2019 | \$60.76 |
| | LOWES #01751 | 04/24/2019 | \$24.03 |
| | | | \$309.29 |
| ROBBY SHEALY | WAL-MART #1183 | 04/03/2019 | \$106.83 |
| | | | \$106.83 |
| S HASAPIS | OFFICE DEPOT #3357 | 04/02/2019 | \$59.81 |
| | FAMILY DOLLAR #1930 | 04/11/2019 | \$14.72 |
| | WAL-MART #1748 | 04/15/2019 | \$35.84 |
| | OFFICE DEPOT #3357 | 04/16/2019 | \$19.93 |
| | | | \$130.30 |
| SAM OUTEN | CARAWAY FIRE & SAFETY | 03/29/2019 | \$5.00 |
| | CARAWAY FIRE & SAFETY | 04/02/2019 | \$5.00 |
| | ROTO-ROOTER | 04/02/2019 | \$1,783.59 |
| | ALFONZAS LAWN SERVICE | 04/03/2019 | \$141.75 |
| | ALFONZAS LAWN SERVICE | 04/04/2019 | \$141.75 |
| | SMITH & JONES JANITORIAL | 04/05/2019 | \$80.25 |
| | THE VACUUM CENTER | 04/09/2019 | \$8.51 |
| | LOWES #00499 | 04/10/2019 | \$200.84 |
| | ALFONZAS LAWN SERVICE | 04/11/2019 | \$141.75 |
| | LOWES #00499 | 04/12/2019 | \$194.04 |
| | ALFONZAS LAWN SERVICE | 04/15/2019 | \$141.75 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| SAM OUTEN | LOWES #00499 | 04/16/2019 | \$119.39 |
| | WAL-MART #1183 | 04/17/2019 | \$25.14 |
| | LOWES #00499 | 04/24/2019 | \$491.85 |
| | GRAYBAR ELECTRIC | 04/26/2019 | \$559.27 |
| | | | \$4,039.88 |
| SARAH NESBITT | STAPLS7217079384000001 | 04/17/2019 | \$109.79 |
| | | | \$109.79 |
| SCOTT MOORE | TRANE SUPPLY-115409 | 03/28/2019 | \$118.51 |
| | CE SOUTHEAST LEXINGTON | 03/29/2019 | \$118.15 |
| | BEARING DIST COLUMBIA | 04/01/2019 | \$175.07 |
| | LOWES #00499 | 04/05/2019 | \$157.16 |
| | DOG FOOD CENTER | 04/08/2019 | \$21.84 |
| | NAPA STORE 1015002 | 04/10/2019 | \$133.60 |
| | TRANE SUPPLY-115409 | 04/12/2019 | \$217.41 |
| | NORTHERN TOOL EQUIP SC | 04/16/2019 | \$32.09 |
| | CITY ELECTRIC REPAIR INC | 04/23/2019 | \$426.71 |
| | CITY ELECTRIC REPAIR INC | 04/22/2019 | \$444.69 |
| | LOWES #00499 | 04/24/2019 | \$51.66 |
| | DISCOUNT TIRE OF WEST COL | 04/24/2019 | \$107.21 |
| | TRANE SUPPLY-115409 | 04/25/2019 | \$411.94 |
| | | | |
| SHANIQUE LITTLEJOHN | FORMS AND SUPPLY - AOPD | 03/28/2019 | \$263.03 |
| | COMPORIUM-RHTC RP | 04/03/2019 | \$19.99 |
| | COMPORIUM-LTC RP | 04/03/2019 | \$24.98 |
| | FORMS AND SUPPLY - AOPD | 04/05/2019 | \$23.01 |
| | TERMINIX SERVICE INC | 04/04/2019 | \$70.00 |
| | STANDARD DISTRIBUTORS | 04/05/2019 | \$182.58 |
| | COLUMBIA FLAG & SIGN COM | 04/15/2019 | \$57.08 |
| | ORKIN LLC 002 | 04/19/2019 | \$128.68 |
| | | | \$769.35 |
| SHAWN DAVIS | GRAINGER | 03/29/2019 | \$100.92 |
| | LOWES #00728 | 04/05/2019 | \$247.12 |
| | WHITE JONES ACE | 04/09/2019 | \$10.66 |
| | EBS INC | 04/10/2019 | \$13.91 |
| | WHITE JONES ACE | 04/12/2019 | \$20.31 |
| | IBI - SUPPLYWORKS #2251 | 04/15/2019 | \$149.84 |
| | LOWES #00728 | 04/22/2019 | \$45.22 |
| | WHITE JONES ACE | 04/24/2019 | \$5.75 |
| | ANDERSON POWER EQUIPMENT | 04/23/2019 | \$14.04 |
| | GRAINGER | 04/24/2019 | \$221.11 |
| | IBI - SUPPLYWORKS #2251 | 04/24/2019 | \$39.44 |
| | LOWES #00728 | 04/25/2019 | \$22.42 |
| WM SUPERCENTER #396 | 04/29/2019 | \$28.46 | |
| | | | \$919.20 |
| SHELIA GILBERT | TWC TIME WARNER CABLE | 04/03/2019 | \$99.98 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHELIA GILBERT | PEE DEE ENVIRONMENTAL SVC | 04/12/2019 | \$255.00 |
| | TWC TIME WARNER CABLE | 04/14/2019 | \$99.98 |
| | AMAZON.COM MZ87E3P41 AMZN | 04/18/2019 | \$336.39 |
| | AMAZON.COM MZ3YN6060 AMZN | 04/18/2019 | \$1,443.59 |
| | MOSELEY OUTDOOR POWER EQ | 04/23/2019 | \$35.48 |
| | | | \$2,270.42 |
| SHERRY THOMASSON | PALMETTO PROPANE FUELS AN | 04/02/2019 | \$274.36 |
| | | | \$274.36 |
| SHERWIN HOPKINS | TRIANGLE PHARMACY | 04/18/2019 | \$53.70 |
| | | | \$53.70 |
| STEVE ACKERMAN | ATF SERVICES LLC | 04/02/2019 | \$158.73 |
| | INGLES MARKETS #39 | 04/23/2019 | \$11.98 |
| | INGLES MARKETS #39 | 04/23/2019 | \$19.98 |
| | | | \$190.69 |
| TALITA BIGELOW | US FOODS 5D | 04/02/2019 | \$1,457.74 |
| | US FOODS 5D | 04/02/2019 | \$269.42 |
| | WAL-MART #1183 | 04/09/2019 | \$16.17 |
| | US FOODS 5D | 04/09/2019 | \$1,896.21 |
| | US FOODS 5D | 04/12/2019 | \$75.59 |
| | US FOODS 5D | 04/12/2019 | \$1,350.22 |
| | WM SUPERCENTER #1183 | 04/18/2019 | \$1.40 |
| | US FOODS 5D | 04/18/2019 | \$130.36 |
| | US FOODS 5D | 04/18/2019 | \$1,500.21 |
| | US FOODS 5D | 04/18/2019 | \$51.70 |
| | | | \$6,749.02 |
| TODD BATT | ROSE TALBERT PAINT COMPAN | 03/29/2019 | \$47.56 |
| | SEARS HOMETOWN 7515 | 03/28/2019 | \$31.01 |
| | AMZN MKTP US MZ2WX5VI2 AM | 04/25/2019 | \$11.99 |
| | | | \$90.56 |
| TODD MCCUTCHEON | LOWES #00416 | 04/04/2019 | \$27.21 |
| | LOWES #02520 | 04/10/2019 | \$17.79 |
| | TRIANGLE TVHDW | 04/11/2019 | \$8.87 |
| | TRIANGLE TVHDW | 04/11/2019 | \$12.29 |
| | | | \$66.16 |
| TODD WILSON | LOWES #00499 | 04/04/2019 | \$487.55 |
| | LOWES #00499 | 04/11/2019 | \$33.30 |
| | LOWES #00385 | 04/17/2019 | \$184.58 |
| | M&M DISTRIBUTION LLC | 04/19/2019 | \$353.95 |
| | LOWES #00499 | 04/24/2019 | \$373.45 |
| | LOWES #00499 | 04/25/2019 | \$42.75 |
| | THE HOME DEPOT #1112 | 04/24/2019 | \$14.03 |
| | LOWES #00499 | 04/25/2019 | \$10.85 |
| | LOWES #00499 | 04/26/2019 | \$259.09 |
| | | | \$1,759.55 |

VOCATIONAL REHABILITATION

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| TOM CORBETT | PUBLIX #1120 | 04/03/2019 | \$46.37 |
| | PUBLIX #1120 | 04/04/2019 | \$410.38 |
| | LOWES #02464 | 04/10/2019 | \$85.42 |
| | LOWES #02464 | 04/11/2019 | \$20.85 |
| | LOWES #02464 | 04/17/2019 | \$94.72 |
| | | | \$657.74 |
| TOM JACKMAN | AMZN Mktp US MZ9K613Z0 | 04/16/2019 | \$21.99 |
| | AMZN MKTP US MZ5WZ70G1 AM | 04/16/2019 | \$40.98 |
| | AMZN MKTP US MZ6756M11 AM | 04/21/2019 | \$34.97 |
| | | | \$97.94 |
| TONYA BARKLEY | DMI DELL HIGHER EDUC | 04/23/2019 | \$172.88 |
| | | | \$172.88 |
| VASSIE MILLIGAN | SHELL SMALL ENGINE INC | 04/02/2019 | \$51.72 |
| | SQ SOUTHLAND NURSE | 04/22/2019 | \$32.40 |
| | SQ SOUTHLAND NURSE | 04/24/2019 | \$79.91 |
| | LOWES #01705 | 04/24/2019 | \$31.08 |
| | LOWES #01705 | 04/26/2019 | \$43.16 |
| | | | \$238.27 |
| VINCENT BRYANT | INTERNATIONAL PLASTICS | 03/29/2019 | \$42.00 |
| | GRAINGER | 04/02/2019 | \$32.81 |
| | ULINE SHIP SUPPLIES | 04/05/2019 | \$174.38 |
| | GRAINGER | 04/19/2019 | \$20.68 |
| | GRAINGER | 04/26/2019 | \$25.86 |
| | | | \$295.73 |
| WADE JOHNSON | AMZN Mktp US MZ96U1LU1 | 04/11/2019 | \$299.90 |
| | | | \$299.90 |
| WENDY JOHNSON | WALGREENS #2452 | 04/01/2019 | \$29.93 |
| | CAROLINA BURGLAR & F | 04/01/2019 | \$51.75 |
| | WALGREENS #2452 | 04/05/2019 | \$5.94 |
| | THE BLOSSMAN COMPANIES IN | 04/05/2019 | \$86.14 |
| | THE BLOSSMAN COMPANIES IN | 04/11/2019 | \$193.14 |
| | WALGREENS #2452 | 04/16/2019 | \$9.00 |
| | THE BLOSSMAN COMPANIES IN | 04/26/2019 | \$112.89 |
| | | | \$488.79 |
| YONG HO KIM | LOWES #00433 | 04/11/2019 | \$77.50 |
| | | | \$77.50 |
| YVONNE M. BRACKETT | SLED BACKGROUND CHE | 03/28/2019 | \$26.00 |
| | GEIGER - MOTO IPT | 04/17/2019 | \$1,626.11 |
| | FORMS AND SUPPLY - AOPD | 04/17/2019 | \$95.34 |
| | | | \$1,747.45 |

Total for VOCATIONAL REHABILITATION:**\$84,016.27**

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-----------------|
| BARBARA MONTGOMERY | VERTICLE CULINARY SOLUTI | 04/23/2019 | \$189.63 |
| | STAPLES DIRECT | 04/24/2019 | \$103.07 |
| | | | \$292.70 |
| BRENDA ARANT | AMZN MKTP US MW46N9791 AM | 04/03/2019 | \$128.21 |
| | AMZN Mktp US MW69G79P1 | 04/03/2019 | \$50.97 |
| | AMZN Mktp US MW6GB5692 | 04/03/2019 | \$25.78 |
| | AMZN Mktp US MW3FO1D20 | 04/03/2019 | \$73.98 |
| | AMZN Mktp US MW7EP99V1 | 04/04/2019 | \$52.76 |
| | AMZN MKTP US MW4Z91KP2 AM | 04/07/2019 | \$44.88 |
| | DOLLAR GENERAL #18808 | 04/08/2019 | \$8.29 |
| | AMZN Mktp US MZ7R27FY0 | 04/12/2019 | \$41.88 |
| | WM SUPERCENTER #5378 | 04/16/2019 | \$31.51 |
| | | | \$458.26 |
| CATRINA GRAHAM | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED EXAM | 04/23/2019 | \$75.00 |
| | NCS GED TESTING MH | 04/24/2019 | \$720.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/24/2019 | \$6.00 |
| | NCS GED EXAM | 04/25/2019 | \$17.50 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$37.50 |
| | NCS GED EXAM | 04/26/2019 | \$17.50 |
| | NCS GED EXAM | 04/26/2019 | \$17.50 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$37.50 |
| | NCS GED EXAM | 04/26/2019 | \$17.50 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/26/2019 | \$75.00 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| CATRINA GRAHAM | NCS GED EXAM | 04/26/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$37.50 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | NCS GED EXAM | 04/29/2019 | \$75.00 |
| | | | \$75.00 |
| | | | \$3,119.50 |
| CHARLES D ABBOTT | EB ASHRAE SOLAR PV AM | 04/01/2019 | \$10.00 |
| | EB ASCEM SPRING 2019 | 04/04/2019 | \$40.00 |
| | COZZINI BROS INC | 04/05/2019 | \$44.00 |
| | STAPLS7216794062000001 | 04/11/2019 | \$124.56 |
| | USPS PO 4513900169 | 04/22/2019 | \$110.00 |
| | STAPLS7217674700000001 | 04/27/2019 | \$40.70 |
| | | | \$369.26 |
| DANA HARLEY | MICHAELS #9490 | 03/31/2019 | \$13.84 |
| | LOWES #01066 | 03/29/2019 | \$208.18 |
| | LOWES #00907 | 03/29/2019 | \$635.86 |
| | THE HOME DEPOT #1106 | 03/28/2019 | \$149.14 |
| | MICHAELS #9490 | 04/01/2019 | \$59.78 |
| | MANN TOOL AND SUPPLY | 04/03/2019 | \$20.80 |
| | AMAZON.COM MW7OV5K10 AMZN | 04/05/2019 | \$48.90 |
| | AMZN Mktp US MW4MZ3IY1 | 04/05/2019 | \$200.78 |
| | OREILLY AUTO PARTS #4949 | 04/05/2019 | \$46.81 |
| | LOWES #01066 | 04/08/2019 | \$639.86 |
| | LOWES #01066 | 04/10/2019 | \$55.65 |
| | MANN TOOL AND SUPPLY | 04/09/2019 | \$84.53 |
| | AMZN MKTP US MZ30J84A1 AM | 04/11/2019 | \$14.97 |
| | LOWES #00907 | 04/17/2019 | \$426.93 |
| | ROCKLER | 04/19/2019 | \$64.18 |
| | LOWES #00907 | 04/29/2019 | \$51.32 |
| | LOWES #01066 | 04/28/2019 | \$30.76 |
| | BROWNS POINT MARINE SVCS | 04/29/2019 | \$127.01 |
| | LOWES #00907 | 04/29/2019 | \$60.46 |
| | | | |
| GARY NEWSOME | AMZN MKTP US MW7NG2Y01 AM | 04/08/2019 | \$82.36 |
| | SQ TODD & MOORE, I | 04/15/2019 | \$31.30 |
| | AMAZON.COM MZ9JK5QF0 AMZN | 04/28/2019 | \$187.09 |
| | | | \$300.75 |
| JACK KILGORE | AMZN Mktp US MW2211891 | 03/29/2019 | \$139.99 |
| | SHERCO AUTO SUPPLY | 04/03/2019 | \$280.28 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JACK KILGORE | AMZN Mktp US MW9OC0SE0 | 04/04/2019 | \$94.08 |
| | AMZN MKTP US MW51T2K92 AM | 04/07/2019 | \$21.97 |
| | OREILLY AUTO #1628 | 04/08/2019 | \$29.95 |
| | AMZN MKTP US MZ6IY94I1 AM | 04/10/2019 | \$60.09 |
| | HEADRUSH TECH | 04/12/2019 | \$234.33 |
| | HEADRUSH TECH | 04/12/2019 | \$150.00 |
| | MANN TOOL AND SUPPLY | 04/17/2019 | \$171.15 |
| | NAPA STORE 1015002 | 04/25/2019 | \$22.99 |
| | AMZN MKTP US MZ9908KC1 AM | 04/27/2019 | \$128.41 |
| | AMZN MKTP US MZ0HF75J2 AM | 04/27/2019 | \$51.99 |
| | | | |
| JEFF HOOK | CAROLINA POWER EQUIPMENT | 04/04/2019 | \$1,092.47 |
| | SMITH & JONES JANITORIAL | 04/04/2019 | \$489.90 |
| | KIMBALL MIDWEST | 04/05/2019 | \$1,193.60 |
| | MOMAR, INC | 04/10/2019 | \$751.57 |
| | PRO KITCHEN ONLINE | 04/15/2019 | \$40.55 |
| | CAROLINA POWER EQUIPMENT | 04/17/2019 | \$618.62 |
| | LOWES #00499 | 04/18/2019 | \$535.72 |
| | NAPA STORE 1015002 | 04/18/2019 | \$389.15 |
| | NORTHERN TOOL EQUIP SC | 04/22/2019 | \$606.55 |
| | INTERSTATE SOLUTIONS | 04/24/2019 | \$944.94 |
| | HANDI-CLEAN PRODUCTS | 04/25/2019 | \$114.24 |
| | LOWES #00499 | 04/25/2019 | \$434.70 |
| | HANDI-CLEAN PRODUCTS | 04/29/2019 | \$177.17 |
| | | | |
| LARRY ROSE | ROSE TALBERT PAINT COMPAN | 04/03/2019 | \$602.52 |
| | ROSE TALBERT PAINT COMPAN | 04/09/2019 | \$144.56 |
| | SHERWIN WILLIAMS 702076 | 04/09/2019 | \$270.47 |
| | LOWES #00499 | 04/17/2019 | \$872.63 |
| | SMITH & JONES JANITORIAL | 04/24/2019 | \$158.36 |
| | SMITH & JONES JANITORIAL | 04/24/2019 | \$333.95 |
| | | | \$2,382.49 |
| MICHAEL HAMLIN | SQ SILKEES | 04/03/2019 | \$2,422.00 |
| | | | \$2,422.00 |
| PHILIP GRADY | LOWES #00499 | 04/16/2019 | \$48.11 |
| | PALMETTO KUSTOM KARTZ LLC | 04/16/2019 | \$68.96 |
| | NAPA STORE 1015002 | 04/16/2019 | \$20.07 |
| | PRO KITCHEN ONLINE | 04/18/2019 | \$194.09 |
| | JOHNSTONE SUPPLY COLUMB | 04/23/2019 | \$11.26 |
| | LOWES #00499 | 04/29/2019 | \$27.40 |
| | | | \$369.89 |
| SCOTT GAINES | NCS GED EXAM | 03/29/2019 | \$17.50 |
| | NCS GED EXAM | 03/29/2019 | \$17.50 |
| | NCS GED EXAM | 03/29/2019 | \$37.50 |
| | NCS GED EXAM | 03/29/2019 | \$37.50 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------|---------------|-------------------|
| SCOTT GAINES | NCS GED EXAM | 03/29/2019 | \$37.50 |
| | NCS GED EXAM | 03/29/2019 | \$17.50 |
| | THE STATE NEWSPAPER | 04/03/2019 | \$228.80 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$37.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$17.50 |
| | NCS GED EXAM | 04/04/2019 | \$37.50 |
| | NCS GED EXAM | 04/04/2019 | \$37.50 |
| | PETZL | 04/09/2019 | \$199.90 |
| | NCS GED EXAM | 04/15/2019 | \$17.50 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$37.50 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$17.50 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | MDC TimeMagazine | 04/15/2019 | \$56.66 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$17.50 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$17.50 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| | NCS GED EXAM | 04/15/2019 | \$75.00 |
| MDC Consumer Reports | 04/15/2019 | \$32.10 | |
| MDC OK! Magazine | 04/15/2019 | \$64.15 | |
| LOWES #00499 | 04/17/2019 | \$50.02 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| NCS GED EXAM | 04/23/2019 | \$75.00 | |
| | | | \$2,639.13 |
| SCOTT POOVEY | RASIXCC INC | 04/01/2019 | \$73.90 |
| | | | \$73.90 |

WIL LOU GRAY OPPORTUN SCH

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| SHANNAN C WOOVIS | USPS.COM CLICKNSHIP | 04/10/2019 | \$7.85 |
| | | | \$7.85 |
| STEVE L MATHIS | LOWES #00499 | 03/29/2019 | \$102.46 |
| | LOWES #00499 | 03/29/2019 | \$568.15 |
| | LOWES #00499 | 04/01/2019 | \$13.61 |
| | JOHNSTONE SUPPLY COLUMB | 04/01/2019 | \$128.61 |
| | JOHNSTONE SUPPLY COLUMB | 04/03/2019 | \$89.94 |
| | LOWES #00499 | 04/05/2019 | \$72.63 |
| | COLUMBIA WINAIR CO | 04/09/2019 | \$213.62 |
| | ELEC SUPPLI | 04/10/2019 | \$165.10 |
| | LOWES #00499 | 04/10/2019 | \$32.04 |
| | WP LAW LEXINGTON | 04/11/2019 | \$59.43 |
| | 1140 PERRY MANN | 04/11/2019 | \$68.99 |
| | LOWES #00499 | 04/11/2019 | \$240.46 |
| | JOHNSTONE SUPPLY COLUMB | 04/11/2019 | \$1,867.54 |
| | FERGUSON ENT HV 1887 | 04/22/2019 | \$82.30 |
| | LOWES #00499 | 04/24/2019 | \$71.60 |
| | AIRPORT HEATING & COOLING | 04/29/2019 | \$150.00 |
| | | | \$3,926.48 |
| | THERESA TROWELL | INDEED | 04/02/2019 |
| LAMINEX | | 04/24/2019 | \$51.22 |
| | | | \$247.94 |
| TIM MAPLES | AMZN MKTP US MW4OU0HU2 AM | 04/01/2019 | \$26.99 |
| | CABLE AND CONNECTIONS - L | 04/26/2019 | \$120.97 |
| | | | \$147.96 |
| WENDY POOLE | WALGREENS #6137 | 04/03/2019 | \$42.79 |
| | DOLLAR GENERAL #18808 | 04/03/2019 | \$17.12 |
| | DOLLAR GENERAL #18808 | 04/03/2019 | \$8.56 |
| | CVS/PHARMACY #07556 | 04/10/2019 | \$10.89 |
| | STAPLS721672572600001 | 04/11/2019 | \$658.27 |
| | STAPLS721672572600002 | 04/12/2019 | \$8.80 |
| | WM SUPERCENTER #5291 | 04/16/2019 | \$51.21 |
| | WALMART.COM 8009666546 | 04/17/2019 | \$38.13 |
| | WAL-MART #4379 | 04/24/2019 | \$90.12 |
| | | | \$925.89 |

Total for WIL LOU GRAY OPPORTUN SCH:

\$29,398.17

WILLIAMSBURG TECH COLL

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------|--------------------------|---------------|----------------|
| CLIFTON R ELLIOTT | BARNES&NOBLE.COM-BN | 04/03/2019 | \$37.25 |
| | BARNES&NOBLE.COM-BN | 04/04/2019 | \$46.56 |
| | BARNES&NOBLE.COM-BN | 04/05/2019 | \$113.05 |
| | GOTPRINT.COM | 04/05/2019 | \$203.48 |
| | BARNES&NOBLE.COM-BN | 04/04/2019 | \$573.76 |
| | CHANNING BETE CO AHA | 04/05/2019 | \$416.44 |
| | MARRIOTT ATLANTA AP | 04/17/2019 | \$194.37 |
| | CollegeBoard Products | 04/18/2019 | \$555.00 |
| | CCI HOTEL@GETAROOM | 04/18/2019 | \$865.92 |
| | USC EMAIL | 04/18/2019 | \$225.00 |
| | | | |
| TYRONE THOMAS | LAKE CITY LUMBER COMPANY | 04/11/2019 | \$49.67 |
| | | | \$49.67 |

Total for WILLIAMSBURG TECH COLL: \$3,280.50

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| A ARRINGTON-FERGUSON | METROLINA CARTS | 04/03/2019 | \$302.93 |
| | AMZN MKTP US MZ2ZY9T42 AM | 04/19/2019 | \$114.10 |
| | DMI DELL HIGHER EDUC | 04/27/2019 | \$74.90 |
| | | | \$491.93 |
| A SETH ROUSER | B&H PHOTO 800-606-6969 | 04/09/2019 | \$33.25 |
| | B&H PHOTO 800-606-6969 | 04/09/2019 | \$74.89 |
| | Amazon Prime | 04/15/2019 | \$6.94 |
| | SQ GUILD OF EMERGING MET | 04/25/2019 | \$110.44 |
| | | | \$225.52 |
| ALBERT HELMS JR | BAKER DISTRIBUTING #577 | 04/12/2019 | \$7.38 |
| | BAKER DISTRIBUTING #577 | 04/16/2019 | \$96.77 |
| | UNITED REFRIG INC 491 | 04/17/2019 | \$584.12 |
| | UNITED REFRIG INC 491 | 04/18/2019 | \$37.84 |
| | UNITED REFRIG INC 491 | 04/18/2019 | \$43.82 |
| | UNITED REFRIG INC 491 | 04/23/2019 | \$79.29 |
| | UNITED REFRIG INC 491 | 04/23/2019 | \$433.34 |
| | UNITED REFRIG INC 491 | 04/24/2019 | \$83.46 |
| | UNITED REFRIG INC 491 | 04/29/2019 | \$228.92 |
| | | | \$1,594.94 |
| ALEXA ALLEN | EARTH FARE #250 | 04/05/2019 | \$9.45 |
| | AMAZON.COM MZ8UQ8OF1 AMZN | 04/09/2019 | \$95.52 |
| | AMZN MKTP US MW6H16U32 AM | 04/09/2019 | \$99.83 |
| | GIH GLOBALINDUSTRIALEQ | 04/10/2019 | \$1,250.47 |
| | ULINE SHIP SUPPLIES | 04/10/2019 | \$52.55 |
| | SIGMA ALDRICH US | 04/10/2019 | \$150.19 |
| | STAPLS7216644117000001 | 04/10/2019 | \$8.47 |
| | AMZN MKTP US MW38COWCO AM | 04/10/2019 | \$12.79 |
| | STAPLS7216861490000002 | 04/12/2019 | \$10.39 |
| | STAPLS7216861490000001 | 04/13/2019 | \$27.95 |
| | TARGET 00021329 | 04/20/2019 | \$9.42 |
| | USPS PO 4575210948 | 04/25/2019 | \$128.30 |
| | EPPENDORF NORTH AMERIC | 04/25/2019 | \$986.54 |
| | | | \$2,841.87 |
| ALEXIS ROY | KENNETH E JERNIGAN & A | 03/28/2019 | \$217.07 |
| | STAPLS7215914604000002 | 03/29/2019 | \$8.95 |
| | STAPLS7216002121000001 | 03/29/2019 | \$21.79 |
| | ERFFMEYER & SON CO INC | 04/01/2019 | \$80.00 |
| | RASIXCC INC | 04/04/2019 | \$74.14 |
| | STAPLS7216457287000001 | 04/05/2019 | \$9.61 |
| | STAPLS7215914604002001 | 04/05/2019 | \$8.95 |
| | STAPLS7216595895000001 | 04/09/2019 | \$42.86 |
| | PUBLIX SUPERMARKETS #1482 | 04/17/2019 | \$89.13 |
| | WINTHROP UNIV BOOKSTORE | 04/17/2019 | \$129.51 |
| | DOLLAR-GENERAL #7168 | 04/16/2019 | \$14.93 |
| | STAPLS7217156519000001 | 04/18/2019 | \$8.82 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| ALEXIS ROY | HAMILTON MOORE | 04/17/2019 | \$11.24 |
| | WALGREENS #4842 | 04/23/2019 | \$3.29 |
| | MICHAELS STORES 2723 | 04/26/2019 | \$34.24 |
| | | | \$754.53 |
| ALICIA MARSTALL | HAMILTON MOORE | 04/16/2019 | \$166.39 |
| | WAL-MART #6962 | 04/23/2019 | \$47.24 |
| | KRISPY KREME DOUGH | 04/24/2019 | \$322.92 |
| | WAL-MART #6962 | 04/25/2019 | \$23.37 |
| | KRISPY KREME DOUGH | 04/25/2019 | \$322.92 |
| | | | \$882.84 |
| ALLEN F BLACKMON | ADOBE CREATIVE CLOUD | 03/31/2019 | \$29.99 |
| | | | \$29.99 |
| AMANDA CARLTON | STAPLS7215817160000001 | 03/29/2019 | \$131.57 |
| | RASIXCC INC | 04/18/2019 | \$67.02 |
| | | | \$198.59 |
| AMANDA HACKNEY | IN RYDER ENGRAVING INC. | 04/17/2019 | \$63.70 |
| | | | \$63.70 |
| AMANDA JAMES | 4IMPRINT | 03/29/2019 | \$445.53 |
| | COLLEGIATE INFORMATION AN | 04/12/2019 | \$665.00 |
| | STAPLES DIRECT | 04/12/2019 | \$33.20 |
| | STAPLES DIRECT | 04/13/2019 | \$29.81 |
| | DELTA AIR 0062367468083 | 04/13/2019 | \$652.50 |
| | MICHAELS STORES 2723 | 04/23/2019 | \$26.70 |
| | FEDEXOFFICE 00017988 | 04/23/2019 | \$120.00 |
| | WILD WING CAFE VISTA | 04/25/2019 | \$653.76 |
| | | | \$2,626.50 |
| AMANDA MARSHALL | WAL-MART #6962 | 04/02/2019 | \$24.22 |
| | WM SUPERCENTER #585 | 04/21/2019 | \$76.24 |
| | 5630 Dominos Pizza | 04/21/2019 | \$49.85 |
| | 5630 Dominos Pizza | 04/21/2019 | \$34.84 |
| | WAL-MART #6962 | 04/22/2019 | \$15.70 |
| | DOLLAR TREE | 04/22/2019 | \$17.56 |
| | WAL-MART #4593 | 04/22/2019 | \$17.32 |
| | WAL-MART #6962 | 04/22/2019 | \$45.78 |
| | DOLLAR TREE | 04/22/2019 | \$15.63 |
| | LITTLE CAESARS 1240 0021 | 04/22/2019 | \$76.23 |
| | WAL-MART #6962 | 04/27/2019 | \$35.14 |
| | LITTLE CAESARS 1240 0021 | 04/27/2019 | \$10.90 |
| | | | |
| AMY PHILLIPS | AMZN Mktp US MW5AN9K31 | 04/02/2019 | \$31.86 |
| | WAL-MART #6962 | 04/04/2019 | \$102.23 |
| | AMZN MKTP US MW93M3YQ2 AM | 04/12/2019 | \$24.23 |
| | AMZN MKTP US MZ7ME1ZY1 AM | 04/12/2019 | \$8.49 |
| | DOLLAR TREE | 04/19/2019 | \$37.17 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------|---------------------------|---------------|-------------------|
| AMY PHILLIPS | FOOD LION #2537 | 04/24/2019 | \$6.41 |
| | | | \$210.39 |
| ANGELA CONNER | PRECISION ROLLER | 04/25/2019 | \$116.91 |
| | | | \$116.91 |
| ANGELO GETER | WM SUPERCENTER #585 | 03/29/2019 | \$36.44 |
| | HOMEDEPOT.COM | 04/03/2019 | \$177.95 |
| | PAYPAL K2AWARDS | 04/08/2019 | \$127.61 |
| | MICHAELS STORES 2723 | 04/09/2019 | \$6.42 |
| | MICHAELS STORES 2723 | 04/09/2019 | \$12.84 |
| | PAYPAL K2AWARDS | 04/09/2019 | \$70.68 |
| | WM SUPERCENTER #585 | 04/10/2019 | \$204.02 |
| | HOBBY LOBBY #383 | 04/10/2019 | \$21.06 |
| | 5632 Dominos Pizza | 04/12/2019 | \$34.84 |
| | SWANK MOTION PICTURES IN | 04/15/2019 | \$112.96 |
| | SWANK MOTION PICTURES IN | 04/15/2019 | \$139.02 |
| | WAL-MART #6962 | 04/22/2019 | \$40.32 |
| | THE HOME DEPOT #1114 | 04/22/2019 | \$133.72 |
| | SILA THAI RESTAURANT | 04/25/2019 | \$53.54 |
| | PAYPAL STRONGWILLF | 04/25/2019 | \$268.06 |
| | BURGERS AND BARLEY | 04/24/2019 | \$77.39 |
| | | | \$1,516.87 |
| ANN BARRETT | RASIXCC INC | 04/05/2019 | \$116.73 |
| | RASIXCC INC | 04/17/2019 | \$430.25 |
| | | | \$546.98 |
| ANN BIGGERSTAFF | GALA AFFAIRS | 04/09/2019 | \$604.55 |
| | STAPLS7216660792000001 | 04/10/2019 | \$19.94 |
| | FRAME USA ONLINE | 04/10/2019 | \$318.42 |
| | TLF CINDYS FLOWER SHOP | 04/09/2019 | \$77.04 |
| | FOOD LION #1590 | 04/10/2019 | \$7.58 |
| | IN SHRED WITH US | 04/16/2019 | \$37.99 |
| | BETA GAMMA SIGMA | 04/16/2019 | \$75.00 |
| | AWARD CONCEPTS INC | 04/18/2019 | \$434.70 |
| | | | \$1,575.22 |
| ANNE FIALA | PRAXAIR DIST INC OAM | 04/02/2019 | \$201.31 |
| | SCULPTURE DEPOT | 04/11/2019 | \$35.84 |
| | SQ KAISER-LEE - AR | 04/17/2019 | \$117.89 |
| | | | \$355.04 |
| APRIL HERSHEY | NORTH CAROLINA | 04/12/2019 | \$395.00 |
| | AMERICAN AIR0012350670802 | 04/24/2019 | \$297.10 |
| | AMERICAN AIR0012350670801 | 04/24/2019 | \$297.10 |
| | | | \$989.20 |
| ASHLEY BURNSIDE | AMZN Mktp US MW7CX0RR2 | 04/10/2019 | \$11.98 |
| | AMZN Mktp US MW0W40RK2 | 04/11/2019 | \$29.99 |
| | SMK SURVEYMONKEY.COM | 04/20/2019 | \$39.59 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| | | | \$81.56 |
| BARB YEAGER | WAL-MART #6962 | 03/29/2019 | \$189.15 |
| | CAROLINA INN | 03/30/2019 | \$255.22 |
| | SHERATON DALLAS | 04/01/2019 | \$917.48 |
| | AMZN MKTP US MW0AH09R1 AM | 04/03/2019 | \$80.50 |
| | AMZN MKTP US MW8YE47K1 AM | 04/04/2019 | \$80.51 |
| | AMZN Mktp US MW2YF6S90 | 04/04/2019 | \$73.70 |
| | WINTHROP CATERING | 04/08/2019 | \$675.04 |
| | SOUTHPAW SCREEN PRINTING | 04/12/2019 | \$272.85 |
| | ROCK HILL BEST RENT A CAR | 04/15/2019 | \$41.20 |
| | TARGET 00013714 | 04/15/2019 | \$23.17 |
| | EARTH FARE #250 | 04/15/2019 | \$15.54 |
| | AMAZON.COM MZ7G93GM2 AMZN | 04/24/2019 | \$419.86 |
| | AMZN MKTP US MZ8NG6GJ2 AM | 04/24/2019 | \$153.86 |
| | ROCK HILL BEST RENT A CAR | 04/25/2019 | \$123.59 |
| | COMFORT INN UNIVERSITY | 04/26/2019 | \$202.98 |
| | IN RYDER ENGRAVING INC. | 04/29/2019 | \$8.90 |
| | AMAZON.COM MZ0SI6QF2 AMZN | 04/30/2019 | \$466.07 |
| | | | \$3,999.62 |
| BARBARA BOLIN | PPG PAINTS 9245 | 04/02/2019 | \$24.63 |
| | PPG PAINTS 9245 | 04/04/2019 | \$113.73 |
| | PPG PAINTS 9245 | 04/09/2019 | \$148.33 |
| | PPG PAINTS 9245 | 04/17/2019 | \$133.49 |
| | PPG PAINTS 9245 | 04/25/2019 | \$26.29 |
| | | | \$446.47 |
| BEN PAXTON | ACADEMY SPORTS #137 | 04/05/2019 | \$74.89 |
| | ROCK HILL BEST RENT A CAR | 04/11/2019 | \$169.06 |
| | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$84.53 |
| | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$84.53 |
| | DIRECT ATHLETICS INC. | 04/15/2019 | \$586.75 |
| | DIRECT ATHLETICS INC. | 04/15/2019 | \$586.75 |
| | | | \$1,586.51 |
| BETH G COSTNER | AMZN MKTP US MZ2IU0CA0 AM | 04/11/2019 | \$14.97 |
| | AMZN MKTP US MZ06N8OE0 AM | 04/11/2019 | \$107.26 |
| | | | \$122.23 |
| BETHANY MARLOWE | VZWRLSS APOCC VISB | 04/17/2019 | \$103.76 |
| | PUBLIX SUPERMARKETS #1482 | 04/22/2019 | \$25.96 |
| | FOOD LION #2537 | 04/22/2019 | \$24.14 |
| | FOOD LION #2537 | 04/23/2019 | \$9.57 |
| | GRUBHUBLEDOPIZZA | 04/24/2019 | \$118.96 |
| | DOLLARTREE | 04/28/2019 | \$11.77 |
| | | | \$294.16 |
| BIFF EDGE | APL ITUNES.COM/BILL | 03/30/2019 | \$1.29 |
| | THE HOME DEPOT #1114 | 03/28/2019 | \$68.60 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------|---------------------------|---------------------------|-------------------|-------------------|
| BIFF EDGE | APL ITUNES.COM/BILL | 03/30/2019 | \$0.99 | |
| | NICHOLS STORE | 03/29/2019 | \$17.11 | |
| | APL ITUNES.COM/BILL | 03/30/2019 | \$1.29 | |
| | APL ITUNES.COM/BILL | 03/30/2019 | \$1.29 | |
| | APL ITUNES.COM/BILL | 03/30/2019 | \$1.29 | |
| | THE HOME DEPOT #1114 | 04/01/2019 | \$47.87 | |
| | WALGREENS #4842 | 04/06/2019 | \$10.69 | |
| | THE HOME DEPOT #1114 | 04/07/2019 | \$15.28 | |
| | SHERWIN WILLIAMS 702582 | 04/11/2019 | \$56.14 | |
| | THE HOME DEPOT #1114 | 04/13/2019 | \$16.99 | |
| | CVS/PHARMACY #03809 | 04/12/2019 | \$7.04 | |
| | APL ITUNES.COM/BILL | 04/14/2019 | \$0.99 | |
| | SAM ASH MUSIC #51 | 04/15/2019 | \$37.51 | |
| | THE HOME DEPOT #1114 | 04/15/2019 | \$42.77 | |
| | APL ITUNES.COM/BILL | 04/21/2019 | \$1.29 | |
| | LOWES #00416 | 04/22/2019 | \$40.08 | |
| | | | | \$368.51 |
| | BOBBIE SCHREINER | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$84.53 |
| | | | | \$84.53 |
| BOBBY SNYDER | BEARING DIST ROCK HILL | 03/29/2019 | \$86.49 | |
| | PARTS TOWN | 03/29/2019 | \$64.16 | |
| | BEARING DIST ROCK HILL | 04/03/2019 | \$90.93 | |
| | PPG PAINTS 9245 | 04/04/2019 | \$42.74 | |
| | PRAXAIR DIST INC OAM | 04/05/2019 | \$250.10 | |
| | PARTS TOWN | 04/04/2019 | \$53.86 | |
| | PURQUA PRODUCTS INC | 04/17/2019 | \$563.08 | |
| | CAROLINA ELECTRICL SUPPLY | 04/17/2019 | \$185.55 | |
| | FERGUSON ENT #123 | 04/18/2019 | \$80.96 | |
| | | | \$1,417.87 | |
| BRENT WOODFILL | Kindle Svcs MW15T38S1 | 03/29/2019 | \$9.99 | |
| | AMERICAN ANTHRO ASSN. | 03/29/2019 | \$260.00 | |
| | Amazon.com MW8EE4UN1 | 04/04/2019 | \$26.19 | |
| | AMZN Mktp US MW2980UR1 | 04/04/2019 | \$29.94 | |
| | UNIVERSITY PRESS | 04/13/2019 | \$50.00 | |
| | UNIVERSITY OF TEXAS PR | 04/15/2019 | \$180.56 | |
| | AMZN Mktp US MZ2SL93W0 | 04/16/2019 | \$159.96 | |
| | AMZN MKTP US MZ5670ZT2 AM | 04/16/2019 | \$498.01 | |
| | USPS PO 4575200913 | 04/18/2019 | \$26.80 | |
| | NAVIGATION ELECTRONICS, I | 04/24/2019 | \$866.44 | |
| | | | | \$2,107.89 |
| BRIAN GOOD | WAL-MART #6962 | 04/04/2019 | \$28.38 | |
| | GRAINGER | 04/19/2019 | \$137.60 | |
| | | | \$165.98 | |
| BRIAN KLOMAN | ENTERPRISE RENT-A-CAR | 03/29/2019 | \$198.47 | |
| | SQ POSITIONS SPORT | 04/28/2019 | \$150.00 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|----------------------------|---------------|-------------------|
| | | | \$348.47 |
| BRITTANY NEELY | LOWES #00416 | 04/01/2019 | \$10.18 |
| | CLEANERS ENTERPRISES LLC | 04/03/2019 | \$20.00 |
| | USA BUTTON, INC | 04/11/2019 | \$298.00 |
| | AMZN MKTP US MW3H44YH2 AM | 04/12/2019 | \$99.96 |
| | AMAZON.COM MZ8TF9JJ1 AMZN | 04/14/2019 | \$213.99 |
| | PCNAMETAG INC | 04/17/2019 | \$947.01 |
| | | | \$1,589.14 |
| CALLIE SMITH | SOUTH BY SEA | 04/01/2019 | \$579.05 |
| | SendinBlue | 04/09/2019 | \$7.37 |
| | 4IMPRINT | 04/22/2019 | \$1,072.46 |
| | | | \$1,658.88 |
| CAMERON EDWARDS | Dick'sSportingGoods.com | 03/29/2019 | \$53.48 |
| | Dick'sSportingGoods.com | 03/31/2019 | \$427.89 |
| | Dick'sSportingGoods.com | 03/30/2019 | \$106.99 |
| | Dick'sSportingGoods.com | 03/29/2019 | \$77.03 |
| | SKYDIVE CAROLINA | 04/04/2019 | \$845.00 |
| | AMZN Mktp US MW4F24762 | 04/08/2019 | \$33.56 |
| | ROCK HILL SCREEN PRINT | 04/15/2019 | \$294.15 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | ARC SERVICES/TRAINING | 04/24/2019 | \$144.00 |
| | USA FENCING | 04/24/2019 | \$180.00 |
| | USA FENCING | 04/24/2019 | \$180.00 |
| | USA FENCING | 04/24/2019 | \$180.00 |
| | USA FENCING | 04/26/2019 | \$180.00 |
| | | | \$2,740.11 |
| CAROL ADAMS | DOLLAR TREE | 04/01/2019 | \$19.26 |
| | AMZN Mktp US MW2J536W0 | 04/02/2019 | \$37.64 |
| | WINTHROP UNIV BOOKSTORE | 04/04/2019 | \$95.77 |
| | | | \$152.67 |
| CAROL BURNS | SHERWIN WILLIAMS 702582 | 04/02/2019 | \$145.84 |
| | SHERWIN WILLIAMS 702582 | 04/02/2019 | \$231.12 |
| | GRAYBAR ELECTRIC COMPANY | 04/03/2019 | \$544.42 |
| | SNIPES CO | 04/03/2019 | \$844.24 |
| | SHERWIN WILLIAMS 702582 | 04/05/2019 | \$154.08 |
| | GRAINGER | 04/09/2019 | \$2,127.16 |
| | WINZER USA | 04/08/2019 | \$321.84 |
| | GATEWAY SUPPLY COMPANY | 04/10/2019 | \$841.92 |
| | CAROLINA ELECTRICAL SUPPLY | 04/11/2019 | \$419.23 |
| | MARK'S PLUMBING PARTS | 04/10/2019 | \$945.96 |
| | MARK'S PLUMBING PARTS | 04/16/2019 | \$18.48 |
| | MARK'S PLUMBING PARTS | 04/17/2019 | \$815.50 |
| | CAROLINA ELECTRICAL SUPPLY | 04/18/2019 | \$64.52 |
| | GATEWAY SUPPLY COMPANY | 04/19/2019 | \$454.37 |
| | ACE BUILDERS HDWE | 04/19/2019 | \$204.78 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|----------------------------|---------------|--------------------|
| CAROL BURNS | SNIPES CO | 04/19/2019 | \$31.46 |
| | HANDI-CLEAN PRODUCTS | 04/24/2019 | \$680.63 |
| | STATE LINE LIGHTING | 04/26/2019 | \$107.86 |
| | AMERICAN HOTEL REGISTER | 04/27/2019 | \$977.89 |
| | STATE LINE LIGHTING | 04/26/2019 | \$410.88 |
| | STATE LINE LIGHTING | 04/26/2019 | \$920.20 |
| | CAROLINA ELECTRICAL SUPPLY | 04/29/2019 | \$110.58 |
| | CAROLINA ELECTRICAL SUPPLY | 04/29/2019 | \$102.72 |
| | | | \$11,475.68 |
| CASSANDRA BELL | PAYPAL GCSWCD | 04/08/2019 | \$319.00 |
| | SC PARK SERVICE | 04/24/2019 | \$37.80 |
| | | | \$356.80 |
| CELESTE TILLER | SQ SAVORY MOMENTS | 04/11/2019 | \$746.96 |
| | WAL-MART #6962 | 04/16/2019 | \$6.69 |
| | FRIENDLY BILLIARDS | 04/16/2019 | \$235.19 |
| | STARBUCKS STORE 48156 | 04/16/2019 | \$36.95 |
| | IN J. JACOBSON ENTERPRIS | 04/17/2019 | \$1,050.00 |
| | | | \$2,075.79 |
| CHAD RUSSELL | LOWES #00416 | 04/15/2019 | \$6.81 |
| | ROCK HILL GLASS | 04/18/2019 | \$396.10 |
| | LOWES #00416 | 04/19/2019 | \$38.69 |
| | | | \$441.60 |
| CHARLENE BOGGS | US INK AND TONER | 04/03/2019 | \$269.77 |
| | STAPLS7216375890000001 | 04/05/2019 | \$106.40 |
| | DIGITAL CHECK CORP | 04/11/2019 | \$124.40 |
| | STAPLS7216860170000001 | 04/12/2019 | \$18.61 |
| | DISPLAYS2GO | 04/13/2019 | \$153.64 |
| | GFOASC 2019 SPRING CON | 04/15/2019 | \$103.50 |
| | US INK AND TONER | 04/17/2019 | \$106.37 |
| | AMERICAN PEN & PANEL | 04/19/2019 | \$345.61 |
| | ROCK HILL BEST RENT A CAR | 04/22/2019 | \$48.97 |
| | NACUBO | 04/24/2019 | \$129.00 |
| | ROCK HILL BEST RENT A CAR | 04/25/2019 | \$97.95 |
| | STAPLS7217711899000001 | 04/27/2019 | \$76.21 |
| | | | \$1,580.43 |
| CHARLES YEARTA | CLEANERS ENTERPRISES LLC | 03/29/2019 | \$20.00 |
| | PALMETTO TIRE AND SERVICE | 03/29/2019 | \$163.36 |
| | THE HOME DEPOT #1114 | 03/28/2019 | \$10.13 |
| | STAPLS7216153532000001 | 04/03/2019 | \$114.48 |
| | Amazon.com MW5PT8900 | 04/08/2019 | \$38.34 |
| | AMZN Mktp US MZ0B17TF0 | 04/17/2019 | \$69.36 |
| | AMAZON.COM MZ38R2E70 AMZN | 04/19/2019 | \$213.65 |
| | MOTOROLA SOLUTIONS ONLIN | 04/18/2019 | \$114.75 |
| | MOTOROLA SOLUTIONS ONLIN | 04/18/2019 | \$105.93 |
| | MOTOROLA SOLUTIONS ONLIN | 04/26/2019 | \$13.25 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|-----------------|-------------------|
| CHARLES YEARTA | ACADEMY SPORTS #137 | 04/29/2019 | \$259.86 |
| | CAB STORE FORT MILL, SC | 04/29/2019 | \$98.37 |
| | | | \$1,221.48 |
| CHARLIE MCDONALD | MODERN TURF INC | 04/18/2019 | \$877.75 |
| | DRUMS TIRE AND BATTERY SE | 04/29/2019 | \$20.00 |
| | | | \$897.75 |
| CHELSI COLLETON | AMERICAN AIR0017315648657 | 04/08/2019 | \$287.10 |
| | WAL-MART #6962 | 04/15/2019 | \$33.02 |
| | WAL-MART #6962 | 04/26/2019 | \$16.16 |
| | CVS/PHARMACY #03809 | 04/26/2019 | \$18.15 |
| | WALMART.COM 8009666546 | 04/26/2019 | \$31.68 |
| | WAL-MART #6962 | 04/29/2019 | \$24.00 |
| | | \$410.11 | |
| CHERYL A TAYLOR | CHICK-FIL-A #01383 | 03/28/2019 | \$726.00 |
| | AT&T DATA | 04/03/2019 | \$29.99 |
| | RASIXCC INC | 04/05/2019 | \$181.58 |
| | VZWRLSS APOCC VISB | 04/06/2019 | \$53.94 |
| | AT&T DATA | 04/13/2019 | \$29.99 |
| | STAPLS7216897372000001 | 04/13/2019 | \$27.92 |
| | VZWRLSS PRPAY AUTOPAY | 04/19/2019 | \$20.00 |
| | ZOOM.US | 04/24/2019 | \$68.17 |
| | STAPLS7217679351000003 | 04/27/2019 | \$85.59 |
| | STAPLS7217679351000004 | 04/27/2019 | \$9.51 |
| | STAPLS7217679351000001 | 04/27/2019 | \$404.90 |
| | | | \$1,637.59 |
| CHERYL FORTNER WOOD | APA.ORG BOOKS VIDEO CE | 03/29/2019 | \$49.99 |
| | AAC AND U | 04/03/2019 | \$129.38 |
| | WAL-MART #6962 | 04/15/2019 | \$14.67 |
| | USSA | 04/23/2019 | \$50.00 |
| | Amazon.com MZ8NC4DL1 | 04/25/2019 | \$37.25 |
| | STUDENTUNIVERSE | 04/26/2019 | \$410.99 |
| | AMZN MKTP US MZ1P636J0 AM | 04/28/2019 | \$59.97 |
| | | | \$752.25 |
| CHERYL GOMEZ | AMZN MKTP US MW4A40DL2 AM | 04/05/2019 | \$86.64 |
| | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$41.20 |
| | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$40.59 |
| | ROCK HILL BEST RENT A CAR | 04/17/2019 | \$48.97 |
| | IN SHRED WITH US | 04/17/2019 | \$26.49 |
| | | \$243.89 | |
| CHRIS ROUSSEAU | RICHBURG SUPPLY CO | 04/09/2019 | \$1,245.48 |
| | | | \$1,245.48 |
| CHRISTOPHER VAN ALLER | AMZN Mktp US MZ26N56S1 | 04/24/2019 | \$11.01 |
| | AMZN Mktp US MZ8DK6QX1 | 04/24/2019 | \$28.35 |
| | AMZN MKTP US MZ5OJ2BN0 AM | 04/25/2019 | \$66.75 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| | | | \$106.11 |
| CINDY BEKIER | BRANDALLIANCE | 03/30/2019 | \$69.71 |
| | STAPLS7215903995000002 | 03/29/2019 | \$7.02 |
| | NATIONAL ACADEMY OF SPORT | 04/04/2019 | \$1,113.00 |
| | ARC SERVICES/TRAINING | 04/04/2019 | \$30.00 |
| | ARC SERVICES/TRAINING | 04/10/2019 | \$288.00 |
| | BRANDALLIANCE | 04/11/2019 | \$332.68 |
| | ARC SERVICES/TRAINING | 04/16/2019 | \$480.00 |
| | RIVERVIEW MEDICAL CENTER | 04/16/2019 | \$230.00 |
| | DOLLAR TREE | 04/23/2019 | \$17.12 |
| | DOLLARTREE | 04/24/2019 | \$10.70 |
| | STAPLS7217467903000001 | 04/24/2019 | \$37.69 |
| | ARC SERVICES/TRAINING | 04/27/2019 | \$408.00 |
| | | | \$3,023.92 |
| CLAUDIA OSTEN | EXPEDIA 7424148800802 | 04/03/2019 | \$88.00 |
| | FINNAIR 1057346396124 | 04/02/2019 | \$1,357.63 |
| | AMZN MKTP US MZ7MK04C0 AM | 04/12/2019 | \$279.35 |
| | AMZN MKTP US MW7MQ9YA2 AM | 04/12/2019 | \$8.56 |
| | AMAZON.COM MZ1SA3CS2 AMZN | 04/13/2019 | \$20.58 |
| | AMZN MKTP US MZ5LI4CF2 AM | 04/12/2019 | \$33.87 |
| | Amazon.com MW6ZH6Y92 | 04/12/2019 | \$77.14 |
| | AMZN Mktp US MZ3L77191 | 04/17/2019 | \$64.99 |
| | AMZN MKTP US MZ68N2GB1 AM | 04/19/2019 | \$75.97 |
| | AMAZON.COM MZ3II1VC0 AMZN | 04/23/2019 | \$6.94 |
| | | | \$2,013.03 |
| CLIFTON P CALLOWAY | SIGN TECHNIQUES | 04/05/2019 | \$539.63 |
| | IONSENSE, INC | 04/29/2019 | \$1,697.50 |
| | | | \$2,237.13 |
| CRAIG GERO | HERTZ RENT-A-CAR | 03/28/2019 | \$41.82 |
| | EXXONMOBIL 42205963 | 03/28/2019 | \$10.68 |
| | HERTZ RENT-A-CAR | 04/04/2019 | \$178.70 |
| | EXXONMOBIL 47576475 | 04/04/2019 | \$47.45 |
| | HERTZ RENT-A-CAR | 04/12/2019 | \$59.57 |
| | EXXONMOBIL 42205963 | 04/12/2019 | \$21.51 |
| | HERTZ RENT-A-CAR | 04/25/2019 | \$67.45 |
| | EXXONMOBIL 42205963 | 04/25/2019 | \$25.12 |
| | | | \$452.30 |
| DANA BRUNEAU | Amazon.com MW75S2D10 | 04/02/2019 | \$65.73 |
| | STAPLS7216257295000001 | 04/03/2019 | \$24.51 |
| | STAPLS7216221634000001 | 04/03/2019 | \$386.68 |
| | STAPLS7216221634000002 | 04/04/2019 | \$33.71 |
| | STAPLS7216257295000002 | 04/04/2019 | \$5.75 |
| | SAMS CLUB #6236 | 04/04/2019 | \$116.84 |
| | NATIONAL PEN CO LLC | 04/06/2019 | \$242.52 |
| | IN RYDER ENGRAVING INC. | 04/05/2019 | \$24.10 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|----------------------------|-----------------|-------------------|
| DANA BRUNEAU | IN RYDER ENGRAVING INC. | 04/05/2019 | \$305.95 |
| | AMZN MKTP US MZ9P21OU1 AM | 04/10/2019 | \$25.98 |
| | 4IMPRINT | 04/09/2019 | \$292.07 |
| | FOOD LION #2537 | 04/10/2019 | \$11.44 |
| | AMZN MKTP US MZ00L84R1 AM | 04/11/2019 | \$28.86 |
| | 4IMPRINT | 04/15/2019 | \$1,038.17 |
| | STAPLS7217235513000001 | 04/19/2019 | \$39.19 |
| | Spotify USA | 04/24/2019 | \$10.69 |
| | | | \$2,652.19 |
| DANIEL GORDON | UBER TRIP | 03/30/2019 | \$22.50 |
| | CHARLOTTE AVIATION/PRKNG | 03/30/2019 | \$21.00 |
| | UBR PENDING.UBER.COM | 03/30/2019 | \$3.00 |
| | NAST | 04/01/2019 | \$250.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/23/2019 | \$75.46 |
| | | \$371.96 | |
| DANIEL LUNDY | WALGREENS #4842 | 04/10/2019 | \$7.56 |
| | WALGREENS #4842 | 04/11/2019 | \$2.77 |
| | WALGREENS #4842 | 04/29/2019 | \$8.33 |
| | | \$18.66 | |
| DAVID LINDSEY | LOWES #00416 | 03/29/2019 | \$57.23 |
| | CES 29 | 04/01/2019 | \$81.90 |
| | CES 29 | 04/02/2019 | \$8.10 |
| | CES 29 | 04/03/2019 | \$42.34 |
| | CES 29 | 04/04/2019 | \$896.13 |
| | LOWES #00416 | 04/09/2019 | \$37.41 |
| | CES 29 | 04/12/2019 | \$265.79 |
| | CES 29 | 04/16/2019 | \$40.08 |
| | CES 29 | 04/16/2019 | \$421.84 |
| | CES 29 | 04/17/2019 | \$112.30 |
| | CES 29 | 04/19/2019 | \$69.63 |
| | CAROLINA ELECTRICAL SUPPLY | 04/22/2019 | \$288.90 |
| | CES 29 | 04/23/2019 | \$95.87 |
| | CES 29 | 04/23/2019 | \$799.55 |
| | | | \$3,217.07 |
| DAVID ROLLINGS | DS SERVICES STANDARD COFF | 04/06/2019 | \$122.89 |
| | NATIONAL ASSOCIATION FOR | 04/24/2019 | \$365.00 |
| | NATIONAL ASSOCIATION FOR | 04/24/2019 | \$270.00 |
| | | \$757.89 | |
| DEBORAH WELLS | US INK AND TONER | 04/03/2019 | \$118.75 |
| | STAPLS7217119122000001 | 04/17/2019 | \$99.90 |
| | HAMILTON MOORE | 04/25/2019 | \$187.20 |
| | | \$405.85 | |
| DEEDEE COUSAR | Amazon Prime | 04/20/2019 | \$127.33 |
| | | \$127.33 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------|-------------------|
| DIANA BOYER | AMZN MKTP US MW9QQ2QB0 AM | 04/02/2019 | \$71.15 |
| | AMERICAN AIR0017354211560 | 04/25/2019 | \$672.49 |
| | | | \$743.64 |
| DONALD DAVIS | APPLIANCE AND FURNITURE W | 04/03/2019 | \$1,769.50 |
| | D & L APPLIANCE PARTS RH | 04/10/2019 | \$27.47 |
| | LOWES #00416 | 04/11/2019 | \$30.52 |
| | AMZN Mktp US MZ2WW7LA1 | 04/12/2019 | \$142.93 |
| | LOWES #00416 | 04/16/2019 | \$643.86 |
| | THE HOME DEPOT #1114 | 04/16/2019 | \$15.83 |
| | APPLIANCE AND FURNITURE W | 04/18/2019 | \$1,769.50 |
| | D & L APPLIANCE PARTS RH | 04/18/2019 | \$1,900.34 |
| | BAKER DISTRIBUTING #577 | 04/19/2019 | \$61.48 |
| | APPLIANCE AND FURNITURE W | 04/23/2019 | \$1,769.50 |
| | RC REPAIRCLINIC.COM | 04/26/2019 | \$49.01 |
| | THE HOME DEPOT #1114 | 04/26/2019 | \$67.25 |
| | FERGUSON ENT #123 | 04/29/2019 | \$20.90 |
| | LOWES #00907 | 04/29/2019 | \$643.86 |
| | | | \$8,911.95 |
| DONALD M ROGERS | PAYPAL SOUTHCAROLI | 04/03/2019 | \$350.00 |
| | UNITED 0167349205741 | 04/10/2019 | \$1,614.43 |
| | | | \$1,964.43 |
| DONNA GUERRA | PAYPAL B H PHOTO | 03/29/2019 | \$321.00 |
| | AMZN MKTP US MW0RH4VS2 AM | 03/30/2019 | \$482.26 |
| | AMAZON.COM MW2E378Z2 AMZN | 04/02/2019 | \$178.88 |
| | AMAZON.COM MW8DU9WCO AMZN | 04/09/2019 | \$7.69 |
| | AMAZON.COM MZ32T2FR1 AMZN | 04/10/2019 | \$192.57 |
| | WINTHROP UNIVERSITY | 04/12/2019 | \$75.00 |
| | STAPLS7217147863000001 | 04/18/2019 | \$52.34 |
| | BASS VIOLIN SHOP | 04/25/2019 | \$320.25 |
| | | | \$1,629.99 |
| DWIGHT DIMACULANGAN | ZOOM.US | 04/18/2019 | \$9.99 |
| | | \$9.99 | |
| ELIZABETH MOORE | 5630 Dominos Pizza | 04/22/2019 | \$143.11 |
| | | \$143.11 | |
| EUGENE EALEY | GAI-TRONICS CORPORATION | 04/19/2019 | \$90.06 |
| | | \$90.06 | |
| EVAN BOHNEN | APL ITUNES.COM/BILL | 04/17/2019 | \$0.99 |
| | | \$0.99 | |
| FOSTER HAYS | SCHED ORG | 04/16/2019 | \$125.00 |
| | HOBBY LOBBY #383 | 04/16/2019 | \$70.56 |
| | AMZN Mktp US MZ6CR6QH0 | 04/26/2019 | \$748.00 |
| | AMZN Mktp US MZ1TA72M1 | 04/27/2019 | \$28.80 |
| | | \$972.36 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|----------------------------|---------------|-------------------|
| GARLAND BROWN | LOWES #00416 | 04/01/2019 | \$283.19 |
| | CAROLINA ELECTRICAL SUPPLY | 04/02/2019 | \$160.50 |
| | CES 29 | 04/11/2019 | \$322.50 |
| | LOWES #00416 | 04/18/2019 | \$142.16 |
| | THE HOME DEPOT #1114 | 04/26/2019 | \$76.06 |
| | | | \$984.41 |
| GEOFFREY MORROW | SC PARK SERVICE | 04/02/2019 | \$42.90 |
| | SC PARK SERVICE | 04/02/2019 | \$41.80 |
| | SC PARK SERVICE | 04/02/2019 | \$42.90 |
| | SC PARK SERVICE | 04/02/2019 | \$42.90 |
| | SC PARK SERVICE | 04/02/2019 | \$41.80 |
| | SC PARK SERVICE | 04/02/2019 | \$41.80 |
| | SC PARK SERVICE | 04/02/2019 | \$42.90 |
| | SC PARK SERVICE | 04/02/2019 | \$41.80 |
| | INNER PEAKS CLMBNG CNTR | 04/04/2019 | \$504.00 |
| | | | \$842.80 |
| GERARD KRZEMIEN | LOWES #00416 | 04/01/2019 | \$19.50 |
| | THE HOME DEPOT #1114 | 04/01/2019 | \$17.48 |
| | FERGUSON ENT #123 | 04/03/2019 | \$20.42 |
| | THE HOME DEPOT #1114 | 04/03/2019 | \$106.49 |
| | THE HOME DEPOT #1114 | 04/04/2019 | \$51.61 |
| | THE HOME DEPOT #1114 | 04/08/2019 | \$18.13 |
| | CES 29 | 04/23/2019 | \$456.12 |
| | | | \$689.75 |
| GINA G JONES | IN SHRED WITH US | 04/17/2019 | \$25.49 |
| | | | \$25.49 |
| GRANT SCURRY | CROWN TROPHY 037 | 04/01/2019 | \$122.70 |
| | STAPLS7216154936000001 | 04/02/2019 | \$78.43 |
| | AMZN Mktg US MW80M8IM1 | 04/05/2019 | \$29.79 |
| | VZWRLSS APOCC VISB | 04/06/2019 | \$38.01 |
| | IN THE FITNESS REPAIR CO | 04/08/2019 | \$170.00 |
| | IN THE FITNESS REPAIR CO | 04/25/2019 | \$170.00 |
| | STAPLS7217509819000001 | 04/25/2019 | \$252.77 |
| | | | |
| GREGORY THAD BRIDGES | WALLACE SAFE AND LOCK REP | 04/17/2019 | \$11.24 |
| | | | \$11.24 |
| HEATHER H. CARTER | RASIXCC INC | 04/01/2019 | \$111.28 |
| | PSYCHOLOGICAL ASSESSMENT | 04/02/2019 | \$178.20 |
| | AMAZON.COM MW8I46WF2 AMZN | 04/11/2019 | \$31.83 |
| | STAPLS7217278255000001 | 04/19/2019 | \$422.91 |
| | STAPLS7217278255000002 | 04/20/2019 | \$2.55 |
| | PSYCHOLOGICAL ASSESSMENT | 04/19/2019 | \$518.40 |
| | HAMILTON MOORE | 04/18/2019 | \$9.42 |
| | | | \$1,274.59 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| HOLLY TRULUCK | SIGMA ALDRICH US | 03/29/2019 | \$157.21 |
| | VWR INTERNATIONAL INC | 03/30/2019 | \$359.72 |
| | TFS FISHERSCI ECOM ATL | 04/03/2019 | \$327.53 |
| | ECHELON BIOSCIENCES, INC. | 04/04/2019 | \$143.00 |
| | AMAZON.COM MW39I86Q2 AMZN | 04/04/2019 | \$24.92 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$128.48 |
| | | | |
| HOWARD SEIDLER | SCENTAIR TECHNOLOGIES | 04/01/2019 | \$88.76 |
| | VZWRLSS APOCC VISB | 04/02/2019 | \$155.12 |
| | WINTHROP UNIVERSITY | 04/03/2019 | \$1,050.00 |
| | WINTHROP UNIVERSITY | 04/08/2019 | \$900.00 |
| | REDOXYGEN INC | 04/15/2019 | \$16.00 |
| | | | \$2,209.88 |
| ITALI JACKSON | AMZN Mktp US MW47U7X12 | 03/29/2019 | \$13.94 |
| | AMZN MKTP US MW3VP2GN2 AM | 03/29/2019 | \$24.56 |
| | WAL-MART #6962 | 04/09/2019 | \$14.30 |
| | EB A COMPREHENSIVE OV | 04/11/2019 | \$21.72 |
| | WAL-MART #3733 | 04/12/2019 | \$5.61 |
| | WAL-MART #3733 | 04/28/2019 | \$5.35 |
| | | | \$85.48 |
| J ANDREW DAVIS | ACE BUILDERS HDWE | 04/02/2019 | \$32.03 |
| | THE HOME DEPOT 1114 | 04/02/2019 | \$210.06 |
| | AMZN MKTP US MW7P08DR0 AM | 04/04/2019 | \$9.99 |
| | LOWES #00416 | 04/04/2019 | \$1,137.37 |
| | NORTHERN TOOL EQUIP-SC | 04/04/2019 | \$224.69 |
| | THE HOME DEPOT #1114 | 04/04/2019 | \$51.31 |
| | LOWES #00416 | 04/08/2019 | \$1,077.96 |
| | THE HOME DEPOT #1114 | 04/08/2019 | \$44.51 |
| | THE HOME DEPOT 1114 | 04/08/2019 | \$233.69 |
| | LOWES #00416 | 04/10/2019 | \$241.65 |
| | LOWES #00416 | 04/10/2019 | \$194.48 |
| | ACE BUILDERS HDWE | 04/11/2019 | \$72.15 |
| | AMAZON.COM MZ42I9NE1 AMZN | 04/13/2019 | \$115.25 |
| | THE HOME DEPOT #1114 | 04/11/2019 | \$73.83 |
| | BEST BUY 00008946 | 04/12/2019 | \$32.07 |
| | ACE BUILDERS HDWE | 04/15/2019 | \$99.40 |
| | WALGREENS #4842 | 04/15/2019 | \$35.26 |
| | LOWES #00416 | 04/16/2019 | \$94.61 |
| | WALGREENS #4842 | 04/17/2019 | \$7.47 |
| | AMAZON.COM MZ9UF7P52 AMZN | 04/23/2019 | \$48.10 |
| | SQ GUILD OF EMERGING MET | 04/23/2019 | \$170.74 |
| | AMZN MKTP US MZ38L0HA0 AM | 04/24/2019 | \$9.99 |
| | | | |
| JACQUELINE CONCODORA | VZWRLSS APOCC VISB | 04/17/2019 | \$107.88 |
| | | | \$107.88 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|---------------------------|-------------------|----------------|
| JAMES HANNA | VWR INTERNATIONAL INC | 04/06/2019 | \$34.04 |
| | DOLLARTREE | 04/10/2019 | \$8.56 |
| | | | \$42.60 |
| JAMIE LARSEN | SOUTHPAW SCREEN PRINTING | 04/18/2019 | \$48.15 |
| | STAPLS7217239574000001 | 04/19/2019 | \$28.70 |
| | STAPLS7217239388000002 | 04/20/2019 | \$3.46 |
| | STAPLS7217239388000001 | 04/19/2019 | \$48.87 |
| | STAPLS7217522087000001 | 04/25/2019 | \$19.28 |
| | STAPLS7217518212000001 | 04/25/2019 | \$163.75 |
| | STAPLS7217647182000001 | 04/26/2019 | \$118.76 |
| | STAPLS7217647182000002 | 04/27/2019 | \$1.61 |
| | | \$432.58 | |
| JANE RAWLS | WINGATE INN | 04/11/2019 | \$197.58 |
| | STAPLS7217180440000001 | 04/18/2019 | \$21.43 |
| | US INK AND TONER | 04/19/2019 | \$803.76 |
| | WINGATE INN | 04/18/2019 | \$197.58 |
| | | \$1,220.35 | |
| JANET GRAHAM | STAPLS7216685227000002 | 04/10/2019 | \$280.51 |
| | OVERNIGHTPRINTS | 04/16/2019 | \$65.80 |
| | STAPLS7216685227000001 | 04/16/2019 | \$189.38 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | STAPLS7217241465000001 | 04/19/2019 | \$48.59 |
| | STAPLS7217241161000001 | 04/19/2019 | \$97.18 |
| | STAPLS7217238326000001 | 04/19/2019 | \$454.81 |
| | | \$1,174.28 | |
| JANET GRAY | TENDER HEARTS MINISTRIES | 03/28/2019 | \$9.90 |
| | TJ MAXX #854 | 03/30/2019 | \$21.39 |
| | WAL-MART #0585 | 03/30/2019 | \$28.76 |
| | HOBBY LOBBY #383 | 03/28/2019 | \$23.93 |
| | NEW HOPE BEAUTY | 03/28/2019 | \$22.44 |
| | ROSS STORE #583 | 03/28/2019 | \$49.20 |
| | ROC EMPORIUM | 03/28/2019 | \$34.50 |
| | TENDER HEARTS MINISTRIES | 04/04/2019 | \$13.50 |
| | AMAZON.COM MW5IO82W2 AMZN | 04/07/2019 | \$214.47 |
| | MICHAELS STORES 2723 | 04/15/2019 | \$19.05 |
| | | \$437.14 | |
| JAYME CHARLES | PAYPAL EDITIONSCAF | 03/31/2019 | \$3.48 |
| | PAYPAL PIDELTAPHI | 04/04/2019 | \$170.00 |
| | STAPLS7216397676000001 | 04/05/2019 | \$71.13 |
| | AMZN Mktp US MZ65Z9OH2 | 04/14/2019 | \$58.47 |
| | STAPLS7217643200000001 | 04/26/2019 | \$30.48 |
| | | \$333.56 | |
| JAYSON GEE | PILOT_00008 | 03/31/2019 | \$36.10 |
| | SHELL OIL 57543701908 | 03/28/2019 | \$19.73 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|-----------------|-------------------|-------------------|
| JAYSON GEE | NATIONAL CAR RENTAL | 03/29/2019 | \$58.36 | |
| | NATIONAL CAR RENTAL | 04/01/2019 | \$151.43 | |
| | EXXONMOBIL 99070567 | 04/01/2019 | \$28.56 | |
| | AMERICAN AIR0012346739063 | 04/04/2019 | \$997.10 | |
| | NATIONAL CAR TOLLS | 04/04/2019 | \$5.26 | |
| | TRAVEL INSURANCE POLICY | 04/06/2019 | \$45.33 | |
| | AMERICAN AIR0012346694306 | 04/04/2019 | \$791.99 | |
| | DELTA AIR 0062366564997 | 04/05/2019 | \$671.50 | |
| | AMERICAN AIR0012346739062 | 04/04/2019 | \$997.10 | |
| | TRAVEL INSURANCE POLICY | 04/08/2019 | \$53.11 | |
| | AMERICAN AIR0012347336799 | 04/07/2019 | \$817.10 | |
| | NATIONAL CAR TOLLS | 04/09/2019 | \$2.76 | |
| | AMERICAN AIR0010645897735 | 04/10/2019 | \$75.00 | |
| | TRAVEL GUARD GROUP INC | 04/18/2019 | \$20.61 | |
| | TRAVEL INSURANCE POLICY | 04/19/2019 | \$22.75 | |
| | UNITED 0162449082909 | 04/18/2019 | \$317.00 | |
| | AMERICAN AIR0012349585498 | 04/18/2019 | \$260.50 | |
| | NATIONAL CAR RENTAL | 04/22/2019 | \$79.85 | |
| | | | | \$5,451.14 |
| | JEFF LAHR | WALGREENS #4842 | 03/29/2019 | \$13.37 |
| WALGREENS #4842 | | 04/01/2019 | \$18.20 | |
| WALGREENS #4842 | | 04/03/2019 | \$9.27 | |
| AMZN MKTP US MW2VI1200 AM | | 04/04/2019 | \$49.99 | |
| WALGREENS #4842 | | 04/05/2019 | \$18.00 | |
| WALGREENS #4842 | | 04/09/2019 | \$11.30 | |
| WALGREENS #4842 | | 04/10/2019 | \$18.12 | |
| GNB ENTERPRISES CORPORAT | | 04/16/2019 | \$101.65 | |
| WALGREENS #4842 | | 04/18/2019 | \$5.89 | |
| WALGREENS #4842 | | 04/19/2019 | \$9.27 | |
| WALGREENS #4842 | | 04/19/2019 | \$3.10 | |
| HENRY SCHEIN | | 04/22/2019 | \$349.40 | |
| | | | | \$607.56 |
| JEFFREY BELLANTONI | AMAZON.COM MZ2A82XB0 AMZN | 04/21/2019 | \$36.92 | |
| | | | \$36.92 | |
| JENN HESTER | Escape Eight LLC | 04/12/2019 | \$330.00 | |
| | | | \$330.00 | |
| JENNA HALLMAN | JIMMY JOHNS - 2718 - E | 03/30/2019 | \$75.32 | |
| | INGLES MARKETS #240 | 03/30/2019 | \$38.39 | |
| | TARGET 00027425 | 04/04/2019 | \$57.49 | |
| | SAMS CLUB #6353 | 04/04/2019 | \$176.11 | |
| | PARTY CITY 1056 | 04/04/2019 | \$89.11 | |
| | KIRKLANDS #589 | 04/04/2019 | \$45.95 | |
| | FIREHOUSE SUBS - M | 04/10/2019 | \$968.51 | |
| | CHICK-FIL-A #01131 | 04/10/2019 | \$2,260.48 | |
| | | | \$3,711.36 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|-----------------|-------------------|
| JENNIFER L DISNEY | PI SIGMA ALPHA | 04/17/2019 | \$67.00 |
| | | | \$67.00 |
| JERRY FUSSELL | Amazon.com MW8817IX1 | 04/06/2019 | \$27.12 |
| | WALMART.COM | 04/17/2019 | \$297.37 |
| | AMZN MKTP US MZ68R9LX2 AM | 04/17/2019 | \$61.99 |
| | WALMART.COM 8009666546 | 04/18/2019 | \$7.13 |
| | AMZN MKTP US MZ1EM61V1 AM | 04/18/2019 | \$29.99 |
| | GAMEFLY MEMBERSHIP | 04/18/2019 | \$39.54 |
| | WALMART.COM 8009666546 | 04/18/2019 | \$30.11 |
| | WALMART.COM 8009666546 | 04/19/2019 | \$53.49 |
| | PIZZA HUT 035572 | 04/18/2019 | \$93.70 |
| | AMZN MKTP US MZ85S5ME1 AM | 04/21/2019 | \$46.04 |
| | AMZN MKTP US MZ9TF1QO1 AM | 04/24/2019 | \$236.36 |
| | | | \$922.84 |
| JESSICA MARTIN | WM SUPERCENTER #585 | 04/20/2019 | \$44.05 |
| | | | \$44.05 |
| JILL STUCKEY | Dropbox KLM2KHFCT2YJ | 04/05/2019 | \$99.00 |
| | XEROX CORPORATION/RBO | 04/08/2019 | \$806.78 |
| | Amazon.com MW2S54IE0 | 04/08/2019 | \$47.10 |
| | AMZN Mktp US MZ55P0CY1 | 04/08/2019 | \$42.99 |
| | STAPLS7216916479000001 | 04/13/2019 | \$63.71 |
| | ADOBE CREATIVE CLOUD | 04/17/2019 | \$29.99 |
| | COMPORIUM-RHTC RP | 04/24/2019 | \$57.18 |
| | STAPLS7217485018000001 | 04/24/2019 | \$209.04 |
| | | | \$1,355.79 |
| JIM CONNELL | HIGHWATER CLAYS INC | 04/02/2019 | \$168.81 |
| | SKUTT CERAMICS | 04/05/2019 | \$100.68 |
| | PENLAND SCHOOL OF CRAFT | 04/23/2019 | \$649.00 |
| | | \$918.49 | |
| JOAN HETHERINGTON | EB ASCEM SPRING 2019 | 04/08/2019 | \$40.00 |
| | | | \$40.00 |
| JOANN GILLEY | STAPLS7216169960000001 | 04/02/2019 | \$151.96 |
| | DS SERVICES STANDARD COFF | 04/06/2019 | \$95.89 |
| | | | \$247.85 |
| JODI WENDT | AT&T DATA | 04/05/2019 | \$30.00 |
| | | | \$30.00 |
| JOE GOODMAN | AUTOZONE #1017 | 03/29/2019 | \$10.69 |
| | UNITED REFRIG INC 491 | 03/29/2019 | \$61.53 |
| | GRAINGER | 03/29/2019 | \$484.46 |
| | AUTOZONE #1017 | 03/29/2019 | \$13.89 |
| | GILLIE POWER EQUIP | 04/02/2019 | \$183.95 |
| | AMAZON.COM MW99U3SA0 AMZN | 04/03/2019 | \$15.71 |
| | GRAINGER | 04/04/2019 | \$169.83 |
| | THE HOME DEPOT #1114 | 04/04/2019 | \$40.61 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------|---------------------------|---------------|-----------------|
| JOE GOODMAN | GRAINGER | 04/09/2019 | \$370.39 |
| | GRAINGER | 04/09/2019 | \$555.58 |
| | UNITED REFRIG INC 491 | 04/11/2019 | \$1,935.57 |
| | UNITED REFRIG INC 491 | 04/12/2019 | \$1,438.64 |
| | HUNTER PIPE SUPPLY | 04/12/2019 | \$374.50 |
| | RC REPAIRCLINIC.COM | 04/17/2019 | \$177.40 |
| | UNITED REFRIG INC 491 | 04/17/2019 | \$2,155.52 |
| | BEARING DIST ROCK HILL | 04/17/2019 | \$14.98 |
| | LOWES #00416 | 04/18/2019 | \$7.36 |
| | BEARING DIST ROCK HILL | 04/22/2019 | \$32.79 |
| | LOWES #00416 | 04/25/2019 | \$40.98 |
| | | | |
| JOHN ROBBINS | BP#5916051LOCAL MARKET # | 03/30/2019 | \$14.13 |
| | ROCK HILL BEST RENT A CAR | 04/04/2019 | \$48.97 |
| | BP#5916051LOCAL MARKET # | 04/05/2019 | \$13.17 |
| | ROCK HILL BEST RENT A CAR | 04/23/2019 | \$137.29 |
| | BP#5916051LOCAL MARKET # | 04/26/2019 | \$25.12 |
| | | | \$238.68 |
| JOHN TIMMONS | OFFICESUPPLY.COM | 04/04/2019 | \$139.74 |
| | HAMILTON MOORE | 04/16/2019 | \$81.81 |
| | | | \$221.55 |
| JOHN TOBY | RICHBURG SUPPLY CO | 04/09/2019 | \$415.70 |
| | THE HOME DEPOT #1114 | 04/09/2019 | \$43.76 |
| | GRAINGER | 04/26/2019 | \$178.64 |
| | | | \$638.10 |
| JOSEPH JONES | LOWES #00416 | 03/29/2019 | \$12.73 |
| | LOWES #00416 | 04/08/2019 | \$30.05 |
| | LOWES #00416 | 04/09/2019 | \$26.71 |
| | LOWES #00416 | 04/17/2019 | \$147.66 |
| | LOWES #00416 | 04/18/2019 | \$40.23 |
| | LOWES #00416 | 04/19/2019 | \$8.54 |
| | LOWES #00416 | 04/24/2019 | \$27.45 |
| | COOK AND BOARDMAN | 04/24/2019 | \$399.12 |
| | LOWES #00416 | 04/29/2019 | \$33.03 |
| | LOWES #00416 | 04/29/2019 | \$15.07 |
| | | | \$740.59 |
| JOYCE CAMP | STAPLS7216440299000001 | 04/05/2019 | \$774.44 |
| | AMZN Mktp US MZ6GK6Z42 | 04/17/2019 | \$41.94 |
| | STAPLS7217114462000001 | 04/17/2019 | \$37.86 |
| | STAPLS7217071785000001 | 04/17/2019 | \$91.70 |
| | AMAZON.COM MZ72L8HK1 AMZN | 04/22/2019 | \$39.57 |
| | AMZN MKTP US MZ8061E12 AM | 04/22/2019 | \$115.59 |
| | AMZN Mktp US MZ2F77800 | 04/25/2019 | \$249.47 |
| | STAPLS7217620063000002 | 04/26/2019 | \$34.11 |
| | STAPLS7217620063000001 | 04/26/2019 | \$215.25 |
| | | | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------------|---------------------------|---------------|-------------------|
| | | | \$1,599.93 |
| JULIAN P.S. SMITH III | BEST BUY 00008946 | 04/14/2019 | \$42.79 |
| | PAYPAL HEMPSTEADHA | 04/17/2019 | \$42.45 |
| | PAYPAL KEH COM | 04/18/2019 | \$208.00 |
| | PAYPAL MM15 | 04/18/2019 | \$1,633.14 |
| | PAYPAL INDUSTRYPLU | 04/25/2019 | \$279.89 |
| | PAYPAL CACOSTAJ | 04/29/2019 | \$150.00 |
| | PAYPAL SCCNAPOLI19 | 04/29/2019 | \$37.95 |
| | AMZN Mktp US MZ1D16SQO | 04/29/2019 | \$72.00 |
| | | | \$2,466.22 |
| KARA N. CAUTHEN | HAMILTON MOORE | 03/28/2019 | \$10.70 |
| | SIGMA TAU DELTA | 04/01/2019 | \$180.00 |
| | SIGMA TAU DELTA | 04/05/2019 | \$135.00 |
| | | | \$325.70 |
| KARA TRAVERSE | AMERICAN PEN & PANEL | 03/29/2019 | \$574.59 |
| | STAPLS7216333584000001 | 04/04/2019 | \$872.25 |
| | STAPLS7216333584000002 | 04/05/2019 | \$27.34 |
| | STAPLS7216589641000001 | 04/09/2019 | \$222.66 |
| | | | \$1,696.84 |
| KAREN C JONES | BLACKBOARD INC TRAINING | 04/04/2019 | \$2,500.00 |
| | | | \$2,500.00 |
| KAREN DERKSEN | LOWES #00416 | 04/02/2019 | \$75.86 |
| | Amazon web services | 04/03/2019 | \$9.90 |
| | AMERICAN AIR0012346730024 | 04/04/2019 | \$338.11 |
| | AMERICAN ASSOC OF MUSEUM | 04/05/2019 | \$310.00 |
| | AMERICAN AIR0012346730025 | 04/04/2019 | \$338.11 |
| | AMERICAN ASSOC OF MUSEUM | 04/04/2019 | \$50.00 |
| | AMERICAN ASSOC OF MUSEUM | 04/04/2019 | \$610.00 |
| | STAPLS7216574267000001 | 04/09/2019 | \$21.56 |
| | USCUTTER INC | 04/16/2019 | \$60.96 |
| | SEMC | 04/26/2019 | \$15.00 |
| | | | \$1,829.50 |
| KAREN OREMUS | DRI PRINTING SERVICES | 03/29/2019 | \$651.10 |
| | AMAZON.COM MW1JV7870 AMZN | 04/01/2019 | \$817.47 |
| | DRI PRINTING SERVICES | 04/01/2019 | \$479.46 |
| | Amazon.com MW9L66YP2 | 04/12/2019 | \$7.48 |
| | Amazon.com MZ4P26NC1 | 04/13/2019 | \$854.80 |
| | | | \$2,810.31 |
| KATHERINE HARTNETT | STAPLS7215793839000001 | 03/30/2019 | \$10.52 |
| | AMAZON.COM MW3B02KZ1 AMZN | 04/02/2019 | \$80.22 |
| | STAPLS7216259559000001 | 04/03/2019 | \$26.64 |
| | EAST COAST AP MARKETING L | 04/09/2019 | \$1,608.65 |
| | THE OFFICE PAL | 04/23/2019 | \$151.48 |
| | STAPLS7217365297000001 | 04/23/2019 | \$9.74 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| KATHERINE HARTNETT | ACCO Brands Direct | 04/24/2019 | \$19.68 |
| | | | \$1,906.93 |
| KATHLEEN PARK | STAPLS7216135317000001 | 04/02/2019 | \$37.65 |
| | | | \$37.65 |
| KATHRYN WILSON | STAPLS7216416461000001 | 04/05/2019 | \$100.49 |
| | STAPLS7216416461000002 | 04/06/2019 | \$8.52 |
| | | | \$109.01 |
| KATHY LYON | PUBLIX SUPERMARKETS #1485 | 04/10/2019 | \$4.74 |
| | WAL-MART #6962 | 04/15/2019 | \$60.08 |
| | PUBLIX SUPERMARKETS #1485 | 04/16/2019 | \$62.51 |
| | | \$127.33 | |
| KATIE PRICE | RCS SURFACE RESTORATION | 04/08/2019 | \$735.00 |
| | FACEBK KAE5SKJ2W2 | 04/10/2019 | \$168.90 |
| | FACEBK XP8CJKE3W2 | 04/14/2019 | \$80.73 |
| | FACEBK 53M9ALA3W2 | 04/22/2019 | \$500.00 |
| | | \$1,484.63 | |
| KATIE SARDELLI | WAL-MART #0585 | 04/23/2019 | \$29.11 |
| | TARGET 00013714 | 04/24/2019 | \$6.31 |
| | MICHAELS STORES 2723 | 04/24/2019 | \$29.96 |
| | | \$65.38 | |
| KELLY HUBER | SIGN TECHNIQUES | 04/01/2019 | \$102.72 |
| | SIGN TECHNIQUES | 04/01/2019 | \$29.96 |
| | VZWRLSS APOCC VISB | 04/02/2019 | \$54.25 |
| | PAYPAL CIDQ | 04/09/2019 | \$75.00 |
| | OFFICE ENVIRONMENTS | 04/15/2019 | \$56.28 |
| | | \$318.21 | |
| KELLY MCGINNIS | WINGATE INN | 03/28/2019 | \$701.52 |
| | STAPLS7216146765000001 | 04/02/2019 | \$81.31 |
| | BORDEN DAIRY COMPANY | 04/06/2019 | \$86.45 |
| | WINGATE INN | 04/12/2019 | \$395.16 |
| | ROCK HILL BEST RENT A CAR | 04/23/2019 | \$195.90 |
| | SOUTHPAW SCREEN PRINTING | 04/25/2019 | \$81.40 |
| | WINGATE INN | 04/26/2019 | \$98.79 |
| | STAPLS7217586960000001 | 04/26/2019 | \$55.93 |
| WINGATE INN | 04/26/2019 | \$98.79 | |
| | | \$1,795.25 | |
| KELLY MICHELLE MITCHAM | THE HOME DEPOT #1114 | 03/29/2019 | \$51.75 |
| | THE HOME DEPOT #1114 | 03/29/2019 | \$51.75 |
| | STAPLS7216070823000001 | 03/30/2019 | \$8.15 |
| | AMZN Mktp US MW2LM96T0 | 04/02/2019 | \$91.10 |
| | WWW.NEWEGG.COM | 04/02/2019 | \$299.59 |
| | STAPLS7216070823000002 | 04/02/2019 | \$41.92 |
| | FREEDOM PAPER | 04/05/2019 | \$1,141.26 |
| PAYPAL ABERNETHYBE | 04/05/2019 | \$478.00 | |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-----------------|
| KELLY MICHELLE MITCHAM | AMZN Mktp US MW2235WX1 | 04/07/2019 | \$99.95 |
| | STAPLS7216502617000001 | 04/06/2019 | \$9.33 |
| | MOE'S ONLINE #192 | 04/09/2019 | \$190.59 |
| | PUBLIX SUPERMARKETS #1485 | 04/08/2019 | \$16.81 |
| | EPSON STORE | 04/09/2019 | \$719.04 |
| | BESTBUYCOM805618144855 | 04/08/2019 | \$1,051.04 |
| | AMZN Mktp US MW0DP1U42 | 04/09/2019 | \$174.43 |
| | LIBIB.COM | 04/10/2019 | \$74.25 |
| | HOLIDAY INN ROCKHILL | 04/09/2019 | \$266.30 |
| | MOE'S ONLINE #192 | 04/16/2019 | \$173.26 |
| | HOLIDAY INN ROCKHILL | 04/16/2019 | \$366.15 |
| | B&H PHOTO 800-606-6969 | 04/17/2019 | \$273.92 |
| | FORMLABS | 04/17/2019 | \$329.56 |
| | WINGATE INN | 04/19/2019 | \$197.58 |
| | PAYPAL ABERNETHYBE | 04/23/2019 | \$174.00 |
| | HOLIDAY INN ROCKHILL | 04/23/2019 | \$244.10 |
| | HOLIDAY INN ROCKHILL | 04/26/2019 | \$122.05 |
| | HOLIDAY INN ROCKHILL | 04/27/2019 | \$244.10 |
| | PAYPAL ABERNETHYBE | 04/29/2019 | \$104.00 |
| | | | |
| KELLY SHELTON | DS SERVICES STANDARD COFF | 04/06/2019 | \$11.24 |
| | STAPLS7217155151000001 | 04/18/2019 | \$78.73 |
| | STAPLS7217155151000002 | 04/19/2019 | \$8.05 |
| | DOLLAR-GENERAL #4153 | 04/25/2019 | \$38.41 |
| | | | \$136.43 |
| KEN SCOGGINS | CRAIG'S FIREARM SUPPLY | 03/28/2019 | \$45.36 |
| | CRAIG'S FIREARM SUPPLY | 04/09/2019 | \$45.36 |
| | | | \$90.72 |
| KENNY GALLAGHER | LOWES #00416 | 04/01/2019 | \$59.66 |
| | LOWES #02442 | 04/02/2019 | \$29.83 |
| | LOWES #00416 | 04/03/2019 | \$28.36 |
| | LOWES #00416 | 04/04/2019 | \$57.56 |
| | LOWES #00416 | 04/26/2019 | \$59.58 |
| | | | \$234.99 |
| KEVIN AMARO | SAMS CLUB #6236 | 04/05/2019 | \$53.94 |
| | GATEWAY SUPPLY COMPANY | 04/16/2019 | \$95.88 |
| | GATEWAY SUPPLY COMPANY | 04/19/2019 | \$242.68 |
| | | | \$392.50 |
| KEVIN PENDLEY | ENTERPRISE RENT-A-CAR | 04/03/2019 | \$658.04 |
| | | | \$658.04 |
| KIMARIE WHETSTONE | REV.COM | 04/05/2019 | \$272.00 |
| | VZWRLSS APOCC VISB | 04/06/2019 | \$61.74 |
| | AMZN Mktp US MW6AZ2UJ2 | 04/09/2019 | \$9.62 |
| | | | \$343.36 |

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| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-----------------|
| KIMBERLY FOSTER | THE LOVETT SCHOOL | 04/11/2019 | \$200.00 |
| | QT 1098 97010987 | 04/25/2019 | \$21.46 |
| | HERTZ RENT-A-CAR | 04/25/2019 | \$67.45 |
| | | | \$288.91 |
| KIMBERLY PITTMAN | EAST COAST AP MARKETING L | 04/01/2019 | \$2,482.53 |
| | APL APPLE ONLINE STORE | 04/02/2019 | \$99.00 |
| | PAYFLOW/PAYPAL | 04/02/2019 | \$30.00 |
| | RASIXCC INC | 04/03/2019 | \$67.45 |
| | Amazon.com MW7CI57P1 | 04/03/2019 | \$286.08 |
| | SOUTH CAROLINA ASSOCIATIO | 04/03/2019 | \$127.86 |
| | NETWORK FOR GOOD INC | 04/08/2019 | \$75.00 |
| | SCHED ORG | 04/07/2019 | \$25.00 |
| | SMARTJOBBOARD | 04/09/2019 | \$299.00 |
| | AMZN Mktp US MZ3XE0L71 | 04/11/2019 | \$13.90 |
| | ZOOM.US | 04/14/2019 | \$14.99 |
| | STAPLS7216862995000001 | 04/12/2019 | \$156.59 |
| | SC STATE FAIR ADMISSIONS | 04/16/2019 | \$1,095.64 |
| | SMK WUFOO.COM CHARGE | 04/17/2019 | \$90.95 |
| | SC SCHOOL FOR DEAF | 04/17/2019 | \$685.00 |
| | IN RYDER ENGRAVING INC. | 04/23/2019 | \$377.50 |
| | STAPLS7217349465000001 | 04/23/2019 | \$12.39 |
| | | | |
| KINYATA ADAMS BROWN | WM SUPERCENTER #2134 | 03/30/2019 | \$9.51 |
| | Amazon.com MW1P856C0 | 04/02/2019 | \$38.33 |
| | Amazon.com MW6W31KU1 | 04/02/2019 | \$15.70 |
| | AMZN Mktp US MW86V3872 | 04/02/2019 | \$26.99 |
| | AMZN Mktp US MW17889P1 | 04/04/2019 | \$43.80 |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$38.01 |
| | WAL-MART #0585 | 04/22/2019 | \$14.30 |
| | KRISPY KREME DOUGH | 04/22/2019 | \$31.58 |
| | WAL-MART #2134 | 04/24/2019 | \$11.56 |
| | WALGREENS #11396 | 04/28/2019 | \$38.48 |
| | DOLLARTREE | 04/29/2019 | \$22.47 |
| | | | |
| KIRK MCSWAIN | THE HERALD CIRCULATION | 03/29/2019 | \$137.43 |
| | STAPLS7216529741000001 | 04/06/2019 | \$107.39 |
| | STAPLS7216529741000002 | 04/09/2019 | \$16.04 |
| | SQ CANDLES4LESS | 04/22/2019 | \$71.37 |
| | HOBBY LOBBY ECOMM | 04/23/2019 | \$62.87 |
| | STAPLS7217514001000001 | 04/25/2019 | \$79.99 |
| | | | |
| KYLE CHILDERS | LOWES #00416 | 03/29/2019 | \$243.70 |
| | THE HOME DEPOT #1114 | 04/02/2019 | \$4.26 |
| | LOWES #00416 | 04/08/2019 | \$479.36 |
| | CES 29 | 04/16/2019 | \$665.01 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|-------------------|-------------------|
| KYLE CHILDERS | CES 29 | 04/22/2019 | \$7.05 |
| | LOWES #00416 | 04/24/2019 | \$192.56 |
| | CES 29 | 04/24/2019 | \$186.85 |
| | CES 29 | 04/24/2019 | \$220.99 |
| | CES 29 | 04/26/2019 | \$456.47 |
| | THE HOME DEPOT #1114 | 04/25/2019 | \$1,559.48 |
| | | | \$4,015.73 |
| LAURA FOSTER | WM SUPERCENTER #4593 | 04/01/2019 | \$36.32 |
| | VZWRLLS APOCC VISB | 04/06/2019 | \$65.43 |
| | DOLLAR TREE | 04/15/2019 | \$2.14 |
| | HAMILTON MOORE | 04/17/2019 | \$9.86 |
| | | \$113.75 | |
| LAUREN CLARKSON | 7-ELEVEN 37147 | 04/05/2019 | \$25.97 |
| | EXPRESS CAR WASH OF ROCK | 04/11/2019 | \$149.50 |
| | THE HOME DEPOT #1114 | 04/11/2019 | \$4.55 |
| | SIGN TECHNIQUES | 04/12/2019 | \$92.80 |
| | 7-ELEVEN 37147 | 04/25/2019 | \$27.27 |
| | | \$300.09 | |
| LEAH SIMMONDS | AMZN Mktp US MW1UF2Q31 | 03/30/2019 | \$53.38 |
| | WINTHROP UNIVERSITY | 04/01/2019 | \$75.00 |
| | RASIXCC INC | 04/18/2019 | \$59.99 |
| | LANGUAGE TESTING INTER | 04/24/2019 | \$695.00 |
| | | \$883.37 | |
| LEELAND CLARK | STAPLS7216306235000002 | 04/04/2019 | \$14.97 |
| | FRONTIER AI W9EL6J | 04/05/2019 | \$386.30 |
| | STAPLS7216306235000001 | 04/09/2019 | \$11.87 |
| | PAYPAL TROPHYSHOPI | 04/09/2019 | \$464.00 |
| | DEDOOSE DEDOOSE | 04/08/2019 | \$14.95 |
| | HAMILTON MOORE | 04/16/2019 | \$178.32 |
| | RASIXCC INC | 04/23/2019 | \$218.91 |
| | STAPLS7217355586000001 | 04/23/2019 | \$116.53 |
| | STAPLS7217355586000002 | 04/24/2019 | \$16.04 |
| | STAPLS7217355586000003 | 04/27/2019 | \$23.73 |
| | | \$1,445.62 | |
| LEIGH POOLE | Dropbox K928FG3CL4DD | 04/11/2019 | \$9.99 |
| | | \$9.99 | |
| LEON WILLIAMS | UNITED REFRIG INC 491 | 04/03/2019 | \$32.09 |
| | JOHNSTONE SUPPLY | 04/16/2019 | \$27.04 |
| | JOHNSTONE SUPPLY | 04/17/2019 | \$110.90 |
| | THE HOME DEPOT #1114 | 04/17/2019 | \$19.22 |
| | CVS/PHARMACY #03809 | 04/24/2019 | \$42.79 |
| | | \$232.04 | |
| LEWIS SHINE | MCLAURIN PARKING PERF ART | 04/28/2019 | \$7.00 |
| | UBER TRIP | 04/28/2019 | \$19.07 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|----------------|
| LEWIS SHINE | UBER TRIP | 04/26/2019 | \$9.54 |
| | UBER TRIP | 04/27/2019 | \$9.19 |
| | UBER TRIP | 04/27/2019 | \$8.67 |
| | | | \$53.47 |
| LINDA MCKEOWN | VWR INTERNATIONAL INC | 03/30/2019 | \$81.02 |
| | WAL-MART #4593 | 04/01/2019 | \$17.85 |
| | PAYPAL BDSC | 04/01/2019 | \$43.74 |
| | CAROLINA BIOLOGIC SUPPLY | 04/01/2019 | \$58.44 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$13.27 |
| | SIGMA ALDRICH US | 04/02/2019 | \$132.98 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$80.56 |
| | SIGMA ALDRICH US | 04/02/2019 | \$44.06 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$12.83 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$39.61 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$236.71 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$22.40 |
| | VWR INTERNATIONAL INC | 04/03/2019 | \$59.86 |
| | DOLLAR TREE | 04/03/2019 | \$26.75 |
| | TURNER DESIGNS INC | 04/04/2019 | \$385.00 |
| | INTEGRATED DNA TECH | 04/05/2019 | \$41.52 |
| | VWR INTERNATIONAL INC | 04/10/2019 | \$22.82 |
| | LOWES #00416 | 04/10/2019 | \$104.13 |
| | FOOD LION #2537 | 04/10/2019 | \$0.71 |
| | VWR INTERNATIONAL INC | 04/11/2019 | \$20.07 |
| | ROCK HILL BEST RENT A CAR | 04/11/2019 | \$104.86 |
| | VWR INTERNATIONAL INC | 04/12/2019 | \$154.07 |
| | VWR INTERNATIONAL INC | 04/14/2019 | \$104.32 |
| | HARRIS TEETER #0149 | 04/15/2019 | \$11.35 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$68.43 |
| | VWR INTERNATIONAL INC | 04/20/2019 | \$45.62 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$167.78 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$79.68 |
| | VWR INTERNATIONAL INC | 04/23/2019 | \$732.54 |
| | CAIS | 04/23/2019 | \$187.00 |
| | AMZN Mktp US MZ0E41MG0 | 04/23/2019 | \$4.95 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$49.90 |
| | VWR INTERNATIONAL INC | 04/24/2019 | \$12.70 |
| | LOWES #00416 | 04/23/2019 | \$3.15 |
| VWR INTERNATIONAL INC | 04/24/2019 | \$99.08 | |
| PEPROTECH | 04/25/2019 | \$150.00 | |
| USA SCIENTIFIC, INC. | 04/26/2019 | \$216.57 | |
| PRAXAIR DIST INC OAM | 04/26/2019 | \$384.62 | |
| TFS FISHERSCI ECOM ATL | 04/27/2019 | \$36.72 | |
| TFS FISHERSCI ECOM ATL | 04/27/2019 | \$146.18 | |
| VWR INTERNATIONAL INC | 04/27/2019 | \$38.32 | |
| PAYPAL BDSC | 04/26/2019 | \$30.24 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$4,272.41 |
| LISA BENJAMIN | STAPLS7216348255000001 | 04/04/2019 | \$130.72 |
| | STAPLS7216754138000001 | 04/11/2019 | \$124.00 |
| | STAPLS7216758766000001 | 04/11/2019 | \$128.37 |
| | STAPLS7216770723000001 | 04/17/2019 | \$101.64 |
| | STAPLS7217704562000001 | 04/27/2019 | \$65.89 |
| | | | \$550.62 |
| LISA JOHNSON | ESCHOOL VIEW | 04/12/2019 | \$30.00 |
| | ESCHOOL VIEW | 04/12/2019 | \$30.00 |
| | HOBBY-LOBBY #530 | 04/26/2019 | \$11.36 |
| | AMAZON.COM MZ1CC39Z1 AMZN | 04/29/2019 | \$1,490.50 |
| | | | \$1,561.86 |
| LORI TUTTLE | DROPBOX QPP8MKWQJSZC | 04/14/2019 | \$960.00 |
| | MICHAELS STORES 2723 | 04/15/2019 | \$26.44 |
| | MICHAELS STORES 2723 | 04/15/2019 | \$148.18 |
| | THINGS REMEMBERED 0783 | 04/16/2019 | \$77.08 |
| | THE UPS STORE 4411 | 04/18/2019 | \$32.68 |
| | | | \$1,244.38 |
| LYDIA JOHNSON | STAPLS7215793028000001 | 03/30/2019 | \$82.67 |
| | COMPORIUM-RHTC | 04/02/2019 | \$406.66 |
| | STAPLS7216269529000001 | 04/03/2019 | \$41.47 |
| | COMPORIUM-RHTC | 04/09/2019 | \$292.11 |
| | RASIXCC INC | 04/25/2019 | \$28.39 |
| | | | \$851.30 |
| MARIA GELABERT | VWR INTERNATIONAL INC | 04/19/2019 | \$304.95 |
| | | | \$304.95 |
| MARK HAMILTON | B&H PHOTO 800-606-6969 | 03/29/2019 | \$92.70 |
| | B&H PHOTO 800-606-6969 | 04/09/2019 | \$268.88 |
| | AMAZON.COM MZ6L60ZI1 AMZN | 04/12/2019 | \$25.66 |
| | B&H PHOTO 800-606-6969 | 04/16/2019 | \$635.25 |
| | | | \$1,022.49 |
| MARK Y HERRING | STAPLS7215795623000001 | 03/30/2019 | \$8.08 |
| | GAYLORD BROS INC | 03/30/2019 | \$142.59 |
| | PRH PRHLLC800-733-3000 | 04/02/2019 | \$390.00 |
| | Amazon.com MW0M61KK1 | 04/02/2019 | \$60.29 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$319.93 |
| | STAPLS7216261681000001 | 04/03/2019 | \$24.36 |
| | APL APPLE ONLINE STORE | 04/04/2019 | \$84.53 |
| | LIB OF CONGRESS | 04/04/2019 | \$525.00 |
| | STAPLS7216401215000001 | 04/05/2019 | \$9.20 |
| | HACHETTE BOOK GROUP | 04/05/2019 | \$325.00 |
| | HOLLINGER METAL EDGE INC | 04/09/2019 | \$442.62 |
| | PRZCHARGE.PREZI.COM | 04/09/2019 | \$10.00 |
| | AMZN Mktp US MW8TV0WY0 | 04/10/2019 | \$15.98 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|---------------------------|----------------|-----------------|-------------------|
| MARK Y HERRING | AMZN Mktp US MZ2N82Z61 | 04/12/2019 | \$10.99 | |
| | AMZN MKTP US MZ82E7OF2 AM | 04/14/2019 | \$239.66 | |
| | STAPLS7217097885000001 | 04/17/2019 | \$1,017.57 | |
| | STAPLS7217114140000001 | 04/17/2019 | \$46.06 | |
| | STAPLS7217114140000002 | 04/18/2019 | \$30.28 | |
| | STAPLS7217114140000004 | 04/18/2019 | \$57.97 | |
| | GOPRO WWW.GOPRO.COM | 04/18/2019 | \$400.16 | |
| | NATIONAL PEN CO LLC | 04/20/2019 | \$39.16 | |
| | NATIONAL PEN CO LLC | 04/20/2019 | \$39.16 | |
| | NATIONAL PEN CO LLC | 04/20/2019 | \$61.67 | |
| | WINTHROP UNIVERSITY | 04/22/2019 | \$30.00 | |
| | AMERICAN AIR0012350505490 | 04/23/2019 | \$137.09 | |
| | TRAVEL INSURANCE POLICY | 04/24/2019 | \$22.75 | |
| | WINTHROP UNIVERSITY | 04/24/2019 | \$30.00 | |
| | AMAZON.COM MZ89P8SP1 AMZN | 04/25/2019 | \$35.30 | |
| | STAPLS7217633578000001 | 04/26/2019 | \$35.29 | |
| | AMERICAN LIBRARY ASSN | 04/30/2019 | \$450.00 | |
| | | | | \$5,040.69 |
| | MARY E MCNELLY | DOLLAR TREE | 04/02/2019 | \$18.19 |
| | | WAL-MART #6962 | 04/02/2019 | \$17.75 |
| HOBBY LOBBY #383 | | 04/08/2019 | \$15.68 | |
| ILP INSECT LORE | | 04/12/2019 | \$39.92 | |
| DSS ACHIEVMNTPRODUCTS | | 04/16/2019 | \$233.95 | |
| PET SUPERMARKET #128 | | 04/17/2019 | \$8.55 | |
| WAL-MART #6962 | | 04/18/2019 | \$40.48 | |
| Scholastic Reading Club | | 04/19/2019 | \$79.00 | |
| WAL-MART #6962 | | 04/24/2019 | \$25.56 | |
| DSS ACHIEVMNTPRODUCTS | | 04/26/2019 | \$245.22 | |
| | | | \$724.30 | |
| MARY ELLEN LOROW | NATIONAL ASSOCIATION FOR | 03/29/2019 | \$550.00 | |
| | IBT IIS FINGERPRINT COM | 04/01/2019 | \$40.00 | |
| | SC.GOV | 04/01/2019 | \$9.14 | |
| | STAPLS7216434498000001 | 04/05/2019 | \$83.33 | |
| | STAPLS7216434498000002 | 04/10/2019 | \$27.70 | |
| | WAL-MART #6962 | 04/18/2019 | \$7.92 | |
| | | | | \$718.09 |
| MARY S OKEY-HAMRICK | WAL-MART #6962 | 03/29/2019 | \$32.00 | |
| | STAPLS7216405165000001 | 04/05/2019 | \$202.59 | |
| | ROCK HILL BEST RENT A CAR | 04/08/2019 | \$123.59 | |
| | SHELL OIL 12478572006 | 04/10/2019 | \$7.08 | |
| | QT 1149 81011496 | 04/10/2019 | \$31.38 | |
| | PAYPAL MERIDIANITI | 04/17/2019 | \$249.10 | |
| | WAL-MART #6962 | 04/18/2019 | \$32.00 | |
| | FIND GREAT PEOPLE, LLC | 04/23/2019 | \$2,221.10 | |
| | HUMANITY | 04/28/2019 | \$540.00 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$3,438.84 |
| MARYELLEN HINSON | STAPLS721600475000001 | 03/30/2019 | \$233.24 |
| | STAPLS7216002776000001 | 03/29/2019 | \$66.60 |
| | STAPLS721600475000003 | 03/29/2019 | \$75.96 |
| | STAPLS721600475000002 | 03/29/2019 | \$258.27 |
| | STAPLS721600475000004 | 04/02/2019 | \$76.39 |
| | STAPLS7216438098000001 | 04/06/2019 | \$80.25 |
| | ROCK HILL BEST RENT A CAR | 04/08/2019 | \$52.43 |
| | ROCK HILL BEST RENT A CAR | 04/09/2019 | \$24.52 |
| | WAL-MART #0585 | 04/11/2019 | \$101.87 |
| | STAPLS7216730776000001 | 04/11/2019 | \$59.80 |
| | STAPLS7216892882000001 | 04/13/2019 | \$39.23 |
| | STAPLS7216903280000001 | 04/13/2019 | \$352.68 |
| | WALGREENS #4842 | 04/12/2019 | \$0.95 |
| | STAPLS7216928575000001 | 04/13/2019 | \$177.61 |
| | ROCK HILL BEST RENT A CAR | 04/12/2019 | \$48.97 |
| | STAPLS7217296180000001 | 04/20/2019 | \$11.21 |
| | WINGATE INN | 04/24/2019 | \$197.58 |
| | WINGATE INN | 04/26/2019 | \$197.58 |
| | ROCK HILL BEST RENT A CAR | 04/26/2019 | \$37.99 |
| | | | \$2,093.13 |
| MATT BROWN | UNITED REFRIG INC 491 | 04/18/2019 | \$112.76 |
| | BAKER DISTRIBUTING #577 | 04/18/2019 | \$21.91 |
| | THE HOME DEPOT #1114 | 04/18/2019 | \$16.02 |
| | JOHNSTONE SUPPLY | 04/22/2019 | \$9.22 |
| | JOHNSTONE SUPPLY | 04/22/2019 | \$11.77 |
| | JOHNSTONE SUPPLY | 04/24/2019 | \$216.13 |
| | THE HOME DEPOT #1114 | 04/24/2019 | \$35.98 |
| | | | \$423.79 |
| MATTHEW MARTIN | FACEBK 67XX5JJU32 | 03/31/2019 | \$100.00 |
| | STAPLES 00111211 | 03/28/2019 | \$10.83 |
| | LAKE NORMAN FRAMEWORKS | 04/02/2019 | \$1,000.00 |
| | ODENZA MARKETING GROUP IN | 04/11/2019 | \$100.00 |
| | ODENZA MARKETING GROUP IN | 04/12/2019 | \$100.00 |
| | WAL-MART #6962 | 04/12/2019 | \$34.62 |
| | ODENZA MARKETING GROUP IN | 04/12/2019 | \$100.00 |
| | NEWTEK INC | 04/16/2019 | \$195.00 |
| | ODENZA MARKETING GROUP IN | 04/17/2019 | \$100.00 |
| | ODENZA MARKETING GROUP IN | 04/17/2019 | \$100.00 |
| | WM SUPERCENTER #585 | 04/17/2019 | \$50.32 |
| | GOOGLE YouTube TV | 04/17/2019 | \$37.45 |
| | ESPN Plus | 04/27/2019 | \$5.34 |
| | | | \$1,933.56 |
| MEGAN BAGGARLY | 5630 Dominos Pizza | 04/02/2019 | \$48.54 |
| | WINTHROP UNIV BOOKSTORE | 04/01/2019 | \$48.15 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|-------------------|-----------------|
| MEGAN BAGGARLY | WILD BIRDS UNLIMITED OF R | 04/09/2019 | \$37.44 |
| | CREATIVE BY NATURE HOME | 04/10/2019 | \$30.03 |
| | | | \$164.16 |
| MEGAN ROLF | MARATHON PETRO195362 | 04/09/2019 | \$27.84 |
| | USPS PO 4575200913 | 04/22/2019 | \$55.00 |
| | ROCK HILL BEST RENT A CAR | 04/24/2019 | \$48.97 |
| | NATIONAL ASSOCIATION FOR | 04/24/2019 | \$365.00 |
| | ROCK HILL BEST RENT A CAR | 04/25/2019 | \$48.97 |
| | BP#8332322SCOTCHMAN # 37 | 04/25/2019 | \$16.81 |
| | ROCK HILL BEST RENT A CAR | 04/29/2019 | \$48.97 |
| | SACAC-SOUTHERN ASSC COLL | 04/29/2019 | \$950.00 |
| | | \$1,561.56 | |
| MELVIN ORR | PPG PAINTS 9245 | 03/29/2019 | \$11.55 |
| | SHERWIN WILLIAMS 702582 | 04/01/2019 | \$83.27 |
| | PPG PAINTS 9245 | 04/12/2019 | \$26.75 |
| | PPG PAINTS 9245 | 04/23/2019 | \$66.75 |
| | SHERWIN WILLIAMS 702582 | 04/24/2019 | \$33.53 |
| | PPG PAINTS 9245 | 04/24/2019 | \$61.61 |
| | PPG PAINTS 9245 | 04/25/2019 | \$15.63 |
| | | \$299.09 | |
| MELVIN YOUNG | US INK AND TONER | 04/17/2019 | \$365.04 |
| | | \$365.04 | |
| MICHAEL THOMAS | FERGUSON ENT #123 | 04/04/2019 | \$80.96 |
| | FERGUSON ENT #123 | 04/08/2019 | \$45.28 |
| | | \$126.24 | |
| MICHELE SMITH | STAPLS7217379370000001 | 04/23/2019 | \$41.02 |
| | | \$41.02 | |
| MICHELLE LIVEK | AMZN Mktp US MW7KE1U31 | 04/05/2019 | \$142.03 |
| | | \$142.03 | |
| MICHELLE WOLF | HAMILTON MOORE | 04/16/2019 | \$50.14 |
| | OFFICE DEPOT #342 | 04/19/2019 | \$180.03 |
| | DOLLARTREE | 04/19/2019 | \$17.12 |
| | STAPLES 00111211 | 04/22/2019 | \$49.74 |
| | WINTHROP UNIV BOOKSTORE | 04/24/2019 | \$17.91 |
| | WINTHROP UNIV BOOKSTORE | 04/26/2019 | \$225.92 |
| | WAL-MART #6962 | 04/26/2019 | \$125.29 |
| | WAL-MART #6962 | 04/29/2019 | \$13.87 |
| | | \$680.02 | |
| MIKE HEVELOW | H.L. FLAKE COMPANY | 04/01/2019 | \$176.00 |
| | H.L. FLAKE COMPANY | 04/18/2019 | \$12.32 |
| | | \$188.32 | |
| MIKE HOWLAND | PREP HOOPS | 04/07/2019 | \$10.99 |
| | | \$10.99 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|------------------------|-------------------|-------------------|
| MITCHELL HILL | STAPLES 00111211 | 04/03/2019 | \$16.24 | |
| | TRAVEL INSURANCE POLICY | 04/04/2019 | \$134.60 | |
| | TRAVEL INSURANCE POLICY | 04/04/2019 | \$53.46 | |
| | AMAZON.COM MW5KX3Y31 AMZN | 04/08/2019 | \$22.12 | |
| | WAL-MART #0585 | 04/10/2019 | \$232.59 | |
| | CVS/PHARMACY #03809 | 04/11/2019 | \$70.56 | |
| | TARGET 00013714 | 04/11/2019 | \$30.72 | |
| | RENAISSANCE HOTELS SPR | 04/14/2019 | \$353.81 | |
| | RENAISSANCE HOTELS SPR | 04/14/2019 | \$353.81 | |
| | TRAVEL INSURANCE POLICY | 04/16/2019 | \$51.94 | |
| | AMERICAN AIR0012348966925 | 04/15/2019 | \$799.10 | |
| | AMERICAN AIR0012348971004 | 04/15/2019 | \$799.10 | |
| | TRAVEL INSURANCE POLICY | 04/16/2019 | \$51.94 | |
| | AMERICAN AIR0012348973166 | 04/15/2019 | \$799.10 | |
| | TRAVEL INSURANCE POLICY | 04/16/2019 | \$51.94 | |
| | THE HOME DEPOT #1114 | 04/17/2019 | \$12.54 | |
| | SQ PREP SCOUTING G | 04/24/2019 | \$500.00 | |
| | FAIRFEILD INN & SUITES | 04/27/2019 | \$340.13 | |
| | SQ SUWANEE SPORTS | 04/27/2019 | \$75.00 | |
| | FAIRFEILD INN & SUITES | 04/27/2019 | \$340.13 | |
| | PHENOM HOOP REPORT | 04/26/2019 | \$275.00 | |
| | FAIRFEILD INN & SUITES | 04/27/2019 | \$340.13 | |
| | SQ PHENOM HOOP REP | 04/26/2019 | \$100.00 | |
| | | | | \$5,803.96 |
| | MONICA BENNETT | VZWRLSS APOCC VISB | 04/06/2019 | \$52.02 |
| | | THE CHARLOTTE OBSVR SU | 04/15/2019 | \$13.93 |
| | | | | \$65.95 |
| | MONICA MITROVICH | BI-LO GROCERY #5716 | 04/16/2019 | \$70.85 |
| ROCK HILL BEST RENT A CAR | | 04/17/2019 | \$84.53 | |
| PPS424 | | 04/17/2019 | \$5.45 | |
| BRYSON ENGRAVING PLUS -CL | | 04/16/2019 | \$24.00 | |
| ROCK HILL BEST RENT A CAR | | 04/18/2019 | \$21.37 | |
| | | | \$206.20 | |
| NANCY JOHNSON | Association of University | 04/02/2019 | \$775.00 | |
| | Association of University | 04/02/2019 | \$875.00 | |
| | ROCK HILL BEST RENT A CAR | 04/11/2019 | \$128.39 | |
| | OTC BRANDS, INC. | 04/11/2019 | \$42.78 | |
| | ROCK HILL BEST RENT A CAR | 04/25/2019 | \$84.53 | |
| | ROCK HILL BEST RENT A CAR | 04/26/2019 | \$8.00 | |
| | | | \$1,913.70 | |
| NANCY R SCURRY | STAPLS7216752604000001 | 04/12/2019 | \$32.84 | |
| | AALHE | 04/12/2019 | \$120.00 | |
| | AMERICAN AIR0012349392802 | 04/17/2019 | \$525.10 | |
| | TABLEAU SOFTWARE, INC. | 04/22/2019 | \$758.40 | |
| | | | \$1,436.34 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|---------------------------|---------------------------|---------------|-------------------|
| NANCY VIENNA | RASIXCC INC | 04/03/2019 | \$144.77 |
| | ROCK HILL BEST RENT A CAR | 04/09/2019 | \$82.39 |
| | RASIXCC INC | 04/10/2019 | \$56.56 |
| | SQ KONA-ICE OF CEN | 04/18/2019 | \$1,950.00 |
| | RASIXCC INC | 04/18/2019 | \$58.27 |
| | BLUE RIDGE PURE WATER INC | 04/25/2019 | \$614.00 |
| | | | \$2,905.99 |
| NATALIE HOZAK | Dick'sSportingGoods.com | 03/29/2019 | \$128.38 |
| | COLLEGE SHOPPE | 03/30/2019 | \$10.59 |
| | PAYPAL FELICIAHALL | 03/29/2019 | \$257.25 |
| | WALGREENS #10162 | 03/30/2019 | \$11.74 |
| | SQ A SANI-CAN SERV | 03/29/2019 | \$1,230.50 |
| | SCGOV866-340-7105DMV0046 | 03/28/2019 | \$129.14 |
| | WALMART.COM 8009666546 | 04/01/2019 | \$219.98 |
| | PAW MATTHEW STRATFORD | 03/31/2019 | \$1,500.00 |
| | PAYPAL FELICIAHALL | 04/01/2019 | \$257.25 |
| | DELTA AIR 0067346055302 | 04/02/2019 | \$136.80 |
| | AMZN Mktp US MW2PO3230 | 04/04/2019 | \$9.99 |
| | BABOLAT VS NORTH AMERICA | 04/04/2019 | \$322.99 |
| | WINTHROP UNIV BOOKSTORE | 04/05/2019 | \$102.66 |
| | KNOWLEDGE PERK | 04/05/2019 | \$45.48 |
| | AMZN Mktp US MW6TM3D62 | 04/05/2019 | \$21.53 |
| | DOLLAR TREE | 04/05/2019 | \$8.21 |
| | WINTHROP UNIV BOOKSTORE | 04/05/2019 | \$71.78 |
| | Amazon Prime | 04/09/2019 | \$13.90 |
| | ROCK HILL BEST RENT A CAR | 04/09/2019 | \$84.53 |
| | PUBLIX SUPERMARKETS #1485 | 04/09/2019 | \$4.99 |
| | WEST VIRGINIA PARKWAYS AU | 04/09/2019 | \$12.00 |
| | STAPLS7216667089000001 | 04/10/2019 | \$199.79 |
| | SOUTHPAW SCREEN PRINTING | 04/10/2019 | \$222.03 |
| | HICKORY TAVERN | 04/09/2019 | \$56.18 |
| | STAPLES 00111211 | 04/09/2019 | \$1,246.15 |
| | WEST VIRGINIA PARKWAYS AU | 04/09/2019 | \$8.00 |
| | AMERICAN AIR0017293783576 | 04/02/2019 | \$310.50 |
| | ROCK HILL BEST RENT A CAR | 04/11/2019 | \$84.53 |
| | YA YA E FAVORMART | 04/12/2019 | \$35.51 |
| | ROCK HILL BEST RENT A CAR | 04/15/2019 | \$404.16 |
| | Etsy.com - GlamtasticInvi | 04/15/2019 | \$7.19 |
| | ROCK HILL BEST RENT A CAR | 04/15/2019 | \$209.72 |
| | GREENVILLE CASH CAR RENTA | 04/16/2019 | \$147.63 |
| SOUTHPAW SCREEN PRINTING | 04/16/2019 | \$80.52 | |
| WEB HATS LLC | 04/17/2019 | \$177.02 | |
| LETS BOOTH IT | 04/22/2019 | \$431.60 | |
| ROCK HILL BEST RENT A CAR | 04/22/2019 | \$82.39 | |
| CROWN AWARDS INC | 04/23/2019 | \$564.85 | |
| COMPORIUM-RHTC RP | 04/24/2019 | \$9.69 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|-----------------------|--------------------|
| NATALIE HOZAK | CROWN CLEANERS | 04/24/2019 | \$181.44 |
| | MICHAEL T WHITE | 04/24/2019 | \$795.00 |
| | DELTA AIR 0062368055101 | 04/23/2019 | \$576.50 |
| | DOLLAR TREE | 04/24/2019 | \$8.56 |
| | STAPLES 00111211 | 04/26/2019 | \$50.28 |
| | Etsy.com | 04/26/2019 | \$15.30 |
| | | | \$10,484.23 |
| NICHOLAS GROSSOEHME | EUROFINS GENOMICS LLC | 04/06/2019 | \$10.00 |
| | EUROFINS GENOMICS LLC | 04/09/2019 | \$5.00 |
| | | | \$15.00 |
| NIKKI FORD | INT L SOC OF TRAVEL MED | 04/01/2019 | \$40.00 |
| | INT L SOC OF TRAVEL MED | 04/01/2019 | \$125.00 |
| | AMERIPRIDE DBA PLUS | 04/04/2019 | \$68.23 |
| | STAPLES 00111211 | 04/08/2019 | \$288.87 |
| | MINUTE MAN PRINTERS INC | 04/09/2019 | \$196.37 |
| | AMZN MKTP US MZ4P61FZ0 AM | 04/13/2019 | \$110.01 |
| | MOORE MEDICAL LLC | 04/15/2019 | \$1,827.30 |
| | AMERIPRIDE DBA PLUS | 04/18/2019 | \$68.23 |
| | OFFICE DEPOT #342 | 04/16/2019 | \$79.70 |
| | SC PHARMACY BOARD | 04/25/2019 | \$140.00 |
| | STAPLS7217586589000001 | 04/26/2019 | \$131.37 |
| | STAPLS7217586589000002 | 04/27/2019 | \$199.00 |
| | | | \$3,274.08 |
| | ONIX DELGADO | UNITED REFRIG INC 491 | 04/01/2019 |
| | | \$27.95 | |
| PAMELA JACO | PRAXAIR DIST INC OAM | 04/03/2019 | \$164.75 |
| | PRAXAIR DIST INC OAM | 04/03/2019 | \$1,444.16 |
| | AIRGAS SOUTH | 04/17/2019 | \$4.65 |
| | AIRGAS SOUTH | 04/17/2019 | \$174.22 |
| | TFS THERMOASHEVILLE | 04/20/2019 | \$41.62 |
| | | | \$1,829.40 |
| PAMELA PURSER | RUSSO DUMPSTER SERVICES | 04/29/2019 | \$450.00 |
| | | \$450.00 | |
| PAMELA T VARRASO | STAPLS7215805451000001 | 03/30/2019 | \$79.46 |
| | ROCK HILL BEST RENT A CAR | 04/03/2019 | \$157.29 |
| | SPRINGHILL SUITES COLU | 04/06/2019 | \$181.49 |
| | STAPLS7215888470000001 | 04/06/2019 | \$109.08 |
| | SPRINGHILL SUITES COLU | 04/06/2019 | \$181.49 |
| | SPRINGHILL SUITES COLU | 04/06/2019 | \$181.49 |
| | SPRINGHILL SUITES COLU | 04/06/2019 | \$181.49 |
| | SPRINGHILL SUITES COLU | 04/08/2019 | \$181.47 |
| | SPRINGHILL SUITES COLU | 04/08/2019 | \$181.47 |
| | SPRINGHILL SUITES COLU | 04/08/2019 | \$181.47 |
| | SPRINGHILL SUITES COLU | 04/08/2019 | \$181.47 |
| | SPRINGHILL SUITES COLU | 04/08/2019 | \$186.42 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|---------------------------|---------------------------|---------------|-------------------|--------------------|
| PAMELA T VARRASO | AMZN Mktp US MZ4EO1C41 | 04/09/2019 | \$69.54 | |
| | AMZN Mktp US MW80M4IZ2 | 04/10/2019 | \$150.94 | |
| | ROCK HILL BEST RENT A CAR | 04/11/2019 | \$209.72 | |
| | COMFORT INN GREENVILLE | 04/12/2019 | \$258.30 | |
| | COMFORT INN GREENVILLE | 04/12/2019 | \$126.70 | |
| | FRIENDLY BILLIARDS | 04/23/2019 | \$196.20 | |
| | | | | \$2,814.02 |
| PAT OWENS | TFS FISHERSCI ECOM ATL | 04/06/2019 | \$2,411.29 | |
| | | | \$2,411.29 | |
| PATRICE BRUNEAU | AT&T BILL PAYMENT | 03/30/2019 | \$261.83 | |
| | MANAGEDPRINT | 04/01/2019 | \$1,921.40 | |
| | MANAGEDPRINT | 04/01/2019 | \$1,568.27 | |
| | STAPLS7216302791000001 | 04/04/2019 | \$81.31 | |
| | NEUSTAR/NEULEVEL, INC. | 04/08/2019 | \$357.00 | |
| | VZWRLSS APOCC VISB | 04/17/2019 | \$2,441.62 | |
| | FS COM INC | 04/18/2019 | \$720.00 | |
| | SPIRIT COMMUNICATIONS EB | 04/19/2019 | \$318.08 | |
| | SPIRIT COMMUNICATIONS EB | 04/19/2019 | \$539.66 | |
| | GT SOFTWARE INTERNET | 04/29/2019 | \$1,584.00 | |
| | AT&T BILL PAYMENT | 04/29/2019 | \$261.54 | |
| | | | | \$10,054.71 |
| | PATRICIA RILEY | DOLLAR TREE | 04/03/2019 | \$34.24 |
| SAMSClub #6236 | | 04/04/2019 | \$110.78 | |
| JASMINE GRILL (ROCK HILL) | | 04/03/2019 | \$833.58 | |
| 5630 Dominos Pizza | | 04/05/2019 | \$133.69 | |
| JASMINE GRILL (ROCK HILL) | | 04/05/2019 | \$64.26 | |
| SOUTHPAW SCREEN PRINTING | | 04/09/2019 | \$196.88 | |
| AMZN Mktp US MW2NB1RY2 | | 04/10/2019 | \$39.99 | |
| BOJANGLES 18 | | 04/11/2019 | \$38.31 | |
| BP#1709336HASTY MART #52 | | 04/11/2019 | \$22.50 | |
| PATS PIZZERIA MARROWS ROA | | 04/12/2019 | \$46.33 | |
| SHELL OIL 57543581508 | | 04/12/2019 | \$35.90 | |
| WAWA 8627 00086272 | | 04/13/2019 | \$24.48 | |
| CHIPOTLE 2455 | | 04/13/2019 | \$58.97 | |
| SPOTHERO 844-356-8054 | | 04/12/2019 | \$23.00 | |
| 7-ELEVEN 37147 | | 04/14/2019 | \$44.63 | |
| WM SUPERCENTER #4593 | | 04/15/2019 | \$174.32 | |
| WAL-MART #0585 | | 04/15/2019 | \$493.86 | |
| SAMS CLUB #6236 | | 04/15/2019 | \$94.03 | |
| 5630 Dominos Pizza | | 04/17/2019 | \$84.95 | |
| HAMILTON MOORE | | 04/17/2019 | \$47.68 | |
| CHICK-FIL-A #00835 | | 04/18/2019 | \$92.65 | |
| AIRBNB HMAM93TAEW | | 04/19/2019 | \$226.34 | |
| AIRBNB HMAMJ24MRD | | 04/19/2019 | \$346.75 | |
| | | | | \$3,268.12 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|-----------------|
| PONN MAHESWARANATHAN | THE HOME DEPOT #1114 | 04/10/2019 | \$11.10 |
| | CYNMAR, LLC | 04/11/2019 | \$262.72 |
| | | | \$273.82 |
| RALINDA REGISTER | US INK AND TONER | 04/16/2019 | \$187.06 |
| | DOLLAR TREE | 04/22/2019 | \$14.77 |
| | LEADERSHAPE INC. | 04/25/2019 | \$1,650.00 |
| | AMERICAN AIR0012350674588 | 04/24/2019 | \$295.80 |
| | AMERICAN AIR0012350676973 | 04/24/2019 | \$295.80 |
| | | \$2,443.43 | |
| RAMONA KUNDL | DRAMATISTS PLAY SERV | 04/04/2019 | \$196.60 |
| | STAPLS7216452324000001 | 04/05/2019 | \$57.35 |
| | SAMUEL FRENCH INC. | 04/10/2019 | \$379.63 |
| | STAPLS7216822334000001 | 04/12/2019 | \$31.93 |
| | STAPLS7217518415000001 | 04/25/2019 | \$185.40 |
| | WALMART.COM 8009666546 | 04/25/2019 | \$69.50 |
| | STAPLS7217637431000001 | 04/26/2019 | \$12.04 |
| | | | \$932.45 |
| RANDY GROVES | GREENWAY WASTE SOLUTIONS | 04/01/2019 | \$295.00 |
| | LOWES #00416 | 04/10/2019 | \$16.41 |
| | THE HOME DEPOT #1114 | 04/16/2019 | \$69.49 |
| | LOWES #00416 | 04/17/2019 | \$116.78 |
| | LOWES #00416 | 04/23/2019 | \$40.62 |
| | NORTHERN TOOL EQUIP-SC | 04/23/2019 | \$75.95 |
| | THE HOME DEPOT #1114 | 04/24/2019 | \$35.29 |
| | FORTILINE-ROCK HILL | 04/25/2019 | \$232.32 |
| | | \$881.86 | |
| REBECCA BERBERICH | RADIO COMMUNICATIONS SVC | 04/04/2019 | \$205.46 |
| | INMARSAT SOLUTIONS (US | 04/09/2019 | \$50.93 |
| | GALLS | 04/10/2019 | \$90.79 |
| | COMPORIUM-RHTC | 04/12/2019 | \$5.30 |
| | CRAIG'S FIREARM SUPPLY | 04/23/2019 | \$1,270.61 |
| | RIVERVIEW MEDICAL CENTER | 04/23/2019 | \$90.00 |
| | COMPORIUM-RHTC | 04/25/2019 | \$52.33 |
| | | \$1,765.42 | |
| RENAE MYLES | THE HOME DEPOT #1114 | 04/19/2019 | \$38.39 |
| | ADOBE ACROPRO SUBS | 04/23/2019 | \$14.99 |
| | WRISTCO | 04/25/2019 | \$138.00 |
| | | \$191.38 | |
| RHETT HERRON | LOWES #00416 | 04/08/2019 | \$476.66 |
| | NORTHERN TOOL EQUIP-SC | 04/11/2019 | \$47.02 |
| | | \$523.68 | |
| RICHARD GIMBL | 4IMPRINT | 04/09/2019 | \$529.04 |
| | AMZN Mktp US MZ1ZF46T1 | 04/24/2019 | \$45.00 |
| | AMZN Mktp US MZ3IS4X22 | 04/25/2019 | \$28.16 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|---------------------------|---------------|-------------------|
| | | | \$602.20 |
| RICHARD PARRISH | FREEDOM PAPER | 03/28/2019 | \$455.50 |
| | MAC PAPERS | 04/03/2019 | \$367.59 |
| | MAC PAPERS | 04/08/2019 | \$431.61 |
| | MAC PAPERS | 04/09/2019 | \$421.77 |
| | FREEDOM PAPER | 04/11/2019 | \$690.79 |
| | MAC PAPERS | 04/15/2019 | \$562.11 |
| | MAC PAPERS | 04/16/2019 | \$872.25 |
| | MAC PAPERS | 04/17/2019 | \$381.39 |
| | | | \$4,183.01 |
| ROBERTA DANIELS | DRI STATIONPLAYLIST | 03/31/2019 | \$59.00 |
| | SECURENET SYSTEMS INC. | 04/01/2019 | \$49.50 |
| | STAPLS7216167480000001 | 04/02/2019 | \$207.18 |
| | STAPLS7216314840000001 | 04/04/2019 | \$156.53 |
| | FOOD LION #2537 | 04/05/2019 | \$21.64 |
| | LINKEDIN-457 7050873 | 04/05/2019 | \$29.99 |
| | AMERICAN AIR0012347504560 | 04/08/2019 | \$498.10 |
| | DOLLARTREE | 04/09/2019 | \$35.31 |
| | HAMILTON MOORE | 04/09/2019 | \$281.31 |
| | OFFICE DEPOT #342 | 04/09/2019 | \$110.09 |
| | SAMS CLUB #6236 | 04/24/2019 | \$86.56 |
| | THE HERALD CIRCULATION | 04/27/2019 | \$8.99 |
| | | | \$1,544.20 |
| RONDA COLLINS | VZWRLSS APOCC VISB | 04/06/2019 | \$121.32 |
| | HOBBY LOBBY #383 | 04/11/2019 | \$13.89 |
| | STAPLS7217159358000001 | 04/18/2019 | \$41.01 |
| | STAPLS7217159358000002 | 04/19/2019 | \$43.57 |
| | AACTE | 04/24/2019 | \$299.00 |
| | | | \$518.79 |
| ROSE GRAY | VZWRLSS APOCC VISB | 04/17/2019 | \$76.02 |
| | | | \$76.02 |
| ROSEMARIE AGOSTO | DOLLARTREE | 03/31/2019 | \$41.41 |
| | WAL-MART #1030 | 04/06/2019 | \$25.89 |
| | | | \$67.30 |
| ROSIE HOPKINS CAMPBELL | DOLLARTREE | 04/03/2019 | \$36.38 |
| | DOLLAR TREE | 04/03/2019 | \$125.19 |
| | DOLLAR TREE | 04/03/2019 | \$84.53 |
| | DOLLAR TREE | 04/04/2019 | \$28.89 |
| | DOLLARTREE | 04/05/2019 | \$29.96 |
| | WAL-MART #4593 | 04/09/2019 | \$47.32 |
| | DOLLAR TREE | 04/16/2019 | \$26.75 |
| | BRANDPRO | 04/17/2019 | \$53.50 |
| | WM SUPERCENTER #5745 | 04/23/2019 | \$302.02 |
| | PANERA BREAD #600849 | 04/23/2019 | \$95.65 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------------|--------------------------|---------------|-------------------|
| ROSIE HOPKINS CAMPBELL | WAL-MART #4593 | 04/24/2019 | \$204.08 |
| | FOOD LION #2537 | 04/25/2019 | \$20.11 |
| | RADIUSCORP | 04/25/2019 | \$716.23 |
| | WM SUPERCENTER #4593 | 04/29/2019 | \$47.34 |
| | | | \$1,817.95 |
| SCOTT SHINABARGAR | EARTH FARE #250 | 04/22/2019 | \$17.10 |
| | | | \$17.10 |
| SCOTT WERTS | FORESTRY SUPPLIERS INC | 04/02/2019 | \$541.15 |
| | THE HOME DEPOT #1114 | 04/04/2019 | \$21.38 |
| | COSTECH | 04/09/2019 | \$793.88 |
| | HARBOR FREIGHT TOOLS 563 | 04/15/2019 | \$8.55 |
| | THE HOME DEPOT #1114 | 04/15/2019 | \$15.28 |
| | | | \$1,380.24 |
| SHARDAE NELSON | STAPLS7216012027000001 | 03/29/2019 | \$95.97 |
| | | | \$95.97 |
| SHAUN CASSIDY | THE HOME DEPOT #1114 | 04/02/2019 | \$163.37 |
| | AIRGAS SOUTH | 04/08/2019 | \$127.42 |
| | AIRGAS SOUTH | 04/10/2019 | \$168.97 |
| | THE HOME DEPOT 1114 | 04/10/2019 | \$96.50 |
| | ACE BUILDERS HDWE | 04/11/2019 | \$147.86 |
| | THE HOME DEPOT 1114 | 04/14/2019 | \$86.46 |
| | PRAXAIR DIST INC OAM | 04/22/2019 | \$66.79 |
| | AIRGAS SOUTH | 04/22/2019 | \$403.41 |
| | THE HOME DEPOT #1114 | 04/23/2019 | \$29.43 |
| | THE HOME DEPOT #1114 | 04/28/2019 | \$32.08 |
| | | | \$1,322.29 |
| SHAYNA FOXWORTH | 5630 Dominos Pizza | 03/29/2019 | \$32.60 |
| | WM SUPERCENTER #585 | 03/29/2019 | \$90.07 |
| | CHICK-FIL-A #00835 | 04/02/2019 | \$115.65 |
| | SOUTHPAW SCREEN PRINTING | 04/03/2019 | \$220.00 |
| | LEVELUP ZAXBYS07892046 | 04/09/2019 | \$195.58 |
| | WINGS UNIVERSITY | 04/12/2019 | \$155.73 |
| | WM SUPERCENTER #585 | 04/22/2019 | \$20.98 |
| | DOLLAR TREE | 04/22/2019 | \$11.77 |
| | HOBBY LOBBY #383 | 04/22/2019 | \$47.89 |
| | OLIVE GARDEN #00015685 | 04/23/2019 | \$260.70 |
| | BP#8244493CIRCLE K ST 27 | 04/26/2019 | \$14.28 |
| | | | \$1,165.25 |
| SHEENA BRANCH | LINKEDIN-373 7881806 | 04/10/2019 | \$59.99 |
| | Intuit QuickBooks | 04/17/2019 | \$230.05 |
| | ACUITYSCHEDULING.COM | 04/25/2019 | \$20.33 |
| | DIAMOND SPRINGS WATER | 04/26/2019 | \$31.46 |
| | | | \$341.83 |
| SHERELL M FULLER | OTC BRANDS, INC. | 03/29/2019 | \$22.35 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-----------------------------|---------------------------|---------------------------|-----------------|-------------------|
| SHERELL M FULLER | OTC BRANDS, INC. | 03/28/2019 | \$152.55 | |
| | ROCK HILL BEST RENT A CAR | 04/04/2019 | \$104.86 | |
| | ROCK HILL BEST RENT A CAR | 04/04/2019 | \$169.06 | |
| | ROCK HILL BEST RENT A CAR | 04/04/2019 | \$169.06 | |
| | SPEEDWAY 04595 136 | 04/06/2019 | \$31.68 | |
| | 7-ELEVEN 37147 | 04/07/2019 | \$13.30 | |
| | 7-ELEVEN 37147 | 04/07/2019 | \$21.83 | |
| | SPEEDWAY 04595 136 | 04/06/2019 | \$36.44 | |
| | PARTY CITY 1069 | 04/08/2019 | \$143.93 | |
| | WAL-MART #1452 | 04/11/2019 | \$69.04 | |
| | WAL-MART #0585 | 04/13/2019 | \$43.84 | |
| | SMARTRIP/CHARMCARD SALES | 04/12/2019 | \$295.00 | |
| | DOLLAR TREE | 04/12/2019 | \$23.49 | |
| | SMARTRIP/CHARMCARD SALES | 04/16/2019 | \$295.00 | |
| | SPIRIT OF WASHINGTON-EC | 04/20/2019 | \$1,604.74 | |
| | BETHELWOODS CAMP AND C | 04/18/2019 | \$1,800.00 | |
| | SMARTRIP/CHARMCARD SALES | 04/22/2019 | \$177.00 | |
| | | | | \$5,173.17 |
| | STACY CARTER | MOE'S ONLINE #192 | 04/19/2019 | \$203.26 |
| | | AMERICAN AIR0012349877643 | 04/19/2019 | \$602.10 |
| MOE'S ONLINE #192 | | 04/23/2019 | \$206.25 | |
| MOE'S ONLINE #192 | | 04/24/2019 | \$203.26 | |
| AMERICAN AIR0012350269082 | | 04/22/2019 | \$755.60 | |
| AMERICAN AIR0012350855628 | | 04/25/2019 | \$677.10 | |
| MOE'S ONLINE #192 | | 04/27/2019 | \$203.26 | |
| | | | | \$2,850.83 |
| SUZANNA THERRELL | STAPLS7215798998000001 | 03/30/2019 | \$54.40 | |
| | Amazon.com MW8T002A0 | 04/05/2019 | \$36.33 | |
| | STAPLS7215798998000002 | 04/05/2019 | \$28.90 | |
| | STAPLS7216652727000001 | 04/10/2019 | \$106.99 | |
| | | | \$226.62 | |
| TAKITA FELDER SUMTER | FASEB EB REGISTRATION | 04/01/2019 | \$585.00 | |
| | ROCK HILL BEST RENT A CAR | 04/03/2019 | \$197.95 | |
| | ROCK HILL BEST RENT A CAR | 04/09/2019 | \$4.09 | |
| | | | \$787.04 | |
| TENISHA POWELL | WAL-MART #6962 | 04/05/2019 | \$26.77 | |
| | | | \$26.77 | |
| THOMAS POLASKI | WINTHROP UNIV BOOKSTORE | 04/02/2019 | \$62.33 | |
| | STAPLS7216643966000001 | 04/10/2019 | \$67.84 | |
| | ETAHAND2MIND | 04/20/2019 | \$269.53 | |
| | STAPLS7215659743000004 | 04/20/2019 | \$39.64 | |
| | ETAHAND2MIND | 04/19/2019 | \$405.42 | |
| | STAPLS7217312292000001 | 04/20/2019 | \$63.64 | |
| | EAI EDUCATION | 04/23/2019 | \$39.95 | |
| | STAPLS7217312292000002 | 04/27/2019 | \$35.40 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-------------------------|---------------------------|---------------|-------------------|
| | | | \$983.75 |
| THOMAS RIGINOS | US FOODS 6B | 04/04/2019 | \$21.15 |
| | PRO HELMET DECALS LLC | 04/05/2019 | \$40.91 |
| | US FOODS 6B | 04/09/2019 | \$741.21 |
| | US FOODS 6B | 04/12/2019 | \$105.76 |
| | US FOODS 6B | 04/23/2019 | \$199.99 |
| | BAKER AUTO ENTERPRISES | 04/24/2019 | \$125.00 |
| | | | \$1,234.02 |
| TIFFANY SMATHERS | STAPLS7216086209000001 | 03/30/2019 | \$121.76 |
| | WINGATE INN | 04/03/2019 | \$98.79 |
| | STAPLS7217062236000001 | 04/17/2019 | \$187.09 |
| | ESRI | 04/18/2019 | \$500.00 |
| | | | \$907.64 |
| TOM INJAYCHOCK | CLEANERS ENTERPRISES LLC | 04/10/2019 | \$280.00 |
| | | | \$280.00 |
| TOMMY COLLINS | LOWES #00416 | 04/16/2019 | \$229.64 |
| | ACE BUILDERS HDWE | 04/26/2019 | \$73.82 |
| | | | \$303.46 |
| TRACEY E. SMITH | SUNROOF EXPRESS INC | 04/11/2019 | \$309.00 |
| | PAYPAL INSIDEREXPO | 04/25/2019 | \$350.00 |
| | | | \$659.00 |
| VIRGINIA H TAWSE | STRIKERS FAMILY SPORTSCE | 04/07/2019 | \$13.48 |
| | STRIKERS FAMILY SPORTSCE | 04/07/2019 | \$44.95 |
| | MOE'S ONLINE #192 | 04/06/2019 | \$182.24 |
| | STRIKERS FAMILY SPORTSCE | 04/07/2019 | \$44.95 |
| | HAMPTON INN ROCK HILL | 04/05/2019 | \$126.56 |
| | CISI | 04/09/2019 | \$342.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/09/2019 | \$13.05 |
| | MOE'S ONLINE #192 | 04/10/2019 | \$155.70 |
| | HAMPTON INN ROCK HILL | 04/09/2019 | \$126.56 |
| | NAFSA PUBLICATIONS | 04/10/2019 | \$221.25 |
| | IN VISION WEAR INTERNATI | 04/17/2019 | \$329.60 |
| | STAPLS7217643008000001 | 04/26/2019 | \$300.11 |
| | | | \$1,900.45 |
| WANDA EBRIGHT | OPEN DOOR STUDIOS | 04/08/2019 | \$200.00 |
| | | | \$200.00 |
| WAYNE FRANCOEUR | ZORO TOOLS INC | 03/30/2019 | \$54.91 |
| | GRAINGER | 03/29/2019 | \$136.58 |
| | ZORO TOOLS INC | 04/02/2019 | \$79.57 |
| | SUPPLYHOUSE.COM | 04/03/2019 | \$374.45 |
| | ZORO TOOLS INC | 04/04/2019 | \$56.19 |
| | ZORO TOOLS INC | 04/13/2019 | \$73.18 |
| | PAYPAL ANT DAVIS | 04/16/2019 | \$14.85 |
| | DYNACON INC | 04/18/2019 | \$79.94 |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|---------------------------|---------------------|-------------------|-------------------|
| WAYNE FRANCOEUR | PAYPAL GRAMILLLOGI | 04/24/2019 | \$113.95 | |
| | PAYPAL ERIC | 04/24/2019 | \$137.83 | |
| | ZORO TOOLS INC | 04/27/2019 | \$105.88 | |
| | | | \$1,227.33 | |
| WESLEY LOVE | PAYPAL PALMETTOUTI | 04/05/2019 | \$463.75 | |
| | | | \$463.75 | |
| WESLEY WILES | CVS/PHARMACY #03809 | 04/02/2019 | \$16.04 | |
| | SOUTHPAW SCREEN PRINTING | 04/02/2019 | \$94.05 | |
| | AUTOZONE #1017 | 04/03/2019 | \$10.68 | |
| | GALLS | 04/02/2019 | \$848.01 | |
| | SOUTHPAW SCREEN PRINTING | 04/10/2019 | \$85.49 | |
| | CLEANERS ENTERPRISES LLC | 04/12/2019 | \$28.00 | |
| | WAL-MART #6962 | 04/12/2019 | \$30.58 | |
| | | | | \$1,112.85 |
| WHITNEY CAMPBELL | WAL-MART #6962 | 04/05/2019 | \$37.63 | |
| | A BOUNCEABLE TIME | 04/08/2019 | \$206.08 | |
| | BANNERSONTHECHEAP.COM | 04/12/2019 | \$43.92 | |
| | PUBLIX SUPERMARKETS #1485 | 04/16/2019 | \$19.77 | |
| | AMZN Mktp US MZ8Y03GB1 | 04/18/2019 | \$87.28 | |
| | 4IMPRINT | 04/22/2019 | \$451.40 | |
| | DOLLAR TREE | 04/23/2019 | \$34.82 | |
| | WAL-MART #4593 | 04/23/2019 | \$39.80 | |
| | MARCOS PIZZA - 8196 | 04/23/2019 | \$293.87 | |
| | DOLLAR TREE | 04/23/2019 | \$38.52 | |
| | DOLLAR TREE | 04/25/2019 | \$57.78 | |
| | WAL-MART #6962 | 04/25/2019 | \$105.55 | |
| | | | | \$1,416.42 |
| | WILLIAM DAHLGREN | ULINE SHIP SUPPLIES | 04/13/2019 | \$465.76 |
| WAL-MART #6962 | | 04/18/2019 | \$10.32 | |
| | | | \$476.08 | |
| WILLIAM STEGALL | JAMES RIVER EQUIPMENT ROC | 03/29/2019 | \$135.17 | |
| | DRUMS TIRE AND BATTERY SE | 04/01/2019 | \$16.95 | |
| | JAMES RIVER EQUIPMENT ROC | 04/02/2019 | \$470.76 | |
| | JAMES RIVER EQUIPMENT ROC | 04/02/2019 | \$122.25 | |
| | WAL-MART #6962 | 04/04/2019 | \$7.52 | |
| | QUALITY GOLF CARTS | 04/05/2019 | \$49.22 | |
| | DRUMS TIRE AND BATTERY SE | 04/10/2019 | \$14.50 | |
| | JAMES RIVER EQUIPMENT ROC | 04/12/2019 | \$58.26 | |
| | COMER EQUIPMENT | 04/11/2019 | \$148.36 | |
| | DRUMS TIRE AND BATTERY SE | 04/12/2019 | \$30.00 | |
| | DRUMS TIRE AND BATTERY SE | 04/18/2019 | \$14.50 | |
| | JAMES RIVER EQUIPMENT ROC | 04/19/2019 | \$23.21 | |
| | QUALITY GOLF CARTS | 04/22/2019 | \$96.30 | |
| | DRUMS TIRE AND BATTERY SE | 04/26/2019 | \$103.79 | |
| | ADVANCE AUTO PARTS #5880 | 04/26/2019 | \$58.80 | |

WINTHROP UNIVERSITY

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| | | | \$1,349.59 |
| WILLIE AIKEN | STAPLS7215799477000001 | 03/30/2019 | \$94.52 |
| | STAPLS7215787310000001 | 03/30/2019 | \$251.73 |
| | TFS FISHERSCI ECOM ATL | 04/02/2019 | \$156.52 |
| | COUNTRY INN SUITES BY | 04/06/2019 | \$172.17 |
| | COUNTRY INN SUITES BY | 04/06/2019 | \$163.01 |
| | AMERICAN AIR0012347452673 | 04/08/2019 | \$505.11 |
| | TFS FISHERSCI ECOM ATL | 04/09/2019 | \$556.37 |
| | TARGET.COM | 04/12/2019 | \$19.26 |
| | TFS FISHERSCI ECOM ATL | 04/23/2019 | \$504.82 |
| | DOVE PRINT SOLUTIONS | 04/23/2019 | \$144.42 |
| | DOVE PRINT SOLUTIONS | 04/23/2019 | \$29.95 |
| | HOTEL COUNTRY INN & S | 04/24/2019 | \$173.08 |
| | UNITED 0162450043121 | 04/24/2019 | \$620.10 |
| | STAPLS7217576003000001 | 04/26/2019 | \$169.15 |
| | SIGMA ALDRICH US | 04/29/2019 | \$889.82 |
| | | | \$4,450.03 |
| WINDY THEES | IN MAVERICK JACKETS INC | 04/29/2019 | \$1,194.00 |
| | | | \$1,194.00 |
| YOSTINA SORIAL | MICHAELS STORES 2723 | 04/16/2019 | \$52.12 |
| | | | \$52.12 |
| ZADONNA SLAY | AMZN Mktp US MW05Z2WI1 | 04/06/2019 | \$23.89 |
| | CHEVRON 0302521 | 04/28/2019 | \$28.90 |
| | CIRCLE K # 23953 | 04/29/2019 | \$18.55 |
| | HERTZ RENT-A-CAR | 04/29/2019 | \$197.95 |
| | | | \$269.29 |

Total for WINTHROP UNIVERSITY:**\$288,950.14**

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| AARON CHASE LINDLER | DMI DELL HIGHER EDUC | 04/13/2019 | \$716.90 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$161.57 |
| | DMI DELL HIGHER EDUC | 04/25/2019 | \$149.00 |
| | DMI DELL HIGHER EDUC | 04/26/2019 | \$180.83 |
| | CDW GOVT #SBV2752 | 04/29/2019 | \$85.20 |
| | | | \$1,293.50 |
| AMANDA C STEVENS | AIRGAS SOUTH | 04/04/2019 | \$1,490.87 |
| | RICHBURG SUPPLY CO | 04/05/2019 | \$1,445.57 |
| | RICHBURG SUPPLY CO | 04/08/2019 | \$572.45 |
| | RICHBURG SUPPLY CO | 04/16/2019 | \$330.63 |
| | | | \$3,839.52 |
| AMANDA WILSON | STAPLES 00111211 | 04/01/2019 | \$74.03 |
| | SIGNS BY TOMORROW | 04/05/2019 | \$23.12 |
| | RUFFALOCODY | 04/11/2019 | \$715.00 |
| | STAPLES 00111211 | 04/15/2019 | \$40.38 |
| | JOTFORM INC. | 04/16/2019 | \$19.00 |
| | ONTIMETEL DIALMYCALLS | 04/22/2019 | \$11.90 |
| | ONTIMETEL DIALMYCALLS | 04/22/2019 | \$5.09 |
| | | | \$888.52 |
| ANDRELA RILEY | NHA | 04/02/2019 | \$994.50 |
| | MOORE MEDICAL LLC | 04/02/2019 | \$66.77 |
| | NHA | 04/02/2019 | \$994.50 |
| | Hopkins Medical Product | 04/03/2019 | \$498.81 |
| | Hopkins Medical Product | 04/04/2019 | \$498.81 |
| | GROVE MEDICAL, INC. | 04/10/2019 | \$212.38 |
| | NTLREST SERVSAFE | 04/15/2019 | \$121.84 |
| | AAPC | 04/24/2019 | \$170.00 |
| | AWL PRENTICE HALL | 04/26/2019 | \$696.71 |
| | | | \$4,254.32 |
| ARTHUR W HENDERSON | LOWES #00416 | 04/04/2019 | \$19.88 |
| | DRUMS TIRE AND BATTERY SE | 04/15/2019 | \$212.50 |
| | STAPLES 00111211 | 04/23/2019 | \$26.74 |
| | | | \$259.12 |
| ASHLEY HICKS | STAPLS7216480537000001 | 04/06/2019 | \$320.14 |
| | CALUMET CARTON COMPANY | 04/08/2019 | \$197.59 |
| | PLANT PEDDLER FLOWERS | 04/18/2019 | \$873.12 |
| | ONE STOP CLEANERS | 04/18/2019 | \$93.18 |
| | STAPLS7217241575000001 | 04/19/2019 | \$65.25 |
| | | | \$1,549.28 |
| BERNADETTE E MUFFETT | AMZN MKTP US MW6GP1WV0 AM | 04/09/2019 | \$23.72 |
| | AMZN MKTP US MW0BW2Y20 AM | 04/10/2019 | \$15.41 |
| | AMZN MKTP US MW3E73YI0 AM | 04/11/2019 | \$34.63 |
| | | | \$73.76 |
| BOBBY GRIFFIN | OREILLY AUTO #1630 | 03/29/2019 | \$12.83 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|-------------------------|------------------------|---------------------------|----------------|-------------------|
| BOBBY GRIFFIN | OREILLY AUTO #1630 | 04/01/2019 | \$11.12 | |
| | OREILLY AUTO #1630 | 04/01/2019 | \$57.44 | |
| | OREILLY AUTO #1630 | 04/01/2019 | \$43.57 | |
| | OREILLY AUTO #1630 | 04/02/2019 | \$14.30 | |
| | OREILLY AUTO #1630 | 04/02/2019 | \$169.49 | |
| | OREILLY AUTO #1630 | 04/02/2019 | \$145.96 | |
| | OREILLY AUTO #1630 | 04/02/2019 | \$340.26 | |
| | OREILLY AUTO #1630 | 04/03/2019 | \$18.38 | |
| | ROCK HILL NISSAN | 04/04/2019 | \$79.95 | |
| | CLINTON FAMILY FORD | 04/04/2019 | \$43.75 | |
| | OREILLY AUTO #1630 | 04/09/2019 | \$202.32 | |
| | OREILLY AUTO #1630 | 04/09/2019 | \$164.34 | |
| | OREILLY AUTO #1630 | 04/09/2019 | \$43.42 | |
| | OREILLY AUTO #1630 | 04/10/2019 | \$4.35 | |
| | OREILLY AUTO #1630 | 04/10/2019 | \$14.30 | |
| | OREILLY AUTO #1630 | 04/11/2019 | \$26.63 | |
| | OREILLY AUTO #1630 | 04/11/2019 | \$320.35 | |
| | OREILLY AUTO #1630 | 04/12/2019 | \$29.65 | |
| | OREILLY AUTO #1630 | 04/15/2019 | \$27.43 | |
| | OREILLY AUTO #1630 | 04/16/2019 | \$49.10 | |
| | OREILLY AUTO #1630 | 04/16/2019 | \$37.39 | |
| | OREILLY AUTO #1630 | 04/17/2019 | \$46.00 | |
| | OREILLY AUTO #1630 | 04/17/2019 | \$154.28 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$101.85 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$58.89 | |
| | OREILLY AUTO #1630 | 04/22/2019 | \$30.48 | |
| | OREILLY AUTO #1630 | 04/22/2019 | \$246.08 | |
| | OREILLY AUTO #1630 | 04/23/2019 | \$27.58 | |
| | OREILLY AUTO #1630 | 04/24/2019 | \$35.57 | |
| | OREILLY AUTO #1630 | 04/24/2019 | \$21.39 | |
| | CARQUEST 1342 | 04/25/2019 | \$213.48 | |
| | OREILLY AUTO #1630 | 04/25/2019 | \$200.13 | |
| | OREILLY AUTO #1630 | 04/26/2019 | \$61.32 | |
| | | | | \$3,053.38 |
| | BRITTANY STOVER | AMZN MKTP US MZ4KM92X1 AM | 04/27/2019 | \$19.14 |
| | | AMAZON.COM MZ0QU35V2 AMZN | 04/28/2019 | \$5.34 |
| AMZN Mktp US MZ4CM92Y1 | | 04/27/2019 | \$21.30 | |
| | | | \$45.78 | |
| BRYAN L MCDUGALD | CAMPUS SAFETY CONF | 04/10/2019 | \$299.00 | |
| | LOWES #00416 | 04/11/2019 | \$116.63 | |
| | BEST BUY 00008946 | 04/22/2019 | \$53.49 | |
| | SFI ELECTRONICS, LLC | 04/24/2019 | \$2,115.00 | |
| | CHIEF SUPPLY VT | 04/29/2019 | \$39.00 | |
| | CHIEF SUPPLY VT | 04/29/2019 | \$27.49 | |
| CHIEF SUPPLY VT | 04/29/2019 | \$190.50 | | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| | | | \$2,841.11 |
| CAROLINE CANTY | WWW.CHEFONLINE.CO.UK | 03/30/2019 | \$34.16 |
| | Sagebrush Steakhouse 831 | 04/05/2019 | \$340.31 |
| | PUBLIX SUPERMARK #1640 | 04/06/2019 | \$201.95 |
| | SAMS CLUB #6236 | 04/01/2019 | \$80.29 |
| | DOLLAR TREE | 04/01/2019 | \$37.54 |
| | SAMS CLUB #6236 | 04/01/2019 | \$11.78 |
| | DOLLAR TREE | 04/01/2019 | \$49.34 |
| | PARTY CITY 1068 | 04/01/2019 | \$17.13 |
| | BRIX PIZZA ASHEVILLE | 04/07/2019 | \$258.83 |
| | STAPLES 00111211 | 04/23/2019 | \$202.13 |
| | PAYPAL JBJONESASSO | 04/25/2019 | \$292.46 |
| | | | \$1,525.92 |
| CHRIS CIMINO | PAYPAL SOUTHCAROLI | 04/08/2019 | \$175.00 |
| | | | \$175.00 |
| CLAUDINE JONES | MCALISTER'S DELI 1066 MM | 04/25/2019 | \$278.02 |
| | | | \$278.02 |
| DAHMON KING | UT NISOD | 04/08/2019 | \$535.00 |
| | STAPLES 00111211 | 04/24/2019 | \$84.28 |
| | | | \$619.28 |
| DANIEL PAYSEUR | STAPLS7217031700000001 | 04/16/2019 | \$96.45 |
| | | | \$96.45 |
| DENISE SMITH | D2L CORPORATION/D2L FU | 04/08/2019 | \$1,000.00 |
| | ARTICULATE GLOBAL INC | 04/24/2019 | \$748.07 |
| | | | \$1,748.07 |
| DONNA LAWRENCE | LYNDA.COM, INC. | 03/31/2019 | \$359.88 |
| | NCS PEARSON CERT | 04/10/2019 | \$156.00 |
| | MSC | 04/12/2019 | \$16.32 |
| | OREILLY AUTO #1450 | 04/15/2019 | \$35.30 |
| | | | \$567.50 |
| EDNA MARTIN | DEXIS | 04/19/2019 | \$117.61 |
| | ADHA REGISTRATION | 04/26/2019 | \$349.00 |
| | | | \$466.61 |
| EDWARD FRITZ | PARALLAX INC | 04/18/2019 | \$1,497.39 |
| | | | \$1,497.39 |
| EDWARD SCOTT MOSLEY | OREILLY AUTO #1630 | 04/02/2019 | \$7.68 |
| | STAPLES 00111211 | 04/01/2019 | \$84.02 |
| | YORK TECH BOOLSTORE | 04/01/2019 | \$28.87 |
| | OREILLY AUTO #1630 | 04/04/2019 | \$67.40 |
| | LOWES #00416 | 04/09/2019 | \$9.61 |
| | LOWES #00416 | 04/11/2019 | \$20.29 |
| | SITEONE LANDSCAPE SUPPLY, | 04/18/2019 | \$896.69 |
| | SSC-ROCK HILL SERV | 04/19/2019 | \$128.39 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| EDWARD SCOTT MOSLEY | SITEONE LANDSCAPE SUPPLY, | 04/22/2019 | \$22.34 |
| | JAMES RIVER EQUIPMENT ROC | 04/22/2019 | \$35.00 |
| | SITEONE LANDSCAPE SUPPLY, | 04/22/2019 | \$545.70 |
| | SITEONE LANDSCAPE SUPPLY, | 04/24/2019 | \$192.63 |
| | SITEONE LANDSCAPE SUPPLY, | 04/25/2019 | \$406.39 |
| | JAMES RIVER EQUIPMENT ROC | 04/26/2019 | \$6.74 |
| | | | \$2,451.75 |
| EDWARD T MOORE JR | PMI - Member Auto Renew | 04/04/2019 | \$129.00 |
| | NORTHERN TOOL EQUIP-SC | 04/12/2019 | \$73.72 |
| | MCCALL'S INC #18 | 04/15/2019 | \$321.89 |
| | LOWES #00416 | 04/18/2019 | \$53.46 |
| | STAPLES 00111211 | 04/17/2019 | \$120.12 |
| | MCCALL'S INC #18 | 04/23/2019 | \$365.85 |
| | MCCALL'S INC #18 | 04/24/2019 | \$60.00 |
| | | | \$1,124.04 |
| ERINNAE CLINE | AMZN Mktp US MW5OH86S1 | 03/30/2019 | \$800.49 |
| | | | \$800.49 |
| GEORGE MAXIE | D & L APPLIANCE PARTS RH | 04/04/2019 | \$342.09 |
| | GRAYBAR ELECTRIC | 04/05/2019 | \$17.49 |
| | CONTROL STOP, LLC | 04/16/2019 | \$711.36 |
| | CONTROL STOP, LLC | 04/16/2019 | \$468.71 |
| | GRAINGER | 04/22/2019 | \$915.71 |
| | GRAINGER | 04/23/2019 | \$75.10 |
| | HEAT TRANSFER SALES | 04/26/2019 | \$631.84 |
| | | | \$3,162.30 |
| JACQUELINE WALTERS | AMZN Mktp US MW1VT6BM0 | 03/31/2019 | \$296.91 |
| | SC DHEC/BUREAU OF F | 04/01/2019 | \$262.00 |
| | HAMILTON MOORE | 04/17/2019 | \$60.68 |
| | STAPLS7217279084000001 | 04/19/2019 | \$221.18 |
| | MOORE MEDICAL LLC | 04/22/2019 | \$167.97 |
| | WALMART.COM | 04/23/2019 | \$49.72 |
| | STAPLS7217618978000001 | 04/26/2019 | \$74.79 |
| | STAPLS7217618978000002 | 04/27/2019 | \$63.99 |
| | | | \$1,197.24 |
| JAMES MCNEILL | MCMMASTER-CARR | 04/09/2019 | \$60.14 |
| | MICHAELS STORES 2723 | 04/18/2019 | \$32.51 |
| | TRAVERS TOOL CO | 04/22/2019 | \$236.20 |
| | L. A. Tool & Supply Co | 04/24/2019 | \$335.97 |
| | | | \$664.82 |
| JAMES REEVES | VINTAGE HARDWARE | 03/29/2019 | \$319.00 |
| | NORTHERN TOOL EQUIP-SC | 03/28/2019 | \$115.17 |
| | LOWES #00416 | 04/02/2019 | \$28.67 |
| | CE SOUTHEAST ROCK HILL | 04/08/2019 | \$295.86 |
| | INTERSTATE SOLUTIONS | 04/08/2019 | \$392.84 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|---------------|-------------------|
| JAMES REEVES | DRUMS TIRE AND BATTERY SE | 04/23/2019 | \$173.24 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2019 | \$249.65 |
| | GIH GLOBALINDUSTRIALEQ | 04/27/2019 | \$249.65 |
| | SHERWIN WILLIAMS 702582 | 04/29/2019 | \$78.62 |
| | | | \$1,902.70 |
| JAMEY ABERCROMBIE | OREILLY AUTO #1630 | 04/02/2019 | \$9.04 |
| | CARQUEST 1342 | 04/02/2019 | \$28.93 |
| | OREILLY AUTO #1630 | 04/02/2019 | \$122.61 |
| | OREILLY AUTO #1630 | 04/04/2019 | \$184.80 |
| | CARQUEST 1342 | 04/16/2019 | \$31.97 |
| | OREILLY AUTO #1630 | 04/16/2019 | \$16.57 |
| | OREILLY AUTO #1630 | 04/16/2019 | \$38.50 |
| | OREILLY AUTO #1630 | 04/17/2019 | \$143.80 |
| | OREILLY AUTO #1630 | 04/17/2019 | \$102.83 |
| | OREILLY AUTO #1630 | 04/18/2019 | \$39.35 |
| | CARQUEST 1342 | 04/18/2019 | \$17.54 |
| | OREILLY AUTO #1630 | 04/18/2019 | \$18.82 |
| | SAFELITE E-COMMERCE | 04/19/2019 | \$274.77 |
| | OREILLY AUTO #1450 | 04/22/2019 | \$8.86 |
| | CARQUEST 1342 | 04/23/2019 | \$2.85 |
| | WHATEVER IT TAKES TRANS | 04/24/2019 | \$25.14 |
| | CARQUEST 1342 | 04/25/2019 | \$100.07 |
| | OREILLY AUTO #1630 | 04/25/2019 | \$275.19 |
| | OREILLY AUTO #1630 | 04/25/2019 | \$6.41 |
| | CARQUEST 1342 | 04/26/2019 | \$21.15 |
| | WYSONG PARTS & SERVICES | 04/26/2019 | \$731.89 |
| | WHATEVER IT TAKES TRANS | 04/25/2019 | \$377.51 |
| | OREILLY AUTO #1630 | 04/29/2019 | \$14.92 |
| | | | \$2,593.52 |
| JEFFERY A CLADE | MCNAUGHTON MCKAY ELECTRI | 04/01/2019 | \$62.57 |
| | MCNAUGHTON MCKAY ELECTRI | 04/01/2019 | \$839.27 |
| | CAPTIAL ELEC ROCK HILL | 04/04/2019 | \$25.78 |
| | ALLIED ELECTRONICS INC | 04/30/2019 | \$305.35 |
| | | | \$1,232.97 |
| JEFFREY WADE | MXTOOLBOX | 03/29/2019 | \$20.00 |
| | ARIN | 03/29/2019 | \$125.00 |
| | | | \$145.00 |
| JERRY STEPHEN MAUNEY | ATHENS PAPER CHARLOTTE | 04/25/2019 | \$35.86 |
| | | | \$35.86 |
| JOANN KELLY | PANERA BREAD #600849 | 03/29/2019 | \$189.82 |
| | DBC BLICK ART MATERIAL | 04/02/2019 | \$131.80 |
| | PTK RECOGNITION SERVIC | 04/10/2019 | \$205.00 |
| | AHIMA | 04/11/2019 | \$79.00 |
| | PASCO SCIENTIFIC | 04/11/2019 | \$3,257.08 |
| | MAGNA PUBLICATIONS, INC | 04/16/2019 | \$1,398.00 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------|---------------------------|---------------|-------------------|
| JOANN KELLY | ACBSP | 04/17/2019 | \$775.00 |
| | ACBSP | 04/17/2019 | \$775.00 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$252.18 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$3.51 |
| | VWR INTERNATIONAL INC | 04/30/2019 | \$238.90 |
| | TACTYC | 04/29/2019 | \$525.00 |
| | | | |
| JOHN HAYES | DEBRA HARDIN | 04/18/2019 | \$43.99 |
| | PUBLIX SUPERMARKETS #1485 | 04/22/2019 | \$10.00 |
| | FINGERSHIELD LLC | 04/30/2019 | \$310.36 |
| | | | \$364.35 |
| JOHN SHEPPA | LOWES #00416 | 03/29/2019 | \$373.43 |
| | CAROLINA FRESH FARMS 6 | 04/23/2019 | \$235.00 |
| | | | \$608.43 |
| JOSHUA MOROZ | UNITED REFRIG INC 491 | 04/08/2019 | \$30.75 |
| | GRAYBAR ELECTRIC | 04/25/2019 | \$421.58 |
| | | | \$452.33 |
| KARL STRIEBY | INTERNATIONAL PLASTICS | 04/02/2019 | \$83.49 |
| | AMZN MKTP US MZ2558MZ1 AM | 04/21/2019 | \$68.99 |
| | AMZN Mktp US MZ9HF6A32 | 04/21/2019 | \$87.90 |
| | URSACK | 04/22/2019 | \$134.95 |
| | SP PUSH PLASTIC | 04/24/2019 | \$812.50 |
| | AMZN MKTP US MZ2571GF2 AM | 04/24/2019 | \$69.52 |
| | AMZN MKTP US MZ5J72HF0 AM | 04/24/2019 | \$9.95 |
| | HARBOR FREIGHT TOOLS 563 | 04/24/2019 | \$93.46 |
| | AMZN Mktp US MZ4B91HG2 | 04/28/2019 | \$94.51 |
| | | | \$1,455.27 |
| KELLY ESTES | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$44.54 |
| | MICROSOFT CORP EVENT | 04/26/2019 | \$995.00 |
| | | | \$1,039.54 |
| KERRI MCGUIRE | FORMS AND SUPPLY - AOPD | 04/18/2019 | \$142.14 |
| | ELITE CONT. ED. | 04/19/2019 | \$24.00 |
| | ELITE CONT. ED. | 04/22/2019 | \$24.00 |
| | ELITE CONT. ED. | 04/22/2019 | \$24.00 |
| | | | \$214.14 |
| LISA M TROOP | FORMS AND SUPPLY - AOPD | 04/10/2019 | \$31.52 |
| | | | \$31.52 |
| LORI HOWEY | UPS 000000226115169 | 04/22/2019 | \$21.04 |
| | | | \$21.04 |
| LOWANNA TURNER | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$272.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$308.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$420.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$1,216.00 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------------|---------------------------|---------------|-------------|
| LOWANNA TURNER | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$3,796.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$1,523.00 |
| | SPIRIT COMMUNICATIONS EB | 03/29/2019 | \$11.33 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$2,184.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$3,801.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$255.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$84.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$252.00 |
| | YORK COUNTY NATURAL GAS A | 03/29/2019 | \$222.00 |
| | SPIRIT COMMUNICATIONS EB | 03/29/2019 | \$441.44 |
| | SPEEDPAY:DUKE-ENERGY | 04/03/2019 | \$5,979.11 |
| | CITY OF ROCK HILL | 04/11/2019 | \$179.90 |
| | CITY OF ROCK HILL | 04/11/2019 | \$584.61 |
| | CITY OF ROCK HILL | 04/11/2019 | \$23.72 |
| | CITY OF ROCK HILL | 04/11/2019 | \$3,060.30 |
| | COMPORIUM-FMTC | 04/15/2019 | \$415.21 |
| | CITY OF ROCK HILL | 04/16/2019 | \$37.71 |
| | COMPORIUM-RHTC | 04/15/2019 | \$15,026.17 |
| | CITY OF ROCK HILL | 04/16/2019 | \$998.56 |
| | COMPORIUM-FMTC | 04/15/2019 | \$41.43 |
| | CITY OF ROCK HILL | 04/16/2019 | \$13.15 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$269.13 |
| | SDC CHESTER CO NATURAL GA | 04/15/2019 | \$36.82 |
| | TRUVISTA COMMUNICATIONS | 04/15/2019 | \$326.62 |
| | SPEEDPAY:DUKE-ENERGY | 04/16/2019 | \$427.87 |
| | TRUVISTA COMMUNICATIONS | 04/15/2019 | \$1,308.74 |
| | COMPORIUM-RHTC IVR | 04/22/2019 | \$250.06 |
| | COMPORIUM-RHTC IVR | 04/22/2019 | \$32.44 |
| | SCDOR DORWAY | 04/23/2019 | \$625.93 |
| | VZWRLSS MY VZ VB P | 04/24/2019 | \$3,730.06 |
| | COMPORIUM-RHTC IVR | 04/25/2019 | \$2,451.52 |
| | SDC YORK COUNTY NATURAL G | 04/25/2019 | \$553.00 |
| | SDC YORK COUNTY NATURAL G | 04/25/2019 | \$150.57 |
| | CITY OF ROCK HILL | 04/30/2019 | \$105.78 |
| | CITY OF ROCK HILL | 04/30/2019 | \$30.19 |
| | CITY OF ROCK HILL | 04/30/2019 | \$12,169.07 |
| | CITY OF ROCK HILL | 04/30/2019 | \$10,200.53 |
| | SPIRIT COMMUNICATIONS EB | 04/29/2019 | \$12.61 |
| | CITY OF ROCK HILL | 04/30/2019 | \$184.49 |
| | CITY OF ROCK HILL | 04/30/2019 | \$24,358.05 |
| | CITY OF ROCK HILL | 04/30/2019 | \$306.15 |
| | CITY OF ROCK HILL | 04/30/2019 | \$1,334.90 |
| SPIRIT COMMUNICATIONS EB | 04/29/2019 | \$401.32 | |
| CITY OF ROCK HILL | 04/30/2019 | \$32.30 | |
| CITY OF ROCK HILL | 04/30/2019 | \$976.76 | |
| CITY OF ROCK HILL | 04/30/2019 | \$68.84 | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|-----------------------------|---------------------------|-------------------|---------------------|
| LOWANNA TURNER | CITY OF ROCK HILL | 04/30/2019 | \$3,192.05 |
| | CITY OF ROCK HILL | 04/30/2019 | \$13.15 |
| | | | \$104,694.59 |
| LOWANNA YOUNG TURNER | STAPLS7216282878000001 | 04/09/2019 | \$42.04 |
| | FORMS AND SUPPLY - AOPD | 04/12/2019 | \$61.54 |
| | STAPLS7217315121000001 | 04/20/2019 | \$6.35 |
| | FORMS AND SUPPLY - AOPD | 04/23/2019 | \$70.77 |
| | | | \$180.70 |
| LYDIA HALL MOORE | WAL-MART #0585 | 04/19/2019 | \$99.55 |
| | NASFAA | 04/23/2019 | \$635.00 |
| | | | \$734.55 |
| MELANIE JONES | DOODLY - AUTOMATIC SC | 03/30/2019 | \$97.00 |
| | DOODLY - DOODLY STAND | 03/30/2019 | \$67.00 |
| | LOOMLY | 04/06/2019 | \$648.00 |
| | DRI 48HOURPRINT | 04/17/2019 | \$516.90 |
| | PEACHJAR | 04/18/2019 | \$500.04 |
| | JOTFORM INC. | 04/18/2019 | \$95.00 |
| | PEACHJAR | 04/25/2019 | \$350.00 |
| | | \$2,273.94 | |
| MELISSA KERR | INTERSTATE SOLUTIONS | 04/03/2019 | \$247.81 |
| | THE ATLANTA DENTAL SUPPLY | 04/03/2019 | \$77.19 |
| | THE ATLANTA DENTAL SUPPLY | 04/05/2019 | \$316.97 |
| | PATTERSON DENTAL SUPPL | 04/19/2019 | \$32.80 |
| | THE ATLANTA DENTAL SUPPLY | 04/18/2019 | \$84.74 |
| | THE ATLANTA DENTAL SUPPLY | 04/18/2019 | \$483.50 |
| | | \$1,243.01 | |
| MICHAEL BRODFUEHRER | OREILLY AUTO #1630 | 04/01/2019 | \$30.36 |
| | OREILLY AUTO #1630 | 04/01/2019 | \$332.13 |
| | OREILLY AUTO #1630 | 04/02/2019 | \$14.69 |
| | OREILLY AUTO #1630 | 04/03/2019 | \$19.68 |
| | OREILLY AUTO #1630 | 04/03/2019 | \$190.01 |
| | OREILLY AUTO #1630 | 04/04/2019 | \$17.11 |
| | ROCK HILL NISSAN | 04/04/2019 | \$44.60 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$62.48 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$224.60 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$271.93 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$26.17 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$123.04 |
| | OREILLY AUTO #1630 | 04/08/2019 | \$88.47 |
| | OREILLY AUTO #1630 | 04/09/2019 | \$85.58 |
| | OREILLY AUTO #1630 | 04/09/2019 | \$10.69 |
| | OREILLY AUTO #1630 | 04/09/2019 | \$26.63 |
| | OREILLY AUTO #1630 | 04/09/2019 | \$9.94 |
| | OREILLY AUTO #1630 | 04/09/2019 | \$6.42 |
| | OREILLY AUTO #1630 | 04/10/2019 | \$10.69 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount | |
|----------------------------|-------------------------|---------------|-------------------|-------------------|
| MICHAEL BRODFUEHRER | OREILLY AUTO #1630 | 04/11/2019 | \$47.98 | |
| | OREILLY AUTO #1630 | 04/16/2019 | \$22.25 | |
| | OREILLY AUTO #1630 | 04/17/2019 | \$47.67 | |
| | CARQUEST 1342 | 04/17/2019 | \$235.40 | |
| | OREILLY AUTO #1630 | 04/17/2019 | \$48.92 | |
| | OREILLY AUTO #1630 | 04/17/2019 | \$3.05 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$112.72 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$383.22 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$6.27 | |
| | OREILLY AUTO #1630 | 04/18/2019 | \$23.52 | |
| | OREILLY AUTO #1630 | 04/19/2019 | \$114.33 | |
| | OREILLY AUTO #1630 | 04/19/2019 | \$160.49 | |
| | OREILLY AUTO #1630 | 04/19/2019 | \$73.56 | |
| | OREILLY AUTO #1630 | 04/23/2019 | \$5.34 | |
| | OREILLY AUTO #1630 | 04/24/2019 | \$15.35 | |
| | OREILLY AUTO #1630 | 04/24/2019 | \$55.84 | |
| | OREILLY AUTO #1630 | 04/25/2019 | \$79.38 | |
| | CARQUEST 1342 | 04/25/2019 | \$253.28 | |
| | OREILLY AUTO #1630 | 04/25/2019 | \$11.60 | |
| | OREILLY AUTO #1630 | 04/26/2019 | \$52.11 | |
| | OREILLY AUTO #1630 | 04/29/2019 | \$14.84 | |
| | | | | \$3,362.34 |
| | MICHAEL MCCLAIN | LOWES #00416 | 04/22/2019 | \$36.85 |
| | | | \$36.85 | |
| MICHAEL ROBERTS | SHERWIN WILLIAMS 702582 | 03/29/2019 | \$21.79 | |
| | SHERWIN WILLIAMS 702582 | 04/01/2019 | \$36.37 | |
| | LOWES #00416 | 04/02/2019 | \$42.76 | |
| | OREILLY AUTO #1630 | 04/08/2019 | \$34.22 | |
| | HUNTER PIPE SUPPLY | 04/10/2019 | \$1,679.85 | |
| | LOWES #00416 | 04/15/2019 | \$48.06 | |
| | LOWES #00416 | 04/23/2019 | \$35.51 | |
| | LOWES #00416 | 04/23/2019 | \$19.97 | |
| | GRAYBAR ELECTRIC | 04/27/2019 | \$105.40 | |
| | SHERWIN WILLIAMS 702582 | 04/26/2019 | \$146.20 | |
| | | | | \$2,170.13 |
| | MICHAEL RUSSOW | MYFONTS INC | 04/10/2019 | \$299.00 |
| HEY SUGAR SHOP | | 04/19/2019 | \$534.10 | |
| SOUTHPAW SCREEN PRINTING | | 04/22/2019 | \$28.52 | |
| WINTHROP UNIVERSITY | | 04/22/2019 | \$494.00 | |
| PROFESSIONAL PRINTERS | | 04/23/2019 | \$825.51 | |
| | | | \$2,181.13 | |
| MICHELLE GAGAN | TARGET 00013714 | 04/02/2019 | \$11.69 | |
| | HENRY SCHEIN | 04/25/2019 | \$22.78 | |
| | | | \$34.47 | |
| NIKITA L BAXTER | DOLLARTREE | 04/03/2019 | \$29.96 | |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|------------------------|---------------------------|---------------|-------------------|
| NIKITA L BAXTER | STAPLS7216159547000001 | 04/04/2019 | \$117.59 |
| | SQ KONA-ICE OF CEN | 04/05/2019 | \$270.00 |
| | MICHAELS STORES 2723 | 04/19/2019 | \$32.10 |
| | PANDORA INTERNET RADIO | 04/21/2019 | \$10.69 |
| | STAPLES 00111211 | 04/22/2019 | \$121.20 |
| | | | \$581.54 |
| OCTAVIA HARRIS | UPS 000000226115129 | 04/02/2019 | \$6.90 |
| | | | \$6.90 |
| PATRICIA HOVIS | DROPBOX DT7W1PWJ5D2K | 04/04/2019 | \$450.00 |
| | | | \$450.00 |
| PATRICK KENNEDY | INTERSTATE SOLUTIONS | 04/03/2019 | \$807.49 |
| | HARBOR FREIGHT TOOLS 563 | 04/10/2019 | \$74.76 |
| | INTERSTATE SOLUTIONS | 04/17/2019 | \$352.59 |
| | | | \$1,234.84 |
| PAUL SHAFFER | BATTERIES PLUS - #0422 | 03/29/2019 | \$26.00 |
| | BATTERYGUY | 03/29/2019 | \$93.55 |
| | BATTERIES PLUS - #0422 | 03/29/2019 | \$89.56 |
| | BATTERIES PLUS - #0422 | 04/03/2019 | \$115.30 |
| | GRAYBAR ELECTRIC COMPANY | 04/06/2019 | \$61.18 |
| | GRAYBAR ELECTRIC COMPANY | 04/11/2019 | \$29.38 |
| | LOWES #00416 | 04/17/2019 | \$18.68 |
| | GRAYBAR ELECTRIC COMPANY | 04/18/2019 | \$40.95 |
| | CES 29 | 04/24/2019 | \$529.94 |
| | CES 29 | 04/25/2019 | \$353.30 |
| | GRAYBAR ELECTRIC COMPANY | 04/27/2019 | \$1,521.35 |
| | | | \$2,879.19 |
| PHYLLIS HEFNEY | STAPLS7216262378000001 | 04/03/2019 | \$361.05 |
| | DEMCO INC | 04/03/2019 | \$143.68 |
| | | | \$504.73 |
| RANDY ROSE | GATEWAY SUPPLY COMPANY | 04/11/2019 | \$91.09 |
| | FERGUSON ENT #123 | 04/12/2019 | \$35.91 |
| | GATEWAY SUPPLY COMPANY | 04/17/2019 | \$42.27 |
| | OREILLY AUTO #1630 | 04/22/2019 | \$50.28 |
| | | | \$219.55 |
| REED LIVENGOOD | WYSONG PARTS & SERVICES | 04/03/2019 | \$1,292.00 |
| | WYSONG PARTS & SERVICES | 04/03/2019 | \$35.79 |
| | THERMAL RESOURCE SALES I | 04/10/2019 | \$834.60 |
| | HARRIS CALORIFIC SALES, I | 04/16/2019 | \$330.00 |
| | AIRGAS SOUTH | 04/17/2019 | \$1,244.35 |
| | RICHBURG SUPPLY CO | 04/23/2019 | \$599.20 |
| | RICHBURG SUPPLY CO | 04/24/2019 | \$492.74 |
| | | | \$4,828.68 |
| RHONDA CAUTHEN | ATD | 03/28/2019 | \$259.00 |
| | AMZN Mktp US MZ0QB5FQ0 | 04/12/2019 | \$390.06 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------------|---------------------------|---------------|-------------------|
| RHONDA CAUTHEN | AMERICAN SAFETY COUNCIL | 04/11/2019 | \$162.00 |
| | NOR NORTHERN TOOL | 04/12/2019 | \$54.54 |
| | Learning Resources Networ | 04/12/2019 | \$814.00 |
| | REI.COM | 04/13/2019 | \$40.65 |
| | NCS PEARSON CERT | 04/15/2019 | \$750.00 |
| | PUBLIX SUPERMARKETS #1485 | 04/17/2019 | \$22.56 |
| | 30BIRD.COM | 04/24/2019 | \$474.68 |
| | STAPLS7217554129000001 | 04/25/2019 | \$48.13 |
| | RMC PROJECT MANAGEMENT I | 04/26/2019 | \$476.71 |
| | STAPLS7217689168000001 | 04/27/2019 | \$35.01 |
| | | | \$3,527.34 |
| RICHARD CHILDERS | STAPLES 00111211 | 03/29/2019 | \$121.95 |
| | | | \$121.95 |
| RICHARD R PARTRIDGE | BACKBLAZE | 04/09/2019 | \$570.00 |
| | EXCLAIMER | 04/19/2019 | \$522.00 |
| | BACKBLAZE | 04/23/2019 | \$15.14 |
| | | | \$1,107.14 |
| ROBERT L. BROWN | US GREEN BUILD COUNCIL | 04/11/2019 | \$749.18 |
| | US GREEN BUILD COUNCIL | 04/11/2019 | \$109.00 |
| | | | \$858.18 |
| ROSS ELLIOTT | SUSTAINABLE SUPPLY | 04/02/2019 | \$65.48 |
| | AUTOZONE #1002 | 04/03/2019 | \$40.62 |
| | LOWES #00416 | 04/05/2019 | \$87.49 |
| | AUTOZONE #1002 | 04/15/2019 | \$24.10 |
| | AUTOZONE #1002 | 04/17/2019 | \$16.07 |
| | | | \$233.76 |
| SHAHRAM MAZHARI | AMZN Mktp US MW2O856G2 | 04/04/2019 | \$11.99 |
| | AMAZON.COM MW5CI0DQ0 AMZN | 04/03/2019 | \$69.50 |
| | AMZN MKTP US MW63E1UN1 AM | 04/05/2019 | \$162.96 |
| | AMZN MKTP US MZ8UN1JQ2 AM | 04/18/2019 | \$12.99 |
| | AMZN MKTP US MZ6X410E0 AM | 04/18/2019 | \$7.49 |
| | AMZN MKTP US MZ6AA5TS2 AM | 04/19/2019 | \$89.99 |
| | AMZN MKTP US MZ7F15TY2 AM | 04/20/2019 | \$139.90 |
| | BEST BUY 00008946 | 04/29/2019 | \$94.12 |
| | | | \$588.94 |
| SHANNON SIMPSON | STAPLS7217208641000001 | 04/19/2019 | \$50.16 |
| | STAPLS7217208641000002 | 04/19/2019 | \$8.80 |
| | | | \$58.96 |
| SHARON M GROOMS | MICHAELS STORES 2723 | 04/08/2019 | \$60.84 |
| | NATURE- WATCH | 04/10/2019 | \$171.27 |
| | PROFESSIONAL BINDING PROD | 04/12/2019 | \$269.40 |
| | WAYFAIR Wayfair | 04/12/2019 | \$246.09 |
| | DECALGIRL.COM | 04/16/2019 | \$62.93 |
| | STAPLES 00111211 | 04/15/2019 | \$106.88 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|--------------------|---------------------------|---------------|-------------------|
| SHARON M GROOMS | DECALGIRL.COM | 04/23/2019 | \$24.99 |
| | | | \$942.40 |
| SHELLY MYERS | POWER SYSTEMS | 04/04/2019 | \$2,974.38 |
| | ONINE LEARNING CONSORTIUM | 04/26/2019 | \$1,400.00 |
| | | | \$4,374.38 |
| SHELLY WOODWARD | WAL-MART #0585 | 04/22/2019 | \$26.70 |
| | | | \$26.70 |
| STACY SCOTT | AMAZON.COM MZ4N17TG0 AMZN | 04/17/2019 | \$18.82 |
| | AMAZON.COM MZ5GB2EX0 AMZN | 04/18/2019 | \$113.09 |
| | WM SUPERCENTER #1603 | 04/18/2019 | \$16.14 |
| | | | \$148.05 |
| STEVE MCARTHUR | CES 29 | 04/08/2019 | \$177.00 |
| | CES 29 | 04/23/2019 | \$1,758.68 |
| | LOWES #00416 | 04/25/2019 | \$49.58 |
| | IN RENOVO PARTS, INC | 04/26/2019 | \$46.87 |
| | | | \$2,032.13 |
| TAKISHAWA WOODWARD | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | AMZN Mktp US MW1C696F1 | 03/31/2019 | \$24.96 |
| | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | AMZN Mktp US MW7EP35I0 | 03/29/2019 | \$63.95 |
| | YORK TECHNICAL COLLEGE | 03/29/2019 | \$99.00 |
| | STAPLS7216122163000001 | 04/02/2019 | \$157.42 |
| | Amazon.com MW5F94K92 | 04/07/2019 | \$29.94 |
| | STAPLS7216564224000001 | 04/09/2019 | \$70.57 |
| | STAPLS7216834916000001 | 04/12/2019 | \$45.99 |
| | EIG CONSTANTCONTACT.COM | 04/23/2019 | \$208.65 |
| | STAPLS7217369501000001 | 04/23/2019 | \$29.37 |
| | | | |
| TAMMY BLANKENSHIP | EB ASCEM SPRING 2019 | 04/04/2019 | \$80.00 |
| | SCGOV866-340-7105DMV0096 | 04/18/2019 | \$18.29 |
| | STAPLES 00111211 | 04/23/2019 | \$44.51 |
| | SIGN TECHNIQUES | 04/29/2019 | \$9.63 |
| | | | \$152.43 |
| TAMMY PATE | FORMS AND SUPPLY - AOPD | 03/29/2019 | \$120.41 |
| | ILP INSECT LORE | 04/02/2019 | \$45.84 |
| | FORMS AND SUPPLY - AOPD | 04/24/2019 | \$63.04 |
| | 5632 Dominos Pizza | 04/25/2019 | \$115.25 |
| | | | \$344.54 |
| TERESA FAILE | WM SUPERCENTER #585 | 04/08/2019 | \$28.54 |
| | DOLLAR TREE | 04/26/2019 | \$2.14 |

YORK TECHNICAL COLLEGE

| Cardholder | Vendor Name | Purchase Date | Amount |
|----------------------|--------------------------|---------------|-------------------|
| | | | \$30.68 |
| TERRY MOBLEY | FORMS AND SUPPLY - AOPD | 04/04/2019 | \$378.27 |
| | STAPLES 00111211 | 04/17/2019 | \$66.80 |
| | STAPLS7217329649000001 | 04/20/2019 | \$5.74 |
| | WAL-MART #0585 | 04/26/2019 | \$72.10 |
| | DOLLARTREE | 04/29/2019 | \$17.12 |
| | | | \$540.03 |
| VIRGINIA WEST | HENRY SCHEIN | 02/25/2019 | \$590.68 |
| | STAPLS7216812843000001 | 04/12/2019 | \$153.69 |
| | HENRY SCHEIN | 04/12/2019 | \$590.68 |
| | GTSIMULATORS | 04/22/2019 | \$1,692.00 |
| | | | \$3,027.05 |
| VON ROBERTSON | MOE'S ONLINE #192 | 04/26/2019 | \$324.25 |
| | MCALISTER'S DELI 1066 MM | 04/26/2019 | \$118.01 |
| | THE HONEYBAKED HAM CO. & | 04/26/2019 | \$168.22 |
| | USC EMAIL | 04/26/2019 | \$225.00 |
| | PAPA JOHNS #308 | 04/29/2019 | \$78.10 |
| | FOOD LION #2537 | 04/29/2019 | \$12.97 |
| | | | \$926.55 |

Total for YORK TECHNICAL COLLEGE: \$200,283.33

Total for STATE: \$15,708,131.43