ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALISON METZGER	DELTA AIR 0062383669395	08/09/2019	$910.00
			$910.00
ANDREW JAMES	SQ CBSSIGNS, LLC	08/05/2019	$1,054.39
	PROMOTIONS NOW	08/07/2019	$517.66
	SUB-AQUATICS, INC. DBA SA	08/08/2019	$992.74
	SUB-AQUATICS, INC. DBA SA	08/08/2019	$1,660.36
			$4,225.15
ANDREW SHEALY	1140 PERRY MANN	08/01/2019	$125.36
	LOWES #00518	08/01/2019	$85.79
	LOWES #00518	08/01/2019	$117.54
	JOHNSTONE SUPPLY COLUMB	08/12/2019	$344.60
	JOHNSTONE SUPPLY COLUMB	08/12/2019	$123.33
	MARVINS #45	08/14/2019	$138.34
	LOWES #00499	08/15/2019	$601.48
			$1,536.44
BARBARA A KELLY	ACADEMY SPORTS #103	08/27/2019	$237.49
			$237.49
BERNARD BRAILSFORD	CK SUPPLY 238	08/08/2019	$463.97
	SMITH & JONES JANITORIAL	08/14/2019	$2,486.16
			$2,950.13
BRYAN HALL	DELTA AIR 0062383110174	08/06/2019	$1,145.00
	HELMLY BROTHERS ACE HDW	08/07/2019	$377.96
	BLANCHARD EQUIPMENT - ST	08/06/2019	$81.36
	DELTA AIR 0062383864829	08/07/2019	$1,272.00
	DELTA AIR 0062383676738	08/07/2019	$1,272.00
	STAPLES DIRECT	08/08/2019	$217.08
	CAROLINA POWER EQUIPMENT	08/13/2019	$329.22
			$4,694.62
CARMEN TEFS	FREDPRYOR CAREERTRACK	08/12/2019	$597.00
	STAPLES 00103911	08/21/2019	$365.97
	PERSONNEL CONCEPTS	08/22/2019	$846.60
			$1,809.57
CHRISTOPHER BRYANT	Amazon Prime	08/04/2019	$14.03
	IN A3 COMMUNICATIONS INC	08/06/2019	$1,030.00
	CUSTOM PRINTWEAR	08/13/2019	$51.30
	CUSTOM PRINTWEAR	08/13/2019	$277.50
	FORMS AND SUPPLY - AOPD	08/12/2019	$49.57
	CUSTOM PRINTWEAR	08/13/2019	$251.10
	CUSTOM PRINTWEAR	08/13/2019	$147.42
	CUSTOM PRINTWEAR	08/13/2019	$148.72
	ADVANCE AUTO PARTS #5930	08/23/2019	$21.58
	ADVANCE AUTO PARTS #5930	08/23/2019	$21.60
			$2,012.82
CHRISTY JACOBS	D-BASS PRO ONLINE U.S.	07/31/2019	$215.99

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTY JACOBS	ACADEMY SPORTS + OUTDOOR	08/01/2019	$110.54
	DUNCAN PARNELL GPS DIVI	07/31/2019	$21.60
	DUNCAN PARNELL GPS DIVI	07/31/2019	$243.92
	VISUAL EDGE - CAROLINAS	08/06/2019	$2,459.16
	ADOBE INC.	08/10/2019	$2,327.52
	STAPLES DIRECT	08/10/2019	$1,406.75
	NORTHFACE VF OUTDOOR	08/13/2019	$106.92
			$6,892.40
CLIFTON MCKINNEY	IN L.B. WANNAMAKER SEED	07/31/2019	$1,350.00
	NOR NORTHERN TOOL	08/01/2019	$26.74
	NOR NORTHERN TOOL	08/06/2019	$744.63
	SPARROW & KENNEDY TRACTOR	08/06/2019	$967.23
	AGRI SUPPLY - FLORENCE	08/07/2019	$566.71
	HORSE GARDEN ACE HAR	08/08/2019	$116.55
	TRACTOR SUPPLY #2329	08/08/2019	$69.37
	HELENA 32061	08/12/2019	$1,652.40
	NORTHERN TOOL EQUIP SC	08/13/2019	$60.94
			$5,554.57
CLYDE BOYER	BENDER MENDER AUTOMOTIVE	08/01/2019	$1,075.00
	BLANCHARD MACHINERY	08/05/2019	$1,638.77
	DICK SMITH FORD	08/05/2019	$794.35
	NAPA STORE 1015002	08/06/2019	$29.07
	JMS FENCE COMPANY INC	08/06/2019	$1,350.00
	CAMPBELLS WRECKER SERVICE	08/06/2019	$95.00
	CAROLINA POWER EQUIPMENT	08/06/2019	$86.67
	AIRGAS SOUTH	08/08/2019	$182.59
	KERSHAW CO EXTENSION OFC	08/09/2019	$6.00
	GOFFS FEED AND TACK	08/14/2019	$594.00
	WP LAW LEXINGTON	08/14/2019	$204.66
	LOWES #01064	08/15/2019	$15.00
	HERITAGE CHEV-BUICK	08/14/2019	$296.60
	LOWES #01064	08/15/2019	$6.48
	HERITAGE CHEV-BUICK	08/14/2019	$47.37
	LOWES #01064	08/16/2019	$20.02
	LOWES #01064	08/16/2019	$3.24
	LOWES #01064	08/16/2019	$10.02
	GREENVILLE TURF AND TRACT	08/20/2019	$60.98
	NAPA STORE 1015006	08/23/2019	$52.81
			$6,568.63
DARLENE W ERSKINE	SMK SURVEYMONKEY.COM	07/31/2019	$385.20
	THELIGHTNINGPRESS.COM	08/08/2019	$679.95
	FORMS AND SUPPLY - AOPD	08/19/2019	$1,516.73
	FORMS AND SUPPLY - AOPD	08/28/2019	$1,125.17
			$3,707.05
DARRELL WHITE	HELENA 35041	08/08/2019	$755.25

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
DARRELL WHITE	AUTOZONE #0211	08/12/2019	$3.17
	INTERSTATE BATTERIES	08/12/2019	$125.97
	LOWES #00528	08/16/2019	$116.20
	GREENVILLE TURF AND TRACT	08/16/2019	$141.33
	GREENVILLE TURF AND TRACT	08/21/2019	$154.33
	GREENVILLE TURF AND TRACT	08/23/2019	$13.57
	GREENVILLE FENCE CO	08/23/2019	$15.06
	SPARROW & KENNEDY TRACTOR	08/26/2019	$1,187.20
	THE TIRE EXCHANGE MAUL	08/27/2019	$13.17
	TRACTOR-SUPPLY-CO #0474	08/27/2019	$26.48
	O'REILLY AUTO PARTS 4562	08/28/2019	$171.59
	AG PRO SENECA 010120	08/29/2019	$77.59
			$2,800.91
DARRICK STRICKLAND	ADVANCED DOOR SYSTEMS	08/07/2019	$1,494.16
	FRASIER TIRE SERVICE	08/12/2019	$89.95
	FASTENAL COMPANY 01SCGRN	08/13/2019	$27.43
	LOWES #00518	08/15/2019	$189.33
			$1,800.87
DEAN PRICE	PYE BARKER - SUMTER	07/31/2019	$108.00
	HITE SAFE & LOCK	07/30/2019	$1,947.02
	CAYCE CO INC	08/16/2019	$2,348.06
			$4,403.08
ELIZABETH COPLEY	STAPLES 00103911	08/01/2019	$642.69
	SURPLUS WAREHOUSE 5565	08/13/2019	$238.23
			$880.92
ERNESTINE REED	GRAINGER	08/02/2019	$344.38
	ULINE SHIP SUPPLIES	08/08/2019	$1,185.76
	GRAINGER	08/14/2019	$630.34
	GRAINGER	08/14/2019	$53.50
	GRAINGER	08/14/2019	$194.63
	GRAINGER	08/14/2019	$1,474.24
	GRAINGER	08/14/2019	$177.33
	GRAINGER	08/14/2019	$552.20
	ULINE SHIP SUPPLIES	08/21/2019	$403.46
	SMITH & JONES JANITORIAL	08/20/2019	$864.00
	ULINE SHIP SUPPLIES	08/24/2019	$358.00
	DADE PAPER - 16	08/23/2019	$718.15
	ULINE SHIP SUPPLIES	08/28/2019	$156.97
	GRAINGER	08/27/2019	$57.63
	US PATRIOT- WEB ORDERS	08/28/2019	$122.04
	LOWES #01064	08/29/2019	$81.13
			$7,373.76
GINA BARWICK	SMITH & JONES JANITORIAL	08/13/2019	$1,419.33
			$1,419.33

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MCPHERSON	FORMS AND SUPPLY - AOPD	08/07/2019	$19.44
	FORMS AND SUPPLY - AOPD	08/27/2019	$13.04
			$32.48
IRA MITCHELL RAY	3 MAN AUTO SERVICE	08/01/2019	$45.05
	3 MAN AUTO SERVICE	08/09/2019	$277.86
	HELENA 32061	08/12/2019	$413.10
	SPARROW & KENNEDY TRACTOR	08/13/2019	$723.55
	LOWES #01064	08/14/2019	$311.00
	COLUMBIA FLAG & SIGN COM	08/23/2019	$187.25
	LOWES #01064	08/26/2019	$126.45
			$2,084.26
JACK BRADWELL	CAMDEN BLDRS SUPPLY	07/31/2019	$26.35
	EAST COAST METAL DIST 08	08/12/2019	$1,087.37
	FRASIER TIRE SERVICE	08/12/2019	$1,159.73
	ATLANTIC COASTAL SUPPLY	08/16/2019	$2,280.96
	EAST COAST METAL DIST 08	08/20/2019	$74.14
	CREGGER COMPANY 30	08/20/2019	$100.73
	EAST COAST METAL DIST 08	08/22/2019	$140.39
	EAST COAST METAL DIST 08	08/26/2019	$2,171.97
			$7,041.64
JACK KOTCHISH	NGAUS	08/07/2019	$250.00
			$250.00
JAMES C HARGIS	UNITED REFRIG BR #U2	08/01/2019	$66.74
	JOHNSTONE SUPPLY 394	08/13/2019	$662.19
	JOHNSTONE SUPPLY COLUMB	08/13/2019	$121.90
	DARGANS PLUMBING	08/19/2019	$2,490.00
	PPG PAINTS 8165	08/27/2019	$61.75
	WATEREE DOOR & GATE	08/27/2019	$676.00
			$4,078.58
JAMIE PRICE	CAYCE ACE HARDWARE	08/02/2019	$31.01
	SPARROW & KENNEDY TRACTOR	08/06/2019	$69.92
	CAYCE ACE HARDWARE	08/13/2019	$88.78
	NAPA STORE 1015006	08/16/2019	$4.89
	NAPA STORE 1015006	08/19/2019	$52.75
	SPARROW & KENNEDY TRACTOR	08/19/2019	$55.91
	PYE BARKER - COLUMBIA	08/20/2019	$403.10
	PYE BARKER - COLUMBIA	08/20/2019	$56.64
	SPARROW & KENNEDY TRACTOR	08/23/2019	$135.50
	C & C MARKINGS	08/23/2019	$2,475.90
	SPARROW & KENNEDY TRACTOR	08/23/2019	$182.35
	SPARROW & KENNEDY TRACTOR	08/28/2019	$387.03
			$3,943.78
JOE S SEXTON	BLANCHARD EQUIPMENT - ST	08/13/2019	$149.50
	DELTA AIR 0062384787229	08/15/2019	$660.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
			$809.50
JOHN CASCIO	LOWES #00518	07/31/2019	$558.48
	FASTENAL COMPANY 01SCGRN	08/01/2019	$86.14
	LOWES #00385	08/01/2019	$34.12
	LOWES #00518	08/05/2019	$87.38
	NAPA STORE 1015006	08/05/2019	$34.57
	ADVANCED DOOR SYSTEMS	08/07/2019	$240.61
	ADVANCED DOOR SYSTEMS	08/07/2019	$645.84
	GATEWAY SUPPLY COMPANY	08/08/2019	$140.33
	LOWES #00518	08/13/2019	$392.08
	WEB DON INC (COLUMBIA)	08/15/2019	$52.50
	LOWES #02520	08/19/2019	$103.32
	LAKELANDS ACE	08/20/2019	$20.31
	LAKELANDS ACE	08/20/2019	$38.40
	CREGGER COMPANY 30	08/22/2019	$2,264.57
	LOWES #01064	08/26/2019	$26.60
	ADVANCED DOOR SYSTEMS	08/26/2019	$1,191.13
	LOWES #00518	08/27/2019	$54.37
	ADVANCED DOOR SYSTEMS	08/26/2019	$354.73
	SHERWIN WILLIAMS 702557	08/27/2019	$51.01
	NAPA STORE 1015006	08/28/2019	$25.00
	LOWES #00518	08/28/2019	$96.81
			$6,498.30
JOHNSON FREEMAN	IN TREVETT'S	08/06/2019	$104.15
			$104.15
JON BIRD	CRANDALL CORPORATION	08/14/2019	$1,200.00
	STAPLES 00103911	08/14/2019	$437.88
	APEXGRAPHIX	08/14/2019	$252.70
	HILLS MACHINERY	08/15/2019	$483.04
	IN PALMETTO ENVIRONMENTA	08/16/2019	$548.84
	SC.GOV	08/28/2019	$111.00
			$3,033.46
JOSEPH J WILSON	MONROES POWER EQUIPMENT	08/01/2019	$129.41
	TRACTOR SUPPLY #2329	07/31/2019	$97.19
	BRIDGESTONE HOSEPOWER	08/02/2019	$91.29
	CAROLINA POWER EQUIPMENT	08/05/2019	$1,567.98
	LOWES #01064	08/06/2019	$181.46
	IBS OF SOUTH CAROLINA	08/05/2019	$112.27
	BRIDGESTONE HOSEPOWER	08/07/2019	$96.53
	LOWES #01064	08/08/2019	$272.71
	SHUMAN OWENS SUPPLY	08/09/2019	$1,900.32
	ROSE TALBERT PAINT COMPAN	08/08/2019	$476.50
	DITCH WITCH OF THE CAROLI	08/09/2019	$1,355.76
			$6,281.42
JUDY GILCHRIST	GRAINGER	08/02/2019	$482.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
JUDY GILCHRIST	WALMART.COM 8009666546	08/20/2019	$1,451.43
			$1,934.27
KEITH WINGARD	US PATRIOT FT JACKSON 16	08/16/2019	$462.24
			$462.24
KIMBERLY R DIRE	FORMS AND SUPPLY - AOPD	08/09/2019	$207.37
			$207.37
LARRY BOSTIC	NAPA STORE 1015006	08/02/2019	$18.73
	SITEONE LANDSCAPE SUPPLY,	08/02/2019	$108.00
	SPARROW & KENNEDY TRACTOR	08/12/2019	$359.42
			$486.15
LINDER HARDY	GRAINGER	08/02/2019	$633.43
	GRAINGER	08/02/2019	$119.70
	DICK SMITH FORD	08/09/2019	$1,525.77
	DICK SMITH FORD	08/14/2019	$859.36
	GRAINGER	08/15/2019	$65.86
	AMZN Mktp US MO6O51LY2	08/16/2019	$490.41
	LOWES #01064	08/26/2019	$12.42
			$3,706.95
LOLA M BANKS	ULINE SHIP SUPPLIES	08/07/2019	$2,096.79
	AMZN Mktp US MA7IS1MY0	08/09/2019	$881.16
	TJM PROMOS	08/15/2019	$1,050.00
			$4,027.95
LOUIE W CONDER	SHUMAN OWENS SUPPLY CO	08/15/2019	$627.29
			$627.29
NEICY ROBERTS	SAMSCLUB #8283	08/08/2019	$161.89
	SAMS CLUB #8283	08/09/2019	$190.50
	AMERICAN AIR0012371657928	08/12/2019	$694.50
	AMERICAN AIR0012371655314	08/12/2019	$694.50
	AMERICAN AIR0012371655312	08/12/2019	$694.50
	AMERICAN AIR0012371657927	08/12/2019	$694.50
	AMERICAN AIR0012371657929	08/12/2019	$694.50
	AMERICAN AIR0012371655313	08/12/2019	$694.50
	THE WEBSTAURANT STORE	08/14/2019	$238.97
	AMZN Mktp US MA9HG92E0	08/16/2019	$839.73
	AMZN Mktp US MO7EJ4OE1	08/16/2019	$82.08
	AMZN Mktp US MO9LX2Z62	08/16/2019	$82.08
	ACADEMY SPORTS #103	08/26/2019	$218.15
	WM SUPERCENTER #1286	08/28/2019	$98.13
	US PATRIOT FT JACKSON 01	08/29/2019	$17.24
	SHOE SHOW 1076	08/29/2019	$16.15
	WM SUPERCENTER #1286	08/29/2019	$7.56
	WAL-MART #2214	08/29/2019	$163.95
			$6,283.43
RAYMOND KELLY	DOMYOWN.COM	08/06/2019	$237.84

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND KELLY	IBS OF SOUTH CAROLINA	08/06/2019	$250.34
	ULINE SHIP SUPPLIES	08/08/2019	$676.11
	GRAINGER	08/09/2019	$123.11
	EAST COAST METAL DIST 08	08/09/2019	$174.02
	LOWES #00499	08/09/2019	$188.05
	GRAYBAR ELECTRIC COMPANY	08/09/2019	$95.02
	GRAINGER	08/09/2019	$380.23
	GRAINGER	08/09/2019	$418.71
	AGRI DIRECT INC	08/09/2019	$753.76
	GRAINGER	08/09/2019	$103.08
	LOWES #00499	08/09/2019	$31.01
	GRAINGER	08/09/2019	$19.44
	GRAINGER	08/09/2019	$24.48
	AMZN Mktp US MA6KT2UX1	08/12/2019	$501.29
	LOWES #01066	08/12/2019	$45.26
	CATOES POWER EQUIPMENT IN	08/12/2019	$491.71
	GRAINGER	08/12/2019	$43.33
	LOWES #01064	08/13/2019	$1,673.00
	FASTENAL COMPANY 01SCCOL	08/15/2019	$216.06
	WILSON EQUIPMENT & OUTDOO	08/15/2019	$284.60
	CAROLINA POWER EQUIPMENT	08/15/2019	$200.95
	CAROLINA POWER EQUIPMENT	08/15/2019	$628.51
	CAROLINA POWER EQUIPMENT	08/15/2019	$507.02
	GRAINGER	08/16/2019	$75.01
	AGRI DIRECT INC	08/20/2019	$165.00
	AGRI DIRECT INC	08/21/2019	$2.15
	BEARING DIST COLUMBIA	08/23/2019	$169.15
	BEARING DIST COLUMBIA	08/23/2019	$16.58
	CATOES POWER EQUIPMENT IN	08/26/2019	$960.66
	GRAINGER	08/26/2019	$135.24
	GRAYBAR ELECTRIC COMPANY	08/27/2019	$118.16
			$9,708.88
ROBERT L FAULK	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
			$338.00

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SMITH	NAPA STORE 1015006	08/01/2019	$10.60
	WM SUPERCENTER #5378	08/02/2019	$136.03
	OFFICE DEPOT #2349	08/05/2019	$609.93
	STAPLES 00103911	08/08/2019	$362.39
	BATTERIES PLUS - #0693	08/09/2019	$34.34
	CAMPING WORLD #96	08/21/2019	$32.09
	US PATRIOT- WEB ORDERS	08/23/2019	$1,367.34
			$2,552.72
ROBERT W DINGLE	M & M PRINTING AND GRAPH	08/08/2019	$581.58
	BARNETTES AUTO PARTS INC	08/21/2019	$128.00
	PITNEY BOWES PBP	08/27/2019	$100.00
	STAPLES 00103911	08/27/2019	$296.96
			$1,106.54
RUSH ULMER	US PATRIOT- WEB ORDERS	08/03/2019	$892.08
	US PATRIOT- WEB ORDERS	08/13/2019	$346.68
			$1,238.76
RUSSELL SWANN	CARQUEST AUTO SUPPLY	08/05/2019	$105.82
	LOWES #00518	08/07/2019	$87.44
	LOWES #00518	08/07/2019	$61.90
	FORREST TIRE SERVICE	08/08/2019	$246.10
	Augusta Ready Mix	08/09/2019	$991.10
	OLD STONE TRACTOR CO	08/09/2019	$58.72
	UNITED REFRIG INC 501	08/15/2019	$86.87
	UNITED REFRIG INC 501	08/15/2019	$151.85
			$1,789.80
SAM FISHER	LOWES #00499	08/16/2019	$24.72
	LOWES #00499	08/16/2019	$139.56
	LOWES #00499	08/16/2019	$4.46
	LOWES #00499	08/28/2019	$93.51
			$262.25
SEAN DAVIS	AMZN Mktp US MA1B55552	07/31/2019	$79.63
	LLR-FIRE ACADEMY	08/02/2019	$5.00
	DRAEGER MEDICAL INC	08/02/2019	$168.00
			$252.63
SHAWN ZIMMERMAN	AMZN Mktp US MA6IG25M2	07/31/2019	$88.87
	AMZN Mktp US MA7BI95Z2	07/31/2019	$12.94
	AMAZON.COM MA7J69Z00 AMZN	07/31/2019	$89.08
	AMAZON.COM MA6J13BJ2 AMZN	08/01/2019	$129.59
	STAPLES DIRECT	08/01/2019	$593.99
	AMZN Mktp US MA8UV65I2	08/01/2019	$376.70
	HOWARD TECH	08/02/2019	$178.19
	SHI INTERNATIONAL CORP	08/01/2019	$748.14
	AMAZON.COM MA4JO21A0 AMZN	08/06/2019	$55.49
	SHI INTERNATIONAL CORP	08/05/2019	$818.93

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN ZIMMERMAN	Amazon.com MA44Q9K52	08/07/2019	$56.25
	AMAZON.COM MA4YP7782 AMZN	08/07/2019	$73.77
	AMZN Mktp US MA0BR9I61	08/13/2019	$1,109.71
	SOLARWINDS	08/14/2019	$1,070.00
	AMAZON.COM MA9KA2DG0 AMZN	08/14/2019	$60.80
	Amazon.com MO1QN1JS2	08/20/2019	$112.72
	SHI INTERNATIONAL CORP	08/20/2019	$774.57
	AMAZON.COM MO2ML9CJ0 AMZN	08/22/2019	$28.06
	AMZN Mktp US MO7XP1072	08/22/2019	$173.59
	SHI INTERNATIONAL CORP	08/21/2019	$932.04
	AMZN Mktp US MO4730GP2	08/23/2019	$403.25
	AMAZON.COM MO8LK8H41 AMZN	08/28/2019	$94.27
	AMZN Mktp US MO27375L1	08/28/2019	$134.02
	Amazon.com MO0AZ7T00	08/29/2019	$70.73
			$8,185.70
STEVEN C YOUNG	JOHNSTONE SUPPLY 394	08/07/2019	$441.46
	LANSING BP COLU	08/09/2019	$71.44
	CAYCE CO INC	08/14/2019	$815.00
	CAYCE CO INC	08/14/2019	$1,116.06
	CAYCE CO INC	08/14/2019	$160.00
	DARGANS PLUMBING	08/15/2019	$2,485.00
	HITE SAFE & LOCK	08/16/2019	$2,408.00
			$7,496.96
STEVEN JEFFCOAT	LOWES #00385	08/01/2019	$626.39
	AUTOZONE #0244	08/01/2019	$340.91
	SHUMAN OWENS SUPPLY	08/01/2019	$646.02
	LOWES #00499	08/08/2019	$83.72
	USPS PO 4513900169	08/20/2019	$27.50
	LOWES #00499	08/21/2019	$125.10
	COLUMBIA FLAG & SIGN COM	08/21/2019	$216.00
			$2,065.64
TEDDY G KNEECE	JJ HAINES	07/31/2019	$612.94
	HOFFMAN & HOFFMAN INC	07/30/2019	$669.82
	HOFFMAN & HOFFMAN INC	07/30/2019	$266.43
	JOHNSTONE SUPPLY COLUMB	07/31/2019	$82.63
	GATEWAY SUPPLY COMPANY	08/01/2019	$1,043.38
	LOWES #01064	08/01/2019	$42.14
	STAPLES 00103911	08/05/2019	$126.33
	LOWES #01064	08/05/2019	$580.02
	LOWES #01064	08/07/2019	$198.87
	JOHNSTONE SUPPLY COLUMB	08/06/2019	$358.50
	LOWES #01064	08/07/2019	$225.43
	HORSE GARDEN ACE HAR	08/07/2019	$65.78
	SLOAN APPLIANCE SERVICE	08/07/2019	$127.00
	PYE BARKER - ROSWELL	08/08/2019	$317.20

ADJUTANT GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
TEDDY G KNEECE	SHUMAN OWENS SUPPLY	08/08/2019	$770.91
	PRODUCTION METALS	08/20/2019	$321.00
	LOWES #01064	08/21/2019	$400.76
	SHUMAN OWENS SUPPLY CO	08/21/2019	$626.73
	GRAYBAR ELECTRIC COMPANY	08/21/2019	$774.68
	STAPLES 00103911	08/22/2019	$146.84
	DILLON SUPPLY COMPANY	08/23/2019	$84.59
	UNITED REFRIG BR #U2	08/23/2019	$1,785.68
	CAROLINA CHEMICAL EQUIPME	08/26/2019	$1,728.00
	SQ PALMETTO PUMP &	08/28/2019	$383.20
	LOWES #01064	08/29/2019	$215.18
			$11,954.04
TIM MCCORD	WWW.NEWEGG.COM	08/07/2019	$177.99
	SOFTCHOICE CORPORATION	08/16/2019	$68.62
	CABLE AND CONNECTIONS - L	08/23/2019	$59.78
			$306.39
TIMOTHY FARLEY	1140 PERRY MANN	08/05/2019	$218.70
	QUARLES SUPPLY CO INC	08/07/2019	$149.75
	QUARLES SUPPLY CO INC	08/08/2019	$58.06
	1140 PERRY MANN	08/08/2019	$802.70
	NAPA STORE 1015006	08/12/2019	$11.56
	1140 PERRY MANN	08/12/2019	$13.87
	MARVINS #45	08/14/2019	$89.82
	GRAYBAR ELECTRIC	08/14/2019	$1,271.53
	GATEWAY SUPPLY COMPANY	08/19/2019	$592.74
	1140 PERRY MANN	08/20/2019	$357.83
	GRAYBAR ELECTRIC	08/22/2019	$430.41
	PPG PAINTS 8165	08/26/2019	$215.56
	GRAYBAR ELECTRIC	08/27/2019	$156.22
			$4,368.75
TOMMIE L WHETSTONE	ADVANCE AUTO PARTS #5620	07/31/2019	$18.35
	CDW GOVT #TND4141	08/19/2019	$498.79
			$517.14

Total for ADJUTANT GENERAL: $163,815.16

ADMINISTRATIVE LAW COURT

Cardholder	Vendor Name	Purchase Date	Amount
JANA E SHEALY	AMZN Mktp US MA74X9A50	08/04/2019	$121.30
	AMZN Mktp US MO3OJ8NK2	08/17/2019	$79.75
	Amazon.com MO9HK95T1	08/28/2019	$15.16
	AMZN Mktp US MO2P29TB0	08/29/2019	$244.03
			$460.24

Total for ADMINISTRATIVE LAW COURT: $460.24

AERONAUTICS DIVISION

Cardholder	Vendor Name	Purchase Date	Amount
ERICKA THOMAS	FOOD LION #0343	08/01/2019	$46.20
	TROPHY AND AWARDS CENT	07/31/2019	$64.20
	OFFICE DEPOT #2196	07/31/2019	$61.60
	ADOBE ACROPRO SUBS	08/06/2019	$14.99
	WALGREENS #19788	08/07/2019	$12.16
	THE CUSTOM FRAMER	08/13/2019	$394.83
	ADOBE PS CREATIVE CLD	08/09/2019	$20.99
	FOOD LION #0343	08/14/2019	$12.54
	4IMPRINT	08/15/2019	$998.80
	AMZN Mktp US MO0RJ84C2	08/15/2019	$187.20
	AMERICAN AIR0012372307781	08/15/2019	$397.00
	AMERICAN AIR0012372307780	08/15/2019	$397.00
	AMERICAN AIR0012372307778	08/15/2019	$397.00
	AMAZON.COM MA8S63SF0 AMZN	08/16/2019	$121.00
	AMERICAN AIR0012372307779	08/15/2019	$397.00
	CABLE AND CONNECTIONS - L	08/19/2019	$12.89
	AMZN Mktp US MO8FJ2A42	08/21/2019	$55.62
	APL APPLE ONLINE STORE	08/21/2019	$146.59
	APL APPLE ONLINE STORE	08/23/2019	$8.56
	APL APPLE ONLINE STORE	08/23/2019	$138.03
	LOWES #00499	08/22/2019	$51.31
	APL APPLE ONLINE STORE	08/23/2019	$8.56
	APL APPLE ONLINE STORE	08/23/2019	$1,082.84
	APL APPLE ONLINE STORE	08/23/2019	$138.03
	4IMPRINT	08/22/2019	$903.40
	USPS POSTAGE STAMPS.COM	08/22/2019	$100.00
	STAMPS.COM	08/25/2019	$21.39
			$6,189.73
JAMEY KEMPSON	GUARANTEED SUPPLY CO11	08/08/2019	$114.70
			$114.70
JOHN HYER	AEROTECH PUBLICATIONS	08/02/2019	$589.50
	SPORTY'S CATALOGS	08/02/2019	$164.95
	COSTCO WHSE #1232	08/08/2019	$57.17
	JEPPESEN SANDERSON	08/14/2019	$1,082.84
	NOR NORTHERN TOOL	08/14/2019	$169.52
	LOWES #00499	08/20/2019	$19.17
	LOWES #00499	08/22/2019	$39.78
	SHERWIN WILLIAMS 702076	08/23/2019	$52.93
	LOWES #00499	08/23/2019	$6.59
	IN BAS PART SALES, LLC	08/29/2019	$775.00
	MCFARLANE AVIATION, INC.	08/30/2019	$174.65
			$3,132.10

Total for AERONAUTICS DIVISION: $9,436.53

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ADAM LEAPHART	DELTA AIR 0062382886601	08/01/2019	$716.00
	FASS	08/01/2019	$100.00
	DELTA AIR 0062382886600	08/01/2019	$716.00
	PRAXAIR DIST INC OAM	08/09/2019	$27.97
	PRAXAIR DIST INC OAM	08/23/2019	$1,870.51
	PRAXAIR DIST INC OAM	08/23/2019	$331.15
	PRAXAIR DIST INC OAM	08/23/2019	$117.27
			$3,878.90
ALAN D. CAUSEY	WM SUPERCENTER #627	08/05/2019	$12.93
	FOOD LION #0431	08/19/2019	$19.23
			$32.16
ALDEN G. TERRY	AMZN Mktp US MA6JS0I51	08/13/2019	$17.27
	AMAZON.COM MO4U78OU2 AMZN	08/13/2019	$7.32
			$24.59
ALICIA ATTAWAY	COMFORT INN AND SUITES	08/06/2019	$321.48
	COMFORT INN AND SUITES	08/06/2019	$107.16
	COURTYARD BY MARRIOTT	08/11/2019	$417.08
	COURTYARD BY MARRIOTT	08/11/2019	$472.64
	HOMEWOOD SUITES GAITHERS	08/10/2019	$1,166.10
	HOMEWOOD SUITES GAITHERS	08/17/2019	$1,183.19
	HAMPTON INN GASTONIA	08/21/2019	$318.66
	HAMPTON INN GASTONIA	08/21/2019	$318.66
	RENAISSANCE RIVERVIEW	08/27/2019	$321.48
	RENAISSANCE RIVERVIEW	08/27/2019	$428.64
			$5,055.09
ANGIE CULLER-MATTHEWS	AMERICAN AIR0012369159747	07/30/2019	$601.00
			$601.00
ANSLEY M RAST	COUNTRY CLEAR INC	07/31/2019	$114.94
	CAROLINA PLANTATION RICE	08/01/2019	$590.52
	Amazon Prime	08/02/2019	$14.03
	SENN BROTHERS INC	08/02/2019	$64.50
	IN UPTOWN	08/07/2019	$83.70
	AMERICAN AIR0012374576046	08/27/2019	$368.60
	AMERICAN AIR0012374708195	08/28/2019	$65.20
			$1,301.49
ARDONA B SUMMERALL	THE HOME DEPOT #1104	08/01/2019	$49.42
	STAPLES 00118000	08/01/2019	$81.61
	SHEALY ELECTRICAL WHOLESA	08/12/2019	$15.53
	USPS PO 4536260274	08/19/2019	$7.85
	FAST SIGNS	08/19/2019	$26.50
	FAST SIGNS	08/19/2019	$232.97
			$413.88
ARIN MITCHELL	BI-LO GROCERY #5032	08/12/2019	$30.53
	PIGGLY WIGGLY 68	08/19/2019	$12.06

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ARIN MITCHELL	WAL-MART #0642	08/28/2019	$20.40
			$62.99
ASHLEY HYATT	DOLLAR GENERAL #13967	08/01/2019	$33.43
	FOOD LION #0830	08/06/2019	$13.11
	DOLLAR-GENERAL #3054	08/22/2019	$10.80
	LOWES #01120	08/23/2019	$311.81
	SQ TWO GIRLS TREASURE	08/26/2019	$640.00
	DOLLAR-GENERAL #3054	08/27/2019	$6.43
			$1,015.58
BEAUMONT N OLIVER	AMAZON.COM MA78U8HM2 AMZN	08/01/2019	$153.60
	AMZN Mktp US MA5XB1PK1	08/01/2019	$50.33
	AMAZON.COM MA4X707E2 AMZN	08/07/2019	$84.52
	CLARK-POWELL ASSOC INC	08/13/2019	$312.50
	DMI DELL HIGHER EDUC	08/14/2019	$44.85
	CLARK-POWELL ASSOC INC	08/16/2019	$125.00
	AMZN Mktp US MO7HJ5OD1	08/16/2019	$34.18
	COMPTIA	08/26/2019	$129.00
			$933.98
BOB SAGER	ENDURO COMP	07/31/2019	$239.57
	LOWES #01120	08/01/2019	$4.99
	LOWES #01120	08/01/2019	$16.78
	LOWES #01120	08/01/2019	$29.79
	AGRI SUPPLY - FLORENCE	08/08/2019	$55.74
	LOWES #01075	08/11/2019	$6.60
	LOWES #01120	08/09/2019	$67.83
	LOWES #01120	08/13/2019	$255.07
	OFFICE DEPOT #336	08/15/2019	$32.39
	LOWES #01120	08/19/2019	$42.78
	SAFETYSIGN.COM	08/19/2019	$158.89
	LOWES #01120	08/21/2019	$41.63
	GUARANTEED SUPPLY CO11	08/27/2019	$17.82
	LOWES #01120	08/28/2019	$116.08
	AGRI SUPPLY - FLORENCE	08/29/2019	$16.39
			$1,102.35
BROOKE HORTON	DELTA AIR 0062382120458	07/30/2019	$444.00
	DELTA AIR 0062382754185	07/30/2019	$567.00
	USPS PO 4553200078	07/31/2019	$4.70
	AMAZON.COM MA1JI4RB1 AMZN	08/14/2019	$50.00
	NCSU BIO&AG ENGINEE	08/23/2019	$50.00
	AFDO	08/23/2019	$385.00
	WM SUPERCENTER #634	08/26/2019	$43.08
	DELTA AIR 0062386297940	08/27/2019	$252.00
			$1,795.78
CHANIN CRAFT	VERDER SCIENTIFIC INC.	07/30/2019	$50.40
	FASS	08/01/2019	$100.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CHANIN CRAFT	ANKOM TECHNOLOGY CO	08/16/2019	$445.51
			$595.91
CHARLES S GAULT	INGLES MARKETS #45	08/05/2019	$10.11
	BI-LO GROCERY #5089	08/26/2019	$29.01
	WM SUPERCENTER #1281	08/28/2019	$37.33
			$76.45
CHARLSY TERRY	Franks Express	08/14/2019	$20.00
	OFFICEMAX/DEPOT 6535	08/22/2019	$50.89
			$70.89
CHRISTOPHER W WOLFE	PIGGLY WIGGLY #117	08/19/2019	$16.97
	WM SUPERCENTER #616	08/28/2019	$42.68
			$59.65
CRISTINA KEY	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00
	FORMS AND SUPPLY - AOPD	08/01/2019	$35.93
	AMAZON.COM MA6S63QL1 AMZN	08/07/2019	$45.34
	DOLLAR TREE	08/08/2019	$6.48
	THE TIMES AND DEMOCRAT	08/09/2019	$11.00
	DOLLAR-GENERAL #2671	08/08/2019	$8.51
	THE CONFERENCE GROUP L	08/09/2019	$41.88
	THE STATE NEWSPAPER	08/09/2019	$220.08
	PARTY CITY 1055	08/08/2019	$26.99
	FACTORYOUTLETSTORE LLC	08/15/2019	$226.75
	COUNTRY CLEAR INC	08/23/2019	$176.83
	D J WALL-ST-JOURNAL	08/29/2019	$19.49
			$831.28
D. BRYAN LAWSON	CITADEL	08/01/2019	$24.00
	AMAZON.COM MO07J6F62 AMZN	08/14/2019	$36.74
			$60.74
DANIEL MEDLIN	FOOD LION #1391	08/06/2019	$27.25
	STAPLES 00106567	08/08/2019	$67.40
			$94.65
DEREK UNDERWOOD	GRAINGER	07/31/2019	$40.17
	GRAINGER	08/02/2019	$29.73
	WP LAW LEXINGTON	08/05/2019	$24.44
	SQ COUNTY LINE REP	08/06/2019	$1,750.00
	GRAINGER	08/14/2019	$156.28
	GRAINGER	08/15/2019	$17.80
	TECH SOLUTIONS CHARLES	08/19/2019	$1,078.56
	GRAINGER	08/21/2019	$44.76
	IN COLUMBIA FIRE AND SAF	08/22/2019	$627.00
	PARTY CITY 1056	08/26/2019	$73.69
	GRAINGER	08/29/2019	$37.80
			$3,880.23
DEXTER FARMER	PUBLIX #1354	08/05/2019	$25.77

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER FARMER	WAL-MART #2832	08/20/2019	$43.99
			$69.76
ELIZABETH F DORTON	GRANTWATCH	08/28/2019	$199.00
			$199.00
ELLEN K LLOYD	FORMS AND SUPPLY - AOPD	07/30/2019	$7.66
	FORMS AND SUPPLY - AOPD	08/08/2019	$26.38
	FORMS AND SUPPLY - AOPD	08/15/2019	$9.61
	FORMS AND SUPPLY - AOPD	08/23/2019	$24.93
			$68.58
EVA MOORE	NASDA NEASDA ACCT	08/02/2019	$175.00
	UNITED 0162466842767	08/08/2019	$398.00
			$573.00
HUGH E WEATHERS	DELTA AIR UPGRADE	07/30/2019	$19.00
			$19.00
JACALYN H MOORE	FARMERS MARKET COALITION	08/01/2019	$100.00
	MAILCHIMP MONTHLY	08/05/2019	$32.40
			$132.40
JACOB H WISE	KJ'S MARKET IGA - B	08/05/2019	$19.53
	WAL-MART #1183	08/19/2019	$42.14
	PUBLIX #1637	08/19/2019	$13.05
			$74.72
JAMES BOUTCHYARD	WESTIN (WESTIN HOTELS)	07/31/2019	$1,171.72
			$1,171.72
JAMES K. GALLMAN	PIGGLY WIGGLY #190	08/05/2019	$8.38
	BI-LO GROCERY #5740	08/20/2019	$27.02
			$35.40
JARRED CAMPBELL	DMI DELL HIGHER EDUC	08/04/2019	$385.20
	AMZN Mktp US MA37T3T00	08/02/2019	$197.95
	DMI DELL HIGHER EDUC	08/07/2019	$758.52
	AMAZON.COM MO2NF6021 AMZN	08/24/2019	$251.52
			$1,593.19
JARRETT DAVITTE	PUBLIX #506	08/12/2019	$24.07
	WM SUPERCENTER #795	08/19/2019	$22.69
			$46.76
JERRY K. JORDAN	FOOD LION #0912	08/19/2019	$7.74
	FOOD LION #2122	08/26/2019	$16.05
			$23.79
JOHN P STOKES	SMITH RUBBER STAMPS AND S	07/31/2019	$151.20
	Amazon.com MA1QE8W62	08/11/2019	$152.66
	LOWES #00499	08/14/2019	$49.74
	FORMS AND SUPPLY - AOPD	08/13/2019	$93.79
	SOUTHERN WEIGHTS AND MEAS	08/16/2019	$50.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P STOKES	SOUTHERN WEIGHTS AND MEAS	08/16/2019	$50.00
	SOUTHERN WEIGHTS AND MEAS	08/16/2019	$50.00
	SOUTHERN WEIGHTS AND MEAS	08/16/2019	$50.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$50.01
	SMITH RUBBER STAMPS AND S	08/20/2019	$129.60
	1140 PERRY MANN	08/21/2019	$145.80
	GRAINGER	08/23/2019	$32.52
	ULINE SHIP SUPPLIES	08/28/2019	$215.74
	FORMS AND SUPPLY - AOPD	08/27/2019	$207.91
	AMZN Mktp US MO89E08V1	08/29/2019	$78.69
			$1,507.66
JOHN TAYLOR	SUMTER IGA - WESMAR	08/14/2019	$11.77
	SUMTER IGA - PINEWO	08/26/2019	$12.54
			$24.31
JONATHAN C LEACH	US POULTRY AND EGG	08/01/2019	$515.00
	WWW.KOELNMESSE.DE	08/02/2019	$88.94
	SC CHAMBER OF COMMERCE	08/22/2019	$125.00
			$728.94
JONATHAN K HENDERSON	BI-LO GROCERY #5041	08/02/2019	$93.78
	ALDI 66034	08/02/2019	$59.44
	ALDI 66106	08/02/2019	$43.19
	FOOD LION #2570	08/02/2019	$53.77
	PUBLIX #1412	08/02/2019	$74.54
			$324.72
JOSHUA DOWNEY	HARRIS TEETER #0019	08/12/2019	$29.97
	PIGGLY WIGGLY #199	08/26/2019	$14.34
			$44.31
KARA MILLER	LOGMEIN GOTOMEETING	08/01/2019	$38.52
	FORMS AND SUPPLY - AOPD	08/06/2019	$26.14
	ZORO TOOLS INC	08/16/2019	$36.05
			$100.71
KATHERINE DALY	AMAZON.COM MA2VA2320 AMZN	08/01/2019	$12.52
	IF IT'S PAPER COLUMBA	08/01/2019	$36.61
	AMZN Mktp US MA0YP8KJ2	08/07/2019	$19.43
	AMERICAN AIR0012374564829	08/27/2019	$335.80
			$404.36
KATHERINE JONES	TIDAL WAVE AUTO SPA	08/21/2019	$15.00
			$15.00
KATHLEEN A PIERCE	WAL-MART #1164	08/14/2019	$32.00
	KROGER CO 002	08/17/2019	$17.19
	WM SUPERCENTER #4440	08/20/2019	$3.96
	SAMSCLUB #6203	08/20/2019	$12.64
	SAMS CLUB #6203	08/20/2019	$39.88
	CHEFSTORE COL 8103	08/20/2019	$78.49

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN A PIERCE	COSTCO WHSE #1232	08/26/2019	$31.61
	EDUCATIONAL WONDERLAND	08/26/2019	$16.50
			$232.27
KELLIE S TAYLOR	GRAINGER	08/27/2019	$219.88
			$219.88
KELLY S JOHNSON	DELTA AIR 0062382635240	07/30/2019	$444.00
	DELTA AIR 0062382308556	07/30/2019	$567.00
	AMZN Mktp US MA04T0MO1	08/03/2019	$104.46
	TRAFFICS AUTO SPA LLC	08/09/2019	$10.00
	Amazon Prime	08/14/2019	$13.90
	AMAZON.COM MA73U1RK1 AMZN	08/14/2019	$42.68
	TRAFFICS AUTO SPA LLC	08/25/2019	$10.00
	DELTA AIR 0062386941390	08/27/2019	$252.00
			$1,444.04
KYLE PLAYER	Paper Pro	08/02/2019	$97.37
	USPS PO 4518040202	08/20/2019	$25.50
			$122.87
KYLE TISDALE	SENN BROTHERS INC	07/30/2019	$180.00
	DELTA AIR 0062382033041	07/31/2019	$719.00
			$899.00
LACY PRUITT	OFFICE DEPOT #2233	07/30/2019	$50.91
	SEEDBURO EQUIPMENT	08/02/2019	$64.61
	LOWES #00539	08/01/2019	$20.01
	GRAINGER	08/02/2019	$8.19
	HOMEDEPOT.COM	08/01/2019	$21.40
	GRAINGER	08/05/2019	$43.35
	THE BOOTJACK INC	08/06/2019	$122.61
	THE BOOTJACK INC	08/07/2019	$152.59
	HOMEDEPOT.COM	08/07/2019	$22.57
	HARRIS TEETER #0087	08/08/2019	$15.87
	LOWES #00907	08/20/2019	$11.21
	USPS PO 4560600464	08/23/2019	$55.00
			$588.32
LANCE J MUDD	BI-LO GROCERY #5032	08/12/2019	$10.05
	WM SUPERCENTER #1135	08/26/2019	$17.34
			$27.39
LAURA LESTER	AMZN MKTP US MA8B73Q20 AM	08/13/2019	$14.41
	AMZN MKTP US MA6HE7I81 AM	08/13/2019	$115.68
	AMERICAN AIR0012371813093	08/13/2019	$420.99
			$551.08
LAURAKATE ANDERSON	MAILCHIMP MONTHLY	08/03/2019	$54.00
			$54.00
LESTER C BOYD	HARRIS TEETER #0082	08/05/2019	$21.92

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LESTER C BOYD	HARRIS TEETER #370	08/19/2019	$14.67
	WAL-MART #0585	08/26/2019	$19.89
			$56.48
LINDSEY LAKE	TARGET 00018291	08/23/2019	$4.35
	WAL-MART #1359	08/26/2019	$10.73
			$15.08
LOREY BELL	AMZN Mktp US MA81Z6RI2	08/10/2019	$85.36
			$85.36
LOUIS ANDERSON	CKO GettyImages	08/09/2019	$2,100.00
			$2,100.00
LYDIA ROOF	CU FOOD SAFETY TRAININ	08/05/2019	$495.00
	AMERICAN AIR0010269126910	08/07/2019	$30.00
	AMERICAN AIR0010269431706	08/10/2019	$30.00
	AMERICAN AIR0012373428220	08/21/2019	$294.00
			$849.00
MADISON STARNES	ANIMAL SUPPLY HOUSE	08/27/2019	$19.25
	OFFICE DEPOT #2196	08/27/2019	$71.68
			$90.93
MAKENZIE DIEHL	CU FOOD SAFETY TRAININ	08/05/2019	$495.00
	CU FOOD SAFETY TRAININ	08/13/2019	$495.00
	AMERICAN AIR0012373630556	08/22/2019	$304.00
			$1,294.00
MATTHEW C BURLESON	WM SUPERCENTER #616	08/22/2019	$19.00
			$19.00
MEGAN HEIDKAMP	FORMS AND SUPPLY - AOPD	07/31/2019	$39.69
	FORMS AND SUPPLY - AOPD	08/05/2019	$25.30
	FORMS AND SUPPLY - AOPD	08/22/2019	$79.12
	FORMS AND SUPPLY - AOPD	08/26/2019	$19.44
			$163.55
OLIVER E HARRELSON	PETLAND - SUMMERVILLE - S	08/26/2019	$20.32
			$20.32
PHYLLIS CALHOUN	FOOD LION #1597	08/26/2019	$2.62
			$2.62
PRESTON MATTHEWS	WM SUPERCENTER #621	08/13/2019	$42.54
			$42.54
QUINTON E INMAN	KJ'S MARKET IGA - C	08/05/2019	$22.94
	FOOD LION #0927	08/19/2019	$9.85
			$32.79
RHONDA MOORE	DMI DELL HIGHER EDUC	08/03/2019	$1,067.76
	SCITDA40.WILDAPRICOT	08/06/2019	$50.00
	SCITDA40.WILDAPRICOT	08/21/2019	$59.00

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,176.76
ROBBIE HENTZ	FOOD LION #2642	08/05/2019	$9.85
	BI-LO GROCERY #5446	08/12/2019	$29.91
	BI-LO GROCERY #5612	08/26/2019	$15.75
			$55.51
ROBERT DONATO	AMERICAN AIR0012369526956	08/01/2019	$531.10
	SAMS XPRESS #301	08/08/2019	$9.00
	SAMS XPRESS #301	08/12/2019	$9.00
			$549.10
ROBERT E CROSBY	WM SUPERCENTER #6174	08/26/2019	$19.68
	WM SUPERCENTER #1037	08/27/2019	$46.20
			$65.88
SONIA BRAZELL	CAROLINA POWER EQUIPMENT	08/01/2019	$60.28
	GRAINGER	08/09/2019	$342.10
	Amazon Prime	08/27/2019	$13.90
			$416.28
STEPHANIE J FINNEGAN	MAILCHIMP MONTHLY	08/08/2019	$32.40
	CKO www.istockphoto.com	08/14/2019	$1,999.00
	CREATIVEPRO NETWORK	08/16/2019	$1,695.00
			$3,726.40
SUZY ELLISON	MICHAELS STORES 5021	08/01/2019	$11.19
	ULINE SHIP SUPPLIES	08/03/2019	$139.65
			$150.84
TIFFINI H. VARNADOE	EARTH FARE #205	07/31/2019	$10.19
	PIGGLY WIGGLY #185	08/27/2019	$3.22
			$13.41
TIMOTHY JONES	RED WING SHOE STORE #1	08/02/2019	$109.13
	SQ COUNTY LINE REP	08/15/2019	$1,100.00
	WM SUPERCENTER #2214	08/16/2019	$54.89
			$1,264.02
TIMOTHY M BURNS	STAPLES 00108779	08/01/2019	$43.86
			$43.86
TRACY RISER	AMZN Mktp US MA27I6PF1	08/01/2019	$22.44
	TFS FISHER SCI ATL	08/01/2019	$23.71
	FORMS AND SUPPLY - AOPD	08/01/2019	$25.01
	UPS 00000090Y20R329	08/12/2019	$28.98
	AMAZON.COM MO0Q41EQ2 AMZN	08/21/2019	$3.28
	AMAZON.COM MA6IF6WZ0 AMZN	08/21/2019	$3.63
	AMAZON.COM MO99E9J31 AMZN	08/21/2019	$23.81
	AMAZON.COM MO5OQ1TH1 AMZN	08/22/2019	$23.51
	Amazon.com MO94L8OF0	08/24/2019	$48.20
	AMAZON.COM MO6FW1XL2 AMZN	08/24/2019	$12.81

AGRICULTURE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$215.38
VANESSA ELSALAH	AMAZON.COM MO5LD6CK2 AMZN	08/12/2019	$112.30
	QUICKIDCARD.COM	08/23/2019	$461.01
			$573.31
WALTER BROOKS	PUBLIX #1012	08/12/2019	$14.91
	INGLES MARKETS #69	08/26/2019	$34.56
			$49.47
WAYNE B BOOZER	LOWES #00499	08/06/2019	$77.08
	NAPA STORE 1015002	08/08/2019	$36.37
	CAYCE ACE HARDWARE	08/08/2019	$1.39
	CAROLINA POWER EQUIPMENT	08/09/2019	$211.94
	BI-LO GROCERY #5578	08/09/2019	$17.10
	LOWES #00499	08/20/2019	$286.92
	BLANCHARD EQUIPMENT - RI	08/20/2019	$193.49
	IN PRECISION FIRE SOLUTI	08/21/2019	$348.00
	TRAFFIC SAFETY STORE INC	08/22/2019	$676.04
	KULLY SUPPLY	08/26/2019	$131.05
	LOWES #00499	08/27/2019	$84.22
	HOODS TIRE & BRAKE SERVIC	08/27/2019	$40.00
	CAROLINA POWER EQUIPMENT	08/27/2019	$17.66
			$2,121.26
WAYNE SMITH	GRAINGER	08/02/2019	$7.36
	WALLY'S HARDWARE	08/08/2019	$12.95
	JAREDS HDWE	08/13/2019	$18.11
	AMZN Mktp US MA3V632N0	08/16/2019	$24.61
	NORTHERN TOOL EQUIP SC	08/23/2019	$20.82
			$83.85
WILL LEVER	BI-LO GROCERY #5287	08/19/2019	$53.57
			$53.57
WILLIAM C DRENNON	INGLES MARKETS #16	08/05/2019	$20.89
	BI-LO GROCERY #5097	08/19/2019	$12.80
	BI-LO GROCERY #5097	08/19/2019	$2.99
			$36.68
WILLIAM GILMER	BI-LO GROCERY #5172	08/12/2019	$9.36
	WM SUPERCENTER #6887	08/19/2019	$23.49
			$32.85

Total for AGRICULTURE DEPARTMENT: $48,583.87

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE JOHNSON	Vistaprint Corp	08/27/2019	$27.00
			$27.00
BETH SATCHER	CollegeBoard Products	08/08/2019	$2,220.00
	STAPLS7223914839000001	08/23/2019	$190.73
	STAPLS7223914839000002	08/27/2019	$145.99
			$2,556.72
DORA ROBSON	HASKINS COMPANY. INC.	07/30/2019	$391.52
	SHEALY ELECTRICAL WHOLESA	08/01/2019	$285.38
	GRAINGER	08/02/2019	$223.04
	SHEALY ELECTRICAL WHOLESA	08/02/2019	$357.91
	WASTE MGMT WM EZPAY	08/05/2019	$656.50
	ATHENS JANITOR SUPPLY CO	08/05/2019	$468.24
	SOUTH CAROLINA ASSOCIA	08/06/2019	$75.00
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$1,471.28
	SOUTH CAROLINA ASSOCIA	08/06/2019	$75.00
	CES 23	08/06/2019	$426.39
	SOUTHEASTERN PAPER GRO	08/05/2019	$3,262.60
	ATHENS JANITOR SUPPLY CO	08/07/2019	$476.93
	INTERSTATE BATTERIES	08/07/2019	$181.38
	KEY FIRE PROTECTION ENTER	08/07/2019	$500.00
	FEDEX 98465564	08/07/2019	$279.91
	GRAINGER	08/09/2019	$557.55
	SHEALY ELECTRICAL WHOLESA	08/09/2019	$136.94
	SHEALY ELECTRICAL WHOLESA	08/09/2019	$313.31
	GRAINGER	08/13/2019	$383.26
	SOUTH CAROLINA ASSOCIA	08/14/2019	$199.00
	GRAINGER	08/14/2019	$328.33
	SQ AUGUSTA CHILLER	08/16/2019	$1,050.00
	INTERSTATE BATTERIES	08/16/2019	$102.39
	ATHENS JANITOR SUPPLY CO	08/16/2019	$96.55
	PAYPAL BORDENPESTC	08/22/2019	$440.00
	GRAINGER	08/22/2019	$12.03
	GRAINGER	08/22/2019	$11.10
	WASTE MGMT WM EZPAY	08/22/2019	$656.50
	FEDEX 98688464	08/23/2019	$237.60
	GIH GLOBALINDUSTRIALEQ	08/28/2019	$382.81
	WASTE MGMT WM EZPAY	08/27/2019	$275.00
	SQ AUGUSTA CHILLER	08/27/2019	$830.00
	FEDEX 98776007	08/28/2019	$399.43
	PALMETTO TIRE AND BRAKE C	08/29/2019	$225.24
			$15,768.12
ELIZABETH ROBINSON	BROWN INDUSTRIES INC	08/07/2019	$121.34
	AMZN Mktp US MO2KC7E22	08/21/2019	$349.80
	THE LINCOLN ELECTRIC CO	08/23/2019	$2,166.66
	SDC PUBLICATIONS INC	08/23/2019	$276.50

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH ROBINSON	WORTHY PROMOTIONAL PRODUC	08/23/2019	$1,409.43
			$4,323.73
HARRIETT GLOVER	IABC-SC	07/31/2019	$25.00
	FACEBK 7JVKLMEWV2	07/31/2019	$194.90
	4IMPRINT	08/08/2019	$1,235.21
	FACEBK E76YRMEWV2	08/12/2019	$55.05
	HOWELL PRINTING COMPANY	08/15/2019	$942.84
	STAPLS7224075280000001	08/27/2019	$323.20
	DIGITAL NEWSPAPER SUBSCRI	08/26/2019	$99.50
	STAPLS7224075280000002	08/27/2019	$22.65
	STAPLS7224130876000001	08/28/2019	$28.04
	Vistaprint Corp	08/28/2019	$81.00
	STAPLS7224075280000003	08/28/2019	$4.27
			$3,011.66
HEATHER ELY	FORMS AND SUPPLY - AOPD	08/05/2019	$40.92
	STAPLS7223037296000002	08/06/2019	$18.09
	AMZN Mktp US MA9F822I2	08/06/2019	$120.03
	STAPLS7223037296000001	08/06/2019	$306.83
	OCLC, INC	08/19/2019	$431.69
	Andrews Business Services	08/19/2019	$277.50
	AMZN Mktp US MO2H60N80	08/27/2019	$14.74
	AMZN Mktp US MO2MX2JU0	08/29/2019	$44.47
	BUILDASIGN.COM	08/29/2019	$86.39
	Vistaprint Corp	08/29/2019	$167.40
	AMZN Mktp US MO4U88JZ0	08/29/2019	$27.37
			$1,535.43
JENNIFER MORRIS	DILLON SUPPLY COMPANY	07/31/2019	$65.16
	THE LINCOLN ELECTRIC CO	08/01/2019	$1,956.37
	AMZN Mktp US MA3645HK1	08/04/2019	$124.48
	DILLON SUPPLY COMPANY	08/05/2019	$105.56
	DILLON SUPPLY COMPANY	08/07/2019	$297.15
	CYBERWELD	08/07/2019	$57.90
	AMZN Mktp US MA7QG5XE0	08/08/2019	$118.02
	AMZN Mktp US MA4TJ7VB0	08/08/2019	$129.60
	AMZN Mktp US MO9AE2C72	08/13/2019	$124.21
	STAPLS7223441262000001	08/14/2019	$64.76
	COMPRESSED GASES - LOCKBO	08/19/2019	$81.54
	DILLON SUPPLY COMPANY	08/20/2019	$71.17
	LOWES #00639	08/22/2019	$19.38
	LOWES #00907	08/22/2019	$20.87
	STAPLS7223932378000001	08/23/2019	$299.06
	STAPLS7223932378000002	08/24/2019	$95.18
	THE LINCOLN ELECTRIC CO	08/26/2019	$49.11
	COMPRESSED GASES - LOCKBO	08/26/2019	$409.62
	GRAINGER	08/27/2019	$38.49

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MORRIS	PRAXAIR DIST INC OAM	08/27/2019	$756.00
	GRAINGER	08/27/2019	$139.53
	WALMART.COM 8009666546	08/28/2019	$21.58
	NEXAIR	08/27/2019	$83.70
	ZAZZLE USD	08/28/2019	$51.59
	NEXAIR	08/27/2019	$591.25
	SPECTRUM TECHNIQUES LLC	08/28/2019	$1,585.00
			$7,356.28
JILL UHLER	STAPLS7223926103000001	08/23/2019	$63.57
			$63.57
JOCELYN BROUGHTON	STAPLS7223653056000001	08/17/2019	$361.18
	STAPLS7224175405000001	08/29/2019	$41.87
			$403.05
JONATHAN JONES	LC-READY	07/31/2019	$164.78
	JONES & BARTLETT LEARNING	08/06/2019	$111.85
	AED SUPERSTORE	08/26/2019	$380.55
			$657.18
KATE OHARA-GOERGEN	Vistaprint Corp	08/13/2019	$32.40
			$32.40
KELLY LYNN	STAPLS7222702865000001	07/31/2019	$54.75
			$54.75
MARIANNE BECKER	FORMS AND SUPPLY - AOPD	08/09/2019	$22.70
			$22.70
MARY ANN BREWER	EMPLOYMENT SCREENING	07/30/2019	$52.25
	HENRY SCHEIN	08/02/2019	$2,074.74
	IN QUALITY PRINTING AND	08/08/2019	$502.20
	DAR DARBY DENTAL SUPPL	08/15/2019	$1,746.29
	STAPLS7223655073000004	08/17/2019	$84.23
	STAPLS7223655073000002	08/17/2019	$27.71
	STAPLS7223655073000001	08/17/2019	$229.22
	STAPLS7223655073000006	08/20/2019	$57.65
	AMZN Mktp US MO7AM0AL2	08/20/2019	$150.36
	STAPLS7223655073000005	08/23/2019	$40.49
	STAPLS7223655073000003	08/23/2019	$20.52
	PRAXAIR DIST INC OAM	08/28/2019	$41.85
	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$1,687.34
	PRAXAIR DIST INC OAM	08/29/2019	$119.56
	DAR DARBY DENTAL SUPPL	08/29/2019	$301.73
	NHA	08/29/2019	$155.00
			$7,291.14
MARY K COMMONS	PARTY CITY 1002	08/02/2019	$139.13
			$139.13
MICHELLE L HALL MOORE	DISCOUNTSCH 8006272829	07/31/2019	$493.93

AIKEN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE L HALL MOORE	STAPLS7222637160000003	08/03/2019	$5.36
	STAPLS7222637160000004	08/06/2019	$9.71
	STAPLS7222637160000002	08/06/2019	$184.62
	Vistaprint Corp	08/29/2019	$48.60
			$742.22
PATRICIA WHITFIELD	PRAXAIR DIST INC OAM	08/02/2019	$145.80
	Vistaprint Corp	08/14/2019	$32.40
	STAPLS7224058507000001	08/27/2019	$276.47
	WWW.REDBUBBLE.COM	08/28/2019	$26.36
	STAPLS7224058507000002	08/28/2019	$17.19
	STAPLS7224132906000001	08/28/2019	$54.70
	STAPLS7224058507000003	08/29/2019	$69.75
			$622.67
PATSY D FIELDS	AUSA	08/02/2019	$370.00
	WALMART.COM 8009666546	08/08/2019	$255.40
	4IMPRINT	08/07/2019	$382.58
	WALMART.COM 8009666546	08/08/2019	$207.27
	AMAZON.COM MA77H4XB0 AMZN	08/08/2019	$80.85
	Andrews Business Services	08/07/2019	$552.07
	4IMPRINT	08/07/2019	$811.54
	CACRAO	08/07/2019	$150.00
	AMZN Mktp US MA5RN56Y0	08/15/2019	$64.02
	REGENTS BUSINESS OFFC	08/16/2019	$567.00
	STAPLS7223947023000001	08/23/2019	$19.61
	TYPEFOCUS	08/26/2019	$766.50
	IN QUALITY PRINTING AND	08/27/2019	$1,857.60
	MARCO PROMOTIONAL PRODUC	08/28/2019	$758.05
	ENVATO	08/28/2019	$33.00
	4IMPRINT	08/29/2019	$148.89
	COLUMBIA COUNTY COMMISSIO	08/28/2019	$277.50
			$7,301.88
SAMANTHA BOLTON	StaplesBusinessCredit	08/06/2019	$164.20
			$164.20
SHAREFFA HARRIS	AMAZON.COM MO1FA8TK1 AMZN	08/21/2019	$143.20
	AMAZON.COM MO62Q2AB1 AMZN	08/23/2019	$44.75
			$187.95

Total for AIKEN TECHNICAL COLLEGE: $52,261.78

ARCHIVES & HISTORY DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA HOUSE	THE KEY SHOP INC	08/05/2019	$115.00
	CHARLESTON TEA	08/06/2019	$35.42
	USPS POSTAGE STAMPS.COM	08/05/2019	$300.00
	IN INNOVATIVE CREDIT	08/06/2019	$50.00
	STAPLES 00103234	08/06/2019	$247.31
	STAPLS7223064520000001	08/07/2019	$393.97
	STAMPS.COM	08/07/2019	$25.73
	SLED BACKGROUND CHE	08/15/2019	$26.00
	UNIFORMS AND ACCESSORIES	08/21/2019	$33.00
	UNIFORMS AND ACCESSORIES	08/21/2019	$240.56
	STAPLS7223533762000001	08/23/2019	$145.99
			$1,612.98
ELIZABETH JOHNSON	SMK SURVEYMONKEY.COM	08/14/2019	$35.64
			$35.64
SC ARCHIVES & HISTORY	ALOFT NASHVILLE WESTEND	08/02/2019	$828.45
	JW MARRIOTT AUSTIN	08/06/2019	$690.15
	HILTON ADVPURCH8002367113	08/15/2019	$534.89
			$2,053.49
STEVE TUTTLE	2CO.COM ABBYY	08/02/2019	$339.99
	USPS PO 4584000147	08/12/2019	$4.44
	USPS PO 4584000147	08/22/2019	$5.35
	USPS PO 4518160223	08/23/2019	$7.85
	USPS PO 4584000147	08/26/2019	$7.35
	FEDEX 789441559835	08/29/2019	$14.77
	FEDEX 940400049882	08/29/2019	$10.79
			$390.54
W. ERIC EMERSON	ADOBE 800-833-6687	08/15/2019	$839.76
			$839.76

Total for ARCHIVES & HISTORY DEPT: $4,932.41

ARTS COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
HARRIET GREEN	OFFICE DEPOT #2349	08/12/2019	$34.54
			$34.54
KEVIN FLARISEE	EIG CONSTANTCONTACT.COM	07/31/2019	$48.60
	FACEBK T64WNLNK32	07/31/2019	$37.11
	PUBLIC STORAGE 08656	08/02/2019	$739.00
	AMERICAN AIR0012369448576	07/31/2019	$395.00
	DNH GODADDY.COM	08/04/2019	$41.34
	AMERICAN AIR0012369741307	08/02/2019	$423.10
	VISTAPR VistaPrint.com	08/05/2019	$288.94
	AMERICAN AIR0012370491184	08/06/2019	$312.50
	AMERICAN AIR0012370473067	08/06/2019	$433.80
	AMERICAN AIR0012370461511	08/06/2019	$429.00
	DELTA AIR 0062384440369	08/15/2019	$389.00
	AMERICAN AIR0012373157391	08/20/2019	$368.99
	FORMS AND SUPPLY - AOPD	08/22/2019	$95.74
	Freshview Pty Ltd	08/26/2019	$60.00
	UNITED 0162469751789	08/27/2019	$564.00
			$4,626.12
R CATHERINE LEE	WWW.NEWEGG.COM	08/05/2019	$291.59
	AMZN Mktp US MO10C7CH2	08/13/2019	$143.56
	OFFICE DEPOT #1214	08/20/2019	$259.18
	SMK SURVEYMONKEY.COM	08/24/2019	$362.88
			$1,057.21

Total for ARTS COMMISSION: $5,717.87

ATTORNEY GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
CHIP PAYNE	AMERICAN AIR0012370358164	08/05/2019	$471.00
	UNITED 0167307091233	08/17/2019	$886.60
			$1,357.60
JOAN POTTS	DELTA AIR 0062384996763	08/16/2019	$330.00
			$330.00
KENNETH DAVIDSON	IN ADM SIGNS	08/06/2019	$80.04
	WEB NETWORKSOLUTIONS	08/10/2019	$39.99
	ADOBE CREATIVE CLOUD	08/18/2019	$52.99
	WEB NETWORKSOLUTIONS	08/20/2019	$79.98
	Amazon Prime	08/24/2019	$128.52
	THE STATE NEWSPAPER DIGI	08/24/2019	$129.99
	IN ADM SIGNS	08/29/2019	$139.96
			$651.47
MADELINE ROSS	ADOBE PHOTOGPHY PLAN	08/05/2019	$9.99
			$9.99
PEGGY SELF	WALMART GROCERY	08/12/2019	$110.10
			$110.10
RACHEL MCALLISTER	DELTA AIR 0062382788251	08/02/2019	$307.00
	AMERICAN AIR0012372029933	08/14/2019	$447.01
			$754.01
TAMMIE WILSON	NEWSLIBRARY.COM ARTICL	08/09/2019	$21.55
	AMAZON.COM MO9420N62 AMZN	08/17/2019	$43.18
	AMZN Mktp US MO92N93S0	08/28/2019	$36.97
			$101.70
VICTORIA GILES	AMZN MKTP US MA46Y61D1 AM	07/31/2019	$80.95
	AMZN Mktp US MA2455QC2	08/04/2019	$258.94
	SCITDA40.WILDAPRICOT	08/09/2019	$59.00
	CREATIVE CLOUD INDIV	08/15/2019	$599.88
	AMZN Mktp US MO0BL81B2	08/22/2019	$86.30
			$1,085.07

Total for ATTORNEY GENERAL: $4,399.94

B&C BD-STATE AUDITOR

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA MORGAN	GOVERNMENT FINANCE OFFIC	08/06/2019	$85.00
			$85.00
CYNTHIA HOOGENBOOM	IN CHEMDRY OF THE MIDLAN	08/02/2019	$1,615.95
	USC EMALL	08/16/2019	$1,150.00
			$2,765.95
DWAYNE EANES	AICPA AICPA	08/10/2019	$265.00
			$265.00
SHALAMAR RHODES	DMI DELL BUS ONLINE	08/14/2019	$64.79
	FRANKLINS PRINTING	08/14/2019	$80.35
	PAYPAL SANDREWSPHO	08/27/2019	$350.20
	FORMS AND SUPPLY - AOPD	08/27/2019	$392.17
	FORMS AND SUPPLY - AOPD	08/28/2019	$20.41
			$907.92
TRACY R BRICE	WALMART.COM 8009666546	08/02/2019	$134.62
	WALMART.COM 8009666546	08/25/2019	$9.32
			$143.94
WAYNE SAMS	AMZN Mktp US MO9O96CY1	08/16/2019	$194.39
			$194.39

Total for B&C BD-STATE AUDITOR: $4,362.20

BLIND COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
WANDA MILLER	EB CYBER SECURITY SUM	07/31/2019	$50.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SMK SURVEYMONKEY.COM	08/21/2019	$414.72
	LOWES #00499	08/21/2019	$4.06
	THE KEY SHOP INC	08/26/2019	$17.40
	LOWES #00433	08/26/2019	$4.09
	SLED BACKGROUND CHE	08/26/2019	$26.00
	DELTA AIR 0062386495595	08/27/2019	$438.00
	ALL AMERICAN TROPHY	08/27/2019	$131.87
	DELTA AIR 0062386298945	08/28/2019	$306.00
			$1,444.14

Total for BLIND COMMISSION: $1,444.14

BOARD OF FINANCIAL INSTITUTIONS

Cardholder	Vendor Name	Purchase Date	Amount
CARL JEFFCOAT	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	DELTA AIR 0062384554892	08/12/2019	$524.00
	DELTA AIR 0062384277650	08/12/2019	$524.00
	DELTA AIR 0062384554894	08/12/2019	$524.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	DELTA AIR 0062384277651	08/12/2019	$524.00
	DELTA AIR 0062384554893	08/12/2019	$524.00
	DELTA AIR 0062384277652	08/12/2019	$524.00
	DELTA AIR 0062384689670	08/16/2019	$623.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	DELTA AIR 0062384689669	08/16/2019	$623.00
			$4,520.00
RENEE DZEK	AMERICAN AIR0012369104107	07/30/2019	$384.61
	AMERICAN AIR0012369599917	08/01/2019	$484.00
			$868.61

Total for BOARD OF FINANCIAL INSTITUTIONS: $5,388.61

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA NEAL	CACRAO	08/20/2019	$125.00
			$125.00
AUSTIN WESTMORELAND	LOWES #00626	07/31/2019	$571.96
	WALLY'S HARDWARE	07/31/2019	$65.33
	ELECTRIC MOTORS SALES AND	07/31/2019	$766.37
	ELECTRIC MOTORS SALES AND	07/31/2019	$1,790.39
	LOWES #00626	08/01/2019	$341.24
	RICHBOURG RENTALS	08/06/2019	$1,603.37
	GLASSCO INC	08/06/2019	$111.99
	AMZN MKTP US MA2UI29U1 AM	08/11/2019	$259.18
	LOWES #00626	08/12/2019	$218.38
	BATTERIES PLUS - #0235	08/12/2019	$602.64
	ELECTRIC MOTORS SALES AND	08/12/2019	$679.13
	GORDON ELECTRIC SUPPLY IN	08/21/2019	$85.84
	ANDREWS SMALL ENGINES	08/22/2019	$30.19
	ANDREWS SMALL ENGINES	08/22/2019	$23.71
	ELECTRIC MOTORS SALES AND	08/27/2019	$568.64
	BATTERIES PLUS - #0235	08/27/2019	$23.71
	AUTO PARTS OF SUMTER INC	08/28/2019	$7.50
	HOSE & EQUIPMENT	08/28/2019	$151.00
	GLASSCO INC	08/28/2019	$7.29
	THE TRANE COMPANY	08/28/2019	$570.00
	AMAZON.COM MO0YZ7JM0 AMZN	08/28/2019	$333.72
	SHERWIN WILLIAMS 702045	08/29/2019	$1,330.01
			$10,141.59
AXEL REIS	TRACTOR SUPPLY #1502	08/05/2019	$32.73
	INFINGER UNLIMITED	08/06/2019	$1,000.07
	INFINGER UNLIMITED	08/07/2019	$894.05
	HARBOR FREIGHT TOOLS 672	08/13/2019	$59.11
	THE LINCOLN ELECTRIC CO	08/16/2019	$1,166.40
	ASME	08/17/2019	$624.79
	WALLY'S HARDWARE	08/22/2019	$386.42
			$4,163.57
CATHERINE FRYE	PRIME MEDIA PRODUCTIONS	08/14/2019	$855.00
	SPECTRUM REACH	08/14/2019	$1,614.25
	SPECTRUM REACH	08/14/2019	$424.00
	PRIME MEDIA PRODUCTIONS	08/14/2019	$550.00
	PRIME MEDIA PRODUCTIONS	08/26/2019	$2,050.00
	PADDLE.NET RELEVANSSI	08/27/2019	$99.00
	ALPHA MEDIA LLC - COLUMB	08/26/2019	$1,777.00
			$7,369.25
CATHY MULLOY	WM SUPERCENTER #511	08/13/2019	$69.29
	WAL-MART #0511	08/13/2019	$10.00
			$79.29
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	08/01/2019	$170.07

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	FTC INTERNET WEB PORTAL	08/01/2019	$490.58
	RASIXCC INC	08/01/2019	$250.72
	VERIZONWRLSS RTCCR VB	08/02/2019	$76.02
	VERIZONWRLSS RTCCR VB	08/02/2019	$346.43
	CAROLINA BIOLOGIC SUPPLY	08/05/2019	$758.70
	VERIZONWRLSS RTCCR VB	08/02/2019	$114.03
	VERIZONWRLSS RTCCR VB	08/02/2019	$38.01
	VERIZONWRLSS RTCCR VB	08/02/2019	$38.01
	RYDIN DECAL- MOTO	08/07/2019	$3,572.81
	CAPITAL WASTE SERVICES LL	08/07/2019	$121.85
	SPIRIT COMMUNICATIONS EB	08/07/2019	$75.65
	KONICA MINOLTA USA	08/08/2019	$355.00
	CLEGGS TERMITE & PEST CON	08/07/2019	$660.00
	COASTAL SANITARY SUPPLY	08/09/2019	$134.82
	KONICA MINOLTA USA	08/10/2019	$556.61
	HIGH HILL RURAL WATER CO	08/09/2019	$80.50
	TWC TIME WARNER CABLE	08/11/2019	$114.98
	ID ENHANCEMENTS, INC.	08/09/2019	$226.61
	SOUTH CAROLINA ASSOCIA	08/09/2019	$199.00
	COASTAL SANITARY SUPPLY	08/09/2019	$49.86
	ESCO INST	08/12/2019	$1,200.00
	CollegeBoard Products	08/12/2019	$9,340.65
	ESCO INST	08/12/2019	$1,556.07
	ZOOM.US	08/13/2019	$1,650.00
	RASIXCC INC	08/13/2019	$47.34
	RASIXCC INC	08/13/2019	$138.56
	ZOOM.US	08/13/2019	$150.00
	CAPITAL WASTE SERVICES LL	08/15/2019	$40.59
	STERICYCLE	08/15/2019	$228.83
	REPUBLIC SERVICES TRASH	08/15/2019	$78.90
	FTC INTERNET WEB PORTAL	08/15/2019	$101.69
	TRUVISTA COMMUNICATIONS	08/15/2019	$402.74
	GAUMARD SCIENTIFIC	08/16/2019	$1,032.48
	FTC INTERNET WEB PORTAL	08/15/2019	$184.52
	CAPITAL WASTE SERVICES LL	08/15/2019	$109.75
	BLACK RIVER ELECTRIC COOP	08/15/2019	$118.11
	SUMTER PRINTING CO/COPY S	08/16/2019	$179.01
	BLACK RIVER ELECTRIC COOP	08/15/2019	$386.22
	POCKET NURSE ENTERPRISES	08/16/2019	$4,852.94
	ID ENHANCEMENTS, INC.	08/19/2019	$283.66
	HP DIRECT-ENTERPRISE	08/20/2019	$4,233.60
	LEWIS LAWN SERVICE INC	08/21/2019	$2,400.00
	HP DIRECT-ENTERPRISE	08/21/2019	$56.16
	HP DIRECT-ENTERPRISE	08/21/2019	$1,354.32
	RASIXCC INC	08/22/2019	$662.13
	FTC INTERNET WEB PORTAL	08/22/2019	$187.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
CHERYL ALLEN LINT	STAPLS7223950356000001	08/23/2019	$66.17
	FTC INTERNET WEB PORTAL	08/27/2019	$170.07
	FTC INTERNET WEB PORTAL	08/27/2019	$483.79
	VERIZONWRLSS RTCCR VB	08/28/2019	$76.02
	NSLP	08/28/2019	$1,297.05
	PAYPAL ATOMICLEARN	08/28/2019	$636.66
	VERIZONWRLSS RTCCR VB	08/28/2019	$346.73
	MARITOOL INC.	08/28/2019	$3,549.05
	MSC	08/29/2019	$3,294.89
	MIDLANDS PRINTING	08/29/2019	$4,323.66
	NETSUPPORT INC	08/29/2019	$833.00
	KERSHAW RADIO CORPORATION	08/28/2019	$3,000.00
	NETSUPPORT INC	08/29/2019	$9,163.00
	PAYPAL ATOMICLEARN	08/28/2019	$4,456.62
	VERIZONWRLSS RTCCR VB	08/28/2019	$114.03
	VERIZONWRLSS RTCCR VB	08/28/2019	$38.01
	VERIZONWRLSS RTCCR VB	08/28/2019	$38.01
			$71,292.67
CHRIS WATKINS	AMZN Mktp US MA2IF1191	07/31/2019	$315.24
	STAPLES 00104042	07/31/2019	$89.78
	UNITED REFRIG INC 492	08/05/2019	$1,543.58
	LOWES #00626	08/06/2019	$351.60
	MCCALL'S INC #5	08/07/2019	$1,314.01
	LOWES #00626	08/09/2019	$347.73
	CES 38	08/12/2019	$134.94
	AMZN Mktp US MA17G5UW1	08/13/2019	$257.52
	AMZN Mktp US MA4FR7RT1	08/13/2019	$66.25
	AMZN Mktp US MA9OB9U31	08/13/2019	$108.76
	AIRGAS SOUTH	08/16/2019	$106.34
	AMZN Mktp US MA3VG9IA0	08/20/2019	$302.05
	MCCALL'S INC #5	08/29/2019	$37.24
			$4,975.04
DAVID MOORE	TIFCO INDUSTRIES INC	08/07/2019	$337.77
	AUTOMOTIVE VIDEO	08/08/2019	$99.95
	TENNESSEE AUTOMOTIVE MANU	08/08/2019	$550.00
	PATRIOT AUTO PARTS INC	08/13/2019	$1,882.69
	ASE TEST FEES	08/13/2019	$92.88
	DANNYS MACHINE SHOP	08/14/2019	$775.00
	ADVANCE AUTO PARTS #5363	08/21/2019	$38.32
	WALLY'S HARDWARE	08/28/2019	$29.14
	HARBOR FREIGHT TOOLS 672	08/28/2019	$78.82
			$3,884.57
DAVID TUDERS	WALLY'S HARDWARE	08/05/2019	$3.70
	STAPLES 00104042	08/05/2019	$184.96
	LOWES #00626	08/06/2019	$604.65

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TUDERS	HARBOR FREIGHT TOOLS 672	08/06/2019	$515.97
	STAPLES 00104042	08/13/2019	$64.68
	LOWES #00626	08/16/2019	$47.48
	HARBOR FREIGHT TOOLS 672	08/28/2019	$25.86
			$1,447.30
DENISE ROBINSON	AMZN Mktp US MA8084ML2	07/31/2019	$9.70
	4IMPRINT	07/31/2019	$286.14
	Amazon.com MA9RV3G21	08/01/2019	$23.74
	DEMCO INC	08/02/2019	$32.33
	WM SUPERCENTER #5383	08/05/2019	$26.52
	SUMTER PRINTING CO/COPY S	08/06/2019	$89.04
	THE STATE NEWSPAPER	08/06/2019	$436.80
	STAPLS7222759287000001	08/06/2019	$75.59
	ZOOM.US	08/06/2019	$161.99
	SUMTER PRINTING CO/COPY S	08/06/2019	$156.20
	AMAZON.COM MA62O9KZ2 AMZN	08/07/2019	$516.13
	CHRONICLE-INDEPENDENT	08/07/2019	$80.00
	WAL-MART #1030	08/08/2019	$35.47
	THOMSON WEST TCD	08/08/2019	$418.22
	AMZN Mktp US MA4HY8UM2	08/09/2019	$27.33
	AMZN Mktp US MA9CY0VE0	08/08/2019	$12.95
	RETICARE	08/09/2019	$76.94
	AMZN Mktp US MA7XI2U32	08/09/2019	$12.50
	BESTBUYCOM805637215886	08/12/2019	$27.52
	SUMTER PRINTING CO/COPY S	08/12/2019	$144.80
	AMZN Mktp US MA1N116H0	08/14/2019	$150.60
	AMZN Mktp US MA64P4R61	08/14/2019	$22.19
	J ROUSEK TOY CO INC	08/15/2019	$193.92
	STAPLS7223809012000001	08/21/2019	$312.63
	DEMCO INC	08/22/2019	$49.60
	AMAZON.COM MO3JK4VC2 AMZN	08/25/2019	$101.39
	NOODLETOOLS, INC.	08/28/2019	$555.00
	INFOBASE LEARNING	08/28/2019	$799.20
			$4,834.44
DIANA GREEN	OTC BRANDS, INC.	08/09/2019	$35.46
	WALMART.COM 8009666546	08/30/2019	$47.35
			$82.81
DIANA REARDON	KERSHAW COUNTY CHAMBER OF	08/16/2019	$500.00
	WAL-MART #5383	08/25/2019	$55.29
			$555.29
DONNA COKER	NLNAC	07/31/2019	$449.00
	NLNAC	07/31/2019	$449.00
	NLNAC	07/31/2019	$449.00
	NLNAC	07/31/2019	$449.00
	STAPLES DIRECT	08/01/2019	$53.99

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COKER	STAPLS7222833017000001	08/02/2019	$527.75
			$2,377.74
ELIZABETH BASTEDO	AMZN Mktp US MA8V90HP0	08/11/2019	$38.73
	OTC BRANDS, INC.	08/09/2019	$193.99
	AMAZON.COM MA23S0I52 AMZN	08/09/2019	$16.82
	ACT PROGRAMS	08/15/2019	$7.00
	AMZN Mktp US MO9ME1Z82	08/17/2019	$60.59
	AMAZON.COM MO1MO4ZZ2 AMZN	08/17/2019	$26.21
	NACADA	08/20/2019	$1,415.00
	STAPLES 00104042	08/23/2019	$99.25
			$1,857.59
ELIZABETH NELLIGAN	TRAVELOCITY 7461955282	08/08/2019	$3.85
	AMERICAN AIR0017388261021	08/08/2019	$157.00
	DELTA AIR 0067388261020	08/08/2019	$303.01
	NATIONAL ORGANIZATION FOR	08/08/2019	$376.00
			$839.86
ELIZABETH WILLIAMS	ADOBE ACROPRO SUBS	08/12/2019	$14.99
	WEASC	08/20/2019	$95.00
	THE LAB DEPOT	08/20/2019	$787.00
	TFS FISHERSCI ECOM CHI	08/22/2019	$84.12
	WATER ENVIRONMENT ASSOCIA	08/29/2019	$145.00
			$1,126.11
ERIN ELMORE	AMZN Mktp US MA0FX32U2	08/06/2019	$19.34
	Amazon.com MA5136UN2	08/08/2019	$247.32
	COLLEGE READING AND LE	08/08/2019	$325.00
	STAPLES 00104042	08/08/2019	$150.14
	COLLEGE READING AND LE	08/08/2019	$70.00
	MOORE MEDICAL LLC	08/15/2019	$398.77
	MOORE MEDICAL LLC	08/15/2019	$33.57
	AMAZON.COM MO7BT2O41 AMZN	08/17/2019	$236.52
	AMAZON.COM MA2UD72U0 AMZN	08/16/2019	$33.92
	MOORE MEDICAL LLC	08/19/2019	$33.76
	STAPLES 00104042	08/20/2019	$16.08
	AMAZON.COM MO3OK1JF1 AMZN	08/21/2019	$236.52
	SCHOOL NURSE SUPPLY, INC	08/21/2019	$15.90
	AMAZON.COM MO52P4A12 AMZN	08/21/2019	$6.87
	SUMTER PRINTING CO/COPY S	08/22/2019	$148.74
	STAPLES 00104042	08/22/2019	$12.95
	STAPLES 00104042	08/22/2019	$6.40
	Amazon.com MO16I7XE1	08/26/2019	$137.04
	STAPLES DIRECT	08/28/2019	$82.07
	STAPLES DIRECT	08/28/2019	$62.08
	SCANTRON CORPORATION	08/29/2019	$232.94
			$2,505.93
FRANKLIN SIMMONS	WAL-MART #1017	08/06/2019	$10.67

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
FRANKLIN SIMMONS	SHERWIN WILLIAMS 702712	08/06/2019	$38.29
	AIRGAS SOUTH	08/08/2019	$223.83
	LOWES #00626	08/09/2019	$193.32
	SIMPSON MANNING HDWE	08/13/2019	$32.39
	SIMPSON MANNING HDWE	08/14/2019	$48.31
	SIMPSON MANNING HDWE	08/16/2019	$24.59
	SIMPSON MANNING HDWE	08/19/2019	$14.01
	SIMPSON MANNING HDWE	08/20/2019	$42.13
	AMZN Mktp US MO2M323F1	08/21/2019	$50.10
	CLARENDON AUTO PARTS	08/22/2019	$20.51
	M AND M ENTERPRISES	08/27/2019	$11.99
	HYMAN PAPER & CHEMICAL	08/29/2019	$1,930.81
	WM SUPERCENTER #1017	08/29/2019	$53.79
	SIMPSON MANNING HDWE	08/29/2019	$12.94
	HYMAN PAPER & CHEMICAL	08/29/2019	$1,653.83
			$4,361.51
GWENDOLYN PARKER	STAPLES DIRECT	08/01/2019	$153.75
	STAPLES 00104042	07/31/2019	$409.06
	STAPLES DIRECT	08/02/2019	$36.71
	AMZN Mktp US MA1EY8AT0	08/04/2019	$20.50
	AMZN Mktp US MA4H95BP2	08/02/2019	$56.56
	AMZN Mktp US MA58Q2SF2	08/06/2019	$64.01
	STAPLES DIRECT	08/08/2019	$44.57
	STAPLES 00104042	08/08/2019	$86.39
	STAPLES DIRECT	08/09/2019	$41.39
	WAL-MART #5383	08/13/2019	$51.04
	AMAZON.COM MO0747J42 AMZN	08/19/2019	$140.08
	AMZN Mktp US MA77Q49G0	08/19/2019	$265.41
	STAPLES DIRECT	08/20/2019	$385.88
	STAPLES DIRECT	08/21/2019	$23.42
	WAL-MART #0511	08/25/2019	$57.15
	WALMART GROCERY	08/28/2019	$73.89
			$1,909.81
HARRY QUALTROUGH	A MOBILE STORAGE	07/31/2019	$313.93
	SOUTHEASTERN PAPER GRO	07/30/2019	$622.08
	LEWIS LAWN SERVICE INC	07/31/2019	$1,510.00
	DYNOJET RESEARCH	07/31/2019	$250.00
	ANDREWS SMALL ENGINES	08/01/2019	$45.00
	SC BOILER SAFETY PROG	08/02/2019	$75.00
	HYMAN PAPER & CHEMICAL	08/02/2019	$951.76
	RICHBOURG RENTALS	08/06/2019	$3,131.67
	HERALD OFFICE SUPPLY INC	08/05/2019	$323.73
	CONTROL MANAGEMENT INC	08/07/2019	$618.65
	AMAZON.COM MA0VL07S2 AMZN	08/07/2019	$376.92
	AMZN Mktp US MA40R7570	08/09/2019	$828.80
	TRANE SUPPLY-115409	08/08/2019	$376.82

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
HARRY QUALTROUGH	HYMAN PAPER & CHEMICAL	08/09/2019	$1,199.22
	SOUTHERN UNIFORM SCREEN	08/13/2019	$1,912.75
	LEWIS LAWN SERVICE INC	08/13/2019	$260.00
	ROURK PLUMBING	08/15/2019	$259.50
	LEWIS LAWN SERVICE INC	08/15/2019	$2,400.00
	BERKTREE	08/14/2019	$72.39
	NOR NORTHERN TOOL	08/15/2019	$43.18
	AMAZON.COM MO0YT4ZU2 AMZN	08/16/2019	$312.12
	AMAZON.COM MA5PX3KW0 AMZN	08/18/2019	$57.48
	HYMAN PAPER & CHEMICAL	08/19/2019	$83.95
	HYMAN PAPER & CHEMICAL	08/21/2019	$84.92
	THE WEBSTAURANT STORE	08/21/2019	$2,742.12
	AMAZON.COM MO8Z310N1 AMZN	08/23/2019	$53.88
	SOUTHERN UNIFORM SCREEN	08/23/2019	$57.13
	LEWIS LAWN SERVICE INC	08/26/2019	$850.00
	AMZN Mktp US MO4TT7BT2	08/28/2019	$12.94
	AMZN Mktp US MO4PW4M91	08/28/2019	$49.66
	A MOBILE STORAGE	08/28/2019	$114.47
	SOUTHEASTERN PAPER GRO	08/28/2019	$1,027.40
	A MOBILE STORAGE	08/28/2019	$404.11
	A MOBILE STORAGE	08/28/2019	$101.70
			$21,523.28
HYBERT HANCOCK	TECHNICAL TRAINING AIDS	08/15/2019	$324.00
	STAPLES 00104042	08/16/2019	$468.71
			$792.71
JAMES DAVIS	ESRI	07/31/2019	$250.00
	AMAZON.COM MA8SM2QD2 AMZN	08/04/2019	$99.31
	Amazon.com MA7VK3I51	08/13/2019	$236.52
	LOGMEIN GOTOMEETING	08/30/2019	$375.84
			$961.67
JESSICA DANIEL	ASSOCIATION FOR EXPERI	08/02/2019	$60.00
	STAPLES 00104042	08/14/2019	$190.73
	WAL-MART #0511	08/16/2019	$11.84
			$262.57
JONATHAN M NEIL	CUSTOM LOGO CORPORATION	08/08/2019	$1,735.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$2,001.56
	APPERSON INC.	08/09/2019	$212.38
	SUMTER CASH AND CARRY	08/23/2019	$424.55
			$4,373.49
JOSHUA CASTLEBERRY	SPARROW & KENNEDY TRACTOR	08/12/2019	$2,395.90
	AUTOZONE #0245	08/29/2019	$48.04
			$2,443.94
KAREN GAINEY	RASIXCC INC	08/06/2019	$43.08
			$43.08

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE COOPER	SNAP GEOFILTERS	07/31/2019	$7.00
	SNAP GEOFILTERS	07/31/2019	$7.00
	THE COLOR SPOT	07/31/2019	$1,490.92
	SNAP GEOFILTERS	08/01/2019	$1,042.71
	THE UPS STORE #3985	08/05/2019	$13.16
	THE ITEM	08/14/2019	$335.25
	HAPPYFOX INC	08/14/2019	$236.00
	CAMDEN MEDIA CO	08/14/2019	$150.00
	CAMDEN MEDIA CO	08/14/2019	$75.00
	AMAZON MKTPL MO7CG1JM1	08/21/2019	$193.31
	COMMUNITY BROADCASTERS LL	08/27/2019	$459.00
	COMMUNITY BROADCASTERS LL	08/27/2019	$87.00
	COMMUNITY BROADCASTERS LL	08/27/2019	$504.00
	TEGNA MEDIA ADVERTISE	08/27/2019	$1,340.00
	MIDLANDS PRINTING	08/27/2019	$477.20
	COMMUNITY BROADCASTERS LL	08/27/2019	$182.00
	COMMUNITY BROADCASTERS LL	08/27/2019	$522.00
	COMMUNITY BROADCASTERS LL	08/27/2019	$148.00
	PROFESSIONAL PRINTERS	08/26/2019	$205.20
	STAPLES 00104042	08/27/2019	$22.54
	SIGNTEK	08/27/2019	$91.16
	SIGNTEK	08/27/2019	$151.40
	RASIXCC INC	08/29/2019	$149.74
	HAPPYFOX INC	08/29/2019	$29.50
			$7,919.09
KENNETH BERNARD	STAPLES DIRECT	07/31/2019	$147.86
	STAPLES DIRECT	07/31/2019	$205.08
	STAPLES DIRECT	08/01/2019	$55.93
	STAPLES DIRECT	08/08/2019	$5.40
	STAPLES DIRECT	08/09/2019	$19.43
			$433.70
KIMBERLY WILBER	RASIXCC INC	08/01/2019	$133.39
	RASIXCC INC	08/27/2019	$359.46
			$492.85
LADELL HUMPHRIES	MSC	08/02/2019	$191.22
	ONLINE METAL	08/03/2019	$1,320.42
	MCMASTER-CARR	08/06/2019	$327.72
	STAPLES 00104042	08/06/2019	$353.08
	3DCONNEXIONCOM	08/13/2019	$208.70
	STAPLES 00104042	08/13/2019	$65.65
	BUTLER BROS.	08/21/2019	$654.84
	MARITOOL INC.	08/22/2019	$294.54
	BUTLER BROS.	08/27/2019	$72.83
			$3,489.00
LAMONDA SWEAT	STAPLES 00104042	08/09/2019	$32.38

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LAMONDA SWEAT	CDW GOVT #TMJ3269	08/15/2019	$261.34
	STAPLS7223746017000001	08/20/2019	$53.68
	STAPLS7223946468000001	08/23/2019	$140.38
	WM SUPERCENTER #1017	08/26/2019	$11.63
	STAPLES 00104042	08/27/2019	$30.77
	STAPLES 00104042	08/27/2019	$30.77
	STAPLES 00104042	08/27/2019	$37.28
			$598.23
LEILA PARKER	UNIFIRST CORPORATION	08/20/2019	$55.38
	AIRGAS SOUTH	08/21/2019	$879.92
	AIRGAS SOUTH	08/27/2019	$770.61
			$1,705.91
LENA BERARD	RASIXCC INC	08/01/2019	$51.50
	AMAZON.COM MA2VX18H2 AMZN	08/04/2019	$30.27
	IN READSPEAKER, LLC	08/15/2019	$2,500.00
	RASIXCC INC	08/27/2019	$51.50
			$2,633.27
LESLIE SHIM	ACT PROGRAMS	08/06/2019	$72.00
	SUMTER CASH AND CARRY	08/09/2019	$30.96
	WM SUPERCENTER #511	08/12/2019	$3.09
			$106.05
LESLIE WILLIAMS	N A E Y C CONFERENCE	08/15/2019	$549.00
	AMZN Mktp US MO49B68L1	08/29/2019	$32.39
			$581.39
LINDA MCLANE	STI INC 1-877-212-7400	07/31/2019	$24.95
	FTC INTERNET WEB PORTAL	08/26/2019	$2,379.62
	WAL-MART #5383	08/27/2019	$8.24
	ALDI 66003	08/26/2019	$20.06
	SPIRIT COMMUNICATIONS EB	08/28/2019	$9,019.69
			$11,452.56
LISA GAGE	AMAZON.COM MA9Y35MX2 AMZN	07/31/2019	$31.00
	AMAZON.COM MA82R8WH1 AMZN	08/15/2019	$137.04
	AMZN Mktp US MO6HM6AQ2	08/20/2019	$56.15
	AMZN Mktp US MO0ME3HU1	08/28/2019	$97.07
	Amazon.com MO4RV85A1	08/28/2019	$137.04
			$458.30
LISA JUSTICE	PEAZZ.COM	07/30/2019	$520.00
	INSPIREYOURPEOPLE COM	08/08/2019	$297.57
	SMARTSIGN	08/13/2019	$300.35
	STAPLS7222707093000001	08/13/2019	$1,446.27
	PETERSONS LLC	08/22/2019	$645.80
	ATLANTICFOODSAFETY	08/22/2019	$128.99
	AMAZON.COM MO16U0EG1 AMZN	08/23/2019	$47.51
	STAPLS7223892762000001	08/23/2019	$22.12

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
LISA JUSTICE	ROURK PLUMBING	08/23/2019	$275.00
	RASIXCC INC	08/26/2019	$148.47
	NCSU REPORTER REGISTRN	08/26/2019	$825.00
	EVIDENT INC	08/27/2019	$15.50
	EVIDENT INC	08/27/2019	$196.52
			$4,869.10
MARY HEATH	DIXON GOLF	08/20/2019	$339.29
			$339.29
MARY JO ARDIS	SOCIETY FOR SIMULATION I	08/06/2019	$320.00
	AAMA	08/07/2019	$350.00
	USPS PO 4585200150	08/09/2019	$25.50
			$695.50
MEGAN HOVERMALE	ACCO BT USA	08/03/2019	$660.04
	STAPLS7222928560000001	08/03/2019	$147.82
	STAPLS7222587184000002	08/03/2019	$59.91
	AMZN Mktp US MA4LO9GE0	08/07/2019	$784.62
	USPS PO 4501400001	08/08/2019	$19.55
	STAPLS7223280623000001	08/09/2019	$255.40
	RASIXCC INC	08/09/2019	$54.31
	RASIXCC INC	08/09/2019	$48.05
	ACT PROGRAMS	08/09/2019	$36.00
	WAL-MART #1017	08/09/2019	$12.23
	HARTMAN PUBLISHING, IN	08/12/2019	$45.64
	PYE BARKER - ROSWELL	08/12/2019	$1,668.27
	AMAZON.COM MO31P2CJ2 AMZN	08/13/2019	$53.88
	RASIXCC INC	08/13/2019	$383.64
	NATIONAL ASSOCIATION FOR	08/12/2019	$185.00
	AMZN Mktp US MA2715W81	08/14/2019	$184.80
	STAPLS7223446549000001	08/14/2019	$130.68
	WAL-MART #1017	08/15/2019	$74.71
	MARIANNA INDUSTRIES	08/16/2019	$1,561.80
	RASIXCC INC	08/16/2019	$345.32
	AMZN Mktp US MO1012LJ1	08/19/2019	$18.59
	CHEGG ORDER	08/20/2019	$41.96
	AMZN Mktp US MO0CC5JU2	08/19/2019	$586.15
	Amazon.com MO2YM4NR1	08/20/2019	$507.87
	AMZN Mktp US MO9KL93Z1	08/20/2019	$24.36
	Amazon.com MO4LV7351	08/21/2019	$26.73
	AMAZON.COM MO3Y70JG1 AMZN	08/21/2019	$46.42
	ATLANTICFOODSAFETY	08/28/2019	$274.00
	4TE THE MANNING TIMES	08/29/2019	$250.00
	ACCO BT USA	08/29/2019	$16.44
	DOLLAR-GENERAL #1798	08/28/2019	$20.52
	STAPLS7224170392000001	08/29/2019	$302.62
	4TE THE MANNING TIMES	08/29/2019	$85.00

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
			$8,912.33
MISTY HATFIELD	WWW.TICKETPRINTING.COM	08/02/2019	$56.96
	Etsy.com - PaperplaneCK	08/22/2019	$76.63
	STICKER MULE	08/22/2019	$91.80
	OTC BRANDS, INC.	08/23/2019	$635.18
	DRI NEXTDAYFLYERS	08/27/2019	$129.09
			$989.66
MOLLY ROBERTS	PINMART, INC	07/31/2019	$231.20
	PAYPAL SCRUBSMART	07/31/2019	$123.31
	STAPLES DIRECT	08/07/2019	$10.72
	STAPLES DIRECT	08/08/2019	$127.22
	STAPLES DIRECT	08/10/2019	$12.95
	STAPLES 00104042	08/09/2019	$14.79
	STAPLES DIRECT	08/17/2019	$94.44
	WORLDPOINT ECC INCORPORAT	08/19/2019	$456.85
	WORLDPOINT ECC INCORPORAT	08/19/2019	$1,450.00
			$2,521.48
NANCY READING	RASIXCC INC	07/31/2019	$73.78
			$73.78
NATASHA COVINGTON	EXPEDIA 7461328088173	08/06/2019	$3.89
	AMERICAN AIR0017334233311	08/06/2019	$257.00
	DELTA AIR 0067334227427	08/06/2019	$205.50
	BZCONF ECONEDCONF2019	08/07/2019	$249.00
	STAPLES 00104042	08/19/2019	$69.11
	STAPLES 00104042	08/19/2019	$90.71
	UT CAREER SERVICES	08/26/2019	$150.00
	NASA NCAS	08/28/2019	$35.00
			$1,060.21
NICOLE OUELLETTE	FACEBK YQN7WNWTK2	07/31/2019	$88.71
	FACEBK NEB2GNNTK2	08/10/2019	$900.00
	GOOGLE ADS1123589788	08/10/2019	$121.46
	ALPHA MEDIA LLC - COLUMB	08/26/2019	$1,721.00
			$2,831.17
REBECCA SMALL	HERALD OFFICE SUPPLY INC	07/30/2019	$472.50
	LOWES #00626	08/09/2019	$64.13
	STAPLES 00104042	08/11/2019	$11.90
	TJ MAXX #1089	08/16/2019	$21.59
			$570.12
REBECCA VIPPERMAN	WM SUPERCENTER #5383	08/06/2019	$50.51
			$50.51
RIQUELLE ROBINSON	WAL-MART #0511	07/31/2019	$46.50
	OFFICE CHURCH SCHOOL SP	08/05/2019	$24.05
	WM SUPERCENTER #511	08/07/2019	$42.56
	SUMTER CASH AND CARRY	08/07/2019	$62.26

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
RIQUELLE ROBINSON	STAPLES 00104042	08/07/2019	$78.72
	STAPLES 00104042	08/07/2019	$73.73
	DOLLAR TREE	08/12/2019	$14.75
	WM SUPERCENTER #511	08/13/2019	$66.78
	FOOD LION #0179	08/13/2019	$20.95
	DOLLAR-GENERAL #3649	08/13/2019	$4.32
	BAKERS SWEET - ALICE	08/16/2019	$173.89
	SUMTER CASH AND CARRY	08/16/2019	$41.36
	WM SUPERCENTER #511	08/16/2019	$34.83
	WAL-MART #5383	08/26/2019	$40.88
	SUMTER CASH AND CARRY	08/27/2019	$43.21
	FOOD LION #0179	08/27/2019	$44.85
	FOOD LION #0179	08/27/2019	$16.14
	SUMTER CASH AND CARRY	08/27/2019	$28.42
			$858.20
RONALDA STOVER	SC SHRM	08/14/2019	$652.50
	SALLYPORT COMMERCIAL FINA	08/22/2019	$917.65
			$1,570.15
STACY FREEMAN	SOUTHERN UNIFORM SCREEN	07/31/2019	$255.51
	SUMTER CASH AND CARRY	08/01/2019	$58.32
	SUMTER CASH AND CARRY	08/06/2019	$94.66
	HERALD OFFICE SUPPLY INC	08/21/2019	$137.17
	HERALD OFFICE SUPPLY INC	08/22/2019	$50.26
	HERALD OFFICE SUPPLY INC	08/22/2019	$50.26
			$646.18
SUSAN YOUNG	WALMART.COM 8009666546	08/01/2019	$56.07
	WAL-MART #0511	08/02/2019	$68.94
			$125.01
TERRY BOOTH	SQ WILLOW CREEK AS	08/14/2019	$408.00
			$408.00
TOMMASINE GIBSON	ASSOCIATED MICROSCOPE INC	08/06/2019	$702.00
	NABT	08/09/2019	$250.00
	NABT	08/09/2019	$340.00
	NABT	08/09/2019	$250.00
	NABT	08/09/2019	$340.00
	TFS FISHER SCI ATL	08/13/2019	$657.12
	AMERICAN AIR0017389176282	08/12/2019	$293.10
	AMERICAN AIR0012371592457	08/12/2019	$188.00
	AMERICAN AIR0012371592456	08/12/2019	$188.00
	AMERICAN AIR0017389176281	08/12/2019	$293.10
	WM SUPERCENTER #511	08/19/2019	$102.40
	CAROLINA BIOLOGIC SUPPLY	08/22/2019	$671.32
	WM SUPERCENTER #5383	08/28/2019	$27.94
			$4,302.98

CENTRAL CAROLINA TEC

Cardholder	Vendor Name	Purchase Date	Amount
TRACI TUDERS	AMAZON.COM MA8YN37M1 AMZN	08/11/2019	$92.80
	WM SUPERCENTER #5383	08/12/2019	$14.44
	AMAZON.COM MO4602ZL2 AMZN	08/16/2019	$142.55
	STAPLES DIRECT	08/20/2019	$156.46
	STAPLES 00104042	08/20/2019	$22.43
			$428.68
WILLODINE JAMES	STAPLES 00104042	07/31/2019	$32.29
			$32.29

Total for CENTRAL CAROLINA TEC: $215,485.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
ADAM RABON	GRAINGER	08/02/2019	$40.76
	SMITH TURF & IRRIGATION -	08/05/2019	$108.94
	STI TURF CARE EQUIPMENT -	08/08/2019	$268.65
	STI TURF CARE EQUIPMENT -	08/08/2019	$268.65
	STI TURF CARE EQUIPMENT -	08/08/2019	$268.65
	STI TURF CARE EQUIPMENT -	08/08/2019	$268.65
	AMZN Mktp US MO5O43FN2	08/15/2019	$233.20
	BLANCHARD EQUIPMENT	08/16/2019	$717.42
	GRAINGER	08/29/2019	$48.47
			$2,223.39
ANGEL WILBORN	MUSC UNIVERSITY PRESS	08/01/2019	$47.48
	MUSC UNIVERSITY PRESS	08/05/2019	$47.48
	STAPLS7223240864000001	08/10/2019	$147.89
	AMZN Mktp US MA33K8W51	08/14/2019	$32.55
	AMZN Mktp US MO53993W2	08/18/2019	$25.04
	PAPA JOHNS #3756	08/20/2019	$179.29
	STAPLS7223714711000001	08/20/2019	$159.53
	NATIONAL REGISTRY EMT	08/21/2019	$80.00
	MUSC UNIVERSITY PRESS	08/23/2019	$47.48
	AMZN Mktp US MO42P3AQ1	08/23/2019	$179.63
	AMZN Mktp US MO3B13ZS0	08/26/2019	$8.21
	MUSC UNIVERSITY PRESS	08/26/2019	$94.96
			$1,049.54
ASHLEY DUDLEY	STAPLES DIRECT	08/13/2019	$21.78
	STAPLES 00115832	08/13/2019	$34.97
	STAPLES DIRECT	08/14/2019	$10.89
	AMAZON.COM MO9VK38X2 AMZN	08/28/2019	$23.34
	AMAZON.COM MO7OM3TF0 AMZN	08/29/2019	$62.66
			$153.64
AUBREY CARSON	Amazon.com MA9WA58D0	08/12/2019	$34.95
	AMZN Mktp US MA5PJ9UY1	08/12/2019	$40.81
	STAPLS7223385449000001	08/13/2019	$73.24
	DELUXE	08/23/2019	$206.28
	WORDPRESS P4SSMJA847	08/23/2019	$294.30
	AMZN Mktp US MO3OM7XC1	08/26/2019	$11.95
	AMZN Mktp US MO6XZ8BE2	08/28/2019	$42.51
			$704.04
BARBARA HICKSON	STAPLS7216649494000002	08/14/2019	$69.75
	STAPLS7224084974000001	08/27/2019	$75.19
	JOHN WILEY & SONS, INC	08/29/2019	$279.04
	JOHN WILEY & SONS, INC	08/29/2019	$330.27
			$754.25
BART KNAPP	ONLINE METAL	08/02/2019	$46.39
	NOR NORTHERN TOOL	08/05/2019	$108.99
	CHANEY ELECTRONICS	08/12/2019	$470.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
BART KNAPP	AMZN Mktp US MO59M7L62	08/15/2019	$37.26
	GRIZZLY INDUSTRIAL PHONE	08/16/2019	$36.47
	MONOPRICE, INC.	08/19/2019	$93.40
	Amazon.com MO23J7NR1	08/20/2019	$134.55
	NEWARK US 00000075	08/24/2019	$43.49
	AMZN Mktp US MO62X24J0	08/25/2019	$109.10
	GRIZZLY INDUSTRIAL PHONE	08/26/2019	$4,140.91
	AMZN Mktp US MO37U1581	08/28/2019	$58.57
	AMZN Mktp US MO6TH6BG2	08/28/2019	$37.59
			$5,316.72
BRENDA PELHAM	STAPLES DIRECT	08/01/2019	$399.65
	STAPLES DIRECT	08/01/2019	$46.86
	UNBOUND MEDICINE	08/06/2019	$99.95
	SC.GOV	08/12/2019	$126.00
	APPALACHIAN SPRINGS BOTT	08/14/2019	$8.72
	STAPLES DIRECT	08/27/2019	$82.81
	STAPLES DIRECT	08/28/2019	$152.31
			$916.30
BRITTANY PONTUTI	VISTAPR VistaPrint.com	08/19/2019	$440.32
	CVS/PHARMACY #00528	08/29/2019	$1.58
	HARRIS TEETER #455	08/29/2019	$24.53
			$466.43
CAITLIN NORRIS	TARGET 00013912	08/15/2019	$85.05
	BAGS AND BOWS	08/17/2019	$85.16
	PARTY CITY 373	08/15/2019	$136.26
	LOWES #02948	08/22/2019	$22.37
	LOWES #00358	08/22/2019	$376.38
			$705.22
CARLA DEMILLE	STANDARD CHAIR GARDNER	08/01/2019	$374.00
	SP CHRONICLE STORE	08/06/2019	$179.00
	THE BRASS AND SILVER WORK	08/21/2019	$300.00
			$853.00
CARLA M MCINTYRE	SIGN IT QUICK INC	08/05/2019	$433.00
	DLT SOLUTIONS 703-773-	08/02/2019	$2,673.71
	J.P. COOKE	08/16/2019	$29.09
			$3,135.80
CAROL MITCHELL	PAYPAL PMC	07/31/2019	$20.00
	AMZN Mktp US MA8H98B31	08/06/2019	$913.15
	CLEANERS SUPPLY	08/19/2019	$10.67
	CAROLINATEX	08/19/2019	$503.28
	SMARTSIGN	08/27/2019	$574.10
			$2,021.20
CHERYL OLIVER	STAPLES 00117127	08/28/2019	$65.38
			$65.38

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WILSON	STAPLES 00115832	08/15/2019	$27.76
			$27.76
CHRISTOPHER ODOM	J.P. COOKE	08/06/2019	$126.44
	READS UNIFORMS #1	08/19/2019	$58.85
	AMAZON MKTPL MO9SZ1JU1	08/21/2019	$84.40
	STAPLES 00117127	08/26/2019	$26.14
	AMAZON.COM MO13M1QT2 AMZN	08/29/2019	$27.51
			$323.34
CONYERS BULL	FULL COMPASS SYSTEMS	08/05/2019	$249.40
	B&H PHOTO 800-606-6969	08/09/2019	$972.33
	STAPLS7223332870000001	08/13/2019	$283.39
	STAPLS7223487834000001	08/14/2019	$84.32
	CAMCOR, INC.	08/15/2019	$28.41
	ADVANCED VIDEO GROUP INC	08/19/2019	$977.73
	LOWES #00661	08/22/2019	$100.02
	LOWES #00661	08/22/2019	$18.49
	CAMCOR, INC.	08/22/2019	$610.67
	B&H PHOTO 800-606-6969	08/29/2019	$99.09
			$3,423.85
CYRIL J ROBINSON	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$989.99
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$574.41
	WM SUPERCENTER #2348	08/15/2019	$287.72
	TFS FISHER SCI CHI	08/17/2019	$506.52
	TFS FISHER SCI CHI	08/16/2019	$1,637.10
	CPI COLEPARMERINSTRMNT	08/20/2019	$40.80
	TFS FISHER SCI CHI	08/20/2019	$50.48
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$241.84
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$71.22
	TFS FISHER SCI CHI	08/24/2019	$89.70
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$68.45
	USA SCIENTIFIC, INC.	08/27/2019	$146.70
	TFS FISHER SCI CHI	08/29/2019	$1,034.91
	TFS FISHER SCI PTO	08/29/2019	$1,807.03
	Interscience Laboratories	08/28/2019	$108.66
			$7,655.53
DANELL HOUSER	THE LOVETT SCHOOL	07/31/2019	$250.00
	BOOMSET INC	07/30/2019	$6,000.00
	EB FALL 2019 PROBE CO	07/31/2019	$1,360.00
	PRHS COLLEGE FAIR PART	08/01/2019	$93.60
	CALVERT HALL COLLEGE	08/01/2019	$50.00
	NATIONAL ASSOCIATION FOR	08/05/2019	$1,300.00
	MUSC UNIVERSITY PRESS	08/05/2019	$1,743.50
	MUSC UNIVERSITY PRESS	08/05/2019	$252.00
	PAYPAL OCPGA GUID	08/05/2019	$250.00
	NJ ASSOCATION FOR COLLEG	08/05/2019	$600.00

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
DANELL HOUSER	VACRAO	08/05/2019	$175.00
	MUSC UNIVERSITY PRESS	08/06/2019	$1,743.50
	MUSC UNIVERSITY PRESS	08/07/2019	$560.00
	STAPLS7223278640000001	08/10/2019	$68.17
	WWW.COMPANYFOLDERS.COM	08/13/2019	$2,471.00
	EB READY SET GO COLLE	08/12/2019	$241.27
	MUSC UNIVERSITY PRESS	08/13/2019	$240.00
	CLUB COLORS	08/07/2019	$1,460.00
	STAPLS7223239557000002	08/15/2019	$71.30
	CLUB COLORS	08/08/2019	$1,050.00
	MUSC UNIVERSITY PRESS	08/19/2019	$420.00
	CACRAO	08/21/2019	$1,340.00
	STAPLS7224099246000001	08/28/2019	$389.81
			$22,129.15
DANIELLE ANDREWS	STAPLES 00108266	08/08/2019	$52.40
			$52.40
DANIELLE DILLAHEY	STAPLES DIRECT	08/06/2019	$159.29
	Dropbox HBKN4C1WJH19	08/09/2019	$119.88
	MAILCHIMP MONTHLY	08/14/2019	$163.50
	Twitter Online Ads	08/16/2019	$50.00
	Twitter Online Ads	08/17/2019	$50.00
	Twitter Online Ads	08/19/2019	$99.52
	Twitter Online Ads	08/20/2019	$50.00
	NAME DROPPERS	08/20/2019	$488.00
	PAYPAL FAITHHAWKIN	08/26/2019	$200.00
	JASONS JUMP CASTLES	08/26/2019	$245.25
	AMZN Mktp US MO3V89310	08/28/2019	$97.76
			$1,723.20
DARIN ZIMMERMAN	ZOOM.US	08/16/2019	$165.01
			$165.01
DAVID ALLEGOOD	GRAYBAR ELECTRIC COMPANY	07/31/2019	$173.45
	GRAYBAR ELECTRIC COMPANY	07/31/2019	$334.52
	THE HOME DEPOT #1118	07/30/2019	$132.35
	GRAYBAR ELECTRIC COMPANY	07/31/2019	$19.26
	THE HOME DEPOT #1118	07/30/2019	$124.28
	GRAYBAR ELECTRIC COMPANY	07/31/2019	$244.16
	LOWES #00661	08/07/2019	$6.43
	MAYER707 CHARLESTONSC	08/07/2019	$35.48
	GRAINGER	08/09/2019	$127.56
	LOWES #00661	08/13/2019	$67.54
	GRAYBAR ELECTRIC COMPANY	08/14/2019	$1,476.34
	CAPITAL ELEC CHARLESTON	08/16/2019	$75.21
	TRITEK LLC	08/16/2019	$100.80
	GRAYBAR ELECTRIC COMPANY	08/17/2019	$35.86
	CAPITAL ELEC CHARLESTON	08/16/2019	$75.21

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID ALLEGOOD	LOWES #00661	08/21/2019	$68.54
	SHEALY ELECTRICAL WHOLESA	08/22/2019	$121.54
	GRAINGER	08/22/2019	$69.60
			$3,288.13
DEBORAH HOWARD	STAPLES 00115832	08/12/2019	$13.60
	THE HOME DEPOT #1118	08/12/2019	$108.29
	STAPLS7223477158000001	08/14/2019	$28.87
	AMAZON.COM MO95G5LA2 AMZN	08/15/2019	$21.45
	AMAZON.COM MO95H73W2 AMZN	08/18/2019	$60.92
	COSTCO WHSE #0360	08/19/2019	$105.37
	COSTCO WHSE #0360	08/20/2019	$45.15
	PAPA JOHNS #3756	08/19/2019	$103.79
	HARRIS TEETER #0365	08/20/2019	$28.14
	PAPA JOHNS #3756	08/20/2019	$22.17
	STAPLS7223809981000001	08/21/2019	$102.45
	STAPLS7223477158000002	08/27/2019	$57.75
	AMAZON.COM MO60Z66O2 AMZN	08/29/2019	$115.52
	EDUCATIONAL INNOVATIONS,	08/29/2019	$349.95
			$1,163.42
DEBORAH TAYLOR	WULBERN KOVAL CO INC	07/31/2019	$73.03
	NATIONAL INSITUTE OF GOVE	08/08/2019	$460.00
	MUSC UNIVERSITY PRESS	08/20/2019	$47.48
			$580.51
DEIRDRE RAGAN	CELADON HOME INC.	08/07/2019	$1,876.96
	PAYPAL SOUTHERNREG	08/24/2019	$78.00
	OFFICE DEPOT #1214	08/27/2019	$305.71
	STAPLES 00108266	08/28/2019	$104.62
			$2,365.29
DEREK HARRIS	ASEE OPERATING	08/12/2019	$300.00
	PCNAMETAG INC PCNAMETAG	08/13/2019	$50.40
	HOWARD TECH	08/14/2019	$809.84
	STAPLS7223517143000001	08/15/2019	$220.14
	ZOOM.US	08/26/2019	$165.01
	RKO TOTAL GRAPHICS	08/28/2019	$9.81
	AMAZON.COM MO5E82HD1 AMZN	08/29/2019	$60.90
			$1,616.10
DEWIS SHALLCROSS	CRESTLINE - ECOMMERCE PLP	08/07/2019	$1,319.89
			$1,319.89
DIANA CHESHIRE	STAPLES 00108266	08/16/2019	$125.34
	MAGNA PUBLICATIONS, INC	08/21/2019	$136.00
	Amazon.com MO7NR0EW2	08/21/2019	$11.37
			$272.71
EMILY THICKENS	AMAZON.COM MA1JA8242 AMZN	08/06/2019	$70.84
	AMZN Mktp US MA7T48VS0	08/08/2019	$69.20

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY THICKENS	AMZN Mktp US MA7H92VC0	08/08/2019	$108.90
	STAPLES DIRECT	08/08/2019	$213.59
	AMZN Mktp US MA5RF7R22	08/11/2019	$17.43
	AMZN Mktp US MA9AR4221	08/09/2019	$13.83
	AMZN Mktp US MA1RD9RZ2	08/11/2019	$89.36
	AMAZON.COM MA0W82BS0 AMZN	08/11/2019	$65.39
	AMAZON.COM MA8408R31 AMZN	08/14/2019	$6.53
	AMZN Mktp US MA97T62Y0	08/16/2019	$47.95
	AMZN Mktp US MO1LX3EV2	08/20/2019	$1,878.81
	AMAZON.COM MO1KU2A52 AMZN	08/21/2019	$39.63
	HOWARD TECH	08/22/2019	$391.30
	AMAZON.COM MO4PA2FS0 AMZN	08/25/2019	$53.40
	B&H PHOTO 800-606-6969	08/27/2019	$219.50
	HOWARD TECH	08/28/2019	$190.74
	DOVE PRINT SOLUTIONS	08/28/2019	$1,155.40
	HOWARD TECH	08/29/2019	$190.74
	STAPLES DIRECT	08/29/2019	$562.33
			$5,384.87
FAITH RIVERS JAMES	STAPLES 00108266	08/02/2019	$298.32
	STAPLES 00108266	08/19/2019	$142.64
	STAPLES DIRECT	08/24/2019	$108.47
	STAPLES DIRECT	08/23/2019	$176.75
	MUSC UNIVERSITY PRESS	08/23/2019	$39.68
	STAPLES DIRECT	08/27/2019	$26.35
			$792.21
GEORGE KUNKLE	SOUTHERN LUMBER & MILLW	07/31/2019	$39.38
	SHERWIN WILLIAMS 702293	08/01/2019	$184.81
	SOUTHERN LUMBER & MILLW	07/31/2019	$686.24
	LOWES #00661	08/01/2019	$166.77
	SOUTHERN LUMBER & MILLW	07/31/2019	$404.81
	SOUTHERN LUMBER & MILLW	07/31/2019	$263.83
	SHERWIN WILLIAMS 702293	08/01/2019	$305.12
	SOUTHERN LUMBER & MILLW	08/01/2019	$338.71
	SHERWIN WILLIAMS 702293	08/05/2019	$63.68
	LOWES #00661	08/05/2019	$130.36
	LOWES #00661	08/05/2019	$55.00
	LOWES #00661	08/06/2019	$52.91
	SHERWIN WILLIAMS 702293	08/06/2019	$110.50
	SHERWIN WILLIAMS 702293	08/06/2019	$117.32
	SHERWIN WILLIAMS 702293	08/07/2019	$108.69
	LOWES #00661	08/08/2019	$21.78
	SHERWIN WILLIAMS 702293	08/08/2019	$104.75
	LOWES #00661	08/08/2019	$113.08
	SHERWIN WILLIAMS 702293	08/09/2019	$217.95
	SOUTHERN LUMBER & MILLW	08/09/2019	$496.41
	LOWES #00661	08/12/2019	$77.83

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE KUNKLE	LOWES #00661	08/13/2019	$110.40
	LOWES #00661	08/13/2019	$76.28
	SHERWIN WILLIAMS 702293	08/13/2019	$240.20
	LOWES #00661	08/13/2019	$57.45
	LOWES #00661	08/14/2019	$54.41
	LOWES #00661	08/15/2019	$38.19
	SOUTHERN LUMBER & MILLW	08/14/2019	$327.31
	SOUTHERN LUMBER & MILLW	08/16/2019	$198.13
	SHERWIN WILLIAMS 702293	08/16/2019	$227.55
	SOUTHERN LUMBER & MILLW	08/15/2019	$164.13
	LOWES #00661	08/19/2019	$125.31
	LOWES #00661	08/20/2019	$269.16
	LOWES #00661	08/21/2019	$269.16
	LOWES #00661	08/21/2019	$26.12
	SHERWIN WILLIAMS 702293	08/22/2019	$179.35
	LOWES #00661	08/22/2019	$182.12
	LOWES #00661	08/23/2019	$104.60
	LOWES #00661	08/26/2019	$40.07
	SHERWIN WILLIAMS 702293	08/26/2019	$266.06
	LOWES #00661	08/26/2019	$42.39
	LOWES #00661	08/29/2019	$91.36
	LOWES #00661	08/29/2019	$115.49
	SOUTHERN LUMBER & MILLW	08/28/2019	$116.97
			$7,382.14
GERALDINE JONES	RKO TOTAL GRAPHICS	07/31/2019	$27.25
	MATTHEWS INTERNATIONAL C	07/31/2019	$140.18
	STAPLES 00115832	07/31/2019	$225.39
	AMAZON.COM MO8CT3FW0 AMZN	08/25/2019	$99.42
	STAPLES 00115832	08/22/2019	$70.84
	MATTHEWS INTERNATIONAL C	08/26/2019	$275.16
			$838.24
HARRY ORR	IN LIBERTY FIRE PROTECTI	07/31/2019	$986.31
	IN LIBERTY FIRE PROTECTI	08/14/2019	$608.22
	BLUECOSMO	08/29/2019	$495.00
			$2,089.53
HENRY BOUTON	SORINEX EXERCISE EQUIPMEN	07/31/2019	$6,127.18
	SP CROWD CONTROL WAR	08/01/2019	$413.70
	GIH GLOBALINDUSTRIALEQ	08/02/2019	$387.83
	AUDIMUTE	08/05/2019	$2,208.00
	AMZN Mktp US MA1MW5DX1	08/08/2019	$130.68
	AMZN Mktp US MA6DH7VK0	08/08/2019	$15.87
	AMZN Mktp US MO6KN2FQ2	08/14/2019	$276.78
	LOWES #00661	08/14/2019	$36.97
	SCHOOL-TECH, INC	08/14/2019	$77.14
	NBF NATL BIZ FURNITURE	08/15/2019	$819.68

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Cardholder	Vendor Name	Purchase Date	Amount
HENRY BOUTON	RED CROSS TRNG & PROD	08/16/2019	$360.00
			$10,853.83
I KARAGIANNIDIS	POSTUP STAND	08/07/2019	$310.01
			$310.01
JACK DOSCHER	TRANE SUPPLY-115410	07/30/2019	$1,862.87
	JOHNSTONE SUPPLY N CHARL	07/30/2019	$16.83
	LOWES #00907	08/01/2019	$200.82
	TRANE SUPPLY-115410	07/30/2019	$168.34
	JOHNSTONE SUPPLY N CHARL	07/30/2019	$235.79
	EAST COAST METAL DIST 12	08/01/2019	$2,486.91
	JOHNSTONE SUPPLY N CHARL	08/02/2019	$58.90
	PTAC SOLUTIONS	08/05/2019	$163.95
	SERVICE EXPERTS LLC	08/05/2019	$127.50
	LENNOX INDUSTRIES	08/06/2019	$335.72
	FLEX SEAL PRODUCTS	08/07/2019	$132.07
	JOHNSTONE SUPPLY N CHARL	08/05/2019	$10.67
	GRAINGER	08/09/2019	$205.68
	UNITED REFRIG BR #91	08/12/2019	$379.58
	GIH GLOBALINDUSTRIALEQ	08/22/2019	$624.52
	HVAC USA	08/21/2019	$1,350.65
	GRAINGER	08/21/2019	$437.42
	GRAINGER	08/22/2019	$20.95
	GRAINGER	08/22/2019	$32.81
	LOWES #00661	08/24/2019	$193.98
	GRAINGER	08/26/2019	$222.15
	JOHNSTONE SUPPLY N CHARL	08/26/2019	$882.10
	JOHNSTONE SUPPLY N CHARL	08/26/2019	$964.99
	THE HOME DEPOT #1118	08/27/2019	$1,780.19
			$12,895.39
JAMES MAFFETT	LOWES #00661	07/31/2019	$54.81
	SHERWIN WILLIAMS 702783	07/31/2019	$31.07
	SHERWIN WILLIAMS 702783	07/31/2019	$108.13
	SHERWIN WILLIAMS 702783	07/31/2019	$90.55
	A MORGAN GLASS	08/01/2019	$223.05
	1000BULBS.COM	08/01/2019	$708.69
	SHERWIN WILLIAMS 702293	08/01/2019	$53.41
	LOWES #00661	08/01/2019	$208.50
	WARREN FASTENINGS SOUTH	08/01/2019	$34.05
	SOUTHERN LUMBER & MILLW	07/31/2019	$358.58
	LOWES #00661	08/05/2019	$66.61
	LOWES #00661	08/05/2019	$102.46
	LOWES #00661	08/05/2019	$217.80
	SHERWIN WILLIAMS 702783	08/05/2019	$116.58
	LOWES #00661	08/05/2019	$59.82
	LOWES #00661	08/06/2019	$58.21

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MAFFETT	LOWES #00655	08/06/2019	$80.57
	LOWES #00661	08/06/2019	$81.73
	LUMBER LIQUIDATORS 041	08/06/2019	$730.74
	LOWES #00661	08/07/2019	$50.03
	AMZN Mktp US MA9556611	08/07/2019	$174.39
	1000BULBS.COM	08/07/2019	$357.79
	SHERWIN WILLIAMS 702293	08/08/2019	$31.72
	LOWES #00661	08/08/2019	$28.25
	LOWES #00661	08/08/2019	$34.49
	CAPITOL MATERIALS OF SAVA	08/08/2019	$120.13
	GRAYBAR ELECTRIC COMPANY	08/09/2019	$202.87
	LOWES #00661	08/12/2019	$183.23
	GIH GLOBALINDUSTRIALEQ	08/13/2019	$245.24
	LOWES #00661	08/12/2019	$52.23
	SHERWIN WILLIAMS 702783	08/13/2019	$80.74
	LOWES #00661	08/13/2019	$98.00
	LOWES #00661	08/13/2019	$125.52
	CAPITOL MATERIALS OF SAVA	08/13/2019	$217.13
	LOWES #00661	08/14/2019	$188.09
	LOWES #00661	08/14/2019	$85.37
	SHERWIN WILLIAMS 702783	08/14/2019	$141.30
	SHERWIN WILLIAMS 702783	08/15/2019	$79.28
	LOWES #00661	08/15/2019	$15.22
	LOWES #00661	08/16/2019	$39.20
	LOWES #00661	08/16/2019	$21.30
	LOWES #00661	08/16/2019	$61.37
	SHERWIN WILLIAMS 702783	08/19/2019	$88.84
	1000BULBS.COM	08/20/2019	$351.57
	LOWES #00655	08/20/2019	$113.80
	LOWES #00661	08/20/2019	$98.08
	SHERWIN WILLIAMS 702783	08/20/2019	$31.07
	LOWES #00661	08/20/2019	$20.84
	SHERWIN WILLIAMS 702783	08/20/2019	$178.43
	LOWES #00661	08/20/2019	$179.63
	GRAINGER	08/21/2019	$9.03
	CHARLESTON GLASS & MIRRO	08/21/2019	$1,214.74
	LOWES #00661	08/22/2019	$18.33
	LOWES #00661	08/26/2019	$41.07
	1000BULBS.COM	08/27/2019	$679.62
	LOWES #00661	08/28/2019	$36.89
	LOWES #00661	08/28/2019	$165.00
	SHERWIN WILLIAMS 702293	08/28/2019	$505.08
	BANGOR CORK	08/29/2019	$398.53
			$10,148.80
JAMES MCANALLY	GRAYBAR ELECTRIC COMPANY	07/31/2019	$761.50
	GRAYBAR ELECTRIC COMPANY	07/31/2019	$204.38

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MCANALLY	B&H PHOTO 800-606-6969	08/02/2019	$519.39
	AMZN Mktp US MO3B604A2	08/15/2019	$42.28
	LOWES #00661	08/16/2019	$22.30
	AMZN Mktp US MO82R4N41	08/20/2019	$156.96
	PROVANTAGE	08/20/2019	$189.66
	ALL CAMPUS SECURITY	08/21/2019	$56.54
	PROVANTAGE	08/27/2019	$65.02
	LOWES #00661	08/27/2019	$26.27
			$2,044.30
JANE CLEGG	UCLA ONLINE	07/31/2019	$2,300.00
	LOWES #00907	08/01/2019	$50.02
	LOWES #00907	08/01/2019	$217.89
	LOWES #00907	08/02/2019	$249.95
	CASTLE KEEPERS OF CHAS	08/02/2019	$227.00
	AMZN Mktp US MA9XA21I0	08/06/2019	$117.66
	SQ CHARLESTON ENGRAVERS	08/05/2019	$58.86
	SHRED 360	08/08/2019	$30.00
	DMI DELL HIGHER EDUC	08/08/2019	$256.78
	CASTLE KEEPERS OF CHAS	08/08/2019	$227.00
	WAYFAIR Wayfair	08/08/2019	$594.44
	THOMSON WEST TCD	08/08/2019	$323.73
	BED BATH & BEYOND #592	08/09/2019	$114.37
	MARSHALLS #829	08/09/2019	$130.77
	FEDEX 33208710	08/09/2019	$10.30
	AMZN Mktp US MA3UU5RV1	08/13/2019	$61.02
	AMERICAN ASSN UNIV WOMEN	08/13/2019	$175.00
	CASTLE KEEPERS OF CHAS	08/15/2019	$227.00
	CITADEL POST OFFICE	08/15/2019	$110.00
	ZAGG INC	08/15/2019	$108.49
	STAPLS7223739041000001	08/20/2019	$284.46
	STAPLES 00115832	08/23/2019	$29.86
	CASTLE KEEPERS OF CHAS	08/23/2019	$227.00
	BED BATH & BEYOND #237	08/24/2019	$45.38
	MATTRESS FIRM 040007	08/24/2019	$1,000.00
	MICHAELS STORES 1241	08/23/2019	$46.21
	MARSHALLS #829	08/24/2019	$32.69
	MATTRESS FIRM 290007	08/25/2019	$1,678.13
	BELK.COM	08/23/2019	$477.41
	WALMART.COM 8009666546	08/23/2019	$30.96
	BELK.COM	08/23/2019	$23.16
	FEDEX 33302518	08/23/2019	$12.59
	TARGET 00013912	08/23/2019	$450.05
	AMZN Mktp US MO77875A2	08/27/2019	$43.58
	CASTLE KEEPERS OF CHAS	08/29/2019	$227.00
			$10,198.76
JENNA BYRD	AMZN Mktp US MA7JN0Z70	07/31/2019	$22.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENNA BYRD	WHOLESALE INDUSTRIAL ELEC	08/06/2019	$7.63
	ADIDAS AMERICA, INC.	08/07/2019	$2,150.00
	AMZN Mktp US MA5SX5QH1	08/07/2019	$11.11
	AMZN Mktp US MA0285QJ1	08/07/2019	$11.94
	RED CROSS TRNG & PROD	08/07/2019	$30.00
	LOWES #00655	08/12/2019	$4.87
	CDW GOVT #TLH7147	08/12/2019	$143.87
	IN MEDPAC BAGS	08/19/2019	$72.50
	HENRY SCHEIN	08/19/2019	$11.82
	HENRY SCHEIN	08/21/2019	$96.85
	BSN SPORTS LLC	08/26/2019	$108.73
			$2,671.71
JENNIFER ALBERT	STAPLES DIRECT	07/31/2019	$402.59
	WAL-MART #1748	08/02/2019	$18.18
	CITADEL BOOKSTR5220	08/02/2019	$237.31
	EZCATERMOES SOUTHWEST	08/02/2019	$169.25
	EZCATERSALSARITAS FRE	08/05/2019	$274.41
	EZCATERCHICKFILA	08/05/2019	$257.28
	EZCATERLIZARDS THICKE	08/06/2019	$293.52
	EZCATERZOES KITCHEN	08/06/2019	$232.22
	STAPLES DIRECT	08/06/2019	$237.01
	WALMART GROCERY	08/06/2019	$99.93
	EZCATEREGGS UP GRILL	08/07/2019	$232.50
	EZCATERWHICH WICH	08/07/2019	$230.00
	BARNES&NOBLE.COM-BN	08/07/2019	$17.34
	AMZN Mktp US MA4A226Q1	08/07/2019	$85.47
	BARNES&NOBLE.COM-BN	08/08/2019	$130.59
	EZCATERAPPLE SPICE CA	08/08/2019	$179.83
	EZCATERFANCY THAT BIS	08/08/2019	$184.83
	BARNES&NOBLE.COM-BN	08/08/2019	$13.07
	BARNES&NOBLE.COM-BN	08/09/2019	$105.69
	WALMART.COM 8009666546	08/09/2019	$224.50
	EZCATEREGGS UP GRILL	08/09/2019	$245.53
	MICHAELS #9490	08/09/2019	$7.42
	AMZN Mktp US MA20332F1	08/10/2019	$38.14
	WALMART.COM 8009666546	08/10/2019	$69.36
	MICHAELS #9490	08/09/2019	$24.76
	EZCATERNONNAHS	08/09/2019	$160.50
	GENGO, INC.	08/13/2019	$62.55
	AMZN Mktp US MO9D09OM2	08/13/2019	$92.60
	JOANN STORES JOANN.COM	08/13/2019	$10.85
	WALMART.COM 8009666546	08/13/2019	$73.94
	MICHAELS #9490	08/13/2019	$26.44
	MICHAELS #9490	08/14/2019	$503.13
	MICHAELS #9490	08/14/2019	$292.09
	BARNES&NOBLE.COM-BN	08/15/2019	$9.55

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ALBERT	GENGO, INC.	08/15/2019	$26.28
	AMZN Mktp US MO9MA3OJ1	08/16/2019	$8.76
	AMZN Mktp US MO94L73F2	08/18/2019	$1,161.33
	AMZN Mktp US MA8K072E0	08/16/2019	$8.76
	AMZN Mktp US MA73P12A0	08/16/2019	$6.04
	AMAZON.COM MO8C51FZ1 AMZN	08/17/2019	$165.62
	AMZN Mktp US MO7W02OX1	08/16/2019	$12.32
	LRA	08/20/2019	$250.00
	WALMART.COM 8009666546	08/20/2019	$161.13
	LRA	08/20/2019	$410.00
	EIG CONSTANTCONTACT.COM	08/21/2019	$420.28
	AMAZON.COM MA52R6WN0 AMZN	08/21/2019	$41.50
	IN TIGER CORNER FARMS	08/21/2019	$1,180.00
	JOHNNY'S SELECTED SEED	08/21/2019	$71.84
	AMZN Mktp US MO1D421B1	08/24/2019	$218.16
			$9,384.40
JEREMY MACKEY	SAFETY KLEEN SYSTEMS BRAN	08/01/2019	$810.65
	CAROLINA FLAG AND BANNER	08/06/2019	$212.85
	COMPASSMAX	08/06/2019	$165.00
	SQ NEW LEAF LANDSC	08/06/2019	$390.00
	CULLUM SERVICES INC	08/06/2019	$1,856.81
	PLUSLUX LLC	08/07/2019	$1,417.00
	TRADITIONS 36040038	08/13/2019	$6,325.00
	HOBART SERVICE RM	08/21/2019	$283.00
	HOBART SERVICE RM	08/21/2019	$281.50
	JOHNSON CONTROLS FIRE	08/28/2019	$2,239.90
	BENJAMIN FRANKLIN PLUMBI	08/28/2019	$399.00
	BLUE FLAME G PRODUCT	08/29/2019	$1,104.26
			$15,484.97
JEROMY JONES	THE WEBSTAURANT STORE	08/01/2019	$187.28
	PARTS TOWN	08/01/2019	$192.33
	LOWES #00655	08/20/2019	$40.53
	THE WEBSTAURANT STORE	08/20/2019	$1,650.92
	SQ SUPPLY1PARTS	08/20/2019	$358.00
	CENTERLENRESTPARTS	08/20/2019	$658.71
	THE WEBSTAURANT STORE	08/21/2019	$196.03
	THE WEBSTAURANT STORE	08/22/2019	$424.04
	PARTS TOWN	08/22/2019	$74.34
	HD SUPPLY FACILITIES MAI	08/22/2019	$13.06
	THE WEBSTAURANT STORE	08/23/2019	$506.14
	THE WEBSTAURANT STORE	08/23/2019	$1,650.92
	SHARPTEKSUPPLY.COM	08/26/2019	$169.11
	HD SUPPLY FACILITIES MAI	08/27/2019	$47.94
			$6,169.35
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	07/31/2019	$39.68

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
JERRY MCINTYRE	MUSC UNIVERSITY PRESS	07/31/2019	$39.68
	MUSC UNIVERSITY PRESS	07/31/2019	$39.68
	MUSC UNIVERSITY PRESS	07/31/2019	$39.68
	MUSC UNIVERSITY PRESS	07/31/2019	$39.68
	MUSC UNIVERSITY PRESS	07/31/2019	$39.68
	AMAZON.COM MA7963070 AMZN	08/04/2019	$222.33
	AMZN Mktp US MA9C78V51	08/04/2019	$183.06
	AMZN Mktp US MA4MN9VI1	08/03/2019	$64.15
	STAPLS7222636690000001	08/06/2019	$372.77
	GLENDALE PARADE STORE	08/07/2019	$645.75
	STAPLS7223160781000001	08/08/2019	$251.50
	MUSC UNIVERSITY PRESS	08/08/2019	$39.68
	STAPLS7223256119000001	08/10/2019	$312.66
	MUSC UNIVERSITY PRESS	08/12/2019	$632.00
	MUSC UNIVERSITY PRESS	08/13/2019	$275.00
	MUSC UNIVERSITY PRESS	08/13/2019	$550.00
	STAPLS7223160781000002	08/13/2019	$24.51
	MUSC UNIVERSITY PRESS	08/13/2019	$550.00
	STAPLS7223472550000001	08/14/2019	$480.81
	AMAZON.COM MA8JC8SS0 AMZN	08/15/2019	$135.12
	AMZN Mktp US MO8II9LX2	08/16/2019	$369.40
	STAPLS7223616888000001	08/17/2019	$386.05
	NATURE S CALLING	08/19/2019	$616.20
	STAPLS7223737360000001	08/20/2019	$320.51
	STAPLS7223616888000002	08/21/2019	$372.77
	STAPLS7223980753000001	08/24/2019	$414.91
	STAPLS7224048696000001	08/27/2019	$327.16
	STAPLS7224118749000001	08/28/2019	$327.70
	AMAZON.COM MO81D5H31 AMZN	08/29/2019	$66.94
			$8,179.06
JESSICA GALVIN	IN PAUL M GARTON INC	08/29/2019	$1,082.25
			$1,082.25
JO ANN ALSTON	GOVERNMENT FINANCE OFFIC	08/06/2019	$150.00
	STAPLS7224015904000001	08/24/2019	$716.09
			$866.09
JOHN E ALLEGOOD	ZORO TOOLS INC	08/01/2019	$667.08
	ZORO TOOLS INC	08/01/2019	$43.19
	SHARE CORPORATION	08/05/2019	$438.61
	GRAINGER	08/05/2019	$125.15
	LOWES #00661	08/08/2019	$13.15
	TOTAL MAINTENANCE SOLUTIO	08/12/2019	$888.00
	GRAINGER	08/12/2019	$446.36
	ZORO TOOLS INC	08/14/2019	$601.68
	LOWES #00661	08/14/2019	$27.42
	GRAINGER	08/14/2019	$65.60

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN E ALLEGOOD	ZORO TOOLS INC	08/14/2019	$509.22
	LOWES #00661	08/15/2019	$45.99
	RESTROOM STRATEGIC REST	08/15/2019	$2,024.00
	GRAINGER	08/15/2019	$42.18
	GRAINGER	08/16/2019	$350.63
	LOWES #00661	08/19/2019	$15.14
	ZORO TOOLS INC	08/20/2019	$457.65
	MCA-CHARLESTON	08/20/2019	$130.96
	SPECIALTY VALVE & CONTRO	08/20/2019	$119.00
	GRAINGER	08/21/2019	$86.27
	GRAINGER	08/21/2019	$183.57
	ZORO TOOLS INC	08/22/2019	$601.76
	LOWES #00661	08/22/2019	$487.56
	LOWES #00661	08/22/2019	$14.52
	GRAINGER	08/26/2019	$89.38
	LOWES #00661	08/26/2019	$26.15
	FERGUSON ENT #23	08/26/2019	$59.43
	LOWES #00661	08/27/2019	$343.98
	LOWES #00661	08/27/2019	$23.85
	GRAINGER	08/27/2019	$775.38
	GRAINGER	08/28/2019	$177.81
	GRAINGER	08/28/2019	$291.28
	ROTO-ROOTER	08/29/2019	$413.00
			$10,584.95
JONATHAN LEWELLYN	MANER BUILDERS SUPPLY 3	08/01/2019	$993.00
	SCHNEIDER TREE CARE	08/02/2019	$6,700.00
	MATTRESS FIRM 290007	08/20/2019	$4,564.81
	SNYDER PARTY RENTAL INC	08/28/2019	$1,155.40
			$13,413.21
JUAN SANTIAGO	AMAZON.COM MA6267P81 AMZN	08/01/2019	$57.32
	LOWES #00661	08/05/2019	$1,620.76
	LOWES #00661	08/14/2019	$117.63
	COOL SHEDS	08/14/2019	$300.00
	KRU-KEL CO INC	08/16/2019	$73.50
	THE HOME DEPOT #1103	08/27/2019	$23.89
			$2,193.10
JUSTIN PALMER	EDUCAUSE	08/23/2019	$1,608.00
	VUE COMPTIA MRKETPLCE	08/28/2019	$339.00
	SOUTHWES 5262114012912	08/28/2019	$637.95
			$2,584.95
KARIN ROOF	ETS MAJOR FIELD TESTS	08/08/2019	$2,275.00
	SACS COC	08/07/2019	$550.00
	SACS COC	08/07/2019	$550.00
	ETS MAJOR FIELD TESTS	08/08/2019	$750.00
	ETS MAJOR FIELD TESTS	08/13/2019	$700.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,825.00
KEVIN SKENES	BARNES&NOBLE.COM-BN	08/08/2019	$44.13
			$44.13
KRISTIN M SIGALAS	AMZN Mktp US MA21I3WJ1	08/14/2019	$46.82
	STAPLS7223814071000001	08/21/2019	$40.54
	STAPLS7223780015000001	08/21/2019	$193.52
	STAPLS7223814071000002	08/23/2019	$46.97
			$327.85
KRISTIN SIGALAS	SHRED 360	08/07/2019	$30.00
	MUSC UNIVERSITY PRESS	08/23/2019	$47.48
	Plexim GmbH	08/23/2019	$280.00
	WILEY BOOK PUBLISHERS	08/28/2019	$353.14
	STAPLS7224057070000001	08/27/2019	$88.64
	AMAZON.COM MO3ZT3BP1 AMZN	08/29/2019	$23.22
	STAPLS7224057070000003	08/29/2019	$23.42
			$845.90
LAURAIE ZEALY	STAPLS7222338906000001	07/31/2019	$102.71
	STAPLS7222518101000001	07/31/2019	$74.75
	MUSC UNIVERSITY PRESS	08/05/2019	$195.87
	PRINTGLOBE, INC.	08/16/2019	$161.03
	AVERY PRODUCTS CORPORATIO	08/21/2019	$35.97
			$570.33
LAUREN SMALLS	STAPLS7222053872000001	07/31/2019	$11.28
	STAPLS7222053872000002	07/31/2019	$11.28
	AMZN Mktp US MA0GK23L0	08/01/2019	$108.90
	MUSC UNIVERSITY PRESS	08/20/2019	$79.36
			$210.82
LINDA G MATTINGLY	U-HAUL MOVING & STORAGE A	07/30/2019	$91.63
	ULINE SHIP SUPPLIES	08/09/2019	$77.22
	WILLIAMSPORT BOWMAN BARBE	08/09/2019	$115.20
			$284.05
LYNN CLARK	MUSC UNIVERSITY PRESS	08/01/2019	$39.68
	NEW ENGLAND BIOLABS	08/06/2019	$272.00
	AIRGAS SOUTH	08/07/2019	$7.78
	STAPLS7223443877000001	08/14/2019	$651.48
	STAPLS7223443877000002	08/17/2019	$7.26
	MIDSCI	08/21/2019	$287.14
	OMEGA BIO-TEK	08/24/2019	$191.10
	STAPLS7223979820000003	08/24/2019	$16.12
	STAPLS7223979820000002	08/24/2019	$158.45
	PAYPAL EPSTEIN EDU	08/26/2019	$105.00
	AMZN Mktp US MO0PB8M21	08/28/2019	$9.79
	AMZN Mktp US MO4VD9872	08/28/2019	$103.54
	STAPLS7223979820000001	08/28/2019	$31.05

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,880.39
LYNN MEADOR	UNITED 0167385189393	07/30/2019	$780.61
	STAPLS7222723695000001	07/31/2019	$170.52
	UNITED 0167385135622	07/30/2019	$192.00
	DC CONCEPTS LLC	07/31/2019	$4,751.00
	SOUTHERN ADVERTISING	07/31/2019	$773.80
	AMERICAN AIR0017385135635	07/30/2019	$190.50
	GEAR MUNCIANA ONLINE	08/01/2019	$89.87
	TOTAL STRENGTH & SPEED	08/01/2019	$3,667.50
	SQ OBERLE ENTERPRI	08/01/2019	$304.69
	STAPLS7222785612000001	08/01/2019	$287.72
	MUSC UNIVERSITY PRESS	08/01/2019	$74.76
	THE NEFF COMPANY	08/02/2019	$841.15
	STAPLS7222867193000001	08/03/2019	$78.61
	MUSC UNIVERSITY PRESS	08/02/2019	$28.56
	ROGUE FITNESS	08/05/2019	$654.00
	STAPLS7223023292000001	08/06/2019	$74.50
	STAPLS7222937590000001	08/06/2019	$105.20
	IN MAYFONK ATHLETIC, LLC	08/06/2019	$3,764.92
	STAPLS7223122187000001	08/07/2019	$71.14
	NELSON PRINTING CORP.	08/06/2019	$1,253.06
	SHRED 360	08/09/2019	$30.00
	SPECTRUM CORPORATION	08/08/2019	$874.00
	STAPLS7223159249000001	08/08/2019	$204.90
	APPALACHIAN SPRINGS BOTT	08/08/2019	$45.89
	MARRIOTT CHRLSTN RIVER	08/09/2019	$6,333.00
	LOWES #00907	08/09/2019	$347.62
	AMAZON.COM MA7Q30U61 AMZN	08/12/2019	$163.45
	ALL AMERICAN AWARDS INC	08/12/2019	$1,007.98
	RAPSODO INC	08/13/2019	$1,000.00
	NCAA FULFILLMENT	08/13/2019	$361.29
	PAYPAL THE 1842	08/14/2019	$1,200.00
	MUSC UNIVERSITY PRESS	08/14/2019	$110.90
	IN ACCESS PORTABLE TOILE	08/15/2019	$53.57
	STAPLES DIRECT	08/15/2019	$34.86
	STAPLS7223376470000001	08/15/2019	$54.28
	TAG UP	08/16/2019	$224.11
	TAG UP	08/16/2019	$77.10
	JAEGER SPORTS INC	08/16/2019	$319.95
	PAYPAL ATHASSESS	08/19/2019	$420.00
	STAPLES DIRECT	08/20/2019	$348.77
	MOLTEN USA	08/20/2019	$262.48
	MAGNETSTREET	08/21/2019	$808.00
	AMZN Mktp US MO4VO1JI1	08/21/2019	$118.75
	BASEBALLRACKS.COM	08/20/2019	$450.00
	MUSC UNIVERSITY PRESS	08/21/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNN MEADOR	RAPSODO INC	08/21/2019	$849.00
	TEXON TOWEL AND SUPPLY	08/22/2019	$357.10
	WALMART.COM 8009666546	08/22/2019	$48.98
	STAPLES DIRECT	08/22/2019	$111.70
	DAKTRONICS	08/22/2019	$545.00
	STAT CREW SOFTWARE, INC.	08/23/2019	$399.00
	STAPLS7223989383000001	08/24/2019	$77.40
	STAT CREW SOFTWARE, INC.	08/23/2019	$399.00
	STAPLES DIRECT	08/24/2019	$172.87
	STAT CREW SOFTWARE, INC.	08/23/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/23/2019	$399.00
	WILLILAM W KENDRICK COMPA	08/26/2019	$616.62
	B&H PHOTO 800-606-6969	08/27/2019	$54.45
	WOMENSGOLFC	08/28/2019	$300.00
	STAPLS7223554425000001	08/28/2019	$246.72
	ULINE SHIP SUPPLIES	08/29/2019	$629.37
	STAPLS7224112680000001	08/28/2019	$144.41
	VISTAPR VistaPrint.com	08/28/2019	$90.98
	CHI ALPHA SIGMA	08/28/2019	$75.00
	STAPLS7224111397000001	08/28/2019	$322.54
	IN THEATERMANIA.COM, INC	08/29/2019	$1,400.00
	BSN SPORTS LLC	08/29/2019	$468.94
	BSN SPORTS LLC	08/29/2019	$308.04
	SUNDARI LOGO RUGS	08/29/2019	$4,095.00
			$45,865.13
MANDY ADAMS	CLEAN HARBORS ENVIR SVC	08/07/2019	$72.38
	POCKET NURSE ENTERPRISES	08/21/2019	$1,344.65
	ULINE SHIP SUPPLIES	08/23/2019	$349.96
	AMZN Mktp US MO3PC08Y2	08/29/2019	$55.54
			$1,822.53
MARGARET GANNON	CITADEL BOOKSTR5220	08/01/2019	$100.19
	AMAZON.COM MA9N643W0 AMZN	08/01/2019	$88.44
	AMAZON.COM MA61V8PX1 AMZN	08/01/2019	$101.79
	CITADEL BOOKSTR5220	08/02/2019	$53.92
	AMAZON.COM MA0154GR0 AMZN	08/07/2019	$54.49
	AMZN Mktp US MA1QU0XO0	08/08/2019	$327.56
	AMAZON.COM MA2OG0SX1 AMZN	08/09/2019	$239.79
	MUSC UNIVERSITY PRESS	08/13/2019	$47.48
	AMZN Mktp US MA9OS9890	08/13/2019	$289.77
	AMZN Mktp US MA0YZ18K0	08/13/2019	$27.24
	STAPLS7223547693000001	08/15/2019	$97.91
	SEINFORMS	08/16/2019	$100.00
	STAPLS7223615401000001	08/17/2019	$116.43
	SEINFORMS	08/16/2019	$200.00
	BJS WHOLESALE #378	08/19/2019	$111.10
	MUSC UNIVERSITY PRESS	08/20/2019	$47.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET GANNON	PAPA JOHNS #3756	08/21/2019	$167.07
	STAPLS7223862807000001	08/22/2019	$127.46
	STAPLS7223615401000002	08/22/2019	$18.05
	STAPLS7224014356000001	08/24/2019	$225.62
	CITADEL POST OFFICE	08/23/2019	$3.18
	STAPLS7223990141000001	08/24/2019	$266.39
	MUSC UNIVERSITY PRESS	08/26/2019	$47.48
	AMZN Mktp US MO6DC7JG0	08/28/2019	$32.48
	CITADEL BOOKSTR5220	08/28/2019	$185.70
	EXPEDIA 7469100308035	08/29/2019	$4.17
			$3,081.19
MARK CHRISTENBERRY	GRABER MANUFACTURING INC	08/08/2019	$9,433.26
	AMZN MKTP US MA9EI9U12 AM	08/09/2019	$106.65
	DOOR SYSTEMS OF CHARLSTON	08/13/2019	$147.00
	AMAZON.COM MO49L6N42 AMZN	08/17/2019	$2,479.10
	SCREEN TIGHT	08/19/2019	$6,038.12
	SYNERGY EQUIPMENT KENNESA	08/20/2019	$3,790.92
	UNITED RENTALS #018477	08/27/2019	$3,332.48
			$25,327.53
MARTHA LEWIS	UPS 267560801	08/02/2019	$1,993.86
	STAPLS7224068087000001	08/27/2019	$602.81
	UPS 1ZG5D8T90702215032	08/28/2019	$29.46
			$2,626.13
MARY ADAMS	STAPLS7222782906000001	08/01/2019	$66.53
			$66.53
MARY ANN LAKES	AMZN Mktp US MA4NO6532	07/31/2019	$113.60
	E3D-ONLINE LIMITED	07/31/2019	$62.06
	AMZN Mktp US MA0W26PK1	07/31/2019	$6.09
	AMAZON.COM MA99Z5BL2 AMZN	08/01/2019	$12.72
	AMAZON.COM MA8WT0HI2 AMZN	08/01/2019	$19.49
	SPARKFUN ELECTRONICS	08/01/2019	$169.50
	STAPLS7222521619000002	08/02/2019	$27.68
	AMZN Mktp US MA41U5V81	08/03/2019	$250.68
	AMAZON.COM MA16G4QX2 AMZN	08/04/2019	$279.08
	QUILL CORPORATION	08/02/2019	$1.08
	Amazon.com MA1LZ8JD0	08/02/2019	$55.77
	QUILL CORPORATION	08/02/2019	$116.41
	AMAZON.COM MA7A63D32 AMZN	08/04/2019	$357.84
	QUILL CORPORATION	08/06/2019	$1,056.06
	AMZN Mktp US MA2HA32C2	08/06/2019	$102.48
	AMAZON.COM MA4O55BI1 AMZN	08/06/2019	$45.86
	AMAZON.COM MA6OK0XW0 AMZN	08/07/2019	$15.79
	AMAZON.COM MA9G05GB0 AMZN	08/07/2019	$66.80
	AMZN Mktp US MA9C41QS1	08/07/2019	$5.26
	AMAZON.COM MA74F5GK0 AMZN	08/07/2019	$58.88

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANN LAKES	AMAZON.COM MA2LM2DM1 AMZN	08/08/2019	$21.23
	AMAZON.COM MA3LN8D91 AMZN	08/08/2019	$64.93
	AMAZON.COM MA51206O1 AMZN	08/08/2019	$27.35
	AMAZON.COM MA1B81R02 AMZN	08/10/2019	$29.95
	AMAZON.COM MA2GC22R1 AMZN	08/10/2019	$46.82
	AMZN Mktp US MA44P1MK0	08/09/2019	$15.13
	AMAZON.COM MA24M6KL1 AMZN	08/11/2019	$35.15
	AMZN Mktp US MA8B89810	08/12/2019	$65.92
	AMZN Mktp US MA7IF59M1	08/12/2019	$13.99
	AMZN Mktp US MA7QZ29Q1	08/12/2019	$24.98
	AMZN Mktp US MA30D79J1	08/12/2019	$18.98
	AMZN Mktp US MO4R61O92	08/13/2019	$29.95
	AMAZON.COM MA5RZ8UQ1 AMZN	08/13/2019	$14.87
	AMZN Mktp US MO36N9OA2	08/13/2019	$74.77
	AMAZON.COM MA08F76A0 AMZN	08/13/2019	$22.97
	AMZN Mktp US MA1A59ID1	08/13/2019	$41.03
	AMAZON.COM MA5NP6RG1 AMZN	08/13/2019	$357.84
	AMZN Mktp US MO8GS6FQ2	08/14/2019	$34.24
	AMZN Mktp US MA02A7WC1	08/15/2019	$156.33
	QUILL CORPORATION	08/14/2019	$183.00
	AMZN Mktp US MO0LM2OS1	08/16/2019	$53.47
	AMZN Mktp US MO7JK5CO1	08/16/2019	$38.99
	HOLLINGER METAL EDGE INC	08/19/2019	$437.57
	AMZN Mktp US MA17979Y0	08/19/2019	$22.38
	AMZN Mktp US MO7JZ7J42	08/19/2019	$20.70
	AMAZON.COM MO4MI4TU2 AMZN	08/19/2019	$14.96
	AMZN Mktp US MO6CL6AW2	08/20/2019	$7.38
	AMAZON.COM MO5DF8NL1 AMZN	08/20/2019	$14.99
	AMZN Mktp US MO2R24TR2	08/20/2019	$13.61
	AMAZON MKTPL MO7ND0JA1	08/21/2019	$22.32
	AMAZON.COM MO8FJ2JU1 AMZN	08/21/2019	$29.96
	AMZN Mktp US MO3KB4122	08/22/2019	$38.84
	AMZN Mktp US MO9F91A91	08/22/2019	$15.69
	AMZN Mktp US MA7861WU0	08/22/2019	$6.99
	AMZN Mktp US MO6Y64OT0	08/23/2019	$16.71
	AMZN Mktp US MO9ZN10U1	08/23/2019	$66.00
	AMZN Mktp US MO7TN3LB0	08/26/2019	$5.48
	Amazon.com MO2TM8CL0	08/23/2019	$49.48
	AMZN Mktp US MO4MN3G82	08/23/2019	$2.14
	Amazon.com MO6HN3FE0	08/25/2019	$95.00
	AMAZON.COM MO7D55CD0 AMZN	08/23/2019	$75.26
	AMAZON.COM MO7QD7VV2 AMZN	08/25/2019	$45.75
	AMZN Mktp US MO9549VJ1	08/27/2019	$92.84
	AMAZON.COM MO89L43G0 AMZN	08/27/2019	$12.80
	AMZN Mktp US MO1LG8BP2	08/27/2019	$70.65
			$5,372.52

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Cardholder	Vendor Name	Purchase Date	Amount
MARY CELESTE CONLON	DIAMEDICAL USA	07/31/2019	$332.11
	ULINE SHIP SUPPLIES	08/08/2019	$43.86
	SANOFI PASTEUR INC	08/19/2019	$26.98
	AMZN Mktp US MO69U2CX0	08/22/2019	$19.60
	HILL-ROM CREDIT	08/27/2019	$734.87
	HILL-ROM CREDIT	08/27/2019	$150.00
	HILL-ROM CREDIT	08/27/2019	$150.00
	RADUNITS LLC	08/29/2019	$49.00
			$1,506.42
MARY ELLEN HUDDLESTON	AMZN Mktp US MA0XC8ZP0	07/31/2019	$4.86
	2CHECKOUT SAPRO SYS	08/01/2019	$99.00
	VISTAPR VistaPrint.com	08/02/2019	$103.51
	AMZN Mktp US MA20U4QM2	08/03/2019	$40.68
	AMZN Mktp US MA1WU9QX2	08/04/2019	$239.74
	DRI PRINTING SERVICES	08/02/2019	$75.17
	AMZN Mktp US MA4CL4SH2	08/05/2019	$28.59
	DRI PRINTING SERVICES	08/05/2019	$278.87
	DRI PRINTING SERVICES	08/05/2019	$51.55
	AMZN Mktp US MA6CQ01J0	08/05/2019	$9.58
	AMAZON.COM MA0FZ4201 AMZN	08/10/2019	$0.86
	STAPLES 00115832	08/08/2019	$340.08
	VISTAPR VistaPrint.com	08/09/2019	$74.98
	AMZN Mktp US MA3FB0R41	08/13/2019	$41.71
	STAPLES 00115832	08/14/2019	$271.61
	WEAR IT OUT, INC.	08/27/2019	$558.08
			$2,218.87
MARY S MAGHAKIAN	SIGN IT QUICK INC	07/31/2019	$92.59
	MUSC UNIVERSITY PRESS	08/01/2019	$498.00
	MUSC UNIVERSITY PRESS	08/01/2019	$202.84
	UWFREMOTECOLLECTIONS	08/06/2019	$232.43
	SHRED 360	08/07/2019	$30.00
	WINTHROP UNIVERSITY	08/06/2019	$75.00
	STAPLES DIRECT	08/09/2019	$15.19
	FLAGLER	08/09/2019	$60.00
	STAPLES DIRECT	08/10/2019	$43.47
	AMZN Mktp US MO66A9CE2	08/12/2019	$32.32
	STAPLES 00115832	08/17/2019	$204.46
	WWW.PURPLEBRIEFCASE.CO	08/21/2019	$320.00
	MUSC UNIVERSITY PRESS	08/21/2019	$115.00
	GRADUATE MGMT ADMISSION	08/21/2019	$95.00
	FISCAL AFFAIRS CASHIER	08/23/2019	$250.00
	AMZN Mktp US MO4FJ75S2	08/26/2019	$127.95
	IN PALMETTO AWARDS	08/26/2019	$34.66
	STAPLES DIRECT	08/27/2019	$151.03
	STAPLES DIRECT	08/28/2019	$49.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,629.20
MELINDA NORRIS	WILD BLUE ROPES	08/01/2019	$428.00
			$428.00
MELISSA CARRICK-LANE	STAPLS7223291673000001	08/10/2019	$98.44
			$98.44
MELISSA GRIFFIN	NACADA	07/30/2019	$415.00
	CHAS METRO CHAMBER	08/01/2019	$2,900.00
	MAILCHIMP MONTHLY	08/04/2019	$69.49
	STAPLS7223377023000001	08/13/2019	$281.86
	RISEVISION	08/14/2019	$558.00
	RISEVISION	08/14/2019	$1,080.00
	STICKER MULE	08/20/2019	$297.57
	AMAZON.COM MO31C71O1 AMZN	08/24/2019	$59.96
	4IMPRINT	08/23/2019	$416.15
	STAPLS7224038604000001	08/27/2019	$169.60
	EIG citadeldirectorsinsti	08/27/2019	$169.91
	FULL SOURCE LLC	08/27/2019	$1,147.77
	STAPLS7224109238000001	08/28/2019	$121.31
			$7,686.62
MICHAEL DUNKERLEY	STI TURF CARE EQUIPMENT -	08/01/2019	$332.63
	ANTHEM SPRT	08/07/2019	$104.72
	AKON LLC	08/13/2019	$371.07
	THE HOME DEPOT #1118	08/19/2019	$183.94
	IN POSSUMS WEST	08/19/2019	$130.69
	SUNBELT RENTALS #006	08/29/2019	$965.68
	WINTHROP TREE SERVICE	08/29/2019	$2,475.00
			$4,563.73
MICHAEL KREITMAN	LOWES #00539	07/31/2019	$78.48
	LOWES #00539	08/05/2019	$28.51
	IN RAINFREE IRRIGATION	08/21/2019	$109.48
	LOWES #00539	08/21/2019	$55.43
	LOWES #00539	08/21/2019	$26.09
	AMAZON.COM MO7J124Y0 AMZN	08/25/2019	$35.95
	AMAZON.COM MO2O60572 AMZN	08/27/2019	$31.41
			$365.35
MICHELLE H. BROWN	MICHAELS STORES 1241	08/01/2019	$37.17
	RKO TOTAL GRAPHICS	08/13/2019	$110.50
	STAPLES 00115832	08/15/2019	$83.28
			$230.95
NED DISCOLA	ANIXTER-PS #005H CHARLSTO	08/02/2019	$45.13
	SHEALY ELECTRICAL WHOLESA	08/06/2019	$94.46
	MAYER707 CHARLESTONSC	08/06/2019	$5.85
	MAYER707 CHARLESTONSC	08/06/2019	$133.20
	MAYER707 CHARLESTONSC	08/07/2019	$27.05

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Cardholder	Vendor Name	Purchase Date	Amount
NED DISCOLA	MAYER707 CHARLESTONSC	08/07/2019	$141.65
	SHEALY ELECTRICAL WHOLESA	08/09/2019	$13.47
	SHEALY ELECTRICAL WHOLESA	08/09/2019	$33.68
	CAPITAL ELEC CHARLESTON	08/13/2019	$7.11
	MAYER707 CHARLESTONSC	08/14/2019	$682.46
	LOWES #00661	08/20/2019	$2,067.70
	SHEALY ELECTRICAL WHOLESA	08/22/2019	$92.61
	MAYER707 CHARLESTONSC	08/26/2019	$408.26
			$3,752.63
OLGA ZELLER	AMZN Mktp US MA5GI37J1	08/11/2019	$29.18
	AMZN Mktp US MO3WI4C32	08/12/2019	$160.90
	Amazon.com MA1796YG0	08/22/2019	$99.32
	AMAZON.COM MO97D3802 AMZN	08/29/2019	$216.25
	OMEGA ENGINEERING	08/29/2019	$42.19
			$547.84
OSWALDO NAVA	CLEARSTREAM RECYCLING,	08/01/2019	$790.00
	CAROLINA RECYCLING ASSOCI	08/05/2019	$220.00
	BUSCH SYSTEMS INTL INC.	08/07/2019	$989.72
	GIH GLOBALINDUSTRIALEQ	08/09/2019	$1,879.31
	LOWES #00661	08/13/2019	$247.28
	LOWES #00661	08/13/2019	$31.35
	SC OFFICE ELEV AMUSE	08/26/2019	$1,650.00
	LOWES #00655	08/27/2019	$32.32
			$5,839.98
PAGET TISDALE	MUSC UNIVERSITY PRESS	08/05/2019	$200.00
	NATIONAL ASSOC OF COLLE	08/06/2019	$455.00
	RIVS.COM	08/12/2019	$1,909.62
	EVENTHAUS RENTALS	08/13/2019	$1,040.46
	UT CAREER SERVICES	08/15/2019	$150.00
	COASTAL BURGLAR ALARM COM	08/26/2019	$407.00
			$4,162.08
PATRICIA A LEE	FACEBK 6RFZQL6PD2	07/31/2019	$886.85
	Twitter Online Ads	07/31/2019	$93.47
	PAYPAL WEBALON	07/31/2019	$7.50
	SPROUT SOCIAL, INC	07/31/2019	$229.08
	TELLY AWARDS	07/30/2019	$243.91
	ROBERTS CAMERA	08/02/2019	$387.87
	NEWSPOWERONLINE.COM	08/03/2019	$140.00
	Twitter Online Ads	08/02/2019	$8.16
	AMZN Mktp US MA1TA9BI2	08/02/2019	$93.00
	Amazon.com MA71J5JI0	08/02/2019	$38.30
	NEWSPOWERONLINE.COM	08/06/2019	$160.00
	ROBERTS CAMERA	08/08/2019	$31.61
	CAMERABITS - PHOTOMECH	08/07/2019	$139.00
	EVOLVE IMAGING INC	08/10/2019	$113.68

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA A LEE	EVOLVE IMAGING INC	08/10/2019	$112.00
	Twitter Online Ads	08/09/2019	$143.80
	Twitter Online Ads	08/12/2019	$153.57
	FACEBK 59Z3YL6PD2	08/15/2019	$900.00
	FEDEX 33277006	08/17/2019	$40.42
	TRINT	08/16/2019	$15.00
	PAYPAL SCPRSA	08/19/2019	$250.00
	Twitter Online Ads	08/19/2019	$61.44
	MUSC UNIVERSITY PRESS	08/19/2019	$490.00
	PAYPAL HIGHEDWEB	08/20/2019	$895.00
	TRAVELOCITY 7466617126922	08/22/2019	$21.00
	EVOLVE IMAGING INC	08/23/2019	$199.00
	MAILCHIMP MONTHLY	08/23/2019	$163.50
	DELTA AIR 0067392707268	08/22/2019	$296.00
	FACEBK SMCS3M6PD2	08/23/2019	$900.00
	PAYPAL CAMERA BITS	08/26/2019	$139.00
	FACEBK 79HT9NSND2	08/29/2019	$900.00
	BROWSERSTACK.COM	08/29/2019	$348.00
			$8,600.16
PATRICIA BECKER	SCITDA40.WILDAPRICOT	08/01/2019	$50.00
	SHI INTERNATIONAL CORP	07/31/2019	$232.56
	PAYPAL LINDOSYSTEM	08/06/2019	$2,275.00
	SHI INTERNATIONAL CORP	08/07/2019	$116.28
	SHI INTERNATIONAL CORP	08/09/2019	$2,400.60
	SHI INTERNATIONAL CORP	08/08/2019	$245.74
	SHI INTERNATIONAL CORP	08/12/2019	$2,400.60
	SHI INTERNATIONAL CORP	08/19/2019	$2,403.99
	ADVANCED VIDEO GROUP INC	08/29/2019	$459.98
	CAMCOR, INC.	08/29/2019	$751.81
			$11,336.56
RAUL MEADOWS	CAROLINA SUPPLIES AND MAT	08/05/2019	$93.14
	SHERWIN WILLIAMS 702293	08/07/2019	$31.72
	SHERWIN WILLIAMS 702293	08/07/2019	$12.81
	SOUTHERN LUMBER & MILLW	08/07/2019	$279.50
	SOUTHERN LUMBER & MILLW	08/08/2019	$147.66
	SOUTHERN LUMBER & MILLW	08/13/2019	$132.02
	LOWES #00661	08/21/2019	$69.67
	SOUTHERN LUMBER & MILLW	08/20/2019	$1,241.52
	A TO Z EQUIPMENT RENTALS	08/21/2019	$103.55
	SOUTHERN LUMBER & MILLW	08/21/2019	$133.64
	SOUTHERN LUMBER & MILLW	08/22/2019	$165.01
	SOUTHERN LUMBER & MILLW	08/26/2019	$105.26
	LOWES #00661	08/27/2019	$13.04
	LOWES #00661	08/28/2019	$128.53
	SOUTHERN LUMBER & MILLW	08/27/2019	$49.50
	SOUTHERN LUMBER & MILLW	08/27/2019	$132.02

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Cardholder	Vendor Name	Purchase Date	Amount
RAUL MEADOWS	LOWES #00661	08/28/2019	$53.63
			$2,892.22
RHONDA TUCKER	THE LOUVER SHOP OF CHARLE	07/30/2019	$1,619.97
	LOWES #00661	08/01/2019	$107.82
	THE LOUVER SHOP OF CHARLE	07/31/2019	$9,940.36
	IN PRECISION FLOORING GR	08/06/2019	$1,992.96
	THE LOUVER SHOP OF CHARLE	08/05/2019	$815.06
	IN PRECISION FLOORING GR	08/06/2019	$1,687.02
	RATHCOMM	08/07/2019	$59.50
	LOWES #00661	08/08/2019	$19.60
	THE LOUVER SHOP OF CHARLE	08/15/2019	$1,226.25
	IN PRECISION FLOORING GR	08/16/2019	$1,657.88
	RATHCOMM	08/19/2019	$59.50
	THE LOUVER SHOP OF CHARLE	08/21/2019	$2,416.64
	LOWES #00661	08/23/2019	$74.21
	THE LOUVER SHOP OF CHARLE	08/27/2019	$2,351.80
	THE LOUVER SHOP OF CHARLE	08/27/2019	$1,236.99
	MCA-CHARLESTON	08/28/2019	$397.85
	THE LOUVER SHOP OF CHARLE	08/28/2019	$2,295.47
	THE LOUVER SHOP OF CHARLE	08/28/2019	$2,495.00
	FURNITURE RENTALS, INC	08/29/2019	$137.34
			$30,591.22
RICARDO GUTIERREZ	MUSC UNIVERSITY PRESS	08/01/2019	$105.00
	AMAZON.COM MA2NR5QW1 AMZN	08/07/2019	$252.86
	AMZN Mktp US MA14X7PC0	08/07/2019	$250.69
	UNIFORM OUTLET CHARLESTON	08/08/2019	$279.84
	AMZN Mktp US MA31Z8YG2	08/12/2019	$1,754.83
	JBSA-SAM AMCSS	08/10/2019	$5.28
	JBSA-SAM AMCSS	08/10/2019	$57.75
	PP SEWINGREPAI	08/12/2019	$150.00
			$2,856.25
ROBERT BENNETT	AMZN Mktp US MA0ZB6BA0	08/11/2019	$274.26
	AMZN Mktp US MA8HS9R62	08/11/2019	$58.86
	AMZN Mktp US MA68U4UN2	08/09/2019	$2,077.06
	AMAZON.COM MA3W187Q1 AMZN	08/11/2019	$697.28
	WRISTCO	08/13/2019	$49.99
	AMAZON.COM MO56C04I2 AMZN	08/14/2019	$20.20
	AMZN Mktp US MA2WZ0RS1	08/14/2019	$76.29
	SPORTS ATTACK	08/16/2019	$5,499.00
	INSTAT LIMITED	08/19/2019	$2,500.00
	AMZN Mktp US MO2S88ZM1	08/19/2019	$73.89
	SP CROWD CONTROL WAR	08/20/2019	$177.38
	AMZN Mktp US MO05S50W2	08/21/2019	$34.08
	BLAST MOTION, INC.	08/21/2019	$2,799.10
	PAYPAL CHARLESTONV	08/21/2019	$450.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT BENNETT	AMAZON MKTPL MO9SJ0JP1	08/21/2019	$128.62
	PIONEER ATHLETICS	08/21/2019	$2,118.03
	IN LOWCOUNTRY MULCH	08/26/2019	$1,053.30
	EXPEDIA 7467926370673	08/26/2019	$6.95
	AMERICAN AIR0017393714869	08/26/2019	$384.50
	DELTA AIR 0067393713152	08/26/2019	$398.30
	AMAZON.COM MO0V10QT2 AMZN	08/29/2019	$174.32
			$19,051.41
ROBERT P. PICKERING	FEDEX 184161059	07/31/2019	$42.61
	WALMART.COM 8009666546	08/02/2019	$213.63
	FEDEX 184289914	08/03/2019	$27.36
	J.P. COOKE	08/06/2019	$88.29
	STAPLS7223374123000001	08/13/2019	$363.22
	STAPLS7223375466000001	08/13/2019	$73.85
	FEDEX 184623564	08/14/2019	$31.92
	STAPLS7223538711000002	08/15/2019	$113.35
	4IMPRINT	08/15/2019	$456.90
	STAPLS7223538711000001	08/17/2019	$224.52
	STAPLS7223538711000003	08/17/2019	$114.44
	STAPLS7223803098000001	08/21/2019	$91.55
	STAPLS7223780856000001	08/21/2019	$704.10
	Amazon.com MO4RA40C1	08/24/2019	$260.19
	CITADEL BOOKSTR5220	08/28/2019	$26.09
	LIVESCRIBE INC	08/29/2019	$579.75
			$3,411.77
ROBERT RABB	LOWES #03317	08/11/2019	$61.19
	ASME	08/14/2019	$775.00
	DICKS SPORTING GOODS1200	08/18/2019	$114.42
			$950.61
RUSSELL RENAU	OREILLY AUTO #2104	08/13/2019	$12.73
	OREILLY AUTO #1980	08/15/2019	$16.44
	OREILLY AUTO #1980	08/15/2019	$43.69
	OREILLY AUTO #1980	08/15/2019	$13.07
	TOOL SALES LLC	08/16/2019	$32.62
	PALMETTO BATTERY PROS	08/19/2019	$65.35
	GARRETTS DISCOUNT GOLF CA	08/22/2019	$397.85
	O'REILLY AUTO PARTS 1980	08/22/2019	$57.73
	O'REILLY AUTO PARTS 1980	08/23/2019	$5.74
	BUDDY`S ELECTRIC SERVICE	08/22/2019	$307.31
	BUDDY`S ELECTRIC SERVICE	08/23/2019	$49.05
	WWW.B2BUV.COM	08/26/2019	$239.58
	WWW.B2BUV.COM	08/26/2019	$18.40
	PALMETTO BATTERY PROS	08/28/2019	$87.03
	PALMETTO BATTERY PROS	08/29/2019	$727.12
			$2,073.71

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
SARA ROTH	STAPLS7224129686000001	08/28/2019	$146.82
			$146.82
SCOTT MONNIER	MOMAR, INC	07/31/2019	$234.19
	SEVEN OAKS SUPPLY HARDWAR	08/02/2019	$672.62
	FIELDS ORNAMENTAL IRON	08/05/2019	$751.36
	THE HOME DEPOT #1103	08/05/2019	$127.64
	THE HOME DEPOT 1103	08/05/2019	$216.81
	SOUTHERN LUMBER & MILLW	08/05/2019	$256.49
	BUCK LUMBER & BUILDING S	08/06/2019	$208.44
	SP LOCKPICKWORLD-US	08/10/2019	$427.46
	IMLSS COLORADO	08/13/2019	$236.35
	IMLSS COLORADO	08/14/2019	$2,470.50
	SEVEN OAKS SUPPLY HARDWAR	08/14/2019	$2,435.20
	LOWES #00661	08/17/2019	$139.24
	IMLSS COLORADO	08/20/2019	$903.00
	IMLSS COLORADO	08/20/2019	$1,555.50
	IMLSS COLORADO	08/22/2019	$325.48
	SEVEN OAKS SUPPLY HARDWAR	08/21/2019	$2,485.20
	IMLSS COLORADO	08/22/2019	$53.24
	LOWES #00661	08/24/2019	$539.16
	ASSURED LOCKSMITH TRAINI	08/26/2019	$221.75
	ASSURED LOCKSMITH TRAINI	08/28/2019	$203.24
	AMZN Mktp US MO35W3TR0	08/28/2019	$79.80
			$14,542.67
SHAWN EDWARDS	PAYPAL KJWRIGT	08/08/2019	$23.00
	FAST SIGNS OF NORTH CHAR	08/22/2019	$34.07
			$57.07
STEPHANIE FYE	ASEE OPERATING	08/01/2019	$108.00
	MUSC UNIVERSITY PRESS	08/01/2019	$47.48
	STAPLS7223018787000001	08/06/2019	$260.99
	STAPLS7223126650000001	08/08/2019	$67.84
	STAPLS7223018787000002	08/08/2019	$1,064.88
	AMERICAN CONCRETE INST	08/08/2019	$298.59
	STAPLS7223126650003001	08/10/2019	$67.84
	ZOOM.US	08/09/2019	$165.01
	SHRED 360	08/10/2019	$15.00
	CGI GREAT BIG CANVAS	08/09/2019	$364.03
	CITADEL BOOKSTR5220	08/20/2019	$25.46
	STAPLS7223275913000003	08/24/2019	$320.45
	AMAZON.COM MO60S6XO2 AMZN	08/24/2019	$111.02
	AMERICAN CONCRETE INST	08/29/2019	$298.59
			$3,215.18
SUE WILCOX	AMAZON.COM MA3NU2HM2 AMZN	08/01/2019	$65.39
	CHARLESTON COTTON EXCHANG	08/01/2019	$23.98
	FLINN SCIENTIFIC INC	08/06/2019	$105.03

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Cardholder	Vendor Name	Purchase Date	Amount
SUE WILCOX	AIRGAS SOUTH	08/07/2019	$2,007.54
	MAR COR PURIFICATION INC.	08/07/2019	$34.74
	TFS FISHERSCI ECOM ATL	08/13/2019	$26.52
	TFS FISHER SCI RAR	08/14/2019	$114.93
	TFS FISHER SCI RAR	08/14/2019	$227.15
	AMZN Mktp US MA02T0YG1	08/15/2019	$48.86
	AMZN Mktp US MO2TV1Z81	08/19/2019	$25.06
	ROCKLAND IMMUNOCHEMICALS	08/20/2019	$143.00
	ENVIRONMENTAL EXPRESS	08/19/2019	$147.96
	CPI COLEPARMERINSTRUMT	08/21/2019	$211.55
	TFS FISHERSCI ECOM ATL	08/21/2019	$169.43
	AMAZON.COM MO8S74E92 AMZN	08/21/2019	$544.99
	APEXMAGNETS APEXMAGNETS	08/21/2019	$81.97
	TFS FISHERSCI ECOM ATL	08/22/2019	$172.80
	TFS FISHERSCI ECOM ATL	08/22/2019	$570.50
	TFS FISHERSCI ECOM ATL	08/23/2019	$200.03
	TFS FISHERSCI ECOM ATL	08/24/2019	$72.02
	TFS FISHERSCI ECOM ATL	08/23/2019	$144.14
	TFS FISHERSCI ECOM ATL	08/23/2019	$26.31
	TFS FISHERSCI ECOM ATL	08/27/2019	$52.21
	ENVIRONMENTAL EXPRESS	08/26/2019	$97.55
	123INKJETS	08/28/2019	$36.58
	AMZN Mktp US MO1A39A40	08/29/2019	$14.80
	TFS FISHERSCI ECOM ATL	08/29/2019	$87.38
	TFS FISHERSCI ECOM ATL	08/29/2019	$60.39
	AMZN Mktp US MO5AH2A10	08/29/2019	$12.70
			$5,525.51
SUZANNE BUFANO	APPALACHIAN SPRINGS BOTT	08/01/2019	$18.20
	STAPLES 00115832	08/01/2019	$669.50
	CITADEL BOOKSTR5220	08/12/2019	$24.95
			$712.65
TAMARA ALEXANDER	J.P. COOKE	08/05/2019	$141.27
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	STAPLS7223293257000001	08/10/2019	$171.84
	SQ CHARLESTON ENGRAVERS	08/13/2019	$21.80
	SQ CHARLESTON ENGRAVERS	08/13/2019	$10.90
	FEDEX OFFICE 00000828	08/15/2019	$441.23
	STAPLS7223751780000001	08/21/2019	$358.24
			$1,835.28
TERESA LAUTERBACH	STAPLS7222742769000002	07/31/2019	$90.70

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA LAUTERBACH	HOWARD TECH	08/08/2019	$279.03
	STAPLS7223558213000001	08/15/2019	$507.85
	ADOBE ACROPRO SUBS	08/19/2019	$14.99
	MUSC UNIVERSITY PRESS	08/26/2019	$47.48
			$940.05
TERRI JOHNSON	Amazon.com MA52H6MR0	08/10/2019	$28.32
	AMZN Mktp US MA7EV4KK1	08/11/2019	$29.50
	SHRED 360	08/15/2019	$30.00
	MUSC UNIVERSITY PRESS	08/26/2019	$39.68
			$127.50
THOMAS SHAFFER	AMZN Mktp US MA0VT9P11	08/01/2019	$79.57
	AMAZON.COM MA69D8AK0 AMZN	08/03/2019	$222.33
	CITADEL POST OFFICE	08/05/2019	$10.40
	SHRED 360	08/07/2019	$30.00
	STAPLS7223029582000001	08/06/2019	$238.81
	AMZN Mktp US MA6UD7GD0	08/07/2019	$124.23
	RKO TOTAL GRAPHICS	08/07/2019	$11.00
	STAPLS7223157036000001	08/08/2019	$335.67
	STAPLS7223234899000001	08/10/2019	$194.83
	CITADEL BOOKSTR5220	08/09/2019	$45.26
	LOWES #00907	08/13/2019	$34.39
	NELSON PRINTING CORP.	08/12/2019	$810.96
	AMZN Mktp US MA11X1YH1	08/15/2019	$17.39
	STAPLS7223157036000002	08/15/2019	$31.60
	AMAZON.COM MO8B19CR1 AMZN	08/15/2019	$165.46
	STAPLS7223668204000001	08/17/2019	$164.22
	AMAZON.COM MA5Q11K80 AMZN	08/18/2019	$171.60
	AMZN Mktp US MO5ZX20Q2	08/21/2019	$41.32
	RKO TOTAL GRAPHICS	08/23/2019	$17.44
	RKO TOTAL GRAPHICS	08/23/2019	$17.44
	SHORELINE MEDICAL TRANSPO	08/23/2019	$1,250.00
	STAPLS7223913522000001	08/24/2019	$284.09
	Amazon.com MO7E86JY0	08/29/2019	$70.02
	STAPLS7224196609000001	08/29/2019	$339.98
			$4,708.01
TIFFANY SILVERMAN	DBC BLICK ART MATERIAL	08/28/2019	$263.43
			$263.43
TIMOTHY FARMER	STI TURF CARE EQUIPMENT -	07/30/2019	$230.12
	LOWES #00661	08/14/2019	$574.10
	LOWES #00661	08/15/2019	$277.95
	AMZN Mktp US MO0TX95R1	08/28/2019	$28.33
			$1,110.50
TIMOTHY MCINTYRE	ANA - AVANQUEST NORT	08/01/2019	$36.90
	STAPLES DIRECT	08/24/2019	$231.56

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$268.46
TODD SHEALY	VANGUARD INDUSTRIES EAST	08/07/2019	$4,114.95
	STAPLES 00115832	08/13/2019	$23.52
	AMAZON.COM MO7E04QQ2 AMZN	08/29/2019	$35.38
			$4,173.85
TRACI SINGLETON	STAPLS7222510425000002	08/01/2019	$3.05
	HOWARD TECH	08/09/2019	$174.99
	STAPLS7223398215000003	08/13/2019	$15.52
	STAPLS7223398215000001	08/13/2019	$271.98
	MUSC UNIVERSITY PRESS	08/13/2019	$177.00
	STAPLS7223398215000002	08/14/2019	$19.45
	STAPLS7223398215000005	08/17/2019	$82.82
	STAPLS7223398215000004	08/20/2019	$100.05
			$844.86
TREVIS RICHARDSON	SC BOILER SAFETY PROG	08/08/2019	$75.00
	WWW.BOILERSUPPLIES.COM	08/09/2019	$87.03
	CLEAVERBROOKS INC	08/12/2019	$196.95
	GRAINGER	08/20/2019	$26.75
	GRAINGER	08/21/2019	$82.71
	GRAINGER	08/21/2019	$171.83
	FABER BURNER	08/22/2019	$53.39
	GRAINGER	08/23/2019	$258.17
	GRAINGER	08/26/2019	$2.65
			$954.48
VICTORIA MUSHEFF	STAPLES DIRECT	08/01/2019	$144.32
	MUSC UNIVERSITY PRESS	08/01/2019	$47.48
	STAPLES DIRECT	08/06/2019	$205.38
	STAPLES DIRECT	08/13/2019	$31.93
	LD PRODUCTS	08/19/2019	$174.39
	STAPLES DIRECT	08/20/2019	$95.11
	AMZN Mktp US MO8M12301	08/21/2019	$125.33
	AMZN Mktp US MO4MY9440	08/25/2019	$37.28
			$861.22
VIRGINIA ONEILL	CITADEL BOOKSTR5220	08/05/2019	$1,296.00
	IN A&E PRINTING INC.	08/12/2019	$2,444.33
	AMZN Mktp US MA0SZ1921	08/12/2019	$10.54
	STAPLES DIRECT	08/17/2019	$77.64
	AMZN Mktp US MO7GE3OA1	08/17/2019	$42.96
	ALASKA AIR 0272138203681	08/19/2019	$588.00
	ACCUPRINT	08/20/2019	$464.34
	ACCUPRINT	08/20/2019	$101.92
	IN A&E PRINTING INC.	08/23/2019	$331.36
	CBI VERBI SOFTWARE	08/26/2019	$760.00
	4IMPRINT	08/26/2019	$411.08
	IN A&E PRINTING INC.	08/28/2019	$619.10

CITADEL

Cardholder	Vendor Name	Purchase Date	Amount
			$7,147.27
ZANE SEGLE			
	MOOVLY	08/07/2019	$49.00
	AMERICAN AIR0012371872753	08/13/2019	$1,477.53
			$1,526.53

Total for CITADEL: $457,928.71

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Cardholder	Vendor Name	Purchase Date	Amount
AARON THOMPSON	WM SUPERCENTER #625	08/06/2019	$20.57
			$20.57
AARON TURNER	SEEDBURO.COM	08/07/2019	$1,900.77
	AMZN Mktp US MA1E44K62	08/07/2019	$145.20
	RURALKING.COM	08/08/2019	$4,494.00
	AMZN Mktp US MA6DH67I2	08/07/2019	$37.44
	WWW.NEWEGG.COM	08/07/2019	$165.32
			$6,742.73
ABE REED	LOWES #03071	07/31/2019	$336.89
	ULINE SHIP SUPPLIES	08/01/2019	$558.19
	LOWES #03071	08/01/2019	$330.85
	AMAZON.COM MA6SO6GG1 AMZN	08/02/2019	$235.36
	IN TORRX, INC.	08/05/2019	$239.85
	IN RALPH'S TROPHY SHOP	08/05/2019	$394.30
	AMZN Mktp US MA2BB39D2	08/08/2019	$213.90
	24HOURWRISTBANDS.COM	08/08/2019	$452.40
	24HOURWRISTBANDS.COM	08/10/2019	$70.00
	KWIKGOAL	08/12/2019	$115.00
	OAKLEY.COM	08/15/2019	$85.58
	WALMART.COM 8009666546	08/16/2019	$62.08
	WALMART.COM 8009666546	08/17/2019	$178.58
	AMAZON.COM MA1I26940 AMZN	08/18/2019	$37.60
	TRI-C CLUB SUPPLY INC	08/19/2019	$121.07
	AMZN Mktp US MO5LJ6TX2	08/19/2019	$11.38
	ZEP PRO	08/19/2019	$1,210.95
	PERFORMANCE AWARDS C	08/22/2019	$294.24
	AMZN Mktp US MO13D4V02	08/25/2019	$54.54
	INTEGRATED SPORTS SPECIAL	08/22/2019	$128.52
	AMZN Mktp US MO7YE7FP0	08/24/2019	$31.95
	AMZN Mktp US MO41I5GA1	08/26/2019	$38.48
	THE EMBLEM SOURCE	08/27/2019	$185.01
	GREENVILLE PRINT SOLUTION	08/27/2019	$1,127.78
	FISHER ATHLETIC	08/28/2019	$1,130.00
			$7,644.50
ABIGAIL T PHILLIPS	WM SUPERCENTER #4593	07/31/2019	$8.28
	LIDL #1017	07/31/2019	$89.27
	SAMSCLUB #6236	08/03/2019	$70.58
	TARGET 00013714	08/03/2019	$59.15
	SAMS CLUB #6236	08/06/2019	$76.77
	HARRIS TEETER #0082	08/06/2019	$31.92
	MICHAELS STORES 2723	08/06/2019	$27.21
	AMZN Mktp US MA12C7D31	08/08/2019	$34.12
	PRIME STORAGE SC10	08/16/2019	$126.00
	MAILCHIMP MONTHLY	08/22/2019	$16.20
			$539.50

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Cardholder	Vendor Name	Purchase Date	Amount
ADAIR HOOVER	ELISA TECHNOLOGIES	08/29/2019	$135.70
			$135.70
ADAM GORE	TRACTOR-SUPPLY-CO #0471	08/05/2019	$171.19
	GCSAA EIFG	08/09/2019	$65.00
	HWY 28 FARM & GARDEN INC	08/16/2019	$30.03
			$266.22
ADAM KANTROVICH	USPS.COM POSTAL STORE	08/15/2019	$56.80
	BI-LO GROCERY #5638	08/23/2019	$24.55
			$81.35
ADONIS MUNDY	WAL-MART #4445	08/15/2019	$65.72
	WAL-MART #4445	08/15/2019	$31.19
	NATIONAL COLLEGE ACCESS	08/21/2019	$825.00
			$921.91
AKENDRA JACKSON	WAL-MART #1359	08/01/2019	$34.34
	WAL-MART #3367	08/02/2019	$26.67
	WAL-MART #1146	08/06/2019	$35.48
	DOLLAR TREE	08/06/2019	$7.56
	WAL-MART #1359	08/08/2019	$11.79
	WAL-MART #1359	08/16/2019	$10.74
	WM SUPERCENTER #3899	08/29/2019	$10.82
			$137.40
ALANA WEST	4H YOUTH DEVELOPMENT CU	07/31/2019	$40.00
	CRESTLINE - MOTO IPT	08/05/2019	$219.07
	FOOD LION #0073	08/05/2019	$63.78
	FOOD LION #0073	08/06/2019	$71.99
	F&T FUR HARVESTERS TRADIN	08/19/2019	$24.90
	CPR CERTIFICATION	08/21/2019	$13.46
			$433.20
ALANNA LANDRETH	SPARE TIME GREENVILLE	08/16/2019	$1,364.06
	GALLUP INC	08/19/2019	$218.10
			$1,582.16
ALE KENNEDY	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA	08/09/2019	$115.00
	SQ SOUTH CAROLINA	08/14/2019	$115.00
	DELTA AIR 0067336250211	08/21/2019	$409.50
			$1,214.50
ALESIA SMITH	RENTAL CAR TOLLS	08/02/2019	$30.00
	RENTAL CAR TOLLS	08/07/2019	$30.00
			$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALEX T CHOW	ENTERPRISE RENT-A-CAR	08/08/2019	$96.08
	BEST BUY 00008557	08/13/2019	$41.40
	WAL-MART #5705	08/15/2019	$127.44
	USPS PO 4561200576	08/15/2019	$14.35
	ENTERPRISE CAR TOLLS	08/26/2019	$32.45
			$311.72
ALEXIS JACKSON	AMERICAN AIR0017393500927	08/26/2019	$192.01
			$192.01
ALEXIS STAMATIKOS	ADA CDR WEBSITE	08/14/2019	$70.00
			$70.00
ALFRED B. CROUCH JR.	NASCO FORT ATKINSON	07/31/2019	$157.50
	KUNKLE TIRE & SERVICE CEN	08/01/2019	$41.12
	KYOCERA DOCUMENT SOLUTION	08/01/2019	$75.74
	UPS 00000055Y058279	08/05/2019	$10.04
	NEWBERRY ELECTRIC COOPERA	08/05/2019	$16.05
	COMCAST	08/09/2019	$108.04
	KYOCERA DOCUMENT SOLUTION	08/09/2019	$80.98
	UPS 00000055Y058289	08/12/2019	$4.15
	UPS 00000055Y058299	08/19/2019	$10.18
	SQ NEWBERRY COUNTY	08/21/2019	$125.00
	DAIRY ONE COOPERATIV	08/21/2019	$495.00
	ACCO Brands Direct	08/22/2019	$129.57
	UPS 00000055Y058309	08/26/2019	$3.86
	GEMPLER'S	08/28/2019	$80.22
			$1,337.45
ALICE C EVATT	ACCUDATA INTEGRATED MKT	07/31/2019	$2.16
			$2.16
ALLISON BUTTERBAUGH	FOOD LION #2209	08/01/2019	$15.88
	AMAZON.COM MA1DR96H2 AMZN	08/02/2019	$27.02
	INGLES MARKETS #94	08/05/2019	$16.15
	FOOD LION #2209	08/08/2019	$20.48
	LOWES #01635	08/14/2019	$11.64
	FOOD LION #2209	08/15/2019	$26.81
	FOOD LION #2209	08/20/2019	$55.07
	WAL-MART #1123	08/21/2019	$45.06
	WALMART GROCERY	08/22/2019	$25.90
	FOOD LION #2209	08/26/2019	$49.15
	INGLES MARKETS #94	08/26/2019	$38.62
	SP TIGERTOWN GRAPHIC	08/27/2019	$39.41
	THE TIGER SPORTS SHOP - D	08/27/2019	$6.38
			$377.57
ALLISON G ADDISON	MARRIOTT MARCO ISLAND	08/02/2019	$936.32
	MARRIOTT MARCO ISLAND	08/02/2019	$936.32
	MARRIOTT MARCO ISLAND	08/02/2019	$1,866.54

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Cardholder	Vendor Name	Purchase Date	Amount
ALLISON G ADDISON	THE SOURCING GROUP L	08/06/2019	$2,500.00
	THE SOURCING GROUP L	08/06/2019	$769.17
	FRESH EATS CATERING, L	08/06/2019	$513.00
	STAPLES DIRECT	08/08/2019	$55.15
	UNCALENDAR	08/13/2019	$30.00
	DELTA AIR 0062384110264	08/13/2019	$346.60
	CU CAE SLCE	08/14/2019	$50.00
	NATIONAL ASSOCIATION FOR	08/19/2019	$1,000.00
	DELTA AIR 0062384207793	08/19/2019	$535.60
	BARNES&NOBLE.COM-BN	08/23/2019	$33.21
	DELTA AIR 0062385775232	08/21/2019	$726.60
	EBI EBAGS.COM	08/22/2019	$962.80
	THE SOURCING GROUP L	08/22/2019	$1,376.04
	TRILITERAL	08/21/2019	$33.90
	DELTA AIR 0062385648437	08/22/2019	$636.60
	STAPLES DIRECT	08/27/2019	$254.86
	DELTA AIR 0062385790938	08/26/2019	$595.80
	DELTA AIR 0062386396474	08/27/2019	$391.60
	STAPLES DIRECT	08/28/2019	$36.97
	DELTA AIR 0062386022592	08/28/2019	$326.60
			$14,913.68
ALLISON KELLY	CU-BOTANICAL GARDEN	08/07/2019	$61.63
			$61.63
ALMA L HARRIS	BTS #23	08/01/2019	$568.61
	TIDAL WAVE AUTO SPA	08/20/2019	$20.00
	AMZN Mktp US MO6NK7VA2	08/26/2019	$50.64
			$639.25
ALTA MAE MARVIN	UPS 00000055Y009319	08/05/2019	$3.86
	UPS 00000055Y009329	08/13/2019	$3.86
	UPS 00000055Y009339	08/19/2019	$10.22
	WM SUPERCENTER #1358	08/21/2019	$15.13
	STAPLES DIRECT	08/24/2019	$97.19
	UPS 00000055Y009349	08/26/2019	$6.25
	PALMETTO RURAL TELEPHONE	08/28/2019	$109.95
	PALMETTO RURAL TELEPHONE	08/28/2019	$175.56
			$422.02
ALTHEA HAGAN	AMZN Mktp US MO0FL0HH1	08/28/2019	$37.44
	LOWES #03071	08/29/2019	$37.54
	WAL-MART #3222	08/29/2019	$39.91
			$114.89
ALVA WILLIAMSON III	MARSHALL`S MARINE-GEORGET	08/06/2019	$1,111.41
	TERMINAL TIRE CO INC	08/08/2019	$160.12
	TRACTOR SUPPLY #1457	08/08/2019	$20.13
	AMAZON.COM MA5UG8QI0 AMZN	08/13/2019	$26.49
	MARSHALL`S MARINE-GEORGET	08/16/2019	$364.11

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Cardholder	Vendor Name	Purchase Date	Amount
ALVA WILLIAMSON III	BLANCHARD MACHINERY	08/16/2019	$879.16
	MARSHALL`S MARINE-GEORGET	08/16/2019	$56.29
	TERMINAL TIRE CO INC	08/22/2019	$463.19
	AMZN Mktp US MO7UI1GK1	08/26/2019	$22.90
	TERMINAL TIRE CO INC	08/26/2019	$48.81
			$3,152.61
AMAIRANI CORREA	DOLLAR TREE	08/05/2019	$12.84
	ALDI 76036	08/05/2019	$12.10
	BI-LO GROCERY #5553	08/06/2019	$2.33
			$27.27
AMANDA C PURVIS	AMERICAN AIR0012371178071	08/09/2019	$231.01
	ST ANDREWS SCHOOL	08/12/2019	$135.00
	PALMER HIGH SCHOOL	08/21/2019	$102.50
			$468.51
AMANDA L POWELL	Project Mgmt Institute	08/01/2019	$2,067.00
	ACM IEEE SC2019	08/05/2019	$3,200.00
	RMS-CLEMSON	08/05/2019	$26.75
	SOUTHWES 5262109311140	08/15/2019	$533.00
			$5,826.75
AMANDA MCNULTY	SIMPSON ACE HDWE	08/01/2019	$14.00
	IN SUMTER FLOOR COVERING	08/02/2019	$165.40
	WM SUPERCENTER #5383	08/06/2019	$82.08
	CAROLINA PLANTATION RICE	08/08/2019	$533.20
	SQ LEAH COSMETICS	08/15/2019	$210.00
	TJ MAXX #1089	08/26/2019	$99.86
			$1,104.54
AMANDA TUCKER	QUIK MAIL ETC	07/29/2019	$17.90
	QUIK MAIL ETC	07/29/2019	$23.60
	FAST SIGNS OF NORTH CHAR	08/05/2019	$127.25
	QUIK MAIL ETC	08/08/2019	$18.55
	AMAZON.COM MA1MV7UB1 AMZN	08/13/2019	$78.46
	WALGREENS #12782	08/16/2019	$4.35
	QUIK MAIL ETC	08/29/2019	$15.95
			$286.06
AMBER DEES	ACPA	08/07/2019	$369.00
	ACPA	08/07/2019	$829.00
			$1,198.00
AMBER J. LANGE	PAYPAL KENSCAR	08/01/2019	$300.00
	WALMART.COM 8009666546	08/08/2019	$505.72
	SAMS CLUB #4901	08/21/2019	$337.72
	WM SUPERCENTER #4445	08/22/2019	$94.13
	WM SUPERCENTER #631	08/25/2019	$37.12
	SAMSCLUB #4901	08/25/2019	$75.57
	GREEKSTUDY	08/27/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMBER J. LANGE	GALLUP INC	08/28/2019	$171.12
			$1,721.38
AMBER PADGETT	WM SUPERCENTER #3222	08/15/2019	$25.53
	THE SOURCING GROUP L	08/28/2019	$619.51
			$645.04
AMBER STARNES	DOLLAR GENERAL #16985	08/02/2019	$11.35
	SP SHOP 4-H	08/06/2019	$110.70
	SANDHILL TELEPHONE COOP	08/12/2019	$215.09
	Cheraw Chevrolet Buick	08/13/2019	$375.30
	LOWES #02803	08/27/2019	$268.92
			$981.36
AMBER THOMPSON	COMFORT INN	07/31/2019	$549.45
	COMFORT INN	07/31/2019	$549.45
	COMFORT INN	07/31/2019	$549.45
	COMFORT INN	07/31/2019	$549.45
	COMFORT INN	07/31/2019	$549.45
	SOUTH CAROLINA COUNCIL OF	08/02/2019	$97.00
	SOUTH CAROLINA COUNCIL OF	08/02/2019	$46.00
	AMZN Mktp US MA6BT6M61	08/03/2019	$64.17
	SOUTH CAROLINA COUNCIL OF	08/07/2019	$46.00
	AMZN Mktp US MA4XS1BU0	08/12/2019	$66.32
	HOLIDAY INN EXPRESS & SU	08/08/2019	$1,881.00
	HOLIDAY INN EXPRESS & SU	08/08/2019	$627.00
	HOLIDAY INN EXPRESS & SU	08/08/2019	$627.00
	AMZN Mktp US MA31Y56S0	08/14/2019	$697.64
	CLEMSON COMPUTER ST	08/13/2019	$1,423.06
	CLEMSON COMPUTER ST	08/13/2019	$64.18
	LRA	08/19/2019	$250.00
	AMZN Mktp US MO79B1AT2	08/20/2019	$19.25
	AMAZON.COM MA7CO2WZ0 AMZN	08/22/2019	$110.34
	AMZN Mktp US MA6MK0W70	08/21/2019	$307.57
	AMZN Mktp US MO0CS5581	08/28/2019	$372.24
	IN RALPH'S TROPHY SHOP	08/29/2019	$40.07
			$9,486.09
AMBER WILSON	DOLLAR TREE	07/31/2019	$17.28
	WM SUPERCENTER #6576	08/02/2019	$21.55
	FACEBK LGX9NLE522	08/05/2019	$25.00
	DOLLARTREE	08/03/2019	$15.12
	WM SUPERCENTER #795	08/07/2019	$28.60
	WM SUPERCENTER #795	08/07/2019	$46.75
	DOLLARTREE	08/07/2019	$11.88
	FACEBK XEMBKL6522	08/21/2019	$1.79
			$167.97
AMELIA PETTISS	IN RYDER ENGRAVING INC.	08/20/2019	$218.45
	THE CHRONICLE	08/27/2019	$424.55

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Cardholder	Vendor Name	Purchase Date	Amount
AMELIA PETTISS	IN RYDER ENGRAVING INC.	08/28/2019	$41.60
			$684.60
AMY GAMBLE	CLUB COLORS	08/13/2019	$1,602.80
			$1,602.80
AMY L DABBS	LOWES #02356	08/01/2019	$710.55
	LOWES #02356	08/01/2019	$710.55
	MAILCHIMP MONTHLY	08/03/2019	$32.70
	FEDEX 33170663	08/02/2019	$5.84
	STAPLES 00115832	08/05/2019	$124.85
	CANVA PRO MONTHLY	08/07/2019	$12.95
	LOWES #00655	08/14/2019	$42.06
	UNCLE JIMS WORM FAR	08/15/2019	$124.99
	AMZN Mktp US MO13F8OK1	08/17/2019	$9.25
	RIVARD COMPANIES INC	08/16/2019	$399.99
	SMK SURVEYMONKEY.COM	08/17/2019	$40.33
	TRACK IT FORWARD (OURV	08/18/2019	$240.00
	UNCLE JIMS WORM FAR	08/16/2019	$124.99
	CHEWY.COM	08/17/2019	$37.39
	LOWES #00559	08/19/2019	$85.32
	LOWES #00559	08/19/2019	$799.64
	AMZN Mktp US MO7CO43X1	08/20/2019	$105.81
	AMZN Mktp US MO88K2T82	08/20/2019	$75.10
	AMZN Mktp US MA9WO4R80	08/20/2019	$79.14
	AMZN Mktp US MO5GM33R1	08/20/2019	$74.85
	AMZN Mktp US MO3Y12ET2	08/20/2019	$45.60
	LOWES #02595	08/20/2019	$556.83
	AMZN Mktp US MA7FI7RR0	08/21/2019	$7.78
	AMZN Mktp US MO5J75ET2	08/21/2019	$7.51
	AMZN Mktp US MO4915JP1	08/21/2019	$35.36
	KELLY REGISTRATION SYSTE	08/21/2019	$273.00
	LIGHTNING SOURCE	08/22/2019	$2,153.70
	TEACHABLE.COM	08/22/2019	$999.00
	KELLY REGISTRATION SYSTE	08/21/2019	$260.00
	FEDEX 33303817	08/22/2019	$8.65
	FEDEX 33303812	08/22/2019	$28.88
	CANVA 02425-13884369	08/23/2019	$1.00
	CANVA 02425-13620660	08/23/2019	$1.00
	THE HOME DEPOT #1118	08/23/2019	$15.75
	CANVA 02425-13589805	08/23/2019	$1.00
	CANVA 02425-13925558	08/23/2019	$1.00
	AMZN Mktp US MO5YT8P62	08/23/2019	$7.73
	CANVA 02425-12882936	08/23/2019	$1.00
	PAYPAL SCFARMBUREA	08/26/2019	$60.00
	CHEWY.COM	08/27/2019	$37.74
	CANVA 02428-14137351	08/26/2019	$1.00
	UNCLE JIMS WORM FAR	08/26/2019	$124.99

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Cardholder	Vendor Name	Purchase Date	Amount
AMY L DABBS	UNCLE JIMS WORM FAR	08/26/2019	$124.99
	TEACHABLE.COM	08/26/2019	$39.00
	CHEWY.COM	08/28/2019	$37.74
	CHEWY.COM	08/28/2019	$37.74
	FEDEX 33327765	08/27/2019	$17.37
	FEDEX 33327679	08/27/2019	$5.79
	SOUTHERN CONTAINER CORP	08/26/2019	$888.62
	FEDEX 33339722	08/28/2019	$29.43
	FEDEX 33339697	08/28/2019	$28.88
	LOWES #00626	08/28/2019	$716.95
	LOWES #00626	08/28/2019	$716.95
	FEDEX 33344035	08/29/2019	$5.79
	LOWES #03026	08/29/2019	$758.01
			$11,872.08
AMY RIDGEWAY	SQ TY INK PROMOTIO	08/07/2019	$340.77
	RMS-CLEMSON	08/13/2019	$80.25
	AMAZON.COM MO62N5FX2 AMZN	08/14/2019	$310.56
	WM SUPERCENTER #3222	08/19/2019	$138.33
	BEST WESTERN	08/18/2019	$441.78
	IMPRINT.COM	08/20/2019	$118.33
	SHERWIN WILLIAMS 702658	08/20/2019	$48.15
	WAL-MART #3222	08/22/2019	$572.45
	WM SUPERCENTER #3222	08/22/2019	$120.42
	WM SUPERCENTER #3222	08/24/2019	$95.08
	AMZN Mktp US MO8NQ8XH2	08/24/2019	$128.38
	WAL-MART #3222	08/24/2019	$49.50
	JUDGE KELLERS STORE	08/27/2019	$42.80
	PREMIERE CINEMA 8 SENE	08/28/2019	$354.50
	WWW.JOINHOMEBASE.COM	08/28/2019	$192.00
	WM SUPERCENTER #4445	08/28/2019	$10.49
	PREMIERE CINEMA 8 SENE	08/28/2019	$226.88
	C&TS PAYMENT	08/28/2019	$10.00
	THE HOME DEPOT #1130	08/28/2019	$11.06
	WM SUPERCENTER #3222	08/29/2019	$16.38
			$3,308.11
AMY SCARONI	VZWRLSS APOCC VISB	08/12/2019	$115.37
	HARRIS TEETER #455	08/28/2019	$34.60
			$149.97
AMY W APON	Amazon web services	08/03/2019	$451.25
	GOOGLE CLOUD 01C4E6-3	08/03/2019	$0.87
			$452.12
ANAND K GRAMOPADHYE	STAPLES 00108688	08/18/2019	$142.40
			$142.40
ANDREA SLOAN THORNAL	AMERICAN POWER SYSTEMS	08/01/2019	$1,891.00
	AMERICAN POWER SYSTEMS	08/01/2019	$656.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREA SLOAN THORNAL	DOCTOR'S DATA, INC	08/02/2019	$190.00
	ENCOMPASS PARTS	08/05/2019	$255.90
	ALLSCRIPTS-ONLINE	08/06/2019	$785.41
	SC.GOV	08/09/2019	$126.00
	ALLSCRIPTS-ONLINE	08/09/2019	$4,734.68
	VERIZONWRLSS RTCCR VB	08/14/2019	$469.78
	HENRY SCHEIN	08/15/2019	$585.22
	HENRY SCHEIN	08/14/2019	$1.80
	HENRY SCHEIN	08/13/2019	$61.84
	AMZN Mktp US MO7UP6L41	08/18/2019	$23.53
	MGMA ACMPE	08/23/2019	$1,445.00
	AIRGAS SOUTH	08/27/2019	$7.87
	IN T&R GRAPHICS	08/28/2019	$113.00
			$11,347.43
ANDREW H JEFFERS	PSA MARKETPLACE	07/30/2019	$147.00
	CU EXT SPARTANBURG CO	08/01/2019	$224.00
	PSA MARKETPLACE	08/01/2019	$150.00
	PSA MARKETPLACE	08/01/2019	$231.00
	BI-LO GROCERY #5446	08/06/2019	$49.06
	OREILLY AUTO #2385	08/07/2019	$16.71
	THE UPS STORE 2841	08/07/2019	$28.82
	TIDAL WAVE AUTO SPA	08/07/2019	$20.00
	ATT CONS PHONE PMT	08/09/2019	$64.51
	BI-LO GROCERY #5446	08/20/2019	$26.94
	ADVANCE AUTO PARTS #8572	08/21/2019	$26.04
	UPS 00000055Y071299	08/22/2019	$9.89
	PSA MARKETPLACE	08/21/2019	$45.00
	UPS 00000055Y071339	08/22/2019	$27.60
	UPS 00000055Y071309	08/22/2019	$8.01
	FOOD LION #2642	08/27/2019	$47.15
			$1,121.73
ANGEL M PERKINS	IN MR. BIRD	07/31/2019	$528.50
	GANZ-ON-LINE	07/31/2019	$363.10
	GANZ-ON-LINE	07/31/2019	$253.65
	ANYPROMO INC	08/03/2019	$709.66
	IN COFFEE CITY USA	08/02/2019	$264.00
	ANYPROMO INC	08/03/2019	$421.70
	RMS-CLEMSON	08/06/2019	$1.01
	RMS-CLEMSON	08/06/2019	$280.88
	RMS-CLEMSON	08/06/2019	$1.01
	AMZN Mktp US MA9SC6PN0	08/07/2019	$44.16
	RMS-CLEMSON	08/06/2019	$0.80
	HACHETTE BOOK GROUP	08/09/2019	$299.88
	GANZ-ON-LINE	08/09/2019	$7.00
	CAROLINA PARAKEET	08/10/2019	$120.92
	GANZ-ON-LINE	08/09/2019	$125.00

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Cardholder	Vendor Name	Purchase Date	Amount
ANGEL M PERKINS	EVERGREEN ENTERPRISES	08/13/2019	$143.30
	READYREFRESH BY NESTLE	08/14/2019	$240.48
	GRIFF S FARM AND HOME CEN	08/14/2019	$69.55
	AMZN Mktp US MO3VZ6A42	08/20/2019	$29.94
	IN MR. BIRD	08/21/2019	$276.00
	AMER HORT SOCIETY	08/22/2019	$385.00
	DUST CITY DESIGNS LLC	08/23/2019	$221.00
			$4,786.54
ANGELA MORGAN	STATACORP LP	08/05/2019	$1,195.00
	REV OF FINANCIAL STUDIES	08/20/2019	$240.00
	FINANCIAL MGMT ASSOC	08/27/2019	$325.00
	GRAMMARLY COGILIW7P	08/27/2019	$62.98
			$1,822.98
ANGELA NEWELL	AMZN Mktp US MA2FF4BC2	08/01/2019	$142.17
	AMZN Mktp US MA6VR88O2	08/04/2019	$525.51
	AMAZON.COM MA6LE98S1 AMZN	08/06/2019	$29.95
	AMZN Mktp US MA1CZ8UX1	08/12/2019	$47.06
			$744.69
ANGELA P FORBES	READYREFRESH BY NESTLE	08/05/2019	$25.84
	SQ BUSH-N-VINE, LL	08/08/2019	$34.02
	WAL-MART #1144	08/08/2019	$14.41
	WM SUPERCENTER #1144	08/08/2019	$37.20
	BI-LO GROCERY #5287	08/22/2019	$17.85
	TRUVISTA COMMUNICATIONS	08/22/2019	$263.79
	UPS 00000055Y0X6309	08/26/2019	$4.09
	UPS 00000055Y0X6339	08/26/2019	$8.42
	UPS 00000055Y0X6319	08/26/2019	$7.72
	DOLLAR TREE	08/28/2019	$45.45
	BI-LO GROCERY #5719	08/28/2019	$107.51
	DOLLAR-GENERAL #4712	08/28/2019	$53.93
			$620.23
ANJALI JOSEPH	SCHOOL OF NURSING	07/31/2019	$195.00
	AMZN Mktp US MA8IO6WY1	08/14/2019	$42.01
	Lulu	08/16/2019	$5,822.71
			$6,059.72
ANN B SMITH	RMS-CLEMSON	08/08/2019	$205.44
			$205.44
ANNA REBECCA BAXLEY	SIGNATURES COMPANY	07/31/2019	$91.46
	WAL-MART #3222	08/01/2019	$27.18
	ERINCONDREN.COM	08/14/2019	$65.67
			$184.31
ANNA SEEKATZ	CLEMSON COMPUTER ST	08/08/2019	$1,586.79
	FEDEX 486813401	08/09/2019	$226.43
			$1,813.22

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Cardholder	Vendor Name	Purchase Date	Amount
ANNE KOGUT	Amazon web services	08/03/2019	$4.27
	EB CAROLINAS AIHA FAL	08/13/2019	$440.00
	AMERICAN SOCIETY OF SA	08/12/2019	$675.00
	AMZN Mktp US MA7UC0K40	08/17/2019	$11.33
	AMERICAN SOCIETY OF SA	08/23/2019	$210.00
			$1,340.60
ANSHUL KARN	ENTERPRISE RENT-A-CAR	08/01/2019	$175.28
	PAYPAL LTALLEN0795	08/07/2019	$1,250.00
			$1,425.28
ANTHONY BAGWELL	AMAZON.COM MA8L24B52 AMZN	08/02/2019	$22.32
	ZORO TOOLS INC	08/06/2019	$493.44
	BUILD.COM	08/07/2019	$389.10
	TRI-COUNTY ACE	08/07/2019	$15.98
	VS EYEWEAR	08/08/2019	$109.04
	ZORO TOOLS INC	08/10/2019	$678.61
	PARTEX	08/09/2019	$151.19
	AMZN Mktp US MA8LO2520	08/09/2019	$117.60
	WM SUPERCENTER #3222	08/15/2019	$13.74
	INDUSTRIAL MOTOR SERVICE	08/15/2019	$1,177.00
	WALMART.COM 8009666546	08/19/2019	$134.79
	AMAZON.COM MO7HR0AI2 AMZN	08/20/2019	$209.72
	SOUTHFORKLIGHTINGCOM	08/20/2019	$530.09
	AMZN Mktp US MO0X41JO1	08/22/2019	$17.64
	PRIORITY SERVICES	08/22/2019	$1,415.18
	PRIORITY SERVICES	08/22/2019	$1,135.57
	PARTEX	08/21/2019	$232.11
	HOMEPRO VACUUM CENTERS	08/21/2019	$66.95
	SUPPLYHOUSE.COM	08/22/2019	$230.81
	ZORO TOOLS INC	08/23/2019	$572.40
	1000BULBS.COM	08/27/2019	$39.12
	AMAZON.COM MO9HZ7J90 AMZN	08/28/2019	$526.41
	ZORO TOOLS INC	08/29/2019	$36.33
			$8,315.14
ANTHONY BERNARDUCCI	SWEETWATER SOUND	08/10/2019	$127.33
	DISTROKID EXTRAS	08/20/2019	$12.00
	CHORALTRACK	08/22/2019	$995.00
			$1,134.33
ANTHONY ELLENBURG	SNAP ON TOOLS LAURENS	07/30/2019	$429.39
	AMZN Mktp US MA2ME4BY2	08/02/2019	$426.93
	SNAP ON TOOLS LAURENS	08/06/2019	$104.86
	AUTOZONE #1026	08/12/2019	$111.63
	TRI STAR	08/13/2019	$169.24
	SNAP ON TOOLS LAURENS	08/19/2019	$1,068.94
	SPL BIG TEX TRAILERS	08/21/2019	$2,450.00
	ANDERSON FORD PARTS/SRVC	08/27/2019	$250.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,011.98
ANTHONY HARVEY	TRI-COUNTY ACE	07/31/2019	$28.18
	KATOM RESTA	08/01/2019	$2,449.22
	ROTO-ROOTER PLUMBERS GR	08/02/2019	$259.00
	BLACK ELECTRICAL SUPPLY I	08/09/2019	$10.88
	LOWES #01635	08/09/2019	$100.34
	LOWES #03071	08/10/2019	$17.68
	LOWES #03071	08/11/2019	$41.67
	TRI-COUNTY ACE	08/15/2019	$16.77
	LOWES #03071	08/18/2019	$229.26
	KATOM RESTA	08/16/2019	$2,106.20
	THE UPS STORE 3497	08/21/2019	$14.60
	CLEMSON AUTO PARTS	08/21/2019	$189.03
	CLEMSON AUTO PARTS	08/21/2019	$20.00
	TRI-COUNTY ACE	08/22/2019	$67.44
	GREEN PLAQUE LLC	08/22/2019	$1,154.00
	WELBORNS PENDLETON TIRE	08/21/2019	$179.72
	LOWES #03071	08/22/2019	$204.54
	LOWES #03071	08/22/2019	$9.13
	THE HOME DEPOT 1130	08/23/2019	$310.96
	GREEN PLAQUE LLC	08/23/2019	$1,335.00
	TRI STAR	08/26/2019	$180.18
	TRI STAR	08/26/2019	$165.34
	STEEL SUPPLY	08/27/2019	$213.08
	LOWES #03071	08/27/2019	$33.52
	LOWES #03071	08/27/2019	$334.35
	LOWES #03071	08/27/2019	$434.13
			$10,104.22
ANTHONY J SAVERENO	Amazon.com MA8YL47S2	08/07/2019	$131.62
	EB 2019 SC PRESCRIBED	08/20/2019	$95.00
			$226.62
ANTHONY J. PUTNAM	LOWES #03071	08/02/2019	$532.90
	LOWES #03071	08/06/2019	$76.22
	PAYPAL GOLDIEASSOC	08/07/2019	$669.71
	ASME	08/15/2019	$168.00
	CCIT: RESEARCH	08/21/2019	$1,178.80
	HFES	08/23/2019	$420.00
	WM SUPERCENTER #4445	08/27/2019	$12.12
	THE UPS STORE 3497	08/27/2019	$11.18
	CLEARWATER SOLUTIONS LLC	08/27/2019	$780.00
	CLEARWATER SOLUTIONS LLC	08/28/2019	$36.00
	TOWN OF PENDLETON	08/28/2019	$121.00
			$4,005.93
ANTHONY MELTON	LOWES #01075	07/31/2019	$30.59
	LOWES #01075	08/01/2019	$32.38

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Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY MELTON	DARLINGTON CHAIN SAW INC	08/09/2019	$3.78
	BTS #23	08/19/2019	$783.87
			$850.62
ANTHONY P KEINATH	BAKER CREEK HEIRLOOM SEED	08/02/2019	$9.00
	TRACTOR SUPPLY COMPANY #	08/02/2019	$12.61
	GREENHOUSE MEGASTORE	07/30/2019	$144.00
	WP LAW JOHNS ISLAND	08/05/2019	$362.84
	RICHARDS AUTOMOTIVE SERVI	08/09/2019	$706.91
	WP LAW JOHNS ISLAND	08/14/2019	$157.27
	CAROLINA EAST OUTDOORS	08/14/2019	$60.00
	AMERICAN AIR0012371782883	08/13/2019	$463.50
	AMERICAN AIR0012371782882	08/13/2019	$463.50
	LOWES #00655	08/14/2019	$118.13
	FORESTRY SUPPLIERS INC	08/16/2019	$71.75
	LOWES #00655	08/16/2019	$22.58
	AMZN Mktp US MO5IA8Z21	08/19/2019	$55.59
	Amazon.com MA52F3WM0	08/21/2019	$17.44
	FOOD LION #1691	08/26/2019	$31.58
			$2,696.70
ANTHONY PENNA	AMERICAN AIR0017387397184	08/06/2019	$273.00
	AMERICAN AIR0017387929304	08/07/2019	$232.00
			$505.00
ANTHONY POUNDERS	POLAR TECH INDUSTRIES, IN	07/30/2019	$1,948.85
	ENTERPRISE RENT-A-CAR	08/05/2019	$588.38
	FOOD SAFETY NET SERVICES	08/09/2019	$40.48
	Volusion, LLC	08/14/2019	$215.69
			$2,793.40
APPARAO RAO	JASCO INCORPORATED	08/09/2019	$663.38
	PAYPAL GRAPHENEAIN	08/19/2019	$97.00
	AMZN Mktp US MO6YR4OK0	08/23/2019	$95.02
			$855.40
APRIL HAYNES	AMERICAN AIR0017321655039	07/30/2019	$158.00
	DELTA AIR 0067321655040	07/30/2019	$248.00
	AGENT FEE 8900777885354	07/30/2019	$50.00
	AGENT FEE 8900777885355	07/30/2019	$50.00
	FEDEX 775859754158	08/01/2019	$16.91
	AMZN Mktp US MA1WZ8TV0	08/03/2019	$153.54
	AMZN Mktp US MA04H1B72	08/02/2019	$153.54
	PAYPAL SRPLIMITED	08/02/2019	$599.00
	BARNES&NOBLE.COM-BN	08/06/2019	$59.91
	AMZN Mktp US MA0JW1P10	08/06/2019	$67.92
	AMZN Mktp US MA1VO58W1	08/06/2019	$57.76
	AGENT FEE 8900777885389	08/06/2019	$50.00
	UNITED 0167333178862	08/06/2019	$334.10
	AMZN Mktp US MA6KC4KA2	08/07/2019	$52.40

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Cardholder	Vendor Name	Purchase Date	Amount
APRIL HAYNES	BARNES&NOBLE.COM-BN	08/10/2019	$123.05
	AMZN Mktp US MA3OU8W01	08/14/2019	$227.35
	AMZN Mktp US MO4NK9FO2	08/14/2019	$64.30
	AMZN Mktp US MA7Y10W41	08/14/2019	$106.94
	AMZN Mktp US MO39D2CI1	08/15/2019	$51.91
	INFORMS	08/16/2019	$730.00
	ALIBRIS BOOKS	08/20/2019	$19.31
	UNITED 0167333178947	08/19/2019	$436.50
	ABEBOOKS G3HSL5	08/20/2019	$48.69
	AMERICAN STATISTICAL ASS	08/20/2019	$186.00
	ENAR	08/20/2019	$175.00
	AGENT FEE 8900777948214	08/19/2019	$50.00
	INFORMS	08/21/2019	$585.00
	DELTA AIR 0067333178974	08/22/2019	$285.00
	AGENT FEE 8900778001297	08/22/2019	$50.00
	AMERICAN AIR0017333178975	08/22/2019	$128.00
	AGENT FEE 8900778001298	08/22/2019	$50.00
			$5,368.13
ASHLEY BONCIMINO	MAILCHIMP MONTHLY	08/08/2019	$28.62
	LINKTREE PRO	08/16/2019	$6.00
	AMAZON.COM MO34H0A51 AMZN	08/23/2019	$10.10
	TPM	08/22/2019	$190.80
			$235.52
ASHLEY SUE MCCARTER	WAL-MART #1130	08/06/2019	$30.15
	WM SUPERCENTER #1130	08/06/2019	$3.19
	Amazon.com MA9EO8DZ1	08/08/2019	$5.76
	INGLES MARKETS #44	08/08/2019	$75.75
	WM SUPERCENTER #1130	08/08/2019	$57.49
	AMZN Mktp US MA7JV5SZ1	08/09/2019	$16.02
	STATELINETACK.COM	08/09/2019	$142.83
	TRACTOR SUPPLY #1444	08/13/2019	$8.55
	REGALIA MANUFACTURING CO	08/13/2019	$430.69
	WAL-MART #1130	08/22/2019	$25.55
	TRACTOR SUPPLY #1444	08/22/2019	$13.90
	INGLES MARKETS #44	08/26/2019	$7.08
	INGLES MARKETS #44	08/26/2019	$3.38
			$820.34
AUBREY BALDWIN	CU-OUTDOOR LAB	07/31/2019	$537.00
	RMS-CLEMSON	08/05/2019	$47.19
	LOWES #00907	08/06/2019	$183.14
	AMZN Mktp US MA78J17L2	08/08/2019	$34.78
	AMZN Mktp US MA8HZ0D21	08/08/2019	$29.92
	AMZN Mktp US MA7S48972	08/09/2019	$194.46
	AMZN Mktp US MA61J4UM2	08/08/2019	$599.12
	AMZN Mktp US MA4515SQ1	08/08/2019	$232.32

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Cardholder	Vendor Name	Purchase Date	Amount
AUBREY BALDWIN	LOWES #00907	08/09/2019	$95.77
	THE STATIONERY STUDIO LLC	08/10/2019	$128.03
	TEAMWORK.COM PROJECTS	08/09/2019	$93.75
	VISTAPR VistaPrint.com	08/10/2019	$320.17
	TEAMWORK.COM PROJECTS	08/12/2019	$84.78
	STAPLES 00108779	08/12/2019	$477.24
	RMS-CLEMSON	08/15/2019	$83.46
	TRI-COUNTY ACE	08/15/2019	$23.51
	SQ AWARDS & SPORTS	08/19/2019	$941.60
	RMS-CLEMSON	08/23/2019	$26.75
	AMZN Mktp US MO1074NJ0	08/27/2019	$44.92
	AMZN Mktp US MO6BB3MM1	08/27/2019	$21.34
	AMZN Mktp US MO8GN6BM2	08/27/2019	$27.18
	AMZN Mktp US MO7OY4N20	08/27/2019	$12.83
	WAL-MART #3222	08/27/2019	$34.24
	AMZN Mktp US MO1GQ65O1	08/28/2019	$117.39
	AMZN Mktp US MO53J5JS0	08/28/2019	$1,324.93
			$5,715.82
AUSTIN SOUTO	NOC RESERVATIONS	08/01/2019	$1,002.80
	ASSOCIATION OF OUTDOOR	08/01/2019	$500.00
	Endless River Adventures	08/02/2019	$210.00
	Endless River Adventures	08/02/2019	$300.00
	Endless River Adventures	08/02/2019	$720.00
	FASTENAL COMPANY 01SCSEN	08/05/2019	$3.26
	FOOD LION #2209	08/11/2019	$105.15
	FOOD LION #2209	08/11/2019	$225.41
	FOOD LION #2209	08/11/2019	$8.47
	FOOD LION #2209	08/11/2019	$103.16
	5622 Dominos Pizza	08/12/2019	$29.77
	SQ SWEET TEA CYCLE	08/14/2019	$90.00
	COLLEGE OUTSIDE	08/21/2019	$405.30
	FOOD LION #2209	08/22/2019	$194.57
	FOOD LION #2209	08/23/2019	$26.75
	TURKEY CREEK CAMPGROUND	08/25/2019	$303.00
	DOMINO'S 5620	08/23/2019	$198.00
	FOOD LION #2209	08/24/2019	$19.65
			$4,445.29
BARBARA BLACKMON	IN JP LAB EQUIPMENT SERV	08/20/2019	$744.18
	IN BIO MATRIX INC	08/22/2019	$870.00
	INTEGRATED DNA TECH	08/27/2019	$138.31
			$1,752.49
BARBARA CAMPBELL	CADMUS JOURNAL SERVICES	08/20/2019	$2,620.00
			$2,620.00
BARBARA HAMBERG	STAPLES 00108779	08/12/2019	$855.43
	LOWES #03071	08/14/2019	$610.83

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HAMBERG	SAMSCLUB #4901	08/17/2019	$280.74
	UPS 1ZL4TJ920201050623	08/17/2019	$24.42
	AMAZON.COM MO5RN7AT2 AMZN	08/20/2019	$7.48
	AAR MEMBERSHIP	08/20/2019	$165.00
	AMZN Mktp US MO2MY4EF2	08/20/2019	$16.94
	AAR AM REGISTRATION	08/22/2019	$280.00
	INGRAM PUBLISHER SERVICE	08/23/2019	$348.85
	INGRAM PUBLISHER SERVICE	08/23/2019	$355.40
	AMERICAN PHILOSOPHICAL AS	08/23/2019	$125.00
	AMZN Mktp US MO1RG3OB0	08/24/2019	$17.82
	Dollar Tree, Inc.	08/24/2019	$48.74
	VALLEY BEVERAGE SOLUTIONS	08/28/2019	$32.06
			$3,168.71
BARBARA J SPEZIALE	AMAZON.COM MA4NM0PJ0 AMZN	08/06/2019	$331.25
			$331.25
BARBARA SMITH	WM SUPERCENTER #640	08/19/2019	$20.60
	SAMS CLUB #8278	08/19/2019	$91.53
	COSTCO WHSE #1005	08/19/2019	$78.56
	COSTCO WHSE #1005	08/22/2019	$34.17
	SAMS CLUB #6463	08/22/2019	$712.02
	SAMS CLUB #8278	08/23/2019	$45.78
	WM SUPERCENTER #640	08/23/2019	$17.65
			$1,000.31
BARRETT BARKER	THE HOME DEPOT #1130	08/06/2019	$4.16
	LOWES #03071	08/07/2019	$25.99
	LOWES #03071	08/19/2019	$9.67
			$39.82
BECKY BECKER	J.W. PEPPER	08/06/2019	$1,963.52
	SHEETMUSICPLUS.COM	08/12/2019	$7.49
	SHEETMUSICPLUS.COM	08/12/2019	$28.94
	PUBLIX #563	08/18/2019	$21.95
	EVENT PRO SOFTWARE	08/19/2019	$1,432.50
	IN PRODUCTIONS UNLIMITED	08/19/2019	$470.60
	PUBLIX SUPERMARKETS #1379	08/20/2019	$100.92
	DRAMATISTS PLAY SERV	08/21/2019	$26.49
	SAMUEL FRENCH INC.	08/21/2019	$13.69
	ZENPROAUDIO.COM US WEB	08/23/2019	$213.95
	READYREFRESH BY NESTLE	08/24/2019	$332.85
	PAYPAL SHOESTRINGP	08/23/2019	$35.00
	LUCK'S MUSIC LIBRARY	08/27/2019	$161.66
	IN MCDSP	08/29/2019	$435.00
			$5,244.56
BEN BOYLES	EIG CONSTANTCONTACT.COM	08/08/2019	$48.15
	BURNS/ROCK HILL	08/12/2019	$682.40

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Cardholder	Vendor Name	Purchase Date	Amount
			$730.55
BENJAMIN A POWELL	WWW.NEWEGG.COM	08/01/2019	$781.21
	WWW.NEWEGG.COM	08/01/2019	$1,059.95
	WWW.NEWEGG.COM	08/05/2019	$39.21
	LOWES #01705	08/12/2019	$38.84
	BEST BUY 00008557	08/14/2019	$130.79
	THE HOME DEPOT 1122	08/14/2019	$92.23
	DELTA AIR 0067390780322	08/16/2019	$259.50
	DELTA AIR 0067390784440	08/16/2019	$210.27
	SQ EAST COAST AUTO	08/19/2019	$200.00
			$2,812.00
BENJAMIN BLODGETT	RED CROSS TRNG & PROD	07/31/2019	$120.00
	NATIONAL INTRAMURAL RECR	08/21/2019	$146.00
	ROGUE FITNESS	08/20/2019	$603.55
	RED CROSS TRNG & PROD	08/27/2019	$192.00
			$1,061.55
BENJAMIN FALLEN	AMERICAN AIR0012369693817	08/01/2019	$685.10
	WALMART.COM 8009666546	08/07/2019	$43.09
	THE HOME DEPOT 8580	08/08/2019	$85.98
	BULKHEMP	08/08/2019	$46.19
	PAYPAL SOUNDMUSEUM	08/08/2019	$30.00
	SQ WAYNES PRODUCE	08/13/2019	$780.74
	LOWES #00907	08/16/2019	$32.55
	HOSSTOOLS	08/26/2019	$775.90
	LOUP ELECTRONICS INC	08/26/2019	$1,518.88
	PAYPAL SELLETONCOM	08/26/2019	$448.88
	HOMEDEPOT.COM	08/26/2019	$548.29
	AGRI SUPPLY - FLORENCE	08/28/2019	$518.38
			$5,513.98
BETH L SCHONERT	DELTA AIR 0062382753900	07/30/2019	$603.50
	AMAZON.COM MA16D85O1 AMZN	08/04/2019	$18.29
	FORMS AND SUPPLY - AOPD	08/07/2019	$87.47
	AMZN Mktp US MO7LA9112	08/22/2019	$12.83
	SOUTHWES 5262111007280	08/20/2019	$283.50
	VZWRLSS IVR VB	08/21/2019	$1.00
	AMZN Mktp US MO5SL7TV1	08/22/2019	$16.05
	UNITED 0162469173223	08/23/2019	$343.50
	GW Greenwood-Payments	08/26/2019	$39.88
	GW Service-Fee	08/26/2019	$1.60
			$1,407.62
BHUPINDER FARMAHA	AMAZON.COM MA6TO3QM1 AMZN	08/07/2019	$63.96
	AIRGAS SOUTH	08/13/2019	$5.62
	RMS-CLEMSON	08/13/2019	$26.52
	IN PRO SOURCE PLASTICS I	08/27/2019	$170.21
	CRATERS AND FREIGHTERS	08/30/2019	$344.38

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Cardholder	Vendor Name	Purchase Date	Amount
			$610.69
BING LI	AMAZON.COM MA69E4B22 AMZN	08/01/2019	$132.46
	AMZN Mktp US MA4LC6TK0	08/03/2019	$84.79
	AMAZON.COM MA1RU5IU1 AMZN	08/13/2019	$13.77
	AMZN Mktp US MO8TU03W2	08/18/2019	$8.47
			$239.49
BLAKE M. LANFORD	AMZN Mktp US MA05288E1	08/06/2019	$118.86
	THE UPS STORE #2386	08/08/2019	$31.66
	CHAS METRO CHAMBER	08/13/2019	$125.00
	TREADQUARTERS 00007401	08/27/2019	$62.57
	FOOD LION #1202	08/29/2019	$4.99
			$343.08
BOBBY LYDAY	DAVIS GRADING	08/02/2019	$185.40
	MODERN TURF INC	08/07/2019	$760.00
	GBS BUILDING SUPPLY	08/09/2019	$1,105.17
	TRI-COUNTY ACE	08/19/2019	$62.17
	TRI-COUNTY ACE	08/26/2019	$7.19
	MST CONCRETE PRODUCTS, I	08/26/2019	$1,091.40
	TRI-COUNTY ACE	08/26/2019	$52.36
	MST CONCRETE PRODUCTS, I	08/26/2019	$536.07
			$3,799.76
BRAD OWENS	PAYPAL LINEDRIVEPR	08/05/2019	$93.77
	AMZN Mktp US MA0BA1B51	08/05/2019	$74.80
	AMZN Mktp US MA9S98130	08/05/2019	$106.98
	K MOTION	08/08/2019	$1,715.00
	BAUM ENTERPRISES	08/17/2019	$650.67
	DRIVELINE BASEBALL	08/16/2019	$449.00
	CHIPOTLE ONLINE	08/20/2019	$228.90
	B&H PHOTO 800-606-6969	08/28/2019	$2,185.86
	AMZN Mktp US MO3KF1B51	08/29/2019	$146.52
	AMZN Mktp US MO8DJ9BK1	08/29/2019	$57.72
	BIG LEAGUE CAMP	08/28/2019	$2,500.00
			$8,209.22
BRAD POORE	FREDPRYOR CAREERTRACK	08/05/2019	$597.00
	LUCIDCHART.COM/CHARGE	08/06/2019	$53.46
	LOWES #03071	08/06/2019	$136.08
	LOWES #03071	08/08/2019	$54.98
	LOWES #03071	08/09/2019	$40.23
	LOWES #03071	08/14/2019	$77.19
	ZEROREZ OF GREENVILLE	08/16/2019	$255.00
	LOWES #03071	08/15/2019	$266.43
			$1,480.37
BRAD PUTMAN	AMERICAN ASSOCIATION OF	08/01/2019	$6,400.00
	TROPHIES UNLIMITED	08/08/2019	$517.61

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Cardholder	Vendor Name	Purchase Date	Amount
BRAD PUTMAN	ABET, INC.	08/08/2019	$1,796.55
	WM SUPERCENTER #1123	08/18/2019	$11.44
	WM SUPERCENTER #1123	08/18/2019	$22.88
	UNIV CINTI CONF ONLINE	08/27/2019	$375.00
	OFC OF GLOBAL ENGAGEMENT	08/27/2019	$425.00
			$9,548.48
BRADLEY D. STANCIL	MANPOWER	08/02/2019	$319.70
	MANPOWER	08/09/2019	$319.70
	MANPOWER	08/16/2019	$319.70
	ULINE SHIP SUPPLIES	08/22/2019	$642.01
	MANPOWER	08/23/2019	$319.70
			$1,920.81
BRADLEY L RAUH	PK SAFETY SUPPLY	08/06/2019	$105.00
	AMZN Mktp US MA4SP8IV0	08/20/2019	$9.41
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$146.08
	INTEGRATED DNA TECH	08/28/2019	$52.97
	IN JP LAB EQUIPMENT SERV	08/29/2019	$348.55
			$662.01
BRADY MCKENZIE	AG PRO SENECA 010120	08/01/2019	$83.44
	WELBORNS PENDLETON TIRE C	08/08/2019	$218.68
	AG PRO SENECA 010120	08/08/2019	$7.41
	WELBORNS PENDLETON TIRE	08/27/2019	$29.26
	AG PRO CARNESVILLE 010110	08/28/2019	$353.10
			$691.89
BRANDON PEOPLES	EXPEDIA 7459090038827	07/31/2019	$141.84
	EXPEDIA 7460710794662	08/05/2019	$134.40
	EXPEDIA 7461856816871	08/08/2019	$92.96
	DELTA AIR 0062384229627	08/13/2019	$558.50
	DELTA AIR 0062384774104	08/13/2019	$558.50
	DELTA AIR 0062384229629	08/13/2019	$558.50
	DELTA AIR 0062384774103	08/13/2019	$558.50
	DELTA AIR 0062384774105	08/13/2019	$558.50
	DELTA AIR 0062384774106	08/13/2019	$558.50
	DELTA AIR 0062384229630	08/13/2019	$558.50
	DELTA AIR 0062384229628	08/13/2019	$558.50
	EDGETECH	08/15/2019	$2,400.00
	EXPEDIA 7468511541430	08/28/2019	$72.82
	EXPEDIA 7468514188307	08/28/2019	$77.28
			$7,387.30
BRANDON ROGERS	SPARROW & KENNEDY TRACTOR	07/31/2019	$75.00
	PROFESSIONAL HYDRAULICS	08/01/2019	$72.28
	ALTMAN TRACTOR & EQUIPME	08/06/2019	$110.86
	DSI METALS	08/07/2019	$300.32
	PROFESSIONAL HYDRAULICS	08/16/2019	$243.00
	PROFESSIONAL HYDRAULICS	08/16/2019	$337.08

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Cardholder	Vendor Name	Purchase Date	Amount
BRANDON ROGERS	TRACTOR SUPPLY CO #1865	08/21/2019	$565.65
	DARGAN TURF FARM LLC	08/27/2019	$640.00
	DARGAN TURF FARM LLC	08/28/2019	$230.00
	HARBOR FREIGHT TOOLS 264	08/28/2019	$622.00
			$3,196.19
BRENDA NICHOLSON	SMARTSHEET.COM	08/08/2019	$953.37
	STAPLES DIRECT	08/21/2019	$40.60
			$993.97
BRENNA BYLER	SLACK	08/06/2019	$115.56
	AMAZON.COM MA94G4V60 AMZN	08/08/2019	$12.29
	READYREFRESH BY NESTLE	08/08/2019	$82.92
	AIRBNB HMANYK54NQ	08/11/2019	$757.56
	SUITES ON CANNON	08/12/2019	$50.00
	WOODS HOLE GROUP INC.	08/14/2019	$912.40
	WOODS HOLE GROUP INC.	08/14/2019	$1,052.00
	WOODS HOLE GROUP INC.	08/14/2019	$23.00
	WOODS HOLE GROUP INC.	08/14/2019	$184.80
	DELTA AIR 0062384686108	08/14/2019	$249.00
	FEDEX 813019191902	08/29/2019	$8.01
			$3,447.54
BRENNAN BECK	READYREFRESH BY NESTLE	08/06/2019	$7.42
	COSTCO WHSE #1005	08/17/2019	$226.50
	WM SUPERCENTER #3222	08/23/2019	$111.99
			$345.91
BRETT A WRIGHT	Prime Video MA3CJ8Q02	08/03/2019	$19.99
	WALMART.COM 8009666546	08/02/2019	$62.70
	AMZN Mktp US MA8CX6QB1	08/07/2019	$23.53
	AMAZON.COM MA8W00MY0 AMZN	08/08/2019	$8.86
	AMZN Mktp US MO19S3482	08/14/2019	$36.34
	RMS-CLEMSON	08/15/2019	$77.58
	RMS-CLEMSON	08/20/2019	$67.41
	CU SPIRIT PROGRAM	08/24/2019	$25.00
	PAYPAL CITYSPARK	08/24/2019	$165.00
	DRI PRINTING SERVICES	08/23/2019	$149.69
	IWANNA ONLINE	08/25/2019	$47.60
	RMS-CLEMSON	08/26/2019	$112.35
	EVENT RENTALS - ANDERSON	08/27/2019	$107.00
			$903.05
BRIAN BEER	SPIRIT COMMUNICATIONS EB	07/31/2019	$3.15
	DO IT PRINTING INC	08/01/2019	$308.61
	UPS 00000055Y041279	08/05/2019	$7.51
	READYREFRESH BY NESTLE	08/06/2019	$78.67
	VZWRLSS PRPAY AUTOPAY	08/06/2019	$20.00
	UPS 00000055Y041289	08/12/2019	$7.72
	THE LANCASTER NEWS	08/13/2019	$33.99

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BEER	THE LANCASTER NEWS	08/13/2019	$57.99
	COMPORIUM-LTC RP	08/18/2019	$386.38
	UPS 00000055Y041299	08/19/2019	$7.95
	UPS 00000055Y041309	08/26/2019	$3.86
			$915.83
BRIAN BOLT	RTIC K3HP	08/01/2019	$28.28
	SQ NORRIS TOWING &	08/01/2019	$1,664.00
	DIAMOND T PROMOTIONAL GEA	08/01/2019	$1,392.31
	DOLLAR GENERAL #14268	08/02/2019	$23.30
	SIGNATURES COMPANY	08/08/2019	$202.28
	SQ TYLER ERTZBERGE	08/21/2019	$650.00
			$3,960.17
BRIAN CALLAHAN	ATLANTIC BROADBAND	08/02/2019	$219.39
	VZWRLSS PRPAY AUTOPAY	08/16/2019	$30.00
	SC MASTER GARDENER	08/19/2019	$60.00
	WM SUPERCENTER #5487	08/26/2019	$20.10
	SIGNATURES COMPANY	08/29/2019	$337.64
			$667.13
BRIAN FREDERICK	SEVILLE CLASSICS INC.	08/05/2019	$27.99
	CLEMSON COMPUTER ST	08/05/2019	$2,407.49
	KATOM RESTA	08/05/2019	$351.15
	LOWES #01635	08/05/2019	$167.80
	FASTENAL COMPANY 01SCSEN	08/06/2019	$33.13
	SEVILLE CLASSICS INC.	08/06/2019	$27.99
	CINTAS 60A SAP	08/08/2019	$135.62
	MY BINDING COM	08/13/2019	$68.53
	BUYMETALCOM BUYMETALCOM	08/15/2019	$99.79
	ACME PLASTICS OF NEW JERS	08/15/2019	$137.79
	ULINE SHIP SUPPLIES	08/22/2019	$49.67
	FEDEX 98676926	08/22/2019	$12.66
	CINTAS 60A SAP	08/22/2019	$135.62
	ULINE SHIP SUPPLIES	08/28/2019	$570.12
	WWW.NEWEGG.COM	08/28/2019	$54.54
			$4,279.89
BRIAN J OROURKE	UPS 0000001A3V82319	08/05/2019	$5.28
	NORTHLAND COMMUNICATIO	08/05/2019	$128.67
	VZWRLSS APOCC VISB	08/13/2019	$836.24
	UPS 0000001A3V82339	08/19/2019	$5.64
	UPS 0000009E630Y319	08/19/2019	$7.31
	PAPER MART	08/21/2019	$19.86
	UPS 0000001A3V82349	08/26/2019	$6.91
	UPS 0000009E630Y349	08/26/2019	$6.08
	AMZN Mktp US MO0AP2390	08/27/2019	$25.54
	RMS-CLEMSON	08/27/2019	$271.78
			$1,313.31

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J WILLIAMS	CCIT: RESEARCH	07/30/2019	$250.00
			$250.00
BRIAN K WARD	LOWES #00655	07/31/2019	$58.66
	LOWES #00655	07/31/2019	$21.21
	PARKING SVCS ONLINE	08/08/2019	$184.00
	AIRGAS SOUTH	08/29/2019	$87.20
			$351.07
BRIANA PEELE	MOUSER ELECTRONICS INC	07/31/2019	$350.92
	E-RIGGING.COM	08/02/2019	$253.31
	AMZN Mktp US MA8LG6GD1	08/01/2019	$60.98
	LOGMEIN GOTOMEETING	08/03/2019	$63.13
	Amazon.com MA6G07MV1	08/04/2019	$197.95
	AMZN Mktp US MA7D49G11	08/02/2019	$51.09
	AMZN Mktp US MA9II3G91	08/02/2019	$29.94
	AMAZON.COM MA30S7J70 AMZN	08/02/2019	$7.01
	Amazon.com MA1W12DC2	08/06/2019	$16.54
	AMZN Mktp US MA1IS92H2	08/06/2019	$30.59
	AMZN Mktp US MA7KO2HP1	08/05/2019	$24.50
	LOGMEIN GOTOMEETING	08/06/2019	$572.14
	AMZN Mktp US MA18549L2	08/08/2019	$39.58
	HOLE PRODUCTS-NORCROSS	08/08/2019	$963.21
	AMZN Mktp US MA3XL2R91	08/14/2019	$42.76
	ATO INC	08/19/2019	$162.46
	PUMP PRODUCTS	08/19/2019	$372.91
	DBA SOLUTIONS DIRECT,	08/26/2019	$63.71
			$3,302.73
BRIDGIT CORBETT	ADA_CDR WEBSITE	08/16/2019	$70.00
			$70.00
BRITTANY PEACOCK	PRECISION TUNE AUTO CARE	07/31/2019	$190.10
	UPS 00000055Y0R2279	08/05/2019	$3.85
	AIKEN CHAMBER INTERNET	08/08/2019	$338.00
	PSA MARKETPLACE	08/07/2019	$125.00
	WAL-MART #0514	08/08/2019	$32.25
	UPS 00000055Y0R2289	08/12/2019	$22.69
	UPS 00000055Y0R2299	08/19/2019	$10.79
	ATLANTIC BROADBAND	08/26/2019	$191.12
	UPS 00000055Y0R2309	08/26/2019	$8.01
			$921.81
BRITTANY SOUTO	SCBIO	08/07/2019	$415.00
	AUTM	08/07/2019	$550.00
	STAPLES 00111807	08/06/2019	$52.98
	JER GROUP, INC.	08/08/2019	$1,299.00
	AUTM	08/09/2019	$370.00
	AUTM	08/13/2019	$625.00
	AUTM	08/19/2019	$670.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY SOUTO	AUTM	08/19/2019	$650.00
	MAILCHIMP MONTHLY	08/19/2019	$21.40
	IN KATAZOOM	08/19/2019	$148.68
	NETWORK OF ACADEMIC CORPO	08/20/2019	$199.00
			$5,001.06
BRITTANY STEPHENSON	PLANNING POD	08/11/2019	$41.39
	FEDEX 98742685	08/27/2019	$33.64
			$75.03
BRUCE KESLER	ADVANCE AUTO PARTS #5360	08/01/2019	$17.08
	LOWES #01635	08/03/2019	$439.16
	GRAINGER	08/09/2019	$600.16
	TRACTOR SUPPLY #1210	08/21/2019	$100.67
	LOWES #03071	08/21/2019	$194.99
	HIRED KILLERS PEST CONTRO	08/21/2019	$100.00
			$1,452.06
BULENT KOC	AMERICAN TECHNICAL PUB	08/20/2019	$360.00
	FS agisoft	08/28/2019	$549.00
			$909.00
C BRADLEY THOMPSON	FACEBK JGRCGLW322	07/31/2019	$18.34
	AMZN Mktp US MA27Y03J0	08/02/2019	$18.34
	AMAZON.COM MA8VH5PD0 AMZN	08/07/2019	$17.17
	MAILCHIMP MONTHLY	08/07/2019	$68.21
	DELTA AIR 0062383470431	08/08/2019	$304.00
	DELTA AIR 0062383579226	08/08/2019	$352.50
	FORMSITE.COM	08/12/2019	$499.95
	PAYPAL ZANE MILLER	08/15/2019	$287.50
	AMZN MKTP US MA7AZ5YX1 AM	08/15/2019	$18.22
	Amazon.com MO1530OH1	08/17/2019	$211.97
	Amazon Prime	08/18/2019	$126.14
	AMAZON.COM MO0IG03J2 AMZN	08/18/2019	$24.13
	AMAZON.COM MO2HF6AG2 AMZN	08/20/2019	$24.67
	FACEBK KTZ4FL2422	08/20/2019	$25.00
	EVENT RENTALS - ANDERSON	08/21/2019	$35.31
	AMZN Mktp US MO4ZO7XV1	08/26/2019	$11.32
	MDR CONNECTED DATA	08/26/2019	$1,068.93
	FACEBK FLZYELS322	08/27/2019	$25.00
	AMZN Mktp US MO11G5HY2	08/27/2019	$14.16
			$3,150.86
C HARRINGTON	LIVE VIEW GPS	08/01/2019	$41.90
	CHIEF SUPPLY VT	08/01/2019	$90.98
	NAPA AUTO PARTS 0000373	08/02/2019	$7.80
	PRIORITY SERVICES	08/05/2019	$288.79
	PRIORITY SERVICES	08/05/2019	$142.34
	IN PREMIER BODY ARMOR	08/07/2019	$192.00
	WELBORNS PENDLETON TIRE C	08/07/2019	$379.47

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Cardholder	Vendor Name	Purchase Date	Amount
C HARRINGTON	VIOC GO0016	08/07/2019	$41.59
	IN STROHMAN ENTERPRISE	08/08/2019	$2,226.00
	DESIGN LAB GREENVILLE	08/07/2019	$707.43
	WM SUPERCENTER #4445	08/08/2019	$17.33
	WAL-MART #4445	08/09/2019	$28.89
	SP TWOWAYRADIOPROS	08/09/2019	$269.00
	DESIGN LAB GREENVILLE	08/08/2019	$271.15
	LOWES #03071	08/12/2019	$285.07
	MERRELL.COM	08/13/2019	$103.88
	WELBORNS PENDLETON TIRE	08/13/2019	$25.00
	IACPNET	08/15/2019	$875.00
	AMAZON.COM MO8W29FR1 AMZN	08/17/2019	$46.82
	PRIORITY SERVICES	08/19/2019	$1,015.80
	WELBORNS PENDLETON TIRE	08/19/2019	$344.77
	LOWES #03071	08/20/2019	$74.79
	AMZN Mktp US MA5GS6RH0	08/21/2019	$333.75
	AMAZON.COM MO0L43JI1 AMZN	08/21/2019	$152.34
	MIDWAYUSA COM	08/20/2019	$178.13
	LAWMENS DISTRIBUTION LLC	08/21/2019	$159.25
	GALLS	08/20/2019	$320.92
	AMZN Mktp US MO11N9XP2	08/24/2019	$8.46
	IPVM IP VIDEO MARKET I	08/23/2019	$299.00
	BATTERY BROKERS LLC	08/26/2019	$54.10
	SOUTH CAROLINA POLICE CHI	08/26/2019	$240.00
	AT&T PREMIER EBIL	08/27/2019	$804.15
	WM SUPERCENTER #4445	08/28/2019	$28.89
	VIOC GO0016	08/28/2019	$50.41
			$10,105.20
CADIE GIBA	THE HOME DEPOT 1105	08/09/2019	$81.21
	OFFICESIGNC OFFICE SIGN	08/13/2019	$49.15
	OFFICESIGNC	08/13/2019	$116.80
	OFFICESIGNC OFFICE SIGN	08/14/2019	$116.80
	HOMEDEPOT.COM	08/14/2019	$16.57
	WAYFAIR Wayfair	08/14/2019	$108.09
	LOWES #00907	08/22/2019	$90.25
	THE HOME DEPOT #1127	08/27/2019	$9.91
			$588.78
CALLEN OUTEN	UPS 00000055Y012299	08/01/2019	$11.56
	FOOD LION #0423	08/05/2019	$10.58
	UPS 00000055Y012329	08/15/2019	$13.75
	SOUTH CAROLINA GREEN I	08/22/2019	$50.00
			$85.89
CALVIN SAWYER	EAST BAY TRUE VALUE	08/29/2019	$18.70
	EAST BAY TRUE VALUE	08/29/2019	$46.21
			$64.91

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Cardholder	Vendor Name	Purchase Date	Amount
CAMERON F BUSHNELL	AMZN Mktp US MA25U99P0	08/18/2019	$62.17
	CLEMSON-UNIV-BOOKS #4900	08/16/2019	$415.80
	WAYFAIR Wayfair	08/23/2019	$181.89
	WAL-MART #0631	08/23/2019	$70.77
	HAWKES LEARNING SYSTEMS	08/22/2019	$620.17
	AMZN Mktp US MO6FP3X72	08/24/2019	$32.09
	AMZN Mktp US MO4BE3ZH0	08/26/2019	$38.72
	PUBLIX SUPERMARKETS #1379	08/27/2019	$15.11
			$1,436.72
CAMILLE SWANSON	SQ SPLIT CREEK FAR	08/01/2019	$366.00
	CubeSmart 5241	08/03/2019	$97.00
	PUBLIX SUPERMARKETS #1379	08/03/2019	$110.68
	AMZN Mktp US MO43A4PI2	08/23/2019	$10.59
			$584.27
CARI ALLYN BROOKS	AMERICAN AIR0012370699801	08/07/2019	$376.50
	AMERICAN AIR0012370699800	08/07/2019	$376.50
	THE SOURCING GROUP L	08/09/2019	$26.75
	THE SOURCING GROUP L	08/09/2019	$120.37
	THE SOURCING GROUP L	08/16/2019	$522.90
	AMAZON.COM MO6758TP1 AMZN	08/21/2019	$48.25
	USC EMALL	08/27/2019	$475.00
			$1,946.27
CARL L DOCKINS	JACKS SMALL ENGINES & GEN	07/30/2019	$44.80
	AG PRO SENECA 010120	07/31/2019	$16.45
	SQ B&L SHARPENING	08/01/2019	$112.50
	HLSUPPLY LLC	08/01/2019	$112.32
	MCNEELYS STORE & RENTAL	08/07/2019	$1.06
	TRI STAR	08/12/2019	$13.77
	YESTERDAYSTRACTORS	08/12/2019	$93.23
	WELBORNS PENDLETON TIRE	08/12/2019	$10.70
	TRI STAR	08/13/2019	$15.88
	TRI STAR	08/14/2019	$3.17
	MCNEELYS STORE & RENTAL	08/21/2019	$5.30
	AMZN Mktp US MO8G63TB1	08/22/2019	$10.59
	TRI STAR	08/23/2019	$10.90
	WELBORNS PENDLETON TIRE	08/27/2019	$53.50
			$504.17
CARL W. MYERS	SC FARM BUEAU	08/05/2019	$210.00
	CLEMSON AUTO PARTS	08/15/2019	$46.79
	CLEMSON AUTO PARTS	08/20/2019	$25.81
	LOWES #03071	08/20/2019	$151.93
	OAKLEY COMBINE SALES	08/27/2019	$69.30
			$503.83
CARLA RATHBONE	STICKER MULE	08/20/2019	$146.59
	TABLEAU-EVENTCORE	08/20/2019	$2,140.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLA RATHBONE	AMZN Mktp US MO03J6AR2	08/20/2019	$47.03
	FS TechSmith	08/22/2019	$49.95
	UDEMY ONLINE COURSES	08/22/2019	$9.99
	AMERICAN AIR0012373598346	08/22/2019	$706.01
	SOUTHWES 5262113566758	08/27/2019	$327.98
	SWA EARLYBRD5269848420920	08/27/2019	$25.00
	SWA EARLYBRD5269848420919	08/27/2019	$25.00
			$3,477.55
CARLOS GARCIA	AIRBNB HMAMACRRFN	08/01/2019	$87.13
			$87.13
CARLOS GORE ASHTON	FAMILY EMERGENCY OF AIKEN	07/31/2019	$648.00
	ANDERSON PLUMING CO INC -	07/31/2019	$770.00
	GOLDMANS TRUE VALUE	08/01/2019	$29.74
	GOLDMANS TRUE VALUE	08/01/2019	$76.64
	BOB BARKER COMPANY INC	07/30/2019	$384.80
	DOLLAR GENERAL # 11289	07/31/2019	$69.11
	WM SUPERCENTER #4487	08/03/2019	$64.80
	MORRIS TIRE AUTO	08/02/2019	$182.23
	GOLDMANS TRUE VALUE	08/02/2019	$33.40
	MORRIS TIRE AUTO	08/02/2019	$36.19
	IN ACCESS ANALYTICAL, IN	08/05/2019	$110.25
	HARLEY AUTO PARTS INC	08/05/2019	$212.91
	FAMILY PHARMACY	08/05/2019	$370.20
	SLED BACKGROUND CHE	08/05/2019	$26.00
	WM SUPERCENTER #514	08/06/2019	$55.88
	AIKEN LIGHTING	08/06/2019	$54.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLOAN FLUSHMATE	08/06/2019	$205.10
	IBT IIS FINGERPRINT COM	08/05/2019	$51.75
	AIKEN LIGHTING	08/06/2019	$125.17
	TMS WALLACE BOATWRIGHT	08/07/2019	$235.00
	PALMETTO PROPANE FUELS AN	08/07/2019	$563.18
	FAMILY EMERGENCY OF AIKEN	08/07/2019	$508.00
	CORBIN TURF ORNAMENTAL SU	08/07/2019	$643.14
	WASTE MGMT WM EZPAY	08/09/2019	$385.00
	FAMILY EMERGENCY OF AIKEN	08/12/2019	$480.00
	AMZN Mktp US MA2FH26E0	08/14/2019	$54.24
	FAMILY EMERGENCY OF AIKEN	08/14/2019	$679.00
	ATLANTIC BROADBAND	08/17/2019	$1,350.51
	FAMILY EMERGENCY OF AIKEN	08/20/2019	$292.00
	KROGER #675	08/21/2019	$3.75
	TARGET 00013102	08/21/2019	$98.20
	GOLDMANS TRUE VALUE	08/22/2019	$61.34
	HP HP.COM STORE	08/22/2019	$382.29
	AMZN Mktp US MO10N5AN1	08/23/2019	$66.10
	FAMILY EMERGENCY OF AIKEN	08/26/2019	$238.00

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Cardholder	Vendor Name	Purchase Date	Amount
CARLOS GORE ASHTON	LOWES #00639	08/26/2019	$66.98
	NCS GED EXAM	08/26/2019	$24.00
	IN ACCESS ANALYTICAL, IN	08/26/2019	$110.25
	WM SUPERCENTER #514	08/26/2019	$128.52
	GOLDMANS TRUE VALUE	08/27/2019	$32.64
	LOWES #00639	08/27/2019	$109.75
	IBT IIS FINGERPRINT COM	08/27/2019	$51.75
			$10,095.81
CARLY A SMITH	KINGSTREE TRUE VALUE HARD	07/30/2019	$6.45
	UPS 00000055Y079139	08/01/2019	$260.35
	KOLDROK WATER & COFFEE	08/07/2019	$12.96
	FTC AUTOMATIC DRAFTS	08/07/2019	$43.79
	WAL-MART #0621	08/09/2019	$26.83
	WM SUPERCENTER #621	08/12/2019	$43.07
	LAKE CITY EXPRESS LUBE	08/12/2019	$36.30
	ACADEMY SPORTS #196	08/16/2019	$43.19
	F&T FUR HARVESTERS TRADIN	08/27/2019	$102.70
			$575.64
CARMEN BLUBAUGH	ENTOMOLOGIC ENTOMOLOGIC	08/13/2019	$395.00
	ENTOMOLOGIC	08/20/2019	$38.00
			$433.00
CAROL DUCKER SALLEY	FAMILY DOLLAR #0162	07/31/2019	$58.85
	WAL-MART #4445	08/05/2019	$26.25
	DOLLARTREE	08/05/2019	$30.40
	BI-LO GROCERY #5566	08/23/2019	$11.04
			$126.54
CAROL FOSTER MOSLEY	AMZN Mktp US MA0NO2H22	08/01/2019	$19.80
	AMZN Mktp US MA3EG9PH1	08/01/2019	$173.29
	OREILLY AUTO 5165	08/06/2019	$36.22
	OAKWAY FARM & GARDEN C	08/06/2019	$159.00
	LOWES #03071	08/08/2019	$53.53
	OAKWAY FARM & GARDEN C	08/12/2019	$168.29
	TRIPLE H TRANSPORT	08/15/2019	$360.50
	OAKWAY FARM & GARDEN C	08/15/2019	$178.20
	LOWES #03071	08/20/2019	$49.68
	TRACTOR SUPPLY #1210	08/23/2019	$123.43
	THE HOME DEPOT 1130	08/23/2019	$747.27
	LOWES #03071	08/26/2019	$29.71
	TIGER TOWN GRAPHICS	08/26/2019	$59.92
	OAKWAY FARM & GARDEN C	08/29/2019	$244.15
			$2,402.99
CAROL HAMILTON	INGLES MARKETS #38	07/31/2019	$9.98
	INGLES MARKETS #38	08/01/2019	$14.72
	WM SUPERCENTER #1035	08/01/2019	$24.97
	PUBLIX #687	07/31/2019	$8.18

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL HAMILTON	WALGREENS #7822	07/31/2019	$11.32
	INGLES MARKETS #38	08/02/2019	$22.03
	USU AGCLASSROOMSTORE	08/03/2019	$390.77
	WAL-MART #1281	08/05/2019	$96.36
	WM SUPERCENTER #1281	08/05/2019	$30.69
	OFFICE DEPOT #2361	08/05/2019	$169.32
	VISTAPR VistaPrint.com	08/06/2019	$167.17
	OFFICE DEPOT #2361	08/12/2019	$6.13
	BIG LOTS STORES - #0843	08/15/2019	$24.40
	APP QR CODE GENERATOR COM	08/15/2019	$167.40
	PROTRAININGS, LLC	08/15/2019	$199.75
	WM SUPERCENTER #1281	08/19/2019	$34.35
	DOLLAR GENERAL #11368	08/20/2019	$5.02
	FOOD LION #2661	08/26/2019	$18.01
			$1,400.57
CAROL M HEGLER	AMZN Mktp US MA7NZ8BZ1	08/06/2019	$127.33
			$127.33
CARY WILLIFORD	AMZN Mktp US MA3II6Q92	08/04/2019	$38.79
	AMZN Mktp US MA6YZ8SF2	08/05/2019	$136.54
	HENRY SCHEIN	08/08/2019	$1,073.57
	HENRY SCHEIN	08/08/2019	$582.86
	HENRY SCHEIN	08/08/2019	$510.63
	AMZN Mktp US MA2ZE5I40	08/20/2019	$1,004.67
	HENRY SCHEIN	08/23/2019	$7.05
	HENRY SCHEIN	08/23/2019	$220.48
	HENRY SCHEIN	08/23/2019	$54.10
	HENRY SCHEIN	08/23/2019	$213.44
	HENRY SCHEIN	08/23/2019	$1,714.81
	AMZN Mktp US MO9RX4C30	08/23/2019	$151.62
	HENRY SCHEIN	08/23/2019	$115.67
			$5,824.23
CASEY JENKINS	AMZN Mktp US MA5R22I91	08/13/2019	$102.08
	AMAZON.COM MA83H3IO0 AMZN	08/20/2019	$6.67
	AMZN Mktp US MO2B22AO2	08/20/2019	$17.59
	STAPLES 00105536	08/20/2019	$36.02
	BESTBUYCOM805639385603	08/23/2019	$21.19
	BESTBUYCOM805639385603	08/23/2019	$37.09
	AMZN Mktp US MO5UP0MS2	08/26/2019	$78.12
			$298.76
CASSIDY BALDWIN	AMAZON.COM MA2XG6WU1 AMZN	08/14/2019	$64.08
			$64.08
CATHERINE DIBENEDETTO	BEST BUY 00002725	08/07/2019	$79.48
			$79.48
CATHERINE JACHOWSKI	MASTERS COMPANY	08/03/2019	$59.38

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE JACHOWSKI	AMZN Mktp US MA1J125Z1	08/07/2019	$49.95
	METOCEAN TELEMATICS LIMIT	08/07/2019	$501.00
	AMAZON.COM MO5AY4CI2 AMZN	08/12/2019	$663.74
	SalomonSuuntoArmadaAtomic	08/13/2019	$292.60
	AMZN Mktp US MA1WS8Q10	08/13/2019	$57.72
	AMZN Mktp US MO7XM3OY2	08/13/2019	$240.24
	AMZN Mktp US MO3AN2FO2	08/14/2019	$15.32
	AMZN Mktp US MO1IU5FF2	08/14/2019	$632.36
	Orbitz 7464350633867	08/15/2019	$5.09
	UNITED 0167335482144	08/15/2019	$314.50
	AMERICAN AIR0017335483638	08/15/2019	$274.00
	ADVANCED TELEMETRY SYSTEM	08/22/2019	$2,384.00
	STERLITECH CORPORATION	08/27/2019	$146.65
	AIRBNB HMAF9Z3C8B	08/29/2019	$302.80
			$5,939.35
CATINA CUE WILLIAMS	CHERAW IGA	08/06/2019	$13.35
			$13.35
CECELIA JACKSON	TRI STAR	07/31/2019	$125.00
	CCIT: RESEARCH	07/31/2019	$1,000.00
	NFPA NATL FIRE PROTECT	08/02/2019	$264.95
	IN EXPOSURE CONTROL TECH	08/02/2019	$145.00
	ACUI ASSOC OF COLLEGE	08/05/2019	$799.00
	SFPE	08/06/2019	$215.00
	CONTRACTORS SEMINARS INC	08/06/2019	$936.53
	IN EXPOSURE CONTROL TECH	08/08/2019	$145.00
	IN EXPOSURE CONTROL TECH	08/08/2019	$145.00
	PMI - PMI.org	08/09/2019	$400.00
	CARHARTT	08/12/2019	$88.00
	TCTC COLLEGE	08/13/2019	$972.65
	TCTC COLLEGE FSF	08/13/2019	$26.75
	NCSU DESTINY INT	08/13/2019	$1,795.00
	REGISTER@FAA 33PLPM7	08/13/2019	$5.00
	NCSU DESTINY INT	08/13/2019	$1,795.00
	NCSU DESTINY INT	08/13/2019	$1,795.00
	ISA	08/13/2019	$165.00
	IN EXPOSURE CONTROL TECH	08/14/2019	$145.00
	DJI.COM	08/14/2019	$139.00
	THE VERNON COMPANY	08/15/2019	$758.47
	IN GUARD YOUR DOGS SAFET	08/16/2019	$121.90
	OOBE UNIFORMS AND APPAREL	08/19/2019	$1,180.11
	IN PEAK SAFETY PERFORMAN	08/21/2019	$2,100.00
	ISA	08/22/2019	$185.00
	ASHRAE	08/23/2019	$288.00
	AMAZON.COM MO01320D1 AMZN	08/24/2019	$567.31
	TECHSTREET-CLARIVATE	08/28/2019	$225.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$16,528.32
CECIL HERNANDEZ	ADVANCE AUTO PARTS #5348	08/19/2019	$9.80
			$9.80
CELESTE C. BATES	DELTA AIR 0062384345701	08/18/2019	$493.50
			$493.50
CHAD CARTER	AMAZON.COM MA9J816M2 AMZN	08/04/2019	$130.80
	HARRIS TEETER #0277	08/12/2019	$18.85
	GERALD'S TIRES #5	08/17/2019	$623.91
	RICK HENDRICK JEEP CHYSL	08/24/2019	$313.58
			$1,087.14
CHAD MARCENGILL	ULINE SHIP SUPPLIES	08/06/2019	$150.78
	ULINE SHIP SUPPLIES	08/06/2019	$922.77
	SP CLAMPTITE TOOLS	08/12/2019	$176.80
	AMZN Mktp US MO91W9CE2	08/13/2019	$748.48
	SUMMIT RACING MAIL ORDER	08/29/2019	$669.55
			$2,668.38
CHAD SOSOLIK	ACE GLASS	08/13/2019	$101.24
			$101.24
CHARLENE P MAYFIELD	USPS.COM CLICKNSHIP	07/31/2019	$9.25
	USPS.COM CLICKNSHIP	07/31/2019	$8.75
	SPIRIT COMMUNICATIONS EB	07/31/2019	$1.02
	UPS 00000055Y007309	08/01/2019	$57.77
	USPS.COM CLICKNSHIP	08/05/2019	$9.25
	USPS.COM CLICKNSHIP	08/05/2019	$13.65
	USPS.COM CLICKNSHIP	08/05/2019	$9.25
	USPS.COM CLICKNSHIP	08/07/2019	$15.00
	UPS 00000055Y007319	08/07/2019	$127.42
	UPS 00000055Y007329	08/12/2019	$122.07
	USPS.COM CLICKNSHIP	08/12/2019	$11.55
	CPN.CO	08/18/2019	$59.00
	UPS 00000055Y007339	08/19/2019	$54.12
	USPS.COM CLICKNSHIP	08/19/2019	$8.30
	USPS.COM CLICKNSHIP	08/20/2019	$7.85
	USPS.COM CLICKNSHIP	08/21/2019	$11.10
	USPS.COM CLICKNSHIP	08/26/2019	$7.65
	USPS.COM CLICKNSHIP	08/26/2019	$8.30
	UPS 00000055Y007349	08/26/2019	$88.84
	RMS-CLEMSON	08/27/2019	$881.43
	RMS-CLEMSON	08/27/2019	$53.50
	USPS.COM CLICKNSHIP	08/28/2019	$11.95
	USPS.COM CLICKNSHIP	08/28/2019	$15.40
			$1,592.42
CHARLES E BEARD	PAKMAIL US806	08/14/2019	$58.76
	GLH - GREAT LAKES HORNWOR	08/23/2019	$60.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$118.76
CHARLES E TONKIN	SP MY SMART BLINDS	07/31/2019	$416.23
	HOSPICE OF THE UPSTATE	08/01/2019	$102.50
	CU SPIRIT PROGRAM	08/05/2019	$50.00
	AMZN Mktp US MA9F41KF2	08/06/2019	$72.75
	AMZN Mktp US MA5AP8KI2	08/07/2019	$29.84
	AMZN Mktp US MA9IY62E2	08/07/2019	$96.48
	CLEMSON COMPUTER ST	08/06/2019	$2,407.49
	AMZN Mktp US MA71G2Q41	08/07/2019	$17.30
	AMZN Mktp US MA2QC5QI1	08/07/2019	$82.38
	Orbitz 7463745059585	08/13/2019	$8.44
	SHERWIN WILLIAMS 702658	08/13/2019	$84.83
	AIR FRANCE 0578264601462	08/13/2019	$28.01
	KOMPAC TECHNOLOGIES LLC	08/13/2019	$699.35
	AIR FRANCE 0578264601461	08/13/2019	$28.01
	AIR FRANCE 0577335181021	08/13/2019	$945.99
	AIR FRANCE 0577335181023	08/13/2019	$945.99
	CLEMSON VARIETY & FRAME	08/16/2019	$194.34
	SAMSCLUB.COM	08/23/2019	$661.22
	SP MY SMART BLINDS	08/23/2019	$199.00
	POLL EVERYWHERE, INC.	08/26/2019	$499.00
			$7,569.15
CHARLES JARMAN	SOUTHEAST STORMWATER ASSO	07/31/2019	$295.00
	CHARLESTON CO EXT SERV	08/07/2019	$25.00
	DELTA AIR 0062385090587	08/20/2019	$426.00
			$746.00
CHARLES R JONES	INDEED	07/31/2019	$506.74
	TRI-COUNTY ACE	07/31/2019	$22.94
	INDEED	08/01/2019	$60.10
	TRI-COUNTY ACE	08/01/2019	$45.09
	TRI-COUNTY ACE	08/05/2019	$57.29
	SIMPLEXGRINNELL	08/06/2019	$670.87
	TYCOINTEGRATEDSECURITY	08/06/2019	$976.79
	SP AIRTAME.COM	08/07/2019	$818.00
	PROJECTOR PEOPLE	08/07/2019	$1,701.30
	INDEED	08/12/2019	$503.40
	CONSERVATIONJOBBOARD	08/13/2019	$55.00
	SIMPLEXGRINNELL	08/15/2019	$650.00
	INDEED	08/23/2019	$503.03
	SEDC PAYMENT	08/26/2019	$47.95
	SPIRIT COMMUNICATIONS EB	08/26/2019	$7.36
	SEDC PAYMENT	08/26/2019	$27.02
	ENVIRONMENTAL CAREER	08/27/2019	$276.00
	TRANSYLVANIA TIMES	08/28/2019	$38.80
	SIX MILE WATER DISTRICT	08/28/2019	$131.63

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,099.31
CHARLES R. KNEPFLE	FACEBK ZMH6SKSN92	08/27/2019	$50.00
			$50.00
CHARLES W DAVIS	TWC TIME WARNER CABLE	08/01/2019	$234.95
	UPS 00000055Y0X0299	08/19/2019	$3.86
	UPS 00000055Y0X0309	08/26/2019	$4.09
			$242.90
CHARLOTTE SWAFFORD	TTC - CONF SERVICES	08/05/2019	$7,292.29
	WAL-MART #1123	08/06/2019	$28.64
	NEXSTAR BROADCASTING I	08/07/2019	$923.81
	USPS PO 4593800696	08/09/2019	$165.00
	AIRGAS SOUTH	08/12/2019	$46.44
	SQ R. S. HIATT, LLC WHIC	08/14/2019	$1,081.80
	OPC Midlands Tech	08/14/2019	$1,400.00
	GARY CUSTOM SADDLERY INC	08/21/2019	$287.00
	IN AMERICAN GUERNSEY ASS	08/22/2019	$15.00
	HOLSTEIN ASSOCIATION USA	08/27/2019	$60.00
			$11,299.98
CHELSEA SINCLAIR	WAL-MART #4445	08/02/2019	$3.19
	CLEMSON COMPUTER ST	08/21/2019	$438.67
			$441.86
CHERYL INGRAM-SMITH	NEW ENGLAND BIOLABS	08/01/2019	$555.00
	VWR INTERNATIONAL INC	08/02/2019	$737.82
	SIGMA ALDRICH US	08/06/2019	$1,708.04
	SIGMA ALDRICH US	08/07/2019	$204.70
	VWR INTERNATIONAL INC	08/13/2019	$448.03
	VWR INTERNATIONAL INC	08/15/2019	$75.29
	VWR INTERNATIONAL INC	08/16/2019	$257.68
	VWR INTERNATIONAL INC	08/18/2019	$228.32
	GOLD BIOTECHNOLOGY	08/16/2019	$347.99
	VWR INTERNATIONAL INC	08/18/2019	$255.77
	VWR INTERNATIONAL INC	08/20/2019	$78.86
	Amazon.com MO6024JB2	08/19/2019	$41.05
	AMZN Mktp US MO9VC6ZW1	08/19/2019	$62.97
	TFS FISHERSCI ECOM ATL	08/21/2019	$117.46
	VWR INTERNATIONAL INC	08/22/2019	$20.44
	VWR INTERNATIONAL INC	08/22/2019	$26.08
	VWR INTERNATIONAL INC	08/22/2019	$87.62
	VWR INTERNATIONAL INC	08/23/2019	$15.74
	VWR INTERNATIONAL INC	08/23/2019	$32.51
	TFS FISHERSCI ECOM ATL	08/27/2019	$631.38
	TFS FISHERSCI ECOM ATL	08/28/2019	$109.96
	TFS FISHERSCI ECOM ATL	08/28/2019	$53.77
	TFS FISHERSCI ECOM ATL	08/29/2019	$126.37

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,222.85
CHLOE GREENE	RMS-CLEMSON	07/31/2019	$325.55
	SNAP SNAP ADS	08/27/2019	$3.72
	SNAP SNAP ADS	08/28/2019	$25.59
	FACEBK RXT7BNNLR2	08/29/2019	$15.00
	Twitter Online Ads	08/28/2019	$50.00
	SNAP SNAP ADS	08/28/2019	$18.05
	SNAP SNAP ADS	08/29/2019	$25.04
	FACEBK 92U7BNNLR2	08/29/2019	$25.00
	SNAP SNAP ADS	08/29/2019	$24.04
	FACEBK QJUQ9NWKR2	08/29/2019	$25.00
	Twitter Online Ads	08/29/2019	$50.00
			$586.99
CHRIS COX	VERIZONWRLSS RTCCR VB	08/01/2019	$380.10
	IN THE PRINT HOUSE LLC	08/26/2019	$2,498.66
	VERIZONWRLSS RTCCR VB	08/28/2019	$380.10
			$3,258.86
CHRIS LEMASTER JR	INGLES MARKETS #203	07/31/2019	$124.45
	PERFORMANCE AUTOMOTIVE OF	08/14/2019	$107.04
	PERFORMANCE AUTOMOTIVE OF	08/14/2019	$261.44
	USPS PO 4532200340	08/19/2019	$55.00
	CRUIZERS CAR WASH INC	08/19/2019	$30.00
	USPS PO 4532200340	08/28/2019	$35.00
			$612.93
CHRIS PAREDIS	Amazon.com MO3C83M72	08/26/2019	$585.08
			$585.08
CHRISTIE ACKERMAN	MAILCHIMP MONTHLY	08/04/2019	$80.25
	CKO www.istockphoto.com	08/02/2019	$33.00
	RMS-CLEMSON	08/05/2019	$188.75
	CAMPUS COPY SHOP	08/05/2019	$6.24
	RMS-CLEMSON	08/08/2019	$94.16
	CAMPUS COPY SHOP	08/07/2019	$17.12
	CAMPUS COPY SHOP	08/09/2019	$49.76
	IN RALPH'S TROPHY SHOP	08/14/2019	$10.17
	AMERICAN AIR0010654395153	08/14/2019	$53.54
	AMERICAN AIR0012372034589	08/14/2019	$307.31
	AMERICAN AIR0012372309451	08/15/2019	$647.50
	AMERICAN AIR0012372310909	08/15/2019	$527.09
	APLU	08/21/2019	$660.00
	RICOH RMS-CLEMSON	08/23/2019	$5.00
	TED CONFERENCES	08/28/2019	$5,000.00
	AMZN Mktp US MO1OM1892	08/29/2019	$10.64
	CKO www.istockphoto.com	08/28/2019	$115.00
	AMZN Mktp US MO2C31AE0	08/29/2019	$5.86
	AMZN Mktp US MO5766BR1	08/30/2019	$9.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,820.75
CHRISTINA M. LEARD	WALMART.COM 8009666546	08/07/2019	$112.97
			$112.97
CHRISTINA T BEDENBAUGH	NCURA	08/08/2019	$675.00
	UNITED 0162466789118	08/08/2019	$541.10
			$1,216.10
CHRISTINA WELLS	DROPBOX SJFZK1LT9YJR	08/14/2019	$11.99
			$11.99
CHRISTINA WESTON	COSMED USA INC	08/09/2019	$1,990.00
	WELLNESS BRANDS INC	08/17/2019	$1,476.00
	FUEL FOR FIRE	08/29/2019	$1,632.00
			$5,098.00
CHRISTINE COLE	FEDEX 485982768	08/01/2019	$5.84
	FEDEX 486202380	08/04/2019	$6.51
	FEDEX 486890674	08/11/2019	$11.45
	FEDEX 487585132	08/20/2019	$5.89
	FEDEX 488065875	08/22/2019	$7.85
	FEDEX 488248750	08/25/2019	$11.73
	FEDEX 488649638	08/28/2019	$5.79
	LOWES #03071	08/29/2019	$81.15
			$136.21
CHRISTINE DINGER	UPS 0000F661V8	08/04/2019	$23.02
	RMS-CLEMSON	08/05/2019	$236.26
	RMS-CLEMSON	08/05/2019	$92.45
	RMS-CLEMSON	08/05/2019	$143.81
	RMS-CLEMSON	08/05/2019	$410.88
	RMS-CLEMSON	08/05/2019	$26.75
	ACS EXAM INSTITUTE	08/06/2019	$57.00
	KYOCERA DOCUMENT SOLUTION	08/09/2019	$166.25
	UPS 0000F661V8	08/11/2019	$9.39
	DELTA AIR 0067334978081	08/12/2019	$249.50
	DELTA AIR 0067389328447	08/12/2019	$331.50
	DELTA AIR 0067389328444	08/12/2019	$331.50
	DELTA AIR 0067389328445	08/12/2019	$331.50
	DELTA AIR 0067389328446	08/12/2019	$331.50
	AIRBNB HMAB3W2KCD	08/14/2019	$1,385.37
	DELTA AIR 0062384431712	08/16/2019	$315.50
	UPS 0000F661V8	08/18/2019	$36.93
	Orbitz 7465568178261	08/19/2019	$2.33
	MTI CORP - LEADING PROV	08/20/2019	$475.45
	DELTA AIR 0067335993157	08/19/2019	$149.50
	AMERICAN AIR0017335983790	08/19/2019	$141.50
	THE PRINT HOUSE	08/21/2019	$209.00
	AMZN Mktp US MO82B5AY2	08/21/2019	$256.48

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE DINGER	SANTA CRUZ BIOTECHNOLOGY	08/22/2019	$923.60
	HIGH PRESSURE EQUIPMENT	08/23/2019	$198.89
	CAMBRIDGE ISOTOPE LABORA	08/22/2019	$222.60
	UNITED 0167336567386	08/23/2019	$376.68
	UPS 0000F661V8	08/25/2019	$96.98
	Orbitz 7467859773707	08/26/2019	$3.45
	TFS FISHER SCI CHI	08/27/2019	$839.88
	RMS-CLEMSON	08/27/2019	$12.84
	DELTA AIR 0067336918973	08/26/2019	$137.00
	AMERICAN AIR0017336894343	08/26/2019	$274.00
	SJM/DEUTEROTUBE	08/29/2019	$730.00
			$9,529.29
CHRISTINE J. PATRICK	ATT CONS PHONE PMT	08/07/2019	$183.66
	SPIRIT COMMUNICATIONS EB	08/10/2019	$7.29
	SPIRIT COMMUNICATIONS EB	08/09/2019	$2.11
	ORANGEBURG CASH AND CARY	08/21/2019	$10.39
	UPS 00000055Y0W2339	08/29/2019	$20.74
			$224.19
CHRISTINE LE BEASLEY	WAL-MART #7188	08/05/2019	$12.14
	WAL-MART #1135	08/11/2019	$44.61
	DARLINGTON IGA	08/14/2019	$3.82
	WM SUPERCENTER #1135	08/18/2019	$16.08
	WM SUPERCENTER #7188	08/19/2019	$14.03
	DARLINGTON IGA	08/26/2019	$1.00
	WM SUPERCENTER #7188	08/26/2019	$28.82
	WM SUPERCENTER #7188	08/27/2019	$29.28
	WM SUPERCENTER #7188	08/28/2019	$43.43
	WAL-MART #7188	08/29/2019	$26.23
			$219.44
CHRISTINE W. BABB	EASY CONFERENCES	08/12/2019	$763.77
	AMAZON.COM MO3VI24H2 AMZN	08/14/2019	$713.68
	AMZN Mktp US MO4MG1CA1	08/16/2019	$46.59
	AMAZON.COM MA2O64SR0 AMZN	08/15/2019	$30.96
	HAVERTYS	08/21/2019	$2,321.87
	AMERICAN AIR0012374339098	08/26/2019	$1,194.53
	AIRBNB HMADZXMJ2X	08/28/2019	$45.91
	BETTER OFFICE SUPPLY SOLU	08/28/2019	$410.55
			$5,527.86
CHRISTOPHER A SASKI	AMAZON.COM MA3L72DH1 AMZN	08/08/2019	$50.71
	LOWES #03071	08/09/2019	$85.92
	DELTA AIR 0062383551274	08/09/2019	$469.50
	DELTA AIR 0062383551273	08/09/2019	$469.50
	THE BRIDGE GROUP, LLC	08/15/2019	$650.00
	INTEGRATED DNA TECH	08/27/2019	$67.32
			$1,792.95

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER HEINTZE	TOWN OF PENDLETON	07/31/2019	$680.94
	SQ NORRIS TOWING &	08/01/2019	$260.00
	MORRIS VISITOR PUBLICATI	08/01/2019	$2,000.00
	OREILLY AUTO 5165	08/02/2019	$97.36
	CLEANRUNPRO	08/02/2019	$1,600.00
	REPUBLIC SERVICES TRASH	08/06/2019	$147.03
	ATT CONS PHONE PMT	08/06/2019	$201.15
	GRIFF S FARM AND HOME CEN	08/06/2019	$96.87
	TRUCK TOYZ, INC - ANDERSO	08/07/2019	$243.95
	WELBORNS PENDLETON TIRE C	08/08/2019	$321.42
	DIAMOND T PROMOTIONAL GEA	08/09/2019	$508.29
	WELBORNS PENDLETON TIRE	08/21/2019	$20.00
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$68.40
	O'REILLY AUTO PARTS 5165	08/27/2019	$7.48
	SQ TRI COUNTY BATT	08/27/2019	$85.54
	TOWN OF PENDLETON	08/29/2019	$898.37
			$7,236.80
CHRISTOPHER J POST	NIMBELINK CORP	07/31/2019	$6.00
	AMERICAN GEO UNION	07/31/2019	$40.00
	DIGITALOCEAN.COM	07/31/2019	$86.07
	PAYPAL MDFLY INC	08/01/2019	$8.72
	SLACK	08/01/2019	$1.81
	DKC DIGI KEY CORP	08/02/2019	$8.57
	HOLOGRAM	08/03/2019	$20.00
	AMZN Mktp US MA3Z57Q62	08/04/2019	$15.07
	Amazon web services	08/03/2019	$365.00
	FEDEX 486264916	08/04/2019	$12.64
	POLOLU CORPORATION	08/05/2019	$71.96
	AT&T Marketplace	08/05/2019	$12.00
	APL ITUNES.COM/BILL	08/05/2019	$15.99
	Prusa Research	08/06/2019	$797.70
	SORACOM INTERNATIONAL	08/08/2019	$3.72
	PARTICLE INC.	08/09/2019	$9.79
	HOLOGRAM	08/09/2019	$20.00
	AMAZON.COM MA3DW4IJ1 AMZN	08/13/2019	$25.55
	AMZN Mktp US MA1W61YI1	08/15/2019	$7.12
	HOLOGRAM	08/14/2019	$20.00
	HOLOGRAM	08/18/2019	$20.00
	AMAZON.COM MO92P54I1 AMZN	08/18/2019	$41.77
	ZOOM.US	08/16/2019	$16.20
	AMAZON.COM MA62B97O0 AMZN	08/18/2019	$19.63
	BH SELF STORAGE	08/20/2019	$128.00
	WEF MAIN	08/20/2019	$185.00
	DKC DIGI KEY CORP	08/22/2019	$33.17
	AMAZON MKTPL MO4BX6042 WW	08/21/2019	$10.15
	PAYPAL SIGNOPTICOM	08/21/2019	$114.99

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER J POST	AT&T BILL PAYMENT	08/22/2019	$84.48
	FEDEX 488303784	08/25/2019	$12.52
	MDPI AG	08/22/2019	$1,021.42
	NIMBELINK CORP	08/23/2019	$9.00
	FEDEX 184930338	08/23/2019	$30.40
	AMZN Mktp US MO3JN1592	08/27/2019	$52.30
	AMAZON.COM MO0BN53P0 AMZN	08/27/2019	$47.83
	MACROFAB.COM	08/27/2019	$1,485.42
	GOOGLE GOOGLE STORAGE	08/26/2019	$29.99
	PARTICLE INC.	08/27/2019	$2.99
	NIMBELINK CORP	08/27/2019	$36.00
	FEDEX 185079666	08/28/2019	$31.92
	HOLOGRAM	08/29/2019	$20.00
			$4,980.89
CHRISTOPHER KITCHENS	AGILENT TECHNOLOGIES,	08/15/2019	$42.57
	LAYSAN BIO INC	08/16/2019	$421.00
	AMZN Mktp US MO4Y42VX1	08/27/2019	$42.76
			$506.33
CHRISTOPHER L RAY	AT&T DATA	08/17/2019	$35.00
			$35.00
CHRISTOPHER P WOOD	AMERICAN AIR0012369083730	07/30/2019	$334.11
	EMBASSY SUITES	07/30/2019	$2,500.00
	GREENVILLE OFFICE SU	07/30/2019	$80.44
	EMBASSY SUITES	07/30/2019	$2,500.00
	THE SOURCING GROUP L	07/30/2019	$1,269.00
	NEW YORK TIMES DIGITAL	08/04/2019	$4.00
	PCNAMETAG INC	08/13/2019	$414.77
	TMDHOSTING.COM	08/13/2019	$24.98
	CAMPUS COPY SHOP	08/13/2019	$225.24
	EMBASSY SUITES	08/14/2019	$304.72
	THE ALLIANCE FOR INTERNAT	08/22/2019	$595.00
	CAMPUS COPY SHOP	08/23/2019	$93.63
	NACUBO	08/23/2019	$960.00
	AMERICAN AIR0012373862482	08/23/2019	$312.10
	THE ALLIANCE FOR INTERNAT	08/23/2019	$55.00
	ATT BILL PAYMENT	08/28/2019	$35.81
	BETTER OFFICE SUPPLY SOLU	08/28/2019	$770.40
			$10,479.20
CHRISTOPHER R TALLEY	WWW.SWEEPNETS.COM	08/01/2019	$58.41
	ASA-SSSA-CSSA	08/02/2019	$171.00
	ANDERSON RAPID LUBE	08/06/2019	$48.08
	NEXT LEVEL AG & TURF	08/12/2019	$27.90
	BEST BUY 00005207	08/20/2019	$18.18
	SAMSCLUB #6463	08/21/2019	$96.64
	INGLES MARKETS #240	08/22/2019	$6.86

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER R TALLEY	VERIZONWRLSS RTCCR VB	08/22/2019	$38.03
			$465.10
CHRISTOPHER S BURTT	NAMIFY LLC	08/14/2019	$663.00
			$663.00
CHRISTOPHER S HUTCHINGS	GRAINGER	08/05/2019	$2.42
	AMAZON.COM MA11X8K42 AMZN	08/06/2019	$53.40
	AMZN Mktp US MA7Q62K72	08/07/2019	$328.50
	GRAINGER	08/09/2019	$38.68
	LOWES #03071	08/12/2019	$67.63
	GRAINGER	08/20/2019	$51.14
	AMAZON.COM MO9Y88PP2 AMZN	08/23/2019	$16.75
	AMZN Mktp US MO8EJ8MN2	08/26/2019	$7.17
	ESTES EXPRESS LINES INC	08/29/2019	$180.69
			$746.38
CINDY LEE	RMS-CLEMSON	08/01/2019	$5.35
	READYREFRESH BY NESTLE	08/05/2019	$35.09
	PAYPAL JOYAJHOWARD	08/08/2019	$150.00
	Dropbox KTR4LYHDVZYP	08/09/2019	$119.88
	DEDOOSE	08/19/2019	$12.95
	AMERICAN AIR0017391377477	08/19/2019	$387.50
	AMZN Mktp US MO7S48MY2	08/27/2019	$299.33
	AMERICAN AIR0012374561031	08/27/2019	$420.50
	PAYPAL JOYAJHOWARD	08/29/2019	$133.00
			$1,563.60
CODY BISHOP	W P LAW INC LEXINGTON	08/07/2019	$2,099.48
	BRIDGESTONE HOSEPOWER	08/12/2019	$118.02
	CAROLINA EASTERN WAREHOU	08/14/2019	$1,903.98
	CAROLINA EASTERN WAREHOU	08/15/2019	$666.25
	AIRGAS SOUTH	08/16/2019	$264.22
	AIRGAS SOUTH	08/16/2019	$125.72
	LEE TRANSPORT EQUIPMENT	08/21/2019	$133.92
	AUTOZONE #0291	08/22/2019	$58.80
	ADVANCE AUTO PARTS #5102	08/26/2019	$22.67
	ADVANCE AUTO PARTS #5102	08/27/2019	$258.02
	THE HOME DEPOT #1109	08/28/2019	$19.97
			$5,671.05
CODY K GREENE	LOWES #00639	08/03/2019	$75.57
	IN COLD CREEK NURSERIES	08/03/2019	$43.18
	OSWALD WHOLESALE LUMBER C	08/05/2019	$223.14
	IN THE DUMPSTER DEPOT LL	08/05/2019	$325.00
	DOLLAR GENERAL # 11289	08/06/2019	$37.00
	WAL-MART #4487	08/07/2019	$124.79
	HARLEY AUTO PARTS INC	08/08/2019	$11.24
	BLANCHARD EQUIPMENT - AI	08/08/2019	$70.11
	WAL-MART #4487	08/12/2019	$235.26

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Cardholder	Vendor Name	Purchase Date	Amount
CODY K GREENE	GOLDMANS TRUE VALUE	08/12/2019	$39.93
	AIKEN LIGHTING	08/13/2019	$216.00
	GOLDMANS TRUE VALUE	08/13/2019	$71.28
	BAKER DISTRIBUTING #556	08/13/2019	$53.94
	BAKER DISTRIBUTING #556	08/15/2019	$28.32
	BAKER DISTRIBUTING #556	08/15/2019	$33.29
	MODERN TURF INC	08/19/2019	$9,240.00
	DOLLAR GENERAL #17974	08/19/2019	$58.35
			$10,886.40
COLEMAN SCROGGS	IN JENSALES, INC.	08/02/2019	$160.18
	CLEMSON AUTO PARTS	08/13/2019	$51.31
	AMZN Mktp US MO7PA7P82	08/23/2019	$14.36
	PERFORMANCE POWERSPORT	08/21/2019	$136.73
	TRI STAR	08/23/2019	$90.57
	DOLLAR GENERAL #17302	08/23/2019	$10.28
			$463.43
CORA ALLARD	BESTBUYCOM16051	08/07/2019	$853.86
	MICHAELS STORES 1322	08/19/2019	$78.36
			$932.22
COURTNEY KUCERA	POSTERPRESENTATIONS	08/15/2019	$139.00
			$139.00
CRAIG WALLACE	AOM ACADEMY OF MNGMNT	07/31/2019	$182.00
	AMAZON.COM MA0E82MX1 AMZN	08/03/2019	$26.81
	FEDEX 33201651	08/07/2019	$15.47
	Microsoft Store	08/08/2019	$2,319.85
	AMZN Mktp US MA0N40SA1	08/09/2019	$89.00
	AMZN Mktp US MA22Q7S41	08/09/2019	$34.85
	TIGER TOWN GRAPHICS	08/09/2019	$771.47
	STATACORP LP	08/12/2019	$94.00
	UNITED 0161527675262	08/12/2019	$18.00
	UNITED 0161527675263	08/12/2019	$18.00
	UNITED 0161527675260	08/12/2019	$18.00
	UNITED 0162467421224	08/12/2019	$368.50
	UNITED 0161527675261	08/12/2019	$15.00
	AMZN Mktp US MA0S87610	08/14/2019	$26.50
	EB NYU STERN DIGITAL	08/15/2019	$294.40
	CBI PARALLELS	08/15/2019	$99.99
	LinkedIn 4880570084 lnkd.	08/15/2019	$575.88
	AMAZON.COM MA1X22780 AMZN	08/18/2019	$115.98
	CBI PARALLELS	08/16/2019	$99.99
	AMZN Mktp US MO4JB1LU1	08/19/2019	$52.29
	DNH GODADDY.COM	08/20/2019	$160.93
	UNITED 0161529244263	08/19/2019	$30.00
	UNITED 0161529244262	08/19/2019	$30.00
	UNITED 0162468469585	08/19/2019	$260.80

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Cardholder	Vendor Name	Purchase Date	Amount
CRAIG WALLACE	AMAZON.COM MO1UW7EI2 AMZN	08/20/2019	$30.52
	AMZN Mktp US MA93X4RQ0	08/21/2019	$27.96
	SOCIETY FOR I-O PSYCHOLO	08/22/2019	$110.00
	AMAZON.COM MO9P920X2 AMZN	08/21/2019	$183.88
	SOCIETYFORHUMANRESOURCE	08/21/2019	$209.00
	INFORMS	08/21/2019	$180.00
	INFORMS	08/21/2019	$585.00
	WWW.AMANET.ORG	08/21/2019	$250.00
	Professional Conventions	08/21/2019	$375.00
	AMERICAN AIR0012373454498	08/21/2019	$208.50
	AMERICAN AIR0012373459578	08/21/2019	$489.09
	UNITED 0162468877975	08/21/2019	$254.00
	AMZN Mktp US MO9UD3GS2	08/23/2019	$29.98
	AMZN Mktp US MO4HM9MX2	08/27/2019	$7.99
	AMZN Mktp US MO6X04ZW0	08/27/2019	$19.85
	Amazon.com MO8AZ3BI2	08/28/2019	$64.00
	FEDEX 33336346	08/28/2019	$7.05
	AMZN Mktp US MO54L3H81	08/29/2019	$77.96
	DECISION SCIENC	08/28/2019	$140.00
	INFORMS	08/28/2019	$315.00
			$9,282.49
CRISTINA MEERS	WCI WASTECONNECTIONSSC	08/02/2019	$116.86
	Tri County Rentals	08/08/2019	$2,403.50
	DELTA AIR 0062383432359	08/09/2019	$389.50
	DELTA AIR 0062383432360	08/09/2019	$389.50
	OSU BUCKEYE CAREERS	08/15/2019	$125.00
	DELTA AIR 0062384775487	08/14/2019	$318.50
	WCI WASTECONNECTIONSSC	08/16/2019	$128.80
	Tri County Rentals	08/19/2019	$81.09
	DOLLAR TREE	08/20/2019	$21.20
	PARTY CITY 1053	08/19/2019	$9.51
	PARTY CITY 1053	08/19/2019	$99.49
			$4,082.95
CYNTHIA D HADLOCK	USPS PO 4580400678	07/31/2019	$7.00
	SQ UPSTATE SC CHAP	08/06/2019	$425.00
	AMZN Mktp US MO6H01Z61	08/19/2019	$17.78
	AMZN Mktp US MO1SR9A02	08/20/2019	$29.95
	AMZN Mktp US MO7SM7AS2	08/20/2019	$20.22
	AMAZON.COM MO0WY9862 AMZN	08/28/2019	$17.78
			$517.73
CYNTHIA J SMITH	AMZN Mktp US MA6682PT1	07/31/2019	$131.15
	VISTAPR VistaPrint.com	08/01/2019	$687.71
	AMZN Mktp US MA1R213F0	08/01/2019	$50.73
	AMZN Mktp US MA6O36MO1	08/03/2019	$21.10
	VISTAPR VistaPrint.com	08/02/2019	$360.69

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA J SMITH	SOCIETYFORHUMANRESOURCE	08/12/2019	$189.00
	SOCIETYFORHUMANRESOURCE	08/19/2019	$189.00
	IPC SUPPLY, INC.	08/23/2019	$358.34
			$1,987.72
CYNTHIA WELSH	SP SHOP 4-H	07/31/2019	$188.14
	FOOD LION #0398	08/01/2019	$5.47
	DOLLAR-GENERAL MKT #4450	08/01/2019	$20.52
	LOWES #01751	08/23/2019	$19.38
			$233.51
D WOODWARD-DETRICH	PAYPAL SHOESTRINGP	07/31/2019	$70.00
	GOOGLE GSUITE ATELIERI	08/01/2019	$3.26
	VZWRLSS APOCC VISE	08/08/2019	$30.08
	BEST WESTERN SENECA	08/17/2019	$300.96
	LOWES #01635	08/22/2019	$88.59
	CLEMSON-UNIV-BOOKS #4900	08/21/2019	$532.86
	AMZN Mktp US MO1AB5VA2	08/25/2019	$110.96
	Dropbox CL41D67MX8R5	08/28/2019	$119.88
			$1,256.59
DAN ANCO	LOWES #00639	08/08/2019	$31.28
	PETER PAUL ELECTRONICS	08/21/2019	$724.93
	AMAZON.COM MO1J75182 AMZN	08/22/2019	$187.16
			$943.37
DAN R ULMER	TRACTOR SUPPLY CO #1708	08/07/2019	$205.19
	TRACTOR SUPPLY CO #1708	08/08/2019	$28.06
	NOR NORTHERN TOOL	08/27/2019	$882.88
	LAKE ELECTRIC INC	08/28/2019	$63.30
			$1,179.43
DANA THOMPSON	AMZN Mktp US MA4XJ2XX1	08/03/2019	$15.99
	WAL-MART #0881	08/04/2019	$184.85
	AMAZON.COM MA0B32TN0 AMZN	08/02/2019	$86.63
	USPS PO 4550000072	08/06/2019	$157.90
	AMZN MKTP US MA3EZ37Q2 AM	08/07/2019	$149.96
	AMZN Mktp US MA2BG3UX2	08/08/2019	$6.29
	HAMPTON INNS	08/08/2019	$244.16
	BEST BUY 00015156	08/16/2019	$274.31
	Amazon.com MO2YM2EP1	08/22/2019	$21.19
	BEST BUY 00014662	08/23/2019	$264.25
			$1,405.53
DANIEL M ANDERSON	AMAZON.COM MA9OD58H2 AMZN	08/02/2019	$81.40
	Spotify USA	08/08/2019	$10.69
	COLLEGE OUTSIDE	08/14/2019	$6,792.69
	BOWLING PROPRIETORS ASSN	08/14/2019	$53.29
	BOWLERS SUPPLY INC	08/15/2019	$326.45
	BOWLERS SUPPLY INC	08/19/2019	$425.47

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL M ANDERSON	INSTA360	08/21/2019	$4,999.00
	ZOOM.US	08/22/2019	$2,961.11
	TIGER TOWN GRAPHICS	08/21/2019	$369.15
	SUNSHINE YOGA	08/22/2019	$670.88
	AMZN Mktp US MA5EU9YY0	08/22/2019	$392.96
	LOWES #03071	08/23/2019	$45.95
	LOWES #03071	08/26/2019	$116.63
	AMAZON.COM MO4R14NB0 AMZN	08/27/2019	$320.28
	BOWLERS SUPPLY INC	08/28/2019	$40.97
	COLLEGE OUTSIDE	08/29/2019	$51.27
			$17,658.19
DANIEL N. HARDING	SAILRITE	08/22/2019	$2,447.95
	LOWES #00469	08/25/2019	$307.09
	LOWES #03071	08/29/2019	$49.13
			$2,804.17
DANIEL R HITCHCOCK	RMS-CLEMSON	08/01/2019	$456.50
			$456.50
DANIEL R THOMPSON	AMZN Mktp US MA7QA0MF2	07/31/2019	$17.11
	AMZN Mktp US MA0U853N0	08/01/2019	$9.08
	AMZN Mktp US MA76W8HU2	08/01/2019	$189.92
	Amazon.com MA1T72350	08/01/2019	$130.91
	AMZN Mktp US MA56M9BN1	08/05/2019	$19.24
	WM SUPERCENTER #3222	08/07/2019	$183.23
	LOWES #03071	08/14/2019	$331.66
	TRI-COUNTY ACE	08/14/2019	$51.20
	AMZN Mktp US MO1DA00P1	08/24/2019	$196.62
	SPECTRUM TECHNIQUES LLC	08/27/2019	$1,258.00
			$2,386.97
DANIEL R. METZ	MCMASTER-CARR	07/30/2019	$104.95
	PAYPAL HOME DEPOT	07/31/2019	$140.86
	2019 NSF RED CONSORTIU	08/01/2019	$175.00
	2019 NSF RED CONSORTIU	08/01/2019	$175.00
	2019 NSF RED CONSORTIU	08/01/2019	$175.00
	AMZN Mktp US MA5WC1HR2	08/01/2019	$63.93
	AMZN Mktp US MA8DT2320	08/01/2019	$64.19
	2019 NSF RED CONSORTIU	08/01/2019	$175.00
	TRI-COUNTY ACE	08/02/2019	$4.23
	ALLENS CREATIONS INC	08/02/2019	$58.25
	BYRNE ELECTRICAL SPECIALI	08/07/2019	$268.60
	TRI-COUNTY ACE	08/09/2019	$18.58
	MSC	08/14/2019	$212.40
	ON SITE STORAGE SOLUTIONS	08/13/2019	$2,580.00
	ULINE SHIP SUPPLIES	08/15/2019	$641.20
	AMAZON.COM MA5RW26M0 AMZN	08/14/2019	$28.58
	DKC DIGI KEY CORP	08/15/2019	$652.19

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL R. METZ	DMI DELL BUS ONLINE	08/23/2019	$1,789.79
	SCANIVALVE CORP.	08/23/2019	$1,600.00
	TRI-COUNTY ACE	08/26/2019	$15.98
	M+P INTERNATIONAL	08/27/2019	$1,850.00
	SCANIVALVE CORP.	08/27/2019	$2,048.00
	SCANIVALVE CORP.	08/29/2019	$1,436.00
			$14,277.73
DANIEL WHITEHEAD	AMERICAN AIR0012373411584	08/21/2019	$536.01
			$536.01
DANIELLE MCFALL	AMZN Mktp US MA28J92D2	08/06/2019	$36.02
	VERIZONWRLSS RTCCR VB	08/06/2019	$108.08
	VERIZONWRLSS RTCCR VB	08/06/2019	$38.01
	WILSONS 5 CENT TO ONE DOL	08/12/2019	$63.38
	PUBLIX #1148	08/13/2019	$39.73
	WILSONS 5 CENT TO ONE DOL	08/14/2019	$40.15
	SQ YCG MANAGEMENT	08/15/2019	$151.00
	OPTUMINSIGHT LIFE SCN	08/16/2019	$1,115.00
	ZOES KITCHEN	08/15/2019	$240.07
			$1,831.44
DANIELLE STEVENS	WAL-MART #4445	08/12/2019	$56.95
	WM SUPERCENTER #3222	08/16/2019	$36.03
	PUBLIX SUPERMARKETS #1379	08/22/2019	$5.04
			$98.02
DANNY H ROBERTS	CubeSmart 5241	08/01/2019	$164.50
			$164.50
DANNY POOLE	ULINE SHIP SUPPLIES	08/06/2019	$316.92
	WALMART.COM	08/07/2019	$567.88
	WALMART.COM	08/08/2019	$1,131.68
	EXCEL REHAB & SPORTS CLE	08/08/2019	$1,300.00
	WALMART.COM 8009666546	08/08/2019	$1,028.71
	WALMART.COM 8009666546	08/09/2019	$10.50
	HOPKINS EYE CENTER PA	08/09/2019	$100.00
	NORMA TEC	08/08/2019	$787.50
	WALMART.COM 8009666546	08/12/2019	$728.15
	EXCEL REHAB & SPORTS CLE	08/12/2019	$1,457.20
	PROLIABILITY BY MERCER	08/13/2019	$256.00
	PROLIABILITY BY MERCER	08/14/2019	$197.00
	ANDERSON SKIN AND CANCER	08/16/2019	$316.62
	ATI PHYSICAL THERAP	08/16/2019	$1,563.71
	PEDIATRIC AND ADULT VI	08/16/2019	$905.00
	SELECT MEDICAL - PT	08/16/2019	$50.00
	PATIENT PAY SERVICES	08/16/2019	$213.47
	ANMED HEALTH	08/16/2019	$43.07
	MASS SPORT & SPINE - WALP	08/19/2019	$200.00
	AMZN Mktp US MO4N561S2	08/22/2019	$342.20

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Cardholder	Vendor Name	Purchase Date	Amount
DANNY POOLE	AMAZON.COM MO0GN8OP0 AMZN	08/23/2019	$78.44
	ING SOURCE INC	08/26/2019	$282.00
	CHILL FACTOR PERFORMANCE	08/26/2019	$1,040.00
	HENRY SCHEIN	08/27/2019	$91.77
	WALMART.COM 8009666546	08/28/2019	$181.39
			$13,189.21
DARA PARK	FORESTRY SUPPLIERS INC	07/31/2019	$780.43
	LOWES #03071	08/28/2019	$75.82
			$856.25
DARIUS D SIMMONS	BEST BUY 00005207	08/09/2019	$74.89
	CLEMSON COMPUTER ST	08/16/2019	$534.99
	CLEMSON COMPUTER ST	08/19/2019	$963.00
	CLEMSON COMPUTER ST	08/28/2019	$42.75
	CLEMSON COMPUTER ST	08/28/2019	$112.29
			$1,727.92
DAVID B DEWITT	UPS 00000055Y048279	08/05/2019	$10.05
	CTS FRONTIER ONLINEPAY	08/06/2019	$101.78
	UPS 00000055Y048299	08/19/2019	$3.86
	UPS 00000055Y048309	08/26/2019	$3.86
			$119.55
DAVID BISHOP	DELTA AIR 0062382851321	08/05/2019	$461.50
	GRIFF S FARM AND HOME CEN	08/15/2019	$8.56
	CLEMSON AUTO PARTS	08/15/2019	$46.93
			$516.99
DAVID BRUCE	PAYPAL SOUTHEASTER	07/31/2019	$120.00
	AICHE.ORG WEBSITE	08/27/2019	$52.00
			$172.00
DAVID E BLAKESLEY	DOODLY - DOODLY RAINB	08/01/2019	$67.00
	DELTA AIR 0062383592335	08/10/2019	$1,002.83
	DJI.COM	08/19/2019	$149.00
	CHICAGO BOOKS & JOURNALS	08/28/2019	$55.94
			$1,274.77
DAVID FELICIANO	CELLSIGNAL.COM	08/06/2019	$299.00
	SANTA CRUZ BIOTECHNOLOGY	08/13/2019	$339.38
	CELLSIGNAL.COM	08/20/2019	$299.00
	CELLSIGNAL.COM	08/29/2019	$332.00
			$1,269.38
DAVID KUSKOWSKI	FTKNOX MWR REC ACTIVTY	08/03/2019	$139.00
	DELTA AIR 0062383297234	08/05/2019	$383.50
	LAUREL PUBLICATIONS	08/07/2019	$225.00
	AACRAO	08/06/2019	$1,280.00
	LAUREL PUBLICATIONS	08/07/2019	$290.00
	AMERICAN AIR0012372984252	08/19/2019	$212.50
	CLEMSON COMPUTER ST	08/20/2019	$299.56

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID KUSKOWSKI	UNITED 0162469388697	08/25/2019	$394.10
	MARTIN PRINTING COMPANY	08/26/2019	$10.70
			$3,234.36
DAVID MANN	TRI-COUNTY ACE	08/02/2019	$89.17
	DANNYS MUFFLER SHOP INC	08/02/2019	$25.00
	PEPBOYS STORE 184	08/01/2019	$90.49
	GARRETTS DISCOUNT GOLF CA	08/05/2019	$26.50
	AMERICAN LOCK & KEY	08/08/2019	$8.48
	GRAINGER	08/16/2019	$263.94
	GRAINGER	08/16/2019	$197.43
	SQ ITINT	08/19/2019	$300.00
			$1,001.01
DAVID MCCANN	LOWES #03071	08/01/2019	$128.69
	LOWES #03071	08/03/2019	$39.42
	EA CONSUMABLES, INC.	08/22/2019	$375.46
			$543.57
DAVID MOLINE	AMAZON.COM MA3KH2V10 AMZN	08/08/2019	$198.31
	LOWES #03071	08/23/2019	$22.86
			$221.17
DAVID NEYENS	AIRBNB HMAJAKYM8X	08/08/2019	$688.98
	AIRBNB HMAEPM8AXW	08/08/2019	$1,106.85
			$1,795.83
DAVID PASTRE	AMAZON.COM MA0KM9VF2 AMZN	07/31/2019	$123.26
			$123.26
DAVID RIFE	CLEMSON AUTO PARTS	08/02/2019	$10.32
	WAL-MART #3222	08/09/2019	$84.53
	TRI-COUNTY ACE	08/13/2019	$2.90
	SQ NORTHWESTERN SU	08/15/2019	$84.80
	ANDERSON POWER EQUIPMENT	08/16/2019	$205.60
	TRI-COUNTY ACE	08/16/2019	$16.04
	WALGREENS #10163	08/22/2019	$32.84
			$437.03
DAVID ROBB	GEMPLER'S	08/08/2019	$491.46
	GEMPLER'S	08/09/2019	$63.12
	GEMPLER'S	08/13/2019	$88.77
	JOHNNY'S SELECTED SEED	08/13/2019	$474.39
			$1,117.74
DAVID ROBERT LEE	COGNITO-PRO	07/31/2019	$10.00
	DNH GODADDY.COM	07/31/2019	$62.42
	CKO www.istockphoto.com	08/18/2019	$149.00
	THE UPS STORE 3497	08/26/2019	$13.16
	MAILCHIMP MONTHLY	08/27/2019	$80.25
	TPM	08/26/2019	$28.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$342.83
DAVID S JACHOWSKI	JOHN WILEY & SONS, INC	08/02/2019	$1,020.00
	VZWRLSS APOCC VISW	08/04/2019	$50.43
	TRACTOR-SUPPLY-CO #0471	08/02/2019	$182.77
	CITY OF MORGANTON	08/06/2019	$51.45
	EXPEDIA 7461366170332	08/06/2019	$19.00
	TRACTOR-SUPPLY-CO #0471	08/06/2019	$365.53
	DELTA AIR 0067387571456	08/06/2019	$259.00
	DELTA AIR 0067387571457	08/06/2019	$259.00
	DELTA AIR 0067387571455	08/06/2019	$259.00
	PRAGMATIC CONFERENCING SO	08/07/2019	$45.01
	NASBR	08/08/2019	$200.00
	TRACTOR-SUPPLY-CO #0471	08/08/2019	$377.73
	MASTERLUBE - DOWNTOWN	08/09/2019	$68.28
	LAKELANDS CYCLES	08/08/2019	$85.00
	CITY OF MORGANTON	08/13/2019	$232.03
	EXPEDIA 7461366170332	08/06/2019	$19.00
	EXPEDIA 7461366170332	08/06/2019	$19.00
	SEAGATE RECOVERYSVCS	08/28/2019	$104.94
	AMAZON.COM MO4YM7B21 AMZN	08/29/2019	$128.38
			$3,745.55
DAVID VAUGHN	DILLON SUPPLY COMPANY	08/12/2019	$259.50
	Garmin Services Inc.	08/18/2019	$28.00
			$287.50
DAVID W DRYDEN	FEDEX 33152736	07/31/2019	$19.03
	AMZN Mktp US MA1GB85K2	07/31/2019	$33.15
	HOMEDEPOT.COM	07/30/2019	$212.93
	CREATIVEMARKET.COM	07/31/2019	$9.00
	PAYPAL HARTWELLMAR	07/31/2019	$650.00
	AMZN Mktp US MA5HT3Z30	07/31/2019	$243.60
	AMZN Mktp US MA0HT7Z30	07/31/2019	$21.38
	HYPERSIGN	08/01/2019	$832.67
	IN WHEELHOUSE COLLABORAT	08/01/2019	$1,540.00
	IN RALPH'S TROPHY SHOP	08/01/2019	$35.31
	AMZN Mktp US MA8IS8XF1	08/02/2019	$145.48
	PAYPAL HEE COURSES	08/01/2019	$800.00
	AMZN Mktp US MA0SE7B62	08/02/2019	$129.42
	AMZN Mktp US MA77Y2TO0	08/02/2019	$213.66
	AMAZON.COM MA2FO18N2 AMZN	08/03/2019	$58.74
	Amazon web services	08/03/2019	$1.47
	FULLY	08/05/2019	$189.39
	AMZN Mktp US MA68S25P1	08/05/2019	$487.11
	DELTA AIR 0062382138391	08/05/2019	$529.50
	AMZN Mktp US MA6D04PY0	08/06/2019	$191.41
	AMZN MKTP US MA7Q02550 AM	08/10/2019	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID W DRYDEN	GREENVILLE CONVENTION	08/12/2019	$500.00
	Amazon Prime	08/14/2019	$127.33
	FEDEX 33253484	08/14/2019	$17.83
	DELTA AIR 0062384142765	08/14/2019	$656.50
	ENVATOMARKET48768861	08/16/2019	$61.00
	CITY GREENVILLE MIPARK	08/16/2019	$80.00
	KLIM TYPE FOUNDRY	08/19/2019	$1,950.00
	HOEFLER & CO.	08/20/2019	$920.00
	MYFONTS INC	08/19/2019	$216.00
	CLEMSON VARIETY & FRAME	08/20/2019	$50.00
	FEDEX 33304507	08/22/2019	$7.26
	AMERICAN AIR0012373477407	08/21/2019	$551.50
	AMERICAN AIR0010654867627	08/21/2019	$63.62
	IN RALPH'S TROPHY SHOP	08/26/2019	$74.90
	AMZN Mktp US MO2S225B2	08/27/2019	$200.11
	AMZN Mktp US MO49G2380	08/27/2019	$42.39
	AMZN Mktp US MO1BG6JX0	08/28/2019	$26.49
	AMZN Mktp US MO6QY43L0	08/28/2019	$2,182.77
			$14,095.55
DAVIDA WEEKS	WM SUPERCENTER #1017	08/02/2019	$33.32
	WM SUPERCENTER #1017	08/02/2019	$157.20
	WAL-MART #1017	08/08/2019	$561.39
	LOWES #00626	08/09/2019	$459.90
	SUMTER HABITAT FOR H	08/09/2019	$85.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	WAL-MART #1017	08/14/2019	$212.97
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	ACT CHARLESTONCTYP&R	08/16/2019	$138.48
	SANTEE COOPER - URGENT	08/19/2019	$36.00
	WM SUPERCENTER #1017	08/19/2019	$16.44
	WM SUPERCENTER #1017	08/19/2019	$71.77
	WM SUPERCENTER #1017	08/20/2019	$209.73
	PIGGLY WIGGLY 32	08/20/2019	$57.77
	RED CROSS TRNG & PROD	08/20/2019	$120.00
	WM SUPERCENTER #1017	08/22/2019	$85.06
	SC PARK SERVICE	08/24/2019	$30.24
	DTV DIRECTV SERVICE	08/23/2019	$177.37
	DTV DIRECTV SERVICE	08/23/2019	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA WEEKS	SC GOV SERVICEFEE	08/26/2019	$1.10
	SCGOV 866-340-7105 DMV	08/26/2019	$6.00
	FTC CALL CENTER	08/26/2019	$267.34
	WAL-MART #1017	08/26/2019	$180.03
	FOOD LION #0179	08/28/2019	$30.30
	WAL-MART #1017	08/28/2019	$134.86
	WAL-MART #1017	08/28/2019	$50.05
			$3,432.27
DAWN STUCKEY	WAL-MART #1358	08/01/2019	$46.18
	4H YOUTH DEVELOPMENT CU	07/31/2019	$80.00
	PSA MARKETPLACE	08/01/2019	$7.00
	CODECADEMY	08/02/2019	$39.99
	POLKS MUFFLER AND BRAKE	08/11/2019	$20.00
	EB 2019 4-H WILDLIFE	08/12/2019	$18.00
	SP SHOP 4-H	08/13/2019	$55.80
	HOBBY LOBBY #323	08/14/2019	$45.27
	AMZN Mktp US MO9DE9EU2	08/21/2019	$99.56
	DOLLARTREE	08/22/2019	$17.28
	DOLLAR-GENERAL #4862	08/27/2019	$15.40
			$444.48
DEBORAH H JENSEN	READYREFRESH BY NESTLE	08/05/2019	$36.18
	EVENT RENTALS - ANDERSON	08/23/2019	$304.95
			$341.13
DEBORAH K KOON	TRANSCAT INC	08/01/2019	$161.59
	TRANSCAT INC	08/01/2019	$557.91
	USPS PO 4518160223	08/01/2019	$220.00
	TVMDL	08/02/2019	$81.00
	HARGRAY	08/05/2019	$55.10
	VZWRLSS APOCC VISB	08/05/2019	$228.06
	FEDEX 33194513	08/06/2019	$377.05
	GLOBALVETLINK	08/06/2019	$74.41
	ACE GLASS COMPANY INC	08/06/2019	$679.15
	USDA APHIS ACT HLDR	08/06/2019	$216.00
	MSU PAYMENTS	08/07/2019	$390.00
	VALLEY PROTEINS INC	08/07/2019	$236.96
	SC.GOV	08/06/2019	$52.06
	L2G CITY OF COLA WATER	08/08/2019	$480.52
	Palmetto of Richland Coun	08/07/2019	$144.32
	FEDEX 33210790	08/08/2019	$480.07
	UNIFIRST CORPORATION	08/08/2019	$117.84
	AMERICAN COLLEGE OF VETER	08/09/2019	$825.00
	CEDAR TERRACE PAPER	08/12/2019	$52.63
	VZWRLSS APOCC VISB	08/12/2019	$953.66
	BUNZL PROCESSOR/KOCH	08/13/2019	$117.22
	AMERICAN COLLEGE OF VETER	08/15/2019	$250.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH K KOON	YOURMEMBERSHIP CAREERS	08/15/2019	$249.00
	Urolithiasis Lab Inc	08/15/2019	$180.00
	MICROBIOLOGY INTERNATIONA	08/16/2019	$106.23
	US ANIMAL HEALTH ASSOC	08/20/2019	$540.00
	FEDEX 33297742	08/21/2019	$397.60
	FEDEX 33297756	08/21/2019	$386.02
	AMERICAN AIR0012373393721	08/21/2019	$382.10
	US ANIMAL HEALTH ASSOC	08/22/2019	$525.00
	WSC Windstream Pmt&Fee	08/26/2019	$53.40
	WASTE MGMT WM EZPAY	08/26/2019	$1,075.69
	BUNZL PROCESSOR/KOCH	08/27/2019	$145.28
	LEXINGTON HEALTH MC	08/26/2019	$111.00
	FEDEX 33338304	08/28/2019	$492.31
	DELTA AIR 0062386278122	08/27/2019	$359.00
	UNIFIRST CORPORATION	08/29/2019	$117.84
			$11,871.02
DEBORAH S ALLEN	MONOPRICE, INC.	07/31/2019	$17.37
	MONOPRICE, INC.	08/09/2019	$20.93
	Evernote	08/27/2019	$74.89
	FACEBK 7BHVWMNXH2	08/28/2019	$50.00
			$163.19
DEBRA B JACKSON	USPS PO 4578600677	08/26/2019	$62.35
			$62.35
DEBRA M GALLOWAY	SPROUT SOCIAL, INC	07/31/2019	$687.40
	PAYPAL HEE COURSES	07/31/2019	$800.00
	FACEBK LGFPDN6QJ2	07/31/2019	$750.00
	BLURB INC	08/01/2019	$47.73
	PAYPAL HEE COURSES	08/01/2019	$800.00
	REV.COM	08/05/2019	$6.00
	AMAZON.COM MA12V0XE0 AMZN	08/08/2019	$106.99
	DELTA AIR 0062383303541	08/09/2019	$268.50
	ACADEMIC IMPRESSIONS INC	08/09/2019	$1,595.00
	FACEBK M8BW3N2RJ2	08/12/2019	$750.00
	REV.COM	08/12/2019	$3.00
	RMS-CLEMSON	08/13/2019	$315.87
	REV.COM	08/19/2019	$3.00
	REV.COM	08/20/2019	$1.00
	REV.COM	08/20/2019	$3.00
	FACEBK 2864PM2QJ2	08/23/2019	$900.00
	EBI EBAGS.COM	08/22/2019	$119.82
	MICHAELS STORES 1322	08/22/2019	$22.47
	DIGITAL NEWSPAPER SUBSCRI	08/21/2019	$12.95
	THE UPS STORE 3497	08/22/2019	$39.87
	RICOH RMS-CLEMSON	08/23/2019	$3.98
	DELTA AIR Seat Fees	08/23/2019	$59.96

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M GALLOWAY	DELTA AIR 0062385866995	08/23/2019	$293.50
	ACADEMIC IMPRESSIONS INC	08/23/2019	$1,595.00
	WP ENGINE	08/27/2019	$600.00
	D J WALL-ST-JOURNAL	08/28/2019	$38.99
	THE TIGER SPORTS SHOP - D	08/28/2019	$21.36
			$9,845.39
DEBRA SPARACINO	AACRAO	08/06/2019	$1,280.00
	READYREFRESH BY NESTLE	08/15/2019	$29.70
	MODERN CLEANERS	08/14/2019	$12.79
	WALMART.COM 8009666546	08/22/2019	$296.56
			$1,619.05
DENA SMITH	GRAD CAREER CONSORTIUM	08/05/2019	$200.00
	SOUTHERN ASSOC FOR INSTIT	08/16/2019	$275.00
	MAILCHIMP MONTHLY	08/19/2019	$80.25
	NAFSA WEB	08/22/2019	$459.00
	GRAD CAREER CONSORTIUM	08/22/2019	$200.00
	IN RALPH'S TROPHY SHOP	08/22/2019	$10.17
	AACRAO	08/22/2019	$495.00
			$1,719.42
DENNIS CECCARELLI	LOWES #03071	08/23/2019	$45.56
	TRI-COUNTY ACE	08/23/2019	$10.37
			$55.93
DEON S LEGETTE	BI-LO GROCERY #5638	08/07/2019	$48.53
	SUCCESSORIES	08/26/2019	$638.06
			$686.59
DERRICK PHINNEY	ENTERPRISE CAR TOLLS	08/01/2019	$5.70
	UPS 1Z55Y013P228096189	08/02/2019	$4.08
	SP SHOP 4-H	08/08/2019	$245.15
	PIT STOP SERVICE CENTER 2	08/15/2019	$36.08
	PSA MARKETPLACE	08/14/2019	$55.00
	UPS 1Z55Y0130319576208	08/18/2019	$4.00
	UPS 00000055Y013339	08/19/2019	$4.20
	THE EAGLE RECORD	08/27/2019	$35.00
			$389.21
DEVIN BROTHERS	USPS.COM CLICKNSHIP	08/14/2019	$44.50
	USPS.COM CLICKNSHIP	08/23/2019	$44.50
	USPS.COM CLICKNSHIP	08/26/2019	$64.25
			$153.25
DIANA STAMEY	U.S. PLASTIC CORPORATION	07/31/2019	$486.44
	ULINE SHIP SUPPLIES	08/15/2019	$164.42
	NEX FLOW AIR PRODUCTS COR	08/14/2019	$437.72
	GALETON	08/15/2019	$24.21
	ELECTRON MICROSCOPY SCIEN	08/16/2019	$232.25
	LOWES #01635	08/19/2019	$302.13

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Cardholder	Vendor Name	Purchase Date	Amount
DIANA STAMEY	STATESVILLE PROCESS INS	08/20/2019	$233.65
	EXPEDIA 7466958195308	08/23/2019	$4.84
	UNITED 0167336617473	08/23/2019	$311.50
	AMERICAN AIR0017336606209	08/23/2019	$250.00
	UNITED 0167336889219	08/26/2019	$275.00
			$2,722.16
DIANE HANNON	NONPF	08/19/2019	$960.00
	AMZN Mktp US MO8DG9MF1	08/27/2019	$58.84
	NACCME	08/27/2019	$524.00
	USC EMALL	08/26/2019	$50.00
	HIGHEREDJOBS.COM	08/28/2019	$1,800.00
			$3,392.84
DIANNA L RICHARDSON	WM SUPERCENTER #514	08/05/2019	$11.17
	WM SUPERCENTER #514	08/15/2019	$0.98
	WAL-MART #4487	08/21/2019	$13.84
	KROGER #675	08/27/2019	$5.46
			$31.45
DILRUKSHI THAVARAJAH	WM SUPERCENTER #3222	08/03/2019	$23.57
	CPI INTERNATIONAL	08/19/2019	$493.15
			$516.72
DOCK HOUSTON	LOWES #01635	07/31/2019	$12.04
	BLUE RIDGE WELDING	08/06/2019	$215.71
	LOWES #03071	08/14/2019	$60.93
	TRI-COUNTY ACE	08/20/2019	$1,901.39
	NEWTON SHOES	08/21/2019	$300.00
	OCONEE WELDING SUPPLY INC	08/23/2019	$58.30
	BLUE RIDGE WELDING	08/27/2019	$50.88
	STAPLES 00111807	08/27/2019	$84.79
			$2,684.04
DON MASSEY	PAYPAL MYOFFICEINN	08/02/2019	$29.16
	PAYPAL JOYDRAGONGI	08/02/2019	$17.80
	PAYPAL THENAVIDADS	08/02/2019	$66.50
	MOCON, INC. M	08/28/2019	$1,531.70
			$1,645.16
DONALD HAGAN	FORESTRY SUPPLIERS INC	08/05/2019	$42.63
	ADVANCE AUTO PARTS #5680	08/20/2019	$52.98
	LOWES #01635	08/20/2019	$23.45
	INGLES MARKETS #488	08/23/2019	$6.18
	GRAINGER	08/26/2019	$144.20
	DOLLAR GENERAL #12796	08/27/2019	$4.30
			$273.74
DUSTIN T GRAVLEY	MCMASTER-CARR	07/30/2019	$101.71
	MCMASTER-CARR	08/01/2019	$59.40
	MCMASTER-CARR	08/01/2019	$45.31

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN T GRAVLEY	COLONY TOOL INC	08/09/2019	$70.00
	MCMASTER-CARR	08/09/2019	$14.00
	MCMASTER-CARR	08/16/2019	$42.36
	MSC	08/23/2019	$1,001.60
	MSC	08/24/2019	$217.92
	SP ELKMONT TRADING C	08/28/2019	$150.00
	AMZN Mktp US MO7QB1M61	08/28/2019	$80.84
	AMZN Mktp US MO3N94MK1	08/28/2019	$23.51
	AMZN Mktp US MO6GC3TL0	08/29/2019	$631.11
			$2,437.76
EDIVANIA POWELL	FEDEX 485918819	07/31/2019	$17.32
	IEEE CB CONFERENCE	08/14/2019	$700.00
	FEDEX 487635909	08/18/2019	$26.10
	AMAZON.COM MO55U03O1 AMZN	08/20/2019	$651.82
	AMAZON.COM MA0MW6WF0 AMZN	08/21/2019	$63.22
	TEXAS INSTRUMENTS	08/20/2019	$82.83
	IEEE CB CONFERENCE	08/24/2019	$750.00
	UNC CHAR AACOER EPIC INT	08/27/2019	$199.00
	ISU CPM	08/28/2019	$60.00
	PROWRITINGAID.COM	08/28/2019	$192.00
	FINDOFFICEFURNITURE.COM	08/28/2019	$642.01
			$3,384.30
EDWARD RADWANSKI	SAMSCLUB #6463	07/31/2019	$280.37
	WAL-MART #4445	08/05/2019	$44.93
	PUBLIX SUPERMARKETS #1379	08/05/2019	$13.76
	OLIVE GARDEN 0021634	08/06/2019	$558.65
	B&H PHOTO 800-606-6969	08/06/2019	$1,334.07
	SAMS CLUB #6463	08/08/2019	$232.45
	THE POT BELLY DELI	08/10/2019	$182.56
	DAIRY QUEEN #11094	08/10/2019	$42.90
	PANERA BREAD #600821	08/11/2019	$81.90
	AMSTAR AND-RETAIL	08/10/2019	$218.13
	AMSTAR AND-RETAIL	08/10/2019	$26.73
	PUBLIX SUPERMARKETS #1379	08/09/2019	$35.58
	AMSTAR AND-RETAIL	08/10/2019	$35.64
	PUBLIX SUPERMARKETS #1379	08/09/2019	$105.44
	WM SUPERCENTER #4445	08/09/2019	$29.63
	AMSTAR AND-RETAIL	08/10/2019	$44.55
	THE SMOKIN PIG-PNDLTN	08/10/2019	$40.00
	WM SUPERCENTER #3222	08/11/2019	$28.41
	MELLOW MUSHROOM #230	08/11/2019	$390.08
	AMSTAR AND-RETAIL	08/10/2019	$17.82
	CHIPOTLE 1820	08/10/2019	$285.58
	CHIPOTLE 1820	08/10/2019	$14.61
	THE SMOKIN PIG-PNDLTN	08/09/2019	$315.92
	PANERA BREAD #600821 P	08/11/2019	$7.36

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD RADWANSKI	WM SUPERCENTER #4445	08/09/2019	$58.73
	AMSTAR AND-RETAIL	08/10/2019	$106.92
	WAL-MART #4445	08/12/2019	$10.06
	AMZN Mktp US MA24Y1IQ1	08/13/2019	$29.92
	EZCATERTROPICAL GRILL	08/14/2019	$324.36
	MCALISTER'S-1372	08/13/2019	$400.42
	AMZN Mktp US MA1CC4QF0	08/13/2019	$47.04
	WM SUPERCENTER #4445	08/13/2019	$38.00
	NORMA TEC	08/14/2019	$1,915.30
	SMOOTHIE KING #1213	08/15/2019	$144.09
	CHIPOTLE 2880	08/18/2019	$30.87
	PANERA BREAD #204428 P	08/17/2019	$157.39
	WM SUPERCENTER #1350	08/17/2019	$74.68
	PANERA BREAD #204428 P	08/17/2019	$94.07
	WAL-MART #4445	08/16/2019	$10.02
	JERSEY MIKES 7022	08/16/2019	$407.06
	PANERA BREAD #204428 P	08/17/2019	$121.57
	QSD	08/16/2019	$960.00
	CHIPOTLE 2880	08/18/2019	$305.06
	PANERA BREAD #204428 P	08/17/2019	$44.84
	JIMMY JOHNS - 3448	08/17/2019	$420.16
	ASCCLOUD.COM	08/19/2019	$72.00
	HILTON GARDEN INN LYNC	08/19/2019	$2,500.00
	HILTON GARDEN INN LYNC	08/19/2019	$2,500.00
	HILTON GARDEN INN LYNC	08/19/2019	$564.68
	HILTON GARDEN INN LYNC	08/19/2019	$362.00
	HILTON GARDEN INN LYNC	08/19/2019	$2,000.00
	SAMS CLUB #6463	08/22/2019	$118.62
	PUBLIX SUPERMARKETS #1379	08/22/2019	$180.19
	B&H PHOTO 800-606-6969	08/22/2019	$14.54
	WM SUPERCENTER #4445	08/22/2019	$38.97
	WHICH WICH #662	08/25/2019	$192.22
	WM SUPERCENTER #4445	08/25/2019	$45.67
	YOUR PIE - CLEMSON	08/23/2019	$449.02
	MELLOW MUSHROOM #230	08/27/2019	$255.82
	JERSEY MIKES 7022	08/28/2019	$330.11
	SEI SOCCER.COM	08/28/2019	$85.95
	AMERICAN AIR0010655297431	08/28/2019	$960.00
	MCALISTER'S DELI #812	08/29/2019	$380.70
	ANTHONYS RESTAURANT & LOU	08/29/2019	$1,565.58
	HY-VEE C BLUFFS 1101	08/29/2019	$42.20
	TARGET 00024547	08/29/2019	$218.98
			$22,944.88
ELIZABETH LEONARD	VWR INTERNATIONAL INC	08/02/2019	$65.08
	TFS FISHER SCI CHI	08/03/2019	$1,523.06
	VWR INTERNATIONAL INC	08/03/2019	$360.61

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEONARD	TFS FISHERSCI ECOM ATL	08/06/2019	$430.27
	TFS FISHERSCI ECOM ATL	08/07/2019	$55.59
	RESTEK CORPORATION RES	08/08/2019	$279.59
	VWR INTERNATIONAL INC	08/13/2019	$240.45
	TFS FISHERSCI ECOM ATL	08/15/2019	$98.07
	TFS FISHERSCI ECOM ATL	08/15/2019	$107.78
	TFS FISHERSCI ECOM ATL	08/16/2019	$116.12
	VWR INTERNATIONAL INC	08/21/2019	$202.82
	VWR INTERNATIONAL INC	08/21/2019	$45.45
	VWR INTERNATIONAL INC	08/23/2019	$108.55
	TFS FISHER SCI CHI	08/24/2019	$1,518.60
	AGILENT TECHNOLOGIES,	08/23/2019	$163.20
	SIGMA ALDRICH US	08/23/2019	$249.03
	THE UPS STORE #6200	08/27/2019	$90.00
			$5,654.27
ELIZABETH M BELL	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$9.99
	ANDERSON INDEPENDENT	08/05/2019	$9.99
	CCIT SUPPORT CTR SERVICE	08/07/2019	$70.00
	CCIT SUPPORT CTR SERVICE	08/07/2019	$70.00
	VZWRLSS PRPAY AUTOPAY	08/12/2019	$60.00
	UPS 000000X3Y808329	08/12/2019	$19.90
	SPIRIT COMMUNICATIONS EB	08/12/2019	$22.21
	SPIRIT COMMUNICATIONS EB	08/12/2019	$149.87
	VZWRLSS PRPAY AUTOPAY	08/12/2019	$40.00
	VZWRLSS BILL PAY VB	08/13/2019	$76.02
	CCIT SUPPORT CTR SERVICE	08/12/2019	$70.00
	VZWRLSS PRPAY AUTOPAY	08/14/2019	$45.00
	SC CHAMBER OF COMMERCE	08/14/2019	$95.00
	SC CHAMBER OF COMMERCE	08/14/2019	$95.00
	AT&T BILL PAYMENT	08/27/2019	$33.49
	UPS 000000X3Y808349	08/27/2019	$41.91
	GAN NEWSPAPERSUBSCRIPT	08/30/2019	$9.99
			$918.37
ELIZABETH MILAM	MANPOWER	08/02/2019	$491.85
	SASFAA	08/05/2019	$35.00
	SASFAA	08/05/2019	$35.00
	MANPOWER	08/09/2019	$583.80
	MANPOWER	08/02/2019	$505.96
	MANPOWER	08/09/2019	$505.96
	MANPOWER	08/16/2019	$583.80
	SASFAA	08/21/2019	$35.00
	SASFAA	08/22/2019	$35.00
	SASFAA	08/22/2019	$35.00
	MANPOWER	08/16/2019	$505.96
	AMZN Mktp US MO9ZB4O50	08/23/2019	$36.37
	MANPOWER	08/23/2019	$479.55

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH MILAM	MANPOWER	08/23/2019	$505.96
			$4,374.21
ELIZABETH S. JOHNSTON	CHICK-FIL-A #00466	07/30/2019	$77.22
	CHICK-FIL-A #00466	07/30/2019	$85.32
	PUBLIX #1148	07/31/2019	$45.75
	CHICK-FIL-A #00466	08/01/2019	$68.85
	PUBLIX #1148	08/01/2019	$17.57
	AMERICAN AIR0017306514132	08/02/2019	$536.00
	WP ENGINE	08/04/2019	$35.00
	AK TRVL SRC 0001414300851	08/06/2019	$40.00
	CITY OF GREENVILLE PARKI	08/06/2019	$584.00
	UNITED 0167386498832	08/06/2019	$453.49
	PUBLIX #1148	08/15/2019	$57.23
	MAILCHIMP MONTHLY	08/17/2019	$79.50
	ADOBE CAPTIVATE SUBS	08/18/2019	$29.99
	DROPBOX BQ5CZVQ4F6MS	08/19/2019	$45.00
	SP RELAX ITS HANDLED	08/20/2019	$800.00
	TPM	08/27/2019	$94.35
	IN MERUS REFRESHMENT SER	08/29/2019	$172.94
			$3,222.21
ELLEN A VINCENT	AMZN Mktp US MO9X02O61	08/16/2019	$21.15
	AMAZON.COM MO52F78A2 AMZN	08/29/2019	$55.39
			$76.54
ELLEN E SHARPE	USGS-CSTL IMAG/CHAR	07/31/2019	$288.00
	SHERTECH PHARMACY SERVICE	08/01/2019	$25.00
	AMAZON.COM MA7WT7DK2 AMZN	08/06/2019	$192.60
	PAYPAL HYPERQUAD	08/06/2019	$377.96
	ACS Membership	08/06/2019	$196.00
	FEDEX 775902713714	08/07/2019	$6.67
	FEDEX 810390539036	08/08/2019	$37.96
	GRAPHPAD SOFTWARE	08/08/2019	$290.00
	AMAZON.COM MA2AS35G0 AMZN	08/10/2019	$35.72
	MICHAELS #9490	08/13/2019	$38.25
	FEDEX 775912811336	08/09/2019	$27.64
	U.S. PLASTIC CORPORATION	08/13/2019	$251.15
	FEDEX 775960561610	08/15/2019	$25.34
	LOWES #01635	08/15/2019	$83.81
	DELTA AIR 0062384706196	08/14/2019	$485.50
	DELTA AIR Seat Fees	08/14/2019	$14.99
	FUELCELLSTORE	08/20/2019	$191.83
	BI-LO GROCERY #5566	08/20/2019	$15.96
	Amazon.com MO54I4AW2	08/21/2019	$48.62
	BASI	08/21/2019	$522.60
	PAYPAL ADAFRUITIND	08/21/2019	$26.91
	Amazon.com MO2YH1JA1	08/21/2019	$81.59

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Cardholder	Vendor Name	Purchase Date	Amount
ELLEN E SHARPE	PAYPAL ADAFRUITIND	08/21/2019	$16.21
	PAYPAL ADAFRUITIND	08/21/2019	$26.91
	ALTE STORE	08/22/2019	$798.92
	AMAZON.COM MO34G4OD0 AMZN	08/24/2019	$41.73
	ADAFRUIT INDUSTRIES	08/23/2019	$10.05
	BI-LO GROCERY #5566	08/23/2019	$22.64
	SAMSCLUB #6463	08/23/2019	$57.42
	ADAFRUIT INDUSTRIES	08/23/2019	$26.91
	CLEMSON ONTHEHUB COM	08/27/2019	$45.94
	FEDEX 776040053560	08/27/2019	$4.21
	FUJIFILM WAKO CHEMICALS	08/28/2019	$669.00
	U.S. PLASTIC CORPORATION	08/29/2019	$23.96
	CSIRO PUBLISHING INT	08/30/2019	$676.30
	AMAZON.COM MO3IA9QO2 AMZN	08/29/2019	$37.97
	AMAZON.COM MO5BA3BP1 AMZN	08/29/2019	$1,069.99
	CSIRO PUBLISHING INT	08/30/2019	$338.59
			$7,130.85
ELLIOT JESCH	PAYPAL BRIANCUERLI	08/15/2019	$4,000.00
			$4,000.00
ELLIOT MAYER	PAYPAL SOUTHCAROLI	07/31/2019	$225.00
	WELBORNS PENDLETON TIRE	08/01/2019	$17.63
	MCNEELYS STORE & RENTAL	08/20/2019	$23.49
	GRIFF S FARM AND HOME CEN	08/20/2019	$128.39
	WELBORNS PENDLETON TIRE	08/20/2019	$85.00
			$479.51
EMILY LAUREN BURDINE	READYREFRESH BY NESTLE	08/05/2019	$32.70
	SSC-ROCK HILL SERVICE	08/05/2019	$12.60
	SP SHOP 4-H	08/13/2019	$78.89
			$124.19
EMILY ROSOWSKI	BRINE SHRIMP DIRECT	07/30/2019	$80.75
	LOWES #03071	08/07/2019	$45.45
	MIDSCI	08/07/2019	$80.98
	STAPLES 00111807	08/07/2019	$62.47
	FEDEX 486960073	08/11/2019	$122.89
	FEDEX 488309419	08/25/2019	$162.96
	WWW.CLODRONATELIPOSOM	08/23/2019	$372.17
	CAYMAN CHEMICAL CO. INC	08/27/2019	$593.00
			$1,520.67
ERIC DAVIS	SPECAC INC	08/21/2019	$157.80
			$157.80
ERIC J HITZLER	INGLES MARKETS #49	08/27/2019	$11.00
			$11.00
ERIC J WALKER	TIMECLOCK SYNC	08/04/2019	$9.99
	AMZN Mktp US MA93B4V91	08/03/2019	$55.10

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC J WALKER	AMZN Mktp US MA43A1VR0	08/08/2019	$57.08
	SIGNUPGENIUS	08/17/2019	$9.99
	AMZN Mktp US MO91Y7V71	08/27/2019	$65.92
	AMZN Mktp US MO7M67NO0	08/27/2019	$30.14
			$228.22
ERIC P BENSON	CLEMSON-UNIV-BOOKS #4900	08/13/2019	$52.43
			$52.43
ERIC R MUTH	RMS-CLEMSON	08/05/2019	$26.75
	AMERICAN AIR0012370251717	08/05/2019	$657.51
	OFFICE DEPOT #379	08/14/2019	$12.57
	AMZN Mktp US MO9EO9ZN0	08/27/2019	$25.24
			$722.07
ERIC RODGERS	IN ACS	07/31/2019	$735.00
	DROPBOX K9NQWJFHV2ML	08/12/2019	$11.99
	TEMI COTRANSCRIPTION	08/20/2019	$6.70
	REV.COM	08/20/2019	$1.00
	ENVATOMARKET48825922	08/20/2019	$43.00
	REV.COM	08/21/2019	$1.00
	TEMI COTRANSCRIPTION	08/22/2019	$2.10
	B&H PHOTO 800-606-6969	08/23/2019	$483.59
	REV.COM	08/26/2019	$1.10
	TEMI COTRANSCRIPTION	08/27/2019	$2.70
			$1,288.18
ERIC SOTO	CLEMSON AUTO PARTS	07/31/2019	$16.18
	WELBORNS PENDLETON TIRE C	07/31/2019	$374.70
	FAMILY DOLLAR #0162	08/02/2019	$4.25
	OLD STONE TRACTOR CO	08/02/2019	$814.28
	DOLLAR-GENERAL #0163	08/02/2019	$57.83
	CLEMSON AUTO PARTS	08/05/2019	$15.85
	CLEMSON AUTO PARTS	08/05/2019	$19.07
	OREILLY AUTO #1432	08/09/2019	$29.93
	CURREY INC	08/09/2019	$1,250.00
	CLEMSON AUTO PARTS	08/12/2019	$35.93
	GRIFF S FARM AND HOME CEN	08/13/2019	$37.20
	CLEMSON AUTO PARTS	08/13/2019	$1,773.17
	UNITED REBUILDERS INC	08/13/2019	$196.10
	CLEMSON AUTO PARTS	08/13/2019	$69.43
	AG PRO WILLIAMSTON 010115	08/14/2019	$1,485.29
	CLEMSON AUTO PARTS	08/15/2019	$38.79
	CLEMSON AUTO PARTS	08/16/2019	$100.47
	WELBORNS PENDLETON TIRE	08/19/2019	$45.00
	CLEMSON AUTO PARTS	08/20/2019	$69.91
	CLEMSON AUTO PARTS	08/20/2019	$10.60
	CLEMSON AUTO PARTS	08/21/2019	$4.82
	CLEMSON AUTO PARTS	08/21/2019	$5.40

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC SOTO	CLEMSON AUTO PARTS	08/21/2019	$292.04
	STAPLES 00118976	08/22/2019	$59.03
	CLEMSON AUTO PARTS	08/23/2019	$24.10
	CLEMSON AUTO PARTS	08/26/2019	$10.96
	CLEMSON AUTO PARTS	08/28/2019	$20.69
			$6,861.02
ERIC THOMAS BOESSNECK	BEARING DIST CHARLESTON	08/05/2019	$285.74
	HYDRAULIC & PNEUMATIC	08/05/2019	$573.62
	THE UPS STORE 2114	08/08/2019	$12.62
	BUDGET BLINDS OF CHARLEST	08/09/2019	$690.00
	SOCIETY OF WOMEN ENGIN	08/22/2019	$110.00
	UNITED 0162468875002	08/21/2019	$408.00
	ULINE SHIP SUPPLIES	08/24/2019	$816.56
			$2,896.54
ERICA WALTERS	THE SOURCING GROUP L	07/30/2019	$271.96
	THE SOURCING GROUP L	08/01/2019	$1,965.22
	Amazon web services	08/03/2019	$5.50
	CLEMSON COMPUTER ST	08/05/2019	$1,785.82
	UNITED 0162466612162	08/07/2019	$681.50
	TIGER TOWN GRAPHICS	08/08/2019	$886.73
	CEC	08/12/2019	$319.00
	CLEMSON COMPUTER ST	08/22/2019	$1,785.82
	RICOH RMS-CLEMSON	08/22/2019	$5.49
	AMZN Mktp US MO5YN1PB2	08/23/2019	$22.45
	CLEMSON COMPUTER ST	08/27/2019	$171.14
	Amazon.com MO7ZD45U1	08/28/2019	$13.42
			$7,914.05
ERIKA JONES	WAL-MART #4457	08/12/2019	$2.10
	AGRICULTURAL CTR ONLINE	08/13/2019	$63.58
	FOOD LION #0423	08/13/2019	$24.74
	BTS #26	08/19/2019	$60.62
	EDUCATIONAL INNOVATIONS,	08/21/2019	$60.85
	WAL-MART #0630	08/22/2019	$7.46
	WAL-MART #0630	08/22/2019	$72.13
	WM SUPERCENTER #630	08/22/2019	$12.83
	AMZN Mktp US MO27I91G2	08/22/2019	$44.03
	AMZN Mktp US MO84U9F90	08/24/2019	$13.54
	AMAZON.COM MO8085F90 AMZN	08/24/2019	$79.85
	AMAZON.COM MO1M10XM2 AMZN	08/24/2019	$17.48
			$459.21
ERIN FALL	SP CHRONICLE STORE	08/02/2019	$75.00
	USPS PO 4516800631	08/09/2019	$40.94
	USPS PO 4516800631	08/09/2019	$156.21
	STATIONERYXPRESS	08/13/2019	$52.95
	Amazon.com MO3N14AC1	08/22/2019	$46.26

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN FALL	AMZN Mktp US MO7E501E2	08/22/2019	$163.44
	IKEA.COM 333211841	08/24/2019	$138.77
	LOWES #03071	08/28/2019	$66.24
			$739.81
ERIN THOMAS	PAYPAL TREASURYINS	08/05/2019	$895.00
			$895.00
ERNEST SCHOONOVER	TRI-COUNTY ACE	07/31/2019	$5.34
	USPS PO 4536260275	08/09/2019	$9.25
	STAPLES 00118000	08/20/2019	$37.03
			$51.62
ERNEST V ECHOLS JR	BATTERIES PLUS -995	08/06/2019	$726.25
	HARBOR FREIGHT TOOLS 645	08/07/2019	$25.40
	SAFETY KLEEN SYSTEMS BRAN	08/21/2019	$50.00
	SAFETY KLEEN SYSTEMS BRAN	08/21/2019	$294.75
			$1,096.40
EULALIO TOLEDO JR.	TRACTOR SUPPLY CO #1961	08/05/2019	$55.04
			$55.04
EVAN MCDOW	DELTA AIR 0062383841173	08/12/2019	$505.50
	AMERICAN AIR0012372973023	08/19/2019	$230.80
			$736.30
EVELYN A SANTANA	WM SUPERCENTER #1035	08/05/2019	$15.88
	WM SUPERCENTER #1035	08/05/2019	$17.32
	AMAZON.COM MA3I328O1 AMZN	08/06/2019	$14.97
	WAL-MART #1035	08/12/2019	$9.86
	WM SUPERCENTER #1035	08/19/2019	$10.55
	WM SUPERCENTER #2806	08/28/2019	$11.32
	AMAZON.COM MO90Y0TB0 AMZN	08/29/2019	$19.80
			$99.70
FAITH ISREAL	NTLREST SERVSAFE	08/02/2019	$36.00
	WM SUPERCENTER #1339	08/02/2019	$18.19
	CANVA 02408-8891274	08/06/2019	$12.95
	TIGER TOWN GRAPHICS	08/06/2019	$19.76
	WM SUPERCENTER #4506	08/07/2019	$26.87
	WM SUPERCENTER #634	08/07/2019	$24.62
	WM SUPERCENTER #4506	08/07/2019	$7.42
	BED BATH & BEYOND #593	08/07/2019	$14.68
	AMZN Mktp US MA91X49T1	08/12/2019	$15.11
	DOLLAR TREE	08/09/2019	$9.72
	WM SUPERCENTER #1339	08/09/2019	$32.27
	AMZN Mktp US MA25G0QH0	08/12/2019	$33.39
	CANVA 02414-9089660	08/12/2019	$1.00
	AMZN MKTP US MA4UH3U71 AM	08/13/2019	$223.49
	AMAZON.COM MA8K96DK0 AMZN	08/14/2019	$23.47
	OTC BRANDS, INC.	08/14/2019	$57.52

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Cardholder	Vendor Name	Purchase Date	Amount
FAITH ISREAL	AMZN Mktp US MA58I6UU0	08/20/2019	$35.69
	SAMSCLUB #4872	08/20/2019	$3.04
	SAMSCLUB.COM	08/20/2019	$59.30
	AMAZON.COM MO8GX0112 AMZN	08/22/2019	$126.96
	AMZN Mktp US MO5WA5PO2	08/23/2019	$77.75
	WM SUPERCENTER #1339	08/23/2019	$58.29
	KROGER #448	08/23/2019	$3.05
	WM SUPERCENTER #634	08/25/2019	$4.52
	WM SUPERCENTER #1339	08/23/2019	$15.77
	NTLREST SERVSAFE	08/26/2019	$36.00
	IN CHRISTINE LANGUAGE SO	08/27/2019	$245.00
			$1,221.83
FAITH TRUESDALE	DOLLAR-GENERAL #9133	08/01/2019	$12.96
	WAL-MART #2703	08/07/2019	$56.07
	TICKETLEAPTICKETS COM	08/08/2019	$22.00
	DOLLAR-GENERAL #8032	08/09/2019	$16.47
			$107.50
FELICIA CUNNINGHAM	EB 4-H VOLUNTEER LEAD	07/31/2019	$54.56
	PIGGLY WIGGLY #192	07/31/2019	$103.45
	TMS MR MAGIC SHINE	08/09/2019	$50.00
	HARGRAY	08/14/2019	$201.44
	VERIZONWRLSS RTCCR VB	08/15/2019	$57.68
	WALTERBORO CASH AND CARRY	08/22/2019	$41.06
	UPS 00000055Y038329	08/22/2019	$7.70
	UPS 00000055Y038339	08/22/2019	$14.17
	USPS PO 4573800667	08/26/2019	$63.75
			$593.81
FELISA E TOWE	SOUTHWES 5262103616162	07/30/2019	$333.50
	ASSOCIATION OF COUNSELING	07/31/2019	$550.00
	AGENT FEE 8900775391097	07/30/2019	$9.00
	AMZN Mktp US MA36W93M0	08/01/2019	$87.72
	AMZN Mktp US MA2U71B12	08/01/2019	$56.71
	MANPOWER	08/02/2019	$778.40
	AMZN Mktp US MA3TC9SJ2	08/05/2019	$22.46
	Amazon.com MA6VG4871	08/06/2019	$100.03
	AGENT FEE 8900775494908	08/07/2019	$9.00
	ACADEMIC REVIEW	08/08/2019	$795.00
	DELTA AIR 0067306732133	08/07/2019	$530.80
	READYREFRESH BY NESTLE	08/10/2019	$61.95
	MANPOWER	08/09/2019	$790.66
	IN COASTAL BIOMED	08/09/2019	$445.00
	BNCB STORE AR PAYMENTS	08/13/2019	$61.21
	AMZN Mktp US MO93E3402	08/15/2019	$25.11
	AMAZON.COM MO3603ZL2 AMZN	08/16/2019	$40.08
	UPTODATE SUBSCRIPTION	08/16/2019	$2,092.92

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Cardholder	Vendor Name	Purchase Date	Amount
FELISA E TOWE	MANPOWER	08/16/2019	$807.59
	ASRT	08/16/2019	$125.00
	ASSOCIATION OF COUNSELING	08/20/2019	$400.00
	MANPOWER	08/23/2019	$700.56
	SMITH DRAY LINE	08/23/2019	$450.00
	INSPIRED ELEARNING, LL	08/24/2019	$2,360.00
	PESI	08/26/2019	$499.99
	VERIZONWRLSS RTCCR VB	08/27/2019	$256.52
			$12,389.21
FRANCIS REAY JONES	AMERICAN AIR0012369783867	08/02/2019	$467.10
	BioQuip Products Inc	08/05/2019	$99.83
	PUBLIC LIBRARY OFSCIENCE	08/12/2019	$1,595.00
			$2,161.93
FRANK FELTUS	DELTA AIR 0067387497488	08/06/2019	$611.50
	EIG lasernode.org	08/19/2019	$294.82
	AMERICAN AIR0017392004585	08/20/2019	$450.10
	PUBLIC LIBRARY OFSCIENCE	08/28/2019	$70.00
	USA SAFETY	08/28/2019	$114.23
			$1,540.65
FRANK TRUTWIN	WESTAR TIRE	08/16/2019	$406.80
	GRIFF S FARM AND HOME CEN	08/20/2019	$46.04
	WELBORNS PENDLETON TIRE	08/21/2019	$28.00
			$480.84
FRANKLIN M REYNOLDS	TRI-COUNTY ACE	07/31/2019	$7.67
	GRIFF S FARM AND HOME CEN	08/05/2019	$10.69
	GRIFF S FARM AND HOME CEN	08/12/2019	$17.11
	TRI STAR	08/14/2019	$32.30
	ADVANCE AUTO PARTS #5360	08/22/2019	$247.16
	TRI STAR	08/27/2019	$29.63
	EB 2019 SC PRESCRIBED	08/27/2019	$95.00
	AMZN Mktp US MO7Q68832	08/28/2019	$10.59
			$450.15
GALE W BLACK	NACADA	07/30/2019	$415.00
	UPS 1ZTDY8204220023213	07/31/2019	$31.23
	EPLASTICS	08/01/2019	$1,179.96
	ADOBE ACROPRO SUBS	08/04/2019	$14.99
	SPARKFUN ELECTRONICS	08/02/2019	$56.16
	SIGMA ALDRICH US	08/12/2019	$892.90
	EXPEDIA 7463325284227	08/12/2019	$2.77
	DKC DIGI KEY CORP	08/13/2019	$17.75
	Intel Americas, Inc.	08/12/2019	$393.73
	UPS 000000F66R04329	08/12/2019	$338.87
	DKC DIGI KEY CORP	08/13/2019	$11.17
	ACRONAME INC.	08/12/2019	$1,600.00
	TRAXXAS	08/13/2019	$310.29

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	WDL SYSTEMS LLC	08/13/2019	$189.00
	SPARKFUN ELECTRONICS	08/13/2019	$46.20
	AMERICAN AIR0017389201048	08/12/2019	$66.00
	UNITED 0167389201051	08/12/2019	$263.30
	MCMASTER-CARR	08/12/2019	$103.86
	FEDEX 33241109	08/13/2019	$44.88
	AMZN MKTP US MO8BS3OG2 AM	08/13/2019	$98.26
	AMZN Mktp US MO8O08FR2	08/15/2019	$31.22
	THE SOURCING GROUP L	08/14/2019	$1,092.68
	RESISTORPARK.COM	08/14/2019	$70.90
	FEDEX 33252104	08/14/2019	$15.76
	ELLSWORTH ADHESIVES	08/12/2019	$126.77
	AMZN Mktp US MA2Y25R81	08/14/2019	$131.01
	AMZN MKTP US MA18O4SG0 AM	08/15/2019	$53.45
	ADAFRUIT INDUSTRIES	08/15/2019	$1,817.61
	EXPEDIA 7464335751879	08/15/2019	$7.13
	NEWARK US 00000075	08/15/2019	$2,193.81
	ARROW.COM&VERICAL.COM	08/15/2019	$62.23
	SPARKFUN ELECTRONICS	08/15/2019	$123.41
	DKC DIGI KEY CORP	08/16/2019	$485.94
	INSTECH LABORATORIES I	08/15/2019	$101.48
	UNITED 0167390354070	08/15/2019	$298.30
	UNITED 0167390354069	08/15/2019	$298.30
	AMZN MKTP US MA5UF4KN0 AM	08/17/2019	$62.65
	AMERICAN AIR0017390354071	08/15/2019	$116.00
	AMERICAN AIR0017390354072	08/15/2019	$116.00
	AMZN Mktp US MA0979KO0	08/17/2019	$144.30
	USPS PO 4578600677	08/19/2019	$11.00
	UPS 000000F66R04339	08/19/2019	$695.78
	PAPER MART	08/20/2019	$67.48
	AMZN Mktp US MO9684JB1	08/21/2019	$27.80
	MCMASTER-CARR	08/19/2019	$122.74
	AMZN Mktp US MO3ZV10A2	08/21/2019	$117.14
	UNIV MD 3013149000	08/21/2019	$458.75
	AMZN Mktp US MA7P07RP0	08/21/2019	$10.58
	FEDEX 33296850	08/21/2019	$11.73
	FEDEX 33296856	08/21/2019	$28.62
	PES WWW.ICOPEN.NET	08/21/2019	$529.38
	Amazon.com MA65V8Y60	08/21/2019	$18.57
	PASTERNACK	08/22/2019	$435.70
	PASTERNACK	08/22/2019	$985.47
	CAMPUS COPY SHOP	08/21/2019	$24.52
	LOWES #00728	08/24/2019	$66.23
	APL ITUNES.COM/BILL	08/26/2019	$0.99
	IEEE COMPUTER SOCIETY	08/26/2019	$450.00
	INGLES MARKETS #240	08/26/2019	$49.17

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Cardholder	Vendor Name	Purchase Date	Amount
GALE W BLACK	DKC DIGI KEY CORP	08/27/2019	$80.24
	AMZN Mktp US MO3222NK0	08/28/2019	$139.99
	PASTERNACK	08/27/2019	$1,198.94
	DKC DIGI KEY CORP	08/28/2019	$35.44
	AMZN Mktp US MO2JU9HW2	08/27/2019	$13.66
	FEDEX 33338743	08/28/2019	$7.85
	FEDEX 33338742	08/28/2019	$24.30
	FEDEX 33338752	08/28/2019	$46.13
	FEDEX 33338754	08/28/2019	$16.75
	AMZN Mktp US MO6HE2BK1	08/29/2019	$183.59
	AMZN Mktp US MO78X8BZ1	08/29/2019	$265.34
	AMAZON.COM MO0Z20BK1 AMZN	08/29/2019	$1,493.70
			$21,042.85
GARLAND M VEASEY	AMZN Mktp US MA89R5B21	08/05/2019	$246.05
	AMZN Mktp US MA41N7GV0	08/07/2019	$109.87
	TRI-COUNTY ACE	08/08/2019	$8.28
	PAYPAL SOUTHCAROLI	08/08/2019	$225.00
			$589.20
GARY COLEMAN	RODGERS FERTILIZER LLC	08/01/2019	$347.58
	ACTION AUTO & TRUCK REPAI	08/07/2019	$525.89
			$873.47
GARY FORRESTER	UPS 00000055Y031309	08/07/2019	$10.24
	UPS 00000055Y031319	08/07/2019	$26.93
	UPS 00000055Y031339	08/21/2019	$20.46
			$57.63
GARY L MATHIS	SPECIALTY STEELS INC	08/05/2019	$72.08
	TRAVERS TOOL CO, INC.	08/20/2019	$28.56
	TRAVERS TOOL CO, INC.	08/20/2019	$0.01
			$100.65
GARY PARKER	OREILLY AUTO 5165	07/31/2019	$9.61
	SDC SANDY SPRINGS WATER D	07/30/2019	$58.51
	MANPOWER	08/02/2019	$592.55
	IN IMPERIAL METROLOGY, I	08/02/2019	$471.50
	MANPOWER	08/02/2019	$975.98
	UPS 0000000Y7Y41319	08/05/2019	$12.49
	IN IMPERIAL METROLOGY, I	08/06/2019	$36.90
	AIRGAS SOUTH	08/07/2019	$74.53
	MANPOWER	08/09/2019	$686.40
	LOWES #00728	08/09/2019	$37.32
	EIG CONSTANTCONTACT.COM	08/11/2019	$74.90
	Adams Products 30J Anders	08/09/2019	$14.78
	MANPOWER	08/09/2019	$589.88
	DOC-NIST 3019753880	08/12/2019	$702.00
	ANALYTICAL ENVRNMTL SVC	08/12/2019	$120.00
	UPS 0000000Y7Y41329	08/12/2019	$3.99

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Cardholder	Vendor Name	Purchase Date	Amount
GARY PARKER	FORT-HILL-NG-BILL-PMNT	08/12/2019	$471.75
	ANALYTICAL ENVRNMTL SVC	08/12/2019	$120.00
	MANPOWER	08/16/2019	$489.78
	CYBER SOLUTIONS	08/16/2019	$34.99
	USPS POSTAGE STAMPS.COM	08/15/2019	$50.00
	STAMPS.COM	08/16/2019	$26.74
	MANPOWER	08/16/2019	$589.88
	REPUBLIC SERVICES TRASH	08/19/2019	$43.66
	SP LOLA PRODUCTS	08/20/2019	$35.64
	IBUY STORES INC	08/20/2019	$113.75
	COUNTY OF ANDERSON	08/21/2019	$55.31
	MANPOWER	08/23/2019	$466.71
	LOWES #03071	08/26/2019	$34.19
	UPS 0000000Y7Y41349	08/26/2019	$6.36
	Adams Products 30J Anders	08/28/2019	$45.53
			$7,045.63
GARY WADE	NAPA AUTO PARTS 0000373	08/01/2019	$129.47
	TRI-COUNTY ACE	08/02/2019	$52.14
	UNTD RNTLS 180214	08/02/2019	$1,339.69
	LOWES #03071	08/05/2019	$26.64
	JA PIPER ROOFING CO INC	08/05/2019	$335.12
	CRENSHAW TV & APPLIANCE	08/05/2019	$120.00
	CRENSHAW TV & APPLIANCE	08/05/2019	$419.29
	CRENSHAW TV & APPLIANCE	08/05/2019	$145.00
	TRI-COUNTY ACE	08/06/2019	$12.43
	TRI-COUNTY ACE	08/07/2019	$8.28
	TRI-COUNTY ACE	08/07/2019	$58.10
	IN AM MECHANICAL, INC.	08/08/2019	$124.38
	CRENSHAW TV & APPLIANCE	08/10/2019	$406.51
	CRENSHAW TV & APPLIANCE	08/10/2019	$120.00
	WELBORNS PENDLETON TIRE	08/13/2019	$638.88
	SMF INC	08/14/2019	$1,097.82
	IN RALPH'S TROPHY SHOP	08/15/2019	$74.90
	TRI-COUNTY ACE	08/15/2019	$21.38
	IN AM MECHANICAL, INC.	08/20/2019	$1,854.00
	TRI-COUNTY ACE	08/21/2019	$20.69
	EVENT RENTALS - ANDERSON	08/22/2019	$872.59
	TRI-COUNTY ACE	08/26/2019	$7.88
	IN WALD'S PRESSURE CLEAN	08/27/2019	$800.00
	CRENSHAW TV & APPLIANCE	08/29/2019	$145.00
	IN AM MECHANICAL, INC.	08/29/2019	$1,574.50
	IN RALPH'S TROPHY SHOP	08/29/2019	$42.80
	IN AM MECHANICAL, INC.	08/29/2019	$1,722.13
	CRENSHAW TV & APPLIANCE	08/29/2019	$205.00
	CRENSHAW TV & APPLIANCE	08/29/2019	$145.00
	IN AM MECHANICAL, INC.	08/29/2019	$1,986.75

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Cardholder	Vendor Name	Purchase Date	Amount
GARY WADE	CRENSHAW TV & APPLIANCE	08/29/2019	$205.00
	IN AM MECHANICAL, INC.	08/29/2019	$1,691.50
	CRENSHAW TV & APPLIANCE	08/29/2019	$815.00
	CRENSHAW TV & APPLIANCE	08/29/2019	$115.00
			$17,332.87
GARY WISER	EMA EMMA EMAIL MARKETING	08/01/2019	$105.56
	ASSOCIATIONS OF FRATERNIT	08/01/2019	$150.00
	ASSOCIATIONS OF FRATERNIT	08/01/2019	$100.00
	ASSOCIATIONS OF FRATERNIT	08/01/2019	$100.00
	RMS-CLEMSON	08/06/2019	$124.26
	TIGER TOWN GRAPHICS	08/06/2019	$269.64
	ASSOCIATIONS OF FRATERNIT	08/06/2019	$100.00
	ASSOCIATIONS OF FRATERNIT	08/06/2019	$150.00
	ASSOCIATIONS OF FRATERNIT	08/06/2019	$150.00
	AMZN Mktp US MA5BB28R0	08/12/2019	$385.05
	RMS-CLEMSON	08/13/2019	$80.25
	RMS-CLEMSON	08/13/2019	$452.82
	RMS-CLEMSON	08/16/2019	$57.36
	RMS-CLEMSON	08/22/2019	$194.63
	RMS-CLEMSON	08/22/2019	$88.76
	USPS PO 4516800631	08/26/2019	$17.84
	NASPA NIMBLE	08/27/2019	$245.00
	PUBLIX SUPERMARKETS #1379	08/28/2019	$57.10
	AMERICAN AIR0012374566499	08/27/2019	$471.30
			$3,299.57
GAYLE G WILLIFORD	WALMART GROCERY	08/13/2019	$46.02
	AMZN Mktp US MO6P56FV2	08/14/2019	$194.35
	Amazon.com MO3C49CH1	08/15/2019	$36.70
	SP SHOP 4-H	08/27/2019	$51.85
			$328.92
GENEVA GREEN	SAMS CLUB #8115	08/12/2019	$97.18
	WM SUPERCENTER #6887	08/21/2019	$9.01
			$106.19
GEOFF ZEHNDER	AMERICAN AIR0017334686044	08/09/2019	$328.50
	Orbitz 7462300730866	08/09/2019	$23.00
	ZOOM.US	08/11/2019	$16.20
	SMK SURVEYMONKEY.COM	08/18/2019	$359.52
	Dropbox L2VYBTWLJX3H	08/16/2019	$119.88
	DISCOURSE.ORG	08/16/2019	$15.00
	DROPBOX JQFKNBDGBZ8M	08/24/2019	$119.88
	IJON H WEBB	08/28/2019	$1,253.36
			$2,235.34
GEORGE ASKEW	Amazon.com MA1TD2MX2	07/31/2019	$27.66
	CITY OF CLEMSON	08/19/2019	$16.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$43.77
GEORGE M DICKERT	PUBLIX #1148	08/01/2019	$16.62
	READYREFRESH BY NESTLE	08/09/2019	$43.58
	UPS 00000055Y026329	08/12/2019	$6.25
	AMAZON.COM MO4SA4452 AMZN	08/15/2019	$48.14
	SPIRIT COMMUNICATIONS	08/19/2019	$0.03
	AMAZON.COM MA9KT1I90 AMZN	08/20/2019	$152.70
	AMAZON.COM MO0781EW2 AMZN	08/21/2019	$818.38
	AT&T PAYMENT	08/20/2019	$44.70
	AMAZON.COM MO3DZ1EW2 AMZN	08/21/2019	$96.28
	AMAZON.COM MO2HF2NW0 AMZN	08/27/2019	$1,628.80
			$2,855.48
GEORGE MONGOLD III	SIMPSON MANNING HDWE	07/31/2019	$129.45
	WALKER TIRE CO	07/31/2019	$115.29
	WM SUPERCENTER #1017	07/31/2019	$87.41
	M AND M ENTERPRISES	07/31/2019	$142.94
	WM SUPERCENTER #1017	08/01/2019	$59.56
	GLASS DOCTOR SUMTER	08/16/2019	$705.60
	AIRGAS SOUTH	08/16/2019	$461.02
	TUCKER OIL	08/16/2019	$510.00
	RIGBY OIL CO.	08/16/2019	$2,000.00
	FTC INTERNET WEB PORTAL	08/16/2019	$170.22
	RIGBY OIL CO.	08/19/2019	$1,059.25
	WM SUPERCENTER #1017	08/23/2019	$54.14
	CLARENDON AUTO PARTS	08/23/2019	$38.30
	FTC INTERNET WEB PORTAL	08/28/2019	$172.78
	AUTO PARTS OF MANNING	08/29/2019	$2.69
			$5,708.65
GERALD VANDER MEY	CLEMSON VARIETY & FRAME	08/05/2019	$174.03
	PAYPAL CHEAPJOESAR	08/20/2019	$101.59
			$275.62
GILBERT A MILLER	FORESTRY SUPPLIERS INC	08/21/2019	$164.85
	GEL LABORATORIES, LLC	08/22/2019	$120.00
			$284.85
GINA GILBERT	WAL-MART #4420	08/21/2019	$6.41
			$6.41
GLENDA S. BROWN	FEDEX 775885213758	08/06/2019	$4.69
	FEDEX 874594177612	08/10/2019	$23.51
	FEDEX 775936348440	08/20/2019	$9.59
	FEDEX 804782107519	08/22/2019	$101.92
	CLEMSON-UNIV-BOOKS #4900	08/22/2019	$428.65
	FEDEX 776053926333	08/25/2019	$163.33
	UPS 000000E148Y9349	08/26/2019	$16.14
	FEDEX 115149134478	08/28/2019	$11.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$759.56
GLENN BIRRENKOTT	SAMS CLUB #4901	08/01/2019	$492.16
	WM SUPERCENTER #3222	08/25/2019	$26.09
	LOWES #03071	08/25/2019	$102.59
			$620.84
GLENNA C MASON	WAL-MART #0616	07/31/2019	$23.33
	SP SHOP 4-H	07/31/2019	$127.30
	WAL-MART #0616	08/02/2019	$29.10
	EB 2019 4-H WILDLIFE	08/05/2019	$18.00
	EB 2019 4-H WILDLIFE	08/07/2019	$36.00
	PAYPAL EATSMARTMOV	08/13/2019	$75.00
	AMAZON.COM MA5085IJ1 AMZN	08/13/2019	$131.94
	TIGER TOWN GRAPHICS	08/26/2019	$21.40
	WM SUPERCENTER #616	08/29/2019	$54.17
			$516.24
GOUTAM KOLEY	PAYPAL DFROBOT	07/30/2019	$65.50
	AMZN Mktp US MA56T3191	07/31/2019	$118.85
	AMZN Mktp US MA5Q945I1	08/04/2019	$65.55
	SP PARTICLE	08/05/2019	$84.52
	BLOWOUT MEDICAL LLC	08/05/2019	$107.39
	AMZN Mktp US MA0WH1I81	08/13/2019	$8.01
	TED PELLA, INC.	08/13/2019	$26.01
	PARTICLE INC.	08/15/2019	$7.20
	BESTBUYCOM805638982150	08/21/2019	$96.29
	XOMETRY, INC.	08/21/2019	$34.13
			$613.45
GRAHAM NEFF	SP WATERMONSTER	08/05/2019	$1,495.00
	NACWAA	08/06/2019	$2,100.00
	WRISTBAND SPECIALTY	08/05/2019	$4,038.93
	LOWES #03071	08/09/2019	$120.87
	THE WEBSTAURANT STORE	08/10/2019	$4,765.68
	Spotify USA	08/13/2019	$16.04
	D J WALL-ST-JOURNAL	08/14/2019	$38.99
	PMI - Membership	08/15/2019	$139.00
	THE FLAG COMPANY	08/16/2019	$119.78
	WWW.NEWEGG.COM	08/21/2019	$11.23
	BEST BUY 00005207	08/22/2019	$40.65
	WWW.NEWEGG.COM	08/23/2019	$23.18
	JUNIORGOLF	08/27/2019	$370.00
	GAMESTOP #5464	08/28/2019	$32.09
			$13,311.44
GREG CARLTON	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	SP SMARTSHEETS	08/12/2019	$174.30
	SITESEARCH360.COM	08/15/2019	$419.00

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Cardholder	Vendor Name	Purchase Date	Amount
GREG CARLTON	WPY Institute Success LLC	08/15/2019	$75.00
	AMZN Mktp US MO5I99EX1	08/23/2019	$32.04
			$930.34
GREG TELLEY	GLASS DOCTOR GREENVILL	07/31/2019	$1,549.58
	TRUCK TOYZ, INC - ANDERSO	08/01/2019	$213.99
	JOHNSON PLASTICS PLUS	08/01/2019	$367.50
	LOWES #00907	08/01/2019	$457.96
	LOWES #03071	08/01/2019	$73.53
	AMZN Mktp US MA11L48K2	08/03/2019	$170.12
	AMAZON.COM MA6FT7MJ1 AMZN	08/03/2019	$204.88
	JOHNSON PLASTICS PLUS	08/07/2019	$384.50
	PAYPAL JOHNIVEYRAI	08/07/2019	$2,500.00
	AUTHENTEAK	08/07/2019	$2,336.24
	UPS 1Z36YA150392027344	08/07/2019	$11.42
	MST CONCRETE PRODUCTS, I	08/07/2019	$804.64
	HUSQVARNA PROFESSIONAL P	08/09/2019	$256.76
	LOWES #03071	08/12/2019	$516.45
	AMAZON.COM MA5DI4QE0 AMZN	08/12/2019	$130.27
	AMZN Mktp US MA3883UG1	08/13/2019	$203.22
	BUDDYS CHAIN SAW	08/13/2019	$706.04
	BUDDYS CHAIN SAW	08/13/2019	$195.06
	AMZN MKTP US MA97U4R31 AM	08/14/2019	$68.93
	AMZN Mktp US MA0QN4DV0	08/15/2019	$449.40
	LOWES #03071	08/15/2019	$438.24
	THE WEBSTAURANT STORE	08/15/2019	$1,053.90
	AMZN Mktp US MA0MI8K10	08/17/2019	$389.48
	A BEST ENTERPRISE INC	08/15/2019	$1,585.30
	CPS- Greenville SC 84	08/19/2019	$3,025.48
	SQ BELMONT SAFETY	08/19/2019	$2,448.00
	BIG ROCK	08/19/2019	$8,488.73
	BIG ROCK	08/19/2019	$4,204.65
	LOWES #03071	08/20/2019	$17.73
	AMZN Mktp US MO19470L2	08/21/2019	$58.84
	GRAINGER	08/21/2019	$1,363.92
	LOWES #03071	08/21/2019	$65.18
	STATE CHEMIC STATE CHE	08/21/2019	$506.70
	TRI-COUNTY ACE	08/21/2019	$59.10
	CPS- Greenville SC 84	08/22/2019	$2,100.09
	GRAINGER	08/22/2019	$164.82
	GRAINGER	08/22/2019	$48.82
	LOWES #01635	08/23/2019	$180.09
	AMAZON.COM MO51H4XD1 AMZN	08/26/2019	$54.33
	AMZN Mktp US MO0M41VY1	08/27/2019	$31.96
	AMZN Mktp US MO94A6370	08/28/2019	$30.44
	MCMASTER-CARR	08/27/2019	$24.56
	MST CONCRETE PRODUCTS, I	08/28/2019	$1,600.72

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Cardholder	Vendor Name	Purchase Date	Amount
GREG TELLEY	GBS BUILDING SUPPLY	08/28/2019	$54.64
			$39,596.21
GREG YARROW	EXPEDIA 7459020425256	07/31/2019	$30.00
	SQ END OF THE ROAD	07/31/2019	$270.00
	AMERICAN AIR0017385449911	07/31/2019	$422.50
	FEDEX 486586889	08/07/2019	$123.46
	THE WILDLIFE SOCIETY INC	08/07/2019	$103.00
	FEDEX 487369587	08/15/2019	$64.20
	FEDEX 487585136	08/18/2019	$10.19
	FEDEX 488065880	08/22/2019	$7.11
			$1,030.46
GREGORY BATT	SHERWIN WILLIAMS 702658	08/01/2019	$8.70
	LANSMONT CORPORATION	08/01/2019	$20.15
	SHERWIN WILLIAMS 702658	08/01/2019	$53.18
	AMZN Mktp US MA4N98QI2	08/03/2019	$31.27
	SHERWIN WILLIAMS 702658	08/05/2019	$184.91
	SHERWIN WILLIAMS 702658	08/06/2019	$20.42
	SIGNWORLD	08/07/2019	$65.38
	AMZN Mktp US MA4H56MK0	08/09/2019	$73.82
	AMZN Mktp US MA09I6221	08/10/2019	$57.28
	MCMASTER-CARR	08/15/2019	$15.79
			$530.90
GREGORY H LINKE	BESTBUYCOM805638930248	08/20/2019	$159.37
	AMZN Mktp US MA4MV6WQ0	08/21/2019	$38.51
	AMZN Mktp US MO4E97V81	08/27/2019	$46.63
			$244.51
GREGORY L. REEVES	COMPULABELCOM	08/05/2019	$106.84
	WWW.NEWEGG.COM	08/14/2019	$342.40
	GIH GLOBALINDUSTRIALEQ	08/17/2019	$173.06
			$622.30
GREGORY M PICKETT	JOTFORM INC.	08/01/2019	$19.00
	GREENVILLE SOCIET	07/31/2019	$25.00
	SCHNEIDER TREE CARE	07/31/2019	$250.00
	YELP SUBSCRIPTION	08/01/2019	$210.94
	USPS PO 4536230270	08/01/2019	$53.00
	ENVIRO MASTER INTL FRANCH	08/02/2019	$373.02
	USPS PO 4536230270	08/05/2019	$45.10
	CLEMSON UNIV FDN	08/05/2019	$500.00
	USPS PO 4536230270	08/06/2019	$52.65
	MAILCHIMP MONTHLY	08/07/2019	$214.65
	DUNCANS HOME CENTER	08/08/2019	$4.23
	LOGMEIN GOTOMEETING	08/08/2019	$62.54
	AMZN Mktp US MA92L89R2	08/08/2019	$7.09
	STAPLES 00118018	08/08/2019	$60.42
	USPS PO 4536230270	08/12/2019	$51.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY M PICKETT	FACEBK HU4XPME7J2	08/12/2019	$750.00
	CVS/PHARMACY #03203	08/13/2019	$27.63
	OFFICE DEPOT #62	08/12/2019	$33.39
	STAPLES 00118018	08/12/2019	$5.66
	STAPLES 00118018	08/12/2019	$18.18
	FACEBK 9K9NUMS6J2	08/15/2019	$49.82
	SIMPLECAST.COM/BILL	08/15/2019	$15.00
	ENVIRO MASTER INTL FRANCH	08/16/2019	$373.02
	COSTCO WHSE #1005	08/16/2019	$469.83
	LOGMEIN GOTOMEETING	08/20/2019	$38.16
	INSTITUTE OF HEART MATH	08/21/2019	$251.60
	ENVIRO MASTER INTL FRANCH	08/23/2019	$373.05
	EIG CONSTANTCONTACT.COM	08/28/2019	$47.70
			$4,382.63
GREGORY REIGHARD	EXPEDIA 7461302474432	08/06/2019	$1.05
	SAS AIRLINE 1177387444254	08/06/2019	$96.80
	SAS AIRLINE 1177387444251	08/06/2019	$89.20
			$187.05
GRETCHEN WAUGAMAN	AMAZON.COM MA8WA2G91 AMZN	08/01/2019	$799.29
	PUBLIX SUPERMARKETS #1379	08/12/2019	$30.75
	PUBLIX SUPERMARKETS #1379	08/18/2019	$91.51
	BI-LO GROCERY #5566	08/18/2019	$84.87
	PUBLIX SUPERMARKETS #1379	08/22/2019	$46.86
	CANVA 02431-1097706	08/28/2019	$12.95
			$1,066.23
GRIFFIN W CRIDER	WAL-MART #0616	08/08/2019	$2.11
	TREADQUARTERS 00007450	08/20/2019	$77.00
			$79.11
GUINN WALLOVER	STAPLES DIRECT	08/08/2019	$65.75
	IN POSSUMS WEST	08/12/2019	$138.40
	PUBLIX #633	08/18/2019	$14.10
	IN POSSUMS WEST	08/15/2019	$34.87
	APPLE STORE #R318	08/19/2019	$443.58
	PAYPAL ZCARGJG	08/22/2019	$360.00
	IN RALPH'S TROPHY SHOP	08/23/2019	$26.75
	STAPLES 00108266	08/26/2019	$104.14
	HARRIS TEETER #456	08/27/2019	$149.49
			$1,337.08
H DAVID GUNTER II	VZWRLSS APOCC VISE	08/07/2019	$60.07
	AMZN Mktp US MA5RF4DR1	08/08/2019	$6,479.46
	SPRAYING SYSTEMS COM	08/08/2019	$159.48
	AMAZON.COM MO33X4NT2 AMZN	08/18/2019	$36.51
	LOWES #00639	08/20/2019	$34.24
	DB ELECTRICAL	08/23/2019	$55.88

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,825.64
HAI YAO	Amazon.com MA6078MT2	07/31/2019	$98.07
	ISTA	08/01/2019	$295.00
	BUEHLER	08/02/2019	$436.19
	Prime Video MA9W48VW1	08/03/2019	$2.99
	SUPPLIES OUTLET.COM	08/07/2019	$33.76
	2019 SE IDEA	08/09/2019	$425.00
	AMAZON.COM MA50O4981 AMZN	08/12/2019	$325.50
	AMZN Mktp US MA1TF2U71	08/13/2019	$29.99
	WESTERN OPHTHALMICS	08/13/2019	$173.13
	2019 SE IDEA	08/13/2019	$425.00
	DELTA AIR 0062384600302	08/16/2019	$486.78
	OPTOSIGMA	08/16/2019	$289.00
	FINE SCIENCE TOOLS (USA)	08/16/2019	$567.50
	AMZN Mktp US MO63B0LX2	08/16/2019	$16.35
	DELTA AIR 0062384600303	08/16/2019	$486.78
	THE IMAGING SOURCE	08/20/2019	$845.00
	PIPETTE REPAIR SERVICE IN	08/22/2019	$146.00
	DELTA AIR 0062385306374	08/26/2019	$489.50
	ORTHOPAEDIC RESEARCH SOCI	08/26/2019	$35.00
	ORTHOPAEDIC RESEARCH SOCI	08/26/2019	$35.00
	AMERICAN AIR0012374740447	08/28/2019	$359.01
			$6,000.55
HAIBO LIU	AMZN Mktp US MO2QH5JJ2	08/20/2019	$33.80
			$33.80
HAIYING LIANG	AMERICAN CHESTNUT FOUNDAT	08/14/2019	$40.00
			$40.00
HALEY APPLEBY	FUJIFILM GRAPHIC SYSTEMS	07/31/2019	$5.51
	FUJIFILM GRAPHIC SYSTEMS	07/31/2019	$248.45
	BRAD PAK ENTERPRISES	08/07/2019	$139.23
	AMZN Mktp US MA0SC9KD1	08/11/2019	$4.99
	AMZN Mktp US MA5LL3WV2	08/11/2019	$228.17
	AMZN Mktp US MA3251820	08/12/2019	$74.80
	AMAZON.COM MA9NA7R61 AMZN	08/13/2019	$61.08
	LOWES #01983	08/17/2019	$88.40
	LOWES #03071	08/20/2019	$10.68
			$861.31
HALEY COX	WALMART GROCERY	08/02/2019	$77.35
	AMZN Mktp US MA7KD7212	08/06/2019	$79.16
	AMAZON.COM MA2VX67C2 AMZN	08/07/2019	$33.45
			$189.96
HALI E BECKER	UPS 000000VR6846319	08/05/2019	$7.80
	UPS 000000VR6846339	08/19/2019	$5.30
	USPS PO 4516800631	08/26/2019	$55.00

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Cardholder	Vendor Name	Purchase Date	Amount
HALI E BECKER	UPS 000000VR6846349	08/27/2019	$36.69
			$104.79
HALLIE MONTS	THE UPS STORE #3000	08/27/2019	$25.96
	WM SUPERCENTER #2214	08/27/2019	$32.21
			$58.17
HANNA GARDNER	FEDEX 33152939	07/31/2019	$13.34
	EB IARIGAI CONFERENCE	08/02/2019	$722.66
	EB IARIGAI CONFERENCE	08/02/2019	$722.66
	EB IARIGAI CONFERENCE	08/19/2019	$722.47
	IN THE GRAPHIC COW CO.	08/20/2019	$679.39
	PAYPAL PENDLETONHI	08/27/2019	$100.00
	AMZN Mktp US MO4911H32	08/27/2019	$165.04
	CLEMSON COMPUTER ST	08/28/2019	$1,625.32
			$4,750.88
HANNAH ELGIN	SQ SOUTH CAROLINA	08/15/2019	$115.00
	SQ SOUTH CAROLINA	08/15/2019	$115.00
	GREENVILLE SOCIET	08/15/2019	$25.00
			$255.00
HANNAH HALUSKER	FONTS COM	07/31/2019	$27.00
	MAILCHIMP MONTHLY	08/04/2019	$71.55
	WM SUPERCENTER #2328	08/09/2019	$7.15
	FACEBK MRS6NLAX22	08/23/2019	$25.00
	FACEBK 5LUPZN2Y22	08/25/2019	$25.00
	FACEBK QHKGQLNX22	08/24/2019	$25.00
	FACEBK J2892P2Y22	08/26/2019	$35.00
	FACEBK FCF4RLAX22	08/28/2019	$50.00
			$265.70
HANNAH MIKELL	SPEEDPAY:DUKE-ENERGY	08/02/2019	$397.99
	FTC AUTOMATIC DRAFTS	08/07/2019	$42.61
	UPS 00000055Y002319	08/08/2019	$27.76
	VZWRLSS APOCC VISB	08/12/2019	$57.59
			$525.95
HARRY J THOMAS	SCGOV866-340-7105DMV0037	07/30/2019	$6.09
	LOWES #03071	08/09/2019	$28.84
	LOWES #03071	08/17/2019	$47.75
			$82.68
HEATHER WALKER DUNN	SHERWIN WILLIAMS 702658	08/03/2019	$45.64
	NOVOGENE	08/06/2019	$175.95
	NEW YORK TIMES DIGITAL	08/06/2019	$12.50
	POSTERPRESENTATIONS	08/13/2019	$134.00
	STAPLES 00118976	08/20/2019	$13.50
			$381.59
HEHE WANG	INTEGRATED DNA TECH	08/01/2019	$129.17
	AMZN Mktp US MA1GL0IP1	08/13/2019	$12.95

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Cardholder	Vendor Name	Purchase Date	Amount
HEHE WANG	BIO RAD LABORATORIES	08/13/2019	$273.00
	AMZN Mktp US MA9XI8UR1	08/13/2019	$5.39
	INTEGRATED DNA TECH	08/15/2019	$99.96
	COSTCO WHSE #1102	08/17/2019	$25.88
	QIAGEN INC	08/21/2019	$433.57
	SAMSCLUB.COM	08/26/2019	$78.65
	INTEGRATED DNA TECH	08/29/2019	$77.50
			$1,136.07
HELEN D STEELE	MAILCHIMP MISC	08/06/2019	$16.04
	THE CLEMSON LITTLE THEATR	08/13/2019	$200.00
	STAPLES DIRECT	08/17/2019	$111.06
	VISTAPR VistaPrint.com	08/20/2019	$158.34
	MAILCHIMP MONTHLY	08/21/2019	$69.55
	CLEMSON COMPUTER ST	08/22/2019	$149.74
	STAPLES DIRECT	08/29/2019	$49.56
			$754.29
HENRY STONE	ARTICULATE GLOBAL INC	08/15/2019	$694.43
	DISPLAYS2GO	08/23/2019	$181.85
			$876.28
HOLLIE SUMMEY	AMERICAN COLLEGE HEALT	07/30/2019	$1,275.00
	NATL STDNT CLEARINGHOUSE	08/01/2019	$18.95
	NPDB NPDB.HRSA.GOV	08/05/2019	$2.00
	NATL STDNT CLEARINGHOUSE	08/08/2019	$24.95
	NATL STDNT CLEARINGHOUSE	08/16/2019	$19.95
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	NATL STDNT CLEARINGHOUSE	08/21/2019	$20.95
	NATL STDNT CLEARINGHOUSE	08/24/2019	$14.95
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	AMA CREDENTIALING	08/24/2019	$42.80
			$1,425.55
HOLLY MOORE	AMZN Mktp US MA8UA16L1	08/08/2019	$50.98
	ACPA	08/20/2019	$100.00
			$150.98
HONG LUO	WAL-MART #3222	08/13/2019	$44.82
	USPS PO 4516800631	08/27/2019	$6.80
			$51.62
HUGO SANABRIA	JASCO INCORPORATED	08/16/2019	$9,397.25
			$9,397.25
HUNTER F. MASSEY	AMZN MKTP US MO2958FE0 AM	08/25/2019	$31.02
	AMZN Mktp US MO3CB58D2	08/28/2019	$28.95
	AMZN Mktp US MO5H10JF0	08/28/2019	$16.04
	WELBORNS PENDLETON TIRE	08/28/2019	$492.26
			$568.27

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Cardholder	Vendor Name	Purchase Date	Amount
IAN D WALKER	HILARISCONFERENCES.COM	08/05/2019	$699.00
	IEEE CB CONFERENCE	08/09/2019	$650.00
	WM SUPERCENTER #3222	08/17/2019	$126.26
	AMERICAN AIR0012372969228	08/19/2019	$1,329.23
	AMERICAN AIR0012372999060	08/19/2019	$1,222.23
	AMERICAN AIR0012372997594	08/19/2019	$1,530.23
	AMERICAN AIR0012373464441	08/21/2019	$1,439.93
	AMZN Mktp US MO6RU0C70	08/23/2019	$17.11
	AMZN Mktp US MO4A52FI0	08/24/2019	$320.99
	AMZN Mktp US MO0PW6VS2	08/25/2019	$128.39
	AMZN Mktp US MO92X45N2	08/27/2019	$291.75
			$7,755.12
J FOGACA DE CARVALHO	SUPPLYHOUSE.COM	08/05/2019	$1,091.35
	INGLES MARKETS #67	08/10/2019	$67.69
	NOC RESERVATIONS	08/12/2019	$1,822.80
	NOC RESERVATIONS	08/12/2019	$1,670.90
	NOC RESERVATIONS	08/12/2019	$1,746.85
	NOC RESERVATIONS	08/14/2019	$1,822.80
	COSTCO WHSE #1005	08/16/2019	$392.46
	LOWES #01990	08/16/2019	$355.82
	INGLES MARKETS #51	08/19/2019	$11.41
	WM SUPERCENTER #631	08/19/2019	$45.78
	LOWES #01990	08/22/2019	$151.97
	VULCAN MIDEAST/NCC	08/28/2019	$414.54
	VULCAN MIDEAST/NCC	08/29/2019	$406.22
			$10,000.59
J. SHAUN GAINES	SAMSCLUB.COM	07/29/2019	$153.20
	SAMSCLUB.COM	07/30/2019	$94.25
	IN DRUM CREATIVE, LLC	08/01/2019	$220.00
	CLEMSON COMPUTER ST	08/02/2019	$1,380.23
	SAMSCLUB.COM	07/31/2019	$23.48
	MOE'S 343 ONLINE	08/06/2019	$814.75
	SAMSCLUB.COM	08/05/2019	$123.56
	EZCATERMOES SOUTHWEST	08/07/2019	$839.99
	PUBLIX SUPERMARKETS #1379	08/08/2019	$14.43
	JASON'S DELI CSC 163	08/08/2019	$138.86
	SAMSCLUB.COM	08/06/2019	$51.66
	VERIZONWRLSS RTCCR VB	08/08/2019	$38.01
	The Blue Heron Restaurant	08/08/2019	$104.82
	EIG CONSTANTCONTACT.COM	08/13/2019	$21.40
	SCAV	08/20/2019	$1,372.00
	DOCS RESTAURANT	08/22/2019	$690.57
	DOCS RESTAURANT	08/22/2019	$550.61
	DOCS RESTAURANT	08/22/2019	$392.84
	RMS-CLEMSON	08/23/2019	$175.44
	LOWES #03071	08/23/2019	$21.36

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Cardholder	Vendor Name	Purchase Date	Amount
J. SHAUN GAINES	AMERICAN AIR0012374309064	08/26/2019	$109.10
	GRAPH ITTI	08/28/2019	$1,961.39
	UVA CTS MID ATLANTIC LTAP	08/29/2019	$150.00
	GRAPH ITTI	08/29/2019	$1,356.59
			$10,798.54
JACKIE KOPACK JORDAN	AMZN Mktp US MA26Q9NZ0	07/31/2019	$93.95
	UPS 00000055Y066279	07/31/2019	$12.30
	AMZN Mktp US MA8Z99PL1	07/31/2019	$91.79
	AMZN Mktp US MA4X33542	08/01/2019	$107.99
	USPS.COM CLICKNSHIP	08/02/2019	$7.35
	USPS.COM POSTAL STORE	08/06/2019	$56.80
	ATT CONS PHONE PMT	08/06/2019	$189.11
	UPS 00000055Y066289	08/07/2019	$24.45
	THE HOME DEPOT #1109	08/09/2019	$102.51
	TRACTOR SUPPLY # 1365	08/08/2019	$18.35
	PAYPAL DEPOSITPHOTOS I	08/14/2019	$49.00
	WOODLEYS GARDEN CTR	08/14/2019	$62.12
	AMAZON.COM MA3YX0DT0 AMZN	08/14/2019	$68.58
	UPS 00000055Y066299	08/14/2019	$16.27
	AMZN Mktp US MA1F71SL0	08/15/2019	$29.03
	UPS 00000055Y066309	08/21/2019	$8.10
	PSA MARKETPLACE	08/22/2019	$5.00
	PSA MARKETPLACE	08/22/2019	$1.00
	PSA MARKETPLACE	08/22/2019	$200.00
	UPS 00000055Y066319	08/28/2019	$18.30
	SIGNATURES, INC.	08/29/2019	$93.17
	TARGET 00013193	08/29/2019	$4.84
			$1,260.01
JACOB SIEDSCHLAG	AMZN Mktp US MA02R1ZR0	07/31/2019	$22.67
	TARGET.COM	08/01/2019	$35.61
	TARGET.COM	08/02/2019	$129.56
	TARGET.COM	08/02/2019	$94.95
	AMZN Mktp US MA2BM18C2	08/03/2019	$90.72
	AMZN Mktp US MA3300EF0	08/05/2019	$169.44
	GROWING LEADERS INC	08/06/2019	$306.05
	WAL-MART #4521	08/06/2019	$80.68
	AMZN Mktp US MA2I02HK0	08/11/2019	$233.01
	USATESTPREP	08/09/2019	$5,064.60
	JAM PAPER & ENVELOPE	08/09/2019	$245.88
	PARALLAX INC	08/12/2019	$1,045.23
	VISTAPR VistaPrint.com	08/14/2019	$180.05
	AMAZON.COM MA5KH8Q70 AMZN	08/13/2019	$35.20
	Scholastic Reading Club	08/14/2019	$5.00
	Scholastic Reading Club	08/14/2019	$174.50
	WALMART.COM 8009666546	08/16/2019	$129.34
	BEST BUY 00014662	08/18/2019	$177.59

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Cardholder	Vendor Name	Purchase Date	Amount
JACOB SIEDSCHLAG	IXL	08/17/2019	$3,300.00
	MOTIVATING SYSTEMS LLC	08/19/2019	$1,209.72
	A SC Charter Schoo	08/19/2019	$1,106.70
	AMZN Mktp US MO8J194I0	08/25/2019	$112.28
	THE RON CLARK ACADEMY	08/23/2019	$1,575.00
	AMZN Mktp US MO03234T0	08/25/2019	$589.58
	AMZN Mktp US MO4KU2A31	08/23/2019	$160.55
	THE RON CLARK ACADEMY	08/26/2019	$525.00
	SP BREAKOUT INCORPOR	08/29/2019	$297.00
	SP LOGIC OF ENGLISH	08/29/2019	$86.09
			$17,182.00
JACQUELINE ELLIS	JOANN STORES #2492	08/01/2019	$37.66
	HEMOSTAT LABRATORIES INC	08/05/2019	$87.00
	CAMPUS COPY SHOP	08/05/2019	$315.30
	XPRESS LUBE AND CARWASH	08/19/2019	$43.96
	HEMOSTAT LABRATORIES INC	08/26/2019	$87.00
			$570.92
JACQUELINE GALBREATH	GOOGLE ADS7537780561	08/06/2019	$56.83
	PAYPAL SCAPA	08/22/2019	$275.00
	ACSP	08/22/2019	$430.00
	ACSP	08/27/2019	$598.00
	ACSP	08/27/2019	$430.00
	ACSP	08/27/2019	$470.00
	APA-MEMBERSHIP ONLINE	08/29/2019	$1,780.00
			$4,039.83
JACQUELINE SUMMER	RMS-CLEMSON	08/05/2019	$26.75
	RMS-CLEMSON	08/05/2019	$26.75
	RMS-CLEMSON	08/05/2019	$26.75
	RMS-CLEMSON	08/05/2019	$59.22
	GAN 1120GRNVILLENEWCIR	08/05/2019	$47.00
	Freshview Pty Ltd	08/15/2019	$26.10
	RMS-CLEMSON	08/27/2019	$56.18
	RMS-CLEMSON	08/27/2019	$26.75
			$295.50
JAIME POHLMAN	VERIZONWRLSS RTCCR VB	08/06/2019	$57.37
	ELITE EMBROIDERY & AWARDS	08/08/2019	$60.00
	SPIRIT COMMUNICATIONS	08/12/2019	$0.42
	USPS PO 4555200790	08/12/2019	$7.85
	UPS 00000055Y057319	08/12/2019	$3.86
	UPS 00000055Y057289	08/12/2019	$7.72
	UPS 00000055Y057309	08/12/2019	$3.86
	WEST CAROLINA RURAL TELE	08/15/2019	$190.58
	WM SUPERCENTER #1382	08/21/2019	$46.48
	SIGNATURES COMPANY	08/22/2019	$74.95
	AMZN Mktp US MO8082XX1	08/26/2019	$103.97

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Cardholder	Vendor Name	Purchase Date	Amount
JAIME POHLMAN	USPS PO 4555200790	08/29/2019	$3.66
	WM SUPERCENTER #1382	08/29/2019	$14.28
			$575.00
JAMELIA GRAHAM	DOLLAR-GENERAL #6140	08/01/2019	$8.64
	PAYPAL EATSMARTMOV	08/15/2019	$75.00
	EB ATTENDEE REGISTRAT	08/16/2019	$200.00
	STAPLES DIRECT	08/16/2019	$234.60
	EB HEALTHY CHURCHES 2	08/16/2019	$325.00
			$843.24
JAMES ALLISON	OCONEE WELDING SUPPLY INC	08/20/2019	$62.06
	SXM SIRIUSXM.COM/ACCT	08/26/2019	$192.57
			$254.63
JAMES E FAUST	AMZN Mktp US MA0ZZ71I1	07/31/2019	$25.67
	TFS FISHERSCI ECOM ATL	08/03/2019	$7.62
	TFS FISHERSCI ECOM ATL	08/06/2019	$48.96
	AMZN Mktp US MA66207A2	08/07/2019	$437.62
	TFS FISHERSCI ECOM ATL	08/09/2019	$8.48
	JOHNNY'S SELECTED SEED	08/12/2019	$70.69
	CAMPBELL SCIENTIFIC INC	08/13/2019	$164.40
	COMCEL	08/14/2019	$18.55
	ELECTRON MICROSCOPY SCIEN	08/15/2019	$366.00
	COMCEL	08/14/2019	$18.55
	COMCEL	08/14/2019	$18.55
	ELECTRON MICROSCOPY SCIEN	08/16/2019	$237.16
	AMZN Mktp US MO2U261N2	08/22/2019	$37.40
	GREENHOUSE MEGASTORE	08/22/2019	$56.99
	MSU PAYMENTS	08/23/2019	$280.00
	ZORO TOOLS INC	08/23/2019	$18.97
	EVERGREEN GROWERS SU	08/28/2019	$105.66
	AMZN MKTP US MO1I33Q72 AM	08/29/2019	$59.88
			$1,981.15
JAMES F HODGES	VERIZONWRLSS RTCCR VB	07/31/2019	$57.37
	CENTURYLINK/SPEEDPAY	08/02/2019	$247.25
	NORTHLAND COMMUNICATIO	08/05/2019	$132.41
	KYOCERA DOCUMENT SOLUTION	08/07/2019	$719.96
	WAL-MART #6887	08/09/2019	$18.57
	OFFICEMAX/DEPOT 6591	08/09/2019	$134.76
	PSA MARKETPLACE	08/14/2019	$483.00
	UPS 00000055Y027329	08/15/2019	$9.87
	UPS 00000055Y027309	08/15/2019	$7.72
	UPS 00000055Y027319	08/15/2019	$4.21
	UPS 00000055Y027339	08/19/2019	$7.70
	WM SUPERCENTER #6887	08/20/2019	$101.41
	READYREFRESH BY NESTLE	08/24/2019	$25.44
	SPIRIT COMMUNICATIONS EB	08/25/2019	$5.64

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES F HODGES	UPS 00000055Y027349	08/26/2019	$10.10
	VERIZONWRLSS RTCCR VB	08/27/2019	$57.37
			$2,022.78
JAMES F PALMER	STAPLES DIRECT	08/03/2019	$195.41
	AMZN Mktp US MO6RZ5B22	08/28/2019	$120.36
			$315.77
JAMES FREDERICK	PAYPAL WICKEDDEVIC	08/26/2019	$297.00
	BEST BUY 00008268	08/28/2019	$37.79
	OFFICE DEPOT #336	08/28/2019	$26.99
			$361.78
JAMES H BLAKE	IN HERBARIUM SUPPLY	07/31/2019	$370.56
	APL APPLE ONLINE STORE	08/06/2019	$0.01
	APL APPLE ONLINE STORE	08/06/2019	$504.45
	USPS PO 4569400671	08/07/2019	$26.75
	LOWES #03071	08/09/2019	$12.07
	SPIRIT COMMUNICATIONS EB	08/10/2019	$1.56
	TRI-COUNTY ACE	08/12/2019	$2.99
	READYREFRESH BY NESTLE	08/14/2019	$25.89
	USPS PO 4569400671	08/20/2019	$4.64
	TRI-COUNTY ACE	08/20/2019	$29.07
	TRI-COUNTY ACE	08/20/2019	$10.65
	EIG CONSTANTCONTACT.COM	08/20/2019	$48.15
	ATT BILL PAYMENT	08/24/2019	$126.42
	VZWRLSS APOCC VISE	08/26/2019	$30.08
	XPRESS LUBE AND CARWASH	08/27/2019	$49.18
			$1,242.47
JAMES H SPENCER	ACSP	08/26/2019	$430.00
			$430.00
JAMES L BURATI	CBI COREL	08/02/2019	$71.94
			$71.94
JAMES MORRIS	VWR INTERNATIONAL INC	08/02/2019	$167.89
	TFS FISHERSCI ECOM ATL	08/06/2019	$419.58
	TFS FISHERSCI ECOM ATL	08/09/2019	$82.11
	IN ETON BIOSCIENCE, INC.	08/10/2019	$8.00
	TFS FISHERSCI ECOM ATL	08/09/2019	$217.21
	FEDEX 486910621	08/11/2019	$20.28
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$8.00
	TFS FISHERSCI ECOM ATL	08/10/2019	$85.60
	QUARTZY.COM	08/14/2019	$134.96
	TFS FISHERSCI ECOM ATL	08/17/2019	$72.76
	TFS FISHERSCI ECOM ATL	08/17/2019	$287.89
	BIO RAD LABORATORIES	08/16/2019	$453.75
	TFS FISHERSCI ECOM ATL	08/17/2019	$222.56

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES MORRIS	AMZN Mktp US MA9SE3SC0	08/16/2019	$79.44
	TFS FISHERSCI ECOM ATL	08/20/2019	$7.51
	IN ETON BIOSCIENCE, INC.	08/21/2019	$16.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$8.00
	SIGMA ALDRICH US	08/21/2019	$114.42
	TFS FISHERSCI ECOM ATL	08/21/2019	$20.79
	IN ETON BIOSCIENCE, INC.	08/21/2019	$8.00
	SIGMA ALDRICH US	08/21/2019	$72.55
	CU EPIC	08/20/2019	$100.00
	CU EPIC	08/20/2019	$100.00
	CU EPIC	08/20/2019	$100.00
	TFS FISHERSCI ECOM ATL	08/23/2019	$508.23
	CU EPIC	08/23/2019	$100.00
	VWR INTERNATIONAL INC	08/27/2019	$240.75
	TFS FISHERSCI ECOM ATL	08/27/2019	$64.20
	IN ETON BIOSCIENCE, INC.	08/28/2019	$84.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$8.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$80.00
	TFS FISHERSCI ECOM ATL	08/28/2019	$70.89
	TFS FISHERSCI ECOM ATL	08/29/2019	$126.37
			$4,105.74
JAMES MULLINAX	AMZN Mktp US MA1CQ2HV1	08/05/2019	$27.81
	LOWES #03071	08/06/2019	$122.89
	ROGUE FITNESS	08/08/2019	$239.50
	AMZN Mktp US MA8KW3WR2	08/12/2019	$37.73
	SHERWIN WILLIAMS 702658	08/13/2019	$59.70
	WAL-MART #3222	08/13/2019	$32.98
	LITTLEJOHN PORTABLE TOIL	08/13/2019	$377.77
	CAROLINAFITNESS-EQUIP	08/14/2019	$53.50
	REPUBLIC SERVICES TRASH	08/20/2019	$43.65
	IN DUFFIELD AQUATICS, IN	08/23/2019	$85.26
	IN DUFFIELD AQUATICS, IN	08/23/2019	$469.59
	IN DUFFIELD AQUATICS, IN	08/23/2019	$2,026.00
	AMAZON.COM MO4N49L20 AMZN	08/26/2019	$20.94
	STEEN ENTERPRISES INC	08/27/2019	$1,359.70
	EB HABITUDES INTENSIV	08/28/2019	$549.00
			$5,506.02
JAMES POTTER	1STAIDSUPPLIES.COM	08/15/2019	$179.90
	ZORO TOOLS INC	08/24/2019	$354.57
			$534.47
JAMES R GRIEGER	SKYPE.COM/GO/BILL	08/13/2019	$2.99
	IN EXPOSURE CONTROL TECH	08/13/2019	$145.00
	AMAZON MKTPL MO6I58JK1	08/21/2019	$7.48
	AMZN Mktp US MO7DF2GT2	08/23/2019	$37.39
	READYREFRESH BY NESTLE	08/24/2019	$17.77

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R GRIEGER	AMAZON.COM MO0CL9HY2 AMZN	08/27/2019	$85.59
	AMZN Mktp US MO9CF2M71	08/27/2019	$88.78
			$385.00
JAMES T BRANT	HARBOR FREIGHT TOOLS 532	08/22/2019	$21.39
			$21.39
JAMES TOLSON	HELENA 32171	07/31/2019	$500.00
	DILLON TRACTOR	07/31/2019	$2,388.53
	BATTLE LP GAS CO- FLORENC	07/30/2019	$661.23
	TRACTOR SUPPLY #2233	08/01/2019	$41.97
	DATA ACTIVATION CENTER	08/02/2019	$1.93
	PAYPAL DEANCHAPMAN	08/02/2019	$725.59
	SSC - FLORENCE SERVICE	08/02/2019	$1,917.71
	DILLON TRACTOR	08/02/2019	$248.00
	CAROLINA AGRI-POWER LLC	08/05/2019	$377.94
	CAROLINA AGRI-POWER LLC	08/05/2019	$778.95
	CAROLINA AGRI-POWER LLC	08/05/2019	$351.96
	SSC - FLORENCE SERVICE	08/07/2019	$2,154.50
	DILLON TRACTOR	08/09/2019	$1,896.27
	PAYPAL DEANCHAPMAN	08/12/2019	$741.21
	L H STOKES & SON INC	08/12/2019	$1,088.64
	DILLON TRACTOR	08/15/2019	$2,497.02
	PAYPAL DEANCHAPMAN	08/15/2019	$2,481.22
	W.H. BRISTOW, INC.	08/15/2019	$2,497.94
	DILLON TRACTOR	08/16/2019	$362.23
	SSC - FLORENCE SERVICE	08/16/2019	$2,240.15
	ALTMAN TRACTOR & EQUIPME	08/19/2019	$213.66
	ALTMAN TRACTOR & EQUIPME	08/19/2019	$1,174.70
	W.H. BRISTOW, INC.	08/21/2019	$2,497.94
	AGRI SUPPLY - FLORENCE	08/22/2019	$68.84
	BATTLE LP GAS CO- FLORENC	08/21/2019	$824.16
	SSC - FLORENCE SERVICE	08/26/2019	$2,321.74
	KENS TIRE SERVICE	08/28/2019	$220.79
	KENS TIRE SERVICE	08/28/2019	$101.89
	PAYPAL DEANCHAPMAN	08/29/2019	$195.00
	KENS TIRE SERVICE	08/28/2019	$87.50
			$31,659.21
JAMES TUTEN	LOWES #02948	08/03/2019	$10.19
	FERGUSON ENT #1419	08/06/2019	$338.99
	FERGUSON ENT #1419	08/09/2019	$873.09
	PAYPAL ALTOMINTER	08/11/2019	$8.98
	LOWES #00497	08/19/2019	$41.38
	SELLARS HARDWARE	08/23/2019	$5.62
	KRU-KEL CO INC	08/26/2019	$278.12
	MAYER707 CHARLESTONSC	08/27/2019	$57.30
			$1,613.67

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE A DUBERSTEIN	IN SITU INC	07/30/2019	$162.00
	USPS PO 1292620484	08/08/2019	$14.35
	FORESTRY SUPPLIERS INC	08/14/2019	$180.46
	ENTERPRISE RENT-A-CAR	08/17/2019	$104.30
	DICKS SPORTING GOODS1068	08/21/2019	$37.44
	FORESTRY SUPPLIERS INC	08/21/2019	$48.23
	LOWES #00506	08/21/2019	$13.88
	COASTAL ESTUARINE RESEARC	08/20/2019	$335.00
	FORESTRY SUPPLIERS INC	08/22/2019	$185.85
	AMZN Mktp US MO4Q291N2	08/22/2019	$10.99
	AMZN Mktp US MO5TC8TI1	08/22/2019	$8.55
	LOWES #00506	08/22/2019	$485.88
			$1,586.93
JAMIE RUTHERFORD	CORBIN TURF ORNAMENTAL SU	07/30/2019	$186.03
	TRACTOR SUPPLY #1210	07/31/2019	$105.99
	CORBIN TURF ORNAMENTAL SU	08/02/2019	$62.51
	CORBIN TURF ORNAMENTAL SU	08/02/2019	$355.82
	TRI-COUNTY ACE	08/26/2019	$62.24
			$772.59
JANA JORDAN	AMZN Mktp US MA4SP9K42	08/07/2019	$290.12
	WM SUPERCENTER #3222	08/09/2019	$94.82
			$384.94
JANE CLARK LINDLE	GREENVILLE SOCIET	07/31/2019	$25.00
	AMZN Mktp US MA3WU9AO0	08/04/2019	$23.51
	AMZN Mktp US MA1SE65S1	08/04/2019	$99.23
	AMAZON.COM MA4G87DT2 AMZN	08/06/2019	$42.75
	AMZN Mktp US MO07G8FK2	08/14/2019	$27.10
	ZOOM.US	08/19/2019	$161.99
	WPY 3D Institute	08/20/2019	$50.97
	PAYPAL NASAP	08/20/2019	$12.00
	AMAZON.COM MO4A553A1 AMZN	08/21/2019	$54.67
	NASPA NIMBLE	08/20/2019	$37.00
	ASSOCIATION FOR THE STUDY	08/20/2019	$90.00
	SOUTHWES 5262111535572	08/21/2019	$183.96
	AMAZON.COM MA8EQ5YT0 AMZN	08/22/2019	$42.75
	CPED	08/23/2019	$250.00
	2019 UCEA ANNUAL CONVE	08/28/2019	$256.65
	2019 UCEA ANNUAL CONVE	08/28/2019	$256.65
	2019 UCEA ANNUAL CONVE	08/29/2019	$256.65
	CPED	08/28/2019	$625.00
	ASSOCIATION FOR THE STUDY	08/28/2019	$110.00
	CPED	08/28/2019	$250.00
	THE SOURCING GROUP L	08/29/2019	$280.12
			$3,136.00
JANET E HENDRICKS	CU COMPUTER STORE HSC	08/07/2019	$138.51

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Cardholder	Vendor Name	Purchase Date	Amount
JANET E HENDRICKS	AMZN Mktp US MA6V77K10	08/17/2019	$54.54
	MODERN CLEANERS	08/22/2019	$29.96
			$223.01
JANET HOFFMAN EVATT	CROWN AWARDS INC	08/07/2019	$68.30
	HILTON HOTEL AMERICAS	08/12/2019	$554.58
			$622.88
JANET W STEELE	OREILLY AUTO #1764	08/07/2019	$23.52
	FORDS TIRE PROS	08/08/2019	$579.96
	EB 2019 SC PRESCRIBED	08/21/2019	$65.00
	FORESTRY SUPPLIERS INC	08/28/2019	$890.21
			$1,558.69
JANICE MERCK	TIGER TOWN GRAPHICS	07/30/2019	$577.80
	SWINE GENETICS INTERNATIO	07/30/2019	$350.00
	AMERICAN JERSEY CATTLE AS	07/31/2019	$196.60
	ATT BILL PAYMENT	08/01/2019	$51.12
	SENECA LIGHT WATER	08/01/2019	$47.12
	GRIFF S FARM AND HOME CEN	08/01/2019	$236.39
	SENECA LIGHT WATER	08/01/2019	$47.12
	SENECA LIGHT WATER	08/01/2019	$237.38
	SENECA LIGHT WATER	08/01/2019	$23.72
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$32.06
	SDC BLUE RIDGE ELECTRIC C	08/01/2019	$1,326.33
	SDC BLUE RIDGE ELECTRIC C	08/01/2019	$139.34
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$43.15
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$32.18
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$322.65
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$9.70
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$33.17
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$73.13
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$31.83
	ATT BILL PAYMENT	08/14/2019	$45.53
	ATT BILL PAYMENT	08/14/2019	$100.92
	CLEMSON AUTO PARTS	08/14/2019	$147.63
	SDC SANDY SPRINGS WATER D	08/14/2019	$259.29
	SDC SANDY SPRINGS WATER D	08/14/2019	$331.08
	STAPLES DIRECT	08/23/2019	$246.08
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$18.77
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$144.87
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$18.77
	ATT BILL PAYMENT	08/27/2019	$51.63
	GRIFF S FARM AND HOME CEN	08/27/2019	$1,042.46
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$12.00
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$23.29
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$52.29

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE MERCK	FORT-HILL-NG-BILL-PMNT	08/27/2019	$12.00
	CITY OF CLEMSON	08/27/2019	$3,381.63
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$12.00
	CITY OF CLEMSON	08/27/2019	$167.07
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$13.51
	ATT BILL PAYMENT	08/27/2019	$50.71
	CITY OF CLEMSON	08/27/2019	$84.78
	HERBSTER ANGUS FARMS	08/27/2019	$106.56
	LITTLEJOHN PORTABLE TOIL	08/29/2019	$142.52
			$10,288.18
JANINE SUTTER	CHANEY ELECTRONICS	08/12/2019	$27.45
	AMZN Mktp US MA7SP2IA1	08/14/2019	$16.04
	eBay 800-456-3229	08/13/2019	$7.71
	eBay 800-456-3229	08/13/2019	$3.04
	PAYPAL WALKTHROUGH	08/13/2019	$3.80
	INGLES MARKETS #17	08/19/2019	$12.28
	AMZN Mktp US MO1740AV1	08/22/2019	$63.35
	AMZN Mktp US MO1L53CK0	08/22/2019	$9.52
	AMZN Mktp US MO3A554Y0	08/25/2019	$27.41
			$170.60
JASON ALLEN	QC SUPPLY	08/05/2019	$524.09
	TIGER TOWN GRAPHICS	08/14/2019	$1,095.68
	QC SUPPLY	08/21/2019	$679.19
			$2,298.96
JASON E. EICHELBERGER	LINODE.COM	08/01/2019	$45.00
	DIGITALOCEAN.COM	08/01/2019	$256.38
	Amazon web services	08/03/2019	$61.97
	AMZN Mktp US MA2300E40	08/05/2019	$28.28
	RACKSPACE CLOUD	08/06/2019	$628.59
	AMZN Mktp US MA57H5511	08/05/2019	$23.75
	AMZN Mktp US MA7NH72Z2	08/06/2019	$45.18
	GOOGLE GSUITE YLICAMPS	08/06/2019	$57.57
	AMZN Mktp US MA4HY2QE1	08/07/2019	$191.73
	HOSTEK.COM	08/07/2019	$9.99
	DMI DELL SALES & SERVIC	08/07/2019	$334.79
	AMZN Mktp US MA01E2QO1	08/07/2019	$17.10
	DNH GODADDY.COM	08/08/2019	$59.51
	SMARTPRESS.COM	08/12/2019	$70.18
	AMZN Mktp US MA3A30RI1	08/14/2019	$412.80
	SIP.US LLC	08/15/2019	$117.38
	4OVER	08/15/2019	$114.29
	4OVER	08/15/2019	$167.77
	DNH GODADDY.COM	08/18/2019	$36.34
	SP MVP VISUALS	08/19/2019	$279.00
	4OVER	08/20/2019	$90.34

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Cardholder	Vendor Name	Purchase Date	Amount
JASON E. EICHELBERGER	Twilio 5SJ363VLI9R	08/20/2019	$10.63
	4OVER	08/21/2019	$30.88
	AMZN Mktp US MO4FP98L2	08/29/2019	$43.19
	EAGLE EMBROIDERY	08/28/2019	$256.41
			$3,389.05
JEANNIE MURPHY	PROCOM	07/31/2019	$719.98
	HDS HEADSPACE	08/02/2019	$57.53
	K MOTION	08/08/2019	$1,715.00
	BSN SPORTS LLC	08/09/2019	$309.04
	NATIONAL FASTPITCH COA	08/16/2019	$815.00
	AMZN Mktp US MO6AK5CQ0	08/23/2019	$53.49
	IN 643 CHARTS, LLC	08/26/2019	$1,600.00
			$5,270.04
JEFF ADELBERG	TRI-COUNTY ACE	08/02/2019	$5.37
			$5.37
JEFF HOLLIDAY	AIRGAS SOUTH	07/31/2019	$16.48
	MCMASTER-CARR	08/06/2019	$21.35
	MCMASTER-CARR	08/07/2019	$83.85
	MCMASTER-CARR	08/12/2019	$243.62
	MCMASTER-CARR	08/15/2019	$25.87
	MCMASTER-CARR	08/22/2019	$59.42
	MCMASTER-CARR	08/26/2019	$28.63
	NEWTON SHOES	08/27/2019	$123.04
			$602.26
JEFF MCCALL	PARKER FLAGS INC	08/07/2019	$615.00
	LOWES #03071	08/09/2019	$369.91
	GRIFF S FARM AND HOME CEN	08/20/2019	$53.49
	GRIFF S FARM AND HOME CEN	08/20/2019	$127.30
	Amazon.com MO3762EM1	08/23/2019	$20.32
			$1,186.02
JEFFERY S ALLEN	READYREFRESH BY NESTLE	08/05/2019	$36.58
	VZWRLSS IVR VB	08/13/2019	$38.03
	MAILCHIMP MONTHLY	08/14/2019	$27.29
	AMZN Mktp US MO5RL6GJ2	08/23/2019	$39.58
			$141.48
JEFFREY ANKER	AMZN MKTP US MA7YK01B1 AM	07/31/2019	$51.32
	MCMASTER-CARR	08/02/2019	$30.28
	AMZN Mktp US MA3C00VZ1	08/04/2019	$11.72
	EASLEY BUILDERS ACE HDW	08/02/2019	$22.45
	ALPHA BIOBEADS, LLC	08/02/2019	$494.00
	AMZN Mktp US MA3SY8QY2	08/04/2019	$10.69
	AMZN Mktp US MA9M12S52	08/05/2019	$8.76
	Amazon.com MA6XQ6090	08/07/2019	$2.68
	AMZN Mktp US MA6BN2UJ2	08/08/2019	$12.83

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY ANKER	STAPLES 00118018	08/11/2019	$51.90
	STAPLES 00118018	08/11/2019	$64.38
	PAYPAL JOCKEYINTER	08/14/2019	$12.70
	AMZN Mktp US MO1SH4LD1	08/19/2019	$5.34
	ELECTRON MICROSCOPY SCIEN	08/23/2019	$83.00
	STAGELIGHTINGSTORE	08/26/2019	$30.92
			$892.97
JEFFREY F. NEAL	EAST PARK PRINTING	08/06/2019	$65.27
			$65.27
JEFFREY FELLERS	CHAMPION MEDIA LLC	07/31/2019	$45.00
	SPIRIT COMMUNICATIONS EB	07/31/2019	$8.72
	UPS 00000055Y076309	08/01/2019	$13.75
	UPS 00000055Y076279	08/01/2019	$3.85
	CITY OF UNION	07/31/2019	$420.15
	UPS 00000055Y076289	08/01/2019	$7.72
	CITY OF UNION	07/31/2019	$12.60
	4H YOUTH DEVELOPMENT CU	07/31/2019	$80.00
	ATT BILL PAYMENT	08/06/2019	$183.28
	WPY 4H Volunteer Conferen	08/06/2019	$304.72
	AMZN MKTP US MA3EC7X50 AM	08/07/2019	$128.39
	SQ GOSQ.COM RHONDA SANDE	08/14/2019	$46.01
	UPS 00000055Y076319	08/15/2019	$7.71
	UPS 00000055Y076329	08/15/2019	$4.01
	ADVANCE AUTO PARTS #5170	08/19/2019	$53.47
	AMZN Mktp US MO9RR3TE2	08/20/2019	$252.95
	WM SUPERCENTER #629	08/21/2019	$85.70
	DAVID SINCLAIR AUTOMOTIVE	08/23/2019	$629.98
			$2,288.01
JEFFREY HOPKINS	GEMPLER'S	07/31/2019	$102.70
	DOLLAR GENERAL #17302	07/30/2019	$2.65
	COASTAL AGRO BUSINESS 1	08/01/2019	$2,025.00
	WELBORNS PENDLETON TIRE	08/02/2019	$15.00
	IOWA FARM EQUIPMENT	08/03/2019	$515.00
	GRIFF S FARM AND HOME CEN	08/06/2019	$149.77
	VICKERY'S OUTDOOR POWER	08/07/2019	$27.55
	LOWES #01635	08/07/2019	$133.39
	TRI STAR	08/07/2019	$43.98
	BLACK ELECTRICAL SUPPLY I	08/07/2019	$20.17
	COASTAL AGRO BUSINESS 1	08/08/2019	$925.00
	AMZN Mktp US MA5CG3K11	08/10/2019	$20.67
	CLEMSON AUTO PARTS	08/12/2019	$29.42
	FASTENAL COMPANY 01SCSEN	08/13/2019	$27.48
	TRI STAR	08/16/2019	$26.00
	SAMSCLUB #6463	08/19/2019	$59.79
	CLEMSON AUTO PARTS	08/20/2019	$39.54

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPKINS	NAPA AUTO PARTS 0000412	08/21/2019	$5.70
	BLACK ELECTRICAL SUPPLY I	08/21/2019	$30.06
	CREGGER COMPANY 24	08/21/2019	$76.13
	CREGGER COMPANY 24	08/21/2019	$11.38
	THE HOME DEPOT 1130	08/22/2019	$84.47
	TRI STAR	08/26/2019	$14.83
	OCONEE COUNTY SOLID WASTE	08/26/2019	$58.71
	THE HOME DEPOT 1130	08/27/2019	$89.67
	BLACK ELECTRICAL SUPPLY I	08/27/2019	$55.59
			$4,589.65
JEFFREY S. PEAKE	RRAWEB.ORG	08/05/2019	$35.00
	READYREFRESH BY NESTLE	08/10/2019	$22.46
	A WORLD OF DIFFERENCE	08/09/2019	$241.00
	CLEMSON COMPUTER ST	08/14/2019	$425.86
	AMERICAN POLITICAL SCIENC	08/19/2019	$205.00
	LYNNE RIENNER PUBLISHERS	08/21/2019	$7.50
	COOKCOMPANY	08/23/2019	$75.00
	BETTER OFFICE SUPPLY SOLU	08/28/2019	$2,428.90
			$3,440.72
JEMEKA WILEY	WELBORNS PENDLETON TIRE	07/30/2019	$25.00
	TWC TIME WARNER CABLE	07/31/2019	$333.01
	AMZN Mktp US MA5R825J2	08/01/2019	$77.01
	TWC TIME WARNER CABLE	07/31/2019	$465.79
	TWC TIME WARNER CABLE	07/31/2019	$786.37
	TWC TIME WARNER CABLE	08/02/2019	$311.32
	TWC TIME WARNER CABLE	08/02/2019	$99.98
	TWC TIME WARNER CABLE	08/02/2019	$307.32
	TWC TIME WARNER CABLE	08/07/2019	$2,351.47
	TWC TIME WARNER CABLE	08/07/2019	$2,351.47
	FEDEX 486426565	08/07/2019	$42.38
	VZWRLSS IVR VB	08/13/2019	$34.54
	TWC TIME WARNER CABLE	08/21/2019	$300.67
	TWC TIME WARNER CABLE	08/21/2019	$306.98
	TWC TIME WARNER CABLE	08/21/2019	$298.62
	FEDEX 487811950	08/21/2019	$9.99
	FEDEX 488268421	08/25/2019	$63.73
	TWC TIME WARNER CABLE	08/25/2019	$305.98
	TWC TIME WARNER CABLE	08/25/2019	$413.64
	CWNP	08/27/2019	$300.00
	FEDEX 488455733	08/27/2019	$30.12
	YP ADVERTISING PYMNT	08/28/2019	$55.80
	AT&T BILL PAYMENT	08/28/2019	$1,003.14
	YP ADVERTISING PYMNT	08/28/2019	$245.63
	YP ADVERTISING PYMNT	08/28/2019	$124.87
			$10,644.83

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A STEVENS	EB 4-H VOLUNTEER LEAD	08/01/2019	$54.56
	USPS PO 4597200180	08/05/2019	$7.85
	UPS 00000055Y017319	08/05/2019	$3.86
	NASCO FORT ATKINSON	08/09/2019	$43.55
	UPS 00000055Y017329	08/12/2019	$7.70
	EXPRESS OIL CHANGE & TIR	08/20/2019	$51.82
	SPARKLE CAR WASH	08/20/2019	$13.95
	ROSES EXPRSS STORE #667	08/28/2019	$26.92
	DOLLARTREE	08/29/2019	$11.88
			$222.09
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	07/31/2019	$71.90
	GRIFF S FARM AND HOME CEN	08/01/2019	$52.00
	TRACTOR SUPPLY #1210	08/03/2019	$80.97
	UPS 000060RW68	08/04/2019	$3.86
	GRIFF S FARM AND HOME CEN	08/02/2019	$31.96
	VZWRLSS APOCC VISB	08/03/2019	$266.13
	LOWES #03071	08/02/2019	$110.23
	LOWES #03071	08/02/2019	$94.73
	WM SUPERCENTER #396	08/05/2019	$65.28
	GRIFF S FARM AND HOME CEN	08/05/2019	$61.82
	MWI VETERINARYSUPPLY	08/06/2019	$41.99
	SDC SANDY SPRINGS WATER D	08/07/2019	$50.42
	GRIFF S FARM AND HOME CEN	08/07/2019	$201.33
	WAL-MART #3222	08/08/2019	$114.99
	MWI VETERINARYSUPPLY	08/08/2019	$564.13
	MWI VETERINARYSUPPLY	08/08/2019	$914.38
	SDC SANDY SPRINGS WATER D	08/07/2019	$58.51
	MWI VETERINARYSUPPLY	08/09/2019	$378.93
	LOWES #03071	08/12/2019	$87.65
	KIMBALL MIDWEST	08/12/2019	$267.19
	MWI VETERINARYSUPPLY	08/13/2019	$566.31
	LOWES #03071	08/14/2019	$441.66
	MWI VETERINARYSUPPLY	08/14/2019	$63.56
	WAL-MART #3222	08/15/2019	$28.80
	OREILLY AUTO 5165	08/15/2019	$193.58
	READYREFRESH BY NESTLE	08/21/2019	$120.43
	MWI VETERINARYSUPPLY	08/20/2019	$65.87
	MWI VETERINARYSUPPLY	08/20/2019	$73.72
	MWI VETERINARYSUPPLY	08/20/2019	$24.74
	REPUBLIC SERVICES TRASH	08/20/2019	$157.78
	MWI VETERINARYSUPPLY	08/20/2019	$1,220.47
	MWI VETERINARYSUPPLY	08/20/2019	$342.57
	READYREFRESH BY NESTLE	08/21/2019	$53.08
	MWI VETERINARYSUPPLY	08/20/2019	$21.46
	AMAZON MKTPL MO2N220C2	08/21/2019	$20.32
	O'REILLY AUTO PARTS 5165	08/21/2019	$120.36

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER ARBLASTER	MWI VETERINARYSUPPLY	08/22/2019	$93.13
	LOWES #03071	08/25/2019	$42.89
	MWI VETERINARYSUPPLY	08/23/2019	$222.59
	UPS 000060RW68	08/25/2019	$19.37
	STAPLES 00118976	08/24/2019	$86.38
	WAL-MART #3222	08/28/2019	$40.82
	WM SUPERCENTER #396	08/29/2019	$28.11
			$7,566.40
JENNIFER BENTON	VITALITY MEDICAL INC	07/30/2019	$44.30
	ACT PROGRAMS	07/31/2019	$13.00
	Microsoft Store	08/01/2019	$59.99
	ACT PROGRAMS	08/01/2019	$13.91
	PLAYSTATION NETWORK	08/01/2019	$59.99
	ACT PROGRAMS	08/03/2019	$13.00
	ACT PROGRAMS	08/03/2019	$13.00
	ACT PROGRAMS	08/03/2019	$13.00
	ACT PROGRAMS	08/03/2019	$26.00
	PERSONNEL SYMPOSIUM	08/02/2019	$1,000.00
	ACT PROGRAMS	08/03/2019	$26.00
	COLLEGEBOARD SAT ONLN.	08/02/2019	$12.00
	ACT PROGRAMS	08/03/2019	$13.00
	ACT PROGRAMS	08/03/2019	$13.00
	IN SOUTHERN SCAPES LANDS	08/05/2019	$800.00
	PLAYSTATION NETWORK	08/05/2019	$59.99
	AMZN Mktp US MA9F34KW2	08/06/2019	$94.15
	NFL GAME PASS	08/07/2019	$106.99
	AMZN Mktp US MA2JV07V2	08/08/2019	$85.59
	DIRECTV NOW	08/07/2019	$9.83
	IN GEM CAR	08/07/2019	$967.98
	NFL GAME PASS	08/08/2019	$106.99
	AMZN Mktp US MA3S85XP0	08/08/2019	$42.79
	COLLEGEBOARD SAT ONLN.	08/08/2019	$12.00
	AMZN Mktp US MA5C34IY2	08/09/2019	$106.98
	IN GEM CAR	08/09/2019	$1,044.98
	ACT PROGRAMS	08/09/2019	$13.00
	AMAZON.COM MA3AX8YT2 AMZN	08/12/2019	$2,012.23
	AMAZON.COM MA7LK0890 AMZN	08/12/2019	$482.27
	LOWES #00728	08/12/2019	$144.36
	WRISTBAND.COM	08/13/2019	$190.80
	WRISTBAND.COM	08/13/2019	$202.17
	TOYZAM 5043	08/12/2019	$117.65
	PARTY CITY 1052	08/12/2019	$536.86
	APL ITUNES.COM/BILL	08/13/2019	$2.28
	LOWES #03071	08/13/2019	$298.32
	APL ITUNES.COM/BILL	08/14/2019	$9.99
	APL ITUNES.COM/BILL	08/14/2019	$7.99

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER BENTON	Spotify USA	08/18/2019	$16.04
	DOMINO'S 5620	08/20/2019	$120.00
	SONY ELEC	08/23/2019	$460.00
	AMAZON.COM MO4G94XU2 AMZN	08/25/2019	$93.24
	AMZN Mktp US MO36B3HQ2	08/27/2019	$920.10
	A1010EUSD02	08/27/2019	$280.00
	DIRECTV NOW	08/28/2019	$107.00
	ACE MITCHELL BOWLERS MAR	08/29/2019	$34.30
	AMZN Mktp US MO6283HE1	08/29/2019	$100.48
			$10,907.54
JENNIFER BOYLES	KYOCERA DOCUMENT SOLUTION	08/09/2019	$245.32
	UPS 00000055Y010329	08/12/2019	$6.02
	ATT BILL PAYMENT	08/17/2019	$237.70
	UPS 00000055Y010339	08/19/2019	$11.55
	LE BLEU OF COASTAL CAROLI	08/28/2019	$23.08
			$523.67
JENNIFER ELLIOTT	JOSTENS INC.	08/13/2019	$2,364.61
			$2,364.61
JENNIFER L. MOUNTFORD	LIDL #1126	08/02/2019	$10.02
	WEST CAROLINA RURAL TELE	08/06/2019	$254.19
	FRED'S 1027	08/08/2019	$7.03
	OFFICE DEPOT #1214	08/09/2019	$6.42
	OFFICE DEPOT #1214	08/09/2019	$219.34
	OFFICEMAX/DEPOT 6591	08/16/2019	$27.81
	KYOCERA DOCUMENT SOLUTION	08/19/2019	$213.20
			$738.01
JENNIFER MASON	IN ETON BIOSCIENCE, INC.	08/07/2019	$3.60
	Environmental Mutagenesis	08/07/2019	$149.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$72.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$12.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$44.00
	Environmental Mutagenesis	08/19/2019	$150.00
	Environmental Mutagenesis	08/19/2019	$175.00
	Environmental Mutagenesis	08/19/2019	$34.00
	LICOR INC	08/20/2019	$661.81
	Environmental Mutagenesis	08/19/2019	$505.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$24.00
	ADDGENE INC	08/26/2019	$215.00
	LICOR INC	08/26/2019	$405.01
	UNITED 0162469954279	08/28/2019	$230.10
	UNITED 0161531281435	08/28/2019	$13.00
	UNITED 0161531281436	08/28/2019	$13.00
	UNITED 0161531281439	08/28/2019	$18.00
	UNITED 0161531281438	08/28/2019	$13.00

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER MASON	UNITED 0161531281437	08/28/2019	$18.00
	UNITED 0161531281440	08/28/2019	$18.00
	UNITED 0162469954281	08/28/2019	$230.10
	UNITED 0162469954280	08/28/2019	$230.10
	INTEGRATED DNA TECH	08/29/2019	$155.88
			$3,405.60
JENNIFER THACKSTON	WPY GrowyourLeaderscom LL	08/05/2019	$2,000.00
	AT&T BILL PAYMENT	08/09/2019	$861.71
	SQ SCFD COINS	08/12/2019	$1,125.00
	AIRGAS SOUTH	08/12/2019	$62.36
	PRINT SPECIALTY INC.	08/21/2019	$233.20
	PRINT SPECIALTY INC.	08/21/2019	$1,643.00
	SAFE INDUSTRIES	08/21/2019	$766.12
	PAYPAL TOTALCOM	08/22/2019	$93.96
	PAYPAL TENGAUTOPAR	08/22/2019	$30.10
	PAYPAL WANGXIANGLI	08/22/2019	$128.04
	PAYPAL ROCKYMOUNTA	08/22/2019	$367.95
	LLR-FIRE ACADEMY	08/21/2019	$25.00
	Bridgeway Solutions, Inc.	08/28/2019	$267.50
			$7,603.94
JENNY RODGERS	THE SOURCING GROUP L	08/01/2019	$570.33
	CAROLINAFITNESS-EQUIP	08/06/2019	$1,106.08
	AMZN Mktp US MA4BQ9QO0	08/13/2019	$27.24
	AMAZON.COM MO6NQ8V61 AMZN	08/27/2019	$5.34
	IN THE PRINT HOUSE LLC	08/27/2019	$245.00
	AMAZON.COM MO28U5N20 AMZN	08/27/2019	$8.55
	AMZN Mktp US MO3L70TD0	08/29/2019	$19.24
	AMZN Mktp US MO0U30QL2	08/29/2019	$8.55
	AMERICAN COUNCIL ON EXERC	08/28/2019	$62.10
			$2,052.43
JENNY WIRTZ	HOMEDEPOT.COM	08/09/2019	$758.92
	VALLEY BEVERAGE SOLUTIONS	08/13/2019	$59.71
			$818.63
JEREMY K GREENE	GREAT LAKES IPM	07/31/2019	$160.85
	SIGMA ALDRICH US	08/08/2019	$45.35
	VERIZON WRLS 2608701	08/11/2019	$75.59
	CONVIRON	08/14/2019	$200.29
	DELTA AIR 0062384171333	08/14/2019	$259.50
	WALMART.COM 8009666546	08/22/2019	$6.98
			$748.56
JEREMY L BARNES	MCMASTER-CARR	08/02/2019	$756.11
	MCMASTER-CARR	08/07/2019	$154.81
	MCMASTER-CARR	08/07/2019	$658.22
	MCMASTER-CARR	08/08/2019	$108.46
	MCMASTER-CARR	08/14/2019	$201.63

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L BARNES	UPS 1ZTPM8260300020814	08/15/2019	$26.36
	MCMASTER-CARR	08/15/2019	$57.36
	OMEGA ENGINEERING	08/20/2019	$215.73
	MCMASTER-CARR	08/19/2019	$310.58
	MCMASTER-CARR	08/21/2019	$169.89
	GRAYBAR ELECTRIC	08/23/2019	$83.80
	MCMASTER-CARR	08/23/2019	$137.92
	PROTOCASE INC	08/28/2019	$447.01
	MOBILE ATTIC COLUMBIA	08/28/2019	$202.23
			$3,530.11
JEREMY MATTHEW BRIGGS	READYREFRESH BY NESTLE	08/08/2019	$242.35
	UNITED 0167308472706	08/08/2019	$392.10
	AGENT FEE 8900777376571	08/08/2019	$30.00
	AGENT FEE 8900777376576	08/15/2019	$30.00
	AMERICAN AIR0017308472715	08/15/2019	$434.10
	STETSON LIFELONG LEARN	08/20/2019	$385.00
	ONINE LEARNING CONSORTIUM	08/20/2019	$175.00
			$1,688.55
JEREMY PIKE	BESTBUYCOM80666	08/05/2019	$143.36
	INTERNATIONAL EROSION CO	08/07/2019	$200.00
	IDEXX DISTRIBUTION INC	08/08/2019	$994.96
	B&H PHOTO 800-606-6969	08/21/2019	$213.99
	SOUTHPAW CYCLES	08/23/2019	$58.85
	TRI-COUNTY ACE	08/23/2019	$25.93
	SCAWWA	08/22/2019	$10.00
	SAMSCLUB #6203	08/27/2019	$245.09
	BI-LO GROCERY #5566	08/27/2019	$22.10
	ID DISTRIBUTORS, INC	08/29/2019	$445.00
			$2,359.28
JEROME KEITH MILLER	DELTA AIR Seat Fees	08/09/2019	$49.99
	UNITED 0162468441749	08/19/2019	$983.50
	AMERICAN AIR0012373121918	08/19/2019	$517.50
	THORLABS	08/22/2019	$1,828.54
	THORLABS	08/22/2019	$2,245.38
	THORLABS	08/22/2019	$2,267.17
	THORLABS	08/26/2019	$1,390.98
			$9,283.06
JERRY OWEN	OLD STONE TRACTOR CO	08/01/2019	$103.03
	CLEMSON AUTO PARTS	08/05/2019	$24.28
	UNITED REBUILDERS INC	08/06/2019	$229.00
	UNITED REBUILDERS INC	08/21/2019	$151.00
	GERALD'S RADIATOR	08/28/2019	$85.00
			$592.31
JESSE LEONARD	WWW.NEWEGG.COM	07/31/2019	$1,033.30
	AUTOMATIONDIRECT.COM	08/01/2019	$257.24

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Cardholder	Vendor Name	Purchase Date	Amount
JESSE LEONARD	PAYPAL FS COM	07/25/2019	$25.50
	WHOLESALE INDUSTRIAL ELEC	08/05/2019	$159.34
	GALCO INDUSTRIAL ELECTRO	08/08/2019	$136.65
	AUTOMATIONDIRECT.COM	08/08/2019	$366.24
	PAYPAL HNECOASTALS	08/14/2019	$612.98
	BESTBUYCOM805637962456	08/14/2019	$21.79
	PAYPAL AYSUPPLYLLC	08/14/2019	$17.99
	SQ MICRONOR INC.	08/14/2019	$1,118.01
	AUTOMATIONDIRECT.COM	08/14/2019	$312.84
	BESTBUYCOM805637962456	08/15/2019	$294.29
	AUTOMATION SYSTEMS INTERC	08/15/2019	$80.14
	TAYLOR ELECTRONICS	08/16/2019	$706.29
	AMAZON.COM MO2WC78L2 AMZN	08/28/2019	$70.74
			$5,213.34
JESSE MOORE	STAPLES DIRECT	08/06/2019	$299.58
	PROLIFIC	08/09/2019	$500.00
	D J WALL-ST-JOURNAL	08/12/2019	$44.99
	AMZN Mktp US MA4PC8800	08/12/2019	$55.63
	AMAZON.COM MA59I5Q80 AMZN	08/13/2019	$384.79
	AMZN Mktp US MA60R6Q80	08/13/2019	$175.97
	NACADA	08/13/2019	$415.00
	BLP BUSINESS WEEK	08/16/2019	$32.10
	AMAZON.COM MO1DL8A02 AMZN	08/20/2019	$33.53
	AMAZON.COM MO7WW25E1 AMZN	08/28/2019	$78.88
			$2,020.47
JESSICA ADKINS	AMZN Mktp US MO9V451F1	08/25/2019	$77.08
	AMZN Mktp US MO4M88HG1	08/28/2019	$41.72
			$118.80
JESSICA D SIMPSON	LOWES #03050	07/31/2019	$4.79
	EB 4-H VOLUNTEER LEAD	07/31/2019	$54.56
	QUALITY TIRES	08/01/2019	$170.00
	4H YOUTH DEVELOPMENT CU	07/31/2019	$200.00
	JUMBO BOUNCE FUNHOUSE	08/09/2019	$213.00
	SIGNATURES COMPANY	08/12/2019	$236.27
	SIGNATURES COMPANY	08/12/2019	$53.98
	Municipal Assoc of SC	08/15/2019	$75.00
	PAYPAL TEXASRESEAR	08/19/2019	$300.00
	VERIZONWRLSS RTCCR VE	08/20/2019	$30.08
	SAMSCLUB #6463	08/20/2019	$100.00
	PSA MARKETPLACE	08/20/2019	$820.00
	USC EMALL	08/21/2019	$999.76
	NOR NORTHERN TOOL	08/23/2019	$67.40
	BEST BUY 00005207	08/23/2019	$253.56
	PSA MARKETPLACE	08/26/2019	$210.00
			$3,788.40

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA DAY	AMZN Mktp US MA6LI2600	08/13/2019	$21.15
	GRIFF S FARM AND HOME CEN	08/13/2019	$44.93
			$66.08
JESSICA MARIE LARSEN	MIRA CONFERENCE, INC	07/30/2019	$35.00
	MIRA CONFERENCE, INC	07/30/2019	$35.00
	BIOMEDICAL ENGINEERING SO	08/01/2019	$80.00
	MIRA CONFERENCE, INC	07/31/2019	$35.00
	AMZN Mktp US MA2MB89U2	08/07/2019	$21.39
	BIOMEDICAL ENGINEERING SO	08/21/2019	$305.00
	MIT CONFERENCE REGISTR	08/21/2019	$695.00
	AMERICAN AIR0012373434301	08/21/2019	$343.50
	AMERICAN AIR0012373443131	08/21/2019	$404.10
	AMERICAN AIR0012373826271	08/23/2019	$274.01
	AMERICAN AIR0012374282471	08/26/2019	$200.00
	IN ZEN-BIO, INC	08/27/2019	$168.00
			$2,596.00
JESSICA MARTIN	AMZN Mktp US MO2K16TD2	08/20/2019	$63.60
	SQ US&S INC	08/19/2019	$439.88
	SHARE CLUB CCH	08/20/2019	$1,075.00
	USC EMALL	08/26/2019	$50.00
	USC EMALL	08/27/2019	$100.00
	NPWH	08/28/2019	$625.00
			$2,353.48
JIANBO GAO	NEWPORT CORPORATION	08/01/2019	$1,164.00
	NEWPORT CORPORATION	08/02/2019	$268.00
	SQ J TYKOWSKI LLC	08/07/2019	$2,000.00
	CENTRICRF	08/07/2019	$1,497.18
	PAYPAL ADMIN	08/10/2019	$270.00
	HASCO COMPONENTS	08/12/2019	$232.21
	SQ PHOTO SCIENCES,	08/13/2019	$508.37
	IN ALTOS PHOTONICS INC	08/13/2019	$909.00
	SPIE	08/14/2019	$930.00
	THORLABS	08/15/2019	$91.35
	PHYSICS AND ASTRONOMY	08/18/2019	$310.00
	PAYPAL ADMIN	08/20/2019	$10.45
	THE HOME DEPOT #1105	08/21/2019	$59.79
	THE HOME DEPOT 1105	08/23/2019	$85.34
	SQ PHOTO SCIENCES,	08/23/2019	$23.26
			$8,358.95
JILL K BURROUGHS	AT&T BILL PAYMENT	07/31/2019	$52.98
	INGLES MARKETS #73	08/05/2019	$5.98
	ATT CONS PHONE PMT	08/10/2019	$65.91
	BI-LO GROCERY #5161	08/13/2019	$17.94
	IN DIP STICK COATINGS, L	08/16/2019	$399.50
	AT&T BILL PAYMENT	08/16/2019	$52.98

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Cardholder	Vendor Name	Purchase Date	Amount
JILL K BURROUGHS	GOTPRINT.COM	08/22/2019	$36.91
			$632.20
JILLIAN LASH	OFFICE DEPOT #379	08/20/2019	$19.45
			$19.45
JING CHEN	SIGMA ALDRICH US	08/05/2019	$316.51
	BI-LO GROCERY #5566	08/19/2019	$19.20
	BI-LO GROCERY #5566	08/19/2019	$35.19
			$370.90
JOAN MARLER	MCMASTER-CARR	07/30/2019	$72.61
	KURT J. LESKER COMPANY	07/31/2019	$140.05
	TED PELLA, INC.	08/06/2019	$790.42
	AMZN Mktp US MA84M0YT2	08/13/2019	$31.11
	ACCU-GLASS PRODUCTS IN	08/13/2019	$53.29
	MCMASTER-CARR	08/15/2019	$60.32
	PFEIFFER VACUUM INC	08/22/2019	$302.50
			$1,450.30
JOE E VARN JR	UPS 00000055Y0V2279	08/02/2019	$3.85
	UPS 00000055Y0V2289	08/02/2019	$9.89
	UPS 00000055Y0V2299	08/02/2019	$22.30
	SPIRIT COMMUNICATIONS EB	08/02/2019	$5.25
	UPS 00000055Y0V2309	08/02/2019	$3.86
	ATLANTIC BROADBAND	08/03/2019	$219.39
	ATT BILL PAYMENT	08/06/2019	$181.72
	WM SUPERCENTER #795	08/05/2019	$52.35
	BARNWELL SERVICE CENTER	08/12/2019	$77.79
	PSA MARKETPLACE	08/21/2019	$50.76
	ATT BILL PAYMENT	08/28/2019	$180.82
	UPS 00000055Y0V2349	08/28/2019	$3.85
	UPS 00000055Y0V2339	08/28/2019	$3.85
	UPS 00000055Y0V2319	08/28/2019	$12.06
			$827.74
JOE GALBRAITH	GAN NEWSPAPERSUBSCRIPT	07/31/2019	$8.99
	NEW YORK TIMES DIGITAL	08/05/2019	$7.50
	ANDERSON INDEPENDENT	08/05/2019	$11.29
	The Journal	08/15/2019	$129.99
	AMZN Mktp US MO46R1A32	08/20/2019	$28.88
	AMZN Mktp US MO6MU31D1	08/24/2019	$8.55
			$195.20
JOE M MAJA	UPS BC-192180000863	08/06/2019	$650.43
	MOUSER ELECTRONICS INC	08/08/2019	$112.90
	AMZN Mktp US MA7EV6BN0	08/12/2019	$38.84
	AMZN Mktp US MA9AT9R61	08/14/2019	$57.23
	STRAIGHTTALK SERVICES	08/20/2019	$15.00
			$874.40

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Cardholder	Vendor Name	Purchase Date	Amount
JOE PARKS	EB 4-H VOLUNTEER LEAD	07/31/2019	$54.56
	TOWN OF LEXINGTON	08/01/2019	$25.00
	WAL-MART #0881	08/06/2019	$27.60
	PUBLIX #1383	08/07/2019	$39.99
	KROGER CO 002	08/20/2019	$25.35
			$172.50
JOE THRASHER	NATIONAL ACADEMIES PRESS	08/02/2019	$129.45
	AMZN Mktp US MA2HK2EI0	08/03/2019	$29.75
	AMZN Mktp US MA7F177N1	08/12/2019	$6.41
			$165.61
JOHN BALLATO	UPS 000000Y65864319	08/05/2019	$24.25
	EXPEDIA 7461237235829	08/06/2019	$26.00
	AMAZON.COM MA3VG3722 AMZN	08/07/2019	$103.63
	NEWPORT CORPORATION	08/07/2019	$54.00
	AMERICAN AIR0017387370473	08/06/2019	$359.00
	AMAZON.COM MA4YP5V20 AMZN	08/08/2019	$78.00
	MCMASTER-CARR	08/08/2019	$107.41
	AMAZON.COM MA0F09520 AMZN	08/09/2019	$65.26
	AMZN Mktp US MA8OG0KL1	08/10/2019	$10.04
	THE OPTICAL SOCIETY-OSA	08/16/2019	$1,535.00
	HARRICK PLASMA INC	08/19/2019	$200.00
	UPS 000000Y65864339	08/19/2019	$42.85
	AMAZON.COM MO08R7E62 AMZN	08/21/2019	$21.38
	AMAZON.COM MA3K20RS0 AMZN	08/21/2019	$128.12
	BASI	08/22/2019	$130.00
	THE INN AT PATRICK SQUARE	08/24/2019	$299.70
	BASI	08/22/2019	$15.00
	UPS 000000Y65864349	08/26/2019	$37.14
	FLINN SCIENTIFIC INC	08/27/2019	$26.06
	PAYPAL B9CREATIONS	08/26/2019	$3,996.81
	GOODFELLOW	08/26/2019	$1,204.00
			$8,463.65
JOHN BYRD	EAST CLARENDON AUTO	08/26/2019	$56.93
			$56.93
JOHN CUMMINGS	GIH GLOBALINDUSTRIALEQ	08/21/2019	$66.30
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$218.92
	COPLEY'S LABWEAR	08/26/2019	$31.95
	CAROLINA BIOLOGIC SUPPLY	08/28/2019	$434.32
	SQ PALEOBOND	08/29/2019	$78.84
			$830.33
JOHN D. MUELLER	WM SUPERCENTER #795	07/31/2019	$12.94
	TRACTOR SUPPLY CO #5509	07/30/2019	$110.10
			$123.04
JOHN G ABERCROMBIE	WAL-MART #3222	08/19/2019	$316.78

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN G ABERCROMBIE	LOWES #03071	08/19/2019	$59.56
	AMZN Mktp US MO32S4NI0	08/28/2019	$15.50
	AMZN Mktp US MO4RC7HA2	08/27/2019	$67.40
			$459.24
JOHN H RODGERS JR	ULINE SHIP SUPPLIES	08/07/2019	$95.90
	HARBOR FREIGHT TOOLS 645	08/07/2019	$113.84
	TFS FISHERSCI ECOM ATL	08/09/2019	$170.89
	LOWES #03071	08/12/2019	$143.84
	LOWES #03071	08/26/2019	$114.92
			$639.39
JOHN MAJSZTRIK	LOWES #00728	08/02/2019	$940.13
	INGLES MARKETS #240	08/08/2019	$41.45
	BI-LO GROCERY #5566	08/09/2019	$3.21
	AMAZON.COM MO73864M2 AMZN	08/14/2019	$105.18
	AMZN Mktp US MA2UZ0SQ0	08/15/2019	$24.16
	AMZN Mktp US MO90S1CU1	08/16/2019	$70.36
	VISION LANDSCAPING & ASSO	08/19/2019	$900.00
	AMZN Mktp US MO60I1AG2	08/21/2019	$118.71
	SP MYTARP.COM	08/21/2019	$232.15
	AMZN Mktp US MO2E13TQ1	08/22/2019	$27.24
	AMZN Mktp US MO44581A2	08/22/2019	$79.59
	MEILLAND STAR ROSES	08/22/2019	$30.00
	OTHERWORLDCOMACSALES	08/22/2019	$326.43
	AGRISALESIN	08/22/2019	$687.90
	AGRICULTURE SOLUTIONS LLC	08/22/2019	$380.74
	CBI ENDNOTE	08/23/2019	$49.97
	WALMART.COM 8009666546	08/23/2019	$155.36
	AMZN Mktp US MO13M8C40	08/23/2019	$37.42
	AMZN Mktp US MO6V73PR2	08/23/2019	$39.78
	AMZN Mktp US MO08T1LZ0	08/26/2019	$925.15
	LOWES #00728	08/28/2019	$73.79
	LOWES #00728	08/28/2019	$1,285.22
			$6,533.94
JOHN MARK LAWTON	SMART NET SYSTEMS LTD	08/16/2019	$800.00
			$800.00
JOHN MCENTIRE	GREEN BUILDING INIT	08/26/2019	$750.00
			$750.00
JOHN MORGENSTERN	AMERICAN MUSICOLOGICAL SO	08/05/2019	$130.00
	LIGHTNING SOURCE	08/05/2019	$633.36
	Orbitz 7460829242675	08/05/2019	$2.23
	AMERICAN AIR0017334003344	08/05/2019	$112.50
	PAYPAL RACHAELVR	08/06/2019	$930.00
	DELTA AIR 0067333995962	08/05/2019	$169.00
	INGRAM INDUSTRIES INC.	08/16/2019	$12.40
	LIGHTNING SOURCE	08/16/2019	$14.72

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGENSTERN	INGRAM INDUSTRIES INC.	08/16/2019	$16.01
	INGRAM INDUSTRIES INC.	08/24/2019	$10.21
	INGRAM INDUSTRIES INC.	08/26/2019	$9.31
	PAYPAL TSELIOTSOCI	08/27/2019	$60.00
	PAYPAL TSELIOTSOCI	08/27/2019	$155.00
			$2,254.74
JOHN PHILLIPS	TUCKER MATERIALS INC	08/02/2019	$246.52
	SOUTHEASTERN PAPER GRO	08/06/2019	$1,185.03
	LOWES #03071	08/07/2019	$334.43
	SHERWIN WILLIAMS 702658	08/07/2019	$333.20
	TRI-COUNTY ACE	08/08/2019	$11.60
	GRAINGER	08/09/2019	$227.26
	SOUTHEASTERN PAPER GRO	08/06/2019	$523.14
	COOL RITE COOLER	08/09/2019	$549.95
	GRAINGER	08/09/2019	$727.42
	IN CENTURY PRINTING & PA	08/12/2019	$519.25
	ULINE SHIP SUPPLIES	08/13/2019	$963.14
	SHERWIN WILLIAMS 702658	08/12/2019	$124.12
	GRAINGER	08/12/2019	$266.99
	GRAINGER	08/12/2019	$150.40
	GRAINGER	08/12/2019	$54.77
	FERGUSON ENT #43	08/13/2019	$309.75
	LOWE ELECTRIC SUPPLY COMP	08/13/2019	$664.98
	JERRY CAIN AUTO	08/14/2019	$598.24
	TRI-COUNTY ACE	08/14/2019	$179.14
	LOWE ELECTRIC SUPPLY COMP	08/14/2019	$202.36
	FASTENAL COMPANY 01SCSEN	08/15/2019	$50.84
	FERGUSON ENT #43	08/15/2019	$1,028.83
	LOWE ELECTRIC SUPPLY COMP	08/15/2019	$309.77
	LOWE ELECTRIC SUPPLY COMP	08/15/2019	$78.21
	LOWES #03071	08/16/2019	$253.40
	LOWE ELECTRIC SUPPLY COMP	08/15/2019	$152.39
	SHERWIN WILLIAMS 702658	08/16/2019	$373.32
	ULINE SHIP SUPPLIES	08/20/2019	$96.24
	ROTO-ROOTER PLUMBERS GR	08/19/2019	$325.00
	TRI-COUNTY ACE	08/19/2019	$15.98
	FERGUSON ENT #43	08/20/2019	$65.51
	LOWES #03071	08/21/2019	$51.42
	CARSONS NUT BOLT AND TOOL	08/21/2019	$144.45
	GRAINGER	08/22/2019	$1,140.71
	LOWES #03071	08/22/2019	$561.15
	LOWE ELECTRIC SUPPLY COMP	08/21/2019	$67.01
	LOWE ELECTRIC SUPPLY COMP	08/21/2019	$368.75
	CHAMBERLAIN GROUP INC	08/24/2019	$336.51
	LOWES #01635	08/24/2019	$206.16
	SHERWIN WILLIAMS 702658	08/26/2019	$466.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN PHILLIPS	TRI-COUNTY ACE	08/27/2019	$82.99
	TRI-COUNTY ACE	08/27/2019	$744.46
	SHERWIN WILLIAMS 702658	08/27/2019	$84.23
	FERGUSON ENT #43	08/27/2019	$236.27
	TRI-COUNTY ACE	08/28/2019	$236.04
	LOWES #03071	08/28/2019	$83.87
	TRI-COUNTY ACE	08/29/2019	$31.95
	JA PIPER ROOFING CO INC	08/29/2019	$488.95
	ITR OF GEORGIA INC	08/29/2019	$590.00
	IN CENTURY PRINTING & PA	08/29/2019	$333.84
	JA PIPER ROOFING CO INC	08/29/2019	$753.30
			$17,929.72
JOHN S BOOKHART	CLEMSON AUTO PARTS	08/12/2019	$679.38
			$679.38
JOHN S SHIRLEY JR	OLD STONE TRACTOR CO	08/28/2019	$31.16
	OLD STONE TRACTOR CO	08/28/2019	$91.08
			$122.24
JOHN SMINK	VWR INTERNATIONAL INC	08/02/2019	$84.78
	THE HOME DEPOT 1130	08/07/2019	$89.93
	HOMEDEPOT.COM	08/08/2019	$138.78
	RP ZebrafishHusbandry	08/16/2019	$30.00
	HOMEDEPOT.COM	08/15/2019	$62.43
	TECNIPLAST USA INC	08/29/2019	$456.87
			$862.79
JOHN U MCGREGOR	US FOODS 6B	08/06/2019	$734.62
	MICHAELS STORES 1322	08/08/2019	$76.83
	FOOD LION #2209	08/08/2019	$39.24
	FOOD LION #2209	08/08/2019	$8.47
	INGLES MARKETS #94	08/09/2019	$15.82
	US FOODS 6B	08/13/2019	$615.91
	US FOODS 6B	08/27/2019	$683.15
	US FOODS 6B	08/28/2019	$1,162.80
			$3,336.84
JOHN VITALIS	AMZN Mktp US MO60I6OK2	08/13/2019	$10.65
	WM SUPERCENTER #3222	08/13/2019	$108.64
	LOWES #03071	08/14/2019	$30.73
	SAMS CLUB #6463	08/15/2019	$115.68
	PUBLIX SUPERMARKETS #1379	08/16/2019	$7.77
	WM SUPERCENTER #3222	08/16/2019	$6.48
	LOWES #03071	08/16/2019	$2.10
			$282.05
JONATHAN CLAYTON	AMZN Mktp US MO4NK64D2	08/15/2019	$81.27
			$81.27
JONATHAN K CROFT	ORANGEBURG MILLING CO	08/05/2019	$66.06

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN K CROFT	THE TIMES AND DEMOCRAT	08/09/2019	$44.00
	USPS PO 4565400115	08/12/2019	$35.00
	UPS 00000055Y062329	08/12/2019	$3.86
	WAL-MART #3724	08/14/2019	$11.59
	DOLLAR GENERAL CORPORATIO	08/15/2019	$21.40
	UPS 00000055Y062339	08/19/2019	$7.70
	TRACTOR-SUPPLY-CO #0423	08/23/2019	$37.02
	UPS 00000055Y062349	08/26/2019	$7.99
	ATT BILL PAYMENT	08/28/2019	$220.14
			$454.76
JONATHAN K WINDHAM	SIGMA ALDRICH US	07/31/2019	$21.64
	HARBOR FREIGHT	08/15/2019	$39.94
	ANTIQUE ROSE EMPORIUM	08/21/2019	$86.80
	VISTAPR VistaPrint.com	08/21/2019	$616.65
	VISTAPR VistaPrint.com	08/22/2019	$211.67
	USPS PO 4522200532	08/22/2019	$9.30
	PLAQUEMAKER	08/23/2019	$38.49
	SAMSCLUB #6571	08/26/2019	$73.26
	WWW.SNAPGENE.COM	08/28/2019	$295.00
			$1,392.75
JONATHAN M. BLACKWELL	THE HOME DEPOT #1130	07/30/2019	$58.62
	THE HOME DEPOT #1130	07/31/2019	$131.89
	PICKENS CULVERT AND PIPE	08/01/2019	$675.05
	WM SUPERCENTER #1123	08/04/2019	$82.20
	PICKENS CULVERT AND PIPE	08/05/2019	$115.56
	HEAD LEE NURSERY	08/06/2019	$2,499.99
	THE HOME DEPOT #1130	08/07/2019	$10.72
	WM SUPERCENTER #1123	08/10/2019	$72.74
	IPC SUPPLY, INC.	08/09/2019	$77.95
	IPC SUPPLY, INC.	08/09/2019	$361.90
	MARION DAVIS	08/12/2019	$44.85
	ZORO TOOLS INC	08/13/2019	$78.35
	IPC SUPPLY, INC.	08/14/2019	$96.30
	SAMS CLUB #4901	08/14/2019	$792.30
	AUTOZONE #1036	08/15/2019	$28.43
	PICKENS CULVERT AND PIPE	08/15/2019	$57.78
	THE WEBSTAURANT STORE	08/15/2019	$142.10
	TRI-COUNTY ACE	08/20/2019	$17.40
	AMERICAN CAMPING ASSOCIAT	08/23/2019	$200.00
	IPC SUPPLY, INC.	08/23/2019	$140.87
	AMERICAN CAMPING ASSOCIAT	08/23/2019	$255.00
	PICKENS CULVERT AND PIPE	08/26/2019	$36.92
	IPC SUPPLY, INC.	08/28/2019	$108.42
	THE WEBSTAURANT STORE	08/29/2019	$200.82
			$6,286.16

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN SIMPSON	MSC	08/03/2019	$1,253.34
	LOWES #01635	08/20/2019	$51.80
	NEWTON SHOES	08/21/2019	$150.00
	STAPLES 00111807	08/20/2019	$26.49
	WAL-MART #0644	08/27/2019	$87.45
	SP ELKMONT TRADING C	08/28/2019	$300.00
			$1,869.08
JONATHAN STYLES	MONOPRICE, INC.	08/20/2019	$203.56
			$203.56
JONATHAN TARVER	IN ODS ENTERPRISES LLC	08/01/2019	$150.00
	MOOD PANDORA	08/05/2019	$28.84
	READYREFRESH BY NESTLE	08/07/2019	$31.65
	READYREFRESH BY NESTLE	08/07/2019	$95.33
	REPUBLIC SERVICES TRASH	08/06/2019	$651.39
	VISTAPR VistaPrint.com	08/06/2019	$293.50
	LOWES #03071	08/08/2019	$35.29
	CAMPUS COPY SHOP	08/07/2019	$203.17
	SOUTHEASTERN PAPER GRO	08/09/2019	$571.86
	Wilson Refrigeration and	08/13/2019	$520.36
	MOOD PANDORA	08/20/2019	$28.84
	BLACKWELLS WINDOW	08/19/2019	$83.00
	PAW CLEAN CARE OF ANDERSO	08/21/2019	$2,499.00
	DTV DIRECTV SERVICE	08/21/2019	$288.83
	HOUZZ INC. SHOP	08/24/2019	$233.64
	TARGET.COM	08/24/2019	$427.96
	AMZN Mktp US MO2JP4OP0	08/24/2019	$179.27
			$6,321.93
JONATHAN VEIT	TEMI COTRANSCRIPTION	07/31/2019	$1.30
	TEMI COTRANSCRIPTION	08/02/2019	$3.70
	AMZN Mktp US MA2AP88U2	08/02/2019	$288.77
	UNITO SYNC	08/02/2019	$39.00
	AMZN Mktp US MA2KB5GG1	08/02/2019	$55.63
	AMZN Mktp US MA2P23MZ1	08/04/2019	$1,551.96
	HOO HOOTSUITE INC	08/04/2019	$10.69
	B&H PHOTO 800-606-6969	08/02/2019	$28.68
	BURRELLESLUCE	08/05/2019	$391.70
	AMZN Mktp US MA56G5GV0	08/07/2019	$363.79
	TEMI COTRANSCRIPTION	08/07/2019	$2.00
	CampaignMonitor.co	08/07/2019	$89.00
	NEW YORK TIMES DIGITAL	08/14/2019	$7.50
	CLEMSON COMPUTER ST	08/15/2019	$192.58
	TEMI COTRANSCRIPTION	08/15/2019	$2.30
	TEMI COTRANSCRIPTION	08/21/2019	$1.70
	TEMI COTRANSCRIPTION	08/21/2019	$0.90
	SHARP BUSINESS SYS-SC	08/21/2019	$102.10

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN VEIT	THEPOSTANDCO ONLINE	08/24/2019	$12.95
	TEMI COTRANSCRIPTION	08/27/2019	$1.20
			$3,147.45
JONI S JORDAN	RMS-CLEMSON	08/01/2019	$385.20
	RMS-CLEMSON	08/01/2019	$81.32
	STORAGE 1	08/01/2019	$60.00
	RMS-CLEMSON	08/01/2019	$40.66
	RMS-CLEMSON	08/08/2019	$43.87
	RMS-CLEMSON	08/08/2019	$130.14
	RMS-CLEMSON	08/08/2019	$26.75
	THE SOURCING GROUP L	08/12/2019	$691.54
	THE SOURCING GROUP L	08/22/2019	$626.74
			$2,086.22
JONIE A GREEN	USPS PO 4598800937	08/06/2019	$25.50
			$25.50
JOSE PAYERO	AMZN Mktp US MA0684PG1	07/31/2019	$128.87
	AMZN Mktp US MA5GQ4XP1	08/02/2019	$90.60
	AMAZON.COM MA1NY3SF2 AMZN	08/05/2019	$146.85
	PARTICLE INC.	08/09/2019	$42.66
	SYSTAT SOFTWARE INC	08/22/2019	$299.00
	POLOLU CORPORATION	08/22/2019	$85.64
	SPARKFUN ELECTRONICS	08/24/2019	$89.90
	TRACTOR SUPPLY CO #1708	08/26/2019	$161.66
	AMZN Mktp US MO1DZ5J60	08/28/2019	$107.90
			$1,153.08
JOSEPH D LANHAM	MCINTOSH BOOK SHOPPE	07/31/2019	$499.69
	STAPLES 00111807	08/12/2019	$27.55
	PAKMAIL US806	08/16/2019	$905.01
	UNITED 0161529376433	08/19/2019	$100.00
	UNITED 0162468563832	08/19/2019	$716.11
	HUB CITY BOOKSHOP	08/20/2019	$1,200.00
	UNITED 0161529376434	08/19/2019	$112.00
	PAYPAL NADS	08/19/2019	$450.95
	AMAZON.COM MO7IJ21Q2 AMZN	08/22/2019	$23.10
	AMZN Mktp US MO1Z50JK0	08/28/2019	$6.34
	AMZN Mktp US MO7AI4T80	08/29/2019	$13.75
			$4,054.50
JOSEPH SMOAK	BC MULCH & MORE	08/05/2019	$177.12
	BC MULCH & MORE	08/07/2019	$168.48
	AMER HORT SOCIETY	08/12/2019	$35.00
			$380.60
JOSHUA ALPER	ADDGENE INC	07/31/2019	$150.00
	AMZN Mktp US MA7YV4DO1	08/08/2019	$51.52
	IN ETON BIOSCIENCE, INC.	08/09/2019	$96.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA ALPER	AMZN Mktp US MA6OX9ME0	08/09/2019	$8.51
	IN ETON BIOSCIENCE, INC.	08/09/2019	$88.00
	BIODATA	08/26/2019	$720.00
	AMZN Mktp US MO58X65K2	08/27/2019	$51.03
			$1,165.06
JOSHUA WEAVER	USPS PO 4578600677	07/31/2019	$7.35
			$7.35
JOY ACREE MOSS	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$224.20
	AMZN Mktp US MA7NK10N0	08/06/2019	$23.52
	AMZN Mktp US MA5666GE0	08/07/2019	$264.45
	AMZN Mktp US MA8N55QR0	08/13/2019	$256.79
	IN RALPH'S TROPHY SHOP	08/14/2019	$158.90
	CU CAE SLCE	08/14/2019	$1,100.00
	AMZN Mktp US MA5JS72I0	08/16/2019	$119.37
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$239.23
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$1,626.47
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$303.01
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$380.39
	IN RALPH'S TROPHY SHOP	08/19/2019	$7.49
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$443.45
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$715.02
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$1,091.21
	FORT-HILL-NG-BILL-PMNT	08/19/2019	$1,971.13
	RMS-CLEMSON	08/23/2019	$33.71
	TRAVELOCITY 7467853923760	08/26/2019	$13.17
	STARREZ INC	08/26/2019	$299.00
	STARREZ INC	08/26/2019	$299.00
	STARREZ INC	08/26/2019	$299.00
	AMERICAN AIR0017393585115	08/26/2019	$237.80
	Amazon Prime	08/27/2019	$127.33
	UNITED 0167393613252	08/26/2019	$258.30
	AMERICAN AIR0017393585114	08/26/2019	$237.80
	UNITED 0167393613253	08/26/2019	$258.30
	UNITED 0167393613254	08/26/2019	$258.30
	AMZN Mktp US MO4FA5VK1	08/27/2019	$46.00
	AMERICAN AIR0017393585113	08/26/2019	$237.80
	AMZN Mktp US MO2PU8BR2	08/28/2019	$1,229.43
			$12,759.57
JOY RODATZ	PAYPAL CEE	08/06/2019	$650.00
	AMZN Mktp US MA19Q25C0	08/09/2019	$11.24
	AMZN Mktp US MA83Z52F1	08/09/2019	$156.67
	AMZN Mktp US MO26Z1CS2	08/12/2019	$75.23
	AMZN Mktp US MO2GC0F12	08/14/2019	$63.96
	AMAZON.COM MA9503S00 AMZN	08/15/2019	$22.63
	AGENT FEE 8900777948205	08/15/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOY RODATZ	AMERICAN AIR0017333178934	08/15/2019	$792.10
	AMERICAN AIR0017333178946	08/19/2019	$301.50
	AMZN Mktp US MA0ML9R00	08/20/2019	$63.96
	AGENT FEE 8900777948213	08/19/2019	$50.00
			$2,237.29
JUAN CARLOS MELGAR	USPS.COM CLICKNSHIP	08/05/2019	$7.35
	TURNER AND SONS NURS	08/07/2019	$900.00
	USPS.COM CLICKNSHIP	08/09/2019	$14.35
	USPS.COM CLICKNSHIP	08/26/2019	$7.35
	SMK SURVEYMONKEY.COM	08/27/2019	$27.82
			$956.87
JUANG HORNG CHONG	KOPPERT BIOLOGICAL SYSTEM	08/07/2019	$455.05
	WALMART.COM 8009666546	08/15/2019	$72.74
	LOWES #01120	08/16/2019	$42.03
	BioQuip Products Inc	08/19/2019	$812.71
			$1,382.53
JULIA COX	VZWRLSS APOCC VISB	08/13/2019	$57.59
	WAL-MART #0514	08/23/2019	$1,293.43
			$1,351.02
JULIA FRUGOLI	AMZN Mktp US MA5IE8MM2	07/31/2019	$13.89
	TFS FISHERSCI ECOM ATL	08/01/2019	$510.06
	QIAGEN INC	08/08/2019	$129.79
	PROFESSIONAL PRINTERS	08/09/2019	$216.14
	FEDEX 486782062	08/09/2019	$27.64
	VWR INTERNATIONAL INC	08/13/2019	$21.29
	VWR INTERNATIONAL INC	08/13/2019	$29.45
	VWR INTERNATIONAL INC	08/18/2019	$69.43
	VWR INTERNATIONAL INC	08/18/2019	$55.29
	ASU OKED CORE FACILITIES	08/16/2019	$80.94
	USPS.COM CLICKNSHIP	08/21/2019	$25.50
	VWR INTERNATIONAL INC	08/22/2019	$41.90
	FEDEX 488264001	08/25/2019	$30.63
	TFS FISHERSCI ECOM ATL	08/27/2019	$151.93
	USPS.COM CLICKNSHIP	08/28/2019	$7.35
	AMZN Mktp US MO57B6531	08/28/2019	$5.24
	CBI ENDNOTE	08/28/2019	$49.97
			$1,466.44
JULIA KERRIGAN	LEICA MICROSYSTEMS	08/20/2019	$255.69
			$255.69
JULIA TAGHER	SSC - ANDERSON SERVICE	08/05/2019	$496.23
	SQ NORRIS TOWING &	08/07/2019	$260.00
	USPS PO 4569000670	08/09/2019	$17.30
	LOWES #03071	08/10/2019	$45.07
	SSC - ANDERSON SERVICE	08/12/2019	$515.52

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA TAGHER	LOWES #03071	08/18/2019	$54.72
	AQHA 6771	08/19/2019	$50.00
	SSC - ANDERSON SERVICE	08/19/2019	$460.93
	SSC - ANDERSON SERVICE	08/26/2019	$598.99
			$2,498.76
JULIE VIDOTTO	WIX.COM 488733743	08/03/2019	$50.87
	ATT BUS PHONE PMT	08/05/2019	$109.90
	USPS PO 4514200630	08/08/2019	$33.00
	CITY OF CLEMSON	08/09/2019	$13.50
	CITY OF CLEMSON	08/09/2019	$150.00
	WAL-MART #3222	08/12/2019	$11.07
	IN TECHNOLOGY SOLUTIONS	08/14/2019	$214.17
	BILTMORE AVENUE GARAGE	08/15/2019	$2.50
	CREATIVE MOUNTAIN FOOD	08/16/2019	$53.00
	EIG CONSTANTCONTACT.COM	08/16/2019	$69.55
	IN TECHNOLOGY SOLUTIONS	08/20/2019	$214.17
	SMK SURVEYMONKEY.COM	08/20/2019	$35.31
	POSTERMYWALL DOWNLOAD	08/22/2019	$2.99
	USPS PO 4514200630	08/23/2019	$220.00
	FORT-HILL-NG-BILL-PMNT	08/25/2019	$29.75
	IN RALPH'S TROPHY SHOP	08/28/2019	$29.96
			$1,239.74
JUNE BROCK-CARROLL	THE UPS STORE 3497	08/02/2019	$78.39
	ULINE SHIP SUPPLIES	08/07/2019	$83.37
			$161.76
JUNE HAY	FEDEX 485938627	07/31/2019	$12.99
	INTEGRAL RX	08/01/2019	$209.92
	FEDEX 486037231	08/01/2019	$13.28
	ANDA	08/02/2019	$704.34
	ParMed Pharmaceuticals	08/02/2019	$921.65
	INTEGRAL RX	08/07/2019	$445.29
	INTEGRAL RX	08/08/2019	$630.08
	ANDA	08/10/2019	$1,162.58
	IN VERIDIKAL TECHNOLOGIE	08/13/2019	$82.96
	SIGIS	08/13/2019	$75.00
	QS1 DATA SYSTEMS	08/13/2019	$105.00
	PAXVAX INC	08/16/2019	$525.00
	ANDA	08/21/2019	$1,356.74
	ParMed Pharmaceuticals	08/21/2019	$1,431.25
	SAMSCLUB #6463	08/21/2019	$108.90
	FEDEX 488198650	08/23/2019	$5.50
	QS1 DATA SYSTEMS	08/23/2019	$161.00
	DISPLAY OPTIONS INC	08/27/2019	$2,277.93
	ParMed Pharmaceuticals	08/28/2019	$1,915.55
	ANDA	08/29/2019	$2,485.82

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,630.78
JUSTIN BALLEW	EXPRESS OIL CHANGE & TIR	08/05/2019	$53.79
	METROINSTITUTE CPPA	08/22/2019	$50.00
	USPS PO 4550000072	08/26/2019	$5.19
			$108.98
JUSTIN CANNON	USPS PO 4514810248	08/07/2019	$8.30
			$8.30
K STEWART-TILLMAN	ACPA	08/01/2019	$30.00
	ASSOCIATION FOR THE STUDY	07/31/2019	$185.00
	TIGER TOWN GRAPHICS	07/31/2019	$25.68
	ICS Inventory LLC	08/05/2019	$128.00
	GALLUP INC	08/07/2019	$171.12
	IDI LLC	08/15/2019	$36.00
	WAL-MART #3222	08/15/2019	$33.91
	PAYPAL BLMPHOTOGRA	08/21/2019	$175.00
	SAMS MEMBERSHIP	08/24/2019	$180.00
	AMZN Mktp US MO0D11XQ1	08/26/2019	$40.62
			$1,005.33
KALENE SWANSON	DUO COM	08/02/2019	$2,000.00
	PAYPAL ELECTRONICS	08/19/2019	$19.50
	PAYPAL CBK USA	08/19/2019	$6.79
	eBay 800-456-3229	08/19/2019	$37.78
	PAYPAL CBK USA	08/19/2019	$6.79
	PAYPAL ELECTRONICS	08/19/2019	$19.50
	AMZN Mktp US MO0NT61H2	08/22/2019	$27.81
	PAYPAL EVOUNIC INC	08/22/2019	$88.88
			$2,207.05
KAPIL CHALIL MADATHIL	PAPERPILE.COM	08/28/2019	$35.88
			$35.88
KARA POWDER	U OREGON ONLINE PAYMNT	08/01/2019	$2,424.40
	INTEGRATED DNA TECH	08/07/2019	$67.32
	AQUANEERING STORE	08/14/2019	$320.36
	INTEGRATED DNA TECH	08/19/2019	$35.13
	AMZN Mktp US MO9HI9TS2	08/20/2019	$113.42
	AMZN Mktp US MO6KS2N71	08/21/2019	$5.35
	AMAZON MKTPL MO1NG5092	08/21/2019	$59.48
	AMZN Mktp US MA3N28Y20	08/22/2019	$12.83
	NEW ENGLAND BIOLABS	08/22/2019	$259.00
	PALL CORPORATION	08/26/2019	$240.97
	INTEGRATED DNA TECH	08/26/2019	$34.29
	INTEGRATED DNA TECH	08/29/2019	$35.41
			$3,607.96
KARA THOMASON	ULINE SHIP SUPPLIES	08/01/2019	$1,152.82
	VISTAPR VistaPrint.com	07/31/2019	$652.84

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Cardholder	Vendor Name	Purchase Date	Amount
KARA THOMASON	AMAZON.COM MA5J87Z80 AMZN	07/31/2019	$42.75
	SHUTTERFLY	07/31/2019	$2,314.56
	AMZN Mktp US MA0D82592	07/31/2019	$132.07
	AMZN Mktp US MA7232XQ1	08/02/2019	$149.70
	UNIV ATH VB RECRUITING	08/05/2019	$60.00
	DOLLARTREE	08/07/2019	$43.87
	AMZN Mktp US MA3V78UL2	08/08/2019	$57.75
	WAL-MART #3222	08/10/2019	$129.02
	WM SUPERCENTER #3222	08/10/2019	$244.69
	RED BOWL ASIAN BISTRO	08/10/2019	$383.81
	SMOOTHIE KING #1213	08/10/2019	$179.56
	YOUR PIE - CLEMSON	08/09/2019	$200.31
	SUNNYSIDE CAFE	08/12/2019	$241.87
	JIMMY JOHNS - 2195	08/11/2019	$145.61
	SAMSCLUB #4901	08/12/2019	$7.05
	AMZN Mktp US MA0ZZ9Q30	08/12/2019	$151.86
	WM SUPERCENTER #631	08/12/2019	$26.60
	RMS-CLEMSON	08/12/2019	$203.30
	AMZN Mktp US MO69U6CJ2	08/12/2019	$193.85
	SAMSCLUB #4901	08/12/2019	$223.65
	WWW.SCOUTVB.COM	08/12/2019	$90.00
	AMAZON.COM MA9P44Y32 AMZN	08/12/2019	$136.80
	MELLOW MUSHROOM #230	08/13/2019	$266.16
	AMAZON.COM MO2RC5CP2 AMZN	08/13/2019	$128.25
	AMICIS ITALIAN RESTAURANT	08/13/2019	$475.03
	SMOOTHIE KING #1213	08/14/2019	$162.16
	CHIPOTLE ONLINE	08/15/2019	$365.63
	THE POT BELLY DELI	08/14/2019	$162.36
	AMZN Mktp US MA6E18R71	08/14/2019	$38.16
	AMZN Mktp US MA86L7YG1	08/15/2019	$19.13
	AMICIS ITALIAN RESTAURANT	08/15/2019	$439.02
	WAL-MART #3222	08/15/2019	$41.73
	AMZN Mktp US MA6IL8Y71	08/15/2019	$38.49
	CHIPOTLE 1828	08/15/2019	$340.63
	THE POT BELLY DELI	08/17/2019	$171.99
	YOUR PIE - CLEMSON	08/17/2019	$237.78
	MCALISTER'S DELI 1372 MM	08/18/2019	$385.44
	MCALISTER'S DELI 1372 MM	08/20/2019	$288.43
	SMOOTHIE KING #1213	08/20/2019	$178.48
	WALMART.COM 8009666546	08/20/2019	$96.21
	PUBLIX #563	08/21/2019	$71.42
	SAMS CLUB #6463	08/21/2019	$200.40
	DATA PROJECT	08/21/2019	$799.00
	GEAR MUNCIANA ONLINE	08/22/2019	$259.70
	CHICK-FIL-A #02536	08/23/2019	$19.38
	AMAZON.COM MO0JX0OE0 AMZN	08/24/2019	$79.41

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Cardholder	Vendor Name	Purchase Date	Amount
KARA THOMASON	MELLOW MUSHROOM #230	08/24/2019	$271.79
	JIMMY JOHNS - 2195	08/24/2019	$104.32
	WM SUPERCENTER #631	08/28/2019	$229.40
	CHIPOTLE ONLINE	08/29/2019	$365.63
	WM SUPERCENTER #631	08/28/2019	$156.80
	HOBBY LOBBY #395	08/28/2019	$137.47
	SQ CLEMSON CONFECTIONERI	08/29/2019	$226.72
			$13,920.86
KAREN ERICKSON	INK 4	07/30/2019	$540.35
	AMZN Mktp US MA9727PQ1	08/01/2019	$187.61
	THE VERNON COMPANY	07/31/2019	$1,563.39
	ENTERPRISE RENT-A-CAR	07/30/2019	$165.55
	ENTERPRISE RENT-A-CAR	07/30/2019	$2,429.97
	AMZN Mktp US MA2ER2MQ2	07/31/2019	$45.87
	DOLLARTREE	07/31/2019	$10.70
	JUMP START EVENTS	08/02/2019	$500.00
	EVENT RENTALS - ANDERSON	08/05/2019	$1,617.04
	AMZN Mktp US MA7YT31Z0	08/05/2019	$17.11
	EVENT RENTALS - ANDERSON	08/05/2019	$1,000.18
	LANDS END BUS OUTFITTERS	08/07/2019	$43.77
	RMS-CLEMSON	08/08/2019	$2.44
	RMS-CLEMSON	08/08/2019	$4.92
	RMS-CLEMSON	08/08/2019	$11.02
	RMS-CLEMSON	08/08/2019	$113.47
	RMS-CLEMSON	08/08/2019	$8.11
	SPARE TIME GREENVILLE	08/08/2019	$301.99
	NATIONAL ORIENTATION DIRE	08/08/2019	$490.00
	AMAZON.COM MA4S63K11 AMZN	08/11/2019	$72.83
	AMAZON.COM MA1LC8K41 AMZN	08/11/2019	$30.42
	NACADA	08/09/2019	$490.00
	WM SUPERCENTER #3222	08/15/2019	$33.09
	WAL-MART #3222	08/15/2019	$267.20
	AUTHORIZE.NET	08/15/2019	$46.30
	JUMP START EVENTS	08/18/2019	$2,000.00
	WAL-MART #3222	08/19/2019	$89.71
	READYREFRESH BY NESTLE	08/21/2019	$20.84
	SQ ALFONSO INTERPR	08/21/2019	$725.05
	THE SOURCING GROUP L	08/22/2019	$828.01
	DOLLAR-GENERAL #8873	08/24/2019	$25.00
	MAILCHIMP MONTHLY	08/25/2019	$10.70
	TIGER TOWN GRAPHICS	08/22/2019	$115.56
	THE SOURCING GROUP L	08/23/2019	$1,476.26
	WM SUPERCENTER #3222	08/23/2019	$25.01
	NASPA NIMBLE	08/26/2019	$645.00
	NATIONAL ORIENTATION DIRE	08/26/2019	$180.00
	DELTA AIR 0062385998612	08/26/2019	$481.50

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN ERICKSON	CU CAE SLCE	08/26/2019	$248.00
			$16,863.97
KAREN JACKSON	Municipal Assoc of SC	08/21/2019	$50.00
	TARGET 00013193	08/23/2019	$4.85
			$54.85
KAREN LAND	TIGER TOWN GRAPHICS	08/02/2019	$158.36
	VISUAL GRAPHICS	08/29/2019	$613.65
			$772.01
KAREN LANNING	AMERICAN AIR0012369152771	07/30/2019	$463.11
	AMZN Mktp US MA3VZ3NH0	08/01/2019	$96.28
	LINKEDIN-484 6650444	08/01/2019	$128.43
	SOLAR SHIELD	08/01/2019	$2,500.00
	AMZN Mktp US MA4I32NO0	08/01/2019	$149.76
	LinkedIn 4853504144 lnkd.	08/04/2019	$128.61
	MUTHEN & MUTHEN	08/05/2019	$895.00
	QSR INTERNATIONAL AMERIC	08/06/2019	$800.00
	LINKEDIN-486 1262344	08/07/2019	$128.55
	FACEBK P6Z5FMJHX2	08/12/2019	$600.00
	SCIPIE.ORG	08/13/2019	$100.00
	LINKEDIN-486 9727734	08/14/2019	$127.44
	CLAIM ADJ/AMZN MKTP US MH	07/09/2019	$67.54
	LINKEDIN-487 7374874	08/14/2019	$101.71
	LINKEDIN-488 5186144	08/17/2019	$128.97
	AASHTO PUBS	08/20/2019	$125.00
	LINKEDIN-402 1342666	08/20/2019	$128.74
	WALMART.COM 8009666546	08/21/2019	$58.87
	AMAZON.COM MO3U44CO0 AMZN	08/22/2019	$13.18
	LINKEDIN-490 0054644	08/23/2019	$111.16
	AMZN MKTP US MO4U475T2 AM	08/26/2019	$181.88
	TJING LING IND. R.INS.	08/28/2019	$656.31
	LINKEDIN-491 1381614	08/29/2019	$60.05
	FACEBK HM335NSGX2	08/30/2019	$507.68
			$8,258.27
KAREN LITTLETON	AMERICAN RED CROSS	08/05/2019	$30.00
	UPS 0000009F302E319	08/05/2019	$54.08
	AMZN Mktp US MA57D0661	08/08/2019	$35.90
	EVENT RENTALS - ANDERSON	08/07/2019	$1,186.20
	RED CROSS TRNG & PROD	08/07/2019	$210.00
	DEMCO INC	08/09/2019	$42.74
	UPS 0000009F302E329	08/12/2019	$42.01
	HOMEDEPOT.COM	08/13/2019	$535.09
	TIGER TOWN GRAPHICS	08/15/2019	$128.40
	UPS 0000009F302E339	08/19/2019	$52.50
	UNCG UNIVERSITY LIBRARIE	08/21/2019	$75.00
	PAYPAL ASIL INC	08/21/2019	$1,225.00

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN LITTLETON	SOUTH CAROLINA LIBRARY AS	08/21/2019	$80.00
	THE LIBRARY COLLECTIVE	08/23/2019	$349.99
	UPS 0000009F302E349	08/26/2019	$29.85
	YOURMEMBERSHIP CAREERS	08/26/2019	$250.00
	YOURMEMBERSHIP CAREERS	08/26/2019	$250.00
	THE LIBRARY COLLECTIVE	08/27/2019	$349.99
	SAA CAREER CENTER	08/27/2019	$139.00
	THE LIBRARY COLLECTIVE	08/27/2019	$349.99
	EB 2019 SOUTHEAST DAT	08/27/2019	$109.34
	PAYPAL BCALA	08/28/2019	$150.00
	AMERICAN AIR0012374532570	08/27/2019	$368.49
	PAYPAL CALA	08/28/2019	$140.00
	PAYPAL CALA	08/28/2019	$140.00
	AMERICAN AIR0012374535111	08/27/2019	$368.49
	AMERLIBASSOC ECOMMERCE	08/30/2019	$60.00
			$6,752.06
KARISSA R ULMER	SPIRIT COMMUNICATIONS EB	07/31/2019	$1.95
	DOLLAR GENERAL #17219	08/06/2019	$6.01
	ATLANTIC BROADBAND	08/16/2019	$219.37
	ATT BILL PAYMENT	08/17/2019	$182.26
			$409.59
KARMEN SUTTON	ASSOCIATION OD DONOR RELA	08/02/2019	$715.00
	ASSOCIATION OD DONOR RELA	08/02/2019	$150.00
	UPS 000000976Y4E329	08/12/2019	$6.30
			$871.30
KATE SCHWENNSEN	ROBERT MCNEEL & ASSOCS	07/31/2019	$590.00
	FEDEX 33164753	08/01/2019	$6.79
	LOWES #03071	08/02/2019	$153.99
	SCHOOL OF NURSING	08/01/2019	$595.00
	LOWES #03071	08/05/2019	$78.20
	Lulu/GlassTree	08/05/2019	$703.13
	3DPOTTER	08/07/2019	$7,900.00
	EATON COMPRESSOR AND FABR	08/07/2019	$6,238.40
	ULINE SHIP SUPPLIES	08/08/2019	$1,602.22
	LOWES #03071	08/08/2019	$22.45
	HOMEDEPOT.COM	08/08/2019	$9,624.65
	METAL SUPERMARKETS	08/09/2019	$594.55
	METAL SUPERMARKETS	08/09/2019	$138.33
	TEMPLE NON CREDIT	08/13/2019	$275.00
	LOWES #03071	08/14/2019	$120.72
	Amazon.com MA8594YF1	08/15/2019	$625.92
	FEDEX 813393300988	08/18/2019	$27.31
	FEDEX 813393300966	08/18/2019	$32.04
	FEDEX 487587154	08/18/2019	$29.92
	PAYPAL LOCALENDARC	08/20/2019	$49.95

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Cardholder	Vendor Name	Purchase Date	Amount
KATE SCHWENNSEN	FEDEX 487975440	08/21/2019	$51.77
	ABB INC	08/21/2019	$373.45
	AMZN Mktp US MO5O960O1	08/24/2019	$248.54
	MECSOFT CORPORATION	08/23/2019	$1,750.00
	AMZN Mktp US MO8GZ30D1	08/24/2019	$19.25
	FEDEX 184919061	08/23/2019	$24.58
	AIA SOUTH CAROLINA	08/26/2019	$540.00
	Orbitz 7468229813608	08/27/2019	$414.56
	Orbitz 7468297687486	08/27/2019	$21.99
	Orbitz 7468296130448	08/27/2019	$1.56
	DELTA AIR 0067337095500	08/27/2019	$98.30
	AMERICAN AIR0017337117683	08/27/2019	$96.80
	DELTA AIR 0067337093026	08/27/2019	$192.10
			$33,241.47
KATELYN RADFORD	RMS-CLEMSON	08/01/2019	$57.78
	AMZN Mktp US MA6FI8XJ0	08/07/2019	$1,347.17
	AMZN Mktp US MA4O47KI1	08/10/2019	$23.53
	AMZN Mktp US MA1DL0IK1	08/13/2019	$9.54
	WAL-MART #1123	08/14/2019	$38.93
	PAYPAL BEREAMCC	08/28/2019	$480.00
	SOUTHERN ASSOC FOR COLLEG	08/28/2019	$170.00
			$2,126.95
KATERINA V MORELAND	WELBORNS PENDLETON TIRE	07/30/2019	$149.26
	WELBORNS PENDLETON TIRE	07/30/2019	$149.26
	WELBORNS PENDLETON TIRE	07/30/2019	$36.00
	VIOC GO0016	07/31/2019	$328.88
	WM SUPERCENTER #3222	07/31/2019	$15.85
	WM SUPERCENTER #640	07/31/2019	$2.65
	ADVANCE AUTO PARTS #5360	08/02/2019	$36.37
	AMZN Mktp US MA23Z2G31	08/02/2019	$47.96
	AMZN Mktp US MA6OQ2PY0	08/06/2019	$27.79
	INGLES MARKETS #53	08/07/2019	$3.01
	AMZN Mktp US MA6ZA1K11	08/10/2019	$240.30
	AMZN Mktp US MA7SE15H0	08/10/2019	$866.16
	AMAZON.COM MA5BS3R12 AMZN	08/10/2019	$561.90
	XPRESS LUBE OF CLEMSON	08/14/2019	$36.25
	XPRESS LUBE OF CLEMSON	08/14/2019	$36.36
	ADVANCE AUTO PARTS #5360	08/14/2019	$102.59
	OREILLY AUTO #1448	08/16/2019	$27.10
	AMAZON.COM MO5KR9NH1 AMZN	08/20/2019	$27.38
	AMZN Mktp US MO4DY2341	08/21/2019	$9.62
	WELBORNS PENDLETON TIRE	08/20/2019	$598.73
	WELBORNS PENDLETON TIRE	08/20/2019	$302.20
	ADVANCE AUTO PARTS #5360	08/21/2019	$21.39
	WELBORNS PENDLETON TIRE	08/21/2019	$632.89
	AMZN Mktp US MO6836CY0	08/23/2019	$24.06

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Cardholder	Vendor Name	Purchase Date	Amount
KATERINA V MORELAND	ADVANCE AUTO PARTS #5360	08/26/2019	$80.51
	BATTERIES PLUS -995	08/26/2019	$62.01
	HARBOR FREIGHT TOOLS 645	08/27/2019	$68.88
	HARBOR FREIGHT TOOLS 645	08/28/2019	$21.19
			$4,516.55
KATHERINE ALTMAN-GOFF	PIGGLY WIGGLY 91	08/12/2019	$16.51
	PSA MARKETPLACE	08/14/2019	$41.50
	WAL-MART #0630	08/21/2019	$9.56
	RIVALS	08/26/2019	$17.26
			$84.83
KATHERINE E WEISENSEE	RURAL SOCIOLOGICAL SOCIET	08/02/2019	$300.00
	AMZN Mktp US MA56Q8QO1	08/07/2019	$106.02
	EVIDENT INC	08/12/2019	$569.78
	WWW.AACSNET.NET	08/13/2019	$160.00
	Amazon.com MO14V4Z82	08/17/2019	$36.02
	AMERICAN AIR0012372454383	08/16/2019	$328.49
	AMAZON.COM MA7VN7W90 AMZN	08/21/2019	$17.66
	AMERICAN AIR0012373399114	08/21/2019	$513.00
	AMAZON.COM MO5H14TI1 AMZN	08/22/2019	$449.39
	AMERICAN AIR0012373399113	08/21/2019	$513.00
	AMZN Mktp US MO6KT7GC2	08/24/2019	$64.19
	Amazon.com MO75X9XO2	08/24/2019	$42.93
	AMZN Mktp US MO5G02OW0	08/23/2019	$11.49
			$3,111.97
KATHERINE FREEMAN	WM SUPERCENTER #3222	07/31/2019	$3.60
	AMAZON.COM MA5K77YA2 AMZN	08/12/2019	$22.48
	AMAZON.COM MO7NP6FP2 AMZN	08/14/2019	$42.79
	PAYPAL SCSCIENCE	08/23/2019	$275.00
			$343.87
KATHERINE VINSON	Premier Express Carwash	07/31/2019	$18.00
	RMS-CLEMSON	08/01/2019	$311.85
	RMS-CLEMSON	08/01/2019	$19.26
	IN RALPH'S TROPHY SHOP	08/05/2019	$7.42
	ADVANCE AUTO PARTS #5360	08/05/2019	$58.07
	MICHAELS STORES 1322	08/05/2019	$186.54
	IN CUSTOM CANINE UNLIMIT	08/05/2019	$196.00
	PRIORITY SERVICES	08/06/2019	$74.29
	VIOC GO0016	08/06/2019	$41.59
	Premier Express Carwash	08/06/2019	$25.00
	BEST BUY 00005207	08/07/2019	$19.25
	ALL TRAFFIC SOLUTIONS	08/12/2019	$1,500.00
	SKILLPATH / NATIONAL	08/12/2019	$299.00
	COMMUNICATION SERVICE CEN	08/15/2019	$320.51
	MIDWEST RADAR	08/21/2019	$350.00
	MICHAELS STORES 1322	08/23/2019	$137.78

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE VINSON	MOTOROLA SOLUTIONS ONLIN	08/24/2019	$207.64
	SEALEVEL SYSTEMS INTERNET	08/26/2019	$15.00
	SAMS CLUB #6463	08/26/2019	$204.97
	WAL-MART #3222	08/28/2019	$20.20
			$4,012.37
KATHERINE Y COLEMAN	AT&T DATA	08/01/2019	$35.00
	COSTCO WHSE #1232	08/20/2019	$410.37
			$445.37
KATHLEEN A GRANT	CLEMSON COMPUTER ST	07/31/2019	$42.75
	MARRIOTT ANAHEIM	07/31/2019	$758.27
	AMZN Mktp US MA7D39XS1	08/02/2019	$17.07
	AMZN Mktp US MO8V72FS2	08/14/2019	$192.58
	DIXIE ART & AIRBRUSH L	08/14/2019	$174.39
	WPY Universal Grip LLC	08/15/2019	$1,878.00
	ASME	08/16/2019	$1,040.00
	SYSTEMS INTEGRATORS	08/16/2019	$318.53
	AMZN Mktp US MO6XE4C71	08/16/2019	$7.89
			$4,429.48
KATHLEEN BURCH	VISTAPR VistaPrint.com	08/07/2019	$20.49
	VISTAPR VistaPrint.com	08/07/2019	$5.67
			$26.16
KATHLEEN J. BRIDGES	LOWES #03071	07/31/2019	$245.57
	ACADEMY SPORTS #148	08/03/2019	$79.99
	JRS-VA	08/02/2019	$997.92
	LOWES #03071	08/07/2019	$79.93
	JRS-VA	08/08/2019	$868.92
	JRS-VA	08/13/2019	$874.34
	LOWES #03071	08/14/2019	$17.12
	US FLAG STORE	08/22/2019	$74.19
	JRS-VA	08/27/2019	$906.24
			$4,144.22
KATHLEEN KEARNEY	KNOWLEDGE CONNEX	08/27/2019	$45.00
			$45.00
KATHLEEN VALENTINE	OFC OF GLOBAL ENGAGEMENT	08/09/2019	$425.00
			$425.00
KATHRYN BERRY SHAW	WM SUPERCENTER #2733	07/31/2019	$22.84
	DOLLAR TREE	08/13/2019	$67.94
	DELTA AIR 0062385030882	08/20/2019	$408.00
	NAILE	08/27/2019	$75.00
			$573.78
KATHRYN BLACK	RMS-CLEMSON	08/01/2019	$49.76
	AMZN Mktp US MA4156BL2	08/01/2019	$89.68
	AMZN Mktp US MA5H95NI0	08/01/2019	$9.62
	RMS-CLEMSON	08/01/2019	$86.67

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Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN BLACK	SNAP GEOFILTERS	08/02/2019	$66.53
	SIGNS.COM	08/02/2019	$289.25
	RMS-CLEMSON	08/05/2019	$224.83
	MAILCHIMP MONTHLY	08/18/2019	$32.10
	SNAP GEOFILTERS	08/20/2019	$55.19
	THETVSIGN.COM	08/25/2019	$105.00
			$1,008.63
KATHRYN POOLE	LOWES #03071	08/06/2019	$18.01
	LOWES #01635	08/20/2019	$15.88
	HARBOR FREIGHT TOOLS 645	08/20/2019	$31.78
	TRI-COUNTY ACE	08/26/2019	$14.78
			$80.45
KATHRYN WESLEY	EPP NEWSPAPER GROUP	08/13/2019	$428.00
	THOMSON WEST TCD	08/20/2019	$233.84
	CHAMPION MEDIA LLC	08/22/2019	$45.00
			$706.84
KATHY WOODARD	VZWRLSS APOCC VISB	08/17/2019	$38.01
			$38.01
KATIE ANN CALLAHAN	Evernote Corp	08/07/2019	$74.89
	FORESTRY SUPPLIERS INC	08/08/2019	$156.01
	HANNA INSTRUMENTS US	08/08/2019	$77.44
	FREEPIK & FLATICON	08/11/2019	$9.99
	USC EMALL	08/09/2019	$1,999.52
	VZWRLSS APOCC VISB	08/12/2019	$38.03
	USPS PO 4588000690	08/13/2019	$8.00
	HALO BRANDED SOLUTIONS	08/21/2019	$338.12
	HALO BRANDED SOLUTIONS	08/21/2019	$639.33
			$3,341.33
KATIE CATO	AMZN Mktp US MA84B4050	08/06/2019	$75.16
	AMZN Mktp US MA8I80040	08/06/2019	$62.10
	AMZN Mktp US MA3XD90D0	08/07/2019	$14.55
	AMZN Mktp US MA7M76VX0	08/07/2019	$93.87
	AMERICAN AIR0012370487944	08/06/2019	$222.50
	DELTA AIR 0062383684937	08/06/2019	$203.50
	AMZN Mktp US MA32K4KA1	08/11/2019	$20.84
	THE UPS STORE 3497	08/21/2019	$13.97
	GIBBS TRANSPORTATION SER	08/23/2019	$135.85
	AMZN Mktp US MO7C09H92	08/27/2019	$68.46
	AMZN Mktp US MO3I69JU0	08/28/2019	$10.64
	AMZN Mktp US MO6E178E2	08/29/2019	$10.67
	INSTITUTE OF INDUSTRIAL	08/28/2019	$1,592.00
	AMAZON.COM MO0U298G2 AMZN	08/28/2019	$32.10
			$2,556.21
KATIE MOORE	THE SOURCING GROUP L	08/21/2019	$320.42

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Cardholder	Vendor Name	Purchase Date	Amount
KATIE MOORE	AMAZON.COM MO6632J80 AMZN	08/28/2019	$14.95
			$335.37
KATRIN BECK	ALL SQUARE DIGITA	08/01/2019	$866.04
	PAYPAL MARK FIEBIG	08/02/2019	$20.00
	FELLERS INC	08/06/2019	$342.39
	TOTALLYPROMOTIONAL.COM	08/06/2019	$164.78
	ZOO PRINTING	08/07/2019	$32.84
	NOVA DISPLAY SYSTEMS I	08/08/2019	$259.28
	THE UPS STORE 3497	08/07/2019	$4.74
	GRIMCO INC	08/07/2019	$431.42
	FELLERS INC	08/08/2019	$388.29
	SIGNWORLD	08/09/2019	$374.00
	TOTALLYPROMOTIONAL.COM	08/12/2019	$181.26
	DISCOUNT LABELS	08/13/2019	$164.52
	SQ PATTERNCREW	08/13/2019	$1,630.50
	ZOO PRINTING	08/14/2019	$248.86
	ZOO PRINTING	08/14/2019	$248.86
	DBC BLICK ART MATERIAL	08/15/2019	$214.38
	YA YA E FAVORMART	08/22/2019	$19.93
	GRIMCO INC	08/22/2019	$431.42
	ALL SQUARE DIGITA	08/22/2019	$522.16
	ULINE SHIP SUPPLIES	08/23/2019	$88.82
	RICOH RMS-CLEMSON	08/23/2019	$7.35
	MONOPRICE, INC.	08/26/2019	$10.51
	ZOO PRINTING	08/27/2019	$32.81
	SQ EAST COAST GRAP	08/29/2019	$2,400.00
	MAC PAPERS - BRANCH	08/30/2019	$285.65
			$9,370.81
KATRYNA MAXWELL	Wix.Com, Inc.	07/29/2019	$170.95
	READYREFRESH BY NESTLE	08/05/2019	$29.02
	CU CAE SLCE	08/02/2019	$50.00
	ACPA	08/07/2019	$129.00
	Weebly	08/06/2019	$39.95
	ACPA	08/07/2019	$100.00
	WeeblyUS	08/07/2019	$42.75
	TIGER TOWN GRAPHICS	08/07/2019	$1,155.60
	CALENDLY	08/08/2019	$216.00
	GRAPHIC COW COMPANY	08/12/2019	$545.44
	GRAPHIC COW COMPANY	08/12/2019	$468.40
	OFFICE DEPOT #1214	08/12/2019	$1,033.87
	OFFICE DEPOT #1214	08/12/2019	$27.76
	IN RALPH'S TROPHY SHOP	08/14/2019	$155.20
	IN RALPH'S TROPHY SHOP	08/14/2019	$7.49
	IN RALPH'S TROPHY SHOP	08/20/2019	$110.75
	SOUTHWES 5262111024226	08/20/2019	$585.36
	CU CAE SLCE	08/27/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATRYNA MAXWELL	CU CAE SLCE	08/27/2019	$303.00
			$5,220.54
KAY COOKSEY	AMZN Mktp US MA6MV1ZU0	07/31/2019	$136.88
	BOVEDA	07/31/2019	$54.72
	WD ACADINDUSCONVENTI	08/06/2019	$830.09
	WD_ACADINDUSCONVENTI	08/07/2019	$628.82
	AMZN Mktp US MA8OU1YW1	08/15/2019	$89.80
	MOONMARBLE COM	08/14/2019	$165.62
	EXPEDIA 7464331264541	08/15/2019	$381.56
	AMZN Mktp US MA59O0SE0	08/15/2019	$53.45
	AMERICAN AIR0017390347364	08/15/2019	$232.50
	UNITED 0167390347365	08/15/2019	$267.00
	BERG ENGINEERING & SAL	08/23/2019	$623.42
	WAL-MART #1882	08/29/2019	$37.87
	THE UPS STORE 5835	08/29/2019	$249.76
			$3,751.49
KAY FAITH	AMZN Mktp US MA8OL7P21	08/01/2019	$14.60
	AMZN Mktp US MA4U33NV0	08/01/2019	$13.99
	FEDEX 486255725	08/04/2019	$7.12
	FEDEX 486709074	08/07/2019	$282.62
	AMZN Mktp US MA0ZN16Y1	08/07/2019	$69.94
	AMZN Mktp US MA83Y37D2	08/07/2019	$57.22
	AMZN Mktp US MA4RQ1VU0	08/08/2019	$250.16
	AMERICAN AIR0017334371305	08/07/2019	$333.10
	AMERICAN AIR0017334524727	08/08/2019	$740.10
	AMZN Mktp US MA57205R0	08/09/2019	$68.85
	AMAZON.COM MA0DP5ID1 AMZN	08/13/2019	$42.35
	GREENVILLE WATER SYSTEM	08/13/2019	$32.78
	FEDEX 487856510	08/21/2019	$7.24
	INPRO CORPORATION	08/21/2019	$379.42
	AIR FRANCE 0571437213305	08/22/2019	$865.77
	MOUSER ELECTRONICS INC	08/26/2019	$53.81
	8020 INC	08/28/2019	$154.75
	CONNECTOREXPERTS	08/28/2019	$190.90
	SPECIALTY STEELS INC	08/28/2019	$139.81
	ADAFRUIT INDUSTRIES	08/28/2019	$120.08
			$3,824.61
KEEYANA TALLEY	AMZN Mktp US MA4XV7JG0	08/02/2019	$21.38
	ACPA	08/07/2019	$629.00
	ACPA	08/07/2019	$99.00
	SAMSCLUB #6463	08/13/2019	$41.73
	WM SUPERCENTER #4445	08/28/2019	$4.22
	EXPEDIA 7468529829746	08/28/2019	$92.00
	UNITED 0167394339206	08/28/2019	$319.50
	UNITED 0167394339208	08/28/2019	$319.50

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Cardholder	Vendor Name	Purchase Date	Amount
KEEYANA TALLEY	UNITED 0167394339207	08/28/2019	$319.50
	UNITED 0167394339205	08/28/2019	$319.50
			$2,165.33
KEITH JONES	AMZN Mktp US MA1L34802	08/02/2019	$27.80
	AMZN Mktp US MA9JG2MM1	08/02/2019	$18.18
	AMZN Mktp US MA2WI78M2	08/02/2019	$57.72
	AMZN Mktp US MA2QT1050	08/05/2019	$35.82
	AMZN Mktp US MA9DK7HL0	08/11/2019	$27.80
	CLEMSON COMPUTER ST	08/09/2019	$1,144.88
	AMZN Mktp US MA02F3UA1	08/12/2019	$76.98
	AMZN Mktp US MO9VR04D2	08/15/2019	$42.02
	AMZN Mktp US MA1V42KY0	08/17/2019	$13.90
	CLEMSON COMPUTER ST	08/20/2019	$19.25
	CLEMSON COMPUTER ST	08/26/2019	$1,144.88
	AMZN Mktp US MO2BQ95I2	08/26/2019	$17.11
	AMZN Mktp US MO0223MN2	08/26/2019	$71.15
			$2,697.49
KEITH W BALTS	RICOH RMS-CLEMSON	07/31/2019	$21.61
	PRESENTAIN.COM	08/21/2019	$14.00
			$35.61
KELLEY HESTER	BIRDIEFIRE.COM	07/31/2019	$1,499.00
	GAMEFORGE GOLF	07/31/2019	$750.00
	THE TOBY KEITH FOUNDATIO	08/07/2019	$4,000.00
	PAUL PRYOR TRAVEL BAGS	08/08/2019	$138.00
	K MOTION	08/08/2019	$1,125.00
	TIN BOX PARTNERS	08/14/2019	$103.73
	WINCRAFT INC	08/14/2019	$415.78
	HAAS FAMILY GOLF	08/16/2019	$70.00
	WM SUPERCENTER #4445	08/19/2019	$56.50
	WOMENSGOLFC	08/19/2019	$420.00
	MOE'S ONLINE #335	08/23/2019	$75.54
	PIXIE AND BILLS RESTAURNT	08/28/2019	$204.13
	WWW.CVS.COM	08/28/2019	$63.41
	SOLE ON THE GREEN	08/29/2019	$73.83
	ARAMARK CLEMSON DINING SE	08/29/2019	$26.00
	SUNNYSIDE CAFE	08/29/2019	$100.27
			$9,121.19
KELLIE MARLATT	EZREGISTER	08/21/2019	$275.00
	DELTA AIR 0062385567604	08/21/2019	$311.50
			$586.50
KELLY ANN FLYNN	HEMP TRADERS	08/16/2019	$141.65
	PAYPAL CRAFTMASTER	08/19/2019	$25.97
	SOUTHERN HEMP EXPO - S	08/28/2019	$497.00
			$664.62

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY ATOR	IMPACT APPLICATIONS INC	08/08/2019	$655.00
	IN THE GRAPHIC COW CO.	08/13/2019	$2,273.75
	PERFORMANCE HEALTH SUP	08/16/2019	$2,040.27
	PERFORMANCE HEALTH SUP	08/17/2019	$205.18
	PERFORMANCE HEALTH SUP	08/22/2019	$24.93
	PERFORMANCE HEALTH SUP	08/24/2019	$145.26
	PERFORMANCE HEALTH SUP	08/23/2019	$7.23
	BEST BUY 00005207	08/25/2019	$374.49
	ACADEMY SPORTS# 154	08/25/2019	$256.78
	THE PRINT HOUSE	08/26/2019	$83.46
			$6,066.35
KELLY BEST LAZAR	CCIT: RESEARCH	07/30/2019	$500.00
	CBI ATLAS.TI	08/12/2019	$750.00
	GEOLOGICAL SOCIETY OF AME	08/15/2019	$145.00
			$1,395.00
KELLY STAGGS	UNITED REFRIG INC 502	07/31/2019	$193.34
	UNITED REFRIG INC 502	07/31/2019	$86.70
	LOWES #03071	07/31/2019	$113.68
	VIOC GO0016	07/31/2019	$61.30
	VIOC GO0016	07/31/2019	$39.96
	TRI-COUNTY ACE	08/01/2019	$15.13
	VIOC GO0016	08/01/2019	$41.05
	UNITED REFRIG INC 502	08/02/2019	$435.45
	ECOLAB INC MF	08/03/2019	$58.68
	LOWES #03071	08/03/2019	$18.25
	MARION DAVIS INC	08/02/2019	$48.76
	LOWES #03071	08/02/2019	$298.10
	UNITED REFRIG INC 502	08/05/2019	$18.35
	BLACK ELECTRICAL SUPPLY I	08/05/2019	$448.00
	MARION DAVIS	08/06/2019	$789.70
	BLACK ELECTRICAL SUPPLY I	08/05/2019	$85.78
	CARHARTT	08/06/2019	$399.90
	TRI-COUNTY ACE	08/06/2019	$47.69
	UNITED REFRIG INC 502	08/06/2019	$126.10
	CARHARTT	08/07/2019	$239.94
	UNITED REFRIG INC 502	08/07/2019	$58.94
	TRI-COUNTY ACE	08/07/2019	$8.28
	UNITED REFRIG INC 502	08/07/2019	$453.94
	CARHARTT	08/07/2019	$89.98
	CARTEE, INC.	08/06/2019	$85.00
	UNITED REFRIG INC 502	08/07/2019	$358.97
	LOWES #00907	08/08/2019	$10.66
	BEST BUY 00005207	08/08/2019	$16.04
	LOWES #03071	08/08/2019	$33.48
	THE VERNON COMPANY	08/08/2019	$42.52
	SPORTSMANS WAREHOUSE 191	08/08/2019	$74.88

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY STAGGS	THE HOME DEPOT #1130	08/10/2019	$61.11
	CARTEE, INC.	08/08/2019	$75.00
	LOWES #03071	08/10/2019	$30.39
	TRI-COUNTY ACE	08/09/2019	$15.13
	TRI-COUNTY ACE	08/12/2019	$246.11
	JOHNSON CONTROLS SS	08/12/2019	$1,112.97
	SQ AV BUILDING SER	08/12/2019	$425.00
	LOWES #03071	08/13/2019	$7.47
	TRI-COUNTY ACE	08/13/2019	$59.13
	TRI-COUNTY ACE	08/14/2019	$24.91
	MARION DAVIS INC	08/15/2019	$23.32
	WM SUPERCENTER #1123	08/15/2019	$50.72
	VIOC GO0016	08/15/2019	$59.66
	OCONEE WELDING SUPPLY INC	08/15/2019	$89.04
	UNITED REFRIG INC 502	08/15/2019	$252.52
	TRI-COUNTY ACE	08/17/2019	$14.51
	LOWES #03071	08/16/2019	$33.19
	TRI-COUNTY ACE	08/17/2019	$13.67
	TRI-COUNTY ACE	08/19/2019	$58.28
	LOWES #00907	08/20/2019	$45.20
	CLEMSON AUTO PARTS	08/20/2019	$37.43
	LOWES #00907	08/20/2019	$412.34
	CLEMSON AUTO PARTS	08/20/2019	$22.81
	BLUE RIDGE WELDING	08/20/2019	$148.72
	CARHARTT	08/22/2019	$1,647.42
	CARHARTT	08/25/2019	$460.01
	LOWES #00907	08/26/2019	$53.48
	CLEMSON AUTO PARTS	08/27/2019	$249.99
	WAL-MART #3222	08/28/2019	$124.64
	MARION DAVIS INC	08/28/2019	$290.12
	TRI-COUNTY ACE	08/28/2019	$4.27
	TRI-COUNTY ACE	08/29/2019	$34.70
	JOHNSON CONTROLS FIRE	08/30/2019	$69.93
			$11,051.74
KENDALL KIRK	GPS CITY	08/06/2019	$92.45
	Dropbox SYPTKXMWYHS1	08/05/2019	$119.88
	AMZN Mktp US MA0FL1Q91	08/07/2019	$43.31
	AMZN Mktp US MA9OM6GQ0	08/07/2019	$80.97
	AMZN Mktp US MA6BF1XO0	08/07/2019	$137.27
	AMAX INC	08/08/2019	$42.37
	AMZN MKTP US MA1DV62R1 AM	08/09/2019	$25.90
	NEXTWAREHOUSE.COM	08/08/2019	$361.42
	AGRI TRONIX CORP PRO TOUR	08/12/2019	$340.00
	WM SUPERCENTER #795	08/13/2019	$23.95
	WAL-MART #0514	08/13/2019	$25.67
	WILLISTON IGA	08/13/2019	$4.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENDALL KIRK	DOLLAR-GENERAL #3783	08/14/2019	$13.77
	APL ITUNES.COM/BILL	08/17/2019	$4.99
	TRANSDUCERS DIRECT LLC	08/16/2019	$393.89
	DOLLAR GENERAL #6760	08/16/2019	$12.42
	PAYPAL CRYSTAL WAN	08/19/2019	$17.99
	DROPBOX ZZ4K2DJ2RGRG	08/22/2019	$119.88
	AMAZON.COM MO4JT05E2 AMZN	08/26/2019	$5.18
	PAYPAL GUDAOSHANGW	08/26/2019	$10.09
	PAYPAL MAKERMOTOR	08/26/2019	$78.35
	PAYPAL WEIFANGGAOX	08/26/2019	$13.99
	PAYPAL WIND TECH	08/26/2019	$5.75
	PAYPAL GOOD POINT	08/28/2019	$19.99
	Dropbox N481CN8NKRT3	08/28/2019	$119.88
	AMAZON.COM MO3PU98I2 AMZN	08/29/2019	$4.31
			$2,117.67
KENNETH T CRAWFORD	CU CAMPUS REC	08/01/2019	$192.21
	RICOH RMS-CLEMSON	08/02/2019	$7.35
	CU CAMPUS REC	08/12/2019	$72.00
	RICOH RMS-CLEMSON	08/14/2019	$4.43
			$275.99
KENNETH W MOORE	Amazon.com MA6JM0MD2	07/31/2019	$139.10
	MCMASTER-CARR	07/30/2019	$634.42
	AMZN Mktp US MA9YW4AQ0	08/04/2019	$83.18
	BARBIZON CHARLOTTE INC	08/07/2019	$77.18
	PENSKE TRK LSG 001610	08/13/2019	$252.37
	AMAZON.COM MA0R44UB0 AMZN	08/19/2019	$9.58
	AMAZON.COM MO8XK5JL2 AMZN	08/19/2019	$109.84
	AMZN Mktp US MO9AB7AP2	08/20/2019	$299.56
	THE WEBSTAURANT STORE	08/21/2019	$412.14
			$2,017.37
KERIANNE TAYLOR	ACT CHARLESTONCTYP&R	07/30/2019	$854.31
	CHARLESTON RIVERDOGS	07/31/2019	$263.78
	WAL-MART #4384	08/05/2019	$126.54
	PASSPORT PARKING	08/05/2019	$15.35
	WILD WATER & WHEELS	08/06/2019	$1,809.80
	SAFELITE AUTOGLASS	08/07/2019	$362.28
	COASTAL AUTOMOTIVE LLC	08/12/2019	$980.20
	AIRGAS SOUTH	08/14/2019	$131.36
	REDDY ICE CORPORATION	08/14/2019	$1,834.32
	SQ DUMONT HEATING	08/22/2019	$90.00
	THE HOME DEPOT 1171	08/24/2019	$271.72
	TDS TELECOM	08/27/2019	$195.16
			$6,934.82
KERRY S SMITH	INTEGRATED DNA TECH	08/27/2019	$45.98
			$45.98

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Cardholder	Vendor Name	Purchase Date	Amount
KESHA SMITH	DELTA AIR 0062382278657	07/30/2019	$377.50
	DELTA AIR 0062382318374	07/30/2019	$451.50
	SC.GOV	07/30/2019	$150.00
	SCHOOL OF NURSING	07/31/2019	$195.00
	RMS-CLEMSON	08/01/2019	$582.89
	SCHOOL OF NURSING	08/02/2019	$195.00
	SCHOOL OF NURSING	08/02/2019	$390.00
	STAPLES 00118976	08/01/2019	$39.71
	READYREFRESH BY NESTLE	08/05/2019	$11.69
	TRANSCULTURAL NURSING SO	08/05/2019	$450.00
	ASHG - REGISTRATION	08/06/2019	$570.00
	CARELEARNING	08/07/2019	$226.60
	AMZN Mktp US MA0QV4VN0	08/08/2019	$379.85
	SCHOOL OF NURSING	08/12/2019	$195.00
	AIRGAS SOUTH	08/14/2019	$5.22
	AMZN Mktp US MO0AS0FK2	08/14/2019	$61.21
	SCHOOL OF NURSING	08/14/2019	$195.00
	AMZN Mktp US MA2478D20	08/15/2019	$73.78
	AMZN Mktp US MA69M6YQ1	08/15/2019	$61.19
	IN UPTOWN POUR COMPANY L	08/16/2019	$1,436.40
			$6,047.54
KEVIN DALE LAYFIELD	STAPLES 00118976	08/03/2019	$13.67
	STAPLES 00118976	08/03/2019	$9.70
	AMAZON.COM MO3A58JV2 AMZN	08/19/2019	$19.25
	TIGER TOWN GRAPHICS	08/19/2019	$25.68
	LINKEDIN-490 4446274	08/26/2019	$29.99
			$98.29
KEVIN DELORENZO	USPS PO 4590600487	08/05/2019	$7.35
	AAA CAR CARE - 420	08/05/2019	$465.14
	USPS PO 4590600487	08/07/2019	$7.35
	USPS PO 4590600487	08/09/2019	$7.35
	USPS PO 4590600487	08/21/2019	$14.70
	USPS PO 4590600487	08/28/2019	$7.35
			$509.24
KEVIN G. CHRISTENBURY	SAMS CLUB #6463	08/12/2019	$111.79
	SAMSCLUB #6463	08/12/2019	$33.33
	SAMSCLUB #6463	08/12/2019	$165.16
	SAMSCLUB #6463	08/12/2019	$294.18
			$604.46
KEVIN TAAFFE	AMZN Mktp US MA64Q3D41	08/08/2019	$60.34
	AMZN Mktp US MA2NP1SE1	08/09/2019	$77.86
	EIG periopmobile.com	08/22/2019	$148.30
	INSTITUTE OF INDUSTRIAL	08/29/2019	$44.00
			$330.50
KIMBERLY A. BAKER	INGLES MARKETS #240	07/31/2019	$55.14

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY A. BAKER	WAL-MART #0396	07/31/2019	$57.78
	SAVVY FOOD SAFETY INC	08/02/2019	$1,629.25
	INGLES MARKETS #240	08/05/2019	$18.44
	READYREFRESH BY NESTLE	08/05/2019	$8.51
	IN AERIE CORPORATION	08/05/2019	$2,400.00
	RMS-CLEMSON	08/08/2019	$721.70
	WALMART GROCERY	08/13/2019	$64.83
	PUBLIX #563	08/14/2019	$38.31
	IFPTI INTERNATIONAL FOO	08/15/2019	$1,200.00
	CRUCIAL.COM	08/21/2019	$71.68
	AMZN Mktp US MO6L12GB2	08/23/2019	$26.68
	PUBLIX #563	08/26/2019	$36.73
	AMZN Mktp US MO8M90A90	08/29/2019	$60.97
			$6,390.02
KIMBERLY C MORGANELLO	SPIRIT COMMUNICATIONS EB	07/31/2019	$3.37
	HARRIS TEETER #453	07/31/2019	$121.39
	Magellan Promotions	08/06/2019	$752.96
	WTAT TV	08/15/2019	$2,040.00
	COMCAST	08/17/2019	$148.38
	FEDEX 33295408	08/22/2019	$88.52
	WTAT TV	08/23/2019	$330.00
	WTAT TV	08/23/2019	$980.00
	WTAT TV	08/23/2019	$1,810.00
	ACT CharlestonCoParks	08/23/2019	$400.00
	CKO www.istockphoto.com	08/23/2019	$12.00
	CKO www.istockphoto.com	08/23/2019	$12.00
	WTAT TV	08/23/2019	$780.00
			$7,478.62
KIMBERLY H CATER	RMS-CLEMSON	08/01/2019	$347.13
	RMS-CLEMSON	08/01/2019	$235.40
	RMS-CLEMSON	08/05/2019	$107.00
	RMS-CLEMSON	08/05/2019	$516.81
	SQ JACOB DEAN PHOTOGRAPH	08/12/2019	$500.00
	CU SPIRIT PROGRAM	08/12/2019	$98.72
	READING RECOVERY COUNCIL	08/17/2019	$250.00
	VERIZONWRLSS RTCCR VB	08/27/2019	$38.01
	RMS-CLEMSON	08/27/2019	$58.85
	RMS-CLEMSON	08/27/2019	$50.29
	HAMPTON INNS	08/27/2019	$133.28
			$2,335.49
KIMBERLY IVEY	COTRONICS	07/31/2019	$130.91
	LOWES #00907	08/01/2019	$497.14
	AMERICAN AIR0012369581552	08/01/2019	$331.50
	DBC BLICK ART MATERIAL	08/03/2019	$110.33
	COORSTEK INC	08/05/2019	$566.13

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY IVEY	S E SCIENTIFIC RPR INC	08/05/2019	$910.00
	OMEGA ENGINEERING	08/08/2019	$377.12
	LOWES #01635	08/14/2019	$53.31
	TRI-COUNTY ACE	08/27/2019	$20.92
	AMETEK BROOKFIELD	08/27/2019	$709.29
	IN AMERICAN DIECAST COMP	08/28/2019	$165.39
			$3,872.04
KIMBERLY S PAUL	IN JP LAB EQUIPMENT SERV	07/31/2019	$2,482.24
	TFS FISHERSCI ECOM ATL	08/13/2019	$222.18
	VWR INTERNATIONAL INC	08/13/2019	$395.54
	TFS FISHERSCI ECOM ATL	08/13/2019	$592.09
	VWR INTERNATIONAL INC	08/13/2019	$412.42
	VWR INTERNATIONAL INC	08/13/2019	$306.34
	TFS FISHERSCI ECOM ATL	08/17/2019	$599.60
	VWR INTERNATIONAL INC	08/21/2019	$284.53
	WWW.SNAPGENE.COM	08/23/2019	$700.00
	SIGMA ALDRICH US	08/26/2019	$371.30
	TFS FISHERSCI ECOM ATL	08/28/2019	$311.02
			$6,677.26
KONSTANTIN POVOD	PENN STATE	08/15/2019	$345.00
	AMAZON.COM MA3FF2K60 AMZN	08/17/2019	$22.63
			$367.63
KOSTAS IOANNIDIS	AMZN Mktp US MA6OO1D50	08/14/2019	$21.19
			$21.19
KRISTI L MUSCAT	TARGET 00011981	08/22/2019	$96.28
	AMZN Mktp US MO1PL4B32	08/28/2019	$45.14
	LOWES #03071	08/28/2019	$14.96
			$156.38
KRISTIN LENOX-RUSTIN	USPS PO 4540200449	08/16/2019	$17.35
			$17.35
KRISTIN M GOODENOW	AMZN MKTP US MA7U85XZ0 AM	08/07/2019	$17.11
	AMZN Mktp US MA2BO3X20	08/07/2019	$58.06
	AMZN Mktp US MA0MY0BH0	08/11/2019	$26.73
	BROWN & BIGELOW INC	08/16/2019	$34.37
	THE HONOR SOCIETY OF PHI	08/16/2019	$50.00
			$186.27
KRISTINE VERNON	REPUBLIC SERVICES TRASH	08/20/2019	$21.84
	SQ STONEY FORK PRODUCTS	08/26/2019	$1,173.00
			$1,194.84
L RAY HUBBARD JR	CONCRETE SUPPLY CO LLC	08/16/2019	$770.40
	0184 ALL PHASE	08/20/2019	$348.01
	DROPBOX 4BBD6DT5BHGK	08/26/2019	$119.88
			$1,238.29

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Cardholder	Vendor Name	Purchase Date	Amount
LACEY DURRANCE	AMZN Mktp US MA66H4RQ0	08/20/2019	$16.04
	AMZN Mktp US MA07X9WZ0	08/22/2019	$624.35
	TARGET 00011825	08/24/2019	$66.92
	AMZN Mktp US MO74C3PF2	08/23/2019	$202.11
			$909.42
LAMAR DURHAM	CARSONS NUT BOLT AND TOOL	08/02/2019	$35.31
			$35.31
LAMBERT MCCARTY	PAYPAL DAVIDHALL36	08/01/2019	$2,495.00
	THE UPS STORE 5537	08/13/2019	$17.53
	MICROSOFT STORE	08/23/2019	$747.93
			$3,260.46
LAMON SIMPSON	LOWES #01635	08/09/2019	$101.47
	B & D UPHOLSTERY	08/19/2019	$1,715.00
	TRI-COUNTY ACE	08/27/2019	$20.74
	NAPA AUTO PARTS 0000373	08/27/2019	$86.66
	XPRESS LUBE OF CLEMSON	08/28/2019	$40.25
	XPRESS LUBE OF CLEMSON	08/28/2019	$58.53
			$2,022.65
LANCE E. BEECHER	AMZN Mktp US MA52A51D1	07/31/2019	$169.80
	AMZN Mktp US MA78J2Z00	08/01/2019	$67.92
	PAYPAL AZPONDS	08/01/2019	$375.00
	AMZN Mktp US MA1TE5GW1	08/01/2019	$134.57
	WAL-MART #3222	08/05/2019	$33.07
	WAL-MART #3222	08/07/2019	$28.83
	GREENHOUSE MEGASTORE	08/09/2019	$188.23
	HARBOR FREIGHT TOOLS 645	08/11/2019	$110.67
	TRI-COUNTY ACE	08/20/2019	$24.88
	WAL-MART #4445	08/21/2019	$52.20
	BARGAIN FOODS INC	08/26/2019	$53.38
			$1,238.55
LARRY KING III	Amazon web services	08/03/2019	$37.54
	Amazon web services	08/03/2019	$937.10
	AMAZON.COM MA9E48G30 AMZN	08/07/2019	$52.43
	AMZN Mktp US MA1G412U1	08/09/2019	$100.65
	WWW.NEWEGGBUSINESS.COM	08/16/2019	$529.99
	LYNDA.COM, INC.	08/27/2019	$359.88
			$2,017.59
LAURA C HUMPHRIES	VACMOTION INC	08/01/2019	$29.04
	VACMOTION	08/01/2019	$8.42
	FEDEX 813381274516	08/04/2019	$7.18
	FEDEX 775891815605	08/04/2019	$36.39
	EXPODEPOT INC	08/02/2019	$365.35
	MICHAELS STORES 1585	08/02/2019	$27.47
	STAPLES 00118976	08/02/2019	$68.75

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA C HUMPHRIES	FEDEX 813381274321	08/02/2019	$7.18
	ASM-5 EXHIBIT/SPONSORSH	08/07/2019	$1,650.00
	BIOMEDICAL ENG SOCIETY	08/07/2019	$750.00
	ATCC	08/08/2019	$359.00
	FEDEX 813381274332	08/08/2019	$8.82
	FEDEX 813381274343	08/11/2019	$5.79
	FEDEX 789014220166	08/10/2019	$207.53
	www.wiley.com	08/12/2019	$1,730.89
	AIRBNB HMABM92W5Q	08/12/2019	$335.32
	AIRBNB HMARF29MHR	08/12/2019	$271.81
	MUSC PATHOLOGY	08/12/2019	$880.00
	AIRBNB HMADYQBTTM	08/12/2019	$195.09
	ABCAM	08/12/2019	$550.00
	R & D SYSTEMS	08/13/2019	$2,277.00
	PEACE CENTER FOR THE	08/12/2019	$1,750.00
	www.wiley.com	08/13/2019	$1,730.58
	PEACE CENTER FOR THE	08/12/2019	$350.00
	FEDEX 813381274365	08/15/2019	$14.07
	SUMMIT GROUP LLC	08/15/2019	$528.42
	BLUE MOUNTAIN OF SENECA I	08/16/2019	$2,498.69
	DELTA AIR 0062384608911	08/15/2019	$493.50
	REALTIMEPRIMERS.COM	08/16/2019	$411.84
	FEDEX 789150790145	08/18/2019	$58.76
	NATIONAL SOCIETY FOR HIST	08/15/2019	$529.00
	AIRPORT SHUTTLE	08/19/2019	$79.00
	CAYMAN CHEMICAL CO. INC	08/20/2019	$431.00
	MUSC PATHOLOGY	08/22/2019	$685.84
	FEDEX 776018298114	08/22/2019	$6.73
	FEDEX 814755462334	08/25/2019	$17.15
	FEDEX 776044589891	08/25/2019	$6.73
	FEDEX 813381274376	08/25/2019	$12.51
	MUSC PATHOLOGY	08/26/2019	$880.00
	FEDEX 776052154817	08/28/2019	$5.50
	BETTER OFFICE SUPPLY SOLU	08/28/2019	$2,316.55
	FEDEX 813381274387	08/29/2019	$73.72
			$22,650.62
LAURA JEAN CLAY	ENTERPRISE RENT-A-CAR	08/09/2019	$178.73
	READYREFRESH BY NESTLE	08/14/2019	$26.51
			$205.24
LAURA LEE ROSE	PSA MARKETPLACE	07/30/2019	$168.00
	BI-LO GROCERY #5158	08/13/2019	$51.06
	WM SUPERCENTER #1383	08/15/2019	$1.97
	TJMAXX #0680	08/15/2019	$16.04
	BI-LO GROCERY #5158	08/19/2019	$19.68
	MURR PRINTING BEAUFORT	08/20/2019	$58.85
	AMAZON.COM MO7GI04J0 AMZN	08/25/2019	$441.99

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA LEE ROSE	AMZN Mktp US MO4K85E51	08/23/2019	$48.14
	STAPLES 00108696	08/26/2019	$80.65
	SOUTH CAROLINA GREEN I	08/26/2019	$50.00
	UPS 00000055Y0W3309	08/29/2019	$39.04
	UPS 00000055Y0W3319	08/29/2019	$22.44
	UPS 00000055Y0W3289	08/29/2019	$41.88
	UPS 00000055Y0W3299	08/29/2019	$10.24
	UPS 00000055Y0W3349	08/29/2019	$28.05
	UPS 00000055Y0W3339	08/29/2019	$13.99
	UPS 00000055Y0W3329	08/29/2019	$20.52
			$1,112.54
LAURA STANLEY	ACM	08/21/2019	$154.00
			$154.00
LAUREN ST. CLAIR	FEDEX 813018898082	08/01/2019	$100.79
	FEDEX 813018898093	08/01/2019	$69.11
	FEDEX 813018898108	08/15/2019	$31.92
			$201.82
LAURIE MCBRIDE	SMITH TURF & IRRIGATION -	08/05/2019	$224.96
			$224.96
LAXMIKANT V SARAF	HOMEDEPOT.COM	07/30/2019	$43.21
	AIRGAS SOUTH	07/31/2019	$22.51
	FEDEX 775879694426	08/04/2019	$6.67
	FEDEX 775879725500	08/04/2019	$6.85
	AIRCLEAN SYSTEMS	08/13/2019	$201.00
	FEDEX 775998555090	08/18/2019	$11.73
	PHYSICAL ELECTRONICS USA	08/27/2019	$500.00
			$791.97
LAYLA BURGESS	NC ARBORETUM	08/13/2019	$95.00
			$95.00
LEAH GREGORY	HERALD OFFICE SUPPLY INC	08/02/2019	$48.36
	VERIZON 092006	08/07/2019	$143.15
	HORRY TELEPHONE	08/06/2019	$377.16
	IN SUNRISE BEVERAGE, INC	08/12/2019	$90.39
	CHUCKS HEATING AND COOLIN	08/12/2019	$85.00
	ARC3 GASES 210	08/12/2019	$33.48
	SPIRIT COMMUNICATIONS EB	08/12/2019	$72.67
	TWC TIME WARNER CABLE	08/14/2019	$1,682.37
	HOMETEAM PEST DEFENSE 707	08/13/2019	$103.40
	FEDEX 487466929	08/16/2019	$5.50
	APCO TELPAY	08/20/2019	$105.15
	FEDEX 488767908	08/29/2019	$6.73
			$2,753.36
LEE MORRISSEY	Amazon.com MA85B4UJ1	08/12/2019	$21.52
	Amazon.com MA2BN2UV1	08/12/2019	$19.65

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Cardholder	Vendor Name	Purchase Date	Amount
LEE MORRISSEY	Amazon.com MA2MD9RQ1	08/13/2019	$133.85
	AMZN Mktp US MO8KX3ZG1	08/20/2019	$45.45
	Amazon.com MO0UB5LC0	08/26/2019	$22.11
	DELTA AIR 0062385078275	08/26/2019	$539.50
			$782.08
LEIGH ANNE CLARK	VWR INTERNATIONAL INC	08/06/2019	$85.26
	INTEGRATED DNA TECH	08/06/2019	$30.40
	TFS FISHERSCI ECOM ATL	08/07/2019	$349.98
	IN ETON BIOSCIENCE, INC.	08/10/2019	$32.00
	IN ETON BIOSCIENCE, INC.	08/11/2019	$4.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$32.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$16.00
	FEDEX 776020653495	08/22/2019	$16.75
	IN ETON BIOSCIENCE, INC.	08/28/2019	$4.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$116.00
	FEDEX 789385299366	08/28/2019	$19.59
			$705.98
LEIGH DODSON	X- CHAIR	08/05/2019	$1,050.00
			$1,050.00
LEONARD D LIPSCOMB	LIFETECH 51404521	08/03/2019	$627.58
	DOLLARTREE	08/05/2019	$11.77
	PAYPAL LIFETIMECOM	08/05/2019	$929.99
	TECHNICAL GLASS PRODUCTS	08/06/2019	$917.00
	ANALYTIK JENA US LLC	08/07/2019	$506.00
	RESTEK CORPORATION	08/08/2019	$45.61
	IN JP LAB EQUIPMENT SERV	08/09/2019	$404.08
	DJI.COM	08/13/2019	$2,356.00
	CPI COLEPARMERINSTRUMT	08/15/2019	$180.01
	ELF ANALYTICAL SERVICES	08/19/2019	$1,250.00
	THORLABS	08/19/2019	$359.98
	BULBS.COM INC	08/20/2019	$96.08
	AMAZON.COM MO73R1AI2 AMZN	08/20/2019	$8.30
	GEORGIA FLUID SYSTEM TEC	08/20/2019	$32.96
	BASI	08/20/2019	$267.00
	PRIME INDUSTRIES, INC.	08/21/2019	$417.19
	SHIMADZU SCIENTIFIC INSTR	08/22/2019	$963.00
	IN JP LAB EQUIPMENT SERV	08/22/2019	$321.92
	IN JP LAB EQUIPMENT SERV	08/22/2019	$817.25
	THOMAS SCIENTIFIC HOLDIN	08/27/2019	$225.76
	GEORGIA FLUID SYSTEM TEC	08/29/2019	$30.39
			$10,767.87
LESLIE DOSS	PRESENTERMEDIA	08/02/2019	$49.95
	WM SUPERCENTER #3222	08/12/2019	$25.52
	WPY South Carolina Women	08/13/2019	$350.00
	WPY South Carolina Women	08/13/2019	$350.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$775.47
LESLIE E CONRAD	UPSTATE LICE CENTER	08/01/2019	$840.00
	RMS-CLEMSON	08/01/2019	$26.75
	SC.GOV	08/02/2019	$30.00
	PAYPAL WILLIAM-ICE	08/12/2019	$241.68
	AMZN Mktp US MA0VW9R40	08/21/2019	$80.22
	IN SAFETY PENN TRAINING	08/27/2019	$250.00
			$1,468.65
LESLIE GODFREY	USPS KIOSK 4518129550	08/07/2019	$38.55
	USPS KIOSK 4518129550	08/21/2019	$7.85
			$46.40
LESLIE HOSSFELD	IN RALPH'S TROPHY SHOP	08/05/2019	$110.00
	MSU CAMPUS COMMERCE	08/14/2019	$130.00
	SC COMMUNITY LOAN FUND	08/15/2019	$77.99
	WWW.UWPICKENS.ORG	08/29/2019	$120.00
			$437.99
LESLY TEMESVARI	IN ETON BIOSCIENCE, INC.	08/09/2019	$159.00
	EUROFINS GENOMICS LLC	08/17/2019	$28.12
	123RF.com	08/30/2019	$79.00
			$266.12
LETITIA J BASKETT	BEST BUY 00015156	08/01/2019	$253.79
	ATT CONS PHONE PMT	08/03/2019	$152.94
	BEST BUY 00015156	08/02/2019	$64.79
	SC.GOV	08/06/2019	$442.51
	W P LAW INC LEXINGTON	08/07/2019	$736.30
	SC.GOV	08/06/2019	$81.04
	W P LAW INC LEXINGTON	08/07/2019	$692.47
	SC.GOV	08/06/2019	$379.93
	ADVANTAGE SIGN & GRAPHICS	08/06/2019	$720.90
	FEDEX 486595700	08/07/2019	$7.12
	SC.GOV	08/06/2019	$136.25
	WASTE MGMT WM EZPAY	08/08/2019	$391.75
	CAROLINA ELEVATOR	08/09/2019	$94.25
	CAROLINA ELEVATOR	08/09/2019	$94.25
	SPIRIT COMMUNICATIONS EB	08/09/2019	$19.82
	BLYTHEWOOD OIL COMPANY	08/12/2019	$1,760.97
	SQ LUCAS SEPTIC TA	08/12/2019	$64.00
	LINC INC	08/12/2019	$162.00
	ATT CONS PHONE PMT	08/13/2019	$43.67
	ATT BILL PAYMENT	08/13/2019	$1,035.80
	VZWRLSS APOCC VISB	08/13/2019	$491.70
	ADS SECURITY, L.P.	08/13/2019	$1,500.36
	Dropbox QRS87KC9GJVB	08/23/2019	$119.88
	HOBBY-LOBBY #780	08/22/2019	$41.71
	WM SUPERCENTER #881	08/24/2019	$64.80

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Cardholder	Vendor Name	Purchase Date	Amount
LETITIA J BASKETT	PARTY CITY 1056	08/24/2019	$41.59
	WAL-MART #1339	08/27/2019	$41.40
	FEDEX 488872298	08/29/2019	$6.78
	SQ PALMETTO WILDLIFE MAN	08/29/2019	$495.00
			$10,137.77
LEWIS JERRY KNIGHTON JR.	NMSDC	08/26/2019	$1,075.00
			$1,075.00
LEWIS R WEBB	NSC NORTHERN SAFETY CO	08/01/2019	$200.15
	PIGGLY WIGGLY #180	08/01/2019	$8.64
	DOLLAR GENERAL #12910	08/06/2019	$9.63
	C & C AUTO PARTS LLC	08/20/2019	$12.95
	ACADEMY SPORTS# 183	08/29/2019	$161.98
			$393.35
LIBBY MOSS	UPS 00000004Y2V2319	08/05/2019	$7.00
	USPS.COM POSTAL STORE	08/14/2019	$166.80
	ASSOCIATION OD DONOR RELA	08/15/2019	$150.00
	UPS 00000004Y2V2339	08/19/2019	$16.27
	UPS 00000004Y2V2349	08/26/2019	$100.33
			$440.40
LINDA J RICE	AMER ASSOC NOTARIESWE	08/04/2019	$55.85
	RMS-CLEMSON	08/05/2019	$9.63
	RMS-CLEMSON	08/05/2019	$109.14
	THESTAMPMAKER	08/09/2019	$47.10
	SOUTHWES 5262108314432	08/13/2019	$117.50
	DELTA AIR 0062384407167	08/13/2019	$269.00
			$608.22
LINDSAY DAVIS	QC SUPPLY	07/31/2019	$260.13
	LOWES #03071	08/12/2019	$136.17
	GRIFF S FARM AND HOME CEN	08/21/2019	$68.46
	GEMPLER'S	08/23/2019	$52.93
			$517.69
LINDSEY CAROLINE DIXON	SOUTHWES 5262108461371	08/13/2019	$251.48
	SOUTHWES 5262108469666	08/13/2019	$251.48
	SOUTHWES 5262108461367	08/13/2019	$251.48
	SOUTHWES 5262108461372	08/13/2019	$251.48
	SOUTHWES 5262108469665	08/13/2019	$251.48
	SOUTHWES 5262108461374	08/13/2019	$251.48
	SOUTHWES 5262108469663	08/13/2019	$251.48
	SOUTHWES 5262108469664	08/13/2019	$251.48
	SOUTHWES 5262108461368	08/13/2019	$251.48
	SOUTHWES 5262108461373	08/13/2019	$251.48
	SOUTHWES 5262108461369	08/13/2019	$251.48
	SOUTHWES 5262108461370	08/13/2019	$251.48
	SOUTHWES 5262108787930	08/14/2019	$277.47

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Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY CAROLINE DIXON	SOUTHWES 5262108787931	08/14/2019	$277.47
	SOUTHWES 5262108787932	08/14/2019	$277.47
	SOUTHWES 5262108787929	08/14/2019	$277.47
	SOUTHWES 5262108787933	08/14/2019	$277.47
	DELTA AIR 0062384405844	08/19/2019	$377.68
	DELTA AIR 0062384405845	08/19/2019	$377.68
	DELTA AIR 0062384405847	08/19/2019	$377.68
	DELTA AIR 0062384405846	08/19/2019	$377.68
	DELTA AIR 0062384405848	08/19/2019	$377.68
	DELTA AIR 0062384821634	08/19/2019	$377.68
	DELTA AIR 0062384405849	08/19/2019	$377.68
			$7,048.87
LINDSEY CRAIG	LOWES #00469	08/06/2019	$25.66
			$25.66
LINDSEY W HILL	1800FLAGS-THE MAP SHOP	08/27/2019	$128.10
			$128.10
LISA G TERRY	SPIRIT COMMUNICATIONS EB	07/31/2019	$7.69
	UPS 00000055Y029319	08/05/2019	$16.41
	PSA MARKETPLACE	08/06/2019	$53.75
	UPS 00000055Y029329	08/12/2019	$4.21
	PIGGLY WIGGLY #186	08/12/2019	$11.79
	B & S CLEANERS	08/14/2019	$12.57
	UPS 00000055Y029339	08/19/2019	$4.00
	UPS 00000055Y029349	08/26/2019	$13.72
	CENTURYLINK/SPEEDPAY	08/27/2019	$186.68
	PALMETTO RURAL TELEPHONE	08/28/2019	$139.95
	PIGGLY WIGGLY #186	08/29/2019	$105.65
			$556.42
LISA GAGNON	USPS PO 4516800631	08/05/2019	$17.50
	ASANA.COM	08/05/2019	$37.50
	SPECTRA INTEGRATION	08/16/2019	$1,978.46
	SPECTRA INTEGRATION	08/21/2019	$1,978.46
			$4,011.92
LISA H KNOX	AMAZON.COM MO1DQ4F20 AMZN	08/25/2019	$18.54
	AMAZON.COM MO2HS8X42 AMZN	08/25/2019	$58.61
	NCCI	08/29/2019	$1,500.00
			$1,577.15
LISA J BAIN	TFS FISHERSCI ECOM ATL	07/31/2019	$190.87
	TFS FISHERSCI ECOM ATL	08/03/2019	$32.64
	TFS FISHERSCI ECOM ATL	08/03/2019	$37.78
	TFS FISHERSCI ECOM ATL	08/03/2019	$191.53
	TFS FISHERSCI ECOM ATL	08/06/2019	$50.27
	TFS FISHERSCI ECOM ATL	08/07/2019	$59.45
	TFS FISHERSCI ECOM ATL	08/10/2019	$853.86

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Cardholder	Vendor Name	Purchase Date	Amount
LISA J BAIN	NOVUS BIOLOGICALS LLC	08/13/2019	$374.00
	VWR INTERNATIONAL INC	08/13/2019	$92.42
	TFS FISHERSCI ECOM ATL	08/14/2019	$405.16
	TFS FISHERSCI ECOM ATL	08/14/2019	$388.72
	NOVUS BIOLOGICALS LLC	08/19/2019	$349.00
	INTEGRATED DNA TECH	08/20/2019	$36.24
	TFS FISHERSCI ECOM ATL	08/23/2019	$88.02
	SANTA CRUZ BIOTECHNOLOGY	08/26/2019	$249.50
	INTEGRATED DNA TECH	08/26/2019	$59.33
	VWR INTERNATIONAL INC	08/27/2019	$101.12
			$3,559.91
LISA JOSEPH	AMAZON.COM MO4SQ5VD1 AMZN	08/27/2019	$5.87
	AMZN Mktp US MO42D0NR0	08/28/2019	$48.10
			$53.97
LISA PATTERSON	VERIZONWRLSS RTCCR VB	08/02/2019	$38.01
	FEDEX 814878238978	08/04/2019	$10.30
	FEDEX 814878238990	08/04/2019	$10.30
	FEDEX 814878238989	08/04/2019	$10.30
	FEDEX 814878239036	08/04/2019	$10.30
	LOWES #03071	08/06/2019	$14.96
	FEDEX 814878239025	08/07/2019	$10.30
	FEDEX 814878239058	08/07/2019	$10.30
	FEDEX 814878239014	08/07/2019	$10.30
	FEDEX 814878238956	08/08/2019	$10.30
	FEDEX 814878239047	08/08/2019	$10.30
	FEDEX 814878238967	08/08/2019	$10.30
	TRI-COUNTY ACE	08/08/2019	$27.34
	FEDEX 814878239003	08/14/2019	$5.55
	PUBLIX SUPERMARKETS #1379	08/15/2019	$4.65
	FEDEX 775964973621	08/15/2019	$5.50
	AMZN Mktp US MO9A004T1	08/18/2019	$317.68
	AT&T BILL PAYMENT	08/16/2019	$39.24
	FEDEX 814955857240	08/18/2019	$10.25
	AMZN Mktp US MO3A51362	08/18/2019	$114.77
	AMZN Mktp US MO8UM7ED2	08/21/2019	$28.62
	AMZN Mktp US MO11M1N21	08/20/2019	$29.90
	AMZN Mktp US MO8KO8NL1	08/21/2019	$36.78
	FEDEX 814955857283	08/22/2019	$10.25
	FEDEX 814955857272	08/22/2019	$10.25
	FEDEX 814955857250	08/22/2019	$5.50
	FEDEX 814955857294	08/22/2019	$10.25
	FEDEX 814955857261	08/22/2019	$10.25
	AMAZON.COM MO7QN7M82 AMZN	08/26/2019	$6.74
	BEST BUY 00005207	08/26/2019	$139.08
	CU COMPUTER STORE HSC	08/27/2019	$32.09
	THE VERNON COMPANY	08/28/2019	$1,775.69

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,776.35
LONDAN COURTNEY MEANS	NACADA	07/31/2019	$75.00
	NACADA	07/31/2019	$110.00
	PROFESSIONAL PRINTERS	08/01/2019	$301.74
			$486.74
LUCY CHARPING	WAL-MART #6887	08/12/2019	$77.11
	HOBBY LOBBY #482	08/15/2019	$29.92
	WM SUPERCENTER #6887	08/21/2019	$25.32
	AMZN Mktp US MO92H1JP1	08/22/2019	$36.36
	AMZN Mktp US MO7V17J21	08/22/2019	$410.78
	T J MAXX #1209	08/21/2019	$14.98
			$594.47
LUKASZ KOZUBOWSKI	INTEGRATED DNA TECH	07/31/2019	$222.28
	FEDEX 184700685	08/16/2019	$16.50
	TRAVELOCITY 7466230731139	08/21/2019	$9.96
	GRUPA TRIP J. CHECHLIN	08/21/2019	$544.31
	LOT AIRLINE 0807392245409	08/21/2019	$1,399.23
	FEDEX 488304843	08/25/2019	$26.52
			$2,218.80
LYNN CALLAHAN	WALMART.COM 8009666546	08/08/2019	$46.87
	PAYPAL AMERICANMAT	08/23/2019	$630.00
	WM SUPERCENTER #3222	08/27/2019	$25.98
	WM SUPERCENTER #4445	08/27/2019	$42.18
			$745.03
LYNN H. COLE	PALMETTOCHA	08/05/2019	$180.00
	THE INST OF INT AUDITO	08/07/2019	$850.00
	SC AUDIT CONFERENCE	08/15/2019	$1,350.00
	THE INST OF INT AUDITO	08/20/2019	$45.00
	ACUA	08/21/2019	$1,300.00
			$3,725.00
LYNN REEVES	CU CAE SLCE	08/02/2019	$50.00
	GARRETTS DISCOUNT GOLF CA	08/02/2019	$198.95
	CU CAE SLCE	08/02/2019	$50.00
	RMS-CLEMSON	08/05/2019	$44.94
	RMS-CLEMSON	08/05/2019	$69.55
	NVPG GROUP OMS	08/06/2019	$1,200.00
	THE UPS STORE 3497	08/09/2019	$11.18
	The Journal	08/14/2019	$129.99
	CU CAE SLCE	08/14/2019	$50.00
	COFFEE BREAK SERVICE	08/16/2019	$27.82
	THE UPS STORE 3497	08/28/2019	$18.93
	WM SUPERCENTER #631	08/29/2019	$4.08
			$1,855.44
LYNNE N MARCUS	SOACE	08/01/2019	$479.00

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Cardholder	Vendor Name	Purchase Date	Amount
LYNNE N MARCUS	SNAP GEOFILTERS	08/01/2019	$30.00
	RMS-CLEMSON	08/01/2019	$121.98
	SNAP GEOFILTERS	08/01/2019	$30.00
	SIGNARAMA ANDERSON	08/02/2019	$186.35
	SOACE	08/06/2019	$479.00
	DELTA AIR 0062383094778	08/08/2019	$268.60
	CANVA 02415-10474292	08/13/2019	$12.95
	SOACE	08/17/2019	$479.00
	AMZN Mktp US MO4PG0AJ2	08/20/2019	$117.19
	WAL-MART #1123	08/20/2019	$186.20
	PUBLIX SUPERMARKETS #1379	08/23/2019	$38.64
	AMZN Mktp US MO4D31XW1	08/26/2019	$190.80
	TYPEFOCUS	08/27/2019	$895.00
			$3,514.71
MAHIN SANDOVAL-CHAVEZ	AMZN Mktp US MA5UY23I0	08/01/2019	$38.62
	YOGA DIRECT	08/01/2019	$706.12
	THE SOURCING GROUP L	08/06/2019	$2,368.90
	PAYPAL ABCPINEWOOD	08/12/2019	$206.84
	AMZN Mktp US MO0CW2OE2	08/14/2019	$8.15
	AMZN Mktp US MA0EV2IP1	08/13/2019	$158.53
	AMZN Mktp US MA70C8QR0	08/13/2019	$27.43
	WM SUPERCENTER #3222	08/15/2019	$29.10
	AMZN Mktp US MA7V17YR1	08/15/2019	$39.84
	THE SOURCING GROUP L	08/16/2019	$265.71
	MICHAELS STORES 1322	08/19/2019	$87.60
	AMZN Mktp US MA9553US0	08/19/2019	$45.36
	AMZN Mktp US MA6VX9IA0	08/20/2019	$91.96
	FAST POINT GROCERY	08/21/2019	$4.20
	AMAZON MKTPL MA2JD7W60	08/21/2019	$70.62
	HEAD LEE NURSERY	08/26/2019	$1,204.16
	KING OF POPS CHARLOTTE	08/26/2019	$568.25
	AMAZON.COM MO57N7NG0 AMZN	08/27/2019	$40.24
	AMAZON.COM MO45Z7M01 AMZN	08/27/2019	$157.12
			$6,118.75
MALLORY K DAILEY	PSA MARKETPLACE	07/30/2019	$14.00
	PSA MARKETPLACE	07/31/2019	$7.00
	SP SHOP 4-H	08/07/2019	$57.45
	SP SHOP 4-H	08/15/2019	$20.93
	TOTALLY PROMOTIONAL	08/26/2019	$398.03
	THE WILDLIFE SOCIETY INC	08/29/2019	$62.00
			$559.41
MARC BIRTWISTLE	LOWES #03071	08/01/2019	$6.81
			$6.81
MARCO ROSSI	UPS 1336917797	08/05/2019	$53.84
	WWW.NEWEGG.COM	08/08/2019	$205.61

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Cardholder	Vendor Name	Purchase Date	Amount
MARCO ROSSI	WM SUPERCENTER #640	08/20/2019	$50.63
	BONITZ INC	08/21/2019	$425.00
	DKC DIGI KEY CORP	08/22/2019	$35.42
	BATTERIES PLUS - #0227	08/23/2019	$9.30
	Amazon.com MO7X70541	08/28/2019	$23.38
			$803.18
MARGARET CAMP	BNCB STORE AR PAYMENTS	07/31/2019	$120.12
	BNCB STORE AR PAYMENTS	08/02/2019	$52.64
	AMZN Mktp US MA94G3KT2	08/07/2019	$472.60
	AMZN Mktp US MA3JY67J2	08/08/2019	$1,841.76
	AMZN Mktp US MA6EJ5DG1	08/08/2019	$128.30
			$2,615.42
MARGARET MILLER	LOWES #03071	08/09/2019	$64.67
	COMFORT INN	08/13/2019	$110.17
	LOWES #03071	08/22/2019	$165.94
	AMZN Mktp US MO38V0AE1	08/23/2019	$59.90
	WELBORNS PENDLETON TIRE C	08/23/2019	$14.56
	AMZN Mktp US MO3X48111	08/24/2019	$238.21
	SC FARM BUEAU	08/23/2019	$187.20
	AMZN Mktp US MO3CN6VE2	08/25/2019	$75.34
	LOWES #03071	08/29/2019	$30.14
			$946.13
MARGE CONDRASKY	GARNERS NATURAL LIFE	08/26/2019	$92.58
	PUBLIX SUPERMARKETS #1379	08/27/2019	$35.98
			$128.56
MARIE O BOLT	IN RALPH'S TROPHY SHOP	07/31/2019	$753.13
	HOBBY LOBBY #332	08/03/2019	$24.72
	TARGET.COM	08/14/2019	$81.31
	DIAMOND T PROMOTIONAL GEA	08/26/2019	$1,035.76
	DIAMOND T PROMOTIONAL GEA	08/28/2019	$894.52
			$2,789.44
MARJORIE W THOMAS	CFSA	08/05/2019	$425.00
	CFSA	08/05/2019	$25.00
	PAYPAL EATSMARTMOV	08/15/2019	$75.00
	EB ATTENDEE REGISTRAT	08/15/2019	$200.00
	PAYPAL UA COOP EXT	08/15/2019	$245.00
	THE HOME DEPOT #1109	08/21/2019	$19.76
	THE HOME DEPOT #1110	08/21/2019	$162.52
			$1,152.28
MARK ARENA	READYREFRESH BY NESTLE	08/10/2019	$42.18
	SIGNATURES COMPANY	08/20/2019	$262.03
	BEST BUY 00005207	08/22/2019	$267.49
	ATT CONS PHONE PMT	08/23/2019	$44.96
			$616.66

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Cardholder	Vendor Name	Purchase Date	Amount
MARK BLENNER	ADDGENE INC	08/13/2019	$345.00
	ADDGENE INC	08/15/2019	$150.00
	LARODAN AB	08/21/2019	$895.00
	MATREYA LLC	08/26/2019	$201.00
			$1,591.00
MARK ELLIOTT	SLING.COM	08/08/2019	$53.48
	GOPRO PLUS	08/15/2019	$5.34
			$58.82
MARK J SPEDE	RHINESTONES UNLIMITED	08/01/2019	$186.51
	VARSITY SPIRIT FASHIONS	08/02/2019	$851.19
	GEIGER - MOTO IPT	08/02/2019	$1,225.58
	SHEETMUSICDIRECTCOM	08/03/2019	$3.99
	TRI-COUNTY ACE	08/02/2019	$6.20
	AMZN Mktp US MA5E128J2	08/03/2019	$24.94
	AMZN Mktp US MA7CI2QC1	08/07/2019	$11.68
	THEODORE PRESSER	08/08/2019	$140.00
	CHICK-FIL-A #02536	08/10/2019	$492.20
	JIMMY JOHNS - 2195	08/11/2019	$403.03
	MOUNTAIN MUSIC	08/10/2019	$2,496.31
	GROUCHOS DELI	08/12/2019	$676.08
	HILTON HOTELS	08/11/2019	$108.90
	HILTON HOTELS	08/11/2019	$108.90
	SHEETMUSICDIRECTCOM	08/13/2019	$3.99
	HILTON HOTELS	08/13/2019	$326.70
	MOUNTAIN MUSIC	08/14/2019	$2,471.70
	OMNI CHEER	08/14/2019	$485.45
	HILTON HOTELS	08/13/2019	$217.80
	FIREHOUSE SUBS #367	08/13/2019	$747.07
	PAYPAL FALERIS	08/14/2019	$40.00
	HILTON HOTELS	08/13/2019	$326.70
	SQ JEFFREY BENNETT	08/14/2019	$900.00
	HILTON HOTELS	08/13/2019	$326.70
	HILTON HOTELS	08/13/2019	$326.70
	HILTON HOTELS	08/13/2019	$217.80
	TRAVELOCITY 7464400924889	08/15/2019	$19.00
	MOUNTAIN MUSIC	08/17/2019	$2,482.40
	SEAVINE, LLC	08/17/2019	$273.33
	WATER BOY SPORTS - ECOMM	08/16/2019	$47.00
	MOUNTAIN MUSIC	08/16/2019	$2,498.45
	UNITED 0167390463338	08/15/2019	$241.50
	AMZN Mktp US MO4I44F01	08/17/2019	$159.66
	AMZN Mktp US MA8VU3UX0	08/19/2019	$21.38
	SEAVINE, LLC	08/19/2019	$22.20
	dwaltonsteel.com	08/20/2019	$40.00
	GEORGE GLOVE COMPANY	08/19/2019	$102.00
	AMZN Mktp US MO0KG7AH2	08/20/2019	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
MARK J SPEDE	AMZN Mktp US MO2EM63V1	08/21/2019	$4.42
	AMAZON MKTPL MO11540T2	08/21/2019	$889.84
	MOUNTAIN MUSIC	08/21/2019	$2,442.81
	STEVE WEISS MUSIC INC	08/21/2019	$76.95
	AMZN Mktp US MA24Z8YZ0	08/22/2019	$201.26
	ROW-LOFF PRODUCTIONS	08/22/2019	$48.00
	OXFORD UNIVERSITY PRESS	08/23/2019	$47.47
	AMZN Mktp US MO3PA10D1	08/24/2019	$12.46
	AMZN Mktp US MO0GS20Y1	08/24/2019	$139.09
	AMZN Mktp US MO5439E11	08/24/2019	$6.41
	MOUNTAIN MUSIC	08/24/2019	$2,492.03
	AMZN Mktp US MO5434E91	08/24/2019	$55.62
	AMZN Mktp US MO9Y96XM1	08/26/2019	$77.36
	STEVE WEISS MUSIC INC	08/27/2019	$35.84
	AMZN Mktp US MO5WI0Q22	08/28/2019	$8.53
	AMZN Mktp US MO9MO38Z2	08/28/2019	$27.69
			$25,607.37
MARK JENSEN	NEWARK US 00000075	08/01/2019	$300.43
	AMAZON.COM MO0082ZT0 AMZN	08/27/2019	$222.55
			$522.98
MARK SMALL	CLEMSON-UNIV-BOOKS #4900	08/06/2019	$53.50
	ATT CONS PHONE PMT	08/10/2019	$80.85
	CLEMSON VARIETY & FRAME	08/09/2019	$156.15
	ACADEMY OF MINE	08/18/2019	$199.00
	IBPA	08/22/2019	$349.00
	FEDEX 775975019259	08/27/2019	$13.35
	FEDEX 775975020620	08/27/2019	$12.82
	FEDEX 775975019785	08/27/2019	$13.50
	NATL CNCL FOR BHVRL HTH	08/29/2019	$265.30
			$1,143.47
MARLO RAYMARK	FACEBK YRMETKAK92	07/31/2019	$30.00
	SMK SURVEYMONKEY.COM	08/04/2019	$35.31
	PAYPAL SOUTHERNBUS	08/06/2019	$200.00
	AIRTABLE.COM/BILL	08/07/2019	$960.00
	BUDGET CONFERENCING	08/22/2019	$7.51
			$1,232.82
MARLYNE R. WALKER	FAMILY DOLLAR #11963	08/01/2019	$20.87
	DOLLAR-GENERAL #7254	08/13/2019	$34.78
	VISTAPR VistaPrint.com	08/23/2019	$87.73
	AMZN Mktp US MO37A2C60	08/22/2019	$502.99
	TOTALLYPROMOTIONAL.COM	08/27/2019	$350.96
	AMZN Mktp US MO9LY6Q52	08/28/2019	$31.01
	Etsy.com	08/28/2019	$179.76
	AMZN Mktp US MO29H9891	08/29/2019	$102.37
			$1,310.47

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Cardholder	Vendor Name	Purchase Date	Amount
MARY ANNE RAYMOND	SDC BLUE RIDGE ELECTRIC C	08/04/2019	$142.65
	IN RALPH'S TROPHY SHOP	08/23/2019	$82.39
			$225.04
MARY CRIBB STEPHAN	SPIRIT COMMUNICATIONS EB	07/31/2019	$1.70
	AIRGAS SOUTH	07/31/2019	$57.25
	SMARTSIGN	08/01/2019	$24.33
	FEDEX 810014719040	08/11/2019	$6.60
	ATT CONS PHONE PMT	08/17/2019	$152.94
	FEDEX 810014719110	08/18/2019	$10.84
	ACSESS CAREER CENTER	08/19/2019	$525.00
	ENVIRONMENTAL SAFETY PROF	08/19/2019	$725.00
	REPUBLIC SERVICES TRASH	08/20/2019	$251.68
	BHM AL-SC ADVERTISING	08/24/2019	$251.50
	AMZN Mktp US MO3TF4G62	08/23/2019	$631.80
	AMAZON.COM MO5BC8XH1 AMZN	08/26/2019	$140.39
	ULINE SHIP SUPPLIES	08/28/2019	$186.78
	ULINE SHIP SUPPLIES	08/28/2019	$68.73
	WM SUPERCENTER #630	08/27/2019	$105.49
	ULINE SHIP SUPPLIES	08/28/2019	$73.05
	USPS PO 4529400501	08/27/2019	$13.51
	ULINE SHIP SUPPLIES	08/28/2019	$296.68
	FEDEX 810014719810	08/28/2019	$7.05
	FEDEX 810014719809	08/29/2019	$15.96
			$3,546.28
MARY ELIZABETH KURZ	INFORMS	08/15/2019	$180.00
	SOCIETY OF MANUFACTURING	08/16/2019	$20.00
	INFORMS	08/28/2019	$315.00
			$515.00
MARY ERIN MORRISSEY	AT&T BILL PAYMENT	08/13/2019	$200.10
	WM SUPERCENTER #4445	08/27/2019	$20.76
	STAPLES 00118976	08/28/2019	$123.22
			$344.08
MARY M VON KAENEL	AMZN MKTP US MA67V9PD1 AM	08/01/2019	$145.57
	SAMSCLUB #6463	08/16/2019	$101.92
	SAMSCLUB #6463	08/16/2019	$31.99
	BI-LO GROCERY #5709	08/19/2019	$24.60
	WAL-MART #4445	08/23/2019	$112.07
	CU CAE SLCE	08/23/2019	$166.00
			$582.15
MARY MARGARET MCCASKILL	DEERFIELD MINI WAREHOU	08/01/2019	$40.00
	WM SUPERCENTER #1017	08/06/2019	$46.70
	HENRY LUCAS GARAGE & AUTO	08/26/2019	$704.58
			$791.28
MARY STUART TURNER	HENRY SCHEIN	08/05/2019	$1,714.08

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Cardholder	Vendor Name	Purchase Date	Amount
MARY STUART TURNER	HENRY SCHEIN	08/05/2019	$226.84
	HENRY SCHEIN	08/05/2019	$1,065.00
	HENRY SCHEIN	08/13/2019	$32.59
	HENRY SCHEIN	08/15/2019	$79.42
	HENRY SCHEIN	08/22/2019	$371.02
	BECKMAN COULTER	08/29/2019	$405.07
			$3,894.02
MARYNE TAUTE	NATIONAL ORIENTATION DIRE	07/31/2019	$350.00
	TARGET 00011981	08/04/2019	$38.41
	PUBLIX SUPERMARKETS #1379	08/28/2019	$14.61
	PUBLIX SUPERMARKETS #1379	08/28/2019	$33.33
	PUBLIX SUPERMARKETS #1379	08/28/2019	$22.60
			$458.95
MARZIEH MOTALLEBI	USPS PO 4533200440	08/07/2019	$14.00
	CHARLESTON CO EXT SERV	08/22/2019	$100.00
	CHARLESTON CO EXT SERV	08/22/2019	$100.00
			$214.00
MASON HILL	NATIONAL CAR RENTAL	08/01/2019	$470.33
	DELTA AIR Baggage Fee	08/01/2019	$30.00
	NATIONAL CAR TOLLS	08/08/2019	$5.95
			$506.28
MATTHEW B HOWLE	CCIT: RESEARCH	08/01/2019	$500.00
	LOWES #00559	08/26/2019	$17.59
			$517.59
MATTHEW BUCKLIN	THE POT BELLY DELI	07/31/2019	$118.47
	ESPN Plus	08/02/2019	$39.99
	PAYPAL PREPSPOTLIG	08/12/2019	$750.00
	PAYPAL HIGHMAJORSP	08/13/2019	$595.00
	SCIENCE FOR SPORT LTD	08/14/2019	$204.00
	AMAZON.COM MO4KA6FZ2 AMZN	08/14/2019	$55.20
	PAYPAL DRAFTEXPRES	08/14/2019	$3,500.00
	UT RECEIVABLES-WEB	08/13/2019	$20.00
	COLLEGE TRANSCRIPT	08/16/2019	$5.00
	THE POT BELLY DELI	08/23/2019	$179.08
	CHICK-FIL-A #02536	08/23/2019	$99.15
	GAMESTOP #5464	08/26/2019	$377.62
	THE POT BELLY DELI	08/27/2019	$156.08
	CHICK-FIL-A #02536	08/26/2019	$176.09
	NORMA TEC	08/27/2019	$1,915.30
			$8,190.98
MATTHEW CURTIS ROGERS	STAPLES 00105536	08/15/2019	$57.23
			$57.23
MATTHEW CUTULLE	AMERICAN AIR0017385652607	07/31/2019	$250.00
	BIOSPHERE 2 - ECOMMER	07/31/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW CUTULLE	UNITED 0167333327291	07/31/2019	$274.00
	THE HOME DEPOT #1118	08/09/2019	$141.70
	THE WEBSTAURANT STORE	08/12/2019	$107.75
	SPARROW & KENNEDY TRACTOR	08/14/2019	$20.99
	WM SUPERCENTER #1748	08/15/2019	$41.98
	SP THE SOIL MAKERS	08/22/2019	$207.38
	IN POSSUMS WEST	08/22/2019	$42.49
	METROINSTITUTE CPPA	08/23/2019	$125.00
	JOHNNY'S SELECTED SEED	08/23/2019	$37.50
	RUTGERS SEBSIR4	08/28/2019	$400.00
	AMERICAN AIR0012374682145	08/28/2019	$259.00
			$2,007.79
MATTHEW FISCHER	GRIFF S FARM AND HOME CEN	07/31/2019	$47.04
	GRIFF S FARM AND HOME CEN	08/22/2019	$328.97
	DOLLAR-GENERAL #0163	08/28/2019	$11.77
			$387.78
MATTHEW G. BURNS	SAMSCLUB.COM	07/30/2019	$147.09
	VZWRLSS PRPAY AUTOPAY	08/16/2019	$20.00
			$167.09
MATTHEW LECKENBUSCH	Amazon Prime	08/10/2019	$6.94
	PAYPAL USITT SE	08/12/2019	$95.00
	PAYPAL USITT SE	08/12/2019	$95.00
	MEOW WOLF SHOP	08/14/2019	$19.69
	AMZN Mktp US MA4UH1D90	08/15/2019	$11.64
	SC THEATRE ASSOCIATION	08/15/2019	$1,500.00
	AMAZON MKTPL MA7FO0WE0	08/21/2019	$42.17
	LOWES #03071	08/22/2019	$644.76
	AMZN Mktp US MO4RY20M1	08/24/2019	$34.46
	AMAZON.COM MO0PB9V52 AMZN	08/25/2019	$148.60
	AMZN Mktp US MO0AC45Y2	08/26/2019	$297.77
	ROSE BRAND WIPERS	08/26/2019	$139.51
	SPECIALTY STEELS INC	08/26/2019	$184.65
	AMZN Mktp US MO2J11LU0	08/26/2019	$16.21
	FABRIC WHOLESALE DIREC	08/27/2019	$6.97
	AMAZON.COM MO8S29ZM0 AMZN	08/27/2019	$23.32
	Etsy.com - LuckyDryGoods	08/27/2019	$86.35
	AMAZON.COM MO61Y45E1 AMZN	08/28/2019	$6.58
	AMZN Mktp US MO2HZ7XV1	08/27/2019	$21.91
	Etsy.com - silkfabric	08/27/2019	$1.61
	SAMUEL FRENCH INC.	08/28/2019	$69.15
	WWW.MOODFABRICS.COM	08/29/2019	$77.94
	AMZN Mktp US MO3PK4HY1	08/29/2019	$98.02
	FABRIC WHOLESALE DIREC	08/29/2019	$22.97
			$3,651.22
MATTHEW POWERS	CLEMSON COMPUTER ST	08/07/2019	$73.83

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW POWERS	BETTER OFFICE SUPPLY SOLU	08/28/2019	$160.50
			$234.33
MATTHEW T MYERS	PAYPAL PARTSALOT	07/31/2019	$43.38
	WM SUPERCENTER #3222	08/02/2019	$106.95
	LOWES #03071	08/06/2019	$44.00
	GRIFF S FARM AND HOME CEN	08/22/2019	$57.32
	BLAIN'S FARM & FLEET	08/23/2019	$76.43
			$328.08
MATTHEW TURNBULL	PAYPAL BDSC	08/05/2019	$61.74
			$61.74
MEGHAN BARKLEY	WM SUPERCENTER #1383	08/01/2019	$6.74
	WM SUPERCENTER #1383	08/01/2019	$5.54
	WAL-MART #1383	08/01/2019	$43.21
	BI-LO GROCERY #5158	07/31/2019	$31.43
	LOWES #01521	08/02/2019	$58.83
	SP SHOP 4-H	08/09/2019	$94.27
	DOLLAR TREE	08/13/2019	$35.31
	WM SUPERCENTER #1383	08/15/2019	$44.93
	BI-LO GROCERY #5158	08/15/2019	$9.46
	MOE'S SW GRILL #877	08/15/2019	$299.75
	AMZN Mktp US MO1IS5TT1	08/22/2019	$47.47
			$676.94
MELANIE HAMMACK	CHARTER COMM	08/01/2019	$254.94
	JUDGE KELLERS STORE	07/31/2019	$133.48
	EB 2019 SC CHARTER SC	08/01/2019	$848.00
	GOOGLE GSUITE thinksh	08/05/2019	$72.00
	TRUE COLORS INTERNATIONA	08/05/2019	$1,021.70
	RMS-CLEMSON	08/05/2019	$38.52
	PAYPAL SCASCD	08/05/2019	$145.00
	GOOGLE GSUITE_thinksh	08/05/2019	$8.20
	GALLUP INC	08/07/2019	$641.47
	TRUE COLORS INTERNATIONA	08/07/2019	$270.12
	ATT BILL PAYMENT	08/10/2019	$43.96
	DTV DIRECTV SERVICE	08/10/2019	$174.95
	DTV DIRECTV SERVICE	08/12/2019	$26.49
	WM SUPERCENTER #3191	08/16/2019	$37.63
	AT&T BILL PAYMENT	08/22/2019	$431.64
	DTV DIRECTV SERVICE	08/24/2019	$37.08
	GROWING LEADERS INC	08/24/2019	$31.05
	AMZN Mktp US MO2QY5EN1	08/23/2019	$64.10
	DISCOUNT TROPHY & CO INC	08/28/2019	$98.95
	FEDEX 488778571	08/29/2019	$8.65
	ATT BILL PAYMENT	08/29/2019	$244.78
			$4,632.71
MELANIE KIEVE	AMZN Mktp US MA8YJ9NV0	07/31/2019	$208.63

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Cardholder	Vendor Name	Purchase Date	Amount
MELANIE KIEVE	B&H PHOTO MOTO	08/27/2019	$2,486.04
			$2,694.67
MELISSA BALES	RMS-CLEMSON	08/01/2019	$1,228.75
	WILSONS 5 CENT TO ONE DOL	08/02/2019	$36.08
	ZOES KITCHEN	08/06/2019	$290.82
	SQ YCG MANAGEMENT	08/12/2019	$82.00
	STAPLES 00118018	08/12/2019	$64.11
	AADE	08/22/2019	$239.00
	CVS/PHARMACY #07348	08/28/2019	$42.65
			$1,983.41
MELISSA BOWMAN	SDC BLUE RIDGE ELECTRIC C	08/08/2019	$35.12
	AMZN Mktp US MA1U56I92	08/09/2019	$449.39
	PUBLIX SUPERMARKETS #1379	08/09/2019	$93.31
	ENTOMOLOGIC	08/13/2019	$350.00
	AGILENT TECHNOLOGIES,	08/12/2019	$192.10
	AIRGAS SOUTH	08/13/2019	$17.25
	WAL-MART #3222	08/20/2019	$32.41
	MICHAELS STORES 1322	08/20/2019	$55.11
	RESILIENCE ALLIANCE	08/27/2019	$577.50
			$1,802.19
MELISSA FUENTES	CAROLINA BIOLOGIC SUPPLY	08/02/2019	$112.63
	WM SUPERCENTER #3222	08/06/2019	$21.34
	LOWES #03071	08/06/2019	$131.95
	THE BLOSSMAN COMPANIES IN	08/06/2019	$112.36
	CLARIVATE US SCIENCE	08/08/2019	$106.95
	MICHAELS STORES 1322	08/09/2019	$174.77
	MICHAELS STORES 1322	08/09/2019	$84.24
	LOWES #03071	08/12/2019	$73.97
	WM SUPERCENTER #3222	08/20/2019	$17.06
	RE DISCOVERY SOFTWARE INC	08/21/2019	$2,448.00
	CLEMSON COMPUTER ST	08/23/2019	$1,362.08
	WAL-MART #3222	08/26/2019	$10.83
	LOWES #03071	08/26/2019	$10.13
			$4,666.31
MELISSA G WELBORN	SOUTHERN ASSOC FOR INSTIT	08/05/2019	$345.00
	SOUTHERN ASSOC FOR INSTIT	08/05/2019	$275.00
	SOUTHERN ASSOC FOR INSTIT	08/05/2019	$485.00
	CLEMSON-UNIV-BOOKS #4900	08/05/2019	$10.68
	SOUTHERN ASSOC FOR INSTIT	08/05/2019	$275.00
	SOUTHERN ASSOC FOR INSTIT	08/06/2019	$415.00
	UPS 000000R24F80299	08/08/2019	$11.63
	AIRTABLE.COM/BILL	08/12/2019	$917.60
	UNITED 0162467367275	08/12/2019	$239.50
	DELTA AIR 0062383376033	08/12/2019	$189.00
	THE SOURCING GROUP L	08/22/2019	$490.70

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA G WELBORN	AMZN Mktp US MO0WE90X1	08/23/2019	$74.65
	AMAZON.COM MO5JU8HT2 AMZN	08/27/2019	$24.43
			$3,753.19
MELISSA KAISNER	FEDEX 33152352	07/31/2019	$16.91
	FEDEX 33339839	08/28/2019	$4.22
	FEDEX 33339852	08/28/2019	$9.31
			$30.44
MELISSA KING	AMERICAN AIR0017385694509	07/31/2019	$552.50
	DELTA AIR 0067383910600	07/26/2019	$219.99
	DELTA AIR 0067383910601	07/26/2019	$219.99
	UNITED 0167383910647	07/26/2019	$200.00
	AMERICAN AIR0017383763835	07/25/2019	$53.70
	SOUTHWES 5262104168186	07/31/2019	$669.50
	AMERICAN AIR0017382124983	07/22/2019	$527.49
	AMERICAN AIR0017383183879	07/24/2019	$230.00
	AMERICAN AIR0017385694701	08/01/2019	$579.49
	AMERICAN AIR0017385694669	08/01/2019	$169.01
	UNITED 0167385694667	08/01/2019	$194.00
	AMERICAN AIR0017386266675	08/03/2019	$467.10
	DOUBLETREE NORWALK	08/05/2019	$157.25
	AMERICAN AIR0017387111804	08/05/2019	$516.51
	AMERICAN AIR0017387111815	08/05/2019	$484.61
	AMERICAN AIR0017387111803	08/05/2019	$608.31
	AMERICAN AIR0017387377179	08/06/2019	$193.10
	DELTA AIR 0067387907849	08/07/2019	$252.31
	AMERICAN AIR0017387907850	08/07/2019	$345.51
	AMERICAN AIR0017388558358	08/09/2019	$446.35
	AMERICAN AIR0017388558367	08/09/2019	$446.35
	DELTA AIR 0067388271771	08/08/2019	$433.50
	DELTA AIR 0067388271776	08/08/2019	$433.50
	V.I.P SERVIS DOOEL	08/09/2019	$56.46
	AMERICAN AIR0017388558325	08/09/2019	$446.35
	AMERICAN AIR0017388558342	08/09/2019	$446.35
	AMERICAN AIR0017388558330	08/09/2019	$446.35
	AMERICAN AIR0017388558373	08/09/2019	$446.35
	AMERICAN AIR0017388558326	08/09/2019	$446.35
	AMERICAN AIR0017388558341	08/09/2019	$446.35
	AMERICAN AIR0017388558366	08/09/2019	$446.35
	AMERICAN AIR0017388558347	08/09/2019	$446.35
	AMERICAN AIR0017388558348	08/09/2019	$446.35
	AMERICAN AIR0017388558368	08/09/2019	$446.35
	AMERICAN AIR0017388558376	08/09/2019	$446.35
	AMERICAN AIR0017388558340	08/09/2019	$446.35
	AMERICAN AIR0017388558332	08/09/2019	$446.35
	AMERICAN AIR0017388558375	08/09/2019	$446.35
	AMERICAN AIR0017388558324	08/09/2019	$446.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AMERICAN AIR0017388558335	08/09/2019	$446.35
	AMERICAN AIR0017388558343	08/09/2019	$446.35
	AMERICAN AIR0017388558379	08/09/2019	$446.35
	AMERICAN AIR0017388558356	08/09/2019	$446.35
	AMERICAN AIR0017388558404	08/09/2019	$446.35
	DELTA AIR 0067388271774	08/08/2019	$433.50
	DELTA AIR 0067388271773	08/08/2019	$433.50
	AMERICAN AIR0017388558357	08/09/2019	$446.35
	DELTA AIR 0067388271775	08/08/2019	$433.50
	AMERICAN AIR0017388558329	08/09/2019	$446.35
	AMERICAN AIR0017388558372	08/09/2019	$446.35
	DELTA AIR 0067388271772	08/08/2019	$433.50
	AMERICAN AIR0017388558336	08/09/2019	$446.35
	AMERICAN AIR0017388558344	08/09/2019	$446.35
	AMERICAN AIR0017388558401	08/09/2019	$446.35
	AMERICAN AIR0017388558323	08/09/2019	$446.35
	AMERICAN AIR0017388558359	08/09/2019	$446.35
	AMERICAN AIR0017388558403	08/09/2019	$446.35
	AMERICAN AIR0017388558331	08/09/2019	$446.35
	DELTA AIR 0067388271777	08/08/2019	$433.50
	AMERICAN AIR0017388558374	08/09/2019	$446.35
	DELTA AIR 0067388271781	08/08/2019	$440.79
	DELTA AIR 0067388271778	08/08/2019	$433.50
	AMERICAN AIR0017388558360	08/09/2019	$446.35
	AMERICAN AIR0017388558346	08/09/2019	$446.35
	AMERICAN AIR0017388558334	08/09/2019	$446.35
	AMERICAN AIR0017388558321	08/09/2019	$446.35
	AMERICAN AIR0017388558365	08/09/2019	$446.35
	AMERICAN AIR0017388558345	08/09/2019	$446.35
	AMERICAN AIR0017388558333	08/09/2019	$446.35
	AMERICAN AIR0017388558402	08/09/2019	$446.35
	AMERICAN AIR0017388558322	08/09/2019	$446.35
	AMERICAN AIR0017388558327	08/09/2019	$446.35
	AMERICAN AIR0017388558355	08/09/2019	$446.35
	AMERICAN AIR0017388558370	08/09/2019	$446.35
	AMERICAN AIR0017388558378	08/09/2019	$446.35
	AMERICAN AIR0017388558405	08/09/2019	$446.35
	AMERICAN AIR0017388558377	08/09/2019	$446.35
	AMERICAN AIR0017388558406	08/09/2019	$446.35
	AMERICAN AIR0017388558354	08/09/2019	$446.35
	AMERICAN AIR0017388558328	08/09/2019	$446.35
	AMERICAN AIR0017388558371	08/09/2019	$446.35
	AMERICAN AIR0017388558339	08/09/2019	$446.35
	AMERICAN AIR0017388558338	08/09/2019	$446.35
	AMERICAN AIR0017388558369	08/09/2019	$446.35
	AMERICAN AIR0017388558337	08/09/2019	$446.35

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	AIR CANADA 0147389286371	08/12/2019	$2,849.81
	AMERICAN AIR0017388739903	08/12/2019	$505.10
	DELTA AIR 0067389582839	08/13/2019	$829.50
	LUFTHANSA 2207389286374	08/12/2019	$501.20
	DELTA AIR 0067390045979	08/14/2019	$519.51
	DELTA AIR 0067390045980	08/14/2019	$326.10
	DELTA AIR 0067390893754	08/16/2019	$440.07
	DELTA AIR 0067390893759	08/16/2019	$440.07
	DELTA AIR 0067390775108	08/16/2019	$852.30
	DELTA AIR 0067390775245	08/16/2019	$440.07
	DELTA AIR 0067390775107	08/16/2019	$852.30
	DELTA AIR 0067390775246	08/16/2019	$440.07
	DELTA AIR 0067390893755	08/16/2019	$440.07
	DELTA AIR 0067390893752	08/16/2019	$440.07
	DELTA AIR 0067390775247	08/16/2019	$440.07
	DELTA AIR 0067390775249	08/16/2019	$440.07
	DELTA AIR 0067390775111	08/16/2019	$852.30
	AMERICAN AIR0017390525992	08/16/2019	$513.01
	DELTA AIR 0067390893767	08/16/2019	$440.07
	AMERICAN AIR0017390362582	08/15/2019	$421.10
	DELTA AIR 0067390893766	08/16/2019	$440.07
	DELTA AIR 0067390775106	08/16/2019	$852.30
	DELTA AIR 0067390775244	08/16/2019	$440.07
	UNITED 0167390525991	08/16/2019	$181.00
	DELTA AIR 0067390775248	08/16/2019	$440.07
	DELTA AIR 0067390893761	08/16/2019	$440.07
	DELTA AIR 0067390775243	08/16/2019	$440.07
	HILTON GARDEN INN	08/17/2019	$430.53
	DELTA AIR 0067390893764	08/16/2019	$440.07
	DELTA AIR 0067390893753	08/16/2019	$440.07
	DELTA AIR 0067390893758	08/16/2019	$440.07
	DELTA AIR 0067390893750	08/16/2019	$440.07
	DELTA AIR 0067390893763	08/16/2019	$440.07
	DELTA AIR 0067390775241	08/16/2019	$440.07
	DELTA AIR 0067390893751	08/16/2019	$440.07
	DELTA AIR 0067390893762	08/16/2019	$440.07
	DELTA AIR 0067390893760	08/16/2019	$440.07
	DELTA AIR 0067390893765	08/16/2019	$440.07
	DELTA AIR 0067390775242	08/16/2019	$440.07
	DELTA AIR 0067390362607	08/15/2019	$303.50
	DELTA AIR 0067390775105	08/16/2019	$852.30
	DELTA AIR 0067390775110	08/16/2019	$852.30
	DELTA AIR 0067390775109	08/16/2019	$852.30
	AMERICAN AIR0017390775234	08/16/2019	$435.00
	AMERICAN AIR0017390775233	08/16/2019	$435.00
	DELTA AIR 0067390893756	08/16/2019	$440.07

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KING	DELTA AIR 0067390893757	08/16/2019	$440.07
	UNITED 0167390973061	08/18/2019	$372.30
	AMERICAN AIR0017391780818	08/20/2019	$687.10
	UNITED 0167391780764	08/20/2019	$181.30
	SOUTHWES 5262110983033	08/20/2019	$227.98
	AMERICAN AIR0017391780817	08/20/2019	$350.61
	COURTYARD BY MARRIOTT-	08/21/2019	$2,670.08
	DELTA AIR 0067392223799	08/21/2019	$343.51
	UNITED 0167393064245	08/24/2019	$348.80
	UNITED 0167392396726	08/22/2019	$279.00
	AMERICAN AIR0017392396725	08/22/2019	$175.00
	DELTA AIR 0067393064242	08/24/2019	$818.00
	DELTA AIR 0067393064220	08/24/2019	$727.50
	AMERICAN AIR0017392932218	08/23/2019	$433.50
	AMERICAN AIR0017393260221	08/26/2019	$377.50
	AMERICAN AIR0017393260145	08/26/2019	$593.00
	DELTA AIR 0067393667997	08/26/2019	$565.50
	UNITED 0167393260223	08/26/2019	$779.50
	DELTA AIR 0067393667998	08/26/2019	$565.50
	DELTA AIR 0067393260213	08/26/2019	$359.50
	AMERICAN AIR0017394113062	08/27/2019	$272.00
	DELTA AIR 0067394113064	08/27/2019	$393.80
	AMERICAN AIR0017393753215	08/27/2019	$557.11
	DELTA AIR 0067394113066	08/27/2019	$393.80
	AMERICAN AIR0017394113063	08/27/2019	$272.00
	DELTA AIR 0067394113065	08/27/2019	$393.80
	AMERICAN AIR0017393753233	08/27/2019	$397.50
	AMERICAN AIR0017394113061	08/27/2019	$272.00
	DELTA AIR 0067392932217	08/23/2019	$483.00
	AMERICAN AIR0017394417889	08/28/2019	$648.03
	AMERICAN AIR0017394326620	08/28/2019	$520.11
	AMERICAN AIR0017394417886	08/28/2019	$648.03
	AMERICAN AIR0017394417885	08/28/2019	$648.03
	AMERICAN AIR0017394417890	08/28/2019	$648.03
	AMERICAN AIR0017393260055	08/25/2019	$343.53
	AMERICAN AIR0017394417891	08/28/2019	$648.03
	AMERICAN AIR0017392223835	08/21/2019	$94.50
	AMERICAN AIR0017394417887	08/28/2019	$648.03
	AMERICAN AIR0017394417888	08/28/2019	$648.03
			$81,484.11
MELODY C WILLEY	MWI VETERINARYSUPPLY	08/01/2019	$62.48
	MWI VETERINARYSUPPLY	08/01/2019	$17.56
	MEDLINE INDUSTRIES INC	08/03/2019	$183.60
	PCI PATTERSON VETERINA	08/03/2019	$963.74
	MEDLINE INDUSTRIES INC	08/03/2019	$401.84
	AMZN Mktp US MA6AS86I2	08/02/2019	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
MELODY C WILLEY	PCI PATTERSON VETERINA	08/03/2019	$32.36
	PCI PATTERSON VETERINA	08/03/2019	$236.76
	PCI PATTERSON VETERINA	08/03/2019	$11.68
	LAB ANIMAL SUPPLIES, INC	08/02/2019	$50.83
	CHARLES RIVER LAB	08/05/2019	$218.70
	CHARLES RIVER LAB	08/05/2019	$185.54
	TRI-COUNTY ACE	08/06/2019	$11.17
	BIO-SERV	08/06/2019	$288.87
	MEDLINE INDUSTRIES INC	08/06/2019	$100.76
	PCI PATTERSON VETERINA	08/09/2019	$606.06
	BIO-SERV	08/12/2019	$21.72
	CHARLES RIVER LAB	08/12/2019	$202.69
	CHARLES RIVER LAB	08/12/2019	$218.70
	PCI PATTERSON VETERINA	08/17/2019	$214.45
	AALAS	08/16/2019	$650.00
	CHARLES RIVER LAB	08/19/2019	$218.70
	WORLD COURIER GROUP	08/22/2019	$536.35
	JERRY CAIN AUTO	08/22/2019	$216.21
	WORLD COURIER GROUP	08/22/2019	$620.95
	Intuit QuickBooks	08/22/2019	$74.90
	CHARLES RIVER LAB	08/26/2019	$122.20
	CHARLES RIVER LAB	08/26/2019	$1,588.87
	CHARLES RIVER LAB	08/26/2019	$218.70
	CHARLES RIVER LAB	08/26/2019	$218.70
	CHARLES RIVER LAB	08/26/2019	$134.74
	PCI PATTERSON VETERINA	08/29/2019	$1,253.50
	PCI PATTERSON VETERINA	08/29/2019	$58.40
			$10,005.90
MELODY LAND	EXPEDIA 7459561931024	08/01/2019	$4.14
	AMERICAN AIR0017386014338	08/01/2019	$485.30
	UNITED 0162465836109	08/02/2019	$640.50
	AMERICAN AIR0012369528348	08/01/2019	$491.49
	AMERICAN AIR0012369521879	08/01/2019	$553.50
	JAMES F MARTIN INN	08/02/2019	$148.74
	IN RALPH'S TROPHY SHOP	08/05/2019	$102.72
	IN RALPH'S TROPHY SHOP	08/08/2019	$37.45
	IN RALPH'S TROPHY SHOP	08/14/2019	$7.49
	SMK WUFOO.COM CHARGE	08/15/2019	$18.19
	LOWES #03071	08/20/2019	$44.81
	TRI-COUNTY ACE	08/20/2019	$7.49
	AMERICAN AIR0012373828617	08/23/2019	$209.50
	AMERICAN AIR0012373824570	08/23/2019	$459.30
	CU CAE SLCE	08/26/2019	$45.00
	AMERICAN AIR0012374500130	08/27/2019	$381.49
			$3,637.11
MEREDITH T. MORRIS	TFS FISHERSCI ECOM ATL	08/06/2019	$424.14

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH T. MORRIS	UAMS RESEARCH ADMINISTRA	08/06/2019	$1,740.00
	TFS FISHERSCI ECOM ATL	08/08/2019	$1,921.51
	IN ETON BIOSCIENCE, INC.	08/10/2019	$24.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$48.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$12.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$64.00
	TFS FISHER SCI CHI	08/15/2019	$1,921.51
	BIORENDER	08/17/2019	$39.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$16.00
	ASCB	08/21/2019	$50.00
	CU EPIC	08/21/2019	$300.00
	TFS FISHERSCI ECOM ATL	08/23/2019	$127.08
	TFS FISHERSCI ECOM ATL	08/24/2019	$82.11
			$6,769.35
MERRILL KRIS BUTTS	AMAZON.COM MA4ST5ZC0 AMZN	07/31/2019	$706.16
	RMS-CLEMSON	07/31/2019	$76.18
	AMAZON.COM MA6JO7PP1 AMZN	08/01/2019	$75.99
	BROOKES PUBLISHING	08/01/2019	$745.69
	RMS-CLEMSON	08/05/2019	$563.39
	AWL PEARSON EDUCATION	08/07/2019	$406.00
	BROOKES PUBLISHING	08/08/2019	$372.84
	AMAZON.COM MO9X24JF2 AMZN	08/19/2019	$76.72
	AMAZON.COM MO05X43E1 AMZN	08/20/2019	$11.49
	TCD CENGAGE LEARNING	08/24/2019	$846.62
	LRA	08/23/2019	$400.00
	AMZN Mktp US MO8E94EL1	08/23/2019	$14.99
	AMAZON.COM MO50Q6V11 AMZN	08/27/2019	$34.14
	RMS-CLEMSON	08/27/2019	$26.75
	CLEMSON COMPUTER ST	08/27/2019	$1,534.38
	RMS-CLEMSON	08/27/2019	$26.75
	AMAZON.COM MO0I30JE0 AMZN	08/28/2019	$39.90
	PAYPAL RUSSELLSTHR	08/28/2019	$33.49
			$5,991.48
MICHAEL A ATKINS	SEWING PARTS ONLINE	07/31/2019	$14.98
	THE WEBSTAURANT STORE	08/22/2019	$39.38
			$54.36
MICHAEL CATERINO	ENTOMOLOGIC	07/31/2019	$485.00
	PAYPAL ENTOMCOLNET	07/31/2019	$105.00
	SARSTEDT	08/20/2019	$1,015.97
	STAPLES DIRECT	08/20/2019	$57.59
	ILLUMINA INC.	08/22/2019	$1,230.06
	EUROFINS GENOMICS LLC	08/24/2019	$36.70
	AMZN Mktp US MO1ZY6C10	08/23/2019	$37.44
	FINE SCIENCE TOOLS (USA)	08/26/2019	$212.50
	CU COMPUTER STORE HSC	08/28/2019	$52.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,232.42
MICHAEL D DIX	0184 ALL PHASE	08/07/2019	$560.98
	BAKER DISTRIBUTING #581	08/12/2019	$115.54
	LOWES #00728	08/12/2019	$41.59
	0184 ALL PHASE	08/12/2019	$154.98
	HOMEDEPOT.COM	08/26/2019	$39.43
	SALISBURYONLINE.COM	08/27/2019	$635.21
	OCEAN INDUSTRIAL SUPPLY	08/28/2019	$592.60
			$2,140.33
MICHAEL D LEE	DISH NETWORK-ONE TIME	07/30/2019	$162.22
	AMZN Mktp US MA56P77O2	08/07/2019	$41.14
	CPU MEDICS	08/16/2019	$184.90
	4TE SONITROL SECURITY SYS	08/17/2019	$122.49
	PALMETTO EXTERMINATORS	08/23/2019	$218.00
	UNIFOUR FIRE & SAFETY	08/23/2019	$57.00
	SC.GOV	08/27/2019	$26.00
			$811.75
MICHAEL D WEYMAN	AT&T PAYMENT	07/31/2019	$57.80
	MANPOWER	08/02/2019	$302.60
	MANPOWER	08/02/2019	$519.92
	MANPOWER	08/02/2019	$139.00
	MANPOWER	08/02/2019	$834.00
	MANPOWER	08/02/2019	$703.88
	MANPOWER	08/02/2019	$620.42
	WM SUPERCENTER #3222	08/06/2019	$23.52
	MANPOWER	08/09/2019	$834.00
	MANPOWER	08/09/2019	$827.22
	MANPOWER	08/09/2019	$308.05
	MANPOWER	08/09/2019	$572.48
	MANPOWER	08/09/2019	$646.35
	AMZN Mktp US MA5QE1IQ2	08/10/2019	$1,708.06
	MANPOWER	08/09/2019	$419.78
	AUTOMOTIVE REPAIR OF SENE	08/12/2019	$33.56
	AUTOMOTIVE REPAIR OF SENE	08/12/2019	$835.69
	AUTOMOTIVE REPAIR OF SENE	08/12/2019	$105.00
	WAL-MART #3222	08/14/2019	$21.85
	FORT-HILL-NG-BILL-PMNT	08/15/2019	$20.89
	FORT-HILL-NG-BILL-PMNT	08/15/2019	$196.40
	IN GROUNDSMASTER LLC	08/15/2019	$535.60
	WAL-MART #3222	08/15/2019	$10.92
	LOWES #03071	08/15/2019	$8.84
	WAL-MART #3222	08/15/2019	$36.25
	MANPOWER	08/16/2019	$750.60
	MANPOWER	08/16/2019	$703.88
	MANPOWER	08/16/2019	$405.55

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL D WEYMAN	MANPOWER	08/16/2019	$69.50
	MANPOWER	08/16/2019	$827.22
	VZWRLSS APOCC VISB	08/17/2019	$1,804.31
	USPS PO 4569000670	08/20/2019	$165.70
	STAPLES 00118976	08/20/2019	$69.84
	TOWN OF PENDLETON	08/21/2019	$264.49
	SDC SANDY SPRINGS WATER D	08/21/2019	$23.53
	AMZN Mktp US MO4GD31O2	08/22/2019	$16.04
	MANPOWER	08/23/2019	$790.72
	MANPOWER	08/23/2019	$291.90
	MANPOWER	08/23/2019	$400.32
			$16,905.68
MICHAEL D. SCHULENBURG	AMAZON.COM MA6H44ZF0 AMZN	07/31/2019	$379.52
	AMAZON.COM MA3DN0PJ1 AMZN	07/31/2019	$433.15
	AMAZON.COM MA6BV0HF0 AMZN	08/11/2019	$673.65
			$1,486.32
MICHAEL E MOORE	LOWES #03071	08/01/2019	$452.24
	WM SUPERCENTER #3222	08/02/2019	$90.76
	RR GOLF CARTS POWER SPOR	08/02/2019	$1,587.35
	BETTER OFFICE SUPPLY SOLU	08/04/2019	$1,433.80
	AMZN Mktp US MA6PY78E1	08/07/2019	$141.14
	LOWES #03071	08/08/2019	$60.27
	WAL-MART #3222	08/08/2019	$69.14
	TRI-COUNTY ACE	08/08/2019	$135.73
	TIGER TOWN GRAPHICS	08/08/2019	$32.10
	CU COMPUTER STORE HSC	08/09/2019	$1,657.43
	CLEMSON COMPUTER ST	08/12/2019	$192.58
	PHARMCO PRODUCTS INC	08/20/2019	$2,282.00
	AMAZON.COM MO3BD1P02 AMZN	08/22/2019	$14.46
	AMZN Mktp US MO10L10R2	08/22/2019	$28.52
	TRI-COUNTY ACE	08/23/2019	$49.11
	AMAZON.COM MO93S5JB0 AMZN	08/28/2019	$126.75
			$8,353.38
MICHAEL G RUSSELL	USPS PO 4584810485	08/09/2019	$55.00
			$55.00
MICHAEL G. BERRY	AMERICAN AIR0012369133422	07/30/2019	$353.00
			$353.00
MICHAEL G. BISHOP	SOLAR SOLUTIONS WINDOW TI	08/12/2019	$210.00
	LINE X OF COLUMBIA	08/14/2019	$1,251.90
			$1,461.90
MICHAEL J ANDERSON	PAYPAL ALACRAO	08/26/2019	$200.00
	PAYPAL ALACRAO	08/26/2019	$20.00
			$220.00
MICHAEL JOE BATSON	CSCCA	08/20/2019	$175.00

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL JOE BATSON	USA WEIGHTLIFTING	08/22/2019	$69.00
	USA WEIGHTLIFTING	08/22/2019	$30.00
	LOWES #03071	08/27/2019	$17.46
	LOWES #03071	08/27/2019	$264.70
			$556.16
MICHAEL JONES	CAROLINA AGRI-POWER LLC	08/05/2019	$779.84
	BELLINGER PARTS 0006120	08/15/2019	$163.65
	SP LPS-DESIGNJET STR	08/22/2019	$310.16
	ACADEMY SPORTS #196	08/27/2019	$86.38
	PROFESSIONAL HYDRAULICS	08/28/2019	$921.02
	PROFESSIONAL HYDRAULICS	08/28/2019	$89.26
			$2,350.31
MICHAEL KLINE	COMTRAIN TEXAS LLC	08/06/2019	$935.00
	LOWES #01004	08/16/2019	$40.72
	SPN OldTownCanoe	08/28/2019	$1,165.99
			$2,141.71
MICHAEL L MEARS	CCIT: RESEARCH	07/31/2019	$500.00
	AMZN Mktp US MA4S691S0	08/05/2019	$10.58
	MCMASTER-CARR	08/05/2019	$527.00
	MCMASTER-CARR	08/05/2019	$102.81
	MCMASTER-CARR	08/05/2019	$46.37
	MCMASTER-CARR	08/07/2019	$21.57
	ASQ ECOMMERCE	08/08/2019	$169.00
	MCMASTER-CARR	08/12/2019	$98.49
	AMZN Mktp US MA2BO8Q80	08/13/2019	$20.08
	MCMASTER-CARR	08/14/2019	$47.70
	MCMASTER-CARR	08/14/2019	$114.64
	AMZN Mktp US MO8825OB1	08/16/2019	$33.92
	AMZN Mktp US MO99Y1LD1	08/18/2019	$132.53
	MCMASTER-CARR	08/22/2019	$138.76
	MCMASTER-CARR	08/26/2019	$47.50
	AMZN Mktp US MO1TN45T1	08/28/2019	$8.55
	2019 NSF ERC PLANNING	08/29/2019	$200.00
			$2,219.50
MICHAEL NEBESKY	IN FISCHER PACKAGING & A	08/16/2019	$82.18
	SOUTHWES 5262113204444	08/26/2019	$382.51
	DELTA AIR 0062385731929	08/26/2019	$402.50
	TRI-COUNTY ACE	08/28/2019	$40.24
			$907.43
MICHAEL PARRISH	WAL-MART #4445	08/12/2019	$9.95
			$9.95
MICHAEL PLUMBLEE	SUTTON AG ENTERPRISES	08/07/2019	$119.95
	MEHERRIN RIDGE SPRING,SC	08/09/2019	$80.00
	LOWES #00639	08/14/2019	$22.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$222.61
MICHAEL PURSLEY	AMZN Mktp US MA6652VT0	08/08/2019	$5.91
	AMZN Mktp US MA0CH5VL0	08/08/2019	$20.05
	AMAZON.COM MA96D62W1 AMZN	08/09/2019	$19.70
			$45.66
MICHAEL S. MCMANUS	ATT BILL PAYMENT	07/31/2019	$163.09
	FANMADE, INC	08/05/2019	$50.90
	SPIRIT COMMUNICATIONS EB	08/12/2019	$1.67
	FANMADE, INC	08/20/2019	$44.90
	AMZN Mktp US MO1GD7182	08/22/2019	$140.34
	UPS 00000055Y056239	08/29/2019	$3.85
	UPS 00000055Y056339	08/29/2019	$9.89
			$414.64
MICHAEL SEARS	MacMillan	08/19/2019	$5,200.00
			$5,200.00
MICHAEL SEHORN	IN ETON BIOSCIENCE, INC.	08/10/2019	$68.00
	INTEGRATED DNA TECH	08/09/2019	$66.93
	IN ETON BIOSCIENCE, INC.	08/28/2019	$24.00
	AMZN Mktp US MO7TK3JF0	08/28/2019	$95.20
			$254.13
MICHAEL STEPHENS	VIOC GO0016	08/05/2019	$205.86
	TIGER EXPRESS WASH - CLEM	08/05/2019	$108.00
	TIGER EXPRESS WASH - CLEM	08/05/2019	$20.00
	VIOC GO0016	08/13/2019	$41.59
	AUTOMOTIVE REPAIR OF SENE	08/16/2019	$1,140.05
			$1,515.50
MICHAEL TUCKER	USPS PO 4583000593	08/23/2019	$7.35
			$7.35
MICHAEL V EDWARDS	OFFICE DEPOT #2127	07/31/2019	$79.90
	AMZN MKTP US MA0O06QP2 AM	08/02/2019	$15.11
	AMZN Mktp US MA6K585G0	08/10/2019	$13.31
	AMAZON.COM MO7NZ0TT2 AMZN	08/19/2019	$248.39
	DRI VMWARE	08/19/2019	$149.99
	AMZN Mktp US MO9KE80G1	08/24/2019	$21.56
	AMZN Mktp US MO39370I1	08/23/2019	$33.46
	BARCODESINC	08/27/2019	$339.53
			$901.25
MICHAEL W MARSHALL	METER GROUP	08/02/2019	$1,221.74
	STAPLES 00108449	08/05/2019	$127.39
	BEST BUY 00005074	08/10/2019	$388.74
	FORESTRY SUPPLIERS INC	08/12/2019	$315.30
	DMI DELL BUS ONLINE	08/14/2019	$1,388.45
	VZWRLSS APOCC VISE	08/15/2019	$153.26
	STAPLES 00108449	08/18/2019	$57.79

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL W MARSHALL	WM SUPERCENTER #514	08/21/2019	$40.38
			$3,693.05
MICHAEL WALKER	AMZN Mktp US MA6OL9851	08/06/2019	$145.44
	LOWES #00728	08/13/2019	$99.77
	LOWES #00728	08/13/2019	$1,969.35
	AMZN Mktp US MA7R36SB0	08/15/2019	$16.22
	MCMASTER-CARR	08/14/2019	$221.57
	Adams Products 30J Anders	08/16/2019	$90.74
	MCMASTER-CARR	08/19/2019	$187.81
	MCMASTER-CARR	08/21/2019	$325.84
	MCMASTER-CARR	08/22/2019	$106.77
	MCMASTER-CARR	08/26/2019	$73.03
			$3,236.54
MICHELLE M ALTMAN	DOLLAR-GENERAL #6140	08/01/2019	$23.71
	CFSA	08/09/2019	$425.00
	CFSA	08/09/2019	$25.00
	PAYPAL EATSMARTMOV	08/13/2019	$75.00
	PAYPAL EATSMARTMOV	08/19/2019	$75.00
	EB ATTENDEE REGISTRAT	08/21/2019	$200.00
	WAL-MART #1383	08/27/2019	$48.42
	CVS/PHARMACY #03861	08/28/2019	$23.20
	POLKS MUFFLER AND BRAKE	08/29/2019	$229.38
			$1,124.71
MICHELLE PARISI	THE SOURCING GROUP L	08/01/2019	$1,880.64
	THE SOURCING GROUP L	08/01/2019	$1,174.57
	THE SOURCING GROUP L	08/02/2019	$1,541.37
	THE SOURCING GROUP L	08/06/2019	$427.62
	THE SOURCING GROUP L	08/06/2019	$1,038.45
	THE SOURCING GROUP L	08/06/2019	$601.50
	WAL-MART #3222	08/07/2019	$62.80
	THE SOURCING GROUP L	08/09/2019	$1,511.13
	THE SOURCING GROUP L	08/12/2019	$894.87
	Spinx #263	08/13/2019	$7.00
	RRD WORKSMARTSUITE	08/15/2019	$2,371.61
	UPS 0000005548W2249	08/16/2019	$111.92
	SIGNATURES, INC.	08/19/2019	$2,403.28
	SIGNATURES, INC.	08/19/2019	$988.64
	CHARLOTTE AVIATION/PRKNG	08/21/2019	$21.00
	SPH BEHAVRL SCIENC	08/23/2019	$649.00
	SPH BEHAVRL SCIENC	08/23/2019	$25.00
	THE SOURCING GROUP L	08/29/2019	$2,128.97
			$17,839.37
MIGUEL F LARSEN	FS fsprg.com	08/06/2019	$49.00
	AMAZON.COM MA8AE4BK0 AMZN	08/11/2019	$48.10
	CIRCUIT SPECIALISTS	08/12/2019	$203.35

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Cardholder	Vendor Name	Purchase Date	Amount
MIGUEL F LARSEN	PADDLE.NET ROGUEAMOEB	08/25/2019	$19.00
	Flightradar24 AB	08/26/2019	$49.99
			$369.44
MIKAH JONES	AMZN Mktp US MA4D20P51	07/31/2019	$510.19
	American Therapeutic Recr	07/30/2019	$700.00
	AMAZON.COM MA5BF3MM2 AMZN	07/31/2019	$213.49
	INST FOR SOCIAL RESEARCH	07/29/2019	$375.00
	IN DRUM CREATIVE, LLC	08/01/2019	$182.00
	REV.COM	08/01/2019	$330.00
	ANYPROMO INC	08/02/2019	$427.84
	AMERICAN AIR0012369593934	08/01/2019	$436.00
	American Evaluation Assoc	08/01/2019	$123.00
	READYREFRESH BY NESTLE	08/05/2019	$120.88
	THE EXECUTIVE ADVERTIS	08/02/2019	$933.32
	American Evaluation Assoc	08/02/2019	$250.00
	HDCA	08/04/2019	$470.00
	American Evaluation Assoc	08/01/2019	$250.00
	AMERICAN AIR0012369593933	08/01/2019	$436.00
	LIVERPOOL JOHN MOORES	08/05/2019	$3,659.04
	RMS-CLEMSON	08/05/2019	$58.85
	TRAVELOCITY 7461330048	08/06/2019	$3.00
	TRAVELOCITY 7461330048	08/06/2019	$26.00
	DELTA AIR 0062383219831	08/06/2019	$363.50
	UNITED 0162466464272	08/06/2019	$182.30
	UNITED 0161526246196	08/06/2019	$23.00
	UNITED 0167387499405	08/06/2019	$169.00
	AMERICAN AIR0017387499410	08/06/2019	$194.50
	SPECIALTY CASES	08/08/2019	$229.04
	YMCA-ESTES PARK CNTR	08/08/2019	$688.36
	UNITED 0162466661267	08/07/2019	$182.30
	DELTA AIR 0062383211625	08/07/2019	$363.50
	DMI DELL HIGHER EDUC	08/13/2019	$1,070.00
	AMZN Mktp US MO3UA9O42	08/13/2019	$214.38
	UW EVANS SCHOOL OF PUBLIC	08/14/2019	$100.00
	AIRBNB HMAP9ZDYQQ	08/14/2019	$172.62
	AIRBNB HMAB45JKAN	08/14/2019	$707.60
	AMAZON.COM MO4U924H1 AMZN	08/18/2019	$1,123.25
	Amazon.com MO7VC8142	08/22/2019	$10.68
	WWW.PLYMOUTH.AC.UK	08/22/2019	$401.50
	ZOOM.US	08/22/2019	$49.05
	PAYPAL ALEXANDER	08/22/2019	$149.00
	TIGER TOWN GRAPHICS	08/23/2019	$17.12
	RMS-CLEMSON	08/27/2019	$34.24
	RMS-CLEMSON	08/27/2019	$50.73
	AMZN Mktp US MO8L95HT1	08/28/2019	$29.08
	UU CONFERENCES & EVENTS	08/28/2019	$335.00

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Cardholder	Vendor Name	Purchase Date	Amount
MIKAH JONES	AMZN Mktp US MO0MU4HF1	08/28/2019	$50.87
	AMZN Mktp US MO2AU1BD1	08/29/2019	$10.59
	AMZN Mktp US MO8386602	08/29/2019	$10.58
			$16,436.40
MIKE NOONAN	ESPN Plus	08/02/2019	$5.34
	AMZN Mktp US MA8065B91	08/06/2019	$333.76
	AMZN Mktp US MA1Y23PX0	08/06/2019	$160.35
	AMAZON.COM MA6TC6PS0 AMZN	08/07/2019	$372.36
	MOE'S ONLINE #335	08/13/2019	$354.89
	MOE'S ONLINE #335	08/14/2019	$354.89
	MOE'S ONLINE #335	08/13/2019	$340.56
	MOE'S ONLINE #335	08/13/2019	$349.38
	SEI SOCCER.COM	08/15/2019	$290.06
	YOUR PIE - CLEMSON	08/15/2019	$363.53
	USL TICKET I	08/17/2019	$530.00
	CHICK-FIL-A #02536	08/16/2019	$189.99
	YOUR PIE - CLEMSON	08/17/2019	$368.28
	CHICK-FIL-A #02536	08/16/2019	$82.08
	JERSEY MIKES 7022	08/17/2019	$348.91
	YAMATO MYRTLE BEACH	08/20/2019	$376.00
	YAMATO MYRTLE BEACH	08/20/2019	$370.00
	YAMATO MYRTLE BEACH	08/20/2019	$213.87
	JIMMY JOHNS - 2195	08/19/2019	$299.00
	THE BAGEL FACTORY	08/20/2019	$278.62
	ROTELLI PIZZA & PASTA	08/21/2019	$397.80
	WALGREENS #11769	08/24/2019	$47.06
	IN BIGGER BRIGHTER, LLC	08/24/2019	$523.92
	YOLKASIAN_1	08/24/2019	$50.00
	YOUR PIE - CLEMSON	08/22/2019	$310.60
	TIGER TOWN GRAPHICS	08/26/2019	$171.20
	YOLKASIAN_1	08/27/2019	$523.25
	JIMMY JOHNS - 2195	08/27/2019	$360.00
	AMZN Mktp US MO6SI7MH1	08/28/2019	$63.14
			$8,428.84
MIKE WILSON	STAHLS'	08/13/2019	$70.76
	MF ATHLETIC & PERFORM BE	08/16/2019	$423.72
	YONEX USA	08/19/2019	$624.38
	CHICK-FIL-A #02536	08/19/2019	$500.04
	BABOLAT VS NORTH AMERICA	08/21/2019	$576.50
	SIMPLIFASTER	08/21/2019	$2,189.00
	TENNIS WAREHOUSE, RACQUE	08/21/2019	$38.00
	STAHLS'	08/21/2019	$41.77
	NORMA TEC	08/21/2019	$1,915.30
	SQ DOMINATOR ATHLE	08/22/2019	$1,600.00
	NIKE.COM	08/24/2019	$171.20
	EASTBAY INC	08/22/2019	$98.94

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Cardholder	Vendor Name	Purchase Date	Amount
MIKE WILSON	EASTBAY INC	08/23/2019	$98.94
	AMZN Mktp US MO4L00QZ2	08/28/2019	$391.50
	BATTERY JUNCTION	08/28/2019	$179.60
			$8,919.65
MILDRED DAVENPORT	SIGNATURES COMPANY	08/01/2019	$213.78
	SIGNATURES COMPANY	08/01/2019	$296.05
	VZWRLSS APOCC VISE	08/02/2019	$72.51
	SIGNATURES COMPANY	08/07/2019	$102.96
	COLUMBIA SPORTSWEAR 411	08/08/2019	$690.80
	NC ARBORETUM	08/12/2019	$190.00
	CU EXT SPARTANBURG CO	08/13/2019	$85.00
	PSA MARKETPLACE	08/19/2019	$1,120.00
	SPIRIT COMMUNICATIONS EB	08/25/2019	$146.14
			$2,917.24
MILTON T COLEMAN	AGRI SUPPLY - FLORENCE	08/08/2019	$666.34
	VERIZON WRLS 07026-01	08/08/2019	$97.19
			$763.53
MIRACLE LEWIS	WAL-MART #0586	07/31/2019	$65.56
	WM SUPERCENTER #4664	08/06/2019	$22.79
	CONWAY FEED & GARDEN	08/06/2019	$2.16
	WM SUPERCENTER #586	08/08/2019	$27.35
	CVS/PHARMACY #02736	08/08/2019	$25.31
	OFFICE DEPOT #2179	08/08/2019	$6.15
	FOOD LION #1556	08/09/2019	$23.57
	LOWES #01705	08/15/2019	$8.47
	FOOD LION #1595	08/16/2019	$7.78
	DOLLAR GENERAL #12795	08/16/2019	$11.88
	BTS 09	08/23/2019	$47.71
			$248.73
MIRIAM C ROMAN	THE UPS STORE #3985	08/07/2019	$11.82
	WAL-MART #5383	08/08/2019	$11.47
			$23.29
MISSY CAPPELEN	AMAZON.COM MO7VM0OA2 AMZN	08/14/2019	$38.46
	Intuit QuickBooks	08/25/2019	$74.90
			$113.36
MISSY RYAN PENLAND	UPS 000000704571319	08/08/2019	$40.76
	UPS 000000704571349	08/26/2019	$58.95
	UPS 000000704571339	08/26/2019	$11.37
			$111.08
MISTY SHEALY	NORTH CAROLINA FARMS INC	07/31/2019	$14.00
	ARGUS CONTROL SYSTEMS	07/30/2019	$3,022.06
	TERRA NOVA NURSERIES INC	08/01/2019	$81.06
	NORTH CREEK NURSERIES	07/31/2019	$213.32
	NORTH CREEK NURSERIES	07/31/2019	$27.16

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY SHEALY	BWI CORP	08/02/2019	$339.76
	WM SUPERCENTER #1123	08/04/2019	$26.40
	GTI HARRIS SEEDS GRDN	08/06/2019	$30.60
	NORTH CREEK NURSERIES	08/06/2019	$106.03
	JOHNNY'S SELECTED SEED	08/06/2019	$78.88
	LOWES #03071	08/08/2019	$60.56
	LOWES #01635	08/09/2019	$136.98
	AM LEONARD	08/10/2019	$1,040.94
	WAL-MART #1123	08/13/2019	$6.08
	NORTH CAROLINA FARMS INC	08/21/2019	$152.10
	BWI GREENVILLE SPARTANB	08/21/2019	$1,775.63
	BEST BUY 00005207	08/26/2019	$85.59
	IN FOWLER'S NURSERY	08/29/2019	$1,724.97
			$8,922.12
MORGAN TEAM	GOOGLE GSUITE_cuchron	08/01/2019	$25.68
	SENECA STORAGE	08/01/2019	$68.00
	ASCAP LICENSE FEE	08/05/2019	$1,471.00
	AMZN Mktp US MA6F929O2	08/08/2019	$20.28
	PAYPAL CAROLINASCO	08/09/2019	$52.00
	AMAZON.COM MA6BC1UP1 AMZN	08/12/2019	$128.39
	AMAZON.COM MA4ZZ5WO0 AMZN	08/21/2019	$16.18
	AMZN Mktp US MO43B3340	08/28/2019	$234.33
	AMERICAN AIR0012374561769	08/27/2019	$381.11
			$2,396.97
MORRIS WARNER	CITY OF WALHALLA	07/31/2019	$32.70
	PSA MARKETPLACE	07/31/2019	$120.00
	CITYWALHALLA SERVICE F	07/31/2019	$0.87
	SDC BLUE RIDGE ELECTRIC C	07/31/2019	$74.22
	PUBLIX SUPERMARKETS #1379	07/31/2019	$30.92
	ATT BILL PAYMENT	08/02/2019	$238.85
	THE CATTLE TAGS STORE	08/20/2019	$354.95
	GEMPLER'S	08/21/2019	$108.10
	DIRECTPROMOTIONALS	08/21/2019	$439.96
	FACEBK RPUQUMSWJ2	08/26/2019	$2.05
	INGLES MARKETS #49	08/27/2019	$71.80
			$1,474.42
MURRAY S DAW	AMERICAN AIR0017399339333	08/15/2019	$354.00
	AMERICAN AIR0014576816316	08/15/2019	$24.16
	DELTA AIR 0067307106757	08/15/2019	$218.00
	PRICELINE Delta Air L	08/16/2019	$4.98
			$601.14
MYLES SURRETT	YOUCANBOOK.ME	08/01/2019	$7.00
	AMAZON.COM MA2V25GE1 AMZN	08/02/2019	$74.90
	AMAZON.COM MA4421UY1 AMZN	08/13/2019	$34.66
	CAMPUS COPY SHOP	08/16/2019	$454.75

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Cardholder	Vendor Name	Purchase Date	Amount
MYLES SURRETT	WAL-MART #4445	08/24/2019	$11.94
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$170.00
	ACPA	08/27/2019	$199.00
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$170.00
	ACPA	08/27/2019	$39.00
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$25.00
	ACPA	08/27/2019	$199.00
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$25.00
	ACPA	08/27/2019	$39.00
			$1,449.25
MYRTIS CUSACK	WAL-MART #2703	08/12/2019	$9.56
	OFFICE DEPOT #336	08/14/2019	$18.35
	WAL-MART #2703	08/26/2019	$9.84
			$37.75
N MICHAEL JACKSON	PAYPAL ANNAKLUTTZ	07/31/2019	$571.75
	HWY ENGINEERING EXCHANGE	08/08/2019	$175.00
	FEDEX 875823857770	08/18/2019	$37.41
	AMERICAN CONCRETE INST	08/20/2019	$249.00
	AMERICAN CONCRETE INST	08/20/2019	$79.00
	ASHRAE	08/20/2019	$220.00
	FEDEX 875823857600	08/22/2019	$27.02
	AMZN Mktp US MO9PU9ES1	08/23/2019	$451.53
	NATL ASSOC OF HOME BUILD	08/29/2019	$60.00
	NATL ASSOC OF HOME BUILD	08/29/2019	$300.00
			$2,170.71
NATALIE HONNEN	PASSION PLANNER LLC	08/12/2019	$42.00
			$42.00
NATHAN LONG	AMAZON.COM MA7AA83P0 AMZN	08/01/2019	$92.11
	MONOPRICE, INC.	08/01/2019	$735.76
	TALKUS	08/04/2019	$48.00
	AMZN Mktp US MA5XQ5SC2	08/06/2019	$208.94
	MONOPRICE, INC.	08/05/2019	$923.65
	AMZN Mktp US MA3408050	08/05/2019	$15.79
	AMZN Mktp US MA16N0PY0	08/06/2019	$48.01
	DMI DELL SMALL BUS	08/13/2019	$113.57
	Amazon.com MO5QA9OY1	08/17/2019	$79.44
	DMI DELL SALES & SERVIC	08/17/2019	$85.59
	ZAPIER, INC	08/17/2019	$156.25
	AMZN Mktp US MO88C1NS1	08/20/2019	$53.49
	ADORAMA INC	08/21/2019	$65.09
	TIERNEYBROTHERS	08/23/2019	$2,383.60
	AMZN Mktp US MO4CO5OI0	08/23/2019	$167.00
	DISCOUNT BANDIT	08/25/2019	$2.71
	WWW.NEWEGGBUSINESS.COM	08/27/2019	$20.96
	AMZN Mktp US MO7IN98M2	08/28/2019	$20.31

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Cardholder	Vendor Name	Purchase Date	Amount
NATHAN LONG	DUO COM	08/29/2019	$2,400.00
			$7,620.27
NATHAN M. LONG	BIO RAD LABORATORIES	08/21/2019	$380.33
	BIO RAD LABORATORIES	08/28/2019	$63.00
	BIO RAD LABORATORIES	08/29/2019	$139.66
			$582.99
NATHAN REDDING	AMZN Mktp US MO3NU4TE1	08/22/2019	$27.75
			$27.75
NATHAN SMITH	AGRICULTURAL CTR ONLINE	08/05/2019	$50.00
			$50.00
NATHANIEL GAMBRELL	NAPA AUTO PARTS 0000373	07/31/2019	$148.09
	XPRESS LUBE AND CARWASH	07/31/2019	$39.21
			$187.30
NEIL ADAM SMITH	AMZN Mktp US MA9AI6JC0	08/02/2019	$23.53
	AMZN Mktp US MA3W57J40	08/02/2019	$63.03
	COA -WWW.CHEAPOAIR.COM	08/01/2019	$1,666.90
	COA -WWW.CHEAPOAIR.COM	08/01/2019	$122.90
	COA -WWW.CHEAPOAIR.COM	08/01/2019	$105.00
	WARM FUZZY TOYS	08/01/2019	$755.48
	AGENT FEE 8900770960598	08/01/2019	$227.90
	IVISA SERVICES	08/03/2019	$13.64
	IN RALPH'S TROPHY SHOP	08/16/2019	$71.69
	FOOD LION #2209	08/20/2019	$38.54
	APL APPLE ONLINE STORE	08/22/2019	$374.45
	APL APPLE ONLINE STORE	08/22/2019	$324.21
	APL APPLE ONLINE STORE	08/22/2019	$3,508.58
	LOWES #01635	08/22/2019	$51.30
	AMZN MKTP US MO0FV9X82 AM	08/24/2019	$28.88
	THE UPS STORE 3497	08/23/2019	$11.16
	CLEMSON COMPUTER ST	08/27/2019	$192.49
			$7,579.68
NICHOLAS BROOKINS	AMZN Mktp US MA9QN90U0	08/05/2019	$13.34
			$13.34
NICOLAS E PANGBORN	SEWE MAIN OFFICE	08/05/2019	$220.00
	EB 2019 SC CHARTER SC	08/05/2019	$689.00
	JUDGE KELLERS STORE	08/19/2019	$160.23
			$1,069.23
NICOLE CLARK-MOUNT	STAPLES DIRECT	08/16/2019	$274.97
	AMERICAN AIR0012373173152	08/20/2019	$445.50
	DELTA AIR 0067307283507	08/20/2019	$570.00
	UNITED 0162469924007	08/28/2019	$381.50
	UNITED 0167399452870	08/28/2019	$249.50
			$1,921.47

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Cardholder	Vendor Name	Purchase Date	Amount
NORMAN A MCGEE	SP ZINUS	08/23/2019	$771.47
			$771.47
P CARBAJALES-DALE	AMZN Mktp US MA6645191	07/31/2019	$27.80
	AMZN Mktp US MA52L9BV1	08/06/2019	$13.90
	WM SUPERCENTER #3222	08/05/2019	$9.06
	AMZN Mktp US MA2PI8KL2	08/07/2019	$64.17
	AMZN Mktp US MO89S45A1	08/28/2019	$17.64
			$132.57
PAIGE THOMSEN	AMERICAN AIR0012370454686	08/06/2019	$195.80
	AMERICAN AIR0012370451168	08/06/2019	$389.60
			$585.40
PAMELA B. ARDERN	0579 LA QUINTA INNS	08/05/2019	$274.92
	0579 LA QUINTA INNS	08/05/2019	$274.92
	0579 LA QUINTA INNS	08/05/2019	$274.92
	0579 LA QUINTA INNS	08/05/2019	$274.92
	0579 LA QUINTA INNS	08/06/2019	$84.15
	0579 LA QUINTA INNS	08/06/2019	$84.15
	0579 LA QUINTA INNS	08/06/2019	$84.15
	0579 LA QUINTA INNS	08/06/2019	$84.15
	HODGES BADGE COMPANY	08/08/2019	$106.75
	GC BUSINESS OFFICE-CASHIE	08/08/2019	$1,025.00
	IN NATIONAL WILD TURKEY	08/10/2019	$1,610.00
	KROGER 678	08/10/2019	$17.71
	REGISTRATIONMAX.COM	08/09/2019	$575.00
	IN RALPH'S TROPHY SHOP	08/09/2019	$96.46
	ROCK THE BIKE LLC	08/09/2019	$176.95
			$5,044.15
PARIS S MEBANE	FRED'S 2105	07/31/2019	$10.25
	BI-LO GROCERY #5441	07/31/2019	$12.46
	BI-LO GROCERY #5441	08/02/2019	$2.81
	KINGSTREE IGA	08/02/2019	$4.83
	SQ GRAYBAYNE FILM/	08/02/2019	$13.39
	STAPLES 00104042	08/06/2019	$42.11
	CVS/PHARMACY #07384	08/07/2019	$11.75
	WM SUPERCENTER #625	08/10/2019	$11.16
	FOOD LION #1389	08/12/2019	$28.59
	DOLLARTREE	08/13/2019	$2.16
	WAL-MART #2703	08/14/2019	$26.41
	RIVALS	08/14/2019	$17.26
	DOLLARTREE	08/15/2019	$5.40
	BI-LO GROCERY #5441	08/15/2019	$61.63
	WAL-MART #0621	08/22/2019	$22.84
	WM SUPERCENTER #621	08/22/2019	$21.56
	WM SUPERCENTER #1017	08/26/2019	$142.84
	DOLLARTREE	08/26/2019	$8.64

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Cardholder	Vendor Name	Purchase Date	Amount
			$446.09
PATRICIA ADLENE LAYTON	RMS-CLEMSON	08/01/2019	$20.33
	RMS-CLEMSON	08/01/2019	$20.33
	EXPEDIA 7461566901546	08/07/2019	$26.00
	AMERICAN AIR0017387732204	08/07/2019	$362.30
			$428.96
PATRICIA ANN WHITENER	VIOC GO0016	08/01/2019	$36.15
	4H YOUTH DEVELOPMENT CU	08/01/2019	$80.00
	PUBLIX #1148	08/05/2019	$64.67
	SAGAMORE PUBLISHING LLC	08/07/2019	$85.00
	INGLES MARKETS #253	08/07/2019	$15.13
	AMAZON.COM MA19D06M1 AMZN	08/07/2019	$167.75
	SAGAMORE PUBLISHING LLC	08/07/2019	$89.00
	LOWES #00469	08/08/2019	$34.20
	AGEX BOOKSTORE	08/09/2019	$135.44
	SP BESTSELFCO	08/12/2019	$59.33
	PUBLIX #1148	08/15/2019	$92.83
	WPY 4H Volunteer Conferen	08/19/2019	$334.72
	WPY 4H Volunteer Conferen	08/19/2019	$334.72
	INGLES MARKETS #53	08/23/2019	$68.61
			$1,597.55
PATRICIA GUERRA MARCONDES	SOUTHWES 5262106574695	08/07/2019	$259.73
	SOUTHWES 5262106574702	08/07/2019	$259.73
	SOUTHWES 5262106574703	08/07/2019	$259.73
	SOUTHWES 5262106574689	08/07/2019	$259.73
	SOUTHWES 5262106574705	08/07/2019	$259.73
	SOUTHWES 5262106574691	08/07/2019	$259.73
	SOUTHWES 5262106574704	08/07/2019	$259.73
	SOUTHWES 5262106574690	08/07/2019	$259.73
	SOUTHWES 5262106574698	08/07/2019	$259.73
	SOUTHWES 5262106574694	08/07/2019	$259.73
	SOUTHWES 5262106574707	08/07/2019	$259.73
	SOUTHWES 5262106574693	08/07/2019	$259.73
	SOUTHWES 5262106574699	08/07/2019	$259.73
	SOUTHWES 5262106574687	08/07/2019	$259.73
	SOUTHWES 5262106574706	08/07/2019	$259.73
	SOUTHWES 5262106574692	08/07/2019	$259.73
	SOUTHWES 5262106574688	08/07/2019	$259.73
	SOUTHWES 5262106574696	08/07/2019	$259.73
	SOUTHWES 5262106574697	08/07/2019	$259.73
	SOUTHWES 5262106574701	08/07/2019	$259.73
	SOUTHWES 5262106574700	08/07/2019	$259.73
			$5,454.33
PATRICIA K. BRYSON	TFS FISHERSCI ECOM ATL	08/13/2019	$90.48
	TFS FISHERSCI ECOM ATL	08/17/2019	$222.03

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K. BRYSON	ASU OKED CORE FACILITIES	08/15/2019	$77.00
	PAKMAIL US806	08/21/2019	$57.32
	BIO RAD LABORATORIES	08/22/2019	$292.00
	TFS FISHERSCI ECOM ATL	08/28/2019	$32.69
	INTEGRATED DNA TECH	08/29/2019	$45.70
			$817.22
PATRICK HIESL	AMAZON.COM MA27P26Z1 AMZN	08/08/2019	$25.63
	AMAZON.COM MA8NK47Q2 AMZN	08/08/2019	$19.21
	AMAZON.COM MA75G5X00 AMZN	08/07/2019	$6.93
	AMZN Mktp US MA85742G1	08/09/2019	$41.53
	Amazon.com MA6JJ0QR0	08/13/2019	$3.50
	MIXBOOK.COM	08/16/2019	$38.90
	AMAZON.COM MO2Z61TW2 AMZN	08/20/2019	$19.66
	MIXBOOK.COM	08/26/2019	$223.94
	MIXBOOK.COM	08/26/2019	$16.03
			$395.33
PATRICK RAYMARK	AMAZON.COM MA4KR0VC2 AMZN	07/31/2019	$42.59
	SCANTRON CORPORATION	08/03/2019	$906.63
	ISTSS	08/05/2019	$620.00
	READYREFRESH BY NESTLE	08/06/2019	$126.20
	JETBLUE 2792131869364	08/04/2019	$405.10
	AMZN Mktp US MA0EG7V70	08/08/2019	$235.39
	ACUITYSCHEDULING.COM	08/08/2019	$20.33
	ALG AIR 9BM4VQ	08/12/2019	$147.00
	SALIMETRICS LLC	08/12/2019	$5,305.80
	ENTERPRISE RENT-A-CAR	08/12/2019	$206.19
	SCANTRON CORPORATION	08/13/2019	$1,967.07
	MUTHEN & MUTHEN	08/14/2019	$125.00
	CLEMSON COMPUTER ST	08/14/2019	$425.86
	TAYLOR & FRANCIS BOOKS	08/15/2019	$47.04
	AMZN Mktp US MO7BY03Z2	08/18/2019	$417.13
	KONICA MINOLTA SENSING	08/20/2019	$752.88
	HFES	08/20/2019	$620.00
	SESP	08/20/2019	$75.00
	HFES	08/22/2019	$620.00
	HFES	08/22/2019	$620.00
	HFES	08/22/2019	$170.00
	CLEMSON COMPUTER ST	08/26/2019	$74.79
	HFES	08/27/2019	$205.00
	AMERICAN AIR0010655142253	08/26/2019	$38.40
	AMERICAN AIR0012374284576	08/26/2019	$256.10
	AMERICAN AIR0012374259892	08/26/2019	$334.10
	AMERICAN AIR0012374297196	08/26/2019	$482.50
	AMERICAN AIR0017399444889	08/27/2019	$178.00
	AMERICAN AIR0017399444890	08/27/2019	$178.00
	AMERICAN AIR0017399444887	08/27/2019	$178.00

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Cardholder	Vendor Name	Purchase Date	Amount
PATRICK RAYMARK	AMERICAN AIR0017399444888	08/27/2019	$178.00
	UNITED 0167399444854	08/27/2019	$183.50
	UNITED 0167399444851	08/27/2019	$183.50
	UNITED 0167399444852	08/27/2019	$183.50
	UNITED 0167399444853	08/27/2019	$183.50
	AMZN Mktp US MO3SF1JB0	08/28/2019	$43.85
	ACCO Brands Direct	08/28/2019	$68.01
	PRICELINE United Airl	08/28/2019	$12.60
			$16,816.56
PATSY W. SMITH	THE DBQ PROJECT	08/07/2019	$847.50
	SQ SQUARE HARDWARE	08/08/2019	$21.40
	B&H PHOTO MOTO	08/13/2019	$1,364.25
	NWEA 503-624-1951	08/14/2019	$4,327.08
	HP HP.COM STORE	08/27/2019	$170.12
	MOTIVATING SYSTEMS LLC	08/28/2019	$459.00
			$7,189.35
PATTI LARSEN	BESTBATT.COM	07/30/2019	$138.99
	AMZN Mktp US MA5Y83TO0	08/03/2019	$96.27
	B&H PHOTO 800-606-6969	08/20/2019	$157.29
	THE UPS STORE 3497	08/21/2019	$3.21
	AMAZON.COM MO6BI3Z40 AMZN	08/26/2019	$178.05
			$573.81
PAUL DAWSON	PAYPAL TRISTATECAM	07/31/2019	$352.97
	AMZN Mktp US MA1SL3NR0	08/01/2019	$52.39
			$405.36
PAUL E GOLDSMITH	AMAZON.COM MA57M5ML1 AMZN	08/03/2019	$143.31
	AMZN Mktp US MA6Z54SX2	08/05/2019	$126.76
	AMZN Mktp US MA88S49Q2	08/08/2019	$672.26
	AMZN Mktp US MA0KW1X90	08/08/2019	$42.56
	AMZN Mktp US MA4CY0VB0	08/08/2019	$36.37
	AMZN Mktp US MA8QR7VQ0	08/08/2019	$174.95
	AG PRO WILLIAMSTON 010115	08/09/2019	$66.30
			$1,262.51
PAUL HARRINGTON	PAPER SUPPLY INC	07/30/2019	$172.27
	PUBLIX SUPERMARKETS #1379	07/31/2019	$158.93
	SC.GOV	07/31/2019	$61.00
	SAMSCLUB #6463	08/01/2019	$855.63
	PUBLIX SUPERMARKETS #1379	08/04/2019	$143.15
	MEDEX	08/05/2019	$203.82
	PUBLIX SUPERMARKETS #1379	08/07/2019	$247.96
	HORMEL/CYTOSPORT	08/08/2019	$1,929.58
	HORMEL/CYTOSPORT	08/08/2019	$568.80
	HONEY STINGER	08/08/2019	$3,958.44
	PUBLIX SUPERMARKETS #1379	08/08/2019	$20.15
	HUMANN 855-636-4040	08/09/2019	$1,439.40

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL HARRINGTON	PUBLIX SUPERMARKETS #1379	08/09/2019	$146.84
	AMAZON.COM MA8UT3WH1 AMZN	08/14/2019	$1,685.71
	CHERIBUNDI, INC.	08/20/2019	$3,600.00
	SAMS CLUB #6463	08/23/2019	$694.88
	SAMSCLUB.COM	08/24/2019	$1,638.52
	PUBLIX SUPERMARKETS #1379	08/27/2019	$223.37
	PAPER SUPPLY INC	08/26/2019	$221.49
	PURE ENCAPSULATIONS	08/27/2019	$134.00
	WM SUPERCENTER #4445	08/28/2019	$122.73
			$18,226.67
PAUL S THOMPSON	PSA MARKETPLACE	07/30/2019	$847.00
	SC MASTER GARDENER	07/30/2019	$900.00
	UPS 00000055Y081319	08/05/2019	$15.44
	WM SUPERCENTER #1144	08/05/2019	$131.87
	SPIRIT COMMUNICATIONS EB	08/12/2019	$12.13
	UPS 00000055Y081329	08/12/2019	$4.14
	COMPORIUM-RHTC RP	08/18/2019	$204.98
	COMPORIUM-RHTC RP	08/18/2019	$57.57
	UPS 00000055Y081339	08/19/2019	$3.85
	ATT BILL PAYMENT	08/20/2019	$345.12
	STAMPS.COM	08/20/2019	$19.25
	UPS 00000055Y081349	08/26/2019	$12.27
			$2,553.62
PAULA AGUDELO	AMZN Mktp US MA2SH2Y00	08/22/2019	$447.26
	KBIO LLC	08/22/2019	$1,363.41
	AMZN Mktp US MO7JN6AR1	08/23/2019	$245.03
	AMAZON.COM MO15H6571 AMZN	08/28/2019	$16.02
	AMZN Mktp US MO8JM3Q62	08/29/2019	$21.38
			$2,093.10
PAULA BEECHER	AMZN Mktp US MA9407KO2	08/07/2019	$42.28
	DELTA AIR 0062383973432	08/07/2019	$683.50
	AMZN Mktp US MA0DS62B1	08/09/2019	$40.88
	SQ CRAFT AXE THROW	08/13/2019	$114.48
	AMZN Mktp US MA4X71600	08/14/2019	$57.76
	BROWN PACKING CO., INC.	08/13/2019	$46.00
	SQ CRAFT AXE THROW	08/24/2019	$62.40
	AMERICAN AIR0012373619063	08/22/2019	$506.00
	SQ CRAFT AXE THROW	08/24/2019	$507.92
	BI-LO GROCERY #5709	08/24/2019	$4.49
			$2,065.71
PETER VAN DEN HURK	SETAC NORTH AMERICA	08/05/2019	$585.00
			$585.00
PHILIP A ROLLINS	NUTRIEN AG SOLUTION 2007	07/31/2019	$43.75
	SAMSCLUB #8142	08/22/2019	$424.67
	SAMSCLUB #8142	08/28/2019	$481.14

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Cardholder	Vendor Name	Purchase Date	Amount
			$949.56
PHILIP M FRAVEL	NATIONAL FFA ORGANIZATION	08/22/2019	$64.20
	NATIONAL FFA ORGANIZATION	08/22/2019	$159.89
			$224.09
PORTIA MITCHUM	AMAZON.COM MA5LE5P21 AMZN	07/31/2019	$122.24
	AMZN Mktp US MA7QR7151	07/31/2019	$11.13
	ASME	08/01/2019	$350.00
	AMZN Mktp US MA8IQ6PD1	08/01/2019	$89.82
	AMAZON.COM MA6RP6HK2 AMZN	08/01/2019	$320.98
	DELTA AIR 0062382993407	07/31/2019	$405.50
	AMAZON.COM MA3XK4P31 AMZN	08/01/2019	$9.30
	DELTA AIR 0062382993406	07/31/2019	$405.50
	EXPEDIA 7459532620557	08/01/2019	$2.88
	AMZN Mktp US MA9M17B62	08/02/2019	$61.48
	STAPLES DIRECT	08/02/2019	$276.92
	DELTA AIR 0067385963049	08/01/2019	$129.00
	AMERICAN AIR0017385963048	08/01/2019	$221.00
	BETTER OFFICE SUPPLY SOLU	08/04/2019	$2,428.90
	PHOSPHOREX INC.	08/05/2019	$151.91
	NORWEGIAN.C 3287319748124	08/05/2019	$1,200.00
	EBERL IRON WORKS, INC	08/06/2019	$75.77
	U.S. PLASTIC CORPORATION	08/07/2019	$36.88
	BRITISH A 1258796918178	08/08/2019	$257.60
	AMZN Mktp US MA42R2R62	08/10/2019	$27.76
	UNITED 0162466796991	08/08/2019	$1,074.73
	8020 INC	08/13/2019	$44.00
	PCB PIEZOTRONICS, INC.	08/13/2019	$333.09
	SQ MOHRCOMPOSITES	08/16/2019	$517.64
	SQ MOHRCOMPOSITES	08/16/2019	$104.55
	AMZN Mktp US MO3551JC1	08/21/2019	$85.59
	AMZN MKTP US MO4O22ER2 AM	08/21/2019	$7.91
	U-HAULSHELL GAS STATION	08/20/2019	$299.60
	AMZN Mktp US MA94E6RT0	08/21/2019	$21.40
	AMZN Mktp US MO50X8A61	08/23/2019	$32.68
	AMAZON.COM MO2MX91K1 AMZN	08/24/2019	$10.69
	AMZN Mktp US MO8W850K1	08/23/2019	$32.10
	AMZN Mktp US MO4M99FF0	08/24/2019	$36.90
	AMAZON.COM MO4LU95P2 AMZN	08/26/2019	$67.20
	CU COMPUTER STORE HSC	08/26/2019	$1,657.43
	CLEMSON COMPUTER ST	08/26/2019	$74.88
	BARTON MINES COMPANY, LLC	08/26/2019	$922.34
	CLEMSON COMPUTER ST	08/26/2019	$21.40
	AMAZON.COM MO5PA6XV1 AMZN	08/26/2019	$54.42
	NORWEGIAN.C 3287319748124	08/05/2019	$150.20
	Amazon.com MO2F91VQ1	08/27/2019	$221.99
	AMZN Mktp US MO30C2VR1	08/27/2019	$20.84

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Cardholder	Vendor Name	Purchase Date	Amount
PORTIA MITCHUM	GELEST INC	08/28/2019	$69.83
	AMAZON.COM MO9AP6TJ0 AMZN	08/29/2019	$48.67
	MAKESIGNS.COM	08/28/2019	$107.04
	AMZN Mktp US MO5ME5AX0	08/29/2019	$17.95
	AMZN Mktp US MO49C1TF0	08/29/2019	$126.73
			$12,746.37
R GORDON HALFACRE	ABM TRUSTCOMMERCE	08/02/2019	$233.91
	ABM TRUSTCOMMERCE	08/02/2019	$233.91
	READYREFRESH BY NESTLE	08/20/2019	$33.58
			$501.40
R. ANDREW HURLEY	SIGMA ALDRICH US	07/31/2019	$111.41
	BIOWORLD	08/01/2019	$39.92
	CHEMWORLD	07/31/2019	$65.98
	CLEMSON PARKING SER	08/07/2019	$70.00
	AMZN Mktp US MA2LT9772	08/07/2019	$59.57
	APEC WATER SYSTEMS	08/12/2019	$379.94
	ANYPROMO INC	08/22/2019	$92.52
	BULK APOTHECARY	08/21/2019	$48.14
	ANYPROMO INC	08/24/2019	$131.45
	UPS 0000009729V2209	08/26/2019	$4.19
	AMZN Mktp US MO8OM1Z90	08/26/2019	$50.65
	AMZN Mktp US MO3BN7MJ1	08/27/2019	$158.79
			$1,212.56
R. KENNETH MARCUS	NOBLIS INC	07/31/2019	$10.00
	Robert Bosch Tool Corp.	08/02/2019	$1,732.44
	AMZN Mktp US MA9BR4MD1	08/03/2019	$206.96
	A&J VACUUM SERVICES IN	08/06/2019	$98.30
	PAYPAL AMERICANSOC	08/06/2019	$120.00
	PAYPAL AMERICANSOC	08/06/2019	$600.00
	AMERICAN AIR0012370520828	08/06/2019	$720.40
	WWW.RSC.ORG	08/08/2019	$304.62
	APPLIED BIOLOGICAL MATERI	08/19/2019	$15.00
	APPLIED BIOLOGICAL MATERI	08/19/2019	$385.00
	ARAMARK ASILOMAR RESORT	08/21/2019	$925.10
			$5,117.82
R. KYLE BARRETT	COMM SPEC	08/06/2019	$1,219.00
	American Ornithological S	08/09/2019	$165.00
	AMZN Mktp US MO42L8OB2	08/14/2019	$63.98
	ADVANCED TELEMETRY SYSTEM	08/20/2019	$529.00
			$1,976.98
RACHEL B. GETMAN	AICHE.ORG WEBSITE	08/20/2019	$734.00
	UNITED 0162468691934	08/20/2019	$577.50
			$1,311.50
RAI EDBROOKE	RICOH RMS-CLEMSON	08/20/2019	$25.75

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Cardholder	Vendor Name	Purchase Date	Amount
			$25.75
RAJANDEEP SEKHON	POWERVAR, INC. M	08/06/2019	$877.77
	AIRPORT SHUTTLE	08/11/2019	$77.00
	AIRPORT SHUTTLE	08/13/2019	$90.00
	WM SUPERCENTER #4445	08/13/2019	$30.90
	CAMPUS COPY SHOP	08/13/2019	$10.70
	AIRPORT SHUTTLE	08/19/2019	$77.00
	COPYRIGHT CLEARANCE	08/20/2019	$300.00
	AMAZON.COM MO83S0A22 AMZN	08/20/2019	$150.86
	AIRPORT SHUTTLE	08/20/2019	$90.00
	AMZN Mktp US MO3T23G11	08/26/2019	$21.39
	WM SUPERCENTER #3222	08/27/2019	$45.71
	AMAZON.COM MO0S45HR2 AMZN	08/27/2019	$104.45
			$1,875.78
RALPH C HERDEN	DELTA AIR 0062382270729	07/31/2019	$149.25
	MAILCHIMP MONTHLY	08/01/2019	$80.25
	AMERICAN AIR0012369346434	07/31/2019	$292.68
	AMERICAN AIR0012369336786	07/31/2019	$563.13
	AMERICAN AIR0012370247626	08/05/2019	$579.50
	DELTA AIR 0067386943098	08/05/2019	$814.83
	FEDEX 33202659	08/07/2019	$130.76
	SOUTHWES 5262106433535	08/07/2019	$175.46
	SWA EARLYBRD5269846526036	08/07/2019	$20.00
	SWA EARLYBRD5269846526035	08/07/2019	$20.00
	CHRISTOPHERSON TRAVEL	08/15/2019	$100.00
	CONNECTING WORLDS ABROAD	08/19/2019	$358.66
	FEDEX 184799829	08/20/2019	$42.61
	AMZN Mktp US MO8182JI1	08/21/2019	$33.01
	AMAZON.COM MO9QP8EB2 AMZN	08/21/2019	$96.24
	SOUTHWES 5262111065623	08/20/2019	$175.46
	AMAZON.COM MO5B61EE2 AMZN	08/21/2019	$80.19
	MAILCHIMP MONTHLY	08/25/2019	$42.80
	AMZN Mktp US MO4BO91L1	08/25/2019	$117.60
	BURLINGTON FINANCE CENTER	08/23/2019	$25.00
	AMZN Mktp US MO8RQ4X02	08/24/2019	$35.30
			$3,932.73
RALPH RICKS	WM SUPERCENTER #3222	08/04/2019	$35.28
	LOWES #03071	08/12/2019	$141.64
	LOWES #03071	08/15/2019	$78.50
	VILLAGE ALTERATIONS	08/16/2019	$9.30
			$264.72
RAYMOND HUFF	TURKISH AIRLINES	08/15/2019	$872.41
	WIX.COM 497502811	08/18/2019	$204.00
	QUIK MAIL ETC	08/16/2019	$17.90
	AIKEN-RHETT HOUSE MUSEUM	08/23/2019	$200.00

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND HUFF	AVIS RENT-A-CAR 1	08/23/2019	$284.86
	2COCOM MALWAREBYTES	08/24/2019	$69.99
	ATT BILL PAYMENT	08/28/2019	$47.94
			$1,697.10
REBECCA EISENSTEIN	WAL-MART #4445	08/06/2019	$78.23
	ALDI 76075	08/11/2019	$18.78
	WAL-MART #4445	08/15/2019	$43.66
	WM SUPERCENTER #4445	08/16/2019	$10.70
	WAL-MART #4445	08/21/2019	$72.15
	WM SUPERCENTER #4445	08/21/2019	$93.13
	FOOD LION #2209	08/24/2019	$13.47
	DOLLAR-GENERAL #4869	08/24/2019	$12.03
			$342.15
REBECCA GODLEY	RANDY'S AUTO PARTS	08/05/2019	$1,997.29
	LOWER STATE GAS CO INC	08/06/2019	$65.00
	VENTURE MEASUREMENT CO	08/07/2019	$780.94
	DOLLAR GENERAL #6760	08/06/2019	$30.51
	NEWSPAPER ADVERTISING	08/13/2019	$95.12
	DOLLAR-GENERAL #3783	08/21/2019	$46.76
	SDC EDISTO ELECTRIC COOPE	08/23/2019	$32.60
	DENMARK WHOLESALE PARTS	08/26/2019	$258.60
	SDC EDISTO ELECTRIC COOPE	08/26/2019	$3,415.41
			$6,722.23
REBECCA KAMINSKI	AMAZON.COM MA0WY1KQ1 AMZN	08/11/2019	$30.38
			$30.38
REBECCA R ACKERMAN	VWR INTERNATIONAL INC	08/18/2019	$2,373.90
	VWR INTERNATIONAL INC	08/22/2019	$49.36
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$28.94
			$2,452.20
REGINA CARROLL	EAST PARK PRINTING	08/28/2019	$148.73
			$148.73
REGINA GUY	STAPLES DIRECT	07/31/2019	$129.49
	AMZN Mktp US MA0IG9VE1	08/04/2019	$86.39
	USPS PO 4515800830	08/08/2019	$55.69
	IN RALPH'S TROPHY SHOP	08/15/2019	$10.17
	CTR FOR CAREER&PROF DEV	08/16/2019	$35.00
	VZWRLSS APOCC VISB	08/17/2019	$453.64
	VZWRLSS APOCC VISB	08/17/2019	$38.01
	CHARTER COMM	08/21/2019	$424.92
	ENTERPRISE RENT-A-CAR	08/20/2019	$51.55
	STAPLES DIRECT	08/24/2019	$390.23
	ENTERPRISE RENT-A-CAR	08/26/2019	$68.92
			$1,744.01
REGINALD HAWTHORNE	LOWES #03071	08/01/2019	$16.20

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD HAWTHORNE	LOWES #00469	08/08/2019	$117.72
	LOWES #00469	08/08/2019	$646.41
	DELTA AIR 0062383747483	08/08/2019	$254.50
	DELTA AIR 0062383747484	08/08/2019	$254.50
	DELTA AIR 0062383747485	08/08/2019	$254.50
	THE HOME DEPOT 6918	08/08/2019	$555.29
	VIOC GO0016	08/12/2019	$229.94
	TRI-COUNTY ACE	08/13/2019	$21.64
	LOWES #03071	08/15/2019	$266.24
	CLEMSON AUTO PARTS	08/15/2019	$9.35
	CLEMSON AUTO PARTS	08/21/2019	$112.69
	LOWES #03071	08/21/2019	$59.75
	TIGER EXPRESS WASH - CLEM	08/26/2019	$20.00
	CLEMSON AUTO PARTS	08/28/2019	$12.78
	STC GOLF CARS	08/29/2019	$952.78
			$3,784.29
RENEA HARDWICK	AMZN Mktp US MO8VK1OJ1	08/17/2019	$201.81
	TEACHERSPAYTEACHERS.COM	08/19/2019	$157.18
	AMZN Mktp US MO7WD8TB0	08/28/2019	$16.65
	AMZN Mktp US MO1QH2BG1	08/29/2019	$604.56
	SP SAFARILTD	08/29/2019	$205.88
	AMZN Mktp US MO3W398X1	08/30/2019	$13.62
			$1,199.70
RENEE H ANDERSON	AIRGAS SOUTH	08/01/2019	$15.96
	AIRGAS SOUTH	08/01/2019	$5.01
	AIRGAS SOUTH	08/01/2019	$1.28
	AIRGAS SOUTH	08/01/2019	$8.99
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$12.84
	FORT-HILL-NG-BILL-PMNT	08/26/2019	$12.84
	SARSTEDT	08/29/2019	$281.41
			$376.85
RENNA REDD	USPS.COM CLICKNSHIP	07/31/2019	$49.60
	BRITISH STANDARDS	08/01/2019	$153.40
	REPRINTS DESK INC	08/02/2019	$145.40
	USPS.COM CLICKNSHIP	08/08/2019	$25.85
	USPS.COM CLICKNSHIP	08/13/2019	$25.85
	ISO/CS	08/12/2019	$122.18
	USPS.COM CLICKNSHIP	08/20/2019	$36.70
	USPS.COM CLICKNSHIP	08/21/2019	$71.75
	NFPA NATL FIRE PROTECT	08/22/2019	$50.50
	ISO/CS	08/27/2019	$140.82
	Amazon Prime	08/29/2019	$127.33

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Cardholder	Vendor Name	Purchase Date	Amount
RENNA REDD	ISO/CS	08/28/2019	$140.86
			$1,090.24
RETA MILLER	AMZN Mktp US MA8G81Y02	08/12/2019	$185.92
	WELBORNS PENDLETON TIRE	08/12/2019	$25.00
	WM SUPERCENTER #3222	08/15/2019	$54.60
	QC SUPPLY	08/20/2019	$323.96
	QC SUPPLY	08/26/2019	$642.47
	WAL-MART #3222	08/26/2019	$14.72
			$1,246.67
REX BLANTON	HARBOR FREIGHT TOOLS 645	07/31/2019	$14.82
	LOWES #01635	08/13/2019	$44.28
	XPRESS LUBE OF CLEMSON	08/20/2019	$37.15
	JERRY CAIN AUTO	08/20/2019	$120.13
			$216.38
RHETT C SMITH	PAYPAL RAECORENTS	07/31/2019	$834.37
	PAYPAL I M	07/31/2019	$408.75
	PAYPAL TEQUIPMENT	07/31/2019	$913.14
	MSI-VIKING GAGE, LLC SLS	08/09/2019	$40.66
	GILSON COMPANY INC	08/28/2019	$119.42
			$2,316.34
RHONDA MATTHEWS	AMAZON.COM MO11W55M1 AMZN	08/28/2019	$1,542.21
			$1,542.21
RHONDA TODD	PAYPAL ASSN-GLS	07/31/2019	$320.00
	APLU	08/01/2019	$660.00
	IN CHATTOOGA BELLE FARM,	08/05/2019	$1,179.36
	PREP BLAST	08/05/2019	$206.00
	EDUCATIONAL BLUEPRINTS	08/06/2019	$798.00
	RMS-CLEMSON	08/12/2019	$39.59
	2019 ACM RICHARD TAPIA	08/14/2019	$575.00
	BEST BUY 00005207	08/14/2019	$798.19
	DELTA AIR 0062384270751	08/14/2019	$452.60
	SAMS CLUB #6463	08/14/2019	$36.36
	DIY LETTERING COM	08/15/2019	$154.89
	AMZN Mktp US MO4481LH2	08/17/2019	$84.53
	AMERICAN AIR0012372435981	08/16/2019	$484.50
	AMAZON.COM MO06H3EI1 AMZN	08/22/2019	$8.50
	THE SOURCING GROUP L	08/22/2019	$440.35
	DELTA AIR 0062385982711	08/21/2019	$369.50
	AMAZON.COM MO5HA9E11 AMZN	08/23/2019	$34.88
	AMZN Mktp US MO9L86GW2	08/23/2019	$156.20
	AMZN Mktp US MO0Z47JE0	08/28/2019	$285.10
	STAPLES 00111807	08/28/2019	$73.09
			$7,156.64
RICHARD BOYLES	JAREDS HDWE	07/31/2019	$12.93

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD BOYLES	SPARROW & KENNEDY TRACTOR	08/02/2019	$18.19
	FEDEX 788846716937	08/02/2019	$27.74
	FEDEX 940392714760	08/02/2019	$6.48
	AIRGAS SOUTH	08/07/2019	$132.19
	DEGESCH AMERICA INC	08/08/2019	$2,473.00
	DOMYOWN.COM	08/12/2019	$64.35
	ALMACO	08/14/2019	$461.90
	STAPLES DIRECT	08/14/2019	$127.42
	THE HOME DEPOT #8580	08/14/2019	$70.07
	ASA-SSSA-CSSA	08/17/2019	$1,250.00
	NOR NORTHERN TOOL	08/26/2019	$204.10
			$4,848.37
RICHARD L HASSELL	AMZN Mktp US MA8YE5131	08/01/2019	$40.32
	CHARLESTON WATER SYSTEM	07/31/2019	$38.00
	CHARLESTON WATER SYSTEM	07/31/2019	$110.43
	CHARLESTON WATER SYSTEM	07/31/2019	$326.90
	CHARLESTON WATER SYSTEM	08/06/2019	$38.00
	FEDEX 775831238730	08/06/2019	$4.22
	FEDEX 775860640895	08/06/2019	$13.37
	CHARLESTON WATER SYSTEM	08/06/2019	$326.90
	CHARLESTON WATER SYSTEM	08/06/2019	$132.15
	LIBERTY ACRES	08/06/2019	$2,222.95
	GREENHOUSE MEGASTORE	08/07/2019	$644.10
	IN POSSUMS WEST	08/07/2019	$414.77
	FEDEX 775903833369	08/08/2019	$8.43
	FEDEX 775924866483	08/11/2019	$7.26
	AMZN MKTP US MA6H98KM1 AM	08/11/2019	$211.00
	FEDEX 775912255946	08/09/2019	$8.43
	AMZN Mktp US MO58D2492	08/15/2019	$348.76
	FEDEX 775899872841	08/16/2019	$7.26
	FEDEX 775980499061	08/18/2019	$8.28
	FEDEX 775957597177	08/20/2019	$8.64
	WM SUPERCENTER #1748	08/22/2019	$85.96
	LOWES #00655	08/22/2019	$65.38
	FEDEX 776028699785	08/25/2019	$8.43
	HELENA 32061	08/29/2019	$1,212.63
			$6,292.57
RICHARD L VAN VLAKE	CAVENDERS.COM 600	08/05/2019	$107.99
	SC COTTON MUSEUM INC	08/07/2019	$75.00
	VZWRLSS APOCC VISE	08/25/2019	$50.08
			$233.07
RICHARD M KAMINSKI	DELANEY MEETING & EVENT	08/14/2019	$175.00
	DELTA AIR 0067307025919	08/14/2019	$469.00
	RMS-CLEMSON	08/27/2019	$72.44
			$716.44

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Cardholder	Vendor Name	Purchase Date	Amount
RICHELLE L MILLER	AMZN Mktp US MO7HT4V52	08/25/2019	$49.97
	AMZN Mktp US MO17E8MC2	08/26/2019	$109.08
	AMZN Mktp US MO81G0GA1	08/26/2019	$84.20
	AMZN Mktp US MO4E67NY0	08/27/2019	$16.34
	ULTRASOURCE LLC	08/28/2019	$740.50
			$1,000.09
RICK BAGBY	B&H PHOTO 800-606-6969	08/05/2019	$962.44
	DTV DIRECTV SERVICE	08/06/2019	$199.23
	FIBER INSTRUMENT & S	08/06/2019	$849.10
	LOWES #03071	08/14/2019	$47.72
	CSC #1859	08/14/2019	$68.53
	FULL COMPASS SYS VT	08/15/2019	$322.80
	FULL COMPASS SYS VT	08/15/2019	$22.60
	DTV DIRECTV SERVICE	08/18/2019	$560.79
	CLEMSON VARIETY & FRAME	08/21/2019	$100.85
	IN INSTACOM,INC	08/21/2019	$325.00
	INSPEED	08/21/2019	$113.95
	LOWES #03071	08/21/2019	$523.09
	WAL-MART #1123	08/22/2019	$31.72
	LOWES #01635	08/22/2019	$297.70
	CSC #1859	08/22/2019	$46.12
	DTV DIRECTV SERVICE	08/25/2019	$615.82
	DTV DIRECTV SERVICE	08/23/2019	$291.54
	AMZN Mktp US MO45M45P2	08/26/2019	$518.69
	AMAZON.COM MO3G81V71 AMZN	08/26/2019	$599.18
	B&H PHOTO 800-606-6969	08/27/2019	$36.28
	CRENSHAW TV & APPLIANCE	08/28/2019	$984.34
			$7,517.49
RICK FRANZBLAU	WWW.1877FLOORGUY.COM	08/06/2019	$413.23
	WM SUPERCENTER #3222	08/06/2019	$130.44
	SQ MAINTENANCE SOL	08/07/2019	$427.62
	CONTEC, INC.	08/08/2019	$136.63
	Dick'sSportingGoods.com	08/19/2019	$320.98
	PURMOTION INC	08/25/2019	$294.84
	PAYPAL FERGUSCONNO	08/28/2019	$455.00
			$2,178.74
RICK MOSELEY	GIH GLOBALINDUSTRIALEQ	08/02/2019	$469.42
	WWW.FIXMYBLINDS.COM	08/06/2019	$23.09
	YORK X RAY	08/07/2019	$112.26
	AMERICANBLINDS.COM #2151	08/09/2019	$275.07
	AMERICANBLINDS.COM #2151	08/12/2019	$95.33
	WATERSAVER FAUCET CO	08/20/2019	$300.00
			$1,275.17
RICK WILLEY	OTTERBOX/LIFEPROOF	08/02/2019	$104.31
	WM SUPERCENTER #3222	08/08/2019	$26.62

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Cardholder	Vendor Name	Purchase Date	Amount
RICK WILLEY	VZWRLSS APOCC VISB	08/12/2019	$38.01
	BI-LO GROCERY #5566	08/16/2019	$125.22
	WM SUPERCENTER #396	08/21/2019	$39.88
	GRIFF S FARM AND HOME CEN	08/27/2019	$123.48
	MIDWAYUSA COM	08/28/2019	$177.00
			$634.52
ROBBIE WEISS	INTERCOLLEGIATE TENNIS	08/17/2019	$550.00
	AMAZON.COM MA1WU09U0 AMZN	08/18/2019	$135.78
	Amazon.com MA4GC0U50	08/19/2019	$181.89
	COACHING ADVANTAGE	08/26/2019	$225.00
			$1,092.67
ROBERT ALLEN	AMZN Mktp US MO0DH2BA2	08/28/2019	$59.20
			$59.20
ROBERT BROOKOVER	THE CHRONICLE	08/02/2019	$98.00
	AMZN Mktp US MA5JT85S0	08/10/2019	$42.55
	WALGREENS #11769	08/25/2019	$44.92
			$185.47
ROBERT CONGDON	UNITY	08/04/2019	$16.00
	FEDEX 486208350	08/04/2019	$29.56
	UPS 0000E06923	08/04/2019	$4.52
	INGLES MARKETS #94	08/06/2019	$28.41
	INGLES MARKETS #94	08/08/2019	$24.26
	ECLINCHER	08/14/2019	$59.00
	UPS 0000E06923	08/18/2019	$28.23
	WIX Wix.Com, Inc.	08/16/2019	$10.95
	RACKSPACE CLOUD	08/23/2019	$60.05
	AMZN Mktp US MO18T3O40	08/24/2019	$19.25
	AMZN Mktp US MO60651J1	08/24/2019	$21.38
			$301.61
ROBERT D WILMOTT	AMZN Mktp US MA89V15T2	07/31/2019	$29.54
	AMZN Mktp US MA26075E2	07/31/2019	$135.84
	AMZN Mktp US MA07Y25D2	08/01/2019	$30.37
	AMZN Mktp US MA1W63NJ0	07/31/2019	$40.64
	AMZN Mktp US MA88J6562	08/01/2019	$35.21
	AMAZON.COM MA1XU3HA2 AMZN	08/01/2019	$216.36
	AMZN Mktp US MA4DD1NT0	08/01/2019	$47.57
	AMZN Mktp US MA8AO38Q2	08/02/2019	$101.98
	Amazon.com Payments	08/03/2019	$38.41
	AMAZON.COM MA3WY0TK0 AMZN	08/03/2019	$119.15
	AMAZON.COM MA17S2EO0 AMZN	08/04/2019	$18.36
	AMERICAN PHYTOPATHO	08/05/2019	$2,000.00
	AMZN Mktp US MA9TY0PE0	08/07/2019	$12.99
	Amazon.com MA1EE6KT2	08/07/2019	$43.80
	AMAZON.COM MA3BY5XQ0 AMZN	08/07/2019	$97.34
	AMAZON.COM MA5SP6QR1 AMZN	08/07/2019	$33.44

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	AMZN Mktp US MA0UJ19P2	08/08/2019	$39.90
	AMZN Mktp US MA9UY1Q51	08/07/2019	$41.73
	AMAZON.COM MA4FZ16P1 AMZN	08/07/2019	$145.00
	AMZN Mktp US MA4Y92G00	08/07/2019	$60.18
	AMZN Mktp US MA24M2VI0	08/08/2019	$30.90
	AMZN Mktp US MA8SH1XS0	08/08/2019	$272.89
	AMZN Mktp US MA6435DI1	08/08/2019	$51.98
	AMAZON.COM MA0FU7DV1 AMZN	08/08/2019	$103.34
	AMAZON.COM MA3L50DK1 AMZN	08/08/2019	$19.47
	AMAZON.COM MA1ZJ4SZ1 AMZN	08/08/2019	$17.99
	AMAZON.COM MA3IU5SG1 AMZN	08/08/2019	$200.05
	AMAZON.COM MA6SG2UA2 AMZN	08/08/2019	$67.92
	AMZN Mktp US MA1E06QA1	08/08/2019	$107.88
	AMZN Mktp US MA1XO6DI1	08/08/2019	$23.51
	AMAZON.COM MA9WF8B80 AMZN	08/11/2019	$28.19
	AMZN Mktp US MA67U5KK1	08/10/2019	$44.43
	Amazon.com MA8I25ID2	08/10/2019	$40.45
	Amazon.com MA6WX0BI0	08/11/2019	$48.95
	AMZN Mktp US MA72F4S71	08/09/2019	$49.10
	PBS DISTRIBUTION LLC #1	08/10/2019	$58.27
	AMAZON.COM MA6ZX87O1 AMZN	08/11/2019	$48.36
	AMAZON.COM MA1AJ2H70 AMZN	08/11/2019	$12.77
	AMAZON.COM MA1MI1WQ2 AMZN	08/11/2019	$38.78
	AMZN Mktp US MA27Y5SY1	08/09/2019	$18.39
	AMAZON.COM MA4PR4HP0 AMZN	08/11/2019	$98.16
	AMZN Mktp US MA0V87IO2	08/10/2019	$115.55
	AMAZON.COM MA4QG95S0 AMZN	08/10/2019	$38.90
	AMZN Mktp US MA6Y37W22	08/11/2019	$118.43
	AMZN Mktp US MA7P61731	08/12/2019	$85.19
	AMZN Mktp US MA15G1UW1	08/12/2019	$31.24
	AMZN Mktp US MA7SS98S0	08/13/2019	$15.99
	AMAZON.COM MA77E06J0 AMZN	08/13/2019	$58.89
	AMZN Mktp US MA4HV7IT1	08/13/2019	$59.07
	AMZN Mktp US MA45D5IQ1	08/13/2019	$24.05
	AMAZON.COM MA3SQ06B0 AMZN	08/14/2019	$71.85
	AMZN Mktp US MA3DC8WX1	08/14/2019	$78.35
	AMAZON.COM MO81L5L82 AMZN	08/15/2019	$34.91
	AMZN Mktp US MA6IL5SN0	08/16/2019	$133.09
	AMZN Mktp US MO5403CP1	08/16/2019	$14.16
	AMZN Mktp US MO0Q71L32	08/16/2019	$86.12
	AMZN Mktp US MA2OY39T0	08/19/2019	$50.60
	AMAZON.COM MO5E79NZ1 AMZN	08/20/2019	$70.00
	AMZN Mktp US MO1X75NC1	08/20/2019	$12.74
	AMZN Mktp US MA9DQ0IF0	08/20/2019	$38.98
	IN QUIET PICTURES LLC	08/20/2019	$295.00
	AMAZON.COM MO8D74351 AMZN	08/20/2019	$14.99

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MO46K93B1	08/21/2019	$10.92
	AMZN Mktp US MO3RN9A72	08/21/2019	$36.00
	CONSTRUCTION SPECIFICATIO	08/20/2019	$218.00
	INFOBASE LEARNING	08/20/2019	$169.95
	AMZN Mktp US MA1KJ8R30	08/21/2019	$14.87
	AMZN Mktp US MO4VL6ET2	08/21/2019	$20.96
	AMAZON.COM MA2N08WQ0 AMZN	08/21/2019	$11.29
	AMZN Mktp US MO64O9EM2	08/21/2019	$15.53
	AMAZON MKTPL MO5CQ1JK1	08/21/2019	$12.96
	ALIBRIS BOOKS	08/21/2019	$34.87
	AMAZON.COM MO1HX0JS1 AMZN	08/21/2019	$60.85
	AMAZON MKTPL MO2EJ9JK1	08/22/2019	$44.79
	AMZN Mktp US MO7GN2EE2	08/21/2019	$33.12
	AMZN Mktp US MO1SK0NL1	08/21/2019	$182.93
	AMZN Mktp US MO2653172	08/22/2019	$99.98
	AMZN Mktp US MO0GV3P12	08/23/2019	$47.87
	AMAZON.COM MA7TY7YR0 AMZN	08/22/2019	$48.34
	AMZN Mktp US MO8CE8PF2	08/22/2019	$139.20
	AMZN Mktp US MO92R0J51	08/22/2019	$23.50
	AMZN Mktp US MO3ZW8PI2	08/22/2019	$77.79
	AMZN Mktp US MO18M9TV1	08/22/2019	$296.00
	AMZN MKTP US MO2ZQ6P12 AM	08/22/2019	$16.15
	AMZN Mktp US MO1QA7JY1	08/22/2019	$49.69
	AMZN Mktp US MO6FJ7132	08/22/2019	$43.16
	AMZN Mktp US MO7S64TT1	08/22/2019	$22.94
	AMZN Mktp US MO5UC3AW1	08/22/2019	$31.99
	AMAZON.COM MO8DC5PS1 AMZN	08/25/2019	$16.78
	AMAZON.COM MO1DB2PR1 AMZN	08/25/2019	$14.96
	AMAZON.COM MO4E62OG0 AMZN	08/24/2019	$16.99
	AMZN Mktp US MO7Z35061	08/23/2019	$103.96
	AMZN Mktp US MO1JP3PV1	08/25/2019	$385.70
	AMZN Mktp US MO50Y4E31	08/23/2019	$26.95
	AMAZON.COM MO44I6GY2 AMZN	08/24/2019	$185.32
	AMZN Mktp US MO8KK14D0	08/25/2019	$290.63
	AMZN Mktp US MO0VN8OY0	08/23/2019	$102.22
	AMZN Mktp US MO40Q6V42	08/26/2019	$157.50
	AMZN Mktp US MO2019O80	08/24/2019	$19.78
	Amazon.com MO2Q30OA0	08/24/2019	$28.39
	AMZN Mktp US MO5BB5011	08/23/2019	$8.71
	AMZN Mktp US MO55G3Z90	08/26/2019	$30.97
	ABEBOOKS.CO G3SMCQ	08/26/2019	$32.64
	AMAZON.COM MO9JN7XK1 AMZN	08/26/2019	$149.98
	AMAZON.COM MO2G67VQ1 AMZN	08/26/2019	$16.25
	AMAZON.COM MO2GG55P2 AMZN	08/26/2019	$11.50
	AMZN Mktp US MO4BN2ZM0	08/26/2019	$111.92
	AMZN Mktp US MO09715L1	08/28/2019	$69.89

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT D WILMOTT	Amazon.com MO0S73NM0	08/27/2019	$45.19
	AMAZON.COM MO07L6BY2 AMZN	08/27/2019	$112.73
	WILEY BOOK PUBLISHERS	08/28/2019	$146.77
	AMZN Mktp US MO6X33BA1	08/29/2019	$36.30
	AMZN Mktp US MO0UQ3TF0	08/29/2019	$7.86
	AMAZON.COM MO3O828F2 AMZN	08/28/2019	$18.25
	AMZN Mktp US MO3KY68M2	08/28/2019	$135.98
	AMAZON.COM MO9KU0QJ2 AMZN	08/29/2019	$35.95
	AMZN Mktp US MO5CI8A40	08/29/2019	$29.19
	AMAZON.COM MO2EO98C2 AMZN	08/29/2019	$29.64
	AMZN Mktp US MO5719QL2	08/29/2019	$16.10
			$10,276.34
ROBERT E BENNETT JR	BLACK ELECTRICAL SUPPLY I	07/30/2019	$24.60
	MAXCESS AMERICAS	08/06/2019	$53.83
	TRI-COUNTY ACE	08/08/2019	$14.28
	MTS SYSTEMS CORP	08/08/2019	$2,180.00
	TRACTOR SUPPLY #1210	08/12/2019	$34.97
	LOWES #01635	08/13/2019	$19.45
	TRI-COUNTY ACE	08/16/2019	$23.66
	FILTRATION POINT LLC	08/16/2019	$158.72
	TRI-COUNTY ACE	08/16/2019	$27.32
	FILTERS FAST	08/19/2019	$122.52
	THERMAL PRODUCT SOLUTIONS	08/21/2019	$247.49
	WAL-MART #1123	08/21/2019	$9.82
	PARAMETER GENERATION AND	08/21/2019	$116.50
	PARAMETER GENERATION AND	08/22/2019	$454.33
			$3,487.49
ROBERT F. BALDWIN	ENVIRONMENTAL EDUCATION A	08/20/2019	$20.00
			$20.00
ROBERT FRAGER	DIGITALOCEAN.COM	08/02/2019	$5.23
	AMZN MKTP US MA0SP8E30 AM	08/03/2019	$103.20
	SC BAR CLE	08/13/2019	$300.00
	VISTAPR VistaPrint.com	08/15/2019	$1,066.08
			$1,474.51
ROBERT KYLE STEPHENS	CLEMSON AUTO PARTS	08/19/2019	$220.88
	THELOADCELLDEPOT	08/26/2019	$441.90
	LOWES #03071	08/27/2019	$407.34
			$1,070.12
ROBERT NEWBERRY	AMZN Mktp US MA0XV9BL1	08/06/2019	$42.78
	AMAZON.COM MA9G50QG1 AMZN	08/07/2019	$110.00
	AMERICAN INDUSTRIAL HYGI	08/13/2019	$124.58
	AMERICAN INDUSTRIAL HYGI	08/13/2019	$86.00
	CONSUMERRPRTSALLACCESS	08/16/2019	$58.85
	Amazon.com MO50344S1	08/18/2019	$53.80
	Amazon.com MO0PC6MV2	08/26/2019	$500.71

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT NEWBERRY	AMZN Mktp US MO9T04B32	08/28/2019	$171.19
	Amazon.com MO2OW5501	08/28/2019	$6.94
	Amazon.com MO5SD5J90	08/28/2019	$12.83
	AMZN Mktp US MO7C18QO2	08/29/2019	$320.99
			$1,488.67
ROBERT POLOMSKI	AMZN Mktp US MA5CI3171	07/31/2019	$63.00
	AMZN Mktp US MA60P85W2	08/01/2019	$63.00
	AMZN Mktp US MA8X73GT1	08/01/2019	$63.27
	AMZN Mktp US MA7CQ1AF0	08/03/2019	$185.04
	AMZN Mktp US MA6FG6T80	08/02/2019	$65.81
	AMZN Mktp US MA3OU8SL2	08/05/2019	$189.81
			$629.93
ROBERT PRUCKA	AUTOZONE #0211	07/31/2019	$72.06
	MCMASTER-CARR	08/06/2019	$247.04
	MCMASTER-CARR	08/07/2019	$79.72
	MCMASTER-CARR	08/09/2019	$160.44
	MCMASTER-CARR	08/08/2019	$775.56
	NOR NORTHERN TOOL	08/13/2019	$6.68
	NOR NORTHERN TOOL	08/13/2019	$478.77
	MCMASTER-CARR	08/13/2019	$36.60
	GRAYBAR ELECTRIC	08/22/2019	$83.28
	MCMASTER-CARR	08/23/2019	$29.67
	HPS SILICONE HOSES	08/27/2019	$109.11
	MCMASTER-CARR	08/27/2019	$662.29
	MCMASTER-CARR	08/27/2019	$211.00
	MCMASTER-CARR	08/28/2019	$19.97
	SUMMIT RACING MAIL ORDER	08/29/2019	$33.90
	ASME	08/30/2019	$158.00
			$3,164.09
ROBERT TAYLOR	NATIONAL INTRAMURAL RECR	08/01/2019	$146.00
	RMS-CLEMSON	08/05/2019	$26.75
	DEVILS FORK	08/14/2019	$70.00
	IN THE PRINT HOUSE LLC	08/15/2019	$338.12
	RMS-CLEMSON	08/15/2019	$77.04
	DILLSBORO RIVER COMPANY	08/25/2019	$375.57
			$1,033.48
ROBERTA LYMAN	NORTHERN COMPUTERS,	07/30/2019	$255.61
	PRODIGYSCIENTIFIC.COM	07/31/2019	$1,931.29
	BESTGENE INC.	08/01/2019	$1,348.00
	AIRGAS SOUTH	07/31/2019	$17.68
	AIRGAS SOUTH	08/06/2019	$17.68
	AMZN Mktp US MA0ZS8KM2	08/07/2019	$80.22
	AIRGAS SOUTH	08/08/2019	$1.80
	AIRGAS SOUTH	08/08/2019	$124.42
	PAYPAL BDSC	08/08/2019	$56.10

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA LYMAN	MICHAELS STORES 1059	08/09/2019	$28.84
	PAYPAL BDSC	08/12/2019	$71.10
	USPS PO 4536400649	08/12/2019	$41.45
	LOWES #00518	08/12/2019	$36.79
	AMZN Mktp US MA7GA68U0	08/12/2019	$80.22
	AIRGAS SOUTH	08/13/2019	$8.84
	AIRGAS SOUTH	08/13/2019	$8.84
	LOWES #00518	08/15/2019	$29.75
	AMZN Mktp US MO3PA9CT1	08/16/2019	$1,053.62
	AIRGAS SOUTH	08/16/2019	$108.47
	PAYPAL BDSC	08/19/2019	$26.10
	AMAZON.COM MA3456UI0 AMZN	08/20/2019	$45.73
	ALLIED ELECTRONICS INC	08/21/2019	$30.26
	AMZN Mktp US MA9521RR0	08/21/2019	$95.28
	WALMART.COM 8009666546	08/22/2019	$47.06
	AMZN Mktp US MA7TS4Y60	08/22/2019	$95.28
	AMAZON.COM MO2PG0161 AMZN	08/25/2019	$46.74
	AMAZON.COM MO4YO5001 AMZN	08/24/2019	$8.55
	AIRGAS SOUTH	08/27/2019	$17.68
	UI DEV STUDIES HYBRIDOMA	08/29/2019	$60.00
			$5,773.40
ROBIN ENGLISH WILMOTT	NATIONALINSTRUMENTS	07/31/2019	$692.86
	AGILENT TECHNOLOGIES,	07/30/2019	$527.00
	FIZ Karlsruhe	08/01/2019	$2,417.13
	RIZNO UNIFORM DIV	08/01/2019	$142.90
	IN RCS, INCORPORATED	08/01/2019	$2,392.19
	IN DELTA ADSORBENTS DIV	08/01/2019	$74.25
	METACENTER	08/02/2019	$56.90
	PARR INSTRUMENT CO	08/05/2019	$832.92
	VWR INTERNATIONAL INC	08/06/2019	$89.92
	NOR CAL PRODUCTS INC	07/22/2019	$886.96
	TFS FISHER SCI CHI	08/07/2019	$35.51
	ENVIRONMENTAL SAFETY PROF	08/06/2019	$145.00
	SIGMA ALDRICH US	08/07/2019	$176.95
	HEFA RARE EARTH CANADA	08/07/2019	$729.29
	TFS FISHER SCI HUS	08/08/2019	$74.79
	W.A. HAMMOND DRIERITE CO.	08/09/2019	$100.66
	TFS FISHER SCI PTO	08/09/2019	$75.55
	TRI-COUNTY ACE	08/10/2019	$23.20
	VWR INTERNATIONAL INC	08/14/2019	$179.48
	AMZN Mktp US MA2EI86Y0	08/15/2019	$36.37
	TFS FISHER SCI PTO	08/15/2019	$44.60
	TUDOR SCIENTIFIC GLASS	08/15/2019	$60.18
	AMAZON.COM MO22F04L2 AMZN	08/15/2019	$1,038.27
	IN ATLANTIC MICRO LAB IN	08/16/2019	$53.00
	AMZN Mktp US MO36R0441	08/18/2019	$8.55

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Cardholder	Vendor Name	Purchase Date	Amount
ROBIN ENGLISH WILMOTT	Amazon.com MA50V2770	08/18/2019	$130.08
	TRI-COUNTY ACE	08/16/2019	$6.40
	ANASAZI INSTRUMENTS	08/16/2019	$319.60
	IN RCS, INCORPORATED	08/16/2019	$78.81
	IN ATLANTIC MICRO LAB IN	08/19/2019	$30.00
	CAMBRIDGE ISOTOPE LABORA	08/15/2019	$530.55
	METTLER TOLEDO LLC	08/19/2019	$750.13
	WWW.MANCHESTERORGANICS	08/20/2019	$444.90
	IN ATLANTIC MICRO LAB IN	08/22/2019	$392.00
	TFS FISHER SCI HUS	08/24/2019	$34.49
	WM SUPERCENTER #3222	08/26/2019	$228.11
	CHEMGLASS LIFE SCIENCES	08/26/2019	$428.36
	SWAGELOK SOUTH CAROLINA	08/27/2019	$90.03
	PRO CHEM INCORPORATED	08/29/2019	$56.10
			$14,413.99
ROBIN P WILLIAMS	ZOOM.US	08/12/2019	$161.99
			$161.99
RODNEY TROY HELMS	SIGNATURES COMPANY	08/19/2019	$120.97
	STAPLES 00112235	08/22/2019	$126.30
			$247.27
ROGER D GIBSON	Amazon Prime	07/31/2019	$127.33
	FS COM INC	08/03/2019	$56.20
	FACTORYOUTLETSTORE LLC	08/21/2019	$1,652.01
			$1,835.54
ROGER LIND	CVS/PHARMACY #02269	08/09/2019	$17.81
	USPS PO 4518120222	08/27/2019	$2.65
			$20.46
RON GOSSETT	OAKWAY TRACTOR & IMPLE	08/05/2019	$61.60
	LOWES #03071	08/09/2019	$24.00
	LOWES #03071	08/20/2019	$24.61
			$110.21
RONALD W GIMBEL	Amazon.com MA4UD7NQ0	07/31/2019	$88.08
	READYREFRESH BY NESTLE	08/05/2019	$38.26
	BETTER OFFICE SUPPLY SOLU	08/04/2019	$716.90
	AMZN Mktp US MA1D23Q31	08/07/2019	$1,663.78
	AMZN Mktp US MA3SY37W2	08/07/2019	$1,650.95
	AMZN Mktp US MA9DK86O1	08/07/2019	$1,663.78
	AMZN Mktp US MA6835GG0	08/07/2019	$12.83
	AMZN Mktp US MA7VV89D2	08/08/2019	$24.18
	AMZN Mktp US MA2QD25R0	08/10/2019	$49.63
	APHA ANNUAL MEETING	08/12/2019	$247.00
	APHA ANNUAL MEETING	08/12/2019	$332.00
	Whitepages	08/12/2019	$29.95
	IN RALPH'S TROPHY SHOP	08/12/2019	$67.89

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD W GIMBEL	APHA ANNUAL MEETING	08/12/2019	$247.00
	WINTHROP UNIVERSITY	08/15/2019	$75.00
	RMS-CLEMSON	08/16/2019	$99.51
	UGA FOUNDATION	08/19/2019	$250.00
	SCANTRON CORPORATION	08/20/2019	$484.05
	AMERICAN MEDICAL INFORMA	08/28/2019	$985.00
	AMZN Mktp US MO5K93HX1	08/29/2019	$134.98
	AMZN Mktp US MO2OA2BF1	08/30/2019	$72.37
	AMZN Mktp US MO4CK2672	08/29/2019	$134.98
	AMZN Mktp US MO49T2851	08/29/2019	$134.98
	CLEMSONUNIVBOOKS #4909	08/28/2019	$93.30
			$9,296.40
RONDA MCWHORTER	EXP SCRPTS CURASCRPT SD	08/05/2019	$1,744.99
			$1,744.99
RONGZHONG YE	PRAXAIR DIST INC OAM	08/15/2019	$3.89
	AMZN Mktp US MA30Q12S0	08/16/2019	$65.67
	AMAZON MKTPL MO3EU8J41	08/21/2019	$35.82
	AMZN Mktp US MO18P4032	08/22/2019	$19.33
	WAL-MART #7188	08/26/2019	$55.88
			$180.59
ROY I. JONES	DELTA AIR 0062382727818	08/01/2019	$462.10
	Collegeboard Workshops	08/07/2019	$390.00
	AMAZON.COM MA7AT6K41 AMZN	08/11/2019	$129.72
	VERIZONWRLSS RTCCR VB	08/14/2019	$1,516.35
	AMZN Mktp US MA9EP3U70	08/20/2019	$19.24
	SHEEO	08/20/2019	$250.00
	SHEEO	08/20/2019	$250.00
	AMZN Mktp US MO7HP8ZO1	08/19/2019	$19.25
			$3,036.66
RUBY EVANS COLEMAN	AMZN Mktp US MA2380M02	07/31/2019	$102.69
	AMZN Mktp US MA65H5HX2	08/01/2019	$58.12
	AMAZON.COM MA8SX8D31 AMZN	08/09/2019	$40.65
	CORD DBA NCPN	08/12/2019	$350.00
	CORD DBA NCPN	08/12/2019	$350.00
	AMERICAN ASSOC OF COMM	08/13/2019	$350.00
	TIGER TOWN GRAPHICS	08/13/2019	$231.12
	AMZN Mktp US MA3Y47R50	08/21/2019	$34.23
	AMZN Mktp US MO60K4JX1	08/22/2019	$106.98
	AMZN Mktp US MO4LI4012	08/22/2019	$21.16
	AMZN Mktp US MO6QH6Z10	08/27/2019	$497.53
			$2,142.48
RUSHAWNDA OLDEN	AMZN Mktp US MO69A4301	08/20/2019	$25.43
	AMZN Mktp US MA1UE3WX0	08/21/2019	$25.43
			$50.86

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL A HARDEE	FORT-HILL-NG-BILL-PMNT	07/31/2019	$35.66
	EB PROFESSIONAL TREE	08/06/2019	$75.00
	SDC BLUE RIDGE ELECTRIC C	08/20/2019	$312.56
	SDC BLUE RIDGE ELECTRIC C	08/20/2019	$72.71
			$495.93
RUSSELL KAURLOTO	PAYPAL PTC	08/01/2019	$712.50
			$712.50
RUSSELL REYNOLDS	PRIORITY SERVICES	07/31/2019	$893.16
	GRAINGER	07/31/2019	$168.62
	FASTENAL COMPANY 01SCSEN	08/02/2019	$23.98
	GRAINGER	08/02/2019	$12.21
	MCMASTER-CARR	08/05/2019	$17.10
	MCMASTER-CARR	08/06/2019	$18.09
	ONLINE METAL	08/16/2019	$657.43
	ONLINE METAL	08/16/2019	$2,458.21
	LOWES #03071	08/16/2019	$18.97
	FOAM FACTORY INC	08/20/2019	$1,222.88
			$5,490.65
RYAN BEAN	UPS 00000055Y039319	08/05/2019	$3.86
	TRUVISTA COMMUNICATIONS	08/05/2019	$164.29
	PSA MARKETPLACE	08/08/2019	$88.10
	ATT BILL PAYMENT	08/09/2019	$61.24
	UPS 00000055Y039329	08/12/2019	$7.71
	EB 2019 SC PRESCRIBED	08/19/2019	$95.00
	UPS 00000055Y039339	08/19/2019	$22.07
	AMZN Mktp US MO5CT91S2	08/22/2019	$95.02
	UPS 00000055Y039349	08/26/2019	$12.17
			$549.46
RYAN OKEY	BEST BUY 00005207	08/15/2019	$66.33
	WAL-MART #0396	08/22/2019	$443.74
			$510.07
SAARA DEWALT	UNITED 0162469986557	08/28/2019	$439.10
			$439.10
SACHIN RUSTGI	REIMER SEEDS INC	08/06/2019	$7.45
	DILLON SEED AND SUPPLY CO	08/08/2019	$135.00
	WM SUPERCENTER #630	08/15/2019	$8.02
	AIRGAS SOUTH	08/23/2019	$124.74
	MDESIGN	08/27/2019	$72.88
	VWR INTERNATIONAL INC	08/29/2019	$286.19
	VWR INTERNATIONAL INC	08/29/2019	$696.65
	SIGMA ALDRICH US	08/29/2019	$141.26
	ASA-SSSA-CSSA	08/28/2019	$156.00
			$1,628.19
SALLY MAULDIN	USPS.COM POSTAL STORE	08/12/2019	$111.80

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Cardholder	Vendor Name	Purchase Date	Amount
SALLY MAULDIN	PROWORKFLOW.COM	08/13/2019	$216.00
	PRAGMATIC CONFERENCING SO	08/12/2019	$17.87
	UPS 0000W00431	08/25/2019	$6.33
			$352.00
SALLY WIDENER	FEDEX 98356190	07/31/2019	$21.62
	RMS-CLEMSON	08/05/2019	$26.75
	NACUBO	08/05/2019	$450.00
	AMERICAN ACCOUNTING ASSOC	08/05/2019	$50.00
	RMS-CLEMSON	08/06/2019	$101.12
	AMERICAN ACCOUNTING ASSOC	08/07/2019	$295.00
	BESTBUYCOM93676	08/07/2019	$160.49
	AMZN Mktp US MA5WN3QO1	08/07/2019	$18.86
	AMERICAN ACCOUNTING ASSOC	08/07/2019	$400.00
	AMERICAN ACCOUNTING ASSOC	08/19/2019	$480.00
	AMERICAN ACCOUNTING ASSOC	08/19/2019	$380.00
	AMERICAN ACCOUNTING ASSOC	08/20/2019	$295.00
	AMERICAN ACCOUNTING ASSOC	08/20/2019	$480.00
	AMERICAN AIR0012373222702	08/20/2019	$388.00
	Microsoft Store	08/22/2019	$1,636.01
	AICPA ORDER	08/26/2019	$285.00
	AMERICAN ACCOUNTING ASSOC	08/27/2019	$100.00
	AGENT FEE 8900775699382	08/26/2019	$9.00
	AMERICAN AIR0017307410988	08/26/2019	$446.00
	AMERICAN ACCOUNTING ASSOC	08/27/2019	$345.00
	AMAZON.COM MO7UA6TW0 AMZN	08/28/2019	$191.10
	AMERICAN ACCOUNTING ASSOC	08/28/2019	$250.00
	AMERICAN ACCOUNTING ASSOC	08/28/2019	$485.00
	IN RALPH'S TROPHY SHOP	08/29/2019	$22.47
	RENC PUBLISHING	08/28/2019	$73.75
			$7,390.17
SALVADOR OROPESA	AMERICAN AIR0017386263917	08/02/2019	$193.50
	TRAVELOCITY 7459825259	08/02/2019	$2.89
	NACADA	08/01/2019	$75.00
	DELTA AIR 0067386263916	08/02/2019	$159.00
	WPY University of Arizona	08/05/2019	$179.00
	RMS-CLEMSON	08/05/2019	$42.80
	FEDEX 775844613998	08/06/2019	$4.70
	Audible US MA5SO7VU0	08/08/2019	$14.95
	AMZN Mktp US MA8956UL1	08/12/2019	$24.75
	FEDEX 775879410840	08/13/2019	$23.67
	FEDEX 775901603471	08/13/2019	$24.12
	FEDEX 788920439921	08/09/2019	$19.32
	ENTERPRISE RENT-A-CAR	08/12/2019	$646.81
	FEDEX 775879286611	08/13/2019	$8.53
	FEDEX 775902018280	08/13/2019	$9.11
	ALL MY SONS GREENVILLE	08/14/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
SALVADOR OROPESA	TARGET.COM	08/16/2019	$149.79
	AMZN Mktp US MA12P9KR0	08/18/2019	$182.31
	CLEMSON COMPUTER ST	08/16/2019	$174.38
	ALL MY SONS GREENVILLE	08/16/2019	$799.64
	AMZN Mktp US MA1GL57A0	08/18/2019	$149.36
	PAYPAL GRANTTRAINI	08/19/2019	$595.00
	THE ABERNATHY CLEMSON	08/19/2019	$148.74
	FEDEX 788903441892	08/20/2019	$4.69
	FEDEX 788901772989	08/20/2019	$9.11
	ACTFL	08/21/2019	$350.00
	AMZN Mktp US MO3LX7AL1	08/22/2019	$49.20
	Amazon.com MO42A2J21	08/22/2019	$52.81
	STAPLES DIRECT	08/22/2019	$178.26
	STAPLES DIRECT	08/24/2019	$309.56
	STAPLES DIRECT	08/24/2019	$69.84
	AMZN Mktp US MO4OJ2GB1	08/26/2019	$147.97
	UNITED 0162469181718	08/23/2019	$169.00
	AMZN Mktp US MO5WP9LR0	08/26/2019	$147.97
	DELTA AIR 0062385342358	08/23/2019	$134.50
	MODERN LANGUAGE ASSOCI	08/23/2019	$900.00
	CHEGG ORDER	08/25/2019	$62.02
	AMZN Mktp US MO22P9NF0	08/28/2019	$25.62
	AMZN Mktp US MO5RG0NN0	08/27/2019	$73.33
	AMZN Mktp US MO8AC7HP2	08/27/2019	$65.25
	CLEMSONUNIVBOOKS #4909	08/27/2019	$12.84
			$6,489.34
SAMANTHA PRICE	WWW.OUP.COM	08/02/2019	$600.00
			$600.00
SAMMIE GOODMAN	COASTAL SANITARY SUPPLY	07/31/2019	$849.87
	CITY PLUMBING CO	08/02/2019	$165.00
	LOWES #01120	08/07/2019	$179.19
	AT&T PAYMENT	08/15/2019	$103.89
	DARLINGTON COUNTY WATER	08/20/2019	$1,157.48
	LOWES #01120	08/26/2019	$55.94
	LOWES #01075	08/26/2019	$420.08
			$2,931.45
SAMUEL QUINNEY	WM SUPERCENTER #795	07/31/2019	$42.53
	TRACTOR SUPPLY CO #1708	08/15/2019	$32.39
			$74.92
SARA MARCENGILL	WM SUPERCENTER #634	08/05/2019	$54.71
			$54.71
SARA STANCIL	WM SUPERCENTER #4445	08/05/2019	$24.76
	THE WEBSTAURANT STORE	08/05/2019	$129.00
	AMZN Mktp US MA4BW2282	08/06/2019	$12.83
	LILAR CORPORATION	08/05/2019	$815.99

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Cardholder	Vendor Name	Purchase Date	Amount
SARA STANCIL	WAL-MART #3222	08/07/2019	$5.82
	LILAR CORPORATION	08/06/2019	$89.50
	CLEMSON BLUE CHEESE	08/08/2019	$359.74
	CLEMSON BLUE CHEESE	08/08/2019	$172.11
	GOLDEN KERNEL PECAN CO	08/13/2019	$211.76
	CLEMSON BLUE CHEESE	08/13/2019	$719.66
	ULINE SHIP SUPPLIES	08/14/2019	$138.62
	LILAR CORPORATION	08/14/2019	$854.15
	WM SUPERCENTER #4445	08/19/2019	$29.98
	CLEMSON BLUE CHEESE	08/20/2019	$57.37
	SP BAKERS AUTHORITY	08/22/2019	$210.72
	CLEMSON BLUE CHEESE	08/26/2019	$678.44
	THE WEBSTAURANT STORE	08/28/2019	$324.89
	NEGUS PKG SOLUTIONS	08/27/2019	$2,211.46
	SP CHEESEMAKING.COM	08/29/2019	$60.88
			$7,107.68
SARAH A. WHITE	American Society for Hort	08/01/2019	$1,000.00
	FEDEX 487579861	08/18/2019	$11.50
			$1,011.50
SARAH ADAMS	STAPLES 00118976	08/02/2019	$16.04
	AAPFCO GENERAL FUND	08/07/2019	$325.00
	AMZN Mktp US MA2WQ0UW1	08/13/2019	$63.71
	PAYPAL BKHHVAC	08/12/2019	$775.00
	J. RACENSTEIN & CO.	08/29/2019	$167.14
			$1,346.89
SARAH CUSTER	PAYPAL SCEMA	08/06/2019	$50.00
	CALL EXPERTS	08/06/2019	$525.00
	LOWES #00469	08/11/2019	$28.87
	STAPLES 00108779	08/11/2019	$10.68
	VIOC GO0016	08/19/2019	$82.70
	INTERNATIONAL ASSOCIATION	08/21/2019	$195.00
	INTERNATIONAL ASSOCIATION	08/23/2019	$195.00
			$1,087.25
SARAH EDISON	USPS PO 4516800631	08/02/2019	$220.00
	KE DESIGN STUDIO, LLC(	08/05/2019	$1,500.00
	HOO HOOTSUITE INC	08/07/2019	$372.36
	AMAZON.COM MA2MW09Y2 AMZN	08/07/2019	$13.13
	MYFONTS INC	08/09/2019	$37.00
	AMAZON.COM MA55E6YA1 AMZN	08/15/2019	$34.50
	AMZN Mktp US MO69K0LA2	08/15/2019	$132.39
	AMZN Mktp US MO9U41LW1	08/18/2019	$78.82
	Amazon.com MO68V0J72	08/19/2019	$46.67
	AMZN Mktp US MA2PX6UL0	08/19/2019	$112.20
	AMZN Mktp US MO48M51K2	08/22/2019	$10.91
	PUBLIX SUPERMARKETS #1379	08/22/2019	$104.36

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH EDISON	AMZN Mktp US MA68M9YB0	08/22/2019	$16.04
	AMZN Mktp US MO0X69N30	08/27/2019	$73.82
	AMZN Mktp US MO7SZ1380	08/28/2019	$58.64
	PUBLIX SUPERMARKETS #1379	08/28/2019	$47.36
			$2,858.20
SARAH ROGERS	LOWES #01075	08/06/2019	$44.19
	AMZN Mktp US MA06U8KC2	08/07/2019	$188.55
	TRACTOR SUPPLY #2233	08/09/2019	$9.36
	FACEBK 6TW4DPEKL2	08/18/2019	$5.85
	DREAMSTIME.COM	08/22/2019	$18.00
	LOWES #01075	08/23/2019	$17.73
			$283.68
SARAH SCOTT	JACK ROGERS TIRE INC	08/08/2019	$297.34
			$297.34
SARAH W HARCUM	AMZN Mktp US MA1I89HY0	08/11/2019	$578.84
	AMZN Mktp US MA9O46SB1	08/09/2019	$16.04
	AMZN Mktp US MA73V8KD1	08/11/2019	$77.54
	WALMART.COM 8009666546	08/20/2019	$74.57
			$746.99
SARAH WINSLOW	READYREFRESH BY NESTLE	08/05/2019	$19.51
	AMZN Mktp US MA5P45XJ1	08/02/2019	$315.50
	AMAZON.COM MA25J01D0 AMZN	08/05/2019	$26.70
	RMS-CLEMSON	08/05/2019	$132.12
	RICOH RMS-CLEMSON	08/07/2019	$10.78
	WAL-MART #3222	08/13/2019	$145.85
	ENTERPRISE RENT-A-CAR	08/12/2019	$53.11
	ENTERPRISE RENT-A-CAR	08/12/2019	$186.99
	TIGER TOWN GRAPHICS	08/14/2019	$419.44
	OFFICE DEPOT #1214	08/16/2019	$19.14
	EZCATERTROPICAL GRILL	08/17/2019	$425.52
	OFFICE DEPOT #1214	08/16/2019	$24.02
	MCALISTER'S DELI 1372 MM	08/16/2019	$234.46
	OFFICEMAX/DEPOT 6326	08/16/2019	$5.66
	MOE'S ONLINE #335	08/17/2019	$261.01
	MCALISTER'S DELI 1372 MM	08/16/2019	$157.91
	THE INSTITUTE FOR LIFE C	08/19/2019	$1,495.00
	YOUR PIE - CLEMSON	08/19/2019	$160.51
	RICOH RMS-CLEMSON	08/22/2019	$4.50
	DELTA AIR 0062385529125	08/22/2019	$334.50
	TAYST.COM	08/26/2019	$27.00
	JAMES F MARTIN INN	08/28/2019	$148.74
	JAMES F MARTIN INN	08/28/2019	$148.74
	JAMES F MARTIN INN	08/28/2019	$148.74
	JAMES F MARTIN INN	08/28/2019	$148.74
			$5,054.19

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Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH W BOCK	ULINE SHIP SUPPLIES	08/01/2019	$51.67
	ATT CONS PHONE PMT	08/13/2019	$79.68
	ATT BILL PAYMENT	08/13/2019	$0.46
			$131.81
SCOTT A. BELL	MAVIS TIRE 907	07/31/2019	$49.72
			$49.72
SCOTT BLACK	DELL SALES & SERVICE	08/07/2019	$1,065.46
	WWW.NEWEGG.COM	08/07/2019	$38.46
	AMZN Mktp US MA8S41XD0	08/08/2019	$363.27
	CAMPBELL SCIENTIFIC INC	08/09/2019	$2,138.53
	DMI DELL HIGHER EDUC	08/10/2019	$101.64
	DMI DELL BUS ONLINE	08/10/2019	$37.44
	AMZN Mktp US MA6FS0IK2	08/09/2019	$56.87
	WWW.NEWEGG.COM	08/09/2019	$139.09
	DMI DELL HIGHER EDUC	08/13/2019	$922.76
	AMZN Mktp US MA0978IT1	08/13/2019	$30.14
	AMZN Mktp US MA3464WH1	08/15/2019	$13.89
	AMZN Mktp US MA9KH7Y51	08/15/2019	$96.23
	AMZN Mktp US MA3UU29C0	08/19/2019	$6.26
	AMZN Mktp US MO2D58Z11	08/19/2019	$14.97
	WAL-MART #3222	08/21/2019	$71.20
	LOWES #03071	08/21/2019	$50.89
	AMZN Mktp US MO4GZ6EE2	08/21/2019	$8.55
	LOWES #03071	08/22/2019	$116.76
	MSC	08/24/2019	$75.37
	LOWES #03071	08/23/2019	$93.37
	GRAINGER	08/23/2019	$530.59
	LOWES #03071	08/26/2019	$84.36
	MICROSOFT STORE	08/29/2019	$2,352.92
	DMI DELL BUS ONLINE	08/30/2019	$74.19
			$8,483.21
SCOTT BRAME	LOWES #02255	08/05/2019	$28.84
	AMZN Mktp US MO4GD6QS2	08/29/2019	$139.05
	AMZN Mktp US MO6G508T2	08/28/2019	$224.51
			$392.40
SCOTT GIBSON	WELBORNS PENDLETON TIRE	07/30/2019	$667.29
	CARTEE, INC.	07/30/2019	$75.00
	WELBORNS PENDLETON TIRE C	07/31/2019	$158.46
	SQ WARDS MOBILE FLEET RE	08/01/2019	$355.47
	XPRESS LUBE AND CARWASH	08/01/2019	$80.07
	CARTEE, INC.	08/01/2019	$85.00
	WELBORNS PENDLETON TIRE	08/05/2019	$600.56
	TRI-COUNTY ACE	08/08/2019	$1.86
	SQ WARDS MOBILE FLEET RE	08/08/2019	$363.51
	WELBORNS PENDLETON TIRE	08/09/2019	$635.92

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GIBSON	XPRESS LUBE AND CARWASH	08/13/2019	$54.80
	PRIORITY SERVICES	08/13/2019	$221.61
	PRIORITY SERVICES	08/13/2019	$578.48
	PRIORITY SERVICES	08/13/2019	$620.18
	PRIORITY SERVICES	08/13/2019	$296.25
	PRIORITY SERVICES	08/13/2019	$260.88
	PRIORITY SERVICES	08/13/2019	$714.02
	PRIORITY SERVICES	08/13/2019	$165.09
	XPRESS LUBE AND CARWASH	08/13/2019	$37.39
	PRIORITY SERVICES	08/13/2019	$130.06
	PRIORITY SERVICES	08/13/2019	$174.44
	PRIORITY SERVICES	08/13/2019	$760.10
	WELBORNS PENDLETON TIRE C	08/15/2019	$237.68
	XPRESS LUBE AND CARWASH	08/16/2019	$58.24
	SQ WARDS MOBILE FLEET RE	08/16/2019	$428.94
	XPRESS LUBE AND CARWASH	08/16/2019	$97.51
	SQ WARDS MOBILE FLEET RE	08/16/2019	$976.47
	XPRESS LUBE AND CARWASH	08/16/2019	$89.21
	NAPA AUTO PARTS 0000373	08/19/2019	$38.84
	WELBORNS PENDLETON TIRE	08/19/2019	$25.00
	SUNBELT RENTALS #514	08/22/2019	$428.00
	WELBORNS PENDLETON TIRE	08/21/2019	$838.90
	XPRESS LUBE AND CARWASH	08/23/2019	$33.39
	SOUTHEAST INDUSTRIAL EQUI	08/23/2019	$176.00
	WELBORNS PENDLETON TIRE	08/26/2019	$57.00
	SQ WARDS MOBILE FLEET RE	08/27/2019	$244.90
	ALTEC INDUSTRIES	08/27/2019	$374.00
	WELBORNS PENDLETON TIRE	08/26/2019	$59.92
	WELBORNS PENDLETON TIRE	08/27/2019	$481.22
	PRIORITY SERVICES	08/29/2019	$55.85
	PRIORITY SERVICES	08/29/2019	$818.81
	PRIORITY SERVICES	08/29/2019	$221.15
	PRIORITY SERVICES	08/29/2019	$337.21
	PRIORITY SERVICES	08/29/2019	$360.54
	PRIORITY SERVICES	08/29/2019	$740.00
	PRIORITY SERVICES	08/29/2019	$234.59
	PRIORITY SERVICES	08/29/2019	$132.58
	PRIORITY SERVICES	08/29/2019	$47.02
	PRIORITY SERVICES	08/29/2019	$56.11
			$14,685.52
SCOTT KAUFMAN	eReplacementparts.com	08/06/2019	$40.17
	LOWES #03071	08/19/2019	$17.80
			$57.97
SCOTT L BAIER	THE HOME DEPOT #1130	08/12/2019	$179.14
	PAYPAL TPRC	08/15/2019	$245.00
	AMERICAN AIR0012372321850	08/15/2019	$271.30

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Cardholder	Vendor Name	Purchase Date	Amount
			$695.44
SCOTT L. PRATT	CELLSIGNAL.COM	08/08/2019	$449.00
	ENVIRONMENTAL SAFETY PROF	08/23/2019	$145.00
	CELLSIGNAL.COM	08/29/2019	$577.00
			$1,171.00
SCOTT MASON	AMZN Mktp US MA2ZP07W2	08/07/2019	$206.14
	AMAZON MKTPL MA7JY9W50	08/21/2019	$49.62
	AMERICAN AIR0012374517138	08/27/2019	$498.00
	AMERICAN AIR0012374727682	08/28/2019	$404.10
			$1,157.86
SCOTT PIGEON	WM SUPERCENTER #4445	07/31/2019	$18.26
	AMAZON.COM MA5C22B02 AMZN	08/01/2019	$417.29
	AMZN Mktp US MA9IA4BC2	08/02/2019	$303.01
	AUTHORIZE.NET	08/01/2019	$45.70
	TRI-COUNTY ACE	08/05/2019	$15.98
	SYLVANE INC.	08/13/2019	$28.55
	PUBLIX SUPERMARKETS #1379	08/22/2019	$13.78
			$842.57
SCOTT R SMITH	AMAZON.COM MO7715410 AMZN	08/25/2019	$427.90
	AMAZON.COM MO8V80V12 AMZN	08/25/2019	$216.64
	RAINFOCADOBE AM19	08/26/2019	$1,295.00
	RAINFOCADOBE AM19	08/26/2019	$1,295.00
	TERADEK.COM	08/27/2019	$249.00
			$3,483.54
SCOTT SELL	AMZN Mktp US MA5U01GG1	08/01/2019	$201.93
	APPS ON FARM	08/05/2019	$15.00
	STAMPS.COM	08/04/2019	$19.43
	TRACTOR SUPPLY CO #1708	08/05/2019	$58.23
	BLACKS SUPPLY	08/05/2019	$1.78
	WARNINGAWARE.COM 2	08/06/2019	$8.00
	DELTA AIR Seat Fees	08/05/2019	$44.98
	DELTA AIR 0062382059381	08/05/2019	$429.50
	DAIRY ONE COOPERATIV	08/07/2019	$228.00
	TRACTOR SUPPLY CO #1708	08/10/2019	$21.59
	ADOBE ACROPRO SUBS	08/10/2019	$14.99
	VALLEY VET SUPPLY	08/13/2019	$836.86
	MAILCHIMP MONTHLY	08/14/2019	$41.04
	AGRISIGHT INC / FARMLO	08/18/2019	$99.99
	PAYPAL ZOOMVIDEOCO	08/22/2019	$16.20
	ALLISONHOUSE LLC	08/24/2019	$25.00
			$2,062.52
SEAN D BRITTAIN	DELTA AIR 0062382367853	07/30/2019	$459.60
	DELTA AIR 0062382367854	07/30/2019	$459.60
	AMERICAN GEO UNION	07/31/2019	$40.00

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Cardholder	Vendor Name	Purchase Date	Amount
SEAN D BRITTAIN	MESSER LLC	08/02/2019	$12.84
	NSS MIC	08/01/2019	$800.00
	AMZN Mktp US MA3UA2QV2	08/03/2019	$93.56
	CLEMSON-UNIV-BOOKS #4900	08/06/2019	$123.35
	Frontiers Media SA	08/09/2019	$2,490.00
	AIRGAS SOUTH	08/13/2019	$65.01
	AIRGAS SOUTH	08/13/2019	$10.57
	TECPLOT INC	08/16/2019	$240.00
	FRONTIER AI WFILNX	08/19/2019	$180.50
	LINDE GAS N.A. LLC	08/20/2019	$44.94
	UNITED 0162468493093	08/19/2019	$252.00
	AMAZON.COM MA7NU9WZ0 AMZN	08/21/2019	$106.99
	PROFESSIONAL PRINTERS	08/26/2019	$1,369.60
	AMAZON.COM MO18A98O2 AMZN	08/29/2019	$31.03
			$6,779.59
SENNAH HONEA	CULLIGAN OF THE PIEDMO	08/06/2019	$34.34
	CULLIGAN OF THE PIEDMO	08/06/2019	$36.41
	AMERICAN AIR0012373165164	08/20/2019	$485.01
	AMERICAN AIR0012373620263	08/22/2019	$506.00
			$1,061.76
SERITA ACKER	COGNITO-PRO	07/31/2019	$10.00
	IN PALMETTO SCREEN PRINT	08/16/2019	$372.36
	CLEMSON-UNIV-BOOKS #4900	08/19/2019	$136.62
	SAMS CLUB #6463	08/23/2019	$60.61
	STAPLES 00111807	08/22/2019	$115.85
	STAPLES 00111807	08/23/2019	$10.59
	MODERN CLEANERS	08/28/2019	$44.00
	WM SUPERCENTER #3222	08/29/2019	$21.16
	BETTER OFFICE SUPPLY SOLU	08/28/2019	$1,155.60
			$1,926.79
SHAN SUTHERLAND	AMZN Mktp US MA1QO81W1	07/31/2019	$224.55
	LOWES #03071	08/05/2019	$213.11
	LOWES #03071	08/07/2019	$103.64
	CLAY KING	08/07/2019	$222.49
	AMZN Mktp US MA5UV8Q11	08/07/2019	$43.72
	AMZN Mktp US MA8ZK9DX1	08/08/2019	$136.44
	AMAZON.COM MA65U7U72 AMZN	08/08/2019	$104.52
	AMZN Mktp US MA4389VI0	08/08/2019	$152.40
	PAYPAL BLACKDEPOT	08/08/2019	$760.00
	AMZN Mktp US MA8Z17IF2	08/09/2019	$470.76
	AMZN Mktp US MA2CY0DH1	08/08/2019	$158.32
	AMZN Mktp US MA79H15K0	08/10/2019	$199.87
	AMZN Mktp US MA9YS8SL1	08/09/2019	$26.15
	AMZN Mktp US MA9TD2SV1	08/09/2019	$131.27
	AMZN Mktp US MA4SP25B0	08/10/2019	$224.55

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Cardholder	Vendor Name	Purchase Date	Amount
SHAN SUTHERLAND	AMZN Mktp US MA0US4MK0	08/09/2019	$9.08
	AMZN Mktp US MA1T612A1	08/10/2019	$610.00
	AMZN Mktp US MA3SQ1SJ1	08/09/2019	$331.30
	AMZN Mktp US MA00X6UN2	08/09/2019	$29.45
	SEC GAS AND GEAR	08/12/2019	$66.51
	PAYPAL NORTHERNTOO	08/14/2019	$43.29
	AMZN Mktp US MA6MS4SZ0	08/15/2019	$53.96
	PAYPAL ACMEPLASTIC	08/28/2019	$1,045.57
			$5,360.95
SHANA MADDEN	VIOC GO0016	08/13/2019	$92.18
	WM SUPERCENTER #644	08/28/2019	$9.57
	SPH BEHAVRL SCIENC	08/27/2019	$649.00
	SPH BEHAVRL SCIENC	08/27/2019	$25.00
			$775.75
SHANN CORY TANNER	COMPUTER DESIGN CONSULT	08/02/2019	$121.30
	DELTA AIR 0062383356305	08/12/2019	$507.50
	Premier Express Carwash	08/15/2019	$39.00
	VZWRLSS APOCC VISB	08/21/2019	$38.01
			$705.81
SHANNA SYKES	HANNA RAPID LUBE	08/29/2019	$38.11
			$38.11
SHANNON ALFORD	UPS 00000055Y006319	08/05/2019	$60.61
	WAL-MART #3222	08/08/2019	$12.81
	ANKOM TECHNOLOGY CO	08/09/2019	$48.17
	UPS 00000055Y006329	08/12/2019	$6.02
	UPS 00000055Y006339	08/19/2019	$8.28
	LECO CORPORATION	08/23/2019	$134.72
	UPS 00000055Y006349	08/26/2019	$13.46
			$284.07
SHANNON HERNDON	DICK'S SPORTING GOODS	08/01/2019	$53.98
	EB 2019 4-H WILDLIFE	08/07/2019	$18.00
	WM SUPERCENTER #795	08/13/2019	$33.02
	MAIN STREET GARDEN & GIFT	08/19/2019	$390.00
	GRAY'S AUTOMOTIVE & TIRE	08/22/2019	$388.38
	SANDERS SUPPLY CO	08/27/2019	$54.04
			$937.42
SHANNON T BARRETT	AMZN Mktp US MA69Q0651	08/07/2019	$49.71
	B & L DISTRIBUTING CO 1	08/08/2019	$895.57
	MAGNOLIA PLANTATION	08/23/2019	$1,000.00
			$1,945.28
SHANTELL WILLIAMS	WAL-MART #2703	07/31/2019	$20.94
	WM SUPERCENTER #2703	08/05/2019	$42.94
	USPS PO 4529410504	08/05/2019	$9.80
	WM SUPERCENTER #2703	08/12/2019	$8.58

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Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL WILLIAMS	WM SUPERCENTER #1339	08/22/2019	$15.06
	WAL-MART #2703	08/26/2019	$13.48
	THE UPS STORE #6846	08/28/2019	$15.65
			$126.45
SHARI RODRIGUEZ	DELANEY MEETING & EVENT	08/01/2019	$350.00
	RMS-CLEMSON	08/06/2019	$963.00
	AMZN Mktp US MA6RH26J1	08/08/2019	$32.09
			$1,345.09
SHARON GRICE	WM SUPERCENTER #1829	08/01/2019	$200.85
	UPS 00000055Y051319	08/05/2019	$4.01
	AMERICAN PURE SPRING W	08/05/2019	$29.16
	UPS 00000055Y051329	08/15/2019	$9.16
			$243.18
SHARON J SMITH	CODECADEMY	08/09/2019	$239.88
			$239.88
SHARON LITTLEJOHN	AMZN Mktp US MA4HW6ZN0	07/31/2019	$923.57
	CARIBBEAN EXAMINATION	08/02/2019	$75.38
	LULULEMONCOM	08/03/2019	$758.30
	AMZN Mktp US MA38C4MY1	08/03/2019	$149.73
	CARIBBEAN EXAMINATION	08/02/2019	$75.38
	PAPA JOHN'S #0345	08/06/2019	$65.13
	F19 GHS ADMIN	08/07/2019	$481.87
	SP WATERMONSTER	08/07/2019	$108.00
	CubeSmart 5241	08/06/2019	$252.35
	IVR UMG EPIC	08/07/2019	$38.01
	AMZN Mktp US MA4GG8DV0	08/14/2019	$35.31
	AMZN Mktp US MO0309ZL1	08/19/2019	$247.37
	AMZN Mktp US MO0F81ER2	08/21/2019	$93.57
	KRISPY KREME #552	08/21/2019	$56.68
	NATIONAL CONSTRUCTION RE	08/22/2019	$2,353.73
	AMZN Mktp US MO95D2NN0	08/27/2019	$33.54
	SAMSCLUB #6463	08/27/2019	$359.72
	SAMSCLUB #6463	08/27/2019	$17.20
	SAMS CLUB #6463	08/27/2019	$83.96
			$6,208.80
SHARON NAGY	USPS PO 4516800631	08/01/2019	$80.85
	CLEMSON COMPUTER ST	08/05/2019	$48.10
	AAC AND U	08/07/2019	$410.00
	UW BOTHELL CAREER SRVCS	08/07/2019	$425.00
	UNITED 0167336208655	08/20/2019	$256.10
	UNITED 0167336458316	08/22/2019	$344.10
			$1,564.15
SHEILA LISCHWE	MAILCHIMP MONTHLY	08/13/2019	$53.50
	NCURA	08/23/2019	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LISCHWE	PAYPAL COUNCILGOVE	08/28/2019	$425.00
	AMERICAN AIR0012374703162	08/28/2019	$381.11
			$1,049.61
SHEILAH BAGWELL	USPS PO 4516800631	08/01/2019	$5.50
	ATLASSIAN	08/05/2019	$300.00
	AMZN Mktp US MA2MU5H10	08/11/2019	$141.68
	GITHUB.COM	08/10/2019	$50.00
	AMZN Mktp US MA0W51SD1	08/09/2019	$17.63
	ATLASSIAN	08/09/2019	$412.50
	APL APPLE ONLINE STORE	08/15/2019	$99.00
	AMZN Mktp US MA6F11Y91	08/15/2019	$6.72
	APPFIGURES	08/17/2019	$36.68
	PAYPAL HIGHEDWEB	08/21/2019	$795.00
	AT&T BILL PAYMENT	08/22/2019	$215.73
	BC.BASECAMP 2 2431610	08/24/2019	$160.50
	MAPBOX	08/26/2019	$591.37
	AMZN Mktp US MO1XY5HJ2	08/27/2019	$38.50
			$2,870.81
SHELLIE GREENMAN	TIGER TOWN GRAPHICS	07/30/2019	$876.33
	CLEMSON COMPUTER ST	08/02/2019	$481.45
	WM SUPERCENTER #1123	08/04/2019	$170.21
	AIRBNB HMARCEYYF9	08/05/2019	$1,920.43
	BALLERTV	08/06/2019	$14.95
	PIZZ.S.MARCO	08/09/2019	$1,074.13
	DELTA AIR Baggage Fee	08/08/2019	$100.00
	SIDETRACKED CAFE	08/11/2019	$492.61
	DELTA AIR Baggage Fee	08/08/2019	$500.00
	DELTA AIR Baggage Fee	08/08/2019	$100.00
	TRATTORIA ANGELO	08/10/2019	$740.78
	DELTA AIR Baggage Fee	08/08/2019	$1,000.00
	DELTA AIR Baggage Fee	08/08/2019	$100.00
	RISTORANTE IL TURISTA	08/12/2019	$741.31
	TRATTORIA ZA ZA	08/13/2019	$807.99
	BALLERTV	08/13/2019	$14.95
	TRATTORIA ZA ZA	08/13/2019	$203.26
	RISTORANTE TAVERNETTA	08/17/2019	$1,154.59
	PAYPAL BBALLIMMERS	08/17/2019	$97.00
	MARINATO	08/16/2019	$742.12
	DELTA AIR Baggage Fee	08/18/2019	$1,322.67
	RMS-CLEMSON	08/27/2019	$406.60
	OSAKA EXPRESS	08/28/2019	$220.43
			$13,281.81
SHERI MARCUS	AMZN Mktp US MA31X3IU1	08/13/2019	$31.97
	INGRAM PUBLISHER SERVICE	08/22/2019	$88.86
	AMZN Mktp US MO2E111Q1	08/24/2019	$13.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHERI MARCUS	CLEMSON COMPUTER ST	08/27/2019	$96.28
	CLEMSON COMPUTER ST	08/28/2019	$2,374.32
			$2,605.33
SHERRY DAVIS-LIVINGSTON	WM SUPERCENTER #625	07/31/2019	$70.57
	Amazon.com MA9S59ZN0	07/31/2019	$62.98
	FOOD LION #0706	08/01/2019	$21.86
	UPS 00000055Y021319	08/05/2019	$3.86
	FOOD LION #0706	08/06/2019	$44.92
	NASCO FORT ATKINSON	08/06/2019	$101.14
	UPS 00000055Y021329	08/12/2019	$3.86
	PARSONS AUTOMOTIVE	08/12/2019	$64.29
	NASCO FORT ATKINSON	08/15/2019	$9.11
	UPS 00000055Y021339	08/19/2019	$14.57
	UPS 00000055Y021349	08/26/2019	$8.05
			$405.21
SHERRY P. AULTMAN	HEUSER HDWE- BUCKWALTER	08/13/2019	$17.11
	BEST BUY 00005207	08/21/2019	$19.25
			$36.36
SHERYL A PEQUENO	TABLEAU-EVENTCORE	08/16/2019	$1,295.00
	ANDERSON INDEPENDENT	08/16/2019	$9.99
			$1,304.99
SKIP J VAN BLOEM	HOMETEAM PEST DEFENSE 707	08/13/2019	$60.30
			$60.30
SONYA CAMPBELL	PRIORITY SERVICES	08/02/2019	$1,636.20
	Premier Express Carwash	08/02/2019	$25.00
	Premier Express Carwash	08/02/2019	$10.01
	Premier Express Carwash	08/06/2019	$45.00
	BUDDY`S AUTO	08/09/2019	$104.05
	PRIORITY SERVICES	08/14/2019	$809.58
	TIGER EXPRESS WASH - CLEM	08/14/2019	$20.00
	TIGER EXPRESS WASH - CLEM	08/14/2019	$20.00
	AMZN Mktp US MO4M94Z01	08/20/2019	$66.33
	PRIORITY SERVICES	08/28/2019	$286.28
			$3,022.45
SPENCER C WALDROP	CLEMSON AUTO PARTS	07/31/2019	$7.94
	TRI-COUNTY ACE	08/01/2019	$146.66
	CLEMSON AUTO PARTS	08/01/2019	$63.08
	MCNEELYS STORE & RENTAL	08/01/2019	$129.31
	VZWRLSS BILL PAY VE	08/05/2019	$66.70
	TRI-COUNTY ACE	08/06/2019	$42.47
	MCNEELYS STORE & RENTAL	08/07/2019	$131.02
	CRENSHAW TV & APPLIANCE	08/12/2019	$85.60
	CLEMSON AUTO PARTS	08/14/2019	$39.90
	SQ TILSON MECHANIC	08/14/2019	$173.00

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Cardholder	Vendor Name	Purchase Date	Amount
SPENCER C WALDROP	PAYPAL FIX MY TOYS	08/14/2019	$30.99
	CLEMSON AUTO PARTS	08/15/2019	$4.79
	WELBORNS PENDLETON TIRE	08/14/2019	$1,127.46
	GRIFF S FARM AND HOME CEN	08/15/2019	$41.01
	WELBORNS PENDLETON TIRE	08/14/2019	$184.22
	MOULTRIE MOBILE	08/21/2019	$53.49
	CLEMSON AUTO PARTS	08/21/2019	$96.23
	MCNEELYS STORE & RENTAL	08/23/2019	$2,043.70
	CLEMSON AUTO PARTS	08/23/2019	$421.73
	PERFORMANCE POWERSPORT	08/23/2019	$413.34
	LOWES #03071	08/27/2019	$64.16
	CLEMSON AUTO PARTS	08/27/2019	$227.21
			$5,594.01
SRIKANTH PILLA	AMZN Mktp US MA52H8AN0	08/05/2019	$147.08
	AMZN Mktp US MA0XB4J20	08/02/2019	$37.48
	AMERICAN AIR0017387192326	08/05/2019	$418.50
	AMERICAN AIR0017387188935	08/05/2019	$392.50
	AMZN Mktp US MA50Y1QV0	08/13/2019	$12.60
	HANSER PUBLICATIONS	08/15/2019	$79.99
	PROQUESTEBS 7349974150	08/15/2019	$97.48
	AMZN Mktp US MO4FE6442	08/15/2019	$25.67
	AMZN Mktp US MA30V17D0	08/18/2019	$35.64
	WTC TA INSTRUMENTS	08/19/2019	$194.90
	FIBRE GLAST	08/21/2019	$64.80
	AMZN Mktp US MO52M1OE0	08/24/2019	$21.18
	AMZN Mktp US MO5RP61O1	08/24/2019	$22.54
	AMAZON.COM MO9OC8PO2 AMZN	08/23/2019	$193.24
	AMZN Mktp US MO79U9V62	08/24/2019	$90.09
	AMZN Mktp US MO70X10W1	08/25/2019	$851.72
	AMZN Mktp US MO0KQ9XC2	08/25/2019	$12.71
	MCMASTER-CARR	08/26/2019	$37.01
	AMZN Mktp US MO5R10HM2	08/27/2019	$31.68
	AMZN Mktp US MO97U0J40	08/29/2019	$162.84
	AMZN Mktp US MO3LY8J20	08/29/2019	$5.28
	AMZN Mktp US MO7QE9BX1	08/29/2019	$10.59
			$2,945.52
SRUTHI NARAYANAN	EXPEDIA 7459263425949	08/01/2019	$19.00
	FRONTIER AI PB7PWG	07/31/2019	$53.30
	EXPEDIA 7459263425949	08/01/2019	$1.70
	AMERICAN AIR0017385762457	07/31/2019	$161.00
	MCNEELYS STORE & RENTAL	08/03/2019	$39.59
	INSTROTEK INC	08/02/2019	$90.99
	FRONTIER AI PB7PWG	08/05/2019	$39.00
	HOTELSCOM8054193757215	08/08/2019	$70.55
	LOWES #03071	08/13/2019	$18.94
	WAL-MART #0396	08/22/2019	$10.13

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Cardholder	Vendor Name	Purchase Date	Amount
SRUTHI NARAYANAN	ACADEMY SPORTS# 154	08/22/2019	$16.04
	BI-LO GROCERY #5566	08/28/2019	$2.76
			$523.00
STACEY MILLER	TOWN OF PENDLETON	08/06/2019	$26.01
	CBI ENDNOTE	08/06/2019	$125.65
	AMAZON.COM MA30C8VX0 AMZN	08/08/2019	$6.41
	AIRGAS SOUTH	08/14/2019	$966.93
	FORT-HILL-NG-BILL-PMNT	08/14/2019	$12.84
	THE ABERNATHY CLEMSON	08/16/2019	$297.48
	CITY OF CLEMSON	08/20/2019	$26.17
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$51.40
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$109.21
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$68.74
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$570.40
			$2,261.24
STANLEY T RICHARDSON	UPS 1Z4514YY0197594141	08/04/2019	$6.35
	PAKMAIL US806	08/02/2019	$12.65
	AMZN Mktp US MA9511WS2	08/10/2019	$37.44
	RMS-CLEMSON	08/09/2019	$121.98
	RMS-CLEMSON	08/09/2019	$160.50
	AMZN Mktp US MA9Q74IA2	08/10/2019	$37.44
	AMZN Mktp US MA7JR38M0	08/12/2019	$169.06
	EXPEDIA 7463769512918	08/13/2019	$3.35
	DELTA AIR 0067389710961	08/13/2019	$307.00
	AMERICAN AIR0017389710960	08/13/2019	$93.00
	AMZN Mktp US MA7O52SR0	08/15/2019	$276.22
	IN KATAZOOM	08/15/2019	$170.24
	AT&T DATA	08/17/2019	$35.00
	PAKMAIL US806	08/16/2019	$55.97
	AWWA EVENTS	08/19/2019	$665.00
	UPS 1Z4514YY1398242158	08/23/2019	$8.96
	CLEMSON-UNIV-BOOKS #4900	08/22/2019	$53.50
	UPS 1Z4514YY1893732477	08/23/2019	$8.17
	UPS 1Z4514YY0792046893	08/24/2019	$6.12
	AMZN Mktp US MO05E3091	08/23/2019	$73.19
	AMAZON.COM MO8L01B91 AMZN	08/29/2019	$13.63
	FOUNDATION CENTER-FDOL	08/27/2019	$1,603.93
	UPS 1Z4514YY0491466302	08/28/2019	$25.58
	IDEN TRUST SERVICES, LLC	08/29/2019	$329.00
			$4,273.28
STANLEY W. PERRY	COLUMBIA FLAG & SIGN COM	08/20/2019	$128.30
	POP A LOCK	08/23/2019	$190.00
	FEDEX OFFIC15500015578	08/26/2019	$208.70
			$527.00
STELLA GARBER	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00

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Cardholder	Vendor Name	Purchase Date	Amount
STELLA GARBER	ASEE OPERATING	08/21/2019	$500.00
			$512.00
STEPHANIE B BAGWELL	WAL-MART #4445	08/01/2019	$33.65
	WAL-MART #4445	08/15/2019	$20.64
			$54.29
STEPHANIE CRETTE	EASYJET EXK8X9N	07/31/2019	$123.53
	DELTA AIR 0062382468974	07/31/2019	$1,525.83
	DELTA AIR 0062382280550	07/31/2019	$1,534.13
	STATE OF MARYLAND D40 MAR	08/01/2019	$1,475.00
	BRITISH A 1258796485436	07/31/2019	$196.43
	CCIT: RESEARCH	08/02/2019	$500.00
	CCIT: RESEARCH	08/01/2019	$500.00
	AIR FRANCE 0571436502996	08/02/2019	$1,606.84
	SWISS INTL. 7242316536856	08/05/2019	$520.79
	AMZN Mktp US MA29H0PA0	08/06/2019	$26.14
	UPS 00000036FW35269	08/06/2019	$12.33
	UNITED 0162466432703	08/06/2019	$1,111.13
	ASSOCIATION FOR PRESERVAT	08/08/2019	$350.00
	ASSOCIATION FOR PRESERVAT	08/12/2019	$825.00
	ASSOCIATION FOR PRESERVAT	08/12/2019	$925.00
	LOWES #00661	08/14/2019	$43.97
	HERTZ RENT-A-CAR	08/15/2019	$517.69
	PRISM PHOTO & FRAMING	08/21/2019	$60.93
	AMZN Mktp US MO02G95Y2	08/27/2019	$10.89
	Amazon.com MO14Y2M01	08/27/2019	$17.42
	AMZN Mktp US MO0859BU1	08/29/2019	$34.98
	MARRIOTT CHRLSTN RIVER	08/29/2019	$112.62
			$12,030.65
STEPHANIE J MARTIN	EB 4-H VOLUNTEER LEAD	08/01/2019	$136.40
	DOLLARTREE	08/13/2019	$5.40
	AMAZON.COM MA9UF5QO0 AMZN	08/13/2019	$29.15
	SP OZOBOT	08/19/2019	$1,944.00
			$2,114.95
STEPHEN B. CAVIN	WAL-MART #2687	08/19/2019	$9.05
			$9.05
STEPHEN CREAGER	STERLITECH CORP	07/25/2019	$260.79
			$260.79
STEPHEN E. COLE	DOLLAR-GENERAL #0163	08/01/2019	$3.48
	KYOCERA DOCUMENT SOLUTION	08/01/2019	$66.95
	UPS 0000891W84	08/04/2019	$49.82
	KYOCERA DOCUMENT SOLUTION	08/09/2019	$48.12
	UPS 0000891W84	08/11/2019	$18.09
	AMERICAN PHYTOPATHO	08/13/2019	$116.05
	FOOTHILLS MOTORSPORTS	08/13/2019	$810.02

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN E. COLE	UPS 0000891W84	08/18/2019	$62.67
	WALMART.COM	08/21/2019	$159.60
	UPS 0000891W84	08/25/2019	$57.87
			$1,392.67
STEPHEN FITZMAURICE	BOYS TOWN LIED CENTER	08/07/2019	$350.00
	BOYS TOWN LIED CENTER	08/27/2019	$350.00
	BOYS TOWN LIED CENTER	08/27/2019	$350.00
	BOYS TOWN LIED CENTER	08/27/2019	$350.00
	BOYS TOWN LIED CENTER	08/29/2019	$350.00
	BOYS TOWN LIED CENTER	08/29/2019	$350.00
	BOYS TOWN LIED CENTER	08/29/2019	$350.00
	BOYS TOWN LIED CENTER	08/29/2019	$350.00
	BOYS TOWN LIED CENTER	08/29/2019	$350.00
			$3,150.00
STEPHEN FRAZIER WONG	WAL-MART #3222	08/05/2019	$505.04
	WAL-MART #3222	08/06/2019	$45.84
	SHERWIN WILLIAMS 702658	08/08/2019	$194.65
	LOWES #03071	08/08/2019	$166.68
	STRAPWORKS	08/13/2019	$590.90
	LOWES #03071	08/15/2019	$133.11
	TARGET 00011981	08/21/2019	$38.43
	LOWES #03071	08/21/2019	$269.85
	WEST MARINE #511	08/21/2019	$354.35
	JOE'S NEW YORK PIZZA I	08/23/2019	$1,252.45
	NIELSEN KELLERMAN	08/22/2019	$2,449.24
	CONCEPT2 INC	08/22/2019	$1,281.10
	TOWELHUB	08/26/2019	$580.37
	TARGET 00011981	08/26/2019	$69.08
	WEST MARINE #511	08/26/2019	$288.86
			$8,219.95
STEPHEN K NIX	PAYPAL ACCREDITEDC	08/08/2019	$294.00
			$294.00
STEPHEN KAEPPLER	AMZN Mktp US MA78Q9HT1	08/05/2019	$36.36
	AMZN Mktp US MA93S67M2	08/07/2019	$12.82
	AMAZON.COM MA9RT05K0 AMZN	08/09/2019	$149.79
	DX ENGINEERING 8000	08/11/2019	$385.18
	DX ENGINEERING 8000	08/12/2019	$342.38
	ADVANCED RECEIVER RESEAR	08/15/2019	$413.75
	LOWES #03071	08/17/2019	$20.29
	JACKSON LABS TECH	08/16/2019	$1,663.62
			$3,024.19
STEPHEN POHLMAN JR.	SPIRIT COMMUNICATIONS EB	07/31/2019	$4.33
	KYOCERA DOCUMENT SOLUTION	08/01/2019	$1.35
	NORTHLAND COMMUNICATIO	08/05/2019	$132.41
	KYOCERA DOCUMENT SOLUTION	08/09/2019	$2.61

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Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN POHLMAN JR.	THE EDGEFIELD ADVERTISER	08/12/2019	$35.00
	ATT BILL PAYMENT	08/21/2019	$185.31
	UPS 00000055Y016309	08/27/2019	$4.01
	UPS 00000055Y016329	08/27/2019	$3.86
	UPS 00000055Y016349	08/27/2019	$6.17
	JIFFY LUBE #3145	08/28/2019	$55.14
			$430.19
STEPHEN PRICE	AMZN Mktp US MO6WA6EX2	08/20/2019	$54.38
			$54.38
STEPHEN TESKE	SIGNAL GROUP, LLC	08/01/2019	$303.89
	AMERICAN AIR0012369935950	08/03/2019	$604.51
	CUMMINS INC - L6	08/02/2019	$100.00
	AMERICAN AIR0010653679686	08/03/2019	$54.29
	AMERICAN AIR0010653679687	08/03/2019	$55.97
	IN T&R GRAPHICS	08/02/2019	$240.00
	AMERICAN AIR0012369935951	08/03/2019	$604.51
	VIOC GO0016	08/05/2019	$49.81
	LOWES #03071	08/05/2019	$147.45
	CLEMSON AUTO PARTS	08/07/2019	$640.04
	UPSTATE SCUBA LLC	08/07/2019	$1,583.94
	AMERICAN AIR0012371044175	08/08/2019	$306.99
	AMERICAN AIR0012371044176	08/08/2019	$306.99
	AMERICAN AIR0010654049790	08/08/2019	$45.40
	AMERICAN AIR0010654049789	08/08/2019	$43.72
	STROBES N MORE	08/12/2019	$2,016.30
	LOWES #03071	08/12/2019	$10.68
	NAPA AUTO PARTS 0000373	08/12/2019	$2.66
	IN LESSLIE WELDING AND F	08/13/2019	$952.75
	HERTZ RENT-A-CAR	08/14/2019	$260.09
	ETRAILER CORPORATION	08/15/2019	$839.55
	HERTZ RENT-A-CAR	08/15/2019	$101.33
	LOWES #03071	08/16/2019	$27.16
	FAIRFIELD INN & SUITES	08/16/2019	$236.10
	TRI-COUNTY ACE	08/19/2019	$88.30
	LOWES #03071	08/20/2019	$184.45
	SAFE INDUSTRIES	08/21/2019	$2,303.28
	LOWES #03071	08/21/2019	$18.62
	RENTAL CAR TOLLS	08/23/2019	$15.75
	TRI-COUNTY ACE	08/26/2019	$7.22
	THE UPS STORE 3497	08/27/2019	$11.99
	THE PRINT HOUSE	08/27/2019	$1,533.31
	SAMSCLUB #6463	08/27/2019	$825.24
	TRI-COUNTY ACE	08/27/2019	$39.20
	TRACTOR-SUPPLY-CO #0440	08/27/2019	$229.99
	TRACTOR SUPPLY #1210	08/27/2019	$84.79

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Cardholder	Vendor Name	Purchase Date	Amount
			$14,876.27
STEVE CRISP			
	HARBOR FREIGHT TOOLS 606	08/06/2019	$21.59
	SAMSCLUB #4872	08/07/2019	$23.01
	THE HOME DEPOT #1109	08/07/2019	$46.00
	ADVANCE AUTO PARTS #5102	08/08/2019	$15.41
	THE HOME DEPOT #1109	08/07/2019	$154.25
	LOWES #02356	08/13/2019	$429.04
	FARMER BOY AG INC	08/13/2019	$29.97
	MIDLANDS TOOLING SYSTEMS	08/14/2019	$325.00
	THE HOME DEPOT #1109	08/14/2019	$25.87
	ADVANCE AUTO PARTS #5102	08/16/2019	$68.02
	THE HOME DEPOT #1109	08/15/2019	$67.10
	THE HOME DEPOT 1109	08/21/2019	$88.01
	THE HOME DEPOT 1109	08/23/2019	$89.78
	BACKFLOW PREVENTION DE	08/24/2019	$190.10
	GATEHOUSE	08/24/2019	$26.84
	POPE DAVIS TIRE AND AUTOM	08/26/2019	$56.48
	ADVANCE AUTO PARTS #5102	08/27/2019	$36.66
	THE HOME DEPOT #1109	08/27/2019	$75.01
	THE HOME DEPOT #1109	08/27/2019	$38.87
			$1,807.01
STEVE DUZAN			
	AMZN Mktp US MA7US48N1	08/06/2019	$360.38
	AMZN Mktp US MA6CD3DJ2	08/06/2019	$31.77
	AMAZON.COM MA48W3I81 AMZN	08/13/2019	$159.91
	PAYPAL NCLCA	08/13/2019	$485.00
	AMAZON.COM MA5M896G0 AMZN	08/13/2019	$31.76
	AMZN Mktp US MA3KR5DW0	08/15/2019	$49.29
	AMZN Mktp US MO4V27FP2	08/14/2019	$15.13
	COLLEGE READING AND LE	08/13/2019	$440.00
	COLLEGE READING AND LE	08/13/2019	$440.00
	RMS-CLEMSON	08/15/2019	$210.19
	RMS-CLEMSON	08/15/2019	$204.16
	RMS-CLEMSON	08/15/2019	$12.84
	TOPHAT.COM	08/20/2019	$32.10
	TOPHAT.COM	08/20/2019	$32.10
	TOPHAT.COM	08/20/2019	$32.10
	TOPHAT.COM	08/21/2019	$81.75
	TOPHAT.COM	08/21/2019	$32.10
	TOPHAT.COM	08/21/2019	$81.75
	TOPHAT.COM	08/21/2019	$32.10
	TOPHAT.COM	08/21/2019	$32.10
	WW NORTON BOOKPUBLISHING	08/22/2019	$58.85
	VISTA HIGHER LEARNING WS	08/22/2019	$278.62
	REEF EDUCATION	08/22/2019	$16.04
	WW NORTON BOOKPUBLISHING	08/22/2019	$58.85
	NACWAA	08/22/2019	$525.00

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE DUZAN	CONLEY SMITH EPUBLISHING	08/21/2019	$99.99
	NACWAA	08/22/2019	$525.00
	GRAPHIC COMMUNICATIONS	08/23/2019	$114.00
	NFHS LEARN.COM COURSE	08/24/2019	$550.00
	GRAPHIC COMMUNICATIONS	08/23/2019	$114.00
	TOPHAT.COM	08/23/2019	$81.75
	TOPHAT.COM	08/23/2019	$32.10
	CU COMPUTER STORE HSC	08/23/2019	$1,472.32
	TOPHAT.COM	08/23/2019	$32.10
	NFHS LEARN.COM COURSE	08/24/2019	$585.00
	CU COMPUTER STORE HSC	08/23/2019	$1,472.32
	TOPHAT.COM	08/23/2019	$32.10
	TOPHAT.COM	08/26/2019	$32.10
	TOPHAT.COM	08/26/2019	$32.10
	VISTA HIGHER LEARNING WS	08/26/2019	$170.00
	TOPHAT.COM	08/26/2019	$81.75
	TOPHAT.COM	08/26/2019	$32.10
	TOPHAT.COM	08/26/2019	$32.10
	TOPHAT.COM	08/26/2019	$32.10
	NFHS LEARN.COM COURSE	08/26/2019	$1,800.00
	TOPHAT.COM	08/26/2019	$32.10
	NFHS LEARN.COM COURSE	08/26/2019	$1,620.00
	TOPHAT.COM	08/26/2019	$32.10
	Amazon.com MO9RF3ME1	08/27/2019	$128.18
	NFHS LEARN.COM COURSE	08/27/2019	$500.00
	NFHS LEARN.COM COURSE	08/27/2019	$360.00
	TOPHAT.COM	08/27/2019	$32.10
	TOPHAT.COM	08/27/2019	$32.10
	TOPHAT.COM	08/27/2019	$32.10
	TOPHAT.COM	08/27/2019	$32.10
	PERUSALL E-BOOK	08/27/2019	$55.00
	WW NORTON BOOKPUBLISHING	08/27/2019	$37.45
	WW NORTON BOOKPUBLISHING	08/27/2019	$58.85
	TOPHAT.COM	08/28/2019	$32.10
	TOPHAT.COM	08/28/2019	$32.10
	TOPHAT.COM	08/28/2019	$51.36
	NFHS LEARN.COM COURSE	08/28/2019	$160.00
	LS CORP LLC	08/28/2019	$199.00
	TOPHAT.COM	08/28/2019	$32.10
	PROCTORU INC.	08/28/2019	$38.00
	WW NORTON BOOKPUBLISHING	08/28/2019	$58.85
	PROCTORU INC.	08/28/2019	$38.00
	HERRMANN INTERNATIO	08/29/2019	$52.75
			$14,703.16
STEVE E WAGGONER	CLEMSON AUTO PARTS	08/08/2019	$163.34
	CUMBERLAND VALLEY ANALYTI	08/13/2019	$70.75

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Cardholder	Vendor Name	Purchase Date	Amount
STEVE E WAGGONER	INTERSTATE TIRE SERVICE	08/21/2019	$573.50
	HOLSTEIN ASSOCIATION USA	08/27/2019	$185.25
	IDEXX DISTRIBUTION INC	08/29/2019	$108.13
			$1,100.97
STEVE HUCKS	WAL-MART #1030	08/01/2019	$25.79
	HARRIS TEETER #0372	07/31/2019	$90.80
	OFFICEMAX/DEPOT 6207	08/08/2019	$18.89
	OFFICE DEPOT #1214	08/09/2019	$60.43
	EB 2019 4-H WILDLIFE	08/14/2019	$36.00
	AMZN Mktp US MA3JN4I50	08/21/2019	$82.94
	WM SUPERCENTER #1030	08/20/2019	$16.72
	AMZN Mktp US MO4FU00P2	08/21/2019	$43.64
	AMZN Mktp US MO65110F2	08/21/2019	$16.09
	AMZN Mktp US MO16I6FD0	08/24/2019	$10.79
	WM SUPERCENTER #1030	08/29/2019	$24.84
			$426.93
STEVEN A BRANHAM	LOWES #02356	08/07/2019	$17.71
	BATTERIES PLUS - #0660	08/09/2019	$45.30
	WAL-MART #1339	08/15/2019	$67.20
	USPS PO 4518160223	08/15/2019	$220.00
	LOWES #02356	08/19/2019	$22.44
	USPS PO 4518160223	08/28/2019	$5.20
			$377.85
STEVEN CHAMBERS	GRIFF S FARM AND HOME CEN	07/31/2019	$42.79
	LOWES #03071	08/22/2019	$1,156.35
	SAMS CLUB #6463	08/28/2019	$376.28
			$1,575.42
STEVEN N JEFFERS	AMERICAN PHYTOPATHO	08/06/2019	$197.75
	LINER SOURCE	08/20/2019	$110.15
	AMERICAN CHESTNUT FOUNDAT	08/21/2019	$40.00
	VIOC GO0016	08/23/2019	$58.82
	ADVANCE AUTO PARTS #5360	08/23/2019	$19.25
			$425.97
STEVEN RICHARDS	TUFFY AUTO SERVICE CENTER	08/09/2019	$35.08
	PAYPAL SOUTHERNGOA	08/09/2019	$750.00
			$785.08
SUNNY DUELAND	SP ALL THINGS DISC	08/08/2019	$1,241.75
	AMZN Mktp US MA94W6YV2	08/13/2019	$22.46
	AMZN Mktp US MO1UL9AG1	08/22/2019	$9.62
	AMZN Mktp US MO7VB9C60	08/23/2019	$10.70
	AMAZON.COM MO2MU51U1 AMZN	08/24/2019	$1,088.00
	AMAZON.COM MO6FD7XL2 AMZN	08/24/2019	$567.60
	AMAZON.COM MO5YT6LY0 AMZN	08/26/2019	$42.75
	YOUR PIE- CLEMSON - ECOMM	08/27/2019	$100.50

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Cardholder	Vendor Name	Purchase Date	Amount
SUNNY DUELAND	YOUR PIE - CLEMSON	08/28/2019	$230.61
			$3,313.99
SUSAN CHAPMAN	VWR INTERNATIONAL INC	08/02/2019	$45.12
	TFS FISHERSCI ECOM ATL	08/01/2019	$494.40
	IN ETON BIOSCIENCE, INC.	08/10/2019	$28.00
	WWW.MY.ANATSOC.ORG.UK	08/20/2019	$67.01
	BIO RAD LABORATORIES	08/21/2019	$2,140.30
	IN ETON BIOSCIENCE, INC.	08/21/2019	$36.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$64.00
	PAYPAL IRONMOUNTAI	08/26/2019	$1,720.00
	SIGMA ALDRICH US	08/27/2019	$190.70
	AMZN MKTP US MO6VB83A0 AM	08/28/2019	$64.69
			$4,850.22
SUSAN DUCKETT	NATIONAL ACADEMIES PRESS	08/07/2019	$142.45
	AGILENT TECHNOLOGIES,	08/15/2019	$260.00
	CU COMPUTER STORE HSC	08/19/2019	$145.47
			$547.92
SUSAN E MCCALL	AMAZON.COM MO6729N51 AMZN	08/20/2019	$46.91
	STAPLES DIRECT	08/22/2019	$177.83
			$224.74
SUSAN ELLER	SQUARESPACE INC.	08/03/2019	$231.12
	TIGER TOWN GRAPHICS	08/19/2019	$600.27
	AMZN Mktp US MO9K44J40	08/28/2019	$20.30
	AMZN Mktp US MO4N68MU1	08/28/2019	$11.76
	AMZN Mktp US MO8WF1Q92	08/28/2019	$1,023.92
	MSC	08/30/2019	$43.18
			$1,930.55
SUSAN T GUYNN	AMZN Mktp US MA3O78370	08/01/2019	$38.07
	Amazon.com MA66K0VG1	08/02/2019	$43.34
	SAMSCLUB #6463	08/05/2019	$366.57
	AMZN Mktp US MA56X0PD0	08/06/2019	$41.14
	JERRY CAIN AUTO	08/07/2019	$254.45
	MSU PAYMENTS	08/28/2019	$87.57
	AMAZON.COM MO5DQ6A10 AMZN	08/29/2019	$15.86
			$847.00
SUSAN WATTS	TPM	08/28/2019	$25.68
			$25.68
SUSAN WILLIAMS	UPS 000000A77V33279	08/05/2019	$59.09
	QUILL CORPORATION	08/10/2019	$208.39
	UPS 000000A77V33289	08/12/2019	$105.01
	UPS 000000A77V33299	08/19/2019	$51.52
	DOLLAR-GENERAL #3783	08/20/2019	$8.10
	ORKIN LLC 002	08/26/2019	$386.80
	R L CULLER REFRIGERATION	08/26/2019	$315.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WILLIAMS	SPIRIT COMMUNICATIONS EB	08/26/2019	$23.99
	UPS 000000A77V33309	08/26/2019	$131.57
			$1,289.47
SUSANNA ASHTON	AMERICAN AIR0012369138875	07/30/2019	$347.50
	RMS-CLEMSON	08/05/2019	$26.75
	CAMPUS COPY SHOP	08/06/2019	$55.94
	UNITED 0162469187113	08/23/2019	$297.38
	AMERICAN AIR0012373647442	08/22/2019	$420.50
	UNITED 0162469307602	08/24/2019	$69.88
	PRESIDIO NETWORKED SOLUT	08/26/2019	$2,100.53
	AMAZON.COM MO5GR7VU1 AMZN	08/26/2019	$426.93
			$3,745.41
T ASHLEY BURNS	FACEBK G2UQBLSP52	07/31/2019	$8.40
	RMS-CLEMSON	08/05/2019	$229.19
	ZOOM.US	08/06/2019	$43.22
	TIGER TOWN GRAPHICS	08/09/2019	$843.16
	WM SUPERCENTER #3222	08/09/2019	$33.92
	DELTA AIR 0067388115083	08/08/2019	$621.51
	SQ SC PROJECT LEAR	08/15/2019	$240.00
	SP SHOP 4-H	08/16/2019	$237.45
	AMZN Mktp US MA09R3RS0	08/21/2019	$32.08
	STICKER MULE	08/21/2019	$9.63
	SP SHOP 4-H	08/29/2019	$237.45
			$2,536.01
TABITHA JAMES	EB ATTENDEE REGISTRAT	08/20/2019	$200.00
	SAMSCLUB.COM	08/19/2019	$32.38
			$232.38
TABITHA M HARVEY	AMZN Mktp US MA33K0NK0	08/01/2019	$89.73
	AMZN Mktp US MA86N9J40	08/02/2019	$53.50
	ACPA	08/02/2019	$99.00
	NASPA NIMBLE	08/02/2019	$75.00
	AMZN Mktp US MA48Q0EM0	08/04/2019	$37.62
	NASPA NIMBLE	08/02/2019	$242.00
	ACPA	08/03/2019	$99.00
	ACPA	08/03/2019	$99.00
	WWW.INNOVATIVEEDUCATOR	08/02/2019	$10,000.00
	NACADA	08/03/2019	$75.00
	NACADA	08/03/2019	$75.00
	AMZN Mktp US MA51E1PT0	08/06/2019	$52.32
	AMZN MKTP US MA9P07QY1 AM	08/07/2019	$7.94
	AMZN Mktp US MA6QU0KN2	08/07/2019	$84.98
	AMZN MKTP US MA39Q4XG0 AM	08/07/2019	$12.83
	PAYPAL GUGLIELMINO	08/07/2019	$497.70
	PAYPAL GUGLIELMINO	08/07/2019	$513.50
	AMZN Mktp US MA2BG69K2	08/08/2019	$83.35

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Cardholder	Vendor Name	Purchase Date	Amount
TABITHA M HARVEY	INSOMNIA COOKIES - CLEMSO	08/08/2019	$71.94
	ADOBE IL CREATIVE CLD	08/10/2019	$50.98
	BULKBOOKS.COM	08/09/2019	$2,280.00
	ADOBE ACROPRO SUBS	08/10/2019	$14.99
	NASPA NIMBLE	08/12/2019	$475.00
	NASPA NIMBLE	08/12/2019	$475.00
	DELTA AIR 0062384752406	08/12/2019	$253.50
	AMAZON.COM MA04H3QF0 AMZN	08/13/2019	$54.57
	DELTA AIR 0062384693001	08/12/2019	$253.50
	MARCO PROMOTIONAL PRODUC	08/14/2019	$435.16
	Amazon.com MA94D4WC1	08/15/2019	$137.81
	AMZN Mktp US MA1MN7Y01	08/15/2019	$117.87
	AMZN Mktp US MO2BX1492	08/15/2019	$20.32
	DISPLAYS2GO	08/15/2019	$169.87
	AMZN Mktp US MA5RX6YO1	08/16/2019	$7.48
	SOUTHERN ASSOC FOR INSTIT	08/15/2019	$275.00
	AMZN Mktp US MO8IM6LJ2	08/16/2019	$42.32
	AMZN Mktp US MA08U5KV0	08/17/2019	$6.72
	NASPA NIMBLE	08/16/2019	$75.00
	SQ COMPUTER ENGRAVING BY	08/19/2019	$156.22
	AMZN Mktp US MO90W4NA1	08/20/2019	$160.12
	WALMART.COM	08/22/2019	$15.05
	Amazon.com MO4M39T91	08/21/2019	$14.96
	AMAZON.COM MO5DX40Z2 AMZN	08/21/2019	$16.63
	AMAZON.COM MO6MF6CX0 AMZN	08/22/2019	$10.90
	AMAZON.COM MO3JN8182 AMZN	08/22/2019	$10.49
	AMZN Mktp US MO6K71EK1	08/23/2019	$39.06
	AT&T BILL PAYMENT	08/23/2019	$50.47
	AMZN Mktp US MO5N62400	08/25/2019	$13.90
	AMZN Mktp US MO1Q06101	08/25/2019	$154.10
	AMAZON.COM MO0F53X72 AMZN	08/24/2019	$12.06
	NASPA NIMBLE	08/26/2019	$75.00
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$50.00
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$270.00
	DOLLARTREE	08/27/2019	$31.03
	DELTA AIR 0062385078043	08/26/2019	$251.50
	NACADA	08/27/2019	$75.00
	CTR. FOR CORPORATE LRNG.	08/27/2019	$950.00
	CTR. FOR CORPORATE LRNG.	08/28/2019	$2,300.00
			$22,070.99
TAIMI OLSEN	AMAZON.COM MA86N6K12 AMZN	08/07/2019	$155.96
			$155.96
TALITHA ELLINGTON	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$12.00
	AMAZON.COM MA5II48Q1 AMZN	08/06/2019	$18.02
	AMAZON.COM MA6GD7DQ1 AMZN	08/09/2019	$12.72
	AMERICAN AIR0012371883829	08/13/2019	$3,353.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,396.57
TARANA KHAN	ATT AT&T TELECONF 08/2	08/13/2019	$116.90
	RRD WORKSMARTSUITE	08/15/2019	$2,363.21
	PLANTATION SELF STORAGE	08/17/2019	$172.00
	PLANTATION SELF STORAGE	08/17/2019	$123.00
	AT&T DATA	08/19/2019	$34.99
	KROGER #448	08/21/2019	$5.81
	ISU EXTENSION STORE	08/27/2019	$1,190.00
			$4,005.91
TAYLOR C MARTIN	SUPPLYHOUSE.COM	08/01/2019	$379.64
	SUPPLYHOUSE.COM	08/01/2019	$119.79
	ARBICO ORGANICS	08/07/2019	$75.38
	MANITOWOC FSG OPERATIONS,	08/06/2019	$436.40
	LOWES #03071	08/15/2019	$156.19
	MANITOWOC FSG OPERATIONS,	08/19/2019	$436.40
	ZORO TOOLS INC	08/24/2019	$153.07
	SUPPLYHOUSE.COM	08/23/2019	$52.37
	SUPPLYHOUSE.COM	08/23/2019	$87.58
	BWI GREENVILLE SPARTANB	08/26/2019	$554.38
	SOUTHERN AGRICULTURAL 2	08/26/2019	$1,116.57
	LOWES #03071	08/27/2019	$24.79
			$3,592.56
TAYLOR HANLEY	WAL-MART #4445	08/15/2019	$79.29
			$79.29
TERASA LOTT	UPS 1Z55Y0180306810433	08/01/2019	$3.86
	MAILCHIMP MONTHLY	08/02/2019	$54.00
	Amazon web services	08/03/2019	$0.34
	USPS KIOSK 4529409550	08/06/2019	$5.71
	USPS KIOSK 4529409550	08/06/2019	$8.30
	UPS 1Z55Y0180319344440	08/08/2019	$6.02
	UPS 1Z55Y0180312690454	08/08/2019	$3.85
	USPS KIOSK 4529409550	08/09/2019	$5.71
	UPS 1Z55Y0180329097949	08/14/2019	$4.14
	USPS PO 4529400501	08/14/2019	$5.30
	UPS 1Z55Y0180319418478	08/17/2019	$6.02
	UPS 1Z55Y0180301248462	08/17/2019	$3.85
	USPS KIOSK 4529409550	08/19/2019	$5.71
	UPS 1Z55Y0180336848552	08/21/2019	$6.02
	UPS 1Z55Y0180330270169	08/22/2019	$3.85
	UPS 1Z55Y0180327462771	08/25/2019	$4.21
	WM SUPERCENTER #2703	08/26/2019	$18.10
	HALO BRANDED SOLUTIONS	08/26/2019	$3,553.20
	USPS PO 4529410504	08/26/2019	$5.71
	BHM THE MORNING NEWS	08/28/2019	$5.95
	TARGET MARKETING GROUP	08/29/2019	$1,597.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$5,307.01
TERESA TUCKER	THE SOURCING GROUP L	08/14/2019	$1,880.03
	THE SOURCING GROUP L	08/22/2019	$1,586.91
	NATIONAL RECREATION &	08/22/2019	$4,375.00
			$7,841.94
TERI F TOWNSEND	BRAIN RESEARCH LABO	08/12/2019	$122.93
	BIOMEDICAL ENGINEERING SO	08/13/2019	$250.00
	AMAZON.COM MA5J15RZ1 AMZN	08/13/2019	$140.67
	AMERICAN AIR0017335153358	08/13/2019	$326.30
	DOUGLAS AND STURGES	08/15/2019	$40.73
	SP SAINSMART.COM	08/16/2019	$73.98
	ABCAM	08/19/2019	$604.00
	AMZN Mktp US MO05E5JW1	08/21/2019	$29.60
	ESUTURESCOM	08/20/2019	$127.00
	KSE SCIENTIFIC	08/22/2019	$310.32
	ABCAM	08/22/2019	$494.00
	DELTA AIR 0062385273472	08/23/2019	$580.50
	DELTA AIR 0062385273471	08/23/2019	$580.50
	DELTA AIR 0062385273470	08/23/2019	$580.50
	NANO AND MORE USA	08/27/2019	$526.23
	SCBIO	08/28/2019	$200.00
			$4,987.26
TERRI B. SUMPTER	APL APPLE ONLINE STORE	08/05/2019	$215.95
	WAL-MART #0511	08/02/2019	$223.83
	UPS 00000055Y072319	08/05/2019	$12.30
	APL APPLE ONLINE STORE	08/07/2019	$214.92
	APL APPLE ONLINE STORE	08/07/2019	$899.05
	APL APPLE ONLINE STORE	08/07/2019	$103.00
	APL APPLE ONLINE STORE	08/07/2019	$119.00
	FTC AUTOMATIC DRAFTS	08/07/2019	$191.24
	SIGNATURES COMPANY	08/09/2019	$158.77
	UPS 00000055Y072329	08/12/2019	$13.89
	AUTOZONE #0245	08/12/2019	$16.19
	PSA MARKETPLACE	08/12/2019	$45.00
	VALLEY BEVERAGE SOLUTIONS	08/13/2019	$10.75
	WAL-MART #0511	08/16/2019	$110.12
	UPS 00000055Y072339	08/19/2019	$106.98
	WPY 4H Volunteer Conferen	08/21/2019	$334.72
	STAPLES 00104042	08/23/2019	$48.78
	SPIRIT AIRL 4870216129935	08/22/2019	$69.95
	WM SUPERCENTER #5383	08/26/2019	$58.68
	UPS 00000055Y072349	08/26/2019	$7.86
	ROSES STORES # 536	08/27/2019	$25.14
	AMZN Mktp US MO0BP98T2	08/28/2019	$96.42
	VALLEY BEVERAGE SOLUTIONS	08/28/2019	$25.76

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,108.30
TERRI BRUCE	AIRGAS SOUTH	07/31/2019	$19.69
	ENTERPRISE RENT-A-CAR	08/05/2019	$190.05
	XERO INC	08/05/2019	$30.00
	THE UPS STORE 3497	08/05/2019	$64.43
	AMZN Mktp US MA4NT2RY0	08/21/2019	$46.00
	CU EPIC	08/22/2019	$100.00
			$450.17
TERRI VAUGHAN	AMZN Mktp US MA5AF4PS1	07/31/2019	$273.38
	AMAZON.COM MA0W83B81 AMZN	08/05/2019	$160.68
	Mechanical Turk	08/07/2019	$55.00
	AMZN MKTP US MA7OS87P2 AM	08/07/2019	$9.30
	AMZN MKTP US MA9R60KK2 AM	08/07/2019	$116.72
	DKC DIGI KEY CORP	08/09/2019	$103.55
	AMAZON.COM MA0L80VO0 AMZN	08/08/2019	$303.84
	RONS CARPET	08/09/2019	$392.00
	Amazon.com MA90U5RI2	08/10/2019	$6.41
	Amazon.com MA31H72U1	08/10/2019	$57.69
	AMZN Mktp US MA1M02RR1	08/13/2019	$17.26
	AMZN Mktp US MA7JL7RL1	08/14/2019	$127.30
	AMZN MKTP US MO0249F12 AM	08/14/2019	$67.69
	TIGER TOWN GRAPHICS	08/13/2019	$34.24
	AMAZON.COM MA1QC3U40 AMZN	08/20/2019	$78.59
	Mechanical Turk	08/20/2019	$330.00
	Amazon.com MA0PZ1WU0	08/21/2019	$319.28
	AMAZON MKTPL MA2QD1RA0	08/21/2019	$25.40
	WWW.GRADUATIONMALL.COM	08/23/2019	$445.46
	AMAZON.COM MO3LV9GK2 AMZN	08/23/2019	$138.00
	AMZN Mktp US MO8MP6131	08/24/2019	$213.89
	OFFICE DEPOT #1214	08/22/2019	$288.87
	OSHPARK.COM	08/26/2019	$224.10
	AMAZON.COM MO4ZH5XX1 AMZN	08/26/2019	$60.18
	AMZN Mktp US MO6AN6BQ2	08/28/2019	$93.18
	OSH STENCILS	08/27/2019	$29.40
	MICROWORKERS.COM	08/27/2019	$178.00
	AMAZON.COM MO0124NV0 AMZN	08/27/2019	$533.93
	ACM SIG CONFERENCES	08/26/2019	$275.00
	AMZN Mktp US MO9ZS7BV2	08/28/2019	$48.79
	AMAZON.COM MO3FK9HU1 AMZN	08/28/2019	$406.59
	SPARKFUN ELECTRONICS	08/28/2019	$97.50
			$5,511.22
TERRIE JARRETT	MCI USA	08/15/2019	$495.00
			$495.00
THEODORE J ZEE	WAL-MART #0881	08/08/2019	$5.57
	HERNDON CHEVROLET INC.	08/09/2019	$65.35

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Cardholder	Vendor Name	Purchase Date	Amount
			$70.92
THOMAS FALLAW	SQ MILESTONE OUTDO	07/31/2019	$530.00
	FIS, INC. #125	08/06/2019	$424.89
	LOWES #03071	08/09/2019	$55.74
	LOWES #03071	08/12/2019	$25.39
	GRIFF S FARM AND HOME CEN	08/15/2019	$33.71
	SYSTEM SPECIALTIES INC	08/16/2019	$300.00
			$1,369.73
THOMAS O'HALLORAN	AMERICAN GEO UNION	07/31/2019	$70.00
			$70.00
THOMAS R RAINWATER	PAYPAL RRF	08/09/2019	$490.00
			$490.00
THOMAS R. DOBBINS	DELTA AIR 0062382744434	07/30/2019	$468.50
	AMAZON.COM MA0Q951V1 AMZN	07/31/2019	$22.95
	READYREFRESH BY NESTLE	08/05/2019	$18.78
	USPS PO 4516800631	08/05/2019	$38.95
	IN RALPH'S TROPHY SHOP	08/07/2019	$32.33
	BUDDY`S AUTO	08/13/2019	$784.73
	TIGER EXPRESS WASH - CLEM	08/12/2019	$20.00
	WAYFAIR Wayfair	08/14/2019	$316.71
	MODERN CLEANERS	08/15/2019	$30.00
	VZWRLSS APOCC VISB	08/17/2019	$304.14
	DIAMOND T PROMOTIONAL GEA	08/19/2019	$419.76
	STAPLES DIRECT	08/20/2019	$105.69
	WALMART.COM 8009666546	08/23/2019	$39.39
	LOWES #00907	08/27/2019	$789.49
	WWW.STARTWITHWHY.COM	08/29/2019	$5.00
			$3,396.42
THOMAS SALEM	LOWES #00539	07/31/2019	$69.63
	CHARLESTON GLASS & MIRRO	07/31/2019	$58.14
	CHARLESTON'S RIGGING & MA	08/02/2019	$97.38
	AXIOM TEST EQUIPMENT	08/05/2019	$520.00
	CHARLESTON RUBBER&GASKE	08/06/2019	$36.23
	Amazon.com MA90Y8XN0	08/07/2019	$8.28
	WARREN FASTENINGS SOUTH	08/07/2019	$41.28
	PARKS AUTO PARTS-REMOUNT	08/07/2019	$26.11
	AMZN Mktp US MA2UG6SO1	08/08/2019	$32.69
	AMZN Mktp US MA9K29952	08/08/2019	$42.94
	OFFICE DEPOT #1214	08/07/2019	$11.98
	SHOW ME CABLES	08/08/2019	$377.27
	AMZN Mktp US MA74K5RI2	08/11/2019	$21.79
	AMAZON.COM MA68Z8MN0 AMZN	08/09/2019	$13.81
	MCMASTER-CARR	08/08/2019	$94.16
	1010 CED	08/08/2019	$446.68
	AMZN MKTP US MA4T029Y1 AM	08/12/2019	$23.42

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS SALEM	AMZN MKTP US MA2ZP1Y02 AM	08/12/2019	$25.26
	BATTERIES PLUS - #0233	08/13/2019	$48.94
	CHARLESTON RUBBER&GASKE	08/13/2019	$85.59
	AMZ Grizzly Industri	08/13/2019	$47.29
	1010 CED	08/13/2019	$327.76
	AMZN Mktp US MA4VW0W81	08/14/2019	$117.85
	AMZN Mktp US MA2E95RB1	08/14/2019	$879.85
	AMZN Mktp US MA4YH9RK1	08/14/2019	$405.48
	SCRUBBER CITY INC	08/14/2019	$70.96
	AMAZON.COM MA9HR6RI1 AMZN	08/14/2019	$51.10
	AMZN Mktp US MO3HA14W2	08/15/2019	$183.54
	BONDIC/PROFORMIC	08/15/2019	$59.99
	1010 CED	08/16/2019	$39.75
	LOWES #00539	08/16/2019	$40.30
	ADVANCE AUTO PARTS #5730	08/16/2019	$37.02
	AMZN Mktp US MA4T98IH0	08/20/2019	$15.25
	AMAZON MKTPL MA29H6W80	08/21/2019	$101.53
	AMZN Mktp US MO4OA4JP1	08/21/2019	$134.24
	AMZN Mktp US MO3T963F1	08/21/2019	$26.40
	AMAZON MKTPL MO3NJ40Y2	08/21/2019	$46.06
	AMZN Mktp US MO98Q2JT1	08/22/2019	$8.68
	MCMASTER-CARR	08/20/2019	$136.88
	AMAZON.COM MO6BB2132 AMZN	08/22/2019	$85.85
	BOLT DEPOT, INC.	08/22/2019	$587.00
	MCMASTER-CARR	08/23/2019	$191.96
	AMZN Mktp US MO85I80U1	08/23/2019	$30.85
	CHARLESTON RUBBER&GASKE	08/23/2019	$277.04
	WARREN FASTENINGS SOUTH	08/23/2019	$50.91
	FERGUSON ENT #23	08/23/2019	$68.41
	IN ENERGY ONE AMERICA	08/26/2019	$1,995.30
	AMZN Mktp US MO68M5M81	08/27/2019	$56.66
	PAYPAL EBAYPURCHAS	08/27/2019	$79.98
	BLACKWELL HARDWARE	08/27/2019	$129.56
	PVC PIPE SUPPLIES	08/27/2019	$139.78
	AMZN Mktp US MO5KP8MO1	08/28/2019	$51.75
	AMZN Mktp US MO4V30MO1	08/28/2019	$26.06
	AMAZON.COM MO5TP35A1 AMZN	08/28/2019	$34.34
	1010 CED	08/27/2019	$39.24
			$8,656.20
THOMAS T. PETERS	MAILCHIMP MONTHLY	08/01/2019	$53.50
	WAV ANY COLOR YOU LIKE LL	08/02/2019	$199.00
	MAKEYMAKEY - JOYLABZ	08/05/2019	$541.89
	MSFT E05008X1CH	08/07/2019	$25.24
	PAYPAL THINKCOLLAB	08/12/2019	$1,760.00
	PAYPAL THINKCOLLAB	08/12/2019	$660.00
	CLEMSON COMPUTER ST	08/19/2019	$2,262.93

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS T. PETERS	TRAVELOCITY 7468313449078	08/27/2019	$2.17
	TRAVELOCITY 7468313449078	08/27/2019	$19.00
	AMERICAN AIR0017337120492	08/27/2019	$111.80
	DELTA AIR 0067337120493	08/27/2019	$148.30
			$5,783.83
TIFFANY WILMOTH	TRACTOR SUPPLY #1210	07/31/2019	$10.60
	OAKWAY FARM & GARDEN C	08/26/2019	$523.35
	AMZN Mktp US MO7WY7ZP0	08/27/2019	$23.46
	AMZN Mktp US MO39W2MF1	08/27/2019	$176.42
	GRIFF S FARM AND HOME CEN	08/29/2019	$2,157.12
			$2,890.95
TIM MATCH	KIND, LLC	08/02/2019	$2,364.85
	FACEBK 4568NM66S2	08/04/2019	$25.00
	FACEBK 4A5S6NJ5S2	08/03/2019	$25.00
	FACEBK V4UANM66S2	08/05/2019	$25.00
	FACEBK GZYKXMW5S2	08/06/2019	$35.00
	FACEBK WP3CEM26S2	08/08/2019	$50.00
	SP CHRONICLE STORE	08/12/2019	$79.00
	PUBLIX SUPERMARKETS #1379	08/13/2019	$6.05
	B&H PHOTO 800-606-6969	08/15/2019	$2,194.29
	DOLLARTREE	08/16/2019	$26.75
	FOOD LION #2209	08/20/2019	$55.43
	CU COMPUTER STORE HSC	08/23/2019	$26.70
	THE BUSINESS JOURNALS	08/26/2019	$259.00
			$5,172.07
TIMOTHY C PRUETT	AMZN Mktp US MA4W89N10	07/31/2019	$63.52
	AMAZON.COM MA7YZ95C2 AMZN	07/31/2019	$79.53
	AMZN Mktp US MA4HK2NI0	08/01/2019	$25.65
	MATTERHACKERS.COM	08/07/2019	$89.88
	TPM	08/08/2019	$183.31
	GRIZZLY INDUSTRIAL PHONE	08/13/2019	$103.93
			$545.82
TIMOTHY DRAKE	AIRGAS SOUTH	07/31/2019	$29.49
	FSI SCE&G	08/02/2019	$109.96
	ATT BILL PAYMENT	08/02/2019	$173.67
	CANON SOLUTIONS AMER INC	08/02/2019	$101.52
	VZWRLSS APOCC VISB	08/05/2019	$114.16
	USPS PO 4569000670	08/05/2019	$4.95
	CHEM TOWER LANE	08/09/2019	$59.00
	WELBORNS PENDLETON TIRE	08/13/2019	$591.42
	UCTLLC	08/15/2019	$286.07
	CONFERENCING FOR LESS, LL	08/16/2019	$4.47
	CHARLESTON WATER SYSTEM	08/22/2019	$43.55
	CONFERENCING FOR LESS, LL	08/20/2019	$7.65
	USPS PO 4569000670	08/23/2019	$4.65

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY DRAKE	ATT CONS PHONE PMT	08/28/2019	$439.04
	ATT CONS PHONE PMT	08/29/2019	$70.14
			$2,039.74
TIMOTHY F STILL	BLANCHARD EQUIPMENT - AI	08/02/2019	$1,275.64
	BLANCHARD EQUIPMENT - AI	08/02/2019	$2,094.77
	ECOMPRESSEDAIR	08/07/2019	$232.98
	CREECH AUTO ELECTRIC SVC	08/09/2019	$72.00
	AMZN Mktp US MO37A3FN1	08/18/2019	$117.90
	AMZN Mktp US MO70P1112	08/22/2019	$35.63
	WWW.SUPERBRIGHTLEDS.CO	08/27/2019	$2,332.74
	KIMBALL MIDWEST	08/29/2019	$738.34
	LAWSON PRODUCTS	08/29/2019	$70.47
	KINCAID EQUIPMENT MANUFAC	08/28/2019	$2,228.29
			$9,198.76
TINA FIORI	AMAZON.COM MA25D2000 AMZN	08/04/2019	$104.74
	READYREFRESH BY NESTLE	08/07/2019	$10.82
	AMZN Mktp US MA6ED69L2	08/08/2019	$29.04
	AMZN Mktp US MA9JT2RI1	08/14/2019	$688.30
	TIGER TOWN GRAPHICS	08/15/2019	$958.72
	TIGER TOWN GRAPHICS	08/15/2019	$866.70
	AMZN Mktp US MO9971N81	08/20/2019	$248.80
	THE VERNON COMPANY	08/20/2019	$590.69
	AMZN Mktp US MA6OU8RD0	08/21/2019	$25.66
	AMZN Mktp US MA50B3IE0	08/21/2019	$139.05
	AMZN Mktp US MO4WO8142	08/22/2019	$21.39
	Amazon.com MO9650JH0	08/28/2019	$16.37
			$3,700.28
TINA G WEAVER	NaBITA	08/08/2019	$499.00
	JOSTENS INC.	08/23/2019	$11.96
	SOUTHERN ASSOC FOR COLLEG	08/23/2019	$270.00
	DELTA AIR 0062386931112	08/27/2019	$374.50
	DELTA AIR 0062386475737	08/27/2019	$43.00
			$1,198.46
TOBY R KIRKLAND	EPROMOS PROMOTIONAL PRODU	08/14/2019	$607.53
	LOWES #01066	08/18/2019	$38.54
			$646.07
TOMMY D WEST	TRACTOR-SUPPLY-CO #0440	08/02/2019	$117.53
	VALLEY VET SUPPLY	08/05/2019	$34.98
	WELBORNS PENDLETON TIRE C	08/08/2019	$35.00
	LOWES #03071	08/08/2019	$41.60
	LOWES #03071	08/08/2019	$196.64
	USPS PO 4569000670	08/09/2019	$10.05
	AMERICAN HEREFORD ASSOCIA	08/14/2019	$90.00
	GRIFF S FARM AND HOME CEN	08/15/2019	$74.99
	TRI-COUNTY ACE	08/16/2019	$185.67

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Cardholder	Vendor Name	Purchase Date	Amount
TOMMY D WEST	AMZN Mktp US MO7LG00A2	08/22/2019	$42.79
	PROSOURCE LLC 5	08/21/2019	$330.65
	GRIFF S FARM AND HOME CEN	08/26/2019	$139.98
			$1,299.88
TONI BECKER	EAST PARK PRINTING	08/02/2019	$2,327.25
	TIGER TOWN GRAPHICS	08/28/2019	$568.17
			$2,895.42
TONYA L BLEDSOE	AMZN Mktp US MA9057M32	07/31/2019	$72.76
	TOOL WORKS INC	07/31/2019	$45.00
	LOWES #03071	08/01/2019	$14.30
	AMZN Mktp US MA2WG08O2	08/02/2019	$500.70
	UPS 0000F66W94	08/04/2019	$3.86
	AMZN Mktp US MA0HO3VR0	08/08/2019	$262.04
	AMERICAN AIR0012371169074	08/09/2019	$521.00
	AMERICAN AIR0010654091609	08/09/2019	$97.03
	SHERWIN WILLIAMS 702658	08/09/2019	$66.81
	XTRACTOR DEPOT. LLC	08/08/2019	$147.19
	AMZN Mktp US MA82H0MS0	08/10/2019	$16.16
	UPS 0000W0043Y	08/11/2019	$3.85
	UPS 0000F66W94	08/11/2019	$11.67
	PAYPAL MTDISPLAYSL	08/14/2019	$10.00
	WWW.NEWEGGBUSINESS.COM	08/14/2019	$58.84
	AMERICAN AIR0012371785306	08/13/2019	$356.50
	LOWES #03071	08/14/2019	$934.75
	AMERICAN AIR0010654312422	08/13/2019	$86.46
	UPS 0000W0043Y	08/18/2019	$43.95
	TFS THERMOASHEVILLE	08/18/2019	$438.73
	MCCRONE MICROSCOPES ACCE	08/16/2019	$85.00
	AMZN Mktp US MA9ER9U50	08/20/2019	$8.55
	MINIFIBERS INC	08/20/2019	$630.00
	US NEWS AND WORLD REPORT	08/22/2019	$40.94
	AMERICAN AIR0010654906636	08/22/2019	$144.48
	UPS 0000W0043Y	08/25/2019	$180.68
	AMERICAN AIR0012373605108	08/22/2019	$1,150.39
	PAYPAL INFRAMATADV	08/28/2019	$275.60
			$6,207.24
TONYIA STEWART	GRAD CAREER CONSORTIUM	08/05/2019	$200.00
	THE CHRONICLE	08/16/2019	$99.95
	PAT FLYNN	08/22/2019	$699.00
	AMERICAN AIR0012373863078	08/23/2019	$491.51
	AMZN Mktp US MO4PM4BQ2	08/28/2019	$13.90
	AMZN Mktp US MO17R2MJ1	08/28/2019	$92.01
			$1,596.37
TRACEY D. MORGAN	AMZN Mktp US MA3DN7AU0	08/03/2019	$288.87
	AMZN Mktp US MA28D4MK1	08/03/2019	$35.28

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Cardholder	Vendor Name	Purchase Date	Amount
TRACEY D. MORGAN	TRAFFIC SAFETY STORE INC	08/02/2019	$2,478.84
	SHERWIN WILLIAMS 702658	08/05/2019	$229.92
	READYREFRESH BY NESTLE	08/09/2019	$99.44
	SAMSCLUB.COM	08/08/2019	$427.91
	AMZN MKTP US MA6319WE2 AM	08/11/2019	$321.82
	POSGLOBAL.COM INC	08/07/2019	$556.33
	VULCAN INC	08/13/2019	$1,217.45
	BATTERIES PLUS -995	08/14/2019	$78.06
	LOWES #03071	08/14/2019	$28.58
	AMZN Mktp US MO97T4FL2	08/14/2019	$139.07
	SAMS CLUB #6463	08/17/2019	$86.32
	XPRESS LUBE OF CLEMSON	08/16/2019	$38.02
	AT&T BILL PAYMENT	08/16/2019	$1,116.50
	AMZN Mktp US MO5WF7NB1	08/19/2019	$284.34
	BATTERIES PLUS -995	08/20/2019	$84.48
	AMZN Mktp US MO9560AZ2	08/20/2019	$237.86
	SAMSCLUB.COM	08/19/2019	$64.07
	AMZN Mktp US MO3ID5FO0	08/25/2019	$438.69
	PUBLIX SUPERMARKETS #1379	08/26/2019	$35.31
	LOWES #03071	08/27/2019	$6.91
			$8,294.07
TRACY KELLY	PAYPAL AFLEEDESIGN	08/04/2019	$39.05
	DELTA AIR 0062382252202	08/01/2019	$296.50
	READYREFRESH BY NESTLE	08/05/2019	$18.55
	READYREFRESH BY NESTLE	08/05/2019	$20.99
	AMZN Mktp US MO0J95NW2	08/18/2019	$306.58
			$681.67
TRACY REYNOLDS	FEDEX 485982772	08/01/2019	$16.33
	FEDEX 486079841	08/02/2019	$16.91
	FEDEX 486676940	08/08/2019	$46.55
	FEDEX 184651006	08/15/2019	$361.78
	FEDEX 487585135	08/18/2019	$14.73
	FEDEX 487784093	08/21/2019	$9.80
	FEDEX 488065879	08/22/2019	$102.89
			$568.99
TRACY S ARWOOD	AMERICAN AIR0012370967700	08/08/2019	$228.00
	CLEMSON COMPUTER ST	08/13/2019	$53.49
	SOUTHERN WESLEYAN	08/14/2019	$200.00
	AMZN Mktp US MA5H58UB0	08/20/2019	$20.32
	USGOVT PRINT OFC 32	08/20/2019	$100.00
	AMAZON.COM MA3LJ8RU0 AMZN	08/20/2019	$178.14
	AMAZON.COM MO49Y8E72 AMZN	08/21/2019	$143.00
	AMZN Mktp US MA0UR0Y10	08/22/2019	$184.00
			$1,106.95
TRACY WALTERS	NCURA	08/14/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
TRACY WALTERS	FDP FOUNDATION	08/19/2019	$250.00
			$349.00
TRAVIS MITCHELL	UPS 00000055Y069279	08/05/2019	$3.86
	NORTHLAND COMMUNICATIO	08/05/2019	$132.41
	BI-LO #5803	08/09/2019	$31.27
	UPS 00000055Y069289	08/12/2019	$3.86
	EB 2019 4-H WILDLIFE	08/12/2019	$18.00
	REVIVAL ANIMAL HEALTH	08/19/2019	$21.58
	UPS 00000055Y069309	08/26/2019	$4.09
			$215.07
TRENTON LEE MILLER	FORESTRY SUPPLIERS INC	08/12/2019	$77.76
	WM SUPERCENTER #3191	08/17/2019	$48.29
	LOWES #03071	08/19/2019	$27.67
	DOLLAR-GENERAL #7140	08/23/2019	$1.07
	CU-BOTANICAL GARDEN	08/26/2019	$61.63
			$216.42
TRISTAN LAWRENCE	ZOOM.US	08/11/2019	$16.20
	THE UPS STORE 3497	08/14/2019	$3.75
	AMZN Mktp US MA1VN4W41	08/14/2019	$58.51
	AMZN MKTP US MO9GS6CQ1 AM	08/15/2019	$112.24
	PAYPAL REACHPARTNE	08/16/2019	$250.00
	PUBLIX SUPERMARKETS #1379	08/16/2019	$6.42
	EXPEDIA 7465523153441	08/19/2019	$88.00
	DELTA AIR 0067391474504	08/19/2019	$306.40
	THE UPS STORE 3497	08/20/2019	$32.90
	DELTA AIR 0067391474502	08/19/2019	$306.40
	DELTA AIR 0067391474500	08/19/2019	$306.40
	DELTA AIR 0067391455748	08/19/2019	$306.40
	FEDEX OFFIC30900030940	08/23/2019	$61.91
	AGILENT TECHNOLOGIES,	08/26/2019	$48.70
	WM SUPERCENTER #3222	08/27/2019	$24.59
	PUBLIX SUPERMARKETS #1379	08/28/2019	$5.03
	AMZN Mktp US MO5PR1TF0	08/29/2019	$285.68
			$2,219.53
TROY FARMER	AMAZON.COM MA7FC22K2 AMZN	08/06/2019	$40.61
	DROPBOX PL6JWTHZN19Z	08/14/2019	$11.99
	AMERICAN AIR0012372648832	08/17/2019	$666.51
	AMERICAN AIR0012372649415	08/17/2019	$626.51
	AMERICAN AIR0012372648833	08/17/2019	$666.51
	AMERICAN AIR0012372647051	08/17/2019	$626.51
	AMERICAN AIR0012372647050	08/17/2019	$626.51
	AMERICAN AIR0012372647049	08/17/2019	$626.51
	AMERICAN AIR0012372649416	08/17/2019	$626.51
	AMERICAN AIR0012372649417	08/17/2019	$626.51
	AMERICAN AIR0012372477478	08/16/2019	$468.50

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Cardholder	Vendor Name	Purchase Date	Amount
TROY FARMER	SPI SUPPLIES	08/22/2019	$105.42
	PUBLIX SUPERMARKETS #1379	08/26/2019	$24.22
			$5,742.82
TRUDY MACKAY	FEDEX 486304226	08/04/2019	$89.81
	ASHG - REGISTRATION	08/02/2019	$210.00
	FEDEX 184353192	08/06/2019	$138.97
	FEDEX 184440574	08/08/2019	$264.77
	UNITED RENTALS #018431	08/12/2019	$49.28
	UNITED RENTALS #018431	08/14/2019	$49.28
	TRAVELOCITY 7464381832372	08/15/2019	$8.65
	AMERICAN AIR0017390425154	08/15/2019	$534.30
	AMERICAN AIR0017390425153	08/15/2019	$419.81
	FEDEX 488337295	08/25/2019	$1,427.75
	INN ON THE SQUARE	08/23/2019	$1,280.31
	UNITED 0162469016394	08/22/2019	$420.10
	UNITED 0162469028293	08/22/2019	$343.10
	FEDEX 488826962	08/29/2019	$26.11
			$5,262.24
TYEESHA WESLEY	WAL-MART #3222	08/08/2019	$44.98
	WAL-MART #4445	08/14/2019	$5.27
	WM SUPERCENTER #4445	08/16/2019	$5.27
	WM SUPERCENTER #3222	08/23/2019	$2.64
	WM SUPERCENTER #3222	08/23/2019	$39.96
	WM SUPERCENTER #4445	08/23/2019	$43.53
	ACPA	08/28/2019	$129.00
	Etsy.com - LaserCraftShop	08/27/2019	$24.50
	ACPA	08/28/2019	$469.00
			$764.15
V SRIDHARAN	INFORMS	08/14/2019	$585.00
	DECISION SCIENC	08/14/2019	$450.00
			$1,035.00
VALERIE ZIMANY	NASAD	07/31/2019	$1,771.00
	GOLDUPUSAINC	08/02/2019	$42.99
	DBC BLICK ART MATERIAL	08/04/2019	$124.12
	SDC BLUE RIDGE ELECTRIC C	08/02/2019	$32.86
	VICTORY FACTORY	08/02/2019	$108.38
	RMS-CLEMSON	08/06/2019	$26.75
	KEH CAMERA	08/06/2019	$269.64
	McClain's Printmaking Sup	08/13/2019	$200.15
	DBC BLICK ART MATERIAL	08/20/2019	$172.14
	MCMASTER-CARR	08/19/2019	$101.79
	LOWES #01635	08/20/2019	$429.38
	LOWES #03071	08/20/2019	$81.64
	HARBOR FREIGHT TOOLS 645	08/20/2019	$207.65
	OCONEE WELDING SUPPLY INC	08/20/2019	$21.20

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Cardholder	Vendor Name	Purchase Date	Amount
VALERIE ZIMANY	AMAZON.COM MA14M5UR0 AMZN	08/20/2019	$53.11
	WM SUPERCENTER #3222	08/20/2019	$57.58
	WM SUPERCENTER #3222	08/20/2019	$72.03
	DBC BLICK ART MATERIAL	08/23/2019	$553.79
	AIRGAS SOUTH	08/26/2019	$29.19
	HIGHWATER CLAY INC.	08/26/2019	$1,756.69
	GOOGLE GSUITE ATELIERI	08/28/2019	$400.00
	AMZN Mktp US MO7V54HX1	08/29/2019	$20.32
	SP JASPERTRONICS	08/28/2019	$77.24
	WALGREENS #11769	08/29/2019	$119.78
			$6,729.42
VENKAT KROVI	VMAS ONTHEHUB COM	07/31/2019	$700.00
	WWW.NEWEGG.COM	07/31/2019	$312.88
	DMI DELL HIGHER EDUC	08/03/2019	$67.00
	AMZN Mktp US MA4RL7J20	08/02/2019	$74.18
	AMZN Mktp US MA2IV0QT2	08/03/2019	$128.75
	AMZN Mktp US MA5CI0MX1	08/03/2019	$16.94
	ASME	08/06/2019	$600.00
	ARROW.COM&VERICAL.COM	08/09/2019	$263.94
	PAPERCEPT	08/14/2019	$760.00
	THE HOME DEPOT #1119	08/16/2019	$58.87
	THE HOME DEPOT #1104	08/16/2019	$74.17
	AMZN Mktp US MO3ZX6MJ1	08/27/2019	$19.07
	MOUSER ELECTRONICS INC	08/27/2019	$248.27
	AMZN Mktp US MO5EC4BV2	08/28/2019	$98.99
			$3,423.06
VICKY BERTAGNOLLI	WAL-MART #6576	08/12/2019	$20.91
	WM SUPERCENTER #4487	08/12/2019	$13.38
	USPS PO 4501200652	08/13/2019	$6.10
	EXPRESS OIL CHANGE	08/27/2019	$65.59
			$105.98
VICTORIA ROBERTS	AMAZON.COM MO8JX7FO2 AMZN	08/14/2019	$542.49
	AED SUPERSTORE	08/27/2019	$126.58
	WWW.NEWEGG.COM	08/28/2019	$147.11
	MAXTEX, INC	08/29/2019	$1,355.32
			$2,171.50
VIDYA SUSEELA	NORTON NP1287496163	08/01/2019	$59.99
	VWR INTERNATIONAL INC	08/03/2019	$220.39
			$280.38
VINCE RICHARDS	OASIS DIAGNOSTICS	08/09/2019	$813.00
	EIG ASMALLORANGE.COM	08/12/2019	$86.00
	DROPBOX Z28986P4FJ9F	08/22/2019	$119.88
	INTEGRATED DNA TECH	08/27/2019	$1,149.50
			$2,168.38

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Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA FOULK	WAL-MART #0396	08/19/2019	$36.64
	SAMSCLUB #6463	08/19/2019	$109.54
	SP TIGERTOWN GRAPHIC	08/20/2019	$96.04
	PUBLIX SUPERMARKETS #1379	08/23/2019	$54.07
	AGENT FEE 8900775696083	08/26/2019	$26.00
	DELTA AIR 0067307410885	08/26/2019	$263.50
			$585.79
VIVIAN MORRIS	CHEAPAIRCOM	08/06/2019	$363.84
	GENBOOK INC	08/22/2019	$63.00
			$426.84
VONDA MARCENGILL	WM SUPERCENTER #3222	08/01/2019	$23.08
	RMS-CLEMSON	08/05/2019	$160.50
	VERIZONWRLSS RTCCR VB	08/08/2019	$76.02
	ENGINEER SUPPLY LLC	08/13/2019	$319.99
	CAMPUS COPY SHOP	08/19/2019	$1,101.24
	VERIZONWRLSS RTCCR VB	08/27/2019	$57.06
			$1,737.89
W A HEATHERLY	VIOC GO0016	08/05/2019	$44.04
	VIOC GO0016	08/10/2019	$38.57
	ASTRO KENNELS	08/25/2019	$100.00
	ANIMAL HOUSE VETERINARY	08/27/2019	$233.54
	SALUDA RIVER PET 1 EASLEY	08/27/2019	$60.98
			$477.13
W CORY HEATON	HELENA 32061	08/21/2019	$148.50
	TRACTOR SUPPLY #1521	08/26/2019	$94.41
	ACADEMY SPORTS #103	08/29/2019	$61.51
			$304.42
W. C. HOOD JR.	UPS 0000R24F76	08/04/2019	$13.88
	THOMSON WEST TCD	08/16/2019	$711.54
	SC BAR CLE	08/28/2019	$230.05
			$955.47
WALTER BORTZ	APPLE STORE #R318	08/07/2019	$41.42
			$41.42
WANDA D SMITH	CLEMSON AUTO PARTS	08/09/2019	$25.12
	S H CARTER DEVELOPMENT	08/13/2019	$190.15
	S H CARTER DEVELOPMENT	08/13/2019	$222.77
	S H CARTER DEVELOPMENT	08/13/2019	$201.93
	LOWES #03071	08/13/2019	$210.57
	S H CARTER DEVELOPMENT	08/13/2019	$200.54
	S H CARTER DEVELOPMENT	08/13/2019	$174.12
	S H CARTER DEVELOPMENT	08/13/2019	$216.62
	CLEMSON AUTO PARTS	08/14/2019	$152.68
	CLEMSON AUTO PARTS	08/21/2019	$44.53
	CLEMSON AUTO PARTS	08/22/2019	$29.57

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Cardholder	Vendor Name	Purchase Date	Amount
WANDA D SMITH	THE HOME DEPOT #1130	08/23/2019	$23.32
	AMERICAN FLOOR MATS	08/28/2019	$750.33
			$2,442.25
WANDA F VANDROFF	WAL-MART #1829	08/06/2019	$27.82
	SP VISUALZ	08/16/2019	$80.31
			$108.13
WANDA GREEN	DOLLAR-GENERAL MKT #4450	08/09/2019	$18.04
	PAYPAL EATSMARTMOV	08/15/2019	$75.00
	EB HEALTHY CHURCHES 2	08/15/2019	$325.00
	EB ATTENDEE REGISTRAT	08/15/2019	$200.00
	DOLLAR-GENERAL MKT #4450	08/26/2019	$10.80
			$628.84
WANDA JOHNSON	PAYPAL 1AND1 INC	08/15/2019	$85.49
	DNH GODADDY.COM	08/21/2019	$165.05
			$250.54
WAYNE A FREIMUND	Garmin Services Inc.	08/04/2019	$1.28
	FEDEX 810610061150	08/08/2019	$12.85
	ZOOM.US	08/13/2019	$161.99
	AMZN Mktp US MO70V2NM1	08/20/2019	$40.84
	AMZN Mktp US MO2QA3NE1	08/21/2019	$1,442.70
	AMZN Mktp US MO5EZ9NQ1	08/20/2019	$32.00
	kiwi.com	08/22/2019	$1,392.00
	AMZN Mktp US MO21A3HP2	08/27/2019	$2,321.84
	CBI VERBI SOFTWARE	08/27/2019	$115.00
	AMZN Mktp US MO8X32VR1	08/27/2019	$293.76
	THE HUMAN SOLUTION	08/28/2019	$3,343.75
			$9,158.01
WEIGUO CAO	IN ETON BIOSCIENCE, INC.	08/10/2019	$48.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$24.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$8.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$8.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$56.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.00
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.00
	VWR INTERNATIONAL INC	08/13/2019	$159.84
	IN ETON BIOSCIENCE, INC.	08/21/2019	$24.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$8.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$8.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$16.00
			$407.84
WENDY GREGUS	AMAZON.COM MA7T905O0 AMZN	08/10/2019	$431.71
	IN RALPH'S TROPHY SHOP	08/28/2019	$17.48
			$449.19

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Cardholder	Vendor Name	Purchase Date	Amount
WESLEY CRIBB	N2 PUBLISHING	08/06/2019	$675.00
	GILLESPIE MARBLE & GRANIT	08/07/2019	$742.00
	VOICES COM SUREPAY VOI	08/09/2019	$210.00
	ACADEMY SPORTS + OUTDOOR	08/14/2019	$106.28
	GILLESPIE MARBLE & GRANIT	08/15/2019	$1,225.00
	ACADEMY SPORTS #148	08/19/2019	$128.39
	WAL-MART #4445	08/19/2019	$21.14
	FRG FANATICS.COM	08/19/2019	$106.99
	PCNAMETAG INC PCNAMETAG	08/27/2019	$554.10
	PCNAMETAG INC	08/27/2019	$666.90
	WM SUPERCENTER #3222	08/27/2019	$170.95
	AMZN Mktp US MO8JG3QG2	08/29/2019	$17.11
			$4,623.86
WHITNEY BROWN	HARVARD BUS EDUCATION	08/14/2019	$216.75
	AGENT FEE 8900775607817	08/16/2019	$24.00
	AMERICAN AIR0017307142541	08/16/2019	$370.25
	AMERICAN AIR0017307142552	08/16/2019	$370.25
	AMERICAN AIR0017307142546	08/16/2019	$370.25
	AMERICAN AIR0017307142540	08/16/2019	$370.25
	AGENT FEE 8900775607816	08/16/2019	$24.00
	AGENT FEE 8900775607818	08/16/2019	$24.00
	AMERICAN AIR0017307142528	08/16/2019	$370.25
	AGENT FEE 8900775607815	08/16/2019	$24.00
	AGENT FEE 8900775607832	08/16/2019	$24.00
	AGENT FEE 8900775607829	08/16/2019	$24.00
	AMERICAN AIR0017307142551	08/16/2019	$370.25
	AMERICAN AIR0017307142547	08/16/2019	$370.25
	AMERICAN AIR0017307142536	08/16/2019	$370.25
	AGENT FEE 8900775607831	08/16/2019	$24.00
	AMERICAN AIR0017307142544	08/16/2019	$370.25
	AGENT FEE 8900775607834	08/16/2019	$24.00
	AMERICAN AIR0017307142533	08/16/2019	$370.25
	AGENT FEE 8900775607823	08/16/2019	$24.00
	AMERICAN AIR0017307142532	08/16/2019	$370.25
	AMERICAN AIR0017307142548	08/16/2019	$370.25
	AMERICAN AIR0017307142550	08/16/2019	$370.25
	AMERICAN AIR0017307142537	08/16/2019	$370.25
	AMERICAN AIR0017307142549	08/16/2019	$370.25
	AMERICAN AIR0017307142538	08/16/2019	$370.25
	AGENT FEE 8900775607828	08/16/2019	$24.00
	AGENT FEE 8900775607814	08/16/2019	$24.00
	AMERICAN AIR0017307142539	08/16/2019	$370.25
	AMERICAN AIR0017307142531	08/16/2019	$370.25
	AGENT FEE 8900775607826	08/16/2019	$24.00
	AGENT FEE 8900775607819	08/16/2019	$24.00
	AMERICAN AIR0017307142534	08/16/2019	$370.25

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Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY BROWN	AGENT FEE 8900775607833	08/16/2019	$24.00
	AGENT FEE 8900775607820	08/16/2019	$24.00
	AMERICAN AIR0017307142542	08/16/2019	$370.25
	AMERICAN AIR0017307142543	08/16/2019	$370.25
	AGENT FEE 8900775607822	08/16/2019	$24.00
	AGENT FEE 8900775607825	08/16/2019	$24.00
	AMERICAN AIR0017307142535	08/16/2019	$370.25
	AGENT FEE 8900775607824	08/16/2019	$24.00
	AMERICAN AIR0017307142545	08/16/2019	$370.25
	AGENT FEE 8900775607812	08/16/2019	$24.00
	AGENT FEE 8900775607827	08/16/2019	$24.00
	AGENT FEE 8900775607813	08/16/2019	$24.00
	AGENT FEE 8900775607830	08/16/2019	$24.00
	AGENT FEE 8900775607821	08/16/2019	$24.00
	PROFESSIONAL PARTY REN	08/22/2019	$55.62
			$9,340.12
WILDER FERREIRA	PETTIGREW HARDWARE AND SU	08/14/2019	$370.13
			$370.13
WILL HIOTT	AARON BROTHERS #9291	07/31/2019	$95.40
	CubeSmart 5241	08/01/2019	$241.00
	AARON BROTHERS #9291	08/01/2019	$61.27
	PAYPAL CAROLINACON	08/05/2019	$2,673.00
	PAYPAL CUBICLEKEYS	08/05/2019	$35.00
	AMZN Mktp US MA2O368G1	08/06/2019	$24.84
	AMZN Mktp US MA6TX88J1	08/06/2019	$10.02
	AMZN Mktp US MA66U5GN0	08/07/2019	$9.07
	AMZN Mktp US MA33X0KX2	08/07/2019	$9.62
	AMZN Mktp US MA5647XH0	08/07/2019	$14.44
	MICHAELS STORES 1322	08/07/2019	$949.37
	PAYPAL STLOUISESTA	08/08/2019	$251.90
	AMZN Mktp US MA03W4U72	08/08/2019	$38.28
	CORPORATE STAFFING SERVIC	08/09/2019	$30.25
	AMZN Mktp US MA3RZ4QB0	08/13/2019	$61.38
	PAYPAL JIMCROTTSRA	08/13/2019	$19.95
	AMZN Mktp US MA27T28A0	08/13/2019	$22.46
	AMZN Mktp US MA1AU1RU1	08/14/2019	$139.38
	AMZN Mktp US MA4YQ9WV1	08/14/2019	$13.61
	AMZN Mktp US MA7M80WA1	08/14/2019	$38.49
	PAYPAL CHANOOKA	08/14/2019	$10.00
	AMZN Mktp US MO8A694V2	08/14/2019	$9.62
	CORPORATE STAFFING SERVIC	08/16/2019	$96.25
	PAYPAL KRAIGER46	08/16/2019	$11.49
	CLEMSON COMPUTER ST	08/27/2019	$12.79
			$4,878.88
WILLIAM BRYAN SMITH	UNIVER OF GA706-542-6655	07/31/2019	$112.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM BRYAN SMITH	PSA MARKETPLACE	07/31/2019	$203.00
	PSA MARKETPLACE	07/31/2019	$99.02
	UNIVER OF GA706-542-6655	08/05/2019	$56.00
	PAYPAL NACAA	08/05/2019	$550.00
	PSA MARKETPLACE	08/05/2019	$63.00
	PSA MARKETPLACE	08/05/2019	$69.52
	PSA MARKETPLACE	08/07/2019	$91.00
	PSA MARKETPLACE	08/07/2019	$52.64
	UPS 00000055Y046319	08/12/2019	$47.26
	INGLES MARKETS #44	08/12/2019	$79.52
	SPIRIT COMMUNICATIONS	08/12/2019	$18.91
	CTS FRONTIER ONLINEPAY	08/13/2019	$185.81
	VZWRLSS PRPAY AUTOPAY	08/17/2019	$45.00
	WM SUPERCENTER #1130	08/22/2019	$14.85
	DUNBAR AUTO SUPPLY	08/29/2019	$17.95
	USPS PO 4548800360	08/29/2019	$360.00
			$2,065.48
WILLIAM C CONNER	GLENCO FOAM AND INSULA	07/31/2019	$1,838.55
	WALKER BROTHERS INC	07/31/2019	$1,677.47
	LOWES #03071	08/01/2019	$12.80
	ETRAILER CORPORATION	08/01/2019	$483.60
	AMAZON.COM MA0L93330 AMZN	08/01/2019	$98.12
	TRI-COUNTY ACE	08/06/2019	$6.74
	LOWES #03071	08/08/2019	$28.68
	AMZN Mktp US MA7149DF1	08/08/2019	$86.86
	LOWES #03071	08/08/2019	$10.91
	WINZER USA	08/06/2019	$354.76
	LOWES #03071	08/09/2019	$16.18
	TRI-COUNTY ACE	08/09/2019	$48.10
	TRI-COUNTY ACE	08/12/2019	$18.91
	LOWES #03071	08/12/2019	$83.14
	AMZN Mktp US MA95Z0YO1	08/15/2019	$121.92
	AMZN Mktp US MO99S9LN2	08/15/2019	$49.74
	LOWES #03071	08/15/2019	$18.21
	MCFARLAND CASCADE	08/15/2019	$3,974.15
	AMZN Mktp US MO62L2Z22	08/17/2019	$17.07
	LOWES #03071	08/21/2019	$629.58
	LOWES #03071	08/22/2019	$45.95
	AMZN Mktp US MA5OA7WJ0	08/22/2019	$149.69
	AMZN Mktp US MO9ND5EV1	08/23/2019	$76.06
	AMZN Mktp US MO4V73EI1	08/23/2019	$100.72
	ALLIED ELECTRONICS INC	08/28/2019	$510.74
	ANDERSON WINNELSON CO	08/28/2019	$296.76
	AMZN Mktp US MO4RV38Z2	08/29/2019	$62.81
			$10,818.22
WILLIAM C MCCOY	AVENUE EVENTS LLC	07/30/2019	$390.00

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM C MCCOY	RMS-CLEMSON	08/08/2019	$34.38
	RMS-CLEMSON	08/16/2019	$221.49
	RMS-CLEMSON	08/16/2019	$144.45
	DOLLARTREE	08/16/2019	$19.19
	RMS-CLEMSON	08/22/2019	$26.75
	AMERICAN AIR0012374714206	08/28/2019	$461.50
	AMERICAN AIR0012374714207	08/28/2019	$461.50
	AMERICAN AIR0012374714205	08/28/2019	$461.50
			$2,220.76
WILLIAM COBURN	TRI-COUNTY ACE	08/20/2019	$172.49
	TRACTOR SUPPLY #1210	08/27/2019	$14.07
			$186.56
WILLIAM D JAMES	WAL-MART #0624	08/21/2019	$32.46
	USPS PO 4562200108	08/29/2019	$22.00
			$54.46
WILLIAM E KEELS	USPS PO 4541807500	08/06/2019	$55.00
	STAPLES 00106567	08/09/2019	$53.49
	VZWRLSS APOCC VISB	08/20/2019	$38.01
	USPS PO 4541800063	08/27/2019	$3.66
			$150.16
WILLIAM E. HUNT	WOOT INC.	08/08/2019	$330.47
	AMAZON.COM MO2166JL1 AMZN	08/21/2019	$178.19
	THE HOME DEPOT 8580	08/24/2019	$299.16
	AMZN Mktp US MO2QO9JY0	08/28/2019	$120.50
			$928.32
WILLIAM F DELANEY	ADVANCED RADIATION CORP	07/30/2019	$530.00
	HARBOR FREIGHT TOOLS3031	08/04/2019	$197.92
	HARBOR FREIGHT TOOLS3031	08/05/2019	$51.35
	TRI-COUNTY ACE	08/08/2019	$21.75
	SEMITORR GROUP INC	08/08/2019	$230.00
	STAPLES 00118976	08/10/2019	$35.29
	HOLIDAY INN EINDHOVEN	08/11/2019	$732.32
	SEMITORR GROUP INC	08/14/2019	$650.00
	FLUID FLOW PRODUCTS INC	08/20/2019	$539.28
	WHITE JONES ACE	08/26/2019	$22.20
	NANOFILM	08/26/2019	$1,702.75
			$4,712.86
WILLIAM G SHIVAR	FEDERAL RESOURCES	07/31/2019	$763.94
	FIRST LINE TECHNOLOGY	07/31/2019	$1,811.00
	BOUND TREE MEDICAL LLC	08/01/2019	$484.69
	CMC RESCUE	08/02/2019	$556.40
	THE UPS STORE 3497	08/06/2019	$24.00
	NEWARK US 00000075	08/07/2019	$127.12
	STERLING ROPE COMPANY IN	08/07/2019	$149.33

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM G SHIVAR	AMZN Mktp US MA78I39Y2	08/08/2019	$298.60
	EMERGENCY MEDICAL PRODUC	08/14/2019	$32.50
	B&H PHOTO 800-606-6969	08/15/2019	$379.84
	BOUND TREE MEDICAL LLC	08/15/2019	$1,367.46
	AMAZON.COM MO9K223Q1 AMZN	08/20/2019	$134.50
	SAFE INDUSTRIES	08/21/2019	$2,290.21
	Amazon.com MO5P840M2	08/21/2019	$21.65
	BOUND TREE MEDICAL LLC	08/21/2019	$424.37
	AMZN Mktp US MO1V61OK0	08/23/2019	$402.28
	BOUND TREE MEDICAL LLC	08/22/2019	$105.51
			$9,373.40
WILLIAM H CONNER	TWC TIME WARNER CABLE	08/23/2019	$1,682.37
	TRACTOR SUPPLY #1457	08/29/2019	$55.10
			$1,737.47
WILLIAM H EDWARDS	BEHAVIOR DEVELOPMENT S	08/07/2019	$119.00
	UNITED 0162469062951	08/22/2019	$1,637.13
	UNITED 0162469925603	08/28/2019	$383.50
			$2,139.63
WILLIAM H HANVEY JR.	WILLIAMSON WELDING INC	07/31/2019	$45.00
	IN WASTE SERVICES, LLC	08/02/2019	$159.95
	SPARROW & KENNEDY TRACTOR	08/06/2019	$565.33
	HERRINGTON EQUIPMENT	08/06/2019	$106.07
	NAPA AUTO 0031503	08/08/2019	$18.33
	TRIEST DARLINGTON	08/08/2019	$1,903.87
	FEDCO SEEDS INC.	08/12/2019	$352.00
	IN WASTE SERVICES, LLC	08/13/2019	$15.00
	IN WASTE SERVICES, LLC	08/13/2019	$21.00
	IN WASTE SERVICES, LLC	08/13/2019	$615.95
	WILLIAMS TRUCK & TIRE	08/14/2019	$578.33
	NAPA AUTO 0031503	08/14/2019	$28.33
	SPARROW & KENNEDY TRACTOR	08/14/2019	$24.46
	AM AUTO PARTS	08/15/2019	$43.59
	FEDCO SEEDS INC.	08/15/2019	$528.00
	DOOR SYSTEMS OF CHARLSTON	08/16/2019	$15.00
	IN SHEAF AUTOMOTIVE LLC	08/16/2019	$1,046.05
	IN HI-TEK FLOOR SUPPLY	08/20/2019	$158.65
	WILLIAMS TRUCK & TIRE	08/20/2019	$187.49
	BAKER BUICK GMC CADILLAC	08/20/2019	$33.99
	DULTMEIER SALES LLC	08/08/2019	$1,434.03
	DK HARDWARE SUPPLY LLC	08/27/2019	$30.87
	SPARROW & KENNEDY TRACTOR	08/27/2019	$222.12
	TRACTOR SUPPLY COMPANY #	08/27/2019	$17.42
	CAROLINA EAST OUTDOORS	08/27/2019	$1,200.00
	LOWES #00655	08/28/2019	$3.73
	IN SHEAF AUTOMOTIVE LLC	08/28/2019	$1,060.99

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Cardholder	Vendor Name	Purchase Date	Amount
			$10,415.55
WILLIAM LASSER	AMZN Mktp US MA3H990Q0	08/05/2019	$12.79
	AMZN Mktp US MA33L3881	08/06/2019	$19.87
	AMZN Mktp US MA9AO3851	08/06/2019	$71.38
	Amazon.com MA4PW1KR2	08/07/2019	$8.51
	AMAZON.COM MA68F9QE1 AMZN	08/07/2019	$21.40
	TEXTEDLY	08/09/2019	$110.00
	THE SOURCING GROUP L	08/12/2019	$1,176.47
	CLEMSON COMPUTER ST	08/20/2019	$8.51
	AMZN Mktp US MO2BI8NA0	08/27/2019	$9.62
			$1,438.55
WILLIAM M. SMOAK III	CLEMSON AUTO PARTS	07/31/2019	$94.61
	CLEMSON AUTO PARTS	07/31/2019	$26.03
	CLEMSON AUTO PARTS	07/31/2019	$5.46
	CLEMSON AUTO PARTS	08/01/2019	$14.00
	CLEMSON AUTO PARTS	08/01/2019	$17.01
	CLEMSON AUTO PARTS	08/01/2019	$21.29
	CLEMSON AUTO PARTS	08/01/2019	$0.82
	CLEMSON AUTO PARTS	08/02/2019	$898.53
	CLEMSON AUTO PARTS	08/02/2019	$4.94
	CLEMSON AUTO PARTS	08/02/2019	$76.99
	CLEMSON AUTO PARTS	08/02/2019	$5.69
	CLEMSON AUTO PARTS	08/06/2019	$17.31
	AG PRO SENECA 010120	08/06/2019	$449.26
	CLEMSON AUTO PARTS	08/06/2019	$200.84
	CLEMSON AUTO PARTS	08/06/2019	$5.64
	CLEMSON AUTO PARTS	08/06/2019	$5.52
	CLEMSON AUTO PARTS	08/07/2019	$19.16
	TRI-COUNTY ACE	08/07/2019	$91.81
	CLEMSON AUTO PARTS	08/08/2019	$15.15
	CLEMSON AUTO PARTS	08/12/2019	$12.43
	CLEMSON AUTO PARTS	08/12/2019	$80.79
	CLEMSON AUTO PARTS	08/13/2019	$12.43
	CLEMSON AUTO PARTS	08/13/2019	$10.34
	CLEMSON AUTO PARTS	08/15/2019	$5.46
	WM SUPERCENTER #4445	08/14/2019	$23.11
	GRIFF S FARM AND HOME CEN	08/15/2019	$279.96
	CLEMSON AUTO PARTS	08/15/2019	$101.24
	CLEMSON AUTO PARTS	08/15/2019	$10.70
	CLEMSON AUTO PARTS	08/19/2019	$41.26
	CLEMSON AUTO PARTS	08/20/2019	$123.56
	CLEMSON AUTO PARTS	08/21/2019	$308.78
	CLEMSON AUTO PARTS	08/26/2019	$17.59
	INDUSTRIAL MOTOR SERVICE	08/26/2019	$396.80
	CLEMSON AUTO PARTS	08/28/2019	$38.48

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,432.99
WILLIAM S BALDWIN	TFS FISHERSCI ECOM ATL	07/31/2019	$161.99
	CAYMAN CHEMICAL CO. INC	08/21/2019	$546.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$364.48
	ATCC	08/23/2019	$520.00
	FEDEX 488339543	08/25/2019	$310.82
	ABCAM	08/26/2019	$1,043.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$154.65
			$3,100.94
WILLIAM SCOTT WHITESIDE	ECKLUND HARRISON TECHNOLO	08/05/2019	$47.68
	AMZN Mktp US MO6X66CT2	08/13/2019	$53.81
	LOWES #03071	08/13/2019	$38.43
	AMZN Mktp US MA5AN5KZ0	08/17/2019	$39.58
	INTL ASSN FOOD PROT	08/28/2019	$100.00
			$279.50
WILLIE WANNAMAKER	LOWES #03071	08/05/2019	$12.90
	WAL-MART #3222	08/09/2019	$175.30
	LOWES #01635	08/14/2019	$26.98
	WM SUPERCENTER #1123	08/14/2019	$118.27
	GIH GLOBALINDUSTRIALEQ	08/23/2019	$40.93
	WM SUPERCENTER #4445	08/28/2019	$39.19
	LOWES #03071	08/28/2019	$6.68
			$420.25
WILLIS CULLER	UPS 00000055Y049309	08/08/2019	$13.98
	UPS 00000055Y049299	08/08/2019	$21.68
	UPS 00000055Y049319	08/08/2019	$20.24
	COMPORIUM - PBTC	08/08/2019	$69.51
	PSA MARKETPLACE	08/07/2019	$145.00
	EXPRESS OIL CHANGE & TIR	08/14/2019	$60.49
	UPS 00000055Y049339	08/19/2019	$35.61
	UPS 00000055Y049329	08/19/2019	$20.34
			$386.85
WILMA L. MAGYAR	WM SUPERCENTER #2214	08/19/2019	$35.90
	WM SUPERCENTER #1286	08/21/2019	$16.05
	CHICK-FIL-A #00839	08/21/2019	$132.30
	CHICK-FIL-A #00839	08/22/2019	$165.74
	USPS PO 4518130209	08/26/2019	$1.45
			$351.44
WINIFRED E NEWMAN	Amazon.com MA3445MP2	08/01/2019	$102.42
	AMZN Mktp US MA2Z77NA0	08/01/2019	$6.40
	IEEE PRODUCTS & SERVICES	08/06/2019	$35.00
	ANYONE CORPORATION	08/13/2019	$187.50
			$331.32
WINSTON E. HOLTON	SKINIT COM	08/07/2019	$33.23

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Cardholder	Vendor Name	Purchase Date	Amount
WINSTON E. HOLTON	AMZN Mktp US MA7PB8R51	08/14/2019	$70.23
	AMZN Mktp US MO5WE3TJ2	08/20/2019	$21.40
	ETS PRAXIS Registratio	08/22/2019	$206.00
	PERUSALL E-BOOK	08/22/2019	$73.33
	WW NORTON BOOKPUBLISHING	08/22/2019	$58.85
	AMAZON.COM MO54N1BF2 AMZN	08/28/2019	$20.06
	NFHS LEARN.COM COURSE	08/28/2019	$20.00
	CLEMSONUNIVBOOKS #4909	08/28/2019	$132.00
			$635.10
WINSTON N MIRMOW	ALDI 66091	08/05/2019	$3.49
	FAMILY DOLLAR #7458	08/09/2019	$2.70
	AMZN Mktp US MO40M4ZB1	08/20/2019	$25.60
	RACEWAY FORD OF DARLINGTO	08/21/2019	$55.52
	FAMILY DOLLAR #7458	08/26/2019	$5.40
			$92.71
WONKEUN PARK	AIRGAS SOUTH	08/01/2019	$30.19
	AIRGAS SOUTH	08/06/2019	$30.19
	AIRGAS SOUTH	08/08/2019	$13.93
	AIRGAS SOUTH	08/12/2019	$34.83
	BIOSPEC PRODUCTS INC	08/15/2019	$820.00
	OPS DIAGNOSTICS LLC	08/16/2019	$149.48
	AIRGAS SOUTH	08/19/2019	$32.51
	AMZN Mktp US MO92N0EW2	08/21/2019	$174.90
	POSTERSMITH.COM	08/22/2019	$165.00
	AIRGAS SOUTH	08/22/2019	$32.51
	AIRGAS SOUTH	08/27/2019	$32.51
			$1,516.05
XIUPING JIANG	LIFETECH 51374215	08/02/2019	$59.62
	CVS/PHARMACY #04026	08/12/2019	$10.68
			$70.30
YA PING SUN	MARRIOTT NORTH CHARLES	08/03/2019	$134.42
	ENTERPRISE RENT-A-CAR	08/08/2019	$92.60
	UPS 0000003571YA309	08/12/2019	$8.07
	AT&T PAYMENT	08/12/2019	$50.00
	UPS 1Z3571YA0391600836	08/16/2019	$3.85
	VZWRLSS P1754-01	08/26/2019	$56.24
	VERIZON WRLS P4312-01	08/26/2019	$107.49
			$452.67
YANZHANG WEI	TAKARA BIO USA INC	08/22/2019	$525.37
			$525.37
YOLONDA LOWE	GAN NEWSPAPERSUBSCRIPT	07/31/2019	$9.99
	AMERICAN AIR0012369350869	07/31/2019	$440.51
	AMERICAN AIR0012369353158	07/31/2019	$440.51
	UPS 0000R24F78	08/04/2019	$7.00

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Cardholder	Vendor Name	Purchase Date	Amount
YOLONDA LOWE	ANDERSON INDEPENDENT	08/05/2019	$9.99
	THE CHRONICLE	08/14/2019	$99.95
	GAN NEWSPAPERSUBSCRIPT	08/30/2019	$9.99
			$1,017.94
YUNYI JIA	AMAZON.COM MA7ZK81H1 AMZN	07/31/2019	$17.10
	AMZN Mktp US MA4SV1EY0	08/03/2019	$175.36
	AMAZON.COM MA6MB8GF0 AMZN	08/07/2019	$17.10
	SP RAISE3D	08/08/2019	$104.97
	AMZN Mktp US MA84U1HZ0	08/11/2019	$16.95
	WAL-MART #0640	08/21/2019	$4.21
	BEST BUY 00002725	08/21/2019	$65.70
	AMZN Mktp US MO1CI6VO1	08/27/2019	$17.04
	Intel Americas, Inc.	08/27/2019	$219.49
	AMZN Mktp US MO4LK1NU0	08/27/2019	$38.89
	EMOTIV	08/29/2019	$99.00
	OFFICE DEPOT #62	08/27/2019	$81.77
			$857.58
ZACHARY M DANTZLER	CLEMSON AUTO PARTS	08/15/2019	$50.24
	CLEMSON AUTO PARTS	08/26/2019	$23.18
			$73.42
ZACK SNIPES	UPS 1Z55Y0X20322917573	08/04/2019	$6.26
	BI-LO GROCERY #5448	08/08/2019	$30.39
			$36.65
ZELDA B KLEISTER	FEDEX 485982769	08/01/2019	$22.72
	CDW GOVT #THL3496	08/01/2019	$307.70
	SLACK	08/02/2019	$667.67
	Amazon.com MA17K26L1	08/08/2019	$29.95
	Twilio 5K27MUE6T9V	08/07/2019	$150.00
	CDW GOVT #TKR9466	08/09/2019	$1,613.20
	APL APPLE ONLINE STORE	08/14/2019	$169.06
	APL APPLE ONLINE STORE	08/14/2019	$60.99
	AMZN Mktp US MO2BH5O72	08/14/2019	$47.04
	AMZN Mktp US MO38V5OI2	08/14/2019	$19.24
	APL APPLE ONLINE STORE	08/14/2019	$169.06
	APL APPLE ONLINE STORE	08/14/2019	$93.09
	APL APPLE ONLINE STORE	08/15/2019	$84.53
	AMZN Mktp US MA4NP5Y31	08/15/2019	$7.22
	AMAZON.COM MA9JF0760 AMZN	08/18/2019	$85.29
	TOPS PRODUCTS	08/22/2019	$192.90
	APL APPLE ONLINE STORE	08/24/2019	$73.83
	DRI ROYAL TS-X BUNDLE	08/24/2019	$607.02
	AMZN Mktp US MO4658X01	08/26/2019	$91.00
	INTERNET2	08/28/2019	$250.00
	INTERNET2	08/28/2019	$895.00
	AMZN Mktp US MO14A7B81	08/29/2019	$201.86

CLEMSON UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ZELDA B KLEISTER	FS COM INC	08/29/2019	$385.00
			$6,223.37
ZHICHENG DOU	VILLAGE INK	08/06/2019	$198.99
	LIFETECH 51453695	08/08/2019	$14.63
	AMAZON.COM MA0A49MW0 AMZN	08/09/2019	$139.61
	BIO RAD LABORATORIES	08/10/2019	$225.00
	BIO RAD LABORATORIES	08/09/2019	$2,274.00
	IN ETON BIOSCIENCE, INC.	08/09/2019	$12.00
	EUROFINS GENOMICS LLC	08/15/2019	$1,000.00
	EUROFINS GENOMICS LLC	08/17/2019	$32.16
	LIFETECH 51644097	08/21/2019	$10.53
	www.springer.com	08/21/2019	$99.00
	MCMASTER-CARR	08/22/2019	$153.52
	AMZN Mktp US MO56P05R1	08/28/2019	$37.52
	AMZN Mktp US MO2ZP0J60	08/28/2019	$24.08
			$4,221.04

Total for CLEMSON UNIVERSITY: $2,613,270.42

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ABIGAIL MARRERO	UNIFIED AV SYSTEMS	07/31/2019	$1,125.36
	CSC - 1969	08/01/2019	$40.50
	GRAYBAR ELECTRIC COMPANY	08/02/2019	$1,575.72
	CAMCOR, INC.	08/08/2019	$1,189.71
	ACCU-TECH CORPORATION	08/09/2019	$91.25
	CSC - 1969	08/09/2019	$139.32
	FORMS AND SUPPLY - AOPD	08/09/2019	$418.55
	ACCU-TECH CORPORATION	08/10/2019	$1,648.41
	OFFICE DEPOT #1214	08/13/2019	$36.66
	CSC - 1969	08/20/2019	$24.84
	CSC - 1969	08/21/2019	$162.00
	LOWES #00907	08/29/2019	$28.05
	ACCU-TECH CORPORATION	08/29/2019	$203.93
			$6,684.30
ALEX SOUZA	AMZN Mktp US MA1047MH0	08/09/2019	$28.56
	AMZN Mktp US MO2AH3X22	08/25/2019	$54.12
			$82.68
ALLISON BUTLER	LAWSON PRODUCTS	07/31/2019	$41.98
	LAWSON PRODUCTS	07/31/2019	$145.82
	EASY PICKER GOLF PRODUCTS	08/02/2019	$72.15
	JF MANUFACTURING	08/02/2019	$260.00
	IN GUSTA'S OUTDOOR POWER	08/07/2019	$100.72
	INTERSTATE BATTERY SYSTEM	08/06/2019	$105.63
	LOWES #01705	08/08/2019	$47.02
	AMC- CAROLINA SAND	08/08/2019	$2,512.12
	CORBIN TURF ORNAMENTAL SU	08/07/2019	$443.88
	AMC- CAROLINA SAND	08/08/2019	$2,179.15
	SEASIDE MULCH INC	08/13/2019	$1,906.20
	LAWSON PRODUCTS	08/20/2019	$310.49
	SITEONE LANDSCAPE SUPPLY,	08/21/2019	$324.18
	REVELS TURF & TRACTOR	08/21/2019	$889.92
	EWING IRRIGATION PRD 197	08/22/2019	$858.41
	S & R TURF & IRRIGAT	08/27/2019	$481.18
	S & R TURF & IRRIGAT	08/27/2019	$790.96
			$11,469.81
ALLISON CRANDELL	FORMS AND SUPPLY - AOPD	07/30/2019	$1,008.29
	APL APPLE ONLINE STORE	08/02/2019	$139.32
	BANNERBUZZ	08/06/2019	$79.95
	ANYPROMO INC	08/08/2019	$529.96
	Lulu/GlassTree	08/14/2019	$3,069.99
	THE UPS STORE #2633	08/16/2019	$22.62
	PAYPAL KRAVEMEDIAG	08/23/2019	$430.92
			$5,281.05
ALLISON TANNER	FORMS AND SUPPLY - AOPD	07/30/2019	$57.63
	AMAZON.COM MA3FK98A2 AMZN	08/03/2019	$291.20

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON TANNER	CCU MAIL SERVICES	08/06/2019	$217.10
	AMAZON.COM MA5FU9UW2 AMZN	08/08/2019	$79.33
	AMZN Mktp US MA3QF1X80	08/08/2019	$30.23
	FORMS AND SUPPLY - AOPD	08/13/2019	$10.90
	FORMS AND SUPPLY - AOPD	08/16/2019	$347.33
	Amazon.com MO0625FV1	08/17/2019	$526.50
	AMAZON.COM MA5471KK0 AMZN	08/17/2019	$351.00
	GOOGLE Play	08/26/2019	$31.20
	SP CHRONICLE STORE	08/27/2019	$49.00
	SOUTHERN COMPUTER WAREHO	08/28/2019	$87.91
			$2,079.33
AMANDA CRADDOCK	FORMS AND SUPPLY - AOPD	07/31/2019	$135.73
	DMI DELL HIGHER EDUC	08/02/2019	$153.89
	THE OFFICE PAL	08/02/2019	$176.75
	STAPLS7222863346000001	08/03/2019	$242.42
	PA ASSN FOR COLLEGE ADMIS	08/01/2019	$45.00
	PAYFLOW/PAYPAL	08/02/2019	$18.20
	RASIXCC INC	08/14/2019	$233.59
	DMI DELL HIGHER EDUC	08/15/2019	$55.14
	POWER GRAPHICS DIGITAL IM	08/14/2019	$698.54
	ULINE SHIP SUPPLIES	08/15/2019	$490.44
	HYATT REG GREENWICH EVNT	08/15/2019	$200.00
	MARRIOTT MELVILLE	08/17/2019	$175.00
	DOUBLETREE HOTELS	08/15/2019	$960.00
	DOUBLETREE HOTELTINTON	08/16/2019	$1,000.00
	HILTON GARDEN INN FAIRFAX	08/16/2019	$658.00
	SHERATON VALLEY FORGE	08/17/2019	$500.00
	EMBASSY SUITES CHRLSTN	08/19/2019	$800.00
	EMBASSY SUITES CHRLSTN	08/19/2019	$750.00
	STAPLS7223812755000001	08/21/2019	$125.70
	MARRIOTT MELVILLE	08/21/2019	$187.50
	FORMS AND SUPPLY - AOPD	08/20/2019	$144.86
	EMBASSY SUITES COLUMBA	08/21/2019	$160.00
	EMBASSY SUITES COLUMBA	08/21/2019	$440.00
			$8,350.76
AMANDA HANFORD	IN SHRED WITH US	08/15/2019	$28.99
	LE BLEU OF COASTAL CAROLI	08/15/2019	$64.72
	FORMS AND SUPPLY - AOPD	08/17/2019	$61.80
	FORMS AND SUPPLY - AOPD	08/16/2019	$438.22
			$593.73
AMANDA STURGEON	AIRGAS SOUTH	08/09/2019	$3.68
	HACH COMPANY	08/13/2019	$432.63
	IDEXX DISTRIBUTION INC	08/21/2019	$518.73
	FORMS AND SUPPLY - AOPD	08/20/2019	$24.63
	IDEXX DISTRIBUTION INC	08/21/2019	$2,647.61

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA STURGEON	TFS FISHERSCI ECOM ATL	08/22/2019	$2,182.29
	TFS FISHERSCI ECOM ATL	08/22/2019	$89.92
	IN ENVIRONMENTAL SYSTEMS	08/22/2019	$77.63
	PRAXAIR DIST INC OAM	08/24/2019	$4.42
	TFS FISHERSCI ECOM ATL	08/28/2019	$243.44
	TFS FISHERSCI ECOM ATL	08/29/2019	$545.20
			$6,770.18
ANGELIA CARTRETTE	MODERN LANGUAGE ASSOCI	07/31/2019	$675.00
	AMZN Mktp US MA4CQ11Q1	07/31/2019	$65.29
	4IMPRINT	08/01/2019	$3,444.68
	FORMS AND SUPPLY - AOPD	08/15/2019	$129.79
	AMZN Mktp US MA16Z6KG0	08/16/2019	$20.50
	AMZN Mktp US MA9JU47S0	08/18/2019	$43.20
	FORMS AND SUPPLY - AOPD	08/26/2019	$172.55
	AMZN Mktp US MO8UJ08X1	08/30/2019	$32.71
			$4,583.72
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	08/01/2019	$927.72
	APL APPLE ONLINE STORE	08/01/2019	$1,705.32
	DMI DELL HIGHER EDUC	08/01/2019	$875.24
	APL APPLE ONLINE STORE	08/02/2019	$160.92
	APL APPLE ONLINE STORE	08/02/2019	$1,132.92
	APL APPLE ONLINE STORE	08/02/2019	$74.52
	APL APPLE ONLINE STORE	08/02/2019	$31.32
	APL APPLE ONLINE STORE	08/02/2019	$20.52
	APL APPLE ONLINE STORE	08/02/2019	$74.52
	DMI DELL HIGHER EDUC	08/03/2019	$1,053.00
	DMI DELL HIGHER EDUC	08/08/2019	$380.16
	DMI DELL HIGHER EDUC	08/08/2019	$77.98
	DMI DELL HIGHER EDUC	08/08/2019	$19.49
	DMI DELL HIGHER EDUC	08/08/2019	$2,199.17
	DMI DELL HIGHER EDUC	08/08/2019	$58.32
	DMI DELL HIGHER EDUC	08/08/2019	$190.08
	APL APPLE ONLINE STORE	08/09/2019	$645.84
	DMI DELL HIGHER EDUC	08/10/2019	$140.40
	DMI DELL HIGHER EDUC	08/10/2019	$927.72
	DMI DELL HIGHER EDUC	08/10/2019	$875.24
	DMI DELL HIGHER EDUC	08/10/2019	$172.02
	DMI DELL HIGHER EDUC	08/10/2019	$927.72
	APL APPLE ONLINE STORE	08/11/2019	$85.32
	APL APPLE ONLINE STORE	08/11/2019	$52.92
	DMI DELL HIGHER EDUC	08/10/2019	$561.60
	DMI DELL HIGHER EDUC	08/16/2019	$38.88
	DMI DELL HIGHER EDUC	08/16/2019	$19.49
	DMI DELL HIGHER EDUC	08/16/2019	$190.08
	DMI DELL HIGHER EDUC	08/16/2019	$280.80
	DMI DELL HIGHER EDUC	08/16/2019	$58.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE ROBERTS	DMI DELL HIGHER EDUC	08/18/2019	$58.32
	DMI DELL HIGHER EDUC	08/18/2019	$58.32
	APL APPLE ONLINE STORE	08/18/2019	$1,294.92
	APL APPLE ONLINE STORE	08/18/2019	$322.92
	DMI DELL HIGHER EDUC	08/17/2019	$38.86
	DMI DELL HIGHER EDUC	08/18/2019	$38.88
	APL APPLE ONLINE STORE	08/18/2019	$2,589.84
	DMI DELL HIGHER EDUC	08/18/2019	$38.88
	DMI DELL HIGHER EDUC	08/20/2019	$159.83
	DMI DELL HIGHER EDUC	08/20/2019	$190.08
	DMI DELL HIGHER EDUC	08/20/2019	$1,063.80
	DMI DELL HIGHER EDUC	08/20/2019	$140.40
	DMI DELL HIGHER EDUC	08/20/2019	$479.47
	DMI DELL HIGHER EDUC	08/20/2019	$159.83
	DMI DELL HIGHER EDUC	08/20/2019	$140.40
	APL APPLE ONLINE STORE	08/21/2019	$106.92
	APL APPLE ONLINE STORE	08/21/2019	$74.52
	APL APPLE ONLINE STORE	08/21/2019	$139.32
	APL APPLE ONLINE STORE	08/21/2019	$149.04
	APL APPLE ONLINE STORE	08/21/2019	$85.32
	APL APPLE ONLINE STORE	08/21/2019	$160.92
	APL APPLE ONLINE STORE	08/21/2019	$106.92
	APL APPLE ONLINE STORE	08/21/2019	$74.52
	DMI DELL HIGHER EDUC	08/23/2019	$1,063.80
	DMI DELL HIGHER EDUC	08/23/2019	$190.08
	DMI DELL HIGHER EDUC	08/23/2019	$64.80
	DMI DELL HIGHER EDUC	08/23/2019	$19.49
	DMI DELL HIGHER EDUC	08/23/2019	$140.40
	DMI DELL HIGHER EDUC	08/23/2019	$1,063.80
	DMI DELL HIGHER EDUC	08/24/2019	$2,105.99
	APL APPLE ONLINE STORE	08/24/2019	$1,294.92
	DMI DELL HIGHER EDUC	08/23/2019	$1,063.80
	DMI DELL HIGHER EDUC	08/23/2019	$23.97
	APL APPLE ONLINE STORE	08/28/2019	$74.52
	DMI DELL HIGHER EDUC	08/30/2019	$1,053.00
	DMI DELL HIGHER EDUC	08/30/2019	$38.88
	DMI DELL HIGHER EDUC	08/30/2019	$38.88
			$29,866.11
ANTHONY CARTER	LOWES #00603	08/03/2019	$64.76
	FORMS AND SUPPLY - AOPD	08/06/2019	$102.75
	KNOX COMPANY	08/08/2019	$1,078.00
	LOWES #00603	08/11/2019	$259.14
	FORMS AND SUPPLY - AOPD	08/13/2019	$88.84
	CAPE FEAR COMMUNITY COLLE	08/16/2019	$185.00
	LOWES #01705	08/20/2019	$36.66
	NATL INST CERT ENGR TE	08/19/2019	$360.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY CARTER	INT'L CODE COUNCIL INC	08/23/2019	$209.00
	NFPA NATL FIRE PROTECT	08/22/2019	$249.21
	NFPA NATL FIRE PROTECT	08/22/2019	$419.90
	FORMS AND SUPPLY - AOPD	08/22/2019	$241.19
	NFPA NATL FIRE PROTECT	08/26/2019	$150.00
	NFPA NATL FIRE PROTECT	08/26/2019	$150.00
	O'REILLY AUTO PARTS 2472	08/27/2019	$21.35
	PMI - PMI.org	08/28/2019	$400.00
	LOWES #01705	08/29/2019	$23.85
			$4,039.65
APRIL BETSCH	ZIPWHIP.COM	08/02/2019	$86.00
	AMZN Mktp US MA9611732	08/07/2019	$52.85
	FORMS AND SUPPLY - AOPD	08/07/2019	$50.25
	AMZN Mktp US MA1383D21	08/09/2019	$78.75
	WM SUPERCENTER #4664	08/12/2019	$23.55
	FORMS AND SUPPLY - AOPD	08/12/2019	$92.24
	AMZN Mktp US MA26L1WA1	08/14/2019	$57.75
	CHANTICLEERBKSTORE	08/13/2019	$24.28
			$465.67
ARALEIGH BEAM	SOUTHERN COMPUTER WAREHO	08/06/2019	$34.58
	DMI DELL HIGHER EDUC	08/07/2019	$190.08
	NEXTDOOR.COM	08/08/2019	$200.58
	DMI DELL HIGHER EDUC	08/15/2019	$336.70
	DMI DELL HIGHER EDUC	08/16/2019	$273.97
	NCAA FULFILLMENT	08/15/2019	$188.02
			$1,223.93
BARBARA SHEFFIELD	CONWAY CLEANERS	08/07/2019	$524.84
	FORMS AND SUPPLY - AOPD	08/14/2019	$170.07
	AVEDIS ZILDJIAN CO	08/15/2019	$359.00
	PAN RAMAJAY PRODUCTIONS	08/19/2019	$167.95
	GOOD CHILD MUSIC	08/20/2019	$75.00
	STEVE WEISS MUSIC INC	08/19/2019	$52.95
	TROXELL COMMUNICATIONS IN	08/19/2019	$714.96
	AVEDIS ZILDJIAN CO	08/19/2019	$123.99
	C. ALAN PUBLICATIONS	08/21/2019	$45.20
	SKIDMOREPERCUSSION	08/21/2019	$80.00
	BAND SHOPPE	08/23/2019	$2,202.00
	FRED J. MILLER, INC.	08/23/2019	$1,038.66
	AVEDIS ZILDJIAN CO	08/22/2019	$364.95
			$5,919.57
BARRY LIPPMAN	AMZN Mktp US MO1A21T50	08/29/2019	$29.10
	AMZN Mktp US MO9DX7HW1	08/28/2019	$81.75
			$110.85
BERTHA FLADGER	WM SUPERCENTER #4664	08/13/2019	$54.38
	FORMS AND SUPPLY - AOPD	08/23/2019	$134.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$188.81
BO MCNEIL	SIGNATURE PROMOTIONAL GRO	08/13/2019	$644.00
	EB INSPIRING WOMENS L	08/13/2019	$27.24
			$671.24
BONNIE NEAL	FORMS AND SUPPLY - AOPD	07/30/2019	$147.16
	FEDEX 789186975303	08/17/2019	$78.93
	AMZN Mktp US MO0SF9TP1	08/22/2019	$41.02
	SQ MAYFONK ATHLETI	08/22/2019	$660.91
	AMAZON.COM MO1Q411B2 AMZN	08/22/2019	$121.83
	FORMS AND SUPPLY - AOPD	08/22/2019	$91.38
	SHIP ON SITE	08/26/2019	$72.33
	SQ MAYFONK ATHLETI	08/27/2019	$501.92
			$1,715.48
BOYD HOLT	GRAINGER	07/31/2019	$133.42
	EMLAB P&K LLC	08/01/2019	$204.48
	LOWES #01705	08/05/2019	$35.11
	STERICYCLE	08/06/2019	$522.55
	AMZN Mktp US MA2ZW1VI0	08/08/2019	$1,404.52
	GRAINGER	08/09/2019	$99.10
	AMAZON.COM MA12C7KG1 AMZN	08/11/2019	$139.56
	GRAINGER	08/09/2019	$80.46
	LE BLEU OF COASTAL CAROLI	08/09/2019	$33.66
	SC.GOV	08/13/2019	$44.73
	HENRY SCHEIN	08/14/2019	$1,078.25
	OPTEGO/ORTOPADUSA	08/19/2019	$41.58
	HENRY SCHEIN	08/20/2019	$10.63
	HENRY SCHEIN	08/20/2019	$123.12
	HENRY SCHEIN	08/20/2019	$341.33
	EMLAB P&K LLC	08/20/2019	$32.98
	ULINE SHIP SUPPLIES	08/21/2019	$36.98
	HENRY SCHEIN	08/20/2019	$79.49
	EMLAB P&K LLC	08/23/2019	$135.76
	GRAINGER	08/27/2019	$100.04
	FORMS AND SUPPLY - AOPD	08/26/2019	$17.83
	EMLAB P&K LLC	08/28/2019	$270.48
			$4,966.06
BRENDA RABON	GRAND STRAND WATER&SEWER	08/05/2019	$483.65
	GRAND STRAND WATER&SEWER	08/05/2019	$183.99
	GRAND STRAND WATER&SEWER	08/05/2019	$32.24
	GRAND STRAND WATER&SEWER	08/05/2019	$58.08
	GRAND STRAND WATER&SEWER	08/05/2019	$96.81
	GRAND STRAND WATER&SEWER	08/05/2019	$48.15
	GRAND STRAND WATER&SEWER	08/05/2019	$38.70
	GRAND STRAND WATER&SEWER	08/05/2019	$71.00
	GRAND STRAND WATER&SEWER	08/05/2019	$45.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/05/2019	$19.32
	GRAND STRAND WATER&SEWER	08/05/2019	$51.59
	GRAND STRAND WATER&SEWER	08/05/2019	$109.76
	GRAND STRAND WATER&SEWER	08/05/2019	$29.01
	GRAND STRAND WATER&SEWER	08/05/2019	$96.78
	GRAND STRAND WATER&SEWER	08/10/2019	$579.66
	GRAND STRAND WATER&SEWER	08/10/2019	$279.08
	GRAND STRAND WATER&SEWER	08/10/2019	$50.28
	GRAND STRAND WATER&SEWER	08/10/2019	$1,081.72
	GRAND STRAND WATER&SEWER	08/10/2019	$58.92
	GRAND STRAND WATER&SEWER	08/10/2019	$130.37
	GRAND STRAND WATER&SEWER	08/10/2019	$92.55
	GRAND STRAND WATER&SEWER	08/10/2019	$177.36
	GRAND STRAND WATER&SEWER	08/10/2019	$15.53
	GRAND STRAND WATER&SEWER	08/10/2019	$49.13
	GRAND STRAND WATER&SEWER	08/10/2019	$115.54
	GRAND STRAND WATER&SEWER	08/10/2019	$221.25
	GRAND STRAND WATER&SEWER	08/10/2019	$403.46
	GRAND STRAND WATER&SEWER	08/10/2019	$94.64
	GRAND STRAND WATER&SEWER	08/10/2019	$184.70
	GRAND STRAND WATER&SEWER	08/10/2019	$312.52
	GRAND STRAND WATER&SEWER	08/10/2019	$34.26
	GRAND STRAND WATER&SEWER	08/10/2019	$36.14
	GRAND STRAND WATER&SEWER	08/10/2019	$135.56
	GRAND STRAND WATER&SEWER	08/10/2019	$114.85
	GRAND STRAND WATER&SEWER	08/10/2019	$148.98
	GRAND STRAND WATER&SEWER	08/10/2019	$42.90
	GRAND STRAND WATER&SEWER	08/10/2019	$272.16
	GRAND STRAND WATER&SEWER	08/10/2019	$191.99
	GRAND STRAND WATER&SEWER	08/10/2019	$92.55
	GRAND STRAND WATER&SEWER	08/10/2019	$193.60
	GRAND STRAND WATER&SEWER	08/10/2019	$273.02
	GRAND STRAND WATER&SEWER	08/10/2019	$182.85
	GRAND STRAND WATER&SEWER	08/10/2019	$205.84
	GRAND STRAND WATER&SEWER	08/10/2019	$263.24
	GRAND STRAND WATER&SEWER	08/10/2019	$20.17
	GRAND STRAND WATER&SEWER	08/10/2019	$96.73
	GRAND STRAND WATER&SEWER	08/10/2019	$186.14
	GRAND STRAND WATER&SEWER	08/10/2019	$385.34
	GRAND STRAND WATER&SEWER	08/10/2019	$462.58
	GRAND STRAND WATER&SEWER	08/10/2019	$36.74
	GRAND STRAND WATER&SEWER	08/10/2019	$139.24
	GRAND STRAND WATER&SEWER	08/10/2019	$11.35
	GRAND STRAND WATER&SEWER	08/10/2019	$260.02
	GRAND STRAND WATER&SEWER	08/10/2019	$13.44
	GRAND STRAND WATER&SEWER	08/10/2019	$35.25

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/10/2019	$439.59
	GRAND STRAND WATER&SEWER	08/10/2019	$454.91
	GRAND STRAND WATER&SEWER	08/10/2019	$286.55
	GRAND STRAND WATER&SEWER	08/10/2019	$193.60
	GRAND STRAND WATER&SEWER	08/10/2019	$227.96
	GRAND STRAND WATER&SEWER	08/10/2019	$363.07
	GRAND STRAND WATER&SEWER	08/10/2019	$123.90
	GRAND STRAND WATER&SEWER	08/10/2019	$669.88
	GRAND STRAND WATER&SEWER	08/10/2019	$420.78
	GRAND STRAND WATER&SEWER	08/10/2019	$4,529.34
	GRAND STRAND WATER&SEWER	08/10/2019	$277.68
	GRAND STRAND WATER&SEWER	08/10/2019	$13.90
	GRAND STRAND WATER&SEWER	08/10/2019	$136.44
	GRAND STRAND WATER&SEWER	08/10/2019	$73.55
	GRAND STRAND WATER&SEWER	08/10/2019	$192.41
	GRAND STRAND WATER&SEWER	08/10/2019	$273.50
	GRAND STRAND WATER&SEWER	08/10/2019	$13.44
	GRAND STRAND WATER&SEWER	08/10/2019	$12.95
	GRAND STRAND WATER&SEWER	08/10/2019	$65.68
	GRAND STRAND WATER&SEWER	08/10/2019	$15.53
	GRAND STRAND WATER&SEWER	08/10/2019	$28.53
	GRAND STRAND WATER&SEWER	08/10/2019	$147.60
	GRAND STRAND WATER&SEWER	08/10/2019	$39.94
	GRAND STRAND WATER&SEWER	08/10/2019	$18.24
	GRAND STRAND WATER&SEWER	08/10/2019	$438.63
	GRAND STRAND WATER&SEWER	08/10/2019	$1,397.20
	GRAND STRAND WATER&SEWER	08/10/2019	$52.68
	GRAND STRAND WATER&SEWER	08/10/2019	$190.11
	GRAND STRAND WATER&SEWER	08/10/2019	$179.66
	GRAND STRAND WATER&SEWER	08/10/2019	$94.64
	GRAND STRAND WATER&SEWER	08/10/2019	$111.74
	GRAND STRAND WATER&SEWER	08/10/2019	$259.29
	GRAND STRAND WATER&SEWER	08/10/2019	$19.68
	GRAND STRAND WATER&SEWER	08/10/2019	$367.84
	GRAND STRAND WATER&SEWER	08/10/2019	$105.09
	GRAND STRAND WATER&SEWER	08/10/2019	$139.74
	GRAND STRAND WATER&SEWER	08/10/2019	$124.10
	GRAND STRAND WATER&SEWER	08/10/2019	$156.88
	GRAND STRAND WATER&SEWER	08/10/2019	$285.79
	GRAND STRAND WATER&SEWER	08/10/2019	$179.82
	GRAND STRAND WATER&SEWER	08/10/2019	$21.28
	GRAND STRAND WATER&SEWER	08/10/2019	$169.42
	GRAND STRAND WATER&SEWER	08/10/2019	$105.39
	GRAND STRAND WATER&SEWER	08/10/2019	$143.92
	GRAND STRAND WATER&SEWER	08/10/2019	$240.29
	GRAND STRAND WATER&SEWER	08/10/2019	$505.32

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA RABON	GRAND STRAND WATER&SEWER	08/10/2019	$154.74
	GRAND STRAND WATER&SEWER	08/10/2019	$30.85
			$23,538.96
BRIAN ROTHENBERGER	IN SHRED WITH US	08/15/2019	$24.49
	IN SHRED WITH US	08/15/2019	$48.98
	FORMS AND SUPPLY - AOPD	08/15/2019	$37.38
	PAPER SOURCE ECOMMERCE	08/20/2019	$144.09
	AMERICAN SOLUTIONS4 BUS	08/27/2019	$1,647.00
			$1,901.94
BRITTANY DONATELLI	WM SUPERCENTER #643	08/12/2019	$377.02
	PIRATES VOYAGE TICKETING	08/14/2019	$653.64
	KROGER #016	08/15/2019	$6.99
	KROGER #016	08/15/2019	$15.73
	CHANTICLEERBKSTORE	08/16/2019	$38.86
	WM SUPERCENTER #4664	08/19/2019	$338.80
	CHANTICLEERBKSTORE	08/19/2019	$53.46
	WAL-MART #4664	08/29/2019	$70.36
	WM SUPERCENTER #4664	08/29/2019	$17.02
			$1,571.88
BRYAN STILES	CAROLINA TAPE & SUPPLY	08/06/2019	$261.07
	SQ SPECIAL EVENT P	08/10/2019	$378.00
	ANTHEM SPRT	08/12/2019	$391.74
	4IMPRINT	08/12/2019	$199.41
	SQ SPECIAL EVENT P	08/12/2019	$1,026.00
	MORLEY ATHLETIC SUPPLY	08/12/2019	$59.94
	AMZN Mktp US MO49L1F22	08/14/2019	$81.00
	PAYPAL IDC LLC	08/13/2019	$416.12
	CAMCOR, INC.	08/15/2019	$1,185.78
	AMAZON.COM MA8XX4YW1 AMZN	08/15/2019	$160.92
	IN YESCO MYRTLE BEACH	08/19/2019	$639.02
	IN YESCO MYRTLE BEACH	08/19/2019	$183.60
	EPIC SOLUTIONS	08/22/2019	$1,118.00
	CAMCOR, INC.	08/22/2019	$436.60
	THE OFFICE PAL	08/23/2019	$491.98
	Amazon.com MO0M74G82	08/23/2019	$170.64
	MASTERCRAFT RENOVATION SY	08/23/2019	$998.07
	LOWES #01705	08/28/2019	$258.77
	KWIKGOAL	08/29/2019	$172.50
	SQ SPECIAL EVENT P	08/29/2019	$172.80
			$8,801.96
CARI ROSIEK	CAROLINA SPECIALTIES OF	08/13/2019	$1,051.76
			$1,051.76
CASEY KECK	SUBURBAN PROPANE	08/14/2019	$41.10
	FEDEX 98674133	08/22/2019	$56.18
	Amazon.com MO9ST0M81	08/28/2019	$26.98

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Cardholder	Vendor Name	Purchase Date	Amount
CASEY KECK	DMI DELL HIGHER EDUC	08/30/2019	$27.85
	STAPLS0177291528000001	08/29/2019	$37.02
	FORMS AND SUPPLY - AOPD	08/28/2019	$63.63
			$252.76
CASEY ROACH	ENVELOPES.COM	08/01/2019	$129.73
	CRATE&BARREL CB2 NOD	08/06/2019	$536.66
	HOBBY-LOBBY #602	08/10/2019	$40.93
	ENVELOPES.COM	08/13/2019	$98.80
	PAPER PRESENTATION	08/13/2019	$305.45
	STAMPS.COM	08/16/2019	$428.99
	OLLIES BARGAIN OUTLET 134	08/20/2019	$26.95
			$1,567.51
CATHERINE HEWITT	FROMUTH TENNIS	08/15/2019	$919.67
	BIGT TENNIS	08/21/2019	$238.54
	FROMUTH TENNIS	08/21/2019	$107.01
	WSG WILSON SPTG GDS	08/23/2019	$922.32
			$2,187.54
CHAD CHANDLER	ULINE SHIP SUPPLIES	08/08/2019	$878.39
	THE HOME DEPOT #1122	08/23/2019	$26.16
	DMI DELL HIGHER EDUC	08/30/2019	$161.99
			$1,066.54
CHARLES JOHNS IV	HANES GEAR FOR SPORTS	08/01/2019	$2,231.44
	BUSHNELL	08/02/2019	$1,000.00
	Transfer Express	08/01/2019	$213.60
	BUDGETGOLF.COM	08/05/2019	$812.68
	TAYLOR MADE GOLF	08/06/2019	$4,656.07
	TAYLOR MADE GOLF	08/06/2019	$38.01
	TAYLOR MADE GOLF	08/06/2019	$4,836.99
	TAYLOR MADE GOLF	08/06/2019	$240.89
	BSN SPORTS LLC	08/07/2019	$1,551.84
	PUKKA INC	08/07/2019	$797.28
	DATA PUBLISHING	08/18/2019	$90.00
	LOWES #01705	08/19/2019	$2.35
	HIRSCH INTERNATIONAL COR	08/20/2019	$520.00
	MADEIRA USA LLC	08/20/2019	$353.29
	LUCKY IN LOVE	08/21/2019	$338.52
	BUSHNELL	08/22/2019	$438.23
	COBRA-PUMA GOLF INC	08/22/2019	$839.04
	BRIDGESTONE SPORTS USA	08/27/2019	$1,402.68
	NIKEGOLF	08/26/2019	$98.57
	TAYLOR MADE GOLF	08/27/2019	$820.34
	PUKKA INC	08/26/2019	$985.44
	COBRA-PUMA GOLF INC	08/27/2019	$1,203.45
	GLOBAL GOLF SALES INC	08/26/2019	$314.52
	CUTTER & BUCK INC	08/26/2019	$190.22

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES JOHNS IV	EVOLVE GOLF INC	08/26/2019	$558.15
	LUXOTTICA USA	08/27/2019	$835.92
	SP JOHNNIE-O	08/28/2019	$517.84
	BILLER DIRECT	08/28/2019	$3,012.18
			$28,899.54
CHRISTIE HANSLIK	IBT IIS FINGERPRINT COM	08/12/2019	$40.00
	SC.GOV	08/15/2019	$17.27
	WM SUPERCENTER #4664	08/16/2019	$279.96
			$337.23
CHRISTINA GRINTER	FORMS AND SUPPLY - AOPD	08/05/2019	$29.73
	TFS FISHER SCI CHI	08/10/2019	$184.14
	TFS FISHERSCI ECOM ATL	08/09/2019	$72.61
	TFS FISHERSCI ECOM ATL	08/16/2019	$2,379.93
	IN SHRED WITH US	08/16/2019	$24.49
	TFS FISHERSCI ECOM ATL	08/22/2019	$177.77
	IN CONFERENCE OF SOUTHER	08/26/2019	$150.00
			$3,018.67
CHRISTINE ANDERSON	AMAZON.COM MA7WX3GC1 AMZN	08/01/2019	$32.68
	FORMS AND SUPPLY - AOPD	07/31/2019	$63.33
	FORMS AND SUPPLY - AOPD	08/01/2019	$51.09
	WALMART.COM 8009666546	08/06/2019	$45.33
	WAL-MART #4664	08/16/2019	$50.31
	FORMS AND SUPPLY - AOPD	08/15/2019	$359.33
	STAPLS7223752505000001	08/20/2019	$39.50
	FORMS AND SUPPLY - AOPD	08/20/2019	$266.30
	UNITEDSTATES BOXCORP	08/22/2019	$166.20
	FORMS AND SUPPLY - AOPD	08/22/2019	$48.14
	FORMS AND SUPPLY - AOPD	08/26/2019	$35.28
			$1,157.49
CHRISTOPHER ADRIAN	ACUI ASSOC OF COLLEGE	08/05/2019	$299.00
	WM SUPERCENTER #4664	08/27/2019	$153.04
			$452.04
CHRISTOPHER HILL	AMER BIRDING ASSOC	08/18/2019	$49.00
	JL DARLING	08/27/2019	$47.45
			$96.45
CHRISTOPHER POWERS	INTERCOLLEGIATE TENNIS	08/02/2019	$550.00
	TENNIS WAREHOUSE, RACQUE	08/05/2019	$2,085.37
	BLS BABOLAT -QUIVRSINC	08/07/2019	$1,200.90
	TENNIS WAREHOUSE, RACQUE	08/06/2019	$387.96
	WSG WILSON SPTG GDS	08/07/2019	$922.32
	WSG WILSON SPTG GDS	08/09/2019	$823.68
	WSG WILSON SPTG GDS	08/09/2019	$16.55
	WSG WILSON SPTG GDS	08/15/2019	$132.00
	WSG WILSON SPTG GDS	08/15/2019	$368.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER POWERS	WSG WILSON SPTG GDS	08/15/2019	$27.59
	YONEX USA	08/19/2019	$615.58
	YONEX USA	08/19/2019	$510.05
	MB TENNIS CTR	08/21/2019	$45.00
	ZAP ZAPPOS.COM	08/29/2019	$107.95
			$7,792.95
CLAUDIA JOHNSON	SC COUNSELORS BOARD	08/14/2019	$150.00
	NEUROTEK TECHNOLOGIES IN	08/15/2019	$311.02
	FORMS AND SUPPLY - AOPD	08/16/2019	$236.06
	SC COUNSELORS BOARD	08/29/2019	$150.00
	PESI	08/29/2019	$299.99
			$1,147.07
CYNTHIA HALL	IN SHRED WITH US	08/08/2019	$28.99
	FORMS AND SUPPLY - AOPD	08/08/2019	$73.14
	IN SHRED WITH US	08/15/2019	$28.99
	FORMS AND SUPPLY - AOPD	08/15/2019	$159.08
	FORMS AND SUPPLY - AOPD	08/20/2019	$165.30
	STAPLS7224112851000001	08/28/2019	$20.19
	FORMS AND SUPPLY - AOPD	08/28/2019	$35.42
			$511.11
DAN MORPHIS	RAE CROWTHER CO	07/31/2019	$550.92
	ROYAL CLEANERS-BROADWAY	08/08/2019	$14.31
	TEXON TOWEL AND SUPPLY	08/12/2019	$2,755.90
	ZB Products LP	08/13/2019	$1,436.75
	UNDER ARMOUR MYR BCH 501	08/14/2019	$75.59
	WM SUPERCENTER #4664	08/27/2019	$38.23
	COACHCOMM LLC	08/27/2019	$944.12
	WM SUPERCENTER #574	08/29/2019	$37.36
	WM SUPERCENTER #4664	08/29/2019	$31.24
	LOWES #01705	08/29/2019	$154.33
			$6,038.75
DANIEL GILBERT	LOWES #01705	08/01/2019	$376.65
	SHERWIN WILLIAMS 702769	08/01/2019	$42.20
	CREGGER COMPANY 14	07/31/2019	$13.63
	LOWES #01705	08/01/2019	$23.98
	THOMAS SUPPLY CO 02	08/02/2019	$66.05
	GRAHAM SPORTS INC	08/01/2019	$467.29
	GRAHAM SPORTS INC	08/02/2019	$320.76
	EAST COAST METAL DIST 27	08/02/2019	$313.88
	#448-UNITED REFRIGERATIO	08/05/2019	$27.90
	SHERWIN WILLIAMS 702769	08/05/2019	$40.20
	LOWES #01705	08/05/2019	$330.37
	GRAHAM SPORTS INC	08/05/2019	$296.35
	SHERWIN WILLIAMS 702769	08/06/2019	$123.14
	CONWAY AUTO PARTS	08/06/2019	$6.63

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	LOWES #01705	08/06/2019	$453.99
	EPTING DISTRIBUTORS - CON	08/06/2019	$66.86
	BTS 09	08/05/2019	$151.16
	HARBOR FREIGHT TOOLS 726	08/06/2019	$529.18
	LOWES #01705	08/06/2019	$289.22
	LUMBER EXPRESS	08/06/2019	$3.55
	EAST COAST DISTRIBUTORS	08/06/2019	$113.40
	EPTING DISTRIBUTORS - CON	08/07/2019	$9.09
	LOWES #01705	08/07/2019	$71.73
	CREGGER COMPANY 10	08/06/2019	$5.58
	PALMETTO PARTS CO	08/07/2019	$70.12
	GRAHAM SPORTS INC	08/06/2019	$1,816.71
	BEST GOLF CARS	08/06/2019	$148.99
	#448-UNITED REFRIGERATIO	08/07/2019	$4.58
	CANNONS SMALL ENGINE SPEC	08/06/2019	$136.08
	GRAHAM SPORTS INC	08/06/2019	$7.98
	GRAND STRAND POWER EQUIPM	08/07/2019	$247.08
	SHERWIN WILLIAMS 702769	08/07/2019	$28.62
	LOWES #01004	08/08/2019	$40.13
	WM SUPERCENTER #4664	08/08/2019	$48.02
	#448-UNITED REFRIGERATIO	08/08/2019	$90.70
	LOWES #01705	08/08/2019	$60.22
	PALMETTO PARTS CO	08/08/2019	$86.26
	INTERSTATE BATTERY SYSTEM	08/07/2019	$113.19
	SHERWIN WILLIAMS 702769	08/08/2019	$122.59
	GRAHAM SPORTS INC	08/08/2019	$677.82
	GRAINGER	08/09/2019	$32.40
	CREGGER COMPANY 14	08/09/2019	$64.30
	ANIXTER-PS#005D MYRTLBCH	08/12/2019	$206.48
	CAROLINA ENERGY DIST 460	08/12/2019	$791.99
	SOUTHLANTIC ENTERPRISES	08/12/2019	$1,163.29
	LOWES #01004	08/13/2019	$276.20
	SHERWIN WILLIAMS 702769	08/13/2019	$11.32
	CAROLINA ENERGY DIST 460	08/13/2019	$791.99
	REVELS TURF & TRACTOR	08/12/2019	$479.93
	CAPITAL ELEC MYRTLE BEACH	08/13/2019	$436.31
	#448-UNITED REFRIGERATIO	08/13/2019	$26.92
	REVELS TURF & TRACTOR	08/12/2019	$367.51
	GRAHAM SPORTS INC	08/12/2019	$334.39
	ALTMAN TRACTOR CO OF CON	08/13/2019	$26.57
	TRANE SUPPLY-115411	08/12/2019	$641.26
	PALMETTO PARTS CO	08/13/2019	$86.26
	GRAHAM SPORTS INC	08/13/2019	$622.00
	SHERWIN WILLIAMS 702769	08/14/2019	$301.48
	GEMINI INC	08/09/2019	$331.75
	GATEWAY SUPPLY COMPANY	08/15/2019	$952.03

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL GILBERT	CREGGER COMPANY 14	08/14/2019	$18.91
	PALMETTO PARTS CO	08/15/2019	$19.11
	LOWES #01705	08/15/2019	$12.25
	SHERWIN WILLIAMS 702769	08/15/2019	$13.48
	CES 42	08/15/2019	$3.41
	FASTENAL COMPANY 01SCCON	08/15/2019	$8.04
	CAROLINA ENERGY DIST 460	08/15/2019	$839.42
	KROGER #26	08/15/2019	$60.48
	PALMETTO PARTS CO	08/15/2019	$51.73
	D&L APPLIANCE PRTS CO#14	08/16/2019	$235.34
	LOWES #01705	08/16/2019	$216.43
	CONWAY CHRYSLER DODGE JE	08/16/2019	$87.26
	SHERWIN WILLIAMS 702769	08/16/2019	$20.10
	EPTING DISTRIBUTORS - CON	08/16/2019	$12.51
	LOWES #01705	08/16/2019	$31.71
	CES 42	08/16/2019	$63.02
	CAROLINA ENERGY DIST 460	08/19/2019	$290.09
	CONWAY CHRYSLER DODGE JE	08/19/2019	$29.16
	EAST COAST DISTRIBUTORS	08/19/2019	$38.23
	CREGGER COMPANY 10	08/20/2019	$30.90
	LOWES #01705	08/21/2019	$399.75
	INTERSTATE BATTERY SYSTEM	08/21/2019	$153.15
	CREGGER COMPANY 10	08/22/2019	$2.70
	SHERWIN WILLIAMS 702769	08/23/2019	$160.79
	INTERSTATE BATTERY SYSTEM	08/22/2019	$109.95
			$18,694.18
DANIEL RABON	DMI DELL HIGHER EDUC	08/02/2019	$57.56
	FORMS AND SUPPLY - AOPD	08/08/2019	$242.67
	DMI DELL HIGHER EDUC	08/13/2019	$52.91
	DMI DELL HIGHER EDUC	08/13/2019	$80.99
	DMI DELL HIGHER EDUC	08/14/2019	$172.79
	DMI DELL HIGHER EDUC	08/13/2019	$34.60
	AMZN Mktp US MO1CN1FH2	08/14/2019	$387.72
	BLACK MULE PRINT	08/15/2019	$500.39
	IN SHRED WITH US	08/15/2019	$26.49
	TALOTTA INC	08/15/2019	$367.20
	THE OFFICE PAL	08/20/2019	$199.58
	FORMS AND SUPPLY - AOPD	08/26/2019	$63.77
	FORMS AND SUPPLY - AOPD	08/26/2019	$83.01
	LE BLEU OF COASTAL CAROLI	08/28/2019	$33.66
	IN SHRED WITH US	08/29/2019	$28.99
			$2,332.33
DANIELLE VISO	AMZN Mktp US MA2E825X2	08/01/2019	$30.48
	TFS FISHERSCI ECOM ATL	08/02/2019	$611.43
	TFS FISHERSCI ECOM ATL	08/07/2019	$389.59
	THE UPS STORE #6586	08/15/2019	$10.00

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Cardholder	Vendor Name	Purchase Date	Amount
DANIELLE VISO	THE UPS STORE #6586	08/15/2019	$12.33
	YSI	08/19/2019	$6,947.00
	AMZN Mktp US MA9ME3RM0	08/20/2019	$42.52
	YSI	08/21/2019	$2,138.50
	YSI	08/23/2019	$2,487.70
	TFS FISHERSCI ECOM ATL	08/29/2019	$366.88
			$13,036.43
DAVID ALMEIDA	COASTAL MARKETING GRAPHIC	08/22/2019	$179.47
	COASTAL MARKETING GRAPHIC	08/22/2019	$2,048.57
	UNDER ARMOUR MYR BCH 501	08/29/2019	$370.37
	NFHS LEARN.COM COURSE	08/29/2019	$75.00
			$2,673.41
DAVID BETSCH	WM SUPERCENTER #4664	08/19/2019	$16.08
	FAST SIGNS	08/21/2019	$735.47
	AMZN Mktp US MA3PM1W50	08/21/2019	$52.16
	WM SUPERCENTER #4664	08/23/2019	$34.46
	WAL-MART #4664	08/23/2019	$18.44
	WAL-MART #4664	08/23/2019	$23.28
			$879.89
DAVID E RIDENOUR	MAC PAPERS - BRANCH	08/01/2019	$287.28
	BW WILSON PAPER COMPANY	08/01/2019	$150.40
	BW WILSON PAPER COMPANY	08/01/2019	$97.93
	BW WILSON PAPER COMPANY	08/01/2019	$65.94
	BW WILSON PAPER COMPANY	08/01/2019	$215.75
	QUALITY PRINTING	07/31/2019	$390.00
	BW WILSON PAPER COMPANY	08/01/2019	$320.00
	BW WILSON PAPER COMPANY	08/06/2019	$75.20
	FORMS AND SUPPLY - AOPD	08/05/2019	$48.73
	BW WILSON PAPER COMPANY	08/06/2019	$352.35
	BW WILSON PAPER COMPANY	08/06/2019	$320.00
	BW WILSON PAPER COMPANY	08/06/2019	$145.69
	BW WILSON PAPER COMPANY	08/08/2019	$93.48
	MAC PAPERS - BRANCH	08/09/2019	$481.14
	MAC PAPERS - BRANCH	08/09/2019	$377.59
	BW WILSON PAPER COMPANY	08/08/2019	$119.94
	BW WILSON PAPER COMPANY	08/08/2019	$174.72
	BW WILSON PAPER COMPANY	08/12/2019	$146.89
	BW WILSON PAPER COMPANY	08/12/2019	$375.80
	MAC PAPERS - BRANCH	08/14/2019	$779.81
	BW WILSON PAPER COMPANY	08/15/2019	$32.58
	BW WILSON PAPER COMPANY	08/15/2019	$67.32
	BW WILSON PAPER COMPANY	08/15/2019	$360.27
	BW WILSON PAPER COMPANY	08/15/2019	$36.41
	BW WILSON PAPER COMPANY	08/15/2019	$32.58
	SOUTHWEST BINDING & LAMI	08/16/2019	$58.67

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID E RIDENOUR	BW WILSON PAPER COMPANY	08/19/2019	$162.30
	BW WILSON PAPER COMPANY	08/19/2019	$18.21
	MAC PAPERS - BRANCH	08/21/2019	$651.46
	MAC PAPERS - BRANCH	08/23/2019	$550.94
	BW WILSON PAPER COMPANY	08/22/2019	$74.20
	BW WILSON PAPER COMPANY	08/22/2019	$58.16
	MAC PAPERS - BRANCH	08/28/2019	$761.66
	BW WILSON PAPER COMPANY	08/29/2019	$160.00
	MAC PAPERS - BRANCH	08/30/2019	$283.39
			$8,326.79
DAVID RUSSELL	STAPLES DIRECT	08/01/2019	$27.98
	PIA	08/15/2019	$150.00
	ADSTREAM AMERICA LLC	08/19/2019	$35.00
	AMZN Mktp US MO4RU3QP2	08/29/2019	$156.62
			$369.60
DEBRA HAMM	SP AMERICAN BUTTON M	08/06/2019	$49.78
	Amazon.com MA9GW79S1	08/12/2019	$26.30
	FORMS AND SUPPLY - AOPD	08/14/2019	$76.44
	FORMS AND SUPPLY - AOPD	08/26/2019	$15.35
			$167.87
DELIA DOINO	IN SHRED WITH US	08/01/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/26/2019	$101.42
	THE OFFICE PAL	08/28/2019	$201.98
	COASTAL MARKETING GRAPHIC	08/28/2019	$232.74
	IN SHRED WITH US	08/29/2019	$24.49
			$585.12
DENISE BRASWELL	BUSINESS WATCH INT	07/30/2019	$525.00
	THOMSON WEST TCD	07/31/2019	$363.16
	IN SHRED WITH US	08/07/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/07/2019	$193.86
	WRIGHT JOHNSTON	08/08/2019	$233.05
	RASIXCC INC	08/12/2019	$269.92
	RASIXCC INC	08/21/2019	$448.19
	FORMS AND SUPPLY - AOPD	08/21/2019	$85.74
	THE OFFICE PAL	08/23/2019	$545.86
	THOMSON WEST TCD	08/28/2019	$363.16
	IN SHRED WITH US	08/28/2019	$24.49
			$3,076.92
DENISE OLDEACK	BIO CORPORATION	08/07/2019	$1,166.50
	GHANNS CRICKET FARM	08/07/2019	$43.01
	AIRGAS SOUTH	08/09/2019	$3.68
	TFS FISHERSCI ECOM ATL	08/10/2019	$106.15
	PRAXAIR DIST INC OAM	08/12/2019	$4.73
	PRAXAIR DIST INC OAM	08/12/2019	$156.02
	PRAXAIR DIST INC OAM	08/12/2019	$156.02

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	PRAXAIR DIST INC OAM	08/12/2019	$150.99
	PRAXAIR DIST INC OAM	08/12/2019	$2.39
	PRAXAIR DIST INC OAM	08/12/2019	$157.98
	TFS FISHERSCI ECOM ATL	08/13/2019	$40.85
	AIRGAS SOUTH	08/13/2019	$7.29
	TFS FISHERSCI ECOM ATL	08/17/2019	$73.44
	TFS FISHER SCI ATL	08/16/2019	$70.56
	UPS 2907P0BF3FK	08/21/2019	$5.80
	UPS 1ZT244YR0320019617	08/21/2019	$53.62
	UPS 1ZT244770392680887	08/21/2019	$53.62
	UPS 2947P1N701P	08/21/2019	$5.80
	UPS 1ZT244770393198933	08/21/2019	$53.62
	UPS 1ZT244VY0320007012	08/21/2019	$53.62
	UPS 1ZT244NF0320099223	08/21/2019	$53.62
	UPS 1ZT244770393341107	08/21/2019	$53.62
	UPS 1ZT244NF0320001210	08/21/2019	$67.87
	UPS 2977P25G136	08/21/2019	$5.80
	UPS 1ZT244770390597329	08/21/2019	$53.62
	UPS 2907P2A26AP	08/21/2019	$5.80
	UPS 1ZT244YR0325532222	08/21/2019	$53.62
	UPS 1ZT244VY0323238624	08/21/2019	$53.62
	UPS 1ZT244770390344717	08/21/2019	$53.62
	UPS 1ZT244770390486494	08/21/2019	$53.62
	BIO CORPORATION	08/24/2019	$289.75
	TFS FISHERSCI ECOM ATL	08/24/2019	$60.39
	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$99.92
	EUROFINS GENOMICS LLC	08/24/2019	$23.55
	TG WATERSPORTS	08/23/2019	$18.98
	BIO CORPORATION	08/23/2019	$243.78
	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$123.34
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$18.63
	GHANNS CRICKET FARM	08/26/2019	$29.53
	VWR INTERNATIONAL INC	08/27/2019	$517.54
	VWR INTERNATIONAL INC	08/27/2019	$335.01
	TFS FISHERSCI ECOM ATL	08/27/2019	$35.14
	VWR INTERNATIONAL INC	08/28/2019	$26.05
	VWR INTERNATIONAL INC	08/28/2019	$51.79
	VWR INTERNATIONAL INC	08/28/2019	$16.63
	VWR INTERNATIONAL INC	08/28/2019	$435.18
	VWR INTERNATIONAL INC	08/28/2019	$60.51
	VWR INTERNATIONAL INC	08/28/2019	$617.84
	VWR INTERNATIONAL INC	08/28/2019	$50.79
	VWR INTERNATIONAL INC	08/28/2019	$8.34
	TFS FISHERSCI ECOM ATL	08/27/2019	$428.51
	GHANNS CRICKET FARM	08/26/2019	$20.93
	TFS FISHERSCI ECOM ATL	08/27/2019	$516.26

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE OLDEACK	SHELLY`S SEAFOOD	08/28/2019	$33.26
	TFS FISHERSCI ECOM ATL	08/28/2019	$1,124.49
	TFS FISHERSCI ECOM ATL	08/28/2019	$432.00
	VWR INTERNATIONAL INC	08/29/2019	$13.05
	TFS FISHERSCI ECOM ATL	08/28/2019	$764.42
	VWR INTERNATIONAL INC	08/29/2019	$25.06
	FORMS AND SUPPLY - AOPD	08/27/2019	$311.44
	STAPLS7224131351000001	08/28/2019	$59.51
	LANCER SALES USA INC	08/28/2019	$96.19
	TFS FISHERSCI ECOM ATL	08/28/2019	$44.96
	TFS FISHERSCI ECOM ATL	08/28/2019	$125.76
	TFS FISHERSCI ECOM ATL	08/29/2019	$78.76
	EUROFINS GENOMICS LLC	08/30/2019	$30.46
	RASIXCC INC	08/29/2019	$457.04
	TFS FISHERSCI ECOM ATL	08/29/2019	$47.67
	VWR INTERNATIONAL INC	08/30/2019	$77.70
	TFS FISHERSCI ECOM ATL	08/29/2019	$599.95
	STAPLS7224131351004001	08/29/2019	$59.51
	VWR INTERNATIONAL INC	08/30/2019	$36.55
			$11,266.67
DENISE PEREZ	CHRONICLEHI	08/23/2019	$199.00
	INSIDE HIGHER ED, INC	08/23/2019	$349.00
	INSIDE HIGHER ED, INC	08/23/2019	$349.00
	COX, MATTHEWS & ASSOC.	08/23/2019	$345.00
	CHRONICLEHI	08/23/2019	$199.00
	CHRONICLEHI	08/23/2019	$199.00
	COX, MATTHEWS & ASSOC.	08/23/2019	$345.00
	COX, MATTHEWS & ASSOC.	08/27/2019	$345.00
	YOURMEMBERSHIP CAREERS	08/27/2019	$245.00
	YOURMEMBERSHIP CAREERS	08/27/2019	$245.00
	COX, MATTHEWS & ASSOC.	08/27/2019	$345.00
	CHRONICLEHI	08/27/2019	$199.00
	INSIDE HIGHER ED	08/27/2019	$349.00
	AMS CAREER CENTER	08/27/2019	$255.00
	IMDIVERSITY.COM	08/27/2019	$500.00
	CHRONICLEHI	08/28/2019	$199.00
	INSIDE HIGHER ED	08/28/2019	$349.00
	CHRONICLEHI	08/28/2019	$199.00
	CHRONICLEHI	08/28/2019	$199.00
	IEEE	08/28/2019	$295.00
	CHRONICLEHI	08/28/2019	$199.00
	CHRONICLEHI	08/28/2019	$199.00
	INSIDE HIGHER ED	08/28/2019	$349.00
	AMS CAREER CENTER	08/28/2019	$255.00
	CHRONICLEHI	08/29/2019	$199.00
			$6,910.00

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Cardholder	Vendor Name	Purchase Date	Amount
DIANE L WILSON	IMAGINATION ATHLETICS	07/31/2019	$2,396.36
	EAST STORESMART OF CONWAY	08/01/2019	$190.50
	Dick'sSportingGoods.com	08/02/2019	$53.98
	DISPLAYS2GO	08/09/2019	$154.79
	SYNERGY IMPORTS, LLC	08/15/2019	$1,007.86
	FORMS AND SUPPLY - AOPD	08/14/2019	$41.39
	PAYPAL SOUTHCAROLI	08/16/2019	$486.00
	ALPHA PHI ALPHA FRATERNI	08/19/2019	$700.00
	AMZN Mktp US MA3TF3WI0	08/22/2019	$4.31
	24HOURWRISTBANDS.COM	08/21/2019	$65.00
	FORBES MARKETING GROUP	08/21/2019	$994.00
	AMZN Mktp US MO4J06JH1	08/22/2019	$41.31
	ALPHA PHI ALPHA FRATERNI	08/23/2019	$225.00
	AMZN Mktp US MO7IS6P52	08/23/2019	$91.55
	ALPHA PHI ALPHA FRATERNI	08/26/2019	$225.00
	FORMS AND SUPPLY - AOPD	08/27/2019	$13.07
	BAGMASTERS	08/28/2019	$820.59
	IN SOUTH CAROLINA PRESS	08/29/2019	$170.00
			$7,680.71
DREW THOMAS	FORMS AND SUPPLY - AOPD	08/08/2019	$187.05
	KOCH SPORTING GOODS	08/12/2019	$179.96
	AMER BASEBALL COACH	08/13/2019	$220.00
	FORMS AND SUPPLY - AOPD	08/14/2019	$143.53
	FORMS AND SUPPLY - AOPD	08/14/2019	$29.35
	TUNE UP FITNESS WORLDW	08/21/2019	$248.85
	JAEGER SPORTS INC	08/20/2019	$464.70
			$1,473.44
DUSTIN FLOYD	CAROLINA HYDRAULIC H	08/12/2019	$24.99
	TRI-STATE PUMP & CONTROL	08/12/2019	$348.87
	REVELS TURF & TRACTOR	08/19/2019	$180.26
	INTERSTATE BATTERY SYSTEM	08/21/2019	$133.71
	LOWES #01705	08/22/2019	$13.39
	SMITH TURF & IRRIGATION -	08/26/2019	$224.96
	INTERSTATE BATTERY SYSTEM	08/28/2019	$50.55
			$976.73
DUSTIN MORRIS	D&L APPLIANCE PRTS CO#14	07/31/2019	$151.76
	INTERSTATE BATTERY SYSTEM	07/30/2019	$138.19
	GRAHAM SPORTS INC	07/31/2019	$408.67
	GRAHAM SPORTS INC	07/31/2019	$194.40
	INTERSTATE BATTERY SYSTEM	07/31/2019	$55.95
	COLUMBIA FLAG & SIGN COM	08/01/2019	$71.32
	PARTSFINDER.COM	08/04/2019	$25.93
	GRAINGER	08/02/2019	$16.70
	KTOOL	08/02/2019	$587.10
	GRAINGER	08/02/2019	$225.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	Amazon.com MA03S7MH1	08/04/2019	$34.80
	GRAINGER	08/05/2019	$1,664.10
	ULINE SHIP SUPPLIES	08/06/2019	$28.80
	LED LIGHT EXPERT	08/05/2019	$874.90
	PEXUNIVERSE	08/05/2019	$324.95
	GRAINGER	08/05/2019	$192.19
	GRAINGER	08/05/2019	$127.10
	GROVE MEDICAL, INC.	08/06/2019	$802.14
	GSP SUPPLY LLC	08/06/2019	$102.40
	COLUMBIA FLAG & SIGN COM	08/06/2019	$74.40
	PIONEER ATHLETICS	08/07/2019	$305.60
	CES 42	08/07/2019	$4.00
	E-RIGGING.COM	08/08/2019	$32.00
	MSC	08/08/2019	$897.40
	SOUTHERN SPECIALTY EQUIPM	08/08/2019	$629.58
	CES 42	08/09/2019	$11.26
	GRAINGER	08/09/2019	$41.08
	SIGNWORLD	08/09/2019	$84.50
	GRAINGER	08/09/2019	$181.74
	GRAINGER	08/09/2019	$498.44
	GRAINGER	08/09/2019	$382.45
	GRAINGER	08/09/2019	$81.00
	AMZN Mktp US MA6OW8UH2	08/09/2019	$248.39
	CES 42	08/12/2019	$3.03
	AMZN Mktp US MA5JV59M1	08/12/2019	$95.57
	ONLINECOMPONENTS.COM	08/13/2019	$44.03
	CES 42	08/13/2019	$12.18
	GRAINGER	08/13/2019	$14.69
	GRAINGER	08/12/2019	$11.31
	PARTS TOWN	08/13/2019	$471.98
	CES 42	08/13/2019	$146.13
	GRAINGER	08/12/2019	$98.15
	GRAINGER	08/12/2019	$15.87
	SHERWIN WILLIAMS 702769	08/14/2019	$16.75
	CES 42	08/14/2019	$458.73
	EAST COAST METAL DIST 27	08/14/2019	$793.80
	PALMETTO PARTS CO	08/14/2019	$38.68
	CONTROL MANAGEMENT INC	08/19/2019	$609.38
	EAST COAST METAL DIST 27	08/20/2019	$26.10
	GRAHAM SPORTS INC	08/19/2019	$66.01
	SHERWIN WILLIAMS 702769	08/20/2019	$72.72
	SHEALY ELECTRICAL WHOLESA	08/20/2019	$35.55
	FERGUSON ENT #29	08/20/2019	$48.77
	LONGLEY SUPPLY MYRTL	08/21/2019	$222.67
	FERGUSON ENT #29	08/21/2019	$124.45
	GRAHAM SPORTS INC	08/20/2019	$175.02

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Cardholder	Vendor Name	Purchase Date	Amount
DUSTIN MORRIS	CREGGER COMPANY 10	08/20/2019	$55.23
	PALMETTO PARTS CO	08/21/2019	$81.77
	PARTS TOWN	08/21/2019	$27.00
	PALMETTO PARTS CO	08/21/2019	$401.34
	GRAHAM SPORTS INC	08/21/2019	$223.56
	PALMETTO PARTS CO	08/22/2019	$15.77
	TRANE SUPPLY-115411	08/21/2019	$1,142.71
	THOMAS SUPPLY CO 02	08/22/2019	$126.36
	CREGGER COMPANY 10	08/21/2019	$6.55
	CES 20	08/22/2019	$54.74
	FERGUSON ENT #29	08/23/2019	$179.36
	FERGUSON ENT HVA1924	08/23/2019	$98.13
	TRANE SUPPLY-115411	08/22/2019	$53.36
	CREGGER COMPANY 10	08/22/2019	$10.28
	EAST COAST DISTRIBUTORS	08/22/2019	$66.15
	FERGUSON ENT #29	08/23/2019	$64.51
	BEST GOLF CARS	08/22/2019	$21.82
	CAPITAL ELEC MYRTLE BEACH	08/23/2019	$120.03
	PALMETTO PARTS CO	08/23/2019	$281.50
	PALMETTO PARTS CO	08/23/2019	$65.19
	RUFF DISTRIBUTORS	08/26/2019	$139.52
	LOWES #01705	08/26/2019	$28.06
	BAKER DISTRIBUTING #535	08/23/2019	$75.02
	CREGGER COMPANY 14	08/26/2019	$144.33
	LOWES #01705	08/27/2019	$306.22
	PALMETTO PARTS CO	08/27/2019	$39.90
	#448-UNITED REFRIGERATIO	08/27/2019	$356.18
	SHERWIN WILLIAMS 702032	08/27/2019	$74.76
	THE WEBSTAURANT STORE	08/27/2019	$400.36
	CAPITAL ELEC MYRTLE BEACH	08/27/2019	$34.55
	CREGGER COMPANY 10	08/27/2019	$13.73
	TRANE SUPPLY-115411	08/27/2019	$47.70
	LOWES #01705	08/28/2019	$116.21
	SHERWIN WILLIAMS 702769	08/28/2019	$45.30
	KROGER #26	08/28/2019	$28.07
	PARTS TOWN	08/29/2019	$275.40
	SHERWIN WILLIAMS 702769	08/29/2019	$45.30
	CAROLINA ENERGY DIST 460	08/29/2019	$350.46
	FOOD LION #0916	08/29/2019	$2.78
	LOWES #01705	08/29/2019	$180.71
			$18,900.62
EBONY MCCRAY	AMAZON.COM MA39W2DZ0 AMZN	08/14/2019	$97.10
	FORMS AND SUPPLY - AOPD	08/19/2019	$115.15
	FORMS AND SUPPLY - AOPD	08/28/2019	$9.59
			$221.84
EDWARD BAILEY	SMITH TURF & IRRIGATION -	07/29/2019	$158.45

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Cardholder	Vendor Name	Purchase Date	Amount
EDWARD BAILEY	OREILLY AUTO #4341	08/05/2019	$217.44
	SITEONE LANDSCAPE SUPPLY,	08/06/2019	$562.85
	TRI-STATE PUMP & CONTROL	08/06/2019	$344.01
	TRI-STATE PUMP & CONTROL	08/06/2019	$100.00
	SITEONE LANDSCAPE SUPPLY,	08/06/2019	$354.95
	IN MODERN TURF, INC.	08/07/2019	$500.00
	OREILLY AUTO #4341	08/07/2019	$206.73
	LOWES #01705	08/08/2019	$42.04
	M AND M OUTDOOR EQUIPMEN	08/09/2019	$24.30
	SMITH TURF & IRRIGATION -	08/09/2019	$210.62
	RR PRODUCTS INC	08/14/2019	$299.85
	TRI-STATE PUMP & CONTROL	08/15/2019	$666.92
	PLANTS DIRECT INC	08/14/2019	$243.00
	PLANTS DIRECT INC	08/15/2019	$170.10
	SMITH TURF & IRRIGATION -	08/26/2019	$64.99
	SMITH TURF & IRRIGATION -	08/26/2019	$214.88
	LOWES #01705	08/28/2019	$5.34
			$4,386.47
ELIZABETH LELJEDAL	AMZN Mktp US MA0KP0IC1	08/13/2019	$26.99
	AMZN Mktp US MO6NN8FV0	08/25/2019	$67.38
			$94.37
ERIN FOWLER	AMZN Mktp US MA5617MW2	07/31/2019	$528.57
	HD SUPPLY FACILITIES MAI	07/31/2019	$35.15
	FORMS AND SUPPLY - AOPD	07/30/2019	$9.14
	DURACLEAN	07/31/2019	$430.00
	FORMS AND SUPPLY - AOPD	07/30/2019	$6.62
	FORMS AND SUPPLY - AOPD	07/30/2019	$94.95
	SHEALY ELECTRICAL WHOLESA	07/31/2019	$236.39
	BRIGHTWHITEPAPER	08/01/2019	$749.03
	GRAINGER	07/31/2019	$128.98
	AMERICAN HOTEL REGISTER	08/02/2019	$774.21
	LOWES #01705	08/01/2019	$20.07
	GRAINGER	07/31/2019	$13.24
	SQ LIGHTHOUSE AMEN	08/01/2019	$143.51
	SP TEXAS MARKER	08/01/2019	$80.90
	DHARMA TRADING CO	08/01/2019	$6.74
	GRAINGER	07/31/2019	$5.63
	TARHEEL PAPER & SUPP	08/02/2019	$253.58
	GRAINGER	08/02/2019	$28.14
	SOUTHEASTERN PAPER GRO	07/31/2019	$160.64
	GRAINGER	08/02/2019	$52.56
	FORMS AND SUPPLY - AOPD	08/01/2019	$528.14
	AMAZON.COM MA41076Q2 AMZN	08/03/2019	$453.18
	SHERWIN WILLIAMS 702769	08/05/2019	$111.29
	GATEWAY SUPPLY COMPANY	08/05/2019	$1,823.41
	THE HOME DEPOT #1116	08/05/2019	$16.33

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	PROF PLUMBING GROUP	08/07/2019	$218.85
	HILL MANUFACTURING CO INC	08/07/2019	$230.64
	FORMS AND SUPPLY - AOPD	08/07/2019	$42.61
	FORMS AND SUPPLY - AOPD	08/07/2019	$10.50
	LOWES #01705	08/08/2019	$84.63
	CLEANITSUPPLY.COM	08/09/2019	$44.19
	SQ LIGHTHOUSE AMEN	08/09/2019	$105.30
	SHEALY ELECTRICAL WHOLESA	08/09/2019	$1,106.78
	FORMS AND SUPPLY - AOPD	08/09/2019	$137.29
	COINMACH OTHERS	08/09/2019	$1,449.00
	BEST GOLF CARS	08/09/2019	$4,305.50
	LOWES #01705	08/12/2019	$25.23
	LOWES #00907	08/13/2019	$23.26
	BDS LAUNDRY SYSTEMS	08/13/2019	$1,256.72
	THE OFFICE PAL	08/14/2019	$631.07
	MSC	08/16/2019	$416.62
	THE WEBSTAURANT STORE	08/15/2019	$387.77
	PWS-LA, INC.	08/13/2019	$809.14
	MSC	08/16/2019	$387.68
	GRAINGER	08/15/2019	$34.91
	AMERICAN HOTEL REGISTER	08/16/2019	$2,583.41
	GRAINGER	08/16/2019	$28.51
	AMZN Mktp US MO8JI3CI1	08/16/2019	$699.60
	THE WEBSTAURANT STORE	08/16/2019	$165.61
	CLEANITSUPPLY.COM	08/16/2019	$21.91
	LOWES #00907	08/16/2019	$77.54
	FORMS AND SUPPLY - AOPD	08/16/2019	$33.15
	PROF PLUMBING GROUP	08/16/2019	$514.84
	FORMS AND SUPPLY - AOPD	08/15/2019	$41.99
	LOWES #01705	08/19/2019	$136.51
	GROVE MEDICAL, INC.	08/19/2019	$188.75
	AMZN Mktp US MO07E9NA1	08/20/2019	$10.89
	FORMS AND SUPPLY - AOPD	08/19/2019	$71.31
	HILL MANUFACTURING CO INC	08/20/2019	$232.37
	ARNOLD'S POOL INC	08/19/2019	$227.95
	HYMAN PAPER & CHEMICAL	08/20/2019	$1,305.59
	ELVIS SERVICE COMPANY	08/21/2019	$385.50
	LOWES #01705	08/21/2019	$20.47
	LOWES #00907	08/21/2019	$15.47
	DURACLEAN	08/21/2019	$55.00
	LOWES #01705	08/22/2019	$10.49
	AMAZON.COM MA4BS5YH0 AMZN	08/22/2019	$57.02
	GRAINGER	08/22/2019	$82.87
	AMZN Mktp US MO6842VA2	08/26/2019	$16.19
	GRAINGER	08/23/2019	$26.36
	THE WEBSTAURANT STORE	08/23/2019	$80.78

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN FOWLER	ARNOLD'S POOL INC	08/23/2019	$165.98
	FORMS AND SUPPLY - AOPD	08/22/2019	$61.28
	GRAINGER	08/26/2019	$26.46
	ELVIS SERVICE COMPANY	08/27/2019	$108.00
	GRAINGER	08/27/2019	$7.34
	GORDONS ORIENTAL RUG	08/27/2019	$225.00
	LOWES #01705	08/27/2019	$43.68
	PWS-LA, INC.	08/27/2019	$356.95
	FORMS AND SUPPLY - AOPD	08/27/2019	$259.20
			$26,742.06
GAIL SNEYERS	FORMS AND SUPPLY - AOPD	07/31/2019	$4.36
	CHICAGO BOOKS & JOURNALS	08/09/2019	$502.00
	FORMS AND SUPPLY - AOPD	08/08/2019	$148.11
	4IMPRINT	08/09/2019	$2,319.02
	FORMS AND SUPPLY - AOPD	08/13/2019	$39.79
	CHANTICLEERBKSTORE	08/14/2019	$215.78
	AMZ Stylus Publishin	08/16/2019	$373.30
			$3,602.36
GENE CARLISLE	DMI DELL HIGHER EDUC	08/01/2019	$1,140.48
	SOUTHERN COMPUTER WAREHO	07/31/2019	$535.77
	SOUTHERN COMPUTER WAREHO	07/31/2019	$103.73
	SOUTHERN COMPUTER WAREHO	08/16/2019	$341.11
	SOUTHERN COMPUTER WAREHO	08/16/2019	$671.92
	APL APPLE ONLINE STORE	08/17/2019	$85.32
	SOUTHERN COMPUTER WAREHO	08/16/2019	$401.20
	AMAZON.COM MO1MD0431 AMZN	08/18/2019	$102.15
	SOUTHERN COMPUTER WAREHO	08/16/2019	$100.30
	PAYPAL NTCTECHINC	08/20/2019	$119.98
	SOUTHERN COMPUTER WAREHO	08/23/2019	$580.40
	DMI DELL HIGHER EDUC	08/23/2019	$17.81
	AMAZON.COM MO6AP2HJ2 AMZN	08/27/2019	$28.97
	EXTRON ELECTRONICS	08/29/2019	$450.00
			$4,679.14
GISELLE DODD	4IMPRINT	08/23/2019	$619.26
	FORMS AND SUPPLY - AOPD	08/23/2019	$25.19
	FORMS AND SUPPLY - AOPD	08/23/2019	$41.18
			$685.63
GREGORY NANCE	4IMPRINT	08/07/2019	$466.04
	AMZN Mktp US MO0E29L12	08/16/2019	$190.08
	AMZN Mktp US MA8XB1SI0	08/15/2019	$107.96
	CHANTICLEERBKSTORE	08/27/2019	$150.35
			$914.43
HALLIE KING	WM SUPERCENTER #4664	07/31/2019	$32.14
	AMZN Mktp US MA1WQ8JC0	08/02/2019	$24.30
	AMAZON.COM MA2YY6J90 AMZN	08/02/2019	$44.92

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Cardholder	Vendor Name	Purchase Date	Amount
HALLIE KING	WM SUPERCENTER #2712	08/04/2019	$63.23
	BOOKS A MILLION 652	08/04/2019	$95.80
	AMAZON.COM MA99B1G41 AMZN	08/02/2019	$44.92
	AMZN Mktp US MA4G45VM1	08/02/2019	$13.45
	RUSHMYPASSPORT.COM	08/06/2019	$488.90
	DMI DELL HIGHER EDUC	08/30/2019	$5.56
	WM SUPERCENTER #4664	08/29/2019	$60.26
			$873.48
HARRIETTE LOUIS	AMZN Mktp US MA2PJ9PJ1	08/01/2019	$57.84
	QUALITY BICYCLE PRODUCTS	08/01/2019	$1,537.20
	AMZN Mktp US MA25E4NC0	08/01/2019	$565.92
	FORMS AND SUPPLY - AOPD	07/31/2019	$100.26
	LOWES #01705	08/01/2019	$56.01
	Amazon.com MA7VD1AG0	08/03/2019	$180.96
	LOWES #01705	08/05/2019	$114.33
	FORMS AND SUPPLY - AOPD	08/06/2019	$18.47
	AMZN Mktp US MA7JH7QL1	08/07/2019	$49.20
	AMZN Mktp US MA2NZ8Q51	08/07/2019	$470.77
	AMZN Mktp US MA0WB4XN0	08/07/2019	$9.71
	SOUTHERN COMPUTER WAREHO	08/12/2019	$47.34
	AMZN Mktp US MA6021QD0	08/13/2019	$9.71
	BCY BACKCOUNTRY.COM	08/21/2019	$193.87
	NICROS INC	08/22/2019	$85.92
	LEAGUE OF AMERICAN WHEEL	08/23/2019	$50.00
	AMZN Mktp US MO2C405D2	08/26/2019	$174.51
	CAROLINA APPLIANCE & FURN	08/29/2019	$110.00
			$3,832.02
HERBERT HOOTS	OCC DOC OF SOUTH CAROLIN	08/12/2019	$225.00
	J J KELLER & ASSOCIATES	08/23/2019	$431.13
			$656.13
HOLLY LEGG	FORMS AND SUPPLY - AOPD	08/13/2019	$241.71
	AMZN Mktp US MO7WP0L92	08/15/2019	$20.50
	LONGLEAF SERVICES INC	08/21/2019	$1,094.77
	AMZN Mktp US MO3198CG0	08/22/2019	$1,074.50
			$2,431.48
HOWARD WATTS	OTTERBOX/LIFEPROOF	07/31/2019	$6.99
	ARNOLD'S POOL INC	08/01/2019	$165.98
	GRAINGER	08/09/2019	$65.70
			$238.67
JACOB ROSIEK	BSN SPORTS LLC	07/31/2019	$1,152.20
	SP HUMAN KINETICS	08/07/2019	$270.68
	AMZN Mktp US MA4ML8W12	08/11/2019	$101.36
	AMZN Mktp US MA17S8M20	08/09/2019	$43.71
	WRISTBAND SPECIALTY	08/08/2019	$1,574.81
	AMZN Mktp US MA8T25201	08/10/2019	$13.94

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,156.70
JACQUELINE MOORE	Amazon.com MA9Y72AX0	08/04/2019	$430.92
	THE OFFICE PAL	08/05/2019	$1,165.53
	VWR INTERNATIONAL INC	08/06/2019	$170.35
	GROVE MEDICAL, INC.	08/06/2019	$20.32
	GROVE MEDICAL, INC.	08/06/2019	$59.95
	THE OFFICE PAL	08/08/2019	$133.03
	FORMS AND SUPPLY - AOPD	08/07/2019	$568.89
	THE OFFICE PAL	08/08/2019	$340.39
	SCANTRON CORPORATION	08/13/2019	$1,187.71
	TFS FISHERSCI ECOM ATL	08/14/2019	$11.40
	AMZN Mktp US MA0UW3DH0	08/15/2019	$20.82
	BRAIN RESEARCH LABO	08/14/2019	$520.36
	AMZN Mktp US MA4LB7RE1	08/14/2019	$134.95
	AMAZON.COM MA96J46Q0 AMZN	08/14/2019	$177.17
	AMZN Mktp US MA6FC92Q0	08/15/2019	$50.75
	IN SHRED WITH US	08/15/2019	$24.49
	AMZN Mktp US MO0WD3ZS2	08/16/2019	$42.98
	THE OFFICE PAL	08/26/2019	$96.76
	SOUTHERN COMPUTER WAREHO	08/26/2019	$81.00
	FORMS AND SUPPLY - AOPD	08/28/2019	$165.45
			$5,403.22
JAMES K SMITH	CREATIVE BUS SALES AZ	07/31/2019	$107.92
	CUSTOM CARE INC	07/30/2019	$198.00
	FASTENAL COMPANY 01SCCON	08/01/2019	$37.54
	TRIPLE T WILMINGTON	07/31/2019	$1,567.41
	SQ SPECIALTY VEHIC	08/06/2019	$1,337.83
	LOWES #01705	08/07/2019	$12.67
	FASTENAL COMPANY 01SCCON	08/07/2019	$241.81
	GRAINGER	08/09/2019	$848.35
	GRAINGER	08/09/2019	$21.99
	SQ SPECIALTY VEHIC	08/09/2019	$115.22
	BEACH FORD	08/12/2019	$726.30
	GRAINGER	08/13/2019	$516.63
	TRIPLE T WILMINGTON	08/13/2019	$791.22
	AMAZON.COM MO8A664E2 AMZN	08/14/2019	$75.55
	AMZN Mktp US MA2VH5SH0	08/16/2019	$35.58
	AMZN Mktp US MA0YD02W0	08/16/2019	$236.52
	PRO AIR, LLC	08/15/2019	$554.60
	TRIPLE T WILMINGTON	08/19/2019	$686.28
	TRIPLE T WILMINGTON	08/27/2019	$19.92
	TRIPLE T WILMINGTON	08/28/2019	$688.45
			$8,819.79
JAMES PHILLIPS	PROP SHOP OF WILMINGTON	08/06/2019	$640.25
			$640.25

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Cardholder	Vendor Name	Purchase Date	Amount
JASON AIESI	WAL-MART #4664	08/01/2019	$26.19
	FORMS AND SUPPLY - AOPD	08/21/2019	$208.92
	THE OFFICE PAL	08/23/2019	$302.20
	FORMS AND SUPPLY - AOPD	08/26/2019	$36.35
	FORMS AND SUPPLY - AOPD	08/27/2019	$36.35
			$610.01
JEFF POUNDS	LOWES #01705	08/02/2019	$5.12
	AMZN Mktp US MA31F5662	08/03/2019	$118.42
	GROVE MEDICAL, INC.	08/06/2019	$92.55
	DMI DELL HIGHER EDUC	08/08/2019	$205.19
	RECOVERY PUMP- RPSPORTS	08/10/2019	$1,215.11
	LOWES #01705	08/09/2019	$14.36
	AMZN Mktp US MA2VU98K0	08/12/2019	$69.08
	ISO STUDENT HEALTH INS	08/14/2019	$295.00
	ISO STUDENT HEALTH INS	08/14/2019	$295.00
	ISO STUDENT HEALTH INS	08/14/2019	$295.00
	DOUGLAS PADS AND SPORTS	08/13/2019	$985.47
	AMZN Mktp US MA0UK5KW0	08/17/2019	$116.64
	SCHOOL HEALTH CORP	08/17/2019	$79.91
	FORMS AND SUPPLY - AOPD	08/16/2019	$216.58
	BENCO DENTAL CO	08/19/2019	$39.36
	AMZN Mktp US MO7WN53C1	08/21/2019	$161.59
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	ISO STUDENT HEALTH INS	08/22/2019	$295.00
	RECOVERY PUMP- RPSPORTS	08/22/2019	$2,581.89
	LESLIES POOLMART WEB	08/25/2019	$0.03
	AMZN Mktp US MO1IE21R1	08/25/2019	$20.00
	SP HOTSHOT	08/23/2019	$405.07
	LESLIES POOLMART WEB	08/25/2019	$162.99
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	ISO STUDENT HEALTH INS	08/29/2019	$295.00
	RECOVERY PUMP- RPSPORTS	08/29/2019	$1,768.67
	FOOT MANAGEMENT INC	08/29/2019	$479.50
	ISO STUDENT HEALTH INS	08/30/2019	$295.00
			$14,047.53
JENNIE CASSIDY	4IMPRINT	08/13/2019	$653.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$653.65
JENNIFER SILVER HR ADV GC	WWW.GLASSDOOR.COM	08/21/2019	$199.00
	HIGHEREDJOBS.COM	08/21/2019	$4,315.00
			$4,514.00
JESSICA COMBESS	WM SUPERCENTER #4664	08/13/2019	$75.19
	WM SUPERCENTER #4664	08/17/2019	$99.25
	COSTCO WHSE #0338	08/16/2019	$262.85
	STAMP CONNECTION	08/29/2019	$58.80
			$496.09
JESSICA MARTIN	DMI DELL HIGHER EDUC	08/15/2019	$349.90
	DMI DELL HIGHER EDUC	08/15/2019	$34.56
	RASIXCC INC	08/19/2019	$47.26
	DMI DELL HIGHER EDUC	08/20/2019	$635.08
	SAMSCLUB #6353	08/21/2019	$152.80
	THE OFFICE PAL	08/21/2019	$2,378.18
	SOUTHERN COMPUTER WAREHO	08/28/2019	$192.77
			$3,790.55
JESSICA SMALL	STAPLS7223391017000001	08/13/2019	$22.68
	FORMS AND SUPPLY - AOPD	08/12/2019	$91.48
	WM SUPERCENTER #4664	08/16/2019	$101.79
	UT CAREER SERVICES	08/21/2019	$150.00
	STAPLS7224069257000002	08/27/2019	$9.02
	STAPLS7224069257000001	08/27/2019	$10.82
			$385.79
JILL KINGSTON	SCHUTT SPORTS	08/14/2019	$1,924.88
	QUALITY PRINTING	08/16/2019	$275.67
	TAG UP	08/23/2019	$1,173.57
	DIGITAL GRAPHICS	08/26/2019	$572.40
	AMZN Mktp US MO0AZ13T0	08/27/2019	$137.01
	GLASS TOPS DIRECT	08/28/2019	$205.80
			$4,289.33
JIM GARREN	ACUSHNET COMPANY	08/01/2019	$719.28
	TIN BOX PARTNERS	08/02/2019	$103.46
	ACUSHNET COMPANY	08/06/2019	$374.49
	TAYLOR MADE GOLF	08/16/2019	$234.99
	ACUSHNET COMPANY	08/21/2019	$719.28
	TIN BOX PARTNERS	08/29/2019	$391.85
			$2,543.35
JOAN TRUPIANO	FORMS AND SUPPLY - AOPD	08/08/2019	$382.28
	PAYPAL MODERNLANGU	08/29/2019	$450.00
	PAYPAL MODERNLANGU	08/29/2019	$450.00
			$1,282.28
JOANNA DALTON	SCCE/HCCA	08/06/2019	$325.00
	SOCIETYFORHUMANRESOURCE	08/22/2019	$209.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOANNA DALTON	FORMS AND SUPPLY - AOPD	08/21/2019	$47.21
			$581.21
JOSEPH MAROSZ	RME THE GOLFWORKS	07/31/2019	$23.98
	PAYPAL SALES	07/31/2019	$35.98
	AMZN Mktp US MA1Q081T1	07/31/2019	$60.47
	RICHARDSON	08/01/2019	$338.21
	IN BRANDED BILLS	08/05/2019	$502.95
	BEST GOLF CARS	08/07/2019	$447.05
	CUTTER & BUCK INC	08/07/2019	$2,820.54
	SITEONE LANDSCAPE SUPPLY,	08/16/2019	$496.35
	RICHARDSON	08/21/2019	$76.26
	RICHARDSON	08/21/2019	$76.26
	FORMS AND SUPPLY - AOPD	08/21/2019	$178.71
	BAYCO GOLF	08/21/2019	$107.50
	LOWES #01705	08/23/2019	$36.87
	IN WHITE WATER GEAR INC	08/27/2019	$423.00
	RICHARDSON	08/27/2019	$96.04
	THE BARR DISPLAY	08/29/2019	$376.58
			$6,096.75
JUDITH DOW	AMZN Mktp US MA5Z60562	07/31/2019	$116.76
	AMZN Mktp US MA06W38A2	08/02/2019	$106.94
	AMAZON.COM MA0LA5AR0 AMZN	08/04/2019	$81.63
	RASIXCC INC	08/14/2019	$149.04
	AWP-ASSOCIATION OF WRITER	08/21/2019	$600.00
	FORMS AND SUPPLY - AOPD	08/28/2019	$113.48
			$1,167.85
JUDY COOLEY	DMI DELL HIGHER EDUC	08/02/2019	$111.45
	DUPLICATES INK	08/01/2019	$77.91
	WAL-MART #0574	08/01/2019	$105.84
	FORMS AND SUPPLY - AOPD	08/01/2019	$95.90
	OFFICE DEPOT #2149	08/02/2019	$118.95
	FORMS AND SUPPLY - AOPD	08/01/2019	$159.08
	FORMS AND SUPPLY - AOPD	08/05/2019	$10.89
	ENVELOPES.COM	08/07/2019	$797.95
	CAMCOR, INC.	08/07/2019	$1,617.84
	TALOTTA INC	08/07/2019	$375.92
	FORMS AND SUPPLY - AOPD	08/08/2019	$30.57
	CAMCOR, INC.	08/09/2019	$442.76
	FORMS AND SUPPLY - AOPD	08/09/2019	$121.77
	OFFICE DEPOT #2149	08/11/2019	$60.18
	APL APPLE ONLINE STORE	08/13/2019	$19.44
	SCHUTT SPORTS	08/12/2019	$4,691.79
	FORMS AND SUPPLY - AOPD	08/22/2019	$72.33
	RECOVERY PUMP- RPSPORTS	08/26/2019	$5,170.61
	FORMS AND SUPPLY - AOPD	08/27/2019	$95.45

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Cardholder	Vendor Name	Purchase Date	Amount
JUDY COOLEY	FORMS AND SUPPLY - AOPD	08/28/2019	$11.60
	FORMS AND SUPPLY - AOPD	08/28/2019	$28.58
	STAPLS7224206128000001	08/29/2019	$18.89
			$14,235.70
JUDY JOHNS	AMZN Mktp US MA1IJ1M00	08/09/2019	$117.72
	B&H PHOTO 800-606-6969	08/26/2019	$197.43
	SOUTHERN COMPUTER WAREHO	08/26/2019	$68.53
			$383.68
JUDY LOUGHRAN	AMZN Mktp US MA5RS6MM2	07/31/2019	$30.21
	AMZN Mktp US MA7KF3Z00	07/31/2019	$23.71
	Amazon web services	08/03/2019	$2.89
	AMZN Mktp US MA25W0KQ2	08/06/2019	$20.23
	PAYPAL GOOD DOCS	08/06/2019	$374.00
	AMAZON.COM MA2UZ9992 AMZN	08/07/2019	$28.48
	PROQUEST LLC	08/06/2019	$44.94
	CHANTICLEERBKSTORE	08/07/2019	$1,028.10
	CHANTICLEERBKSTORE	08/07/2019	$431.40
	CHANTICLEERBKSTORE	08/07/2019	$590.90
	CHANTICLEERBKSTORE	08/07/2019	$546.35
	CHANTICLEERBKSTORE	08/07/2019	$1,416.90
	CHANTICLEERBKSTORE	08/07/2019	$503.05
	CHANTICLEERBKSTORE	08/07/2019	$1,521.05
	AMAZON.COM MA6MS5W22 AMZN	08/11/2019	$68.71
	REPRINTS DESK INC	08/12/2019	$49.50
	AMAZON.COM MO4PV7OJ2 AMZN	08/14/2019	$152.27
	PROQUEST LLC	08/16/2019	$54.95
	PROQUEST LLC	08/16/2019	$365.97
	PAYPAL WOOSTER GRO	08/16/2019	$604.00
	PROQUEST LLC	08/16/2019	$44.99
	PROQUEST LLC	08/16/2019	$24.50
	EBSCO	08/20/2019	$143.37
	EBSCO	08/20/2019	$14.25
	AMAZON MKTPL MO5HT2EM2	08/21/2019	$225.46
	AMZN Mktp US MA9P48R20	08/21/2019	$148.42
	PAYPAL WHITEWATERB	08/21/2019	$74.95
	AMZN Mktp US MA1EV6WL0	08/22/2019	$93.60
	AMZN Mktp US MO1E95EN1	08/23/2019	$149.54
	AMAZON.COM MO7HQ2N90 AMZN	08/27/2019	$15.95
	AMAZON.COM MO4TS9ND0 AMZN	08/27/2019	$27.48
	AMAZON.COM MO28958Q2 AMZN	08/29/2019	$209.42
	AMAZON.COM MO6CO2H91 AMZN	08/29/2019	$72.40
			$9,101.94
JULIE GOFFIGAN	FORMS AND SUPPLY - AOPD	08/14/2019	$332.29
			$332.29
KAREN WILLIAMS	FORMS AND SUPPLY - AOPD	08/05/2019	$26.67

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN WILLIAMS	Lulu/GlassTree	08/16/2019	$101.29
	FORMS AND SUPPLY - AOPD	08/20/2019	$296.37
	PAYPAL AMTA	08/22/2019	$575.00
	SHERIAR PRESS	08/23/2019	$81.00
	AMAZON.COM MO23F4BG2 AMZN	08/28/2019	$123.93
			$1,204.26
KATHERINE QUINNEY	ACUSHNET COMPANY	08/06/2019	$737.10
	SI PRODUCTS	08/12/2019	$174.98
	ACUSHNET COMPANY	08/15/2019	$105.30
	ACUSHNET COMPANY	08/15/2019	$105.30
	SI PRODUCTS	08/26/2019	$311.02
	WOMENSGOLFC	08/29/2019	$420.00
			$1,853.70
KATHRYN CAULFIELD	CHANTICLEERBKSTORE	08/12/2019	$91.80
	FORMS AND SUPPLY - AOPD	08/26/2019	$336.71
	US FAST PRINT	08/28/2019	$195.00
			$623.51
KATHRYN MORTENSEN	AMZN Mktp US MA78S1BF1	08/06/2019	$15.10
	Amazon.com MA1XO6XC0	08/07/2019	$15.94
	ELLISON EDUCATION.COM	08/09/2019	$85.98
	WM SUPERCENTER #4664	08/09/2019	$43.95
	LOWES #01705	08/17/2019	$259.11
	AMZN Mktp US MO2HS7MZ1	08/27/2019	$39.67
	FOOD LION #1384	08/27/2019	$26.53
	WALMART.COM	08/28/2019	$41.93
			$528.21
KATIE ANGULO	FORMS AND SUPPLY - AOPD	08/02/2019	$28.38
	RASIXCC INC	08/14/2019	$220.08
	THE OFFICE PAL	08/15/2019	$399.10
	FORMS AND SUPPLY - AOPD	08/14/2019	$5.68
	FORMS AND SUPPLY - AOPD	08/14/2019	$158.25
	TARGET.COM	08/21/2019	$64.80
	FORMS AND SUPPLY - AOPD	08/26/2019	$222.72
	FORMS AND SUPPLY - AOPD	08/28/2019	$76.84
			$1,175.85
KAY HUNGERFORD	FORMS AND SUPPLY - AOPD	07/30/2019	$33.93
	FORMS AND SUPPLY - AOPD	07/30/2019	$7.01
	THE OFFICE PAL	08/08/2019	$402.90
	FORMS AND SUPPLY - AOPD	08/07/2019	$95.45
	AMZN Mktp US MA1I85QM0	08/13/2019	$32.37
	FASTENAL COMPANY 01SCCON	08/14/2019	$100.08
	FORMS AND SUPPLY - AOPD	08/20/2019	$123.07
	FORMS AND SUPPLY - AOPD	08/20/2019	$85.68
	FORMS AND SUPPLY - AOPD	08/26/2019	$94.80
	FORMS AND SUPPLY - AOPD	08/28/2019	$292.36

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,267.65
KELITA COLBURN	TFS FISHERSCI ECOM ATL	07/31/2019	$141.91
	SOUTHERN COMPUTER WAREHO	07/30/2019	$75.58
	SOUTHERN COMPUTER WAREHO	07/30/2019	$106.88
	IN SHRED WITH US	08/01/2019	$48.98
	FS agisoft	08/05/2019	$549.00
	FORMS AND SUPPLY - AOPD	08/04/2019	$84.29
	FEDEX 486512257	08/05/2019	$484.18
	ONSET COMPUTER CORPORATI	08/07/2019	$183.12
	LAMOTTE COMPANY	08/08/2019	$341.34
	VWR INTERNATIONAL INC	08/13/2019	$57.64
	VWR INTERNATIONAL INC	08/13/2019	$71.30
	VWR INTERNATIONAL INC	08/13/2019	$463.31
	VWR INTERNATIONAL INC	08/13/2019	$54.50
	VWR INTERNATIONAL INC	08/13/2019	$74.56
	QORPAK INTERNET	08/12/2019	$32.51
	VWR INTERNATIONAL INC	08/13/2019	$99.99
	VWR INTERNATIONAL INC	08/13/2019	$312.08
	TFS FISHER SCI CHI	08/17/2019	$122.04
	QIAGEN INC	08/19/2019	$637.22
	WALMART GROCERY	08/20/2019	$91.66
	HAMPTON RESEARCH CORP	08/20/2019	$518.03
	FEDEX 488113807	08/21/2019	$24.25
	FORMS AND SUPPLY - AOPD	08/20/2019	$517.42
	TFS FISHERSCI ECOM ATL	08/21/2019	$599.68
	TFS FISHERSCI ECOM ATL	08/22/2019	$122.22
	TFS FISHERSCI ECOM ATL	08/24/2019	$124.74
	TFS FISHERSCI ECOM ATL	08/23/2019	$777.58
	LOWES #00907	08/26/2019	$277.75
	PRAXAIR DIST INC OAM	08/26/2019	$102.66
	LOWES #00907	08/26/2019	$12.90
	PRAXAIR DIST INC OAM	08/26/2019	$106.06
	SEA BIRD ELECTRONICS INC	08/29/2019	$1,875.75
	IN SHRED WITH US	08/29/2019	$24.49
	TFS FISHERSCI ECOM ATL	08/29/2019	$62.52
	RASIXCC INC	08/29/2019	$775.92
			$9,954.06
KELLEY GREEN	XBATS	08/03/2019	$405.00
	PAYPAL CHRISPERAVP	08/06/2019	$229.34
	RAPSODO INC	08/06/2019	$849.00
	TAG UP	08/07/2019	$165.33
	IMAGINATION ATHLETICS	08/08/2019	$446.04
	IMAGINATION ATHLETICS	08/08/2019	$402.30
	LOWES #01705	08/08/2019	$51.58
	BOWNET	08/07/2019	$432.13
	IMAGINATION ATHLETICS	08/08/2019	$83.50

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY GREEN	IMAGINATION ATHLETICS	08/08/2019	$429.30
	PP BUNTDOWNBAT	08/13/2019	$169.85
	TAG UP	08/15/2019	$49.83
	WSG WILSON SPTG GDS	08/19/2019	$72.36
	WSG WILSON SPTG GDS	08/19/2019	$273.24
	EPIC SPORTS, INC.	08/20/2019	$94.07
	DUPLICATES INK	08/20/2019	$142.62
	JAEGER SPORTS INC	08/23/2019	$390.75
	LOWES #01705	08/28/2019	$59.70
	BEVSMITHSB	08/29/2019	$162.00
			$4,907.94
KELLI BARKER	COASTAL MARKETING GRAPHIC	08/07/2019	$1,342.17
	FORMS AND SUPPLY - AOPD	08/21/2019	$588.59
	FORMS AND SUPPLY - AOPD	08/26/2019	$30.24
	4IMPRINT	08/28/2019	$195.61
			$2,156.61
KEVIN BOWERS	SOUTHERN LOCK	08/05/2019	$131.21
	IDN ARMSTRONGS INC	08/19/2019	$176.44
	IDN ARMSTRONGS INC	08/19/2019	$41.97
	IDN ARMSTRONGS INC	08/19/2019	$369.36
	SOUTHERN LOCK	08/26/2019	$100.29
	COMMERCIAL OPENINGS CORP	08/26/2019	$1,425.60
			$2,244.87
KEVIN DAVIS	B&H PHOTO 800-606-6969	08/01/2019	$1,567.35
	BROADCAST SUPPLY WORLDWID	08/12/2019	$4,829.00
	CLARK-POWELL ASSOC INC	08/14/2019	$1,427.76
	B&H PHOTO 800-606-6969	08/28/2019	$194.25
			$8,018.36
KIM SHERFESEE	FEDEX 789344112269	08/24/2019	$27.55
	SHRM CERTIFICATION	08/28/2019	$100.00
			$127.55
KIMBERLY HARPER	RAGAN COMMUNICATIONS	08/06/2019	$399.00
	LE BLEU OF COASTAL CAROLI	08/06/2019	$37.65
	DRI PRINTING SERVICES	08/12/2019	$605.59
	STAPLS7223622756000001	08/16/2019	$107.99
	STAPLS7223622756000002	08/21/2019	$56.04
	AT&T BILL PAYMENT	08/27/2019	$20.25
			$1,226.52
KRISTEN SELVAGE	SN IWLCA	08/13/2019	$350.00
	LONGSTRETH SPORTING GO	08/14/2019	$4,985.64
	LONGSTRETH SPORTING GOODS	08/14/2019	$238.49
	STRINGKING	08/21/2019	$425.40
	LONGSTRETH SPORTING GO	08/26/2019	$504.98
	FORMS AND SUPPLY - AOPD	08/28/2019	$138.24

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$6,642.75
KRISTEN TOBEN	Amazon Prime	08/01/2019	$7.01
	IN SHRED WITH US	08/02/2019	$28.99
	FORMS AND SUPPLY - AOPD	08/07/2019	$41.46
			$77.46
KYLE RUSSELL	PAYPAL GO4THEGOAL	08/05/2019	$164.00
	VX SPORT LLC	08/12/2019	$2,069.00
			$2,233.00
LATASHA GAUSE	NCAA MARKET	08/14/2019	$275.00
	NACDA CAREER CENTER	08/14/2019	$275.00
	D1TICKER	08/16/2019	$250.00
			$800.00
LAURA DOERRBECKER	UPS 000000A56048319	08/12/2019	$117.93
	UPS 000000A56048329	08/12/2019	$38.28
	FORMS AND SUPPLY - AOPD	08/17/2019	$53.76
	UPS 000000A56048349	08/29/2019	$95.36
			$305.33
LAWRENCE ALTMAN	LOWES #01705	08/01/2019	$222.50
	LOWES #01705	08/01/2019	$100.16
	LOWES #01705	08/07/2019	$64.24
	CAPITOL MATERIALS COASTAL	08/07/2019	$475.31
	CES 42	08/07/2019	$168.42
	LOWES #01705	08/08/2019	$16.05
	LOWES #01705	08/08/2019	$164.67
	TRACTOR SUPPLY #213	08/08/2019	$151.19
	FERGUSON ENT #29	08/09/2019	$315.65
	CAPITOL MATERIALS COASTAL	08/09/2019	$38.27
	COMMERCIAL OPENINGS CORP	08/12/2019	$1,960.20
	LOWES #01705	08/12/2019	$181.03
	LOWES #01705	08/13/2019	$44.04
	LOWES #01705	08/13/2019	$44.19
	EAST COAST DISTRIBUTORS	08/13/2019	$1,074.07
	LOWES #01705	08/14/2019	$74.26
	LOWES #01705	08/14/2019	$44.27
	LOWES #01705	08/15/2019	$165.35
	EAST COAST DISTRIBUTORS	08/16/2019	$47.26
	CAPITOL MATERIALS COASTAL	08/16/2019	$88.56
	LOWES #01705	08/19/2019	$566.43
	CES 42	08/20/2019	$60.70
	CREGGER COMPANY 10	08/19/2019	$560.02
	LOWES #01705	08/26/2019	$145.17
	CES 42	08/27/2019	$42.95
	LOWES #01705	08/28/2019	$96.36
	EAST COAST DISTRIBUTORS	08/28/2019	$354.67

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,265.99
LESLEY HOLODY	FORMS AND SUPPLY - AOPD	07/30/2019	$208.49
	FORMS AND SUPPLY - AOPD	07/31/2019	$64.41
	IN SHRED WITH US	08/01/2019	$24.49
	INSIDEHIGHERED REPORTS	08/02/2019	$124.00
	IN SHRED WITH US	08/05/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/05/2019	$86.36
	FORMS AND SUPPLY - AOPD	08/08/2019	$108.98
	PAYPAL CBMCOMMERCE	08/22/2019	$4,197.25
	FORMS AND SUPPLY - AOPD	08/22/2019	$177.31
	FORMS AND SUPPLY - AOPD	08/22/2019	$155.61
			$5,171.39
LISA B GORE	NASFAA	08/02/2019	$598.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$165.49
	THE OFFICE PAL	08/09/2019	$339.29
	FORMS AND SUPPLY - AOPD	08/17/2019	$170.67
	RASIXCC INC	08/26/2019	$74.52
	THE OFFICE PAL	08/27/2019	$167.65
			$1,515.62
LISA BAIR	GRAINGER	07/31/2019	$70.34
	HIGHWATER CLAY INC.	08/02/2019	$1,492.92
	HIGHWATER CLAY INC.	08/02/2019	$111.00
	DBC BLICK ART MATERIAL	08/07/2019	$62.54
	1000BULBS.COM	08/07/2019	$2,782.91
	TAKACH PRESS	08/07/2019	$111.28
	AIRGAS SOUTH	08/09/2019	$16.91
	AMAZON.COM MA1RQ2RV1 AMZN	08/14/2019	$53.98
	HIGHWATER CLAY INC.	08/14/2019	$659.72
	ROCKLER	08/17/2019	$57.22
	RENAISSANCE GRAPHIC ARTS	08/19/2019	$31.90
	AMZN Mktp US MO79W3P32	08/22/2019	$75.59
	AMZN Mktp US MO3Y04EM1	08/23/2019	$78.83
	FORMS AND SUPPLY - AOPD	08/23/2019	$652.01
	AMZN Mktp US MO3ZE8XB2	08/24/2019	$1,648.17
	SPRINT SYSTEMS OF PHOTOG	08/26/2019	$989.75
	RENAISSANCE GRAPHIC ARTS	08/26/2019	$151.17
	B&H PHOTO 800-606-6969	08/27/2019	$3,653.96
	FREESTYLE PHOTO	08/28/2019	$14.98
	IT SUPPLIES INC	08/28/2019	$148.56
	PRAXAIR DIST INC 70622	08/28/2019	$17.68
			$12,881.42
LISA BELLAMY	FORMS AND SUPPLY - AOPD	07/30/2019	$210.83
	HR CERTIFICATION INSTITUT	07/31/2019	$260.00
	DMI DELL HIGHER EDUC	08/02/2019	$19.49
	FORMS AND SUPPLY - AOPD	07/31/2019	$85.75

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
LISA BELLAMY	CONNECTICUT	08/02/2019	$56.27
	RASIXCC INC	08/05/2019	$284.04
	WM SUPERCENTER #4664	08/05/2019	$153.86
	FORMS AND SUPPLY - AOPD	08/06/2019	$278.96
	SOCIETYFORHUMANRESOURCE	08/08/2019	$189.00
	WWW.NEWEGG.COM	08/09/2019	$37.80
	SOUTHERN COMPUTER WAREHO	08/13/2019	$408.55
	FORMS AND SUPPLY - AOPD	08/16/2019	$69.47
	COHR	08/16/2019	$20.00
	BUS MGMT DAILY THE HR S	08/16/2019	$149.00
	AMAZON.COM MO0XS7ZZ1 AMZN	08/19/2019	$22.99
	OTC BRANDS, INC.	08/19/2019	$18.34
	TALOTTA INC	08/21/2019	$2,077.47
	FORMS AND SUPPLY - AOPD	08/27/2019	$63.63
			$4,405.45
LISA GAGNE	FORMS AND SUPPLY - AOPD	08/02/2019	$109.73
	FORMS AND SUPPLY - AOPD	08/05/2019	$301.72
	FORMS AND SUPPLY - AOPD	08/07/2019	$207.62
	THE OFFICE PAL	08/14/2019	$192.81
	FORMS AND SUPPLY - AOPD	08/19/2019	$119.19
	IN SHRED WITH US	08/22/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/23/2019	$116.65
	B&H PHOTO 800-606-6969	08/29/2019	$75.10
			$1,147.31
LORI PATTERSON	PAYPAL ACADEMICCRE	08/23/2019	$145.00
			$145.00
LYNN MILLARD	FORMS AND SUPPLY - AOPD	07/31/2019	$327.91
	AMZN Mktp US MA29P6VE1	08/04/2019	$37.75
	THE OFFICE PAL	08/06/2019	$401.98
	DMI DELL HIGHER EDUC	08/08/2019	$80.97
	THE OFFICE PAL	08/08/2019	$136.83
	PARTY MAKER SURFSIDE BEAC	08/07/2019	$51.52
	AMZN Mktp US MA9O94291	08/10/2019	$63.37
	HOPKINS FULFILLMENT SVCS	08/13/2019	$54.95
	FORMS AND SUPPLY - AOPD	08/14/2019	$627.66
	THE OFFICE PAL	08/16/2019	$136.06
	FORMS AND SUPPLY - AOPD	08/26/2019	$198.19
	THE OFFICE PAL	08/28/2019	$1,722.94
	FORMS AND SUPPLY - AOPD	08/28/2019	$472.21
	ETS PRAXIS Registratio	08/30/2019	$135.00
	ETS PRAXIS Registratio	08/30/2019	$90.00
			$4,537.34
MARCUS GRAHAM MCINTYRE	COASTAL FASTNERS & SUPPLY	08/05/2019	$20.44
	SHERWIN WILLIAMS 702769	08/08/2019	$234.77
	ULINE SHIP SUPPLIES	08/14/2019	$1,358.52

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARCUS GRAHAM MCINTYRE	ITAPESTORE.COM	08/14/2019	$24.99
			$1,638.72
MARK MATHEWS	HYMAN PAPER & CHEMICAL	07/31/2019	$571.67
	GRAYBAR ELECTRIC COMPANY	07/31/2019	$945.00
	PAYPAL ERGOCAN	07/31/2019	$168.00
	CONWAY AUTO PARTS	07/31/2019	$222.26
	SITEONE LANDSCAPE SUPPLY,	07/31/2019	$303.06
	CREGGER COMPANY 14	07/30/2019	$12.63
	SMITH TURF & IRRIGATION -	07/31/2019	$380.52
	PARTS TOWN	08/01/2019	$556.54
	CONWAY AUTO PARTS	08/01/2019	$67.79
	Recycle Away, LLC	08/01/2019	$4,035.53
	SPARROW & KENNEDY TRACTOR	08/01/2019	$98.40
	CAPITAL ELEC MYRTLE BEACH	08/01/2019	$471.42
	THE HOME DEPOT PRO	08/01/2019	$412.99
	WHOLESALE GLASS DISTRIBUT	07/31/2019	$143.56
	GRAINGER	07/31/2019	$17.76
	GRAINGER	07/31/2019	$253.24
	CONWAY AUTO PARTS	08/02/2019	$21.25
	AMZN Mktp US MA3XX6QC2	08/04/2019	$301.66
	DISCOUNT TROPHY & CO INC	08/02/2019	$13.57
	SUNBELT SIGN SUPPLY INC	08/02/2019	$169.72
	AMZN Mktp US MA83E1SA2	08/05/2019	$424.40
	AMZN Mktp US MA6AI80B0	08/05/2019	$276.36
	FELLERS INC	08/06/2019	$460.07
	CONWAY AUTO PARTS	08/05/2019	$46.96
	CORAL INDUSTRIES INC	08/06/2019	$5,205.51
	WHOLESALE GLASS DISTRIBUT	08/05/2019	$65.92
	BUGGIES UNLIMITED	08/07/2019	$72.90
	SEASIDE MULCH INC	08/06/2019	$2,052.00
	BUGGIES UNLIMITED	08/07/2019	$5.84
	HYMAN PAPER & CHEMICAL	08/06/2019	$762.21
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$271.43
	MAC PAPERS - BRANCH	08/07/2019	$734.40
	CORAL INDUSTRIES INC	08/07/2019	$7,601.67
	INPRO CORPORATION	08/07/2019	$230.69
	GRAYBAR ELECTRIC COMPANY	08/07/2019	$268.57
	CONWAY AUTO PARTS	08/07/2019	$25.79
	CONWAY AUTO PARTS	08/08/2019	$58.78
	GRAYBAR ELECTRIC COMPANY	08/08/2019	$1,067.00
	SMITH TURF & IRRIGATION -	08/05/2019	$841.39
	AM LEONARD	08/08/2019	$177.79
	SOUTHEASTERN PAPER GRO	08/08/2019	$1,030.32
	FELLERS INC	08/10/2019	$88.55
	CONWAY AUTO PARTS	08/09/2019	$3.35
	FELLERS INC	08/10/2019	$127.43

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WHOLESALE GLASS DISTRIBUT	08/08/2019	$83.52
	FELLERS INC	08/10/2019	$127.43
	FELLERS INC	08/10/2019	$88.55
	SMITH TURF & IRRIGATION -	08/09/2019	$320.98
	CONWAY AUTO PARTS	08/12/2019	$139.81
	SMITH TURF & IRRIGATION -	08/12/2019	$1,186.40
	HYMAN PAPER & CHEMICAL	08/13/2019	$1,305.72
	CAPITAL ELEC MYRTLE BEACH	08/13/2019	$107.98
	THE HOME DEPOT PRO	08/13/2019	$111.80
	CONWAY AUTO PARTS	08/13/2019	$14.35
	CONWAY AUTO PARTS	08/13/2019	$37.37
	SOUTHERN AGRICULTURAL 2	08/13/2019	$1,353.11
	CONWAY AUTO PARTS	08/13/2019	$159.17
	SEASIDE MULCH INC	08/13/2019	$2,052.00
	CONWAY AUTO PARTS	08/13/2019	$133.91
	CAROLINA TEXTILE RECYCLIN	08/13/2019	$470.31
	CONWAY AUTO PARTS	08/13/2019	$118.79
	CAROLINA BG	08/14/2019	$344.48
	SHEALY ELECTRICAL WHOLESA	08/14/2019	$216.54
	CONWAY AUTO PARTS	08/14/2019	$12.68
	FELLERS INC	08/15/2019	$1,036.76
	CONWAY AUTO PARTS	08/14/2019	$12.25
	CONWAY AUTO PARTS	08/14/2019	$36.71
	WHOLESALE GLASS DISTRIBUT	08/13/2019	$945.01
	CONWAY AUTO PARTS	08/14/2019	$139.81
	CAPITAL ELEC MYRTLE BEACH	08/15/2019	$228.42
	SOUTHEASTERN PAPER GRO	08/14/2019	$749.24
	ALL SQUARE DIGITA	08/14/2019	$466.99
	CLIFF`S AUTO GLASS	08/15/2019	$63.00
	TOOLDISCOUNTER.COM	08/14/2019	$134.40
	CONWAY AUTO PARTS	08/15/2019	$172.75
	GRAINGER	08/16/2019	$39.09
	CONWAY AUTO PARTS	08/16/2019	$36.16
	SEARS.COM 9300	08/16/2019	$154.41
	GRAYBAR ELECTRIC COMPANY	08/17/2019	$228.53
	SCOTT MACHINE& E-BADGE	08/16/2019	$81.88
	CONWAY AUTO PARTS	08/16/2019	$83.59
	GRAINGER	08/16/2019	$115.98
	SITEONE LANDSCAPE SUPPLY,	08/16/2019	$822.36
	ATLANTA LIGHT BULBS	08/16/2019	$285.70
	CONWAY AUTO PARTS	08/19/2019	$33.27
	CONWAY AUTO PARTS	08/19/2019	$68.21
	CONWAY AUTO PARTS	08/19/2019	$222.26
	JOHNSON PLASTICS PLUS	08/19/2019	$1,025.10
	CES 42	08/19/2019	$213.84
	SMITH TURF & IRRIGATION -	08/19/2019	$292.89

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	HYMAN PAPER & CHEMICAL	08/20/2019	$3,488.83
	DISCOUNT TROPHY & CO INC	08/20/2019	$288.22
	FELLERS INC	08/21/2019	$251.42
	DILLON SEED AND SUPPLY CO	08/20/2019	$371.52
	INDUSTRIAL SOLUTIONS AND	08/19/2019	$193.60
	eReplacementparts.com	08/20/2019	$131.04
	Treetop Products	08/20/2019	$637.21
	HYMAN PAPER & CHEMICAL	08/20/2019	$387.75
	Amazon.com MA2ZX2WJ0	08/21/2019	$45.50
	CES 42	08/21/2019	$115.78
	CAROLINA ENERGY DIST 460	08/21/2019	$309.90
	GRAINGER	08/20/2019	$30.67
	CAROLINA CUSTOM TRUCK AC	08/21/2019	$37.58
	NOR NORTHERN TOOL	08/21/2019	$326.16
	CREGGER COMPANY 14	08/20/2019	$27.66
	THE HOME DEPOT PRO	08/20/2019	$1,513.08
	GRAINGER	08/21/2019	$282.56
	ALL SQUARE DIGITA	08/21/2019	$1,072.44
	CONWAY AUTO PARTS	08/21/2019	$42.38
	COMPLETE PLUMBING SOURCE	08/21/2019	$49.95
	SUPPLYHOUSE.COM	08/21/2019	$215.89
	GRAINGER	08/20/2019	$336.71
	CONWAY AUTO PARTS	08/21/2019	$123.40
	DADE PAPER ATLANTA	08/21/2019	$1,115.64
	GRAINGER	08/22/2019	$203.25
	SHEALY ELECTRICAL WHOLESA	08/22/2019	$615.60
	CONWAY AUTO PARTS	08/22/2019	$74.04
	GRAINGER	08/22/2019	$319.33
	ANIXTER-PS#005D MYRTLBCH	08/22/2019	$82.26
	MAC PAPERS - BRANCH	08/23/2019	$839.16
	CONWAY AUTO PARTS	08/22/2019	$233.13
	GRAINGER	08/22/2019	$26.68
	GRAINGER	08/22/2019	$41.08
	THE WEBSTAURANT STORE	08/22/2019	$898.08
	SITEONE LANDSCAPE SUPPLY,	08/22/2019	$1,727.93
	GRAINGER	08/22/2019	$145.83
	GRAINGER	08/23/2019	$420.55
	AMZN Mktp US MO8U18GH2	08/23/2019	$252.89
	GRAINGER	08/23/2019	$102.25
	CONWAY AUTO PARTS	08/24/2019	$29.88
	AM LEONARD	08/23/2019	$89.72
	GRAINGER	08/23/2019	$27.43
	THECERAMICSHOP	08/23/2019	$112.92
	GRAINGER	08/23/2019	$187.49
	CREGGER COMPANY 10	08/23/2019	$14.72
	SOUTHEASTERN PAPER GRO	08/22/2019	$848.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	WHOLESALE GLASS DISTRIBUT	08/23/2019	$418.92
	FELLERS INC	08/24/2019	$570.28
	#448-UNITED REFRIGERATIO	08/23/2019	$643.05
	CONWAY AUTO PARTS	08/26/2019	$67.79
	CONWAY AUTO PARTS	08/26/2019	$14.54
	SEASIDE MULCH INC	08/26/2019	$2,052.00
	GRAINGER	08/26/2019	$30.89
	NOR NORTHERN TOOL	08/26/2019	$77.76
	CES 42	08/26/2019	$126.18
	CONWAY AUTO PARTS	08/26/2019	$33.09
	AMZN Mktp US MO1BL9L90	08/26/2019	$47.85
	SUNBELT SIGN SUPPLY INC	08/26/2019	$419.58
	CONWAY AUTO PARTS	08/26/2019	$272.99
	CES 42	08/26/2019	$54.34
	CES 42	08/26/2019	$12.92
	CONWAY AUTO PARTS	08/26/2019	$40.58
	SOL SNAP-ON INDUSTRIAL	08/26/2019	$293.95
	GRAINGER	08/26/2019	$408.73
	#448-UNITED REFRIGERATIO	08/26/2019	$714.50
	GRAINGER	08/27/2019	$1,915.49
	HYMAN PAPER & CHEMICAL	08/27/2019	$135.46
	FELLERS INC	08/28/2019	$518.38
	SOUTHEASTERN PAPER GRO	08/26/2019	$120.96
	SUNCO POOLS AND SPAS	08/26/2019	$319.68
	CONWAY AUTO PARTS	08/27/2019	$362.05
	HYMAN PAPER & CHEMICAL	08/27/2019	$30.00
	GRAINGER	08/27/2019	$24.09
	GRAINGER	08/27/2019	$203.25
	FELLERS INC	08/28/2019	$518.38
	CES 42	08/27/2019	$335.91
	CONWAY AUTO PARTS	08/27/2019	$35.12
	SOUTHEASTERN PAPER GRO	08/26/2019	$517.75
	FELLERS INC	08/28/2019	$518.38
	HYMAN PAPER & CHEMICAL	08/27/2019	$25.63
	WHOLESALE GLASS DISTRIBUT	08/26/2019	$169.09
	SUNCO POOLS AND SPAS	08/26/2019	$209.52
	TRANE SUPPLY-115411	08/26/2019	$956.64
	CORAL INDUSTRIES INC	08/27/2019	$677.20
	GRAINGER	08/28/2019	$660.60
	ALLIED ELECTRONICS INC	08/29/2019	$111.47
	SMITH TURF & IRRIGATION -	08/27/2019	$300.39
	CES 42	08/28/2019	$20.67
	CONWAY AUTO PARTS	08/28/2019	$6.71
	WALMART.COM 8009666546	08/28/2019	$141.12
	CONWAY AUTO PARTS	08/28/2019	$288.59
	CONWAY AUTO PARTS	08/28/2019	$12.45

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARK MATHEWS	GRAINGER	08/28/2019	$41.74
	AMERICAN INDUSTRIES INC	08/28/2019	$909.79
	CONWAY AUTO PARTS	08/28/2019	$138.67
	GRAINGER	08/28/2019	$30.89
	HYMAN PAPER & CHEMICAL	08/28/2019	$1,342.76
	SMITH TURF & IRRIGATION -	08/28/2019	$48.60
	GRAINGER	08/29/2019	$768.43
	DOUBLE A BODY BUILDERS IN	08/29/2019	$338.46
	CES 42	08/29/2019	$64.26
	GRAINGER	08/29/2019	$114.44
	CES 42	08/29/2019	$13.60
	GRAINGER	08/29/2019	$146.35
	CONWAY AUTO PARTS	08/29/2019	$17.69
	AMZN Mktp US MO4478BA1	08/29/2019	$34.82
	SUNBELT SIGN SUPPLY INC	08/29/2019	$64.97
			$85,337.36
MELANIE MCKEEFERY	FORMS AND SUPPLY - AOPD	08/20/2019	$302.64
			$302.64
MELISSA TODD	FORMS AND SUPPLY - AOPD	07/30/2019	$127.36
	INDIANA TICKET COMPANY IN	08/02/2019	$2,653.91
	THE OFFICE PAL	08/02/2019	$136.83
	THE OFFICE PAL	08/02/2019	$64.92
	INDIANA TICKET COMPANY IN	08/02/2019	$1,339.05
	FORMS AND SUPPLY - AOPD	08/01/2019	$587.58
	FORMS AND SUPPLY - AOPD	08/14/2019	$188.47
	FORMS AND SUPPLY - AOPD	08/14/2019	$90.69
	FORMS AND SUPPLY - AOPD	08/19/2019	$3.52
	RASIXCC INC	08/28/2019	$148.84
			$5,341.17
MELISSA-ANNE BLIZZARD	SPECTRUM PAINT #29	08/01/2019	$50.73
	MCMASTER-CARR	08/07/2019	$668.71
	MCMASTER-CARR	08/09/2019	$145.23
	LOWES #00907	08/12/2019	$18.18
	BMI SUPPLY	08/12/2019	$425.11
	THE HOME DEPOT #1116	08/12/2019	$507.60
	EAST COAST DISTRIBUTORS	08/13/2019	$95.56
	HOMEDEPOT.COM	08/13/2019	$18.92
	LOWES #00907	08/15/2019	$16.18
	TROPHYKITS	08/19/2019	$135.92
	DOLLS KILL	08/20/2019	$39.35
	PARTYBELL COM	08/20/2019	$32.71
	OMNI CHEER	08/20/2019	$534.79
	Etsy.com	08/20/2019	$64.67
	LOWES #00907	08/22/2019	$70.29
	WAL-MART #4664	08/23/2019	$86.92

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA-ANNE BLIZZARD	B DANCEWEAR	08/24/2019	$562.88
	LOWES #01705	08/23/2019	$30.09
	FOREVER 21 INC	08/27/2019	$33.53
	HOTWIRE DIRECT	08/26/2019	$63.14
	GORDON ELECTRIC SUPPLY IN	08/27/2019	$246.63
	WIRECABLEGO	08/27/2019	$234.50
	FASTENAL COMPANY 01SCCON	08/27/2019	$556.12
	GOODWILL - CAROLINA FORES	08/28/2019	$119.66
	GOODWILL - CONWAY - #252	08/29/2019	$30.80
	FOREVER 21 INC	08/30/2019	$63.39
	BURKES OUT	08/29/2019	$158.30
	WAL-MART #0586	08/29/2019	$92.59
	WAL-MART #0586	08/29/2019	$9.62
			$5,112.12
MICHELLE MARKEN	IN SHRED WITH US	08/01/2019	$52.98
			$52.98
NEDINIA CAMPBELL	WM SUPERCENTER #4664	08/01/2019	$4.45
	WAL-MART #4664	08/01/2019	$19.96
	TLF LITTLE SHOP OF FLOWER	08/01/2019	$70.20
	ST JUDE Internet DNTN	08/02/2019	$50.00
	WM SUPERCENTER #4664	08/06/2019	$5.37
	JOSTENS INC.	08/06/2019	$132.02
	JOSTENS INC.	08/06/2019	$661.61
	WM SUPERCENTER #4664	08/06/2019	$19.14
	IN SHRED WITH US	08/07/2019	$24.49
	AMZN Mktp US MA2R69YX1	08/16/2019	$21.15
	TLF FLOWERS BY RICHARD I	08/14/2019	$76.30
	THE DAISY FAIR FLOWERS	08/19/2019	$62.00
	PAYPAL SCWCEA	08/23/2019	$100.00
	ENGLEWOOD FLORIST	08/23/2019	$74.64
	GREENSKEEPER FLORIST	08/26/2019	$77.04
	KELILABEE FLOWER COMPANY	08/27/2019	$96.53
	TLF LITTLE SHOP OF FLOWER	08/27/2019	$75.60
	TLF FLOWERS BY RICHARD I	08/27/2019	$81.75
	PAYPAL SCWCEA	08/28/2019	$650.00
	IN SHRED WITH US	08/29/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/28/2019	$483.84
			$2,810.58
NICOLLE CANDELORI	IN SHRED WITH US	08/02/2019	$30.99
	AMZN Mktp US MA67A0XS0	08/08/2019	$53.53
	DMI DELL HIGHER EDUC	08/10/2019	$12.16
	LE BLEU OF COASTAL CAROLI	08/08/2019	$54.25
	FORMS AND SUPPLY - AOPD	08/13/2019	$18.62
	FORMS AND SUPPLY - AOPD	08/13/2019	$401.25
	GRAINGER	08/20/2019	$18.13

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
NICOLLE CANDELORI	FORMS AND SUPPLY - AOPD	08/22/2019	$145.24
	IN SHRED WITH US	08/29/2019	$30.99
	FORMS AND SUPPLY - AOPD	08/28/2019	$1,002.78
			$1,767.94
PAMELA ENGLISH	IN SHRED WITH US	08/07/2019	$24.49
	IN SHRED WITH US	08/07/2019	$24.49
	FORMS AND SUPPLY - AOPD	08/07/2019	$157.82
	FORMS AND SUPPLY - AOPD	08/20/2019	$10.35
			$217.15
PATRICIA HARRINGTON	FORMS AND SUPPLY - AOPD	08/07/2019	$145.78
	LE BLEU OF COASTAL CAROLI	08/09/2019	$37.65
	LE BLEU OF COASTAL CAROLI	08/09/2019	$9.72
	FORMS AND SUPPLY - AOPD	08/13/2019	$177.14
			$370.29
PATTY CARTER	AMZN Mktp US MA1PQ6X11	08/02/2019	$140.40
	FORMS AND SUPPLY - AOPD	08/13/2019	$29.22
	LE BLEU OF COASTAL CAROLI	08/15/2019	$10.80
	FORMS AND SUPPLY - AOPD	08/16/2019	$9.49
	NCURA	08/21/2019	$190.00
			$379.91
PAUL HOGAN	NSCAA	07/31/2019	$5.00
	AMZN Mktp US MA65445Q2	07/31/2019	$57.96
	PAYPAL GO4THEGOAL	08/13/2019	$290.00
	SP DUKTIGBRAND	08/13/2019	$95.55
			$448.51
PAUL T GAYES	LOWES #01705	08/02/2019	$162.19
	LOWES #01705	08/03/2019	$139.80
	LOWES #01751	08/04/2019	$15.52
	PIA	08/07/2019	$150.00
	AMZN Mktp US MO6T06NO2	08/17/2019	$154.56
	LOWES #01705	08/16/2019	$96.70
	LOWES #03026	08/20/2019	$119.74
			$838.51
PAULA DAISEY	AMAZON.COM MO9A92JM0 AMZN	08/28/2019	$44.79
			$44.79
PAULA GWALTNEY	AMAZON.COM MA5YT4PM1 AMZN	07/31/2019	$31.61
	FORMS AND SUPPLY - AOPD	08/07/2019	$201.84
	CHANTICLEERBKSTORE	08/16/2019	$107.15
	SHEETMUSICPLUS.COM	08/28/2019	$31.26
			$371.86
PHILLIP MOORE	WM SUPERCENTER #4664	08/12/2019	$96.62
	TEM SYSTEMS	08/21/2019	$2,467.30
	ZIPS TRUCK EQUIPMENT INC	08/21/2019	$229.56
	OES GLOBAL INC	08/21/2019	$2,185.16

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$4,978.64
POPPY HEPP	THE OFFICE PAL	08/16/2019	$258.49
	EASYCANVASPRINTS.COM	08/22/2019	$47.82
	CAS STANDARDS	08/28/2019	$206.62
			$512.93
RACHEL ABARBANELL	FORMS AND SUPPLY - AOPD	08/09/2019	$49.92
			$49.92
REGINA DUNCAN	EAST COAST DISTRIBUTORS	08/01/2019	$1,967.38
	SUNBELT SIGN SUPPLY INC	08/05/2019	$505.44
	DRAMATISTS PLAY SERV	08/06/2019	$202.79
	IGUS BEARINGS	08/06/2019	$563.31
	AIRGAS SOUTH	08/07/2019	$12.05
	LE BLEU OF COASTAL CAROLI	08/06/2019	$118.71
	DMI DELL HIGHER EDUC	08/07/2019	$19.49
	FORMS AND SUPPLY - AOPD	08/07/2019	$95.84
	FORMS AND SUPPLY - AOPD	08/07/2019	$39.95
	RASIXCC INC	08/14/2019	$121.86
	COASTAL MARKETING GRAPHIC	08/14/2019	$1,458.69
	FORMS AND SUPPLY - AOPD	08/14/2019	$35.13
	MUSIC THEATRE INTERNATIO	08/22/2019	$20.00
	THE OFFICE PAL	08/22/2019	$199.58
	CROWDCONTROLDIRECT	08/22/2019	$572.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$159.08
	BMI SUPPLY	08/29/2019	$2,198.80
	DRAMATISTS PLAY SERV	08/29/2019	$16.53
			$8,306.63
RHONDA MULLINS	AIRGAS SOUTH	08/09/2019	$173.60
	SP HEARTRATEMNTRSUSA	08/09/2019	$513.00
	YOGA ACCESORIES	08/15/2019	$622.01
	IN SHRED WITH US	08/15/2019	$24.49
	GAIAM.COM/SPRI.COM	08/16/2019	$611.22
	BLAST MOTION	08/20/2019	$149.95
	AGNAPAYPAL	08/20/2019	$1,649.94
	FORMS AND SUPPLY - AOPD	08/20/2019	$258.38
	FORMS AND SUPPLY - AOPD	08/22/2019	$234.94
	CREATIVE HEALTH PRODUCTS	08/27/2019	$288.10
	GROVE MEDICAL, INC.	08/27/2019	$20.64
	GROVE MEDICAL, INC.	08/27/2019	$40.94
	CREATIVE HEALTH PRODUCTS	08/27/2019	$96.45
			$4,683.66
RONALD OAKES	GE APPLIANCE SALES #215	07/31/2019	$4,210.00
	GRAYBAR ELECTRIC COMPANY	08/01/2019	$58.43
	HILL MANUFACTURING CO INC	08/01/2019	$355.74
	OWENS STEEL	08/01/2019	$11.89
	FORMS AND SUPPLY - AOPD	07/31/2019	$10.76

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	#448-UNITED REFRIGERATIO	08/02/2019	$2,961.25
	SHEALY ELECTRICAL WHOLESA	08/02/2019	$385.21
	PALMETTO PARTS CO	08/05/2019	$189.04
	LOWES #01705	08/05/2019	$16.03
	D&L APPLIANCE PRTS CO#14	08/06/2019	$29.71
	LOWES #01705	08/06/2019	$60.13
	LOWES #01705	08/06/2019	$465.43
	#448-UNITED REFRIGERATIO	08/06/2019	$258.98
	THE HOME DEPOT PRO	08/06/2019	$71.55
	PALMETTO PARTS CO	08/07/2019	$76.42
	LOWES #01705	08/07/2019	$15.55
	THE HOME DEPOT PRO	08/08/2019	$156.33
	THE HOME DEPOT PRO	08/07/2019	$110.80
	CREGGER COMPANY 14	08/07/2019	$45.78
	LOWES #01705	08/08/2019	$14.04
	SHERWIN WILLIAMS 702769	08/08/2019	$442.93
	EAST COAST METAL DIST 27	08/09/2019	$1,002.54
	D&L APPLIANCE PRTS CO#14	08/09/2019	$381.24
	GRAINGER	08/09/2019	$56.05
	THE HOME DEPOT PRO	08/09/2019	$56.28
	GATEWAY SUPPLY COMPANY	08/09/2019	$25.43
	EAST COAST METAL DIST 27	08/09/2019	$729.00
	PALMETTO PARTS CO	08/12/2019	$574.84
	CAROLINA HYDRAULIC H	08/12/2019	$532.42
	SOUTHCO SWEEPING & MAINT.	08/12/2019	$1,110.00
	THE HOME DEPOT PRO	08/12/2019	$312.66
	GRAINGER	08/12/2019	$72.75
	CREGGER COMPANY 10	08/12/2019	$202.63
	D&L APPLIANCE PRTS CO#14	08/13/2019	$47.75
	AAA PEST CONTROL, INC.	08/12/2019	$130.00
	GRAINGER	08/14/2019	$568.47
	LOWES #01705	08/14/2019	$337.90
	LOWES #01705	08/14/2019	$159.56
	SHERWIN WILLIAMS 702769	08/14/2019	$30.77
	THE HOME DEPOT PRO	08/14/2019	$414.72
	PWS-LA, INC.	08/14/2019	$743.76
	HD SUPPLY FACILITIES MAI	08/15/2019	$30.29
	D&L APPLIANCE PRTS CO#14	08/15/2019	$65.26
	LOWES #01705	08/15/2019	$22.42
	GRAYBAR ELECTRIC COMPANY	08/16/2019	$73.22
	MARIETTA DRAPERY	08/19/2019	$2,722.41
	LOWES #01705	08/19/2019	$18.31
	SOCASTEE HARDWARE STORE	08/19/2019	$9.71
	AMAZON.COM MO82S7JR2 AMZN	08/19/2019	$27.07
	TARHEEL PAPER & SUPP	08/19/2019	$63.40
	LOW COUNTRY GLASS	08/19/2019	$775.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RONALD OAKES	HD SUPPLY FACILITIES MAI	08/20/2019	$2,409.75
	SHEALY ELECTRICAL WHOLESA	08/21/2019	$72.74
	2446 CED	08/21/2019	$396.05
	GRAINGER	08/21/2019	$48.81
	GRAYBAR ELECTRIC COMPANY	08/21/2019	$194.40
	GRAINGER	08/20/2019	$58.22
	D&L APPLIANCE PRTS CO#14	08/21/2019	$67.79
	SHEALY ELECTRICAL WHOLESA	08/21/2019	$781.39
	ELVIS SERVICE COMPANY	08/21/2019	$108.00
	EAST COAST METAL DIST 27	08/21/2019	$30.68
	2446 CED	08/21/2019	$414.60
	GRAINGER	08/28/2019	$11.34
	LOWES #01705	08/28/2019	$50.65
	SPANN ROOFING REPAIR	08/28/2019	$705.94
	MAINSCAPE INC	08/28/2019	$585.00
	EAST COAST METAL DIST 27	08/28/2019	$581.30
	SPANN ROOFING REPAIR	08/28/2019	$332.65
	SPANN ROOFING REPAIR	08/28/2019	$747.24
	GRAYBAR ELECTRIC COMPANY	08/29/2019	$39.06
	AMAZON.COM MO62W18S2 AMZN	08/29/2019	$27.07
	AMZN MKTP US MO8J13TP0 AM	08/29/2019	$41.66
			$28,946.20
ROSEMARY PLEASANT	TALOTTA INC	08/01/2019	$660.96
	AIRGAS SOUTH	08/02/2019	$560.47
	OWENS STEEL	08/02/2019	$966.50
	IN SHRED WITH US	08/02/2019	$24.49
	SMARTPRESS.COM	08/06/2019	$5,182.93
	SOUTHERN COMPUTER WAREHO	08/08/2019	$391.12
	SOUTHERN COMPUTER WAREHO	08/08/2019	$52.47
	4IMPRINT	08/13/2019	$2,307.70
	IN SHRED WITH US	08/16/2019	$24.49
	IN SHRED WITH US	08/16/2019	$37.99
	IN SHRED WITH US	08/16/2019	$37.99
	ASIANETWORK	08/22/2019	$300.00
	AMZN Mktp US MO2B223A0	08/27/2019	$12.90
			$10,560.01
SAMUEL GARY JR	SQ CHERRY UNIVERSA	08/13/2019	$425.00
	PAXTON COMPANY	08/13/2019	$385.74
	FASTENAL COMPANY 01SCMYR	08/20/2019	$25.44
	PO BOYS RETAIL	08/20/2019	$61.48
	SC.GOV	08/26/2019	$25.00
			$922.66
SANDRA FOWLER	FORMS AND SUPPLY - AOPD	08/16/2019	$233.69
			$233.69
SANDRA HATCHER	SEARS.COM 9311	07/31/2019	$79.87

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Cardholder	Vendor Name	Purchase Date	Amount
SANDRA HATCHER	FORMS AND SUPPLY - AOPD	08/01/2019	$155.42
	SEARS.COM 9311	08/01/2019	$66.91
	SEARS.COM 9311	08/06/2019	$90.72
	FORMS AND SUPPLY - AOPD	08/07/2019	$40.05
	GRAINGER	08/14/2019	$132.97
	SEARS.COM 9311	08/13/2019	$112.59
	DEPARTMENT OF MOTOR VEHIC	08/15/2019	$13.00
	WALMART.COM 8009666546	08/20/2019	$40.91
	IMAGINATION ATHLETICS	08/21/2019	$373.14
	GRAINGER	08/23/2019	$260.90
	GRAINGER	08/28/2019	$128.98
	SCGOV 866-340-7105 DMV	08/29/2019	$6.00
	SC GOV SERVICEFEE	08/29/2019	$1.10
			$1,502.56
SCOTT GALLIMORE	Bridgeway Solutions, Inc.	08/21/2019	$3,781.95
	Bridgeway Solutions, Inc.	08/21/2019	$250.35
	Bridgeway Solutions, Inc.	08/21/2019	$9,958.79
			$13,991.09
SHANNON COOK	SOUTHERN COMPUTER WAREHO	07/30/2019	$415.35
	FORMS AND SUPPLY - AOPD	08/05/2019	$110.07
	FORMS AND SUPPLY - AOPD	08/05/2019	$43.66
	FORMS AND SUPPLY - AOPD	08/06/2019	$12.74
	AMZN Mktp US MO6BS5OD2	08/14/2019	$28.17
	FORMS AND SUPPLY - AOPD	08/16/2019	$30.52
	FORMS AND SUPPLY - AOPD	08/21/2019	$130.56
			$771.07
SHAUN BANNON	DMI DELL HIGHER EDUC	08/07/2019	$741.16
	DMI DELL HIGHER EDUC	08/07/2019	$782.19
	SOUTHERN COMPUTER WAREHO	08/08/2019	$528.90
	AMERICAN PRODUCTS LLC	08/20/2019	$1,229.60
	SOUTHERN COMPUTER WAREHO	08/21/2019	$2,447.13
			$5,728.98
SHAUNTILHA CRAWFORD	FORMS AND SUPPLY - AOPD	08/12/2019	$170.97
	SOUTHERN COMPUTER WAREHO	08/21/2019	$299.08
	IN SHRED WITH US	08/27/2019	$24.49
			$494.54
SHAWN SEASE	DRI PRINTING SERVICES	08/05/2019	$472.08
	KROGER #26	08/07/2019	$48.60
	UNTIL GONE	08/08/2019	$29.97
	SQ ASL INTERPRETIN	08/13/2019	$150.88
	SQ ASL INTERPRETIN	08/26/2019	$150.88
			$852.41
SHEILA LEVI-CLUTTS	AMZN Mktp US MA0KZ4DY2	08/05/2019	$12.94
	AMZN Mktp US MA1R78140	08/05/2019	$31.26

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Cardholder	Vendor Name	Purchase Date	Amount
SHEILA LEVI-CLUTTS	AMZN Mktp US MA7XV22E2	08/06/2019	$31.19
	AMZN Mktp US MA1U84KM2	08/06/2019	$17.06
	AMZN Mktp US MA2QB32L2	08/06/2019	$26.37
	AMZN Mktp US MA70882C2	08/06/2019	$22.62
	AMZN Mktp US MA1835SX2	08/06/2019	$28.03
	AMZN Mktp US MA87K1QB1	08/07/2019	$30.06
	FORMS AND SUPPLY - AOPD	08/06/2019	$132.25
	AMZN Mktp US MA73Z67L2	08/07/2019	$23.74
	THE OFFICE PAL	08/08/2019	$171.05
	THE OFFICE PAL	08/08/2019	$341.20
	AMZN Mktp US MA3WM78I0	08/12/2019	$121.55
	AMZN Mktp US MA0QK3WV1	08/15/2019	$192.07
	FORMS AND SUPPLY - AOPD	08/14/2019	$10.37
	AMAZON.COM MO2J11Z91 AMZN	08/20/2019	$32.97
	FORMS AND SUPPLY - AOPD	08/21/2019	$293.95
			$1,518.68
SHERRI RESTAURI	AMZN Mktp US MA2RA31B1	08/01/2019	$129.58
	COFC CAREER CENTER	08/01/2019	$100.00
	4IMPRINT	08/14/2019	$821.36
	CAMCOR, INC.	08/27/2019	$136.07
	CAMCOR, INC.	08/27/2019	$34.73
			$1,221.74
SONYA WOODS	LAND O'SUN DAIRIES	07/31/2019	$126.61
	GNC #05455	08/07/2019	$833.29
	LAND O'SUN DAIRIES	08/08/2019	$138.34
	ELITEFTS.COM	08/13/2019	$173.94
	HONEY STINGER	08/14/2019	$391.15
	POWER SYSTEMS	08/14/2019	$471.21
	HONEY STINGER	08/15/2019	$99.57
	GIH GLOBALINDUSTRIALEQ	08/16/2019	$62.59
	FULL PERFORMANCE FITNESS	08/16/2019	$1,360.00
	GIH GLOBALINDUSTRIALEQ	08/17/2019	$246.07
	LAND O'SUN DAIRIES	08/19/2019	$140.30
	NEW WORLD CONSUMER PRO	08/20/2019	$3,132.18
	LAND O'SUN DAIRIES	08/22/2019	$140.30
	LAND O'SUN DAIRIES	08/29/2019	$153.45
			$7,469.00
SUSAN LIBES	TFS FISHERSCI ECOM ATL	08/02/2019	$1,435.32
	VWR INTERNATIONAL INC	08/03/2019	$363.94
	TFS FISHERSCI ECOM ATL	08/15/2019	$370.52
			$2,169.78
SUSANNAH MARSHMAN	GREATGIFTS4U	08/16/2019	$2,226.87
	WM SUPERCENTER #4664	08/17/2019	$12.57
	ACTION ADVERTISING	08/29/2019	$1,264.02
			$3,503.46

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE SENCHAK	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$387.00
	VWR INTERNATIONAL INC	08/28/2019	$60.57
	VWR INTERNATIONAL INC	08/29/2019	$380.65
	VWR INTERNATIONAL INC	08/30/2019	$2,341.48
			$3,169.70
TAMMY HOLT	SQ PHOENIX ENVIROCORP	08/05/2019	$500.00
	COMMERCIAL OPENINGS CORP	08/13/2019	$5,475.60
	PACE ADAMS	08/28/2019	$6,499.44
			$12,475.04
TARA SAVILLE JOSEY	RED CROSS TRNG & PROD	08/08/2019	$88.00
	ERC WIPING PRODUCTS	08/08/2019	$941.00
	UNDER ARMOUR MYR BCH 501	08/08/2019	$264.00
	2XL CORP/CARE-GYMWIPES	08/08/2019	$576.88
	RED CROSS TRNG & PROD	08/10/2019	$24.00
	CAROLINA SPORT & FITNESS	08/27/2019	$821.78
			$2,715.66
TAYLOR POTH	USA RUGBY	08/01/2019	$186.50
	IN NATIONAL FEDERATION O	08/13/2019	$155.00
	IMPACT APPLICATIONS INC	08/15/2019	$655.00
	AMAZON.COM MO8AL0ZJ2 AMZN	08/16/2019	$797.04
	UNIV FL ONLINE PMNT	08/19/2019	$350.00
	LOWES #01705	08/19/2019	$20.07
	AMZN Mktp US MO9IM5BX2	08/28/2019	$533.31
			$2,696.92
TERESA GRAHAM	RASIXCC INC	08/07/2019	$162.28
	THE OFFICE PAL	08/08/2019	$144.49
	FORMS AND SUPPLY - AOPD	08/19/2019	$126.41
	IN SHRED WITH US	08/21/2019	$39.49
	IN SHRED WITH US	08/21/2019	$33.49
			$506.16
TINESHA MABLETON	RME THE GOLFWORKS	08/07/2019	$515.99
	FORMS AND SUPPLY - AOPD	08/08/2019	$41.19
	FORMS AND SUPPLY - AOPD	08/21/2019	$16.74
			$573.92
TRAVIS BROOKS	CAMCOR, INC.	08/08/2019	$363.04
	CAMCOR, INC.	08/08/2019	$2,005.56
	TROXELL COMMUNICATIONS IN	08/13/2019	$1,064.88
	SOUTHERN COMPUTER WAREHO	08/14/2019	$51.86
	SOUTHERN COMPUTER WAREHO	08/14/2019	$391.26
	AMZN Mktp US MO1SG14I0	08/26/2019	$166.32
	AMZN Mktp US MO84B7HD1	08/29/2019	$10.78
	AMZN Mktp US MO0MF4BI1	08/29/2019	$83.16
	AMZN Mktp US MO08R0JQ0	08/29/2019	$29.14
			$4,166.00

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TRENNY NEFF	FACEBK QFTRGLS562	07/31/2019	$702.62
	Twitter Online Ads	08/02/2019	$56.00
	IN PROP @ MARKET COMMON	08/05/2019	$299.00
	Twitter Online Ads	08/09/2019	$36.00
	FACEBK 4FTUAMJ662	08/15/2019	$900.00
	FACEBK CRLTYL6662	08/28/2019	$900.00
			$2,893.62
V DONEVANT-HAINES	SOUTHERN COMPUTER WAREHO	07/31/2019	$153.90
	SC COUNSELORS BOARD	08/08/2019	$150.00
	QUALITY LAPEL PINS	08/20/2019	$453.98
	THE OFFICE PAL	08/23/2019	$173.53
			$931.41
VANESSA FOLK	AMZN Mktp US MA8CB01A1	07/31/2019	$164.14
	FORMS AND SUPPLY - AOPD	07/31/2019	$71.37
	LE BLEU OF COASTAL CAROLI	07/31/2019	$161.91
	4IMPRINT	08/01/2019	$600.00
	4IMPRINT	08/01/2019	$600.00
	GALLUP INC	08/02/2019	$43.19
	4IMPRINT	08/02/2019	$362.96
	GALLUP INC	08/05/2019	$43.19
	GALLUP INC	08/05/2019	$43.19
	AMAZON.COM MA04P6K52 AMZN	08/07/2019	$916.48
	WM SUPERCENTER #2712	08/15/2019	$8.52
	4IMPRINT	08/16/2019	$80.29
	FORMS AND SUPPLY - AOPD	08/21/2019	$260.93
	FORMS AND SUPPLY - AOPD	08/23/2019	$73.44
	FORMS AND SUPPLY - AOPD	08/23/2019	$62.05
	AMAZON.COM MO6MI34D0 AMZN	08/25/2019	$488.86
	WAL-MART #4664	08/29/2019	$4.75
			$3,985.27
VLADISLAV GULIS	TFS FISHERSCI ECOM ATL	08/02/2019	$32.42
	COLUMBIA SPORTSWEAR 455	08/02/2019	$59.99
	VWR INTERNATIONAL INC	08/27/2019	$26.35
	VWR INTERNATIONAL INC	08/27/2019	$15.67
			$134.43
WALTER SHOWERS	PRAXAIR DIST INC OAM	08/01/2019	$21.39
	TFS FISHERSCI ECOM ATL	08/03/2019	$878.41
	WALMART.COM 8009666546	08/02/2019	$91.20
	GRAINGER	08/05/2019	$181.53
	TFS FISHERSCI ECOM ATL	08/07/2019	$145.20
	TFS FISHERSCI ECOM ATL	08/08/2019	$586.59
	TFS FISHERSCI ECOM ATL	08/10/2019	$550.37
	THE UPS STORE #2633	08/23/2019	$29.69
	YSI INC	08/27/2019	$199.00
			$2,683.38

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
WENDI LEE	EMA EMMA EMAIL MARKETING	08/01/2019	$67.87
	AMZN Mktp US MO99D3562	08/26/2019	$28.03
			$95.90
WENDY SINGLETON	CONWAY FEED & GARDEN	08/01/2019	$371.26
	AMZN Mktp US MA4OC1M41	08/04/2019	$53.99
	FORMS AND SUPPLY - AOPD	08/01/2019	$140.70
	AMZN Mktp US MA1F57932	08/08/2019	$52.91
	SC GOV SERVICEFEE	08/08/2019	$1.10
	SCGOV 866-340-7105 DMV	08/08/2019	$6.00
	KEEN INC	08/09/2019	$129.60
	WAL-MART #4664	08/14/2019	$17.54
	SCGOV 866-340-7105 DMV	08/15/2019	$6.00
	SC GOV SERVICEFEE	08/15/2019	$1.10
	FORMS AND SUPPLY - AOPD	08/21/2019	$44.12
	OPC MSC SERVICE FEE 024	08/21/2019	$3.00
	OPC GEORGETOWN PERMITS	08/21/2019	$25.00
	DMV DRIVER LIC. RECORD	08/29/2019	$10.00
	US INK AND TONER	08/29/2019	$304.52
			$1,166.84
WILLIAM SIMRIL	UNIFIRST CORPORATION	08/05/2019	$109.17
	CONWAY AUTO PARTS	08/05/2019	$21.59
	UNIFIRST CORPORATION	08/12/2019	$116.25
	IN PAR WEST TURF SERVICE	08/15/2019	$581.37
	UNIFIRST CORPORATION	08/19/2019	$116.25
	LOWES #01705	08/19/2019	$145.03
	CONWAY AUTO PARTS	08/20/2019	$41.02
	LOWES #01705	08/26/2019	$59.67
	UNIFIRST CORPORATION	08/26/2019	$116.25
	CONWAY AUTO PARTS	08/27/2019	$113.77
	LOWES #01705	08/29/2019	$351.26
			$1,771.63
YEEVONNE CONNOLLY	RASIXCC INC	08/08/2019	$66.51
	FORMS AND SUPPLY - AOPD	08/07/2019	$371.79
	SC.GOV	08/09/2019	$10.00
	GRAINGER	08/09/2019	$19.65
	GRAINGER	08/09/2019	$81.14
	PACIFIC GYRE	08/13/2019	$2,225.00
	ACS EXAM INSTITUTE	08/15/2019	$90.25
	SQ LOWELL INSTRUME	08/20/2019	$1,114.00
	QIAGEN INC	08/22/2019	$200.45
	TFS FISHER SCI ATL	08/24/2019	$174.36
	DIGITAL RESOURCES	08/22/2019	$129.60
	AMZN MKTP US MO1D06JK0 AM	08/28/2019	$263.93
	THE OFFICE PAL	08/29/2019	$68.42
			$4,815.10

COASTAL CAROLINA UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE HARPS	WALMART.COM 8009666546	08/06/2019	$160.06
	FORMS AND SUPPLY - AOPD	08/13/2019	$169.69
	FORMS AND SUPPLY - AOPD	08/16/2019	$142.04
	LOWES #01705	08/20/2019	$24.47
	AMZN Mktp US MO0RU2052	08/22/2019	$383.64
	FORMS AND SUPPLY - AOPD	08/22/2019	$52.34
	FORMS AND SUPPLY - AOPD	08/28/2019	$31.82
			$964.06

Total for COASTAL CAROLINA UNIVERSITY: $747,310.20

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ALFAIR MEREDITH	COSTCO WHSE #0360	08/15/2019	$269.04
	WAL-MART #3367	08/27/2019	$59.18
	AAS	08/28/2019	$418.50
			$746.72
ALICE BUICE	MEDICAL DEVICE DEPOT	08/07/2019	$87.52
	GROVE MEDICAL, INC.	08/08/2019	$702.67
	ALSCO INC.	08/13/2019	$177.57
	GROVE MEDICAL, INC.	08/13/2019	$40.56
	HENRY SCHEIN	08/14/2019	$1,967.66
	HENRY SCHEIN	08/13/2019	$36.04
	HENRY SCHEIN	08/20/2019	$23.54
	HENRY SCHEIN	08/21/2019	$295.74
			$3,331.30
ALICIA AWDEH	POWTOON.COM	08/06/2019	$59.88
	STRCOM_US	08/12/2019	$260.00
	Travel & Tourism Research	08/13/2019	$915.00
	THE UPS STORE #2386	08/26/2019	$95.36
	AMZN Mktp US MO82K1XP1	08/27/2019	$35.00
	AMZN Mktp US MO15T5B01	08/29/2019	$165.67
			$1,530.91
ALISON BLAND	UAMS RESEARCH ADMINISTRA	08/06/2019	$1,440.00
	AMAZON.COM MA7QN6Q10 AMZN	08/13/2019	$217.99
			$1,657.99
ALISON BRUCE	TED PELLA, INC.	08/20/2019	$53.19
	LOWES #00907	08/22/2019	$16.86
	LOWES #00907	08/26/2019	$23.96
	CVS/PHARMACY #01039	08/29/2019	$20.14
			$114.15
ALISON LITTKE-SMITH	ALL AMERICAN AWARDS INC	08/15/2019	$11.99
	INTERNATION	08/29/2019	$1,943.39
			$1,955.38
ALLAN STRAND	MIDSCI	08/22/2019	$251.74
			$251.74
AMANDA PHILLIPS	AMAZON.COM MA1N12ZE0 AMZN	07/31/2019	$79.00
	LinkedIn 4846854974 lnkd.	08/01/2019	$198.85
	CHARLESTON COTTON EXCHANG	08/01/2019	$404.03
	LINKEDIN-485 3635504	08/04/2019	$297.61
	DUNCAN PARNELL N CHARLE	08/02/2019	$206.15
	WEB NETWORKSOLUTIONS	08/03/2019	$7.62
	ESCAPE IN 60	08/05/2019	$529.20
	LINKEDIN-485 5317464	08/05/2019	$100.57
	LINKEDIN-486 1443014	08/07/2019	$199.19
	LINKEDIN-486 7462184	08/09/2019	$198.43
	AMZN MKTP US MA2MT8M50 AM	08/09/2019	$49.23

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA PHILLIPS	LINKEDIN-487 3618634	08/12/2019	$149.18
	LINKEDIN-487 6177714	08/13/2019	$148.85
	LINKEDIN-487 7548034	08/14/2019	$148.36
	LINKEDIN-486 9880534	08/14/2019	$147.96
	THE 4 ELLIOTS DBA KNIGHT	08/14/2019	$670.47
	LINKEDIN-487 1853874	08/14/2019	$150.73
	ESCAPE IN 60	08/14/2019	$529.20
	MAILCHIMP MONTHLY	08/15/2019	$54.50
	LINKEDIN-487 9729644	08/15/2019	$150.67
	LINKEDIN-489 5738624	08/21/2019	$69.85
	AMZN Mktp US MA29Y1WQ0	08/21/2019	$20.39
	SMK WUFOO.COM CHARGE	08/28/2019	$42.51
			$4,552.55
AMBER HOWARD	BLACKBOARD INC TRANSACT	08/05/2019	$2,000.00
	FORMS AND SUPPLY - AOPD	08/17/2019	$78.94
	FORMS AND SUPPLY - AOPD	08/17/2019	$54.71
			$2,133.65
AMBER MANOR	APL ITUNES.COM/BILL	07/31/2019	$3.99
	SP SNAP CLIPS	08/06/2019	$218.95
	LOWES #00907	08/07/2019	$18.51
	AMZN Mktp US MA8AA9QH1	08/07/2019	$244.54
	AMZN Mktp US MA7M74QR0	08/13/2019	$71.35
			$557.34
AMY MERCER	LYNDA.COM, INC.	08/09/2019	$24.99
	Amazon.com MA3TY2HV0	08/11/2019	$23.58
	ANTHROPOCENE MAGAZINE	08/14/2019	$300.00
	AMAZON.COM MO9HP4N32 AMZN	08/17/2019	$24.34
	DBC BLICK ART MATERIAL	08/21/2019	$578.35
	AMZN Mktp US MA2434RF0	08/21/2019	$15.79
	AMAZON MKTPL MA1Q75WG0	08/22/2019	$5.58
	AMZN Mktp US MO41G7GF2	08/24/2019	$172.15
	AMZN Mktp US MO4V175T2	08/26/2019	$102.19
	AMZN Mktp US MO0T92BT2	08/28/2019	$180.00
			$1,426.97
AMY SEAGO	FLEET FEET SPORTS	08/04/2019	$469.00
	FOOD LION #0933	08/15/2019	$36.80
	HARRIS TEETER #0277	08/16/2019	$85.89
	QUEEN CITY INVITE TEAM	08/29/2019	$293.87
	QUEEN CITY INVITE TEAM	08/29/2019	$293.87
			$1,179.43
ANDREI MIHAILOVIC	HARVARD BUS PUBLISHING	07/31/2019	$150.00
	AMAZON.COM MA33C11R1 AMZN	07/31/2019	$38.14
	RICHARD K MILLER & ASSOCI	08/02/2019	$900.00
	AMAZON.COM MA3M908G1 AMZN	08/06/2019	$18.23
	AMZN Mktp US MA04812R2	08/06/2019	$112.19

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANDREI MIHAILOVIC	AMZN Mktp US MA6HH8GP0	08/07/2019	$158.04
	AMAZON.COM MA9CN4VZ0 AMZN	08/08/2019	$22.34
	Amazon.com MA0EL0DQ1	08/08/2019	$31.69
	AMAZON.COM MA8N14X20 AMZN	08/08/2019	$31.55
	AMAZON.COM MA4Z39HL0 AMZN	08/10/2019	$24.12
	AMZN Mktp US MA3DL9KQ1	08/10/2019	$141.69
	AMZN MKTP US MA5900W82 AM	08/10/2019	$249.12
	AMZN Mktp US MO7MC6CQ2	08/12/2019	$47.86
	AMZN Mktp US MA24Y18I0	08/13/2019	$19.64
	AMAZON.COM MO3NI5402 AMZN	08/15/2019	$21.71
	AMAZON.COM MA9V69YR1 AMZN	08/15/2019	$38.10
	AMZN Mktp US MO6W61CI1	08/15/2019	$272.45
	AMZN Mktp US MA4OL9U20	08/19/2019	$37.04
	AMAZON.COM MA3J73U30 AMZN	08/19/2019	$22.87
	RAREFILMSANDMORE	08/19/2019	$21.49
	AMZN Mktp US MO1DK3Z21	08/19/2019	$57.88
	AMAZON.COM MO6W66AI2 AMZN	08/20/2019	$19.60
	AMZN MKTP US MO4P98NW1 AM	08/20/2019	$97.80
	AMZN Mktp US MA66Y8IL0	08/20/2019	$20.68
	AMZN Mktp US MO0M97351	08/21/2019	$340.98
	AMAZON.COM MO6PG7EW2 AMZN	08/21/2019	$52.00
	Amazon.com MA4KT6RY0	08/21/2019	$38.06
	AMAZON.COM MO7QE4T81 AMZN	08/22/2019	$38.10
	AMZN Mktp US MO3CF3GT2	08/23/2019	$33.92
	ABEBOOKS.CO G3NJDZ	08/23/2019	$167.56
	AMZN Mktp US MO1IO9N80	08/27/2019	$36.98
	AMZN Mktp US MO4DV28F2	08/28/2019	$64.22
	AMZN Mktp US MO4B88892	08/28/2019	$47.62
	AMZN Mktp US MO3AI4T40	08/29/2019	$53.36
			$3,427.03
ANGELO ANASTOPOULO	COSTCO WHSE #0360	08/08/2019	$217.81
	HARBOR FREIGHT TOOLS 129	08/11/2019	$9.57
	LOWES #00539	08/12/2019	$177.65
	HARRIS TEETER #410	08/17/2019	$42.90
	COSTCO WHSE #0360	08/16/2019	$40.16
	BLS BABOLAT -QUIVRSINC	08/18/2019	$476.21
	MIDWEST SPORTS	08/20/2019	$138.60
	MIDWEST SPORTS	08/20/2019	$1,624.00
	WM SUPERCENTER #3367	08/24/2019	$98.34
	TENNIS WAREHOUSE, RACQUE	08/23/2019	$110.00
	RKO TOTAL GRAPHICS	08/28/2019	$87.20
			$3,022.44
ANITA GADSDEN	AMZN Mktp US MA1U20EM0	08/04/2019	$346.28
	GALLUP INC	08/02/2019	$43.59
	AMZN Mktp US MA2ZA15I1	08/04/2019	$71.58
	AMZN Mktp US MA4AA2DN2	08/04/2019	$34.85

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ANITA GADSDEN	PAPER DIRECT	08/06/2019	$255.00
	AMZN Mktp US MO7NI6EA1	08/23/2019	$130.50
	FORMS AND SUPPLY - AOPD	08/22/2019	$100.41
	AMZN Mktp US MO6MV2GQ1	08/26/2019	$65.39
	AMZN Mktp US MO6F43HH2	08/27/2019	$255.03
	AMZN Mktp US MO37W68M2	08/29/2019	$33.49
	AMZN Mktp US MO5BN0882	08/28/2019	$289.76
			$1,625.88
ANJA KELLEY	READYREFRESH BY NESTLE	08/06/2019	$40.85
	ARTIST & CRAFTSMAN CSNSC	08/15/2019	$3.31
			$44.16
ANN STEIN	PAYPAL INTRUEITION	08/22/2019	$17.95
			$17.95
ANTONY HAROLD	GRAINGER	08/09/2019	$80.41
			$80.41
ARIANNE BAUSERMAN	AMZN Mktp US MA8TQ5BZ1	08/06/2019	$28.09
	COLLEGE READING AND LE	08/09/2019	$70.00
	TST CLEAN JUICE - CALHOU	08/20/2019	$279.48
	TST CLEAN JUICE - CALHOU	08/29/2019	$278.93
			$656.50
ASHLEY LAVENDER	STAPLES 00115832	08/01/2019	$46.83
	EARTH FARE	08/01/2019	$7.18
	SQ VERDE	08/02/2019	$93.85
	ALL AMERICAN AWARDS INC	08/14/2019	$23.98
	AASHE #3- CONFERENCE	08/16/2019	$325.00
	AASHE #3- CONFERENCE	08/16/2019	$550.00
	AASHE #3- CONFERENCE	08/16/2019	$550.00
	AASHE #3- CONFERENCE	08/16/2019	$325.00
	AASHE #3- CONFERENCE	08/16/2019	$550.00
	LEAGUE OF AMERICAN WHEEL	08/23/2019	$100.00
	RIDE BIKES LLC	08/22/2019	$31.36
	IN SMART RECYCLING U.S.,	08/26/2019	$700.00
	RIDE BIKES LLC	08/28/2019	$205.96
			$3,509.16
ASHLEY PERRUCCI	UNITED 0162465658830	08/01/2019	$900.00
	FRANCIS MARION HTL	08/11/2019	$591.54
	FRANCIS MARION HTL	08/14/2019	$1,030.56
	JETBLUE 2790619175890	08/16/2019	$1,150.00
	HYATT PLACE CHARLOTTE/	08/07/2019	$879.34
	SPRINGHILL SUITES CARY	08/20/2019	$2,045.26
	WADE TOURS	08/20/2019	$5,000.00
	JETBLUE 2790619236745	08/19/2019	$4,797.80
	AMERICAN AIR0012373217229	08/20/2019	$174.80
	UNITED 0162468661787	08/20/2019	$227.03

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	UNITED 0162468661861	08/20/2019	$227.03
	AMERICAN AIR0012373217237	08/20/2019	$174.80
	AMERICAN AIR0012373217221	08/20/2019	$174.80
	AMERICAN AIR0012373217234	08/20/2019	$174.80
	UNITED 0162468661884	08/20/2019	$227.03
	UNITED 0162468661835	08/20/2019	$227.03
	AMERICAN AIR0012373217224	08/20/2019	$174.80
	UNITED 0162468661809	08/20/2019	$227.03
	AMERICAN AIR0012373217227	08/20/2019	$174.80
	AMERICAN AIR0012373217231	08/20/2019	$174.80
	UNITED 0162468661776	08/20/2019	$227.03
	UNITED 0162468661812	08/20/2019	$227.03
	AMERICAN AIR0012373217223	08/20/2019	$174.80
	AMERICAN AIR0012373217226	08/20/2019	$174.80
	AMERICAN AIR0012373217232	08/20/2019	$174.80
	UNITED 0162468661774	08/20/2019	$227.03
	UNITED 0162468661816	08/20/2019	$227.03
	AMERICAN AIR0012373217236	08/20/2019	$174.80
	AMERICAN AIR0012373217222	08/20/2019	$174.80
	AMERICAN AIR0012373217233	08/20/2019	$174.80
	UNITED 0162468661828	08/20/2019	$227.03
	UNITED 0162468661804	08/20/2019	$227.03
	AMERICAN AIR0012373217225	08/20/2019	$174.80
	AMERICAN AIR0012373217228	08/20/2019	$174.80
	AMERICAN AIR0012373217230	08/20/2019	$174.80
	UNITED 0162468661778	08/20/2019	$227.03
	UNITED 0162468661811	08/20/2019	$227.03
	AMERICAN AIR0012373217238	08/20/2019	$174.80
	UNITED 0162468662761	08/20/2019	$338.30
	AMERICAN AIR0012373217235	08/20/2019	$174.80
	UNITED 0162468661795	08/20/2019	$227.03
	UNITED 0162468661874	08/20/2019	$227.03
	UNITED 0162468661853	08/20/2019	$227.03
	AMERICAN AIR0012373217239	08/20/2019	$174.80
	UNITED 0162468661791	08/20/2019	$227.03
	UNITED 0162468661864	08/20/2019	$227.03
	UNITED 0162468661855	08/20/2019	$227.03
	UNITED 0162468661798	08/20/2019	$227.03
	AMERICAN AIR0012373217240	08/20/2019	$174.80
	SPRINGHILL SUITES KENN	08/24/2019	$1,547.26
	AMERICAN AIR0012374348557	08/26/2019	$144.30
	AGENT FEE 8900780634337	08/26/2019	$120.00
	DELTA AIR 0062385910248	08/26/2019	$227.00
	DELTA AIR 0062385910246	08/26/2019	$227.00
	AMERICAN AIR0017404097708	08/26/2019	$261.88
	AMERICAN AIR0012374348554	08/26/2019	$144.30

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY PERRUCCI	AMERICAN AIR0017404097703	08/26/2019	$261.88
	AMERICAN AIR0012374348555	08/26/2019	$144.30
	SWA GP DEPST5269848300809	08/26/2019	$1,200.00
	DELTA AIR 0062385910244	08/26/2019	$227.00
	AMERICAN AIR0012374348556	08/26/2019	$144.30
	AGENT FEE 8900780634339	08/26/2019	$20.00
	DELTA AIR 0062385910243	08/26/2019	$227.00
	AMERICAN AIR0017404097710	08/26/2019	$261.88
	AMERICAN AIR0017404097704	08/26/2019	$261.88
	DELTA AIR 0062385910247	08/26/2019	$227.00
	AMERICAN AIR0017404097707	08/26/2019	$261.88
	AMERICAN AIR0017404097706	08/26/2019	$261.88
	AMERICAN AIR0017404097705	08/26/2019	$261.88
	DELTA AIR 0062385910245	08/26/2019	$227.00
	HYATT PLACE - GREENSBO	08/26/2019	$1,720.60
	AGENT FEE 8900780956681	08/28/2019	$25.00
	DELTA AIR 0067404097756	08/28/2019	$218.03
			$33,392.65
BAMBI DOWNS	AMZN Mktp US MA3NP4201	08/10/2019	$32.64
	FORMS AND SUPPLY - AOPD	08/21/2019	$67.42
			$100.06
BARBARA DUVAL	McClain's Printmaking Sup	07/30/2019	$81.10
	ART PAPERS	08/02/2019	$30.00
	McClain's Printmaking Sup	08/02/2019	$98.65
	EPSON STORE	08/07/2019	$686.70
	TAKACH PRESS	08/05/2019	$680.89
	AMAZON.COM MA9HA1GA0 AMZN	08/07/2019	$38.12
	METROPOLITAN PICTURE FRAM	08/07/2019	$125.99
	Dropbox DFD7GDQKB9YW	08/08/2019	$11.99
	McClain's Printmaking Sup	08/07/2019	$65.39
	ARTIST & CRAFTSMAN CSNSC	08/09/2019	$37.04
	AMZN Mktp US MA9DD6W01	08/14/2019	$29.98
	AMAZON.COM MO5IT4F72 AMZN	08/14/2019	$31.91
	AMZN Mktp US MO4UW6FF2	08/14/2019	$26.55
	ACUITY PAPERS LLC	08/15/2019	$180.50
	AMZN Mktp US MO3DM8CA1	08/15/2019	$44.91
	DBC BLICK ART MATERIAL	08/20/2019	$26.97
	TERNES BURTON CO	08/20/2019	$29.50
	YAZOO MILLS INC YAZOO M	08/25/2019	$173.78
			$2,399.97
BARBARA GREEN	NANCY S EXOTIC PLANTS	08/20/2019	$109.00
	APPLE STORE #R318	08/22/2019	$38.10
	APPLE STORE #R318	08/22/2019	$358.61
			$505.71
BARBARA HALLBERG	AMAZON.COM MA7ZW16A2 AMZN	08/04/2019	$191.68

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA HALLBERG	AMZN MKTP US MA56I4600 AM	08/14/2019	$457.80
	AMZN Mktp US MO13Q04R1	08/18/2019	$159.74
			$809.22
BARBARA SHERWOOD	MID AMERICA SPORTS ADVANT	07/30/2019	$88.46
	BETTER BASEBALL LLC	08/09/2019	$449.96
	WALGREENS #15512	08/14/2019	$13.24
	BETTER BASEBALL LLC	08/16/2019	$121.70
	STAPLES 00115832	08/21/2019	$55.59
			$728.95
BETSEY GEIER	FACEBK RHFH6NWFG2	07/31/2019	$13.66
	DRI PRINTING SERVICES	08/06/2019	$106.07
	FACEBK H8YRGMNFG2	08/14/2019	$175.00
	WALMART.COM 8009666546	08/28/2019	$131.58
	APPLE SPICE CATERING	08/29/2019	$176.81
			$603.12
BETTY L CRAIG	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$12.00
	CVS/PHARMACY #01039	08/07/2019	$26.14
	THE STATE NEWSPAPER DIGI	08/12/2019	$9.99
	EPP NEWSPAPER GROUP	08/28/2019	$12.95
			$61.08
BILL CARSWELL	HARRIS TEETER #0277	08/01/2019	$69.78
	COMCAST	08/06/2019	$186.36
	COMCAST	08/06/2019	$365.03
	COMCAST	08/06/2019	$34.42
	HARRIS TEETER #0277	08/08/2019	$64.47
	TARGET 00013912	08/11/2019	$265.43
	ZEUS GRILL AND SEAFOOD	08/14/2019	$1,159.38
	PORT CITY PAPER	08/16/2019	$302.50
	HARRIS TEETER #0277	08/19/2019	$80.87
	ZEUS GRILL AND SEAFOOD	08/21/2019	$2,397.00
	HARRIS TEETER #0277	08/22/2019	$72.51
	HARRIS TEETER #0277	08/29/2019	$64.05
			$5,061.80
BILL MANARIS	GOOGLE GOOGLE STORAGE	08/05/2019	$1.99
	AMZN Mktp US MA6JE8U12	08/08/2019	$40.88
	AMZN Mktp US MA77U66V0	08/14/2019	$74.03
	ZOOM.US	08/16/2019	$16.50
	AMZN Mktp US MO9U83341	08/21/2019	$76.84
	GOOGLE Domains	08/26/2019	$12.00
	Dropbox W6HF72VJFD4K	08/28/2019	$119.88
			$342.12
BRENDA ANDERSON	BARNES&NOBLE.COM-BN	08/03/2019	$53.96
	BARNES&NOBLE.COM-BN	08/02/2019	$27.03
	AMZN Mktp US MA11W68F1	08/06/2019	$109.92

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA ANDERSON	AMZN Mktp US MA6228KS1	08/11/2019	$60.53
	FORMS AND SUPPLY - AOPD	08/09/2019	$69.71
	AMZN Mktp US MA0SN48J0	08/13/2019	$7.18
	AMZN Mktp US MO2IH0O02	08/14/2019	$32.96
	COF MAIL SERVICES	08/15/2019	$1,908.55
	COLLOFCHAR 4210	08/15/2019	$42.60
	LINKTREE PRO	08/21/2019	$6.00
	AMAZON.COM MO95T2PY2 AMZN	08/22/2019	$30.51
	READYREFRESH BY NESTLE	08/22/2019	$116.33
	READYREFRESH BY NESTLE	08/22/2019	$36.38
	AMZN Mktp US MO6FZ7021	08/23/2019	$26.13
	AMZN Mktp US MO1MI8HW2	08/27/2019	$14.17
	BCE SOUTH	08/28/2019	$45.78
	AMZN Mktp US MO3QH1BR2	08/28/2019	$49.04
	AMAZON.COM MO9X68HP1 AMZN	08/29/2019	$76.19
	AMAZON.COM MO4R26H81 AMZN	08/29/2019	$63.44
			$2,776.41
BRENDA BURBAGE	CAROLINA RECYCLING ASSOCI	08/01/2019	$385.00
	WILLIAMS WILDLIFE	08/07/2019	$500.00
	SQ CARWIN LOGISTIC	08/08/2019	$582.75
	EVENT WORKS CHARLESTON	08/12/2019	$898.60
	LOWES #00661	08/13/2019	$475.28
	BLS AUTODESK PURCHASE	08/14/2019	$400.00
	SC OFFICE ELEV AMUSE	08/14/2019	$2,200.00
	SC OFFICE ELEV AMUSE	08/14/2019	$100.00
	SC OFFICE ELEV AMUSE	08/14/2019	$50.00
	SC OFFICE ELEV AMUSE	08/14/2019	$150.00
	ULINE SHIP SUPPLIES	08/17/2019	$352.34
	LOWES #00661	08/16/2019	$57.86
	ULINE SHIP SUPPLIES	08/21/2019	$113.15
	BESTBUYCOM805639268116	08/22/2019	$729.23
	WILLIAMS WILDLIFE	08/23/2019	$250.00
	CAPTIVE AIRE ONLINE	08/23/2019	$1,473.21
	SQ CARWIN LOGISTIC	08/26/2019	$129.50
	AMZN Mktp US MO5A288M2	08/28/2019	$381.48
	ULINE SHIP SUPPLIES	08/29/2019	$23.18
			$9,251.58
BRIDGET MCLERNONSYKES	SC.GOV	07/30/2019	$126.00
	SC.GOV	08/01/2019	$126.00
	SC.GOV	08/01/2019	$126.00
	OVERNIGHTPRINTS	08/13/2019	$299.47
	AMZN Mktp US MO1ES24Z2	08/15/2019	$61.78
	AMZN Mktp US MA1NO7DB0	08/15/2019	$16.35
			$755.60
BROOKE PERMENTER	MICHAELS STORES 1060	08/11/2019	$93.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE PERMENTER	TASTY THAI & SUSHI	08/15/2019	$409.32
	HARRIS TEETER #0385	08/16/2019	$15.65
			$518.61
BRYAN GRANGER	B&H PHOTO 800-606-6969	08/28/2019	$358.50
			$358.50
C CAPERTON-KILBURN	COSTCO WHSE #0360	08/18/2019	$78.47
	COSTCO WHSE #0360	08/18/2019	$544.55
	WM SUPERCENTER #2348	08/20/2019	$114.39
	WM SUPERCENTER #2348	08/20/2019	$4.87
	COSTCO WHSE #0360	08/21/2019	$65.21
	COSTCO WHSE #0360	08/21/2019	$325.56
	HARRIS TEETER #0277	08/27/2019	$30.08
	HARRIS TEETER #0277	08/27/2019	$8.73
	HARRIS TEETER #0277	08/28/2019	$29.40
			$1,201.26
CALLIE FLEMING	AWP-ASSOCIATION OF WRITER	08/01/2019	$1,250.00
	CANVA 02421-10460078	08/19/2019	$1.00
	BUILDASIGN.COM	08/22/2019	$292.73
	BUILDASIGN.COM	08/22/2019	$317.45
	APPLE STORE #R318	08/23/2019	$511.28
	DUNCAN PARNELL N CHARLE	08/26/2019	$190.89
	READYREFRESH BY NESTLE	08/29/2019	$178.30
	APPLE STORE #R318	08/28/2019	$86.11
			$2,827.76
CARIE SPENCE	BCE SOUTH	08/15/2019	$28.12
	TRADER JOE'S #752 QPS	08/21/2019	$113.53
	FORMS AND SUPPLY - AOPD	08/27/2019	$126.31
			$267.96
CARLIE HEINEMAN	OCONNOR MONOGRAMMING & E	07/31/2019	$388.13
	COLLEGIATE GIRLS BASKETB	08/07/2019	$500.00
			$888.13
CARLY PRUITT	MOES # 115	08/09/2019	$137.03
	READYREFRESH BY NESTLE	08/20/2019	$62.16
	NATIONAL ORIENTATION DIRE	08/26/2019	$450.00
	NATIONAL ORIENTATION DIRE	08/26/2019	$180.00
			$829.19
CASEY SMITH	FORMS AND SUPPLY - AOPD	08/01/2019	$54.00
	AMZN Mktp US MO6T97LR1	08/19/2019	$76.29
	AMZN Mktp US MA18J9970	08/19/2019	$11.40
	AMZN Mktp US MO1QB1321	08/21/2019	$17.10
	AMZN Mktp US MA68N1IX0	08/21/2019	$30.85
	AMAZON.COM MO7IQ51X2 AMZN	08/22/2019	$116.52
	FORMS AND SUPPLY - AOPD	08/23/2019	$11.87
	UPS 2938020DEC7	08/23/2019	$5.80

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CASEY SMITH	AMZN Mktp US MO5BM1MA2	08/26/2019	$52.25
	AMZN Mktp US MO3NA3N40	08/27/2019	$66.49
	AMZN Mktp US MO2C92HU2	08/27/2019	$86.55
	CDW GOVT #TRM5778	08/29/2019	$389.95
			$919.07
CASSANDRA FOSTER	NELSON PRINTING CORP.	08/09/2019	$625.88
	OFFICE DEPOT #3357	08/17/2019	$11.31
	FORMS AND SUPPLY - AOPD	08/19/2019	$91.84
			$729.03
CASSANDRA J RUNYON	CHICK-FIL-A #00654	08/02/2019	$451.77
	SCSPACETRADERST2651	08/05/2019	$41.84
			$493.61
CATHERINE FICZNER	CRESTLINE - MOTO IPT	08/19/2019	$436.51
	READYREFRESH BY NESTLE	08/22/2019	$30.98
			$467.49
CATHERINE OLAUGHLIN	TFS FISHERSCI ECOM ATL	07/31/2019	$107.68
	TFS FISHERSCI ECOM ATL	07/31/2019	$62.92
	Amazon.com MA9755P31	08/01/2019	$47.37
	VWR INTERNATIONAL INC	08/02/2019	$13.88
	TFS FISHERSCI ECOM ATL	08/01/2019	$22.85
	VWR INTERNATIONAL INC	08/03/2019	$722.02
	VWR INTERNATIONAL INC	08/07/2019	$94.86
	SIGMA ALDRICH US	08/07/2019	$124.00
	AMZN MKTP US MA8FB6W72 AM	08/11/2019	$49.56
	AMZN Mktp US MO7AM8O62	08/13/2019	$127.22
	FORMS AND SUPPLY - AOPD	08/20/2019	$83.37
	AMZN Mktp US MO8QP0H12	08/28/2019	$29.20
	VWR INTERNATIONAL INC	08/30/2019	$285.86
	AMZN Mktp US MO4JQ4Q12	08/29/2019	$29.30
	VWR INTERNATIONAL INC	08/30/2019	$500.09
	AMZN Mktp US MO9BB1T40	08/29/2019	$11.70
	VWR INTERNATIONAL INC	08/30/2019	$45.39
	TFS FISHERSCI ECOM ATL	08/29/2019	$78.63
	VWR INTERNATIONAL INC	08/30/2019	$11.71
			$2,447.61
CATHERINE VERNON	HARRIS TEETER #0277	08/06/2019	$22.04
	WM SUPERCENTER #2348	08/07/2019	$406.70
	WAL-MART #2348	08/10/2019	$21.71
	4IMPRINT	08/15/2019	$1,437.61
	CVS/PHARMACY #01039	08/17/2019	$20.42
	4IMPRINT	08/21/2019	$60.17
			$1,968.65
CATHY PEEBLES	AMZN Mktp US MA3KM8VY2	07/31/2019	$304.54
	FORMS AND SUPPLY - AOPD	08/05/2019	$49.79

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Cardholder	Vendor Name	Purchase Date	Amount
CATHY PEEBLES	READYREFRESH BY NESTLE	08/23/2019	$75.26
	FEDEX 789327692690	08/24/2019	$27.55
	FORMS AND SUPPLY - AOPD	08/28/2019	$886.78
			$1,343.92
CELESTE GRANGER	AMZN Mktp US MA2RL2R42	08/11/2019	$95.33
	READYREFRESH BY NESTLE	08/23/2019	$119.01
	AMZN Mktp US MO3WP9O50	08/23/2019	$29.15
			$243.49
CHARLANE DWIGHT	24HOURWRISTBANDS.COM	08/14/2019	$225.00
	DISCOUNTMUGS.COM	08/14/2019	$484.56
	WM SUPERCENTER #3367	08/19/2019	$181.99
	PIGGLY WIGGLY #199	08/24/2019	$3.47
	HARRIS TEETER #410	08/24/2019	$60.70
			$955.72
CHARLES CALVERT	LOWES #00655	08/24/2019	$121.68
			$121.68
CHASHAWNNA KENDRICK	AMZN Mktp US MA7050BM2	08/02/2019	$20.56
	AMZN Mktp US MA3LB2DS2	08/06/2019	$47.07
	FORMS AND SUPPLY - AOPD	08/07/2019	$9.33
	AMZN Mktp US MO1LL4C12	08/12/2019	$38.64
	FORMS AND SUPPLY - AOPD	08/12/2019	$6.32
	AMZN Mktp US MO26T7OR2	08/13/2019	$22.55
	AMZN Mktp US MO7357452	08/15/2019	$25.23
	AMAZON.COM MO8Z79LD0 AMZN	08/25/2019	$30.30
	AMZN Mktp US MO6QT7OG0	08/24/2019	$25.23
	FORMS AND SUPPLY - AOPD	08/22/2019	$62.72
	FORMS AND SUPPLY - AOPD	08/27/2019	$9.22
			$297.17
CHERISE BROWDER	SHRED-IT	08/15/2019	$103.60
	FORMS AND SUPPLY - AOPD	08/16/2019	$122.08
			$225.68
CHERYL G CONNOR	FORMS AND SUPPLY - AOPD	07/30/2019	$17.42
	IN A&E PRINTING INC.	08/05/2019	$400.25
	PRESENTATION BINDING S	08/05/2019	$491.21
	IN A&E PRINTING INC.	08/06/2019	$10.25
	NORTHERNMACHINE	08/14/2019	$32.00
	REICH PAPER STORE	08/21/2019	$132.27
	ARC DOCUMENT SOLUTIONS	08/27/2019	$244.74
			$1,328.14
CHRISTIAN JOHNSON	AMZN Mktp US MA5YE51Y0	08/05/2019	$61.82
	FORMS AND SUPPLY - AOPD	08/05/2019	$60.58
	AMAZON.COM MA8RI9Y82 AMZN	08/12/2019	$161.41
	BUSINESS SYSTEMS OF SC	08/15/2019	$153.05
	BCE SOUTH	08/22/2019	$95.38

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN JOHNSON	BCE SOUTH	08/22/2019	$158.78
	IN SHRED WITH US	08/28/2019	$24.49
			$715.51
CHRISTIAN MICHNER	IN RICHARD LLOYD, INC	08/01/2019	$124.26
	PRO-GK	08/06/2019	$444.61
	MF ATHLETIC & PERFORM BE	08/22/2019	$265.13
	LOWES #00539	08/22/2019	$69.75
			$903.75
CHRISTINA DECARIO	PALMER HIGH SCHOOL	07/31/2019	$102.50
	MYP POUDRESCHOOLDISTRICT	07/31/2019	$41.35
	EB SAIS 2019 SEATTLE	08/05/2019	$150.00
	EPISCOPAL COLLEGIATE S	08/08/2019	$60.00
	MOUNT DE SALES ACADEMY	08/12/2019	$50.00
	CALVERT HALL COLLEGE	08/12/2019	$50.00
	CINCINNATI COUNTRY DAY	08/12/2019	$100.00
	AMZN Mktp US MO26N54G2	08/14/2019	$17.05
	AMAZON.COM MO3D72FD2 AMZN	08/14/2019	$30.50
	THE COLUMBUS SUBURBAN	08/16/2019	$150.00
	VACRAO	08/16/2019	$80.00
	SQ SAVANNAH COLLEG	08/19/2019	$52.00
	EB FALL 2019 PROBE CO	08/19/2019	$50.00
	PA ASSN FOR COLLEGE ADMIS	08/21/2019	$25.00
	SHORECREST PREPARATORY	08/20/2019	$100.00
	IECA	08/21/2019	$325.00
	THE HUTCHISON COMPANY, I	08/20/2019	$131.33
	PA ASSN FOR COLLEGE ADMIS	08/21/2019	$350.00
	MSB GREENWICH HIGH SCHOOL	08/21/2019	$41.58
	CHESTER COUNTY IU	08/23/2019	$135.00
			$2,041.31
CHRISTINE PAULLING	PAYPAL NGUYENMINHV	08/07/2019	$299.90
	PAYPAL HOANGTHIMYH	08/07/2019	$150.45
	GITHUB.COM	08/07/2019	$25.00
	DRI NEXTDAYFLYERS	08/07/2019	$125.16
	PAYPAL LAMANH03198	08/12/2019	$147.45
	Wrike.com	08/22/2019	$99.00
	AMZN Mktp US MO2TA3CP0	08/23/2019	$31.58
	ZOOM.US	08/27/2019	$69.91
			$948.45
CHRISTINE WORKMAN	CUSTOMINK LLC	08/01/2019	$923.34
	VISTAPR VistaPrint.com	08/02/2019	$292.10
	SQ GLITTERBOXX STU	08/09/2019	$350.00
	JIMMY JOHNS 858 - ECO	08/13/2019	$89.36
	JIMMY JOHNS 858 - ECO	08/16/2019	$102.12
	CHARLESTON OUTDOOR	08/18/2019	$1,125.00
	SQ GLITTERBOXX STU	08/20/2019	$600.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE WORKMAN	SQ KONA ICE CHARLESTON,	08/20/2019	$1,200.00
			$4,681.92
CHRISTOPHER FREEMAN	WAL-MART #2348	08/08/2019	$46.50
	AMZN Mktp US MO6CT7OF2	08/14/2019	$185.29
			$231.79
CHRISTOPHER HORSCHEL	HARRIS TEETER #0365	08/18/2019	$112.11
	MYBENEFITSKEEPER.COM	08/19/2019	$831.02
	STERICYCLE	08/22/2019	$163.66
	IMPACT APPLICATIONS INC	08/28/2019	$655.00
			$1,761.79
CHRISTOPHER TRUE	BEST BUY MHT 00011205	07/31/2019	$425.08
	AIRGAS SOUTH	07/31/2019	$40.00
	AMZN Mktp US MA7B60JC0	08/02/2019	$46.05
	AMAZON.COM MA4T86GA1 AMZN	08/02/2019	$62.36
	BEST BUY MHT 00011205	08/05/2019	$54.49
	REFORGE.IO	08/07/2019	$50.00
	AMZN Mktp US MA6ER7SR1	08/09/2019	$98.33
	PCMARKET-ONLINE.COM	08/20/2019	$28.50
	BEST BUY MHT 00011205	08/20/2019	$32.69
	STAPLES DIRECT	08/21/2019	$174.39
	LOWES #00655	08/22/2019	$65.36
	Amazon.com MO2A07GP2	08/23/2019	$23.28
	AMZN Mktp US MO7LX8GJ2	08/23/2019	$31.59
	CBI PARALLELS	08/29/2019	$49.99
			$1,182.11
CHRYSTAL DAVIS	ZORO TOOLS INC	07/31/2019	$452.34
	LOWES #00907	07/31/2019	$138.91
	LOWES #00661	07/31/2019	$30.50
	LOWES #00661	07/31/2019	$28.36
	LOWES #00661	07/31/2019	$463.24
	SPECTRUM PAINT #31	07/29/2019	$239.15
	LOWES #00907	08/01/2019	$5.35
	HOMEDEPOT.COM	08/02/2019	$1,763.62
	SNYDER PARTY RENTAL INC	08/05/2019	$438.83
	FERGUSON ENT #23	08/05/2019	$299.50
	THE HOME DEPOT PRO	08/06/2019	$194.19
	ZORO TOOLS INC	08/07/2019	$411.12
	LOWES #00661	08/08/2019	$328.35
	GRAINGER	08/08/2019	$366.94
	LOWES #00661	08/08/2019	$74.75
	LOWES #00661	08/08/2019	$43.82
	READYREFRESH BY NESTLE	08/09/2019	$28.98
	ZORO TOOLS INC	08/10/2019	$326.99
	LOWES #00661	08/09/2019	$1,917.93
	GRAINGER	08/09/2019	$8.96

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	GRAINGER	08/09/2019	$8.96
	LOWES #00661	08/09/2019	$202.30
	GRAINGER	08/09/2019	$8.96
	GRAINGER	08/09/2019	$59.95
	GRAINGER	08/09/2019	$62.80
	GRAINGER	08/09/2019	$8.96
	LOWES #00661	08/12/2019	$96.80
	SOUTHWEST CONTRACT	08/12/2019	$32.70
	LOWES #00661	08/12/2019	$87.13
	GRAINGER	08/13/2019	$8.96
	GRAINGER	08/13/2019	$26.91
	LOWES #00661	08/15/2019	$2,183.93
	RICKS LIGHTING SUPPLY IN	08/14/2019	$951.41
	LOWES #00661	08/15/2019	$1,091.97
	HARRIS TEETER #0277	08/15/2019	$48.84
	LOWES #00661	08/15/2019	$79.03
	HOMEDEPOT.COM	08/14/2019	$465.54
	LOWES #00661	08/15/2019	$5.43
	LOWES #00661	08/15/2019	$33.43
	HARRIS TEETER #363	08/14/2019	$24.18
	LOWES #00661	08/16/2019	$84.79
	LOWES #00661	08/16/2019	$125.18
	HOMEDEPOT.COM	08/15/2019	$21.63
	NOR NORTHERN TOOL	08/19/2019	$867.60
	LOWES #00661	08/20/2019	$646.74
	LOWES #00661	08/20/2019	$247.79
	THE HOME DEPOT PRO	08/19/2019	$265.87
	LOWES #00661	08/20/2019	$720.46
	SHERWIN WILLIAMS 702293	08/20/2019	$76.06
	ZORO TOOLS INC	08/20/2019	$276.30
	A MORGAN GLASS	08/20/2019	$770.24
	LOWES #00661	08/21/2019	$247.86
	LOWES #00661	08/21/2019	$72.81
	ZORO TOOLS INC	08/21/2019	$686.43
	LOWES #00661	08/22/2019	$463.24
	LOWES #00661	08/22/2019	$156.38
	LOWES #00661	08/22/2019	$87.75
	ZORO TOOLS INC	08/22/2019	$283.11
	LOWES #00661	08/22/2019	$119.66
	LOWES #00661	08/22/2019	$11.11
	LOWES #00661	08/22/2019	$50.66
	WANDO POWER EQUIPMENT CO	08/22/2019	$564.65
	EAST BAY TRUE VALUE	08/26/2019	$1,630.56
	LOWES #00907	08/29/2019	$511.47
	GRAINGER	08/28/2019	$41.13
	LOWES #00661	08/28/2019	$60.87

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL DAVIS	LOWES #00661	08/28/2019	$407.73
	LOWES #00661	08/28/2019	$749.42
	LOWES #00661	08/29/2019	$1,185.02
			$24,482.54
CHRYSTAL GRANT	ADOBE ID CREATIVE CLD	08/08/2019	$20.99
	ADOBE PS CREATIVE CLD	08/10/2019	$14.99
	AMZN Mktp US MO3D053M1	08/21/2019	$34.30
	Amazon.com MO8NY71R2	08/22/2019	$28.95
			$99.23
CLAIRE LONG	READYREFRESH BY NESTLE	08/05/2019	$5.40
	CVS/PHARMACY #01039	08/14/2019	$22.34
	FORMS AND SUPPLY - AOPD	08/19/2019	$47.33
			$75.07
CRYSTAL MATTHEWS	Amazon.com MA9EK85Z2	08/01/2019	$96.47
	AMZN MKTP US MA30O56Y2 AM	08/04/2019	$79.87
	SOLUTION TREE INC	08/06/2019	$69.60
	CVS/PHARMACY #01039	08/12/2019	$15.29
	IN PALMETTO AWARDS	08/13/2019	$24.71
	Amazon.com MO1X91AZ2	08/21/2019	$35.91
	CVS/PHARMACY #01039	08/21/2019	$4.36
	AMZN Mktp US MO69W8JL0	08/28/2019	$17.90
			$344.11
CURT WHITE	COLLOFCHAR 4210	08/09/2019	$91.48
	HARRIS TEETER #456	08/16/2019	$13.08
	COLLOFCHAR 4210	08/21/2019	$56.61
	COLLOFCHAR 4210	08/27/2019	$26.14
			$187.31
CYNTHIA WASHINGTON	GOVCNCTN	08/14/2019	$46.88
	AMZN Mktp US MO2GS3BN1	08/29/2019	$104.61
			$151.49
DANIEL GREENBERG	TED PELLA, INC.	08/08/2019	$47.40
	READYREFRESH BY NESTLE	08/10/2019	$6.48
			$53.88
DARCIE GOODWIN	PAYPAL JOSHGARWOOD	07/31/2019	$1,287.50
	MEETUP ORG SUB 6M	08/07/2019	$75.49
	PAYPAL JOSHCTYLER	08/15/2019	$1,297.80
	PAYPAL RICHGROUNDM	08/15/2019	$528.39
	DUNCAN PARNELL N CHARLE	08/23/2019	$571.30
	ENVELOPES.COM	08/26/2019	$187.74
			$3,948.22
DARON CALHOUN II	PAYPAL FC BHT LLC	07/31/2019	$92.00
	SQ CHARLESTON JEWISH FED	08/20/2019	$200.00
			$292.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JOHNSTON	LOWES #00661	08/07/2019	$77.00
			$77.00
DAVID M MINDLER	PARKING REVENUE COLLECT	08/01/2019	$120.00
	HAY TIRE PROS - CHARLESTO	08/02/2019	$27.05
	PARKING REVENUE COLLECT	08/07/2019	$60.00
	PARKING REVENUE COLLECT	08/07/2019	$640.00
	THE HOME DEPOT #1103	08/15/2019	$2,086.26
	GANDER #665	08/19/2019	$95.10
	PARKING REVENUE COLLECT	08/19/2019	$860.00
	PARKING REVENUE COLLECT	08/28/2019	$180.00
			$4,068.41
DAVID MCDONOUGH	BATTERIES PLUS - #0233	08/08/2019	$183.08
			$183.08
DEBORAH COUNTS	TARGET 00018291	08/04/2019	$105.01
	COLLOFCHAR 4210	08/02/2019	$73.12
	JOANN STORES #2328	08/06/2019	$32.66
	BARNES & NOBLE #2919	08/10/2019	$27.82
	CVS/PHARMACY #01039	08/23/2019	$8.49
	BEST BUY MHT 00011205	08/27/2019	$108.98
	TARGET 00013912	08/27/2019	$118.23
	WM SUPERCENTER #1748	08/28/2019	$102.61
	HARRIS TEETER #410	08/29/2019	$11.60
			$588.52
DEE COLE	SQ SOUTH CAROLINA	08/06/2019	$115.00
	SQ SOUTH CAROLINA	08/06/2019	$115.00
	SQ SOUTH CAROLINA	08/06/2019	$115.00
	SQ SOUTH CAROLINA	08/06/2019	$115.00
	SQ SOUTH CAROLINA	08/06/2019	$115.00
			$575.00
DELORIS W VANDYKE	STAPLES DIRECT	07/31/2019	$39.97
	STAPLES DIRECT	08/08/2019	$583.50
	STAPLES DIRECT	08/09/2019	$344.42
	STAPLES DIRECT	08/15/2019	$425.68
	STAPLES DIRECT	08/16/2019	$32.69
	STAPLES DIRECT	08/22/2019	$102.86
	APL APPLE ONLINE STORE	08/23/2019	$372.78
	STAPLES DIRECT	08/23/2019	$32.46
	YA YA E FAVORMART	08/26/2019	$70.97
	AIRGAS SOUTH	08/27/2019	$16.56
			$2,021.89
DIANE MILLER	COLLEGE ART ASSOCIATION O	08/21/2019	$210.00
	GALLUP INC	08/28/2019	$27.42
	CVS/PHARMACY #01039	08/28/2019	$19.39
			$256.81

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
DIANE POTTS	READYREFRESH BY NESTLE	08/06/2019	$46.03
	AMAZON.COM MA42T0SH1 AMZN	08/09/2019	$134.12
	FORMS AND SUPPLY - AOPD	08/28/2019	$34.32
			$214.47
DOMINICA STALVEY	FORMS AND SUPPLY - AOPD	08/13/2019	$122.28
	FORMS AND SUPPLY - AOPD	08/27/2019	$6.52
			$128.80
DONNA DUPRE	AMAZON.COM MA5WQ0NZ0 AMZN	07/31/2019	$75.21
	AMC MUSIC LLC	08/14/2019	$175.40
	OFFICE DEPOT #1214	08/13/2019	$43.51
	AMZN Mktp US MO9L16ZT2	08/16/2019	$36.70
	ROSS PRINTING	08/16/2019	$373.12
	FOX MUSIC	08/19/2019	$408.75
	CHARLESTON CITY PAPER	08/21/2019	$226.50
	AMZN Mktp US MO0AO4GT2	08/23/2019	$127.53
	Amazon.com MO37I00K1	08/24/2019	$59.95
	AMAZON.COM MO1XH9OW0 AMZN	08/24/2019	$59.95
	AMAZON.COM MO0GP8CP0 AMZN	08/23/2019	$59.95
	AMAZON.COM MO91T2XU2 AMZN	08/24/2019	$147.10
	STEVE WEISS MUSIC INC	08/22/2019	$1,153.88
	THETOPGUITARS	08/27/2019	$136.70
	STAPLES DIRECT	08/27/2019	$163.46
	HARRIS TEETER #0277	08/28/2019	$31.73
			$3,279.44
DOROTHY MINOTTI	READYREFRESH BY NESTLE	08/24/2019	$72.83
	BCE SOUTH	08/28/2019	$112.49
			$185.32
DUSTIN ROBERTS	ACT CharlestonCoParks	08/06/2019	$875.00
	AMZN Mktp US MO75Z2MW1	08/27/2019	$53.38
	AMZN Mktp US MO68455T2	08/27/2019	$59.83
	AMZN Mktp US MO7VK3MB1	08/28/2019	$98.20
	WALKSOFCHARLESTON	08/28/2019	$175.00
	THE CHARLESTON STAGE COMP	08/29/2019	$40.50
	THE CHARLESTON STAGE COMP	08/29/2019	$450.00
			$1,751.91
EARLINE WHITE	AMZN Mktp US MA69C1R72	08/10/2019	$34.99
	AMZN Mktp US MA7FI5271	08/10/2019	$34.99
	AMZN Mktp US MA6PH6R02	08/10/2019	$34.99
	AMZN Mktp US MA66A35E0	08/10/2019	$34.99
	AMZN Mktp US MA1CH0KB1	08/10/2019	$34.99
	AMZN Mktp US MA3277IY2	08/10/2019	$34.99
	AMZN Mktp US MA7FB42P1	08/10/2019	$34.99
	AMZN Mktp US MA1FB62O1	08/10/2019	$34.99
	AMZN Mktp US MA8V035V0	08/10/2019	$34.99
	COLLOFCHAR 4210	08/13/2019	$5.84

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EARLINE WHITE	APPLE STORE #R318	08/21/2019	$47.91
			$368.66
EDWARD GOSS	IN ICW DIVING SERVICES,	08/02/2019	$266.76
	IN ICW DIVING SERVICES,	08/02/2019	$453.44
	IN ICW DIVING SERVICES,	08/02/2019	$427.50
	PATRIOTS POINT TCKT	08/02/2019	$345.00
	LOWES #00539	08/02/2019	$697.40
	WEST MARINE #1258	08/05/2019	$494.93
	WEST MARINE #1258	08/06/2019	$306.36
	WEST MARINE #400	08/09/2019	$297.38
	WEST MARINE #1264	08/08/2019	$272.49
	IN PURA VIDA PRODUCTIONS	08/09/2019	$2,485.00
	WEST MARINE #400	08/13/2019	$339.82
	WEST MARINE #1264	08/14/2019	$55.67
	WEST MARINE #400	08/15/2019	$203.62
	WEST MARINE #400	08/16/2019	$222.77
	WEST MARINE #400	08/17/2019	$41.75
	LOWES #00661	08/19/2019	$227.55
	PAYPAL BALBOARACIN	08/19/2019	$18.00
	IN PURA VIDA PRODUCTIONS	08/19/2019	$2,400.00
	ROYALL ACE HDWE	08/19/2019	$62.62
	EIG CONSTANTCONTACT.COM	08/23/2019	$54.50
	WEST MARINE #400	08/27/2019	$121.38
			$9,793.94
ELIZABETH KELLEY	CVS/PHARMACY #01039	08/19/2019	$6.31
	STERICYCLE	08/26/2019	$37.38
			$43.69
ELLEN SWICK	WAWAK	08/02/2019	$248.74
	SEWING PARTS ONLINE	08/02/2019	$136.86
	JOANN STORES #2328	08/05/2019	$75.37
	AMZN Mktp US MA5QQ2R92	08/10/2019	$347.59
	AMZN Mktp US MA9IT1RB2	08/10/2019	$19.08
	AMZN Mktp US MA1DK0KR1	08/10/2019	$9.76
	AMZN Mktp US MA9678HF0	08/10/2019	$164.54
	AMZN Mktp US MA6JV0M10	08/09/2019	$10.03
	AMZN Mktp US MA9QQ78A0	08/12/2019	$26.04
	AMZN Mktp US MA4D62YX2	08/12/2019	$73.98
	AMZN Mktp US MA6TH88R0	08/13/2019	$45.72
	ACI FABRIC.COM	08/13/2019	$303.56
	AMZN Mktp US MO1YO0ON2	08/13/2019	$106.48
	AMZN Mktp US MO9PX3FT2	08/14/2019	$6.42
	AMZN Mktp US MA1201WE1	08/15/2019	$105.70
	AMZN Mktp US MA5VA0WI1	08/14/2019	$22.00
	AMZN Mktp US MA77B9YW1	08/15/2019	$7.58
	AMZN Mktp US MO67E14W2	08/15/2019	$19.61

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
ELLEN SWICK	AMZN Mktp US MO4Z17L62	08/15/2019	$31.61
	WM SUPERCENTER #2348	08/16/2019	$296.60
	AMZN Mktp US MO6OL63N2	08/19/2019	$120.83
	AMZN Mktp US MA1WZ9KP0	08/17/2019	$15.25
	AMZN Mktp US MO0JQ2OH1	08/17/2019	$60.89
	JOANN STORES #2328	08/16/2019	$121.98
	AMZN Mktp US MO0OH5ZZ2	08/17/2019	$9.80
	AMZN Mktp US MO0AB6Z81	08/19/2019	$32.04
	AMZN Mktp US MA0FV49V0	08/19/2019	$57.94
	AMZN Mktp US MO2XT5LY1	08/19/2019	$23.72
	AMZN Mktp US MO1LG6CP0	08/22/2019	$154.54
	AMZN Mktp US MA0N78Y40	08/22/2019	$57.72
	AMZN Mktp US MA70X8Y70	08/22/2019	$70.80
	AMZN Mktp US MO2F68EL1	08/23/2019	$11.98
	ARTIST & CRAFTSMAN CSNSC	08/27/2019	$7.39
	AMZN Mktp US MO1BK33A0	08/27/2019	$93.69
	AMZN Mktp US MO87A05E1	08/28/2019	$89.76
	AMAZON.COM MO4GG68K2 AMZN	08/28/2019	$13.00
	AMZN Mktp US MO7GP8872	08/28/2019	$36.13
	AMZN Mktp US MO4NO0J20	08/28/2019	$113.06
	ACI FABRIC.COM	08/28/2019	$74.08
	AMZN Mktp US MO0PV48S2	08/28/2019	$62.12
			$3,283.99
ENID R IDELSOHN	BCE SOUTH	08/06/2019	$28.12
	ADOBE ACROPRO SUBS	08/06/2019	$14.99
	ALPHAGRAPHICS CHS	08/08/2019	$2,495.00
	PREMIERE GLOBAL SERVICES	08/08/2019	$15.57
	EIG CONSTANTCONTACT.COM	08/09/2019	$103.55
	ALL AMERICAN AWARDS INC	08/17/2019	$15.49
	NY TIMES NATL SALES	08/19/2019	$24.00
			$2,696.72
ERIKA LEGENDRE	MAILCHIMP MONTHLY	08/06/2019	$21.80
	SMK WUFOO.COM CHARGE	08/06/2019	$20.71
	ADOBE PRODUCTS	08/09/2019	$10.89
	CANVA PRO MONTHLY	08/21/2019	$12.95
	STK Shutterstock	08/21/2019	$29.00
			$95.35
ERIN BLEVINS	FORMS AND SUPPLY - AOPD	07/30/2019	$15.84
	READYREFRESH BY NESTLE	08/09/2019	$32.80
	AMAZON.COM MA13G1KE1 AMZN	08/11/2019	$90.63
			$139.27
EUGENE D SESSOMS	LOWES #00661	07/31/2019	$34.43
	WALMART.COM 8009666546	08/04/2019	$303.53
	LOWES #00661	08/02/2019	$22.24
	WALMART.COM 8009666546	08/04/2019	$47.94

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
EUGENE D SESSOMS	WALMART.COM 8009666546	08/05/2019	$132.98
	SEI WORLDSOCCERSHOP365	08/07/2019	$617.44
	CANVA 02408-9573251	08/06/2019	$1.00
	4IMPRINT	08/07/2019	$1,091.03
	CARRON NET CO. INC.	08/07/2019	$1,882.50
	NATIONAL INTRAMURAL RECR	08/15/2019	$1,082.00
	PAPA JOHNS #3756	08/19/2019	$99.79
	PAPA JOHNS #3756	08/20/2019	$99.79
	PAPA JOHNS #3756	08/21/2019	$69.85
	ACT CharlestonCoParks	08/22/2019	$1,200.00
	SP ROWAMERICA, LLC D	08/22/2019	$64.86
	PAPA JOHNS #3756	08/22/2019	$79.83
	VESPOLI USA INC.	08/22/2019	$319.08
	WAL-MART #2348	08/22/2019	$74.66
	PAPA JOHNS #3756	08/23/2019	$99.79
	IN NATIONAL FEDERATION O	08/28/2019	$374.41
	PRECISION CYCLE AND WATER	08/28/2019	$152.25
			$7,849.40
FEDELIA RIVERS	KIRKLANDS #599	08/03/2019	$27.23
	FORMS AND SUPPLY - AOPD	08/08/2019	$110.92
	WM SUPERCENTER #2348	08/09/2019	$78.59
	PUBLIX #633	08/13/2019	$58.59
	C&B GEORGE STREET	08/14/2019	$51.06
	FASTENAL COMPANY 01SCCHR	08/21/2019	$33.22
	WAL-MART #2348	08/21/2019	$25.84
	WAL-MART #2348	08/25/2019	$11.67
			$397.12
FERNE REDFORD	AMZN Mktp US MA9713ZY0	07/31/2019	$29.93
	THEMYERSBRIGGSCO THEMYE	08/01/2019	$222.50
	AMZN Mktp US MA25728D1	08/06/2019	$16.38
	AMZN Mktp US MA22J7D32	08/05/2019	$8.69
	AMAZON.COM MA06K5671 AMZN	08/07/2019	$168.39
	AMZN Mktp US MA2YA27T2	08/07/2019	$30.55
	READYREFRESH BY NESTLE	08/09/2019	$59.35
	THEMYERSBRIGGSCO THEMYE	08/13/2019	$149.25
	FASTSIGNS 230201	08/14/2019	$227.36
	WALMART.COM 8009666546	08/16/2019	$32.63
	AMZN Mktp US MO23M0491	08/18/2019	$107.15
	WALMART.COM 8009666546	08/16/2019	$8.32
	Dick'sSportingGoods.com	08/16/2019	$54.48
	AMZN Mktp US MA4S78290	08/16/2019	$9.80
	Dick'sSportingGoods.com	08/16/2019	$32.69
	PRIVATE I PRINT PROMOTIO	08/16/2019	$299.75
	FEDEX OFFICE 00000828	08/19/2019	$228.89
	WALGREENS #15512	08/23/2019	$26.99
	ARTIST & CRAFTSMAN CSNSC	08/26/2019	$2.62

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$1,715.72
GABRIEL FRANCISCO	FORMS AND SUPPLY - AOPD	08/05/2019	$19.42
	FORMS AND SUPPLY - AOPD	08/16/2019	$25.41
	FORMS AND SUPPLY - AOPD	08/20/2019	$59.67
	FASTENAL COMPANY 01SCCHR	08/28/2019	$82.91
			$187.41
GARRETT MILLIKEN	AIRGAS SOUTH	07/31/2019	$26.09
	SINCLAIR INC	08/22/2019	$287.37
			$313.46
GIACOMO DITULLIO	American Geopyscl Union	08/05/2019	$50.00
	DRIVERSUPPORTBILL.COM	08/18/2019	$9.99
	AMZN Mktp US MO4K61QY2	08/29/2019	$282.30
			$342.29
GIOCONDA QUESADA	AMZN Mktp US MA64W0N10	07/31/2019	$172.16
			$172.16
GLENDA INABINET	SMK WUFOO.COM CHARGE	08/03/2019	$37.06
	PAYPAL SOUTHERNBUS	08/22/2019	$200.00
	AMAZON.COM MO7KB9M42 AMZN	08/26/2019	$140.25
	SHRED-IT USA LLC	08/26/2019	$205.70
	BROWNPAPERTICKETS COM	08/26/2019	$38.11
			$621.12
HAYDEN SMITH	VISTAPR VistaPrint.com	08/01/2019	$101.36
	AMZN Mktp US MA6492BT1	08/06/2019	$123.01
	VISTAPR VistaPrint.com	08/06/2019	$33.12
	AMZN Mktp US MA05X1MT0	08/08/2019	$12.13
	AMZN Mktp US MA2AC8DC1	08/08/2019	$373.73
	AMZN Mktp US MA03M0SI1	08/09/2019	$14.57
	AMZN Mktp US MA0D928R0	08/12/2019	$16.98
	AMZN Mktp US MA2JL6WU2	08/12/2019	$43.59
	AMZN Mktp US MA42P6YY2	08/12/2019	$24.95
	AMZN Mktp US MA7I11ID1	08/13/2019	$21.50
	ADOBE	08/09/2019	$19.99
	ADOBE	08/09/2019	$19.99
	AMZN Mktp US MO0N734Q2	08/15/2019	$747.62
	AMZN Mktp US MO8Q693X1	08/20/2019	$18.91
	PUBLIX #846	08/20/2019	$78.10
	FACTILE JEOPARDY 1YEAR	08/21/2019	$48.00
	VISTAPR VistaPrint.com	08/21/2019	$104.63
	AMAZON.COM MO0H81E82 AMZN	08/21/2019	$62.02
	AMZN Mktp US MO9S27J80	08/28/2019	$576.56
	WM SUPERCENTER #632	08/29/2019	$22.90
			$2,463.66
HEATHER CHIPLEY	COSTCO WHSE #0360	08/01/2019	$54.90
	CVS/PHARMACY #01039	08/01/2019	$14.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER CHIPLEY	PAYPAL INDIGOBRAND	08/21/2019	$1,424.80
			$1,493.91
HOLLIS FRANCE	AMZN DIGITAL MA1F677N0 88	08/17/2019	$10.89
	AMZN Mktp US MO5VG5VP2	08/25/2019	$41.66
	Amazon Prime	08/28/2019	$14.16
			$66.71
HOLLY MEADOWS	RSN PROMOTIONALS	08/12/2019	$350.83
	COSTCO WHSE #0360	08/14/2019	$414.43
	PAPA JOHNS #3756	08/14/2019	$121.53
	WAL-MART #1748	08/14/2019	$157.46
	WM SUPERCENTER #2348	08/14/2019	$8.40
			$1,052.65
JAMES BASSETT	GOVCNCTN	08/17/2019	$110.94
			$110.94
JAMES BOWRING	AMZN Mktp US MA0JZ2512	08/01/2019	$94.70
			$94.70
JAMES DEAVOR	ACS Membership	08/09/2019	$50.00
			$50.00
JAMES FUTRELL	HEADCOVERSHOP.COM	07/31/2019	$101.97
	ACUSHNET COMPANY	08/02/2019	$432.00
	PAYPAL FAIRWAYLEAT	08/02/2019	$705.95
	ACUSHNET COMPANY	08/08/2019	$986.25
	OCONNOR MONOGRAMMING & E	08/16/2019	$810.31
	O'CONNOR EMBROIDERY & APP	08/20/2019	$627.21
	UNDER ARMOUR DIRECT VIRT	08/22/2019	$1,046.40
	HOBBY LOBBY #713	08/24/2019	$42.35
			$4,752.44
JAMES SALEEBY	WWW.COIS.ORG	08/02/2019	$1,066.00
	STUDY IN THE USA	08/07/2019	$1,875.00
			$2,941.00
JANINE MCCABE	DRAMATISTS PLAY SERV	07/31/2019	$1,000.00
	NAST	07/31/2019	$1,697.00
			$2,697.00
JAROD CHARZEWSKI	COLLOFCHAR 4210	08/02/2019	$47.20
	LOWES #00661	08/06/2019	$36.95
	AIRGAS SOUTH	08/09/2019	$692.09
	ARTIST & CRAFTSMAN CSNSC	08/09/2019	$775.03
	PAYPAL POHLCNCLLC	08/12/2019	$128.54
	MSC	08/13/2019	$62.78
	HIGHLAND WOODWORKING	08/13/2019	$113.29
	ROBERTS OXYGEN CO BR 00	08/14/2019	$63.85
	GRAINGER	08/14/2019	$51.02
	HIGHLAND WOODWORKING	08/16/2019	$40.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JAROD CHARZEWSKI	CVS/PHARMACY #01039	08/19/2019	$32.68
	GRAINGER	08/21/2019	$59.38
	PAYPAL ZORO.COM	08/22/2019	$10.83
	ARTIST & CRAFTSMAN CSNSC	08/22/2019	$383.02
	ASSOCIATED INDUSTRIAL DIS	08/22/2019	$69.10
	COF MAIL SERVICES	08/22/2019	$54.10
	ARTIST & CRAFTSMAN CSNSC	08/22/2019	$59.86
	GRAINGER	08/23/2019	$22.50
	GRAINGER	08/28/2019	$257.18
	MSC	08/29/2019	$107.48
			$3,067.19
JASON GATES	FORMS AND SUPPLY - AOPD	08/22/2019	$33.72
	HARBOR FREIGHT TOOLS 129	08/26/2019	$32.68
			$66.40
JASON KEPNER	BSN SPORTS LLC	07/31/2019	$1,118.34
	F&M EXPRESSIONS	07/31/2019	$159.45
	BSN SPORTS LLC	07/31/2019	$441.45
	HARRIS TEETER #0277	08/07/2019	$226.40
	OFFICE DEPOT #2233	08/07/2019	$99.94
	MICHAELS STORES 9813	08/09/2019	$7.28
	AMZN Mktp US MA8RB3WP2	08/12/2019	$38.01
	QUINN SIGNS	08/13/2019	$677.37
	QUINN SIGNS	08/13/2019	$527.41
	AMAZON.COM MO8TK74Q2 AMZN	08/15/2019	$293.20
	OCONNOR MONOGRAMMING & E	08/15/2019	$155.25
	HARRIS TEETER #0277	08/15/2019	$107.63
	BI-LO GROCERY #5726	08/17/2019	$71.90
	AMAZON.COM MO3KH6122 AMZN	08/22/2019	$50.49
	UNDER ARMOUR DIRECT VIRT	08/23/2019	$107.65
	DUNCAN PARNELL N CHARLE	08/23/2019	$1,581.84
	UNDER ARMOUR DIRECT VIRT	08/27/2019	$42.90
	AMZN Mktp US MO0YV33P0	08/27/2019	$23.97
	UNDER ARMOUR DIRECT VIRT	08/28/2019	$6.21
	UNDER ARMOUR CHA	08/28/2019	$134.02
	BSN SPORTS LLC	08/28/2019	$89.49
	VERDE	08/29/2019	$110.00
	VERDE	08/29/2019	$105.00
			$6,175.20
JASON TRINKLEIN	TN GA INST TECH PAYPATH	08/19/2019	$23.97
	GA INST TECH PAYPATH	08/19/2019	$841.00
			$864.97
JEFFERY POINTER	ALL AMERICAN AWARDS INC	08/09/2019	$130.80
			$130.80
JEFFREY S TOMLINSON	SIGMA ALDRICH US	07/31/2019	$89.00
	AMZN Mktp US MA60O9MR2	07/31/2019	$64.64

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S TOMLINSON	AMZN Mktp US MA4DG5PS1	07/31/2019	$77.78
	HUTTO REFRIGERATION	08/01/2019	$734.66
	VWR INTERNATIONAL INC	08/03/2019	$119.54
	TFS FISHERSCI ECOM ATL	08/02/2019	$70.00
	PHENOMENEX INC	08/02/2019	$841.25
	AMAZON.COM MA4Z718L1 AMZN	08/06/2019	$45.77
	SHRED-IT	08/05/2019	$41.14
	VWR INTERNATIONAL INC	08/07/2019	$67.36
	BAI BACHEMAMERICAS/WEB	08/07/2019	$295.00
	TFS FISHERSCI ECOM ATL	08/09/2019	$42.32
	APL APPLE ONLINE STORE	08/12/2019	$49.95
	SIGMA ALDRICH US	08/09/2019	$135.70
	PP LABBALANCEINC	08/09/2019	$1,804.00
	TFS FISHERSCI ECOM ATL	08/09/2019	$288.85
	PERKINELMER 081419JT	08/15/2019	$177.78
	AMZN Mktp US MA6ZU3900	08/18/2019	$18.50
	PARR INSTRUMENT CO	08/19/2019	$463.42
	TFS FISHERSCI ECOM ATL	08/21/2019	$170.06
	TFS FISHERSCI ECOM ATL	08/24/2019	$75.04
	TFS FISHERSCI ECOM ATL	08/23/2019	$518.09
	TFS FISHERSCI ECOM ATL	08/24/2019	$111.39
	TFS FISHERSCI ECOM ATL	08/24/2019	$27.86
	TFS FISHERSCI ECOM ATL	08/23/2019	$134.79
	VWR INTERNATIONAL INC	08/27/2019	$189.69
	VWR INTERNATIONAL INC	08/27/2019	$47.11
	PRAXAIR DIST INC OAM	08/26/2019	$331.03
	TFS FISHERSCI ECOM ATL	08/27/2019	$75.29
	TFS FISHERSCI ECOM ATL	08/27/2019	$14.61
	TFS FISHERSCI ECOM ATL	08/29/2019	$124.82
	TFS FISHERSCI ECOM ATL	08/29/2019	$123.89
	TFS FISHERSCI ECOM ATL	08/29/2019	$247.78
			$7,618.11
JENIFER KOPFMAN	GALLUP INC	08/22/2019	$392.08
			$392.08
JENNIFER BRADLEY	TMS WINE AND DESIGN WA	08/15/2019	$420.00
			$420.00
JENNIFER SCHNEIDER	FORMS AND SUPPLY - AOPD	08/28/2019	$105.73
			$105.73
JENNIFER STEVENS	FORMS AND SUPPLY - AOPD	07/30/2019	$130.56
	READYREFRESH BY NESTLE	08/08/2019	$48.08
	READYREFRESH BY NESTLE	08/14/2019	$54.06
	BCE SOUTH	08/29/2019	$45.78
			$278.48
JESSICA RODGERS	AMZN Mktp US MA5OV7V91	08/03/2019	$326.85
	4IMPRINT	08/05/2019	$460.76

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA RODGERS	FACEBK PCWLVM28H2	08/06/2019	$15.00
	APL ITUNES.COM/BILL	08/07/2019	$1.29
	APL ITUNES.COM/BILL	08/07/2019	$1.29
	FACEBK 4B2U4P68H2	08/07/2019	$25.00
	APL ITUNES.COM/BILL	08/11/2019	$6.45
	FACEBK UK8KDMW7H2	08/10/2019	$35.00
	FACEBK X8FGVMS7H2	08/13/2019	$50.00
	4IMPRINT	08/12/2019	$1,089.24
	SNAP GEOFILTERS	08/14/2019	$29.17
	SNAP GEOFILTERS	08/14/2019	$14.61
	FACEBK FNHQPME7H2	08/18/2019	$75.00
	APL ITUNES.COM/BILL	08/18/2019	$14.19
	4IMPRINT	08/19/2019	$1,461.10
	CHARLESTON CARPET MARTS	08/20/2019	$50.00
	CHARLESTON CARPET MARTS	08/20/2019	$260.51
	FACEBK HWYELMN7H2	08/24/2019	$47.82
	AMZN Mktp US MO6QJ1NC0	08/27/2019	$120.63
	COLLOFCHAR 4210	08/29/2019	$109.76
			$4,193.67
JESSICA WILKES	OFFICE DEPOT #3357	08/13/2019	$15.55
			$15.55
JILL CALDWELL	CANVA 02404-9192757	08/02/2019	$1.00
	TARGET 00018291	08/02/2019	$186.48
	THE ALLEY	08/05/2019	$1,549.60
	SC AQUARIUM	08/07/2019	$997.50
	PAYPAL BOOKSTORE	08/13/2019	$147.05
	AMZN Mktp US MO0Z07O61	08/16/2019	$399.95
	AMZN Mktp US MO8D36LQ2	08/16/2019	$174.39
	SQ DJSCRIB	08/18/2019	$525.00
	AMZN Mktp US MO54Y34O1	08/18/2019	$31.58
	CHARLESTON RIVERDOGS	08/20/2019	$763.00
	TARGET 00018291	08/20/2019	$579.05
	VISTAPR VistaPrint.com	08/21/2019	$209.26
	WALMART.COM 8009666546	08/22/2019	$48.49
	WALMART.COM 8009666546	08/22/2019	$224.79
	SQ DJSCRIB	08/24/2019	$300.00
	SQ CHARLESTON JUMP	08/23/2019	$272.50
	HOBBY LOBBY #713	08/24/2019	$177.66
	JIMMY JOHNS - 858	08/23/2019	$183.87
	SQ DJSCRIB	08/24/2019	$350.00
	AMZN Mktp US MO67U4GI1	08/26/2019	$7.84
	CVS/PHARMACY #01039	08/26/2019	$21.69
	KICKIN CHICKN KNG TOGO	08/27/2019	$175.51
	WALMART.COM 8009666546	08/27/2019	$21.65
	AMZN Mktp US MO7Q11ZB0	08/27/2019	$831.98
	WALMART.COM 8009666546	08/28/2019	$27.31

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JILL CALDWELL	WALMART.COM 8009666546	08/29/2019	$158.03
			$8,365.18
JOANN THROCKMORTON	JOSTENS INC.	07/31/2019	$185.14
	NY TIMES NATL SALES	08/05/2019	$42.00
	READYREFRESH BY NESTLE	08/08/2019	$36.06
	EPP NEWSPAPER GROUP	08/08/2019	$306.00
	JOSTENS INC.	08/21/2019	$864.15
	GOOGLE YouTube TV	08/27/2019	$54.49
			$1,487.84
JOANNA ALLEN	ASSOCIATION FOR THEATRE I	08/03/2019	$170.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$472.01
	AMZN Mktp US MO4IX1Z22	08/16/2019	$211.93
	PAPERLESS POST	08/20/2019	$109.00
	PAPER DIRECT	08/27/2019	$301.22
	ALL AMERICAN AWARDS INC	08/29/2019	$65.40
	ALL AMERICAN AWARDS INC	08/29/2019	$23.98
			$1,353.54
JODI RUPP	WM SUPERCENTER #4384	08/15/2019	$65.01
	SHRED-IT USA LLC	08/26/2019	$41.14
			$106.15
JOHN BRUNER	FROMUTH TENNIS	08/07/2019	$350.50
	STAPLES 00115832	08/09/2019	$44.68
	HEAD/PENN RACQUET SP	08/15/2019	$506.13
	FROMUTH TENNIS	08/20/2019	$541.00
	FROMUTH TENNIS	08/28/2019	$267.00
			$1,709.31
JOHN STALLINGS	COSTCO WHSE #0360	08/10/2019	$74.03
	SOUTHERN LUMBER & MILLW	08/23/2019	$1,219.33
	NORCOSTCO ATLANTA COSTUME	08/23/2019	$874.50
	BUCK LUMBER & BUILDING S	08/23/2019	$1,174.74
	WURTH WOOD GROUP CHARLEST	08/23/2019	$519.64
	WEAPONSCHOI	08/28/2019	$804.17
			$4,666.41
JON TOWNSLEY	SMARTSIGN	08/14/2019	$157.83
			$157.83
JONATHAN HEINEN	MAILCHIMP MONTHLY	07/31/2019	$81.75
	AWP-ASSOCIATION OF WRITER	08/05/2019	$650.00
			$731.75
JOSEPH VALLEE	NORTH CHARLESTON, SC #	08/01/2019	$851.14
	WM SUPERCENTER #632	08/06/2019	$34.46
	WM SUPERCENTER #632	08/21/2019	$94.81
	AMZN MKTP US MO1WH9G61 AM	08/25/2019	$69.72
			$1,050.13

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
JULIE RENKAS	SRA INTERNATIONAL	08/15/2019	$99.00
			$99.00
JULIE SWANSON	THE READING WAREHOUSE IN	08/22/2019	$1,227.21
			$1,227.21
KAITLYN LAMONTAGNE	SP BREAKOUT INCORPOR	08/08/2019	$136.25
	FORMS AND SUPPLY - AOPD	08/08/2019	$61.19
	AMZN Mktp US MO45T4OM2	08/14/2019	$33.42
	AMZN Mktp US MO3X17442	08/15/2019	$47.78
	FORMS AND SUPPLY - AOPD	08/16/2019	$140.76
	WALGREENS #15512	08/22/2019	$5.19
	BCE SOUTH	08/26/2019	$22.89
	ALL AMERICAN AWARDS INC	08/26/2019	$15.49
			$462.97
KAREN HAUSCHILD	NACADA	08/02/2019	$75.00
			$75.00
KATE KENNEY-NEWHARD	APPLE STORE #R318	07/30/2019	$32.65
	ENVATO	08/01/2019	$198.00
			$230.65
KATHERINE HOUSER	STAPLES 00115832	08/03/2019	$12.52
	TARGET 00013912	08/07/2019	$34.74
	NATIONAL ASSOCIATION FOR	08/06/2019	$69.00
	OFFICE DEPOT #3357	08/08/2019	$28.11
	WAL-MART #1037	08/21/2019	$16.20
			$160.57
KATHRINE HIOTT	INTEGRATED DNA TECH	08/01/2019	$52.69
	AMAZON.COM MA0CY4KD2 AMZN	08/06/2019	$49.05
	WM SUPERCENTER #2348	08/06/2019	$56.80
	PUBLIX #1145	08/15/2019	$24.41
	INTEGRATED DNA TECH	08/23/2019	$105.45
			$288.40
KATHRYN MONK	Twitter Online Ads	08/02/2019	$60.00
	CHILD LIFE COUNCIL	08/06/2019	$125.00
	Twitter Online Ads	08/09/2019	$105.53
	COLLOFCHAR 4210	08/16/2019	$13.07
	Twitter Online Ads	08/16/2019	$40.00
	4IMPRINT	08/20/2019	$747.90
	COLLOFCHAR 4210	08/26/2019	$26.14
	CVS/PHARMACY #01039	08/26/2019	$9.47
			$1,127.11
KAYLEE LASS	FACEBK PEQVFMN9T2	07/31/2019	$20.00
	AMAZON.COM MA7ZA91S1 AMZN	07/31/2019	$68.93
	DONORSNAP	08/01/2019	$60.00
	READYREFRESH BY NESTLE	08/05/2019	$80.30
	ARTIST CRAFTSMAN OFFICE	08/05/2019	$60.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLEE LASS	FORMS AND SUPPLY - AOPD	08/12/2019	$32.06
	AMZN Mktp US MA2AS86U0	08/14/2019	$67.21
	EIG CONSTANTCONTACT.COM	08/14/2019	$212.55
	HOMEDEPOT.COM	08/14/2019	$14.37
	MAGCRAFT AND KINTREX	08/15/2019	$20.61
	SAS-E INK	08/21/2019	$110.96
	AMAZON MKTPL MA6Q50RD0	08/21/2019	$59.15
	ADOBE PHOTOGPHY PLAN	08/23/2019	$9.99
	SP ART CITY JAX	08/28/2019	$67.61
			$883.81
KEITH WIGGANS	SEI SOCCER.COM	08/09/2019	$572.20
	HARRIS TEETER #0019	08/12/2019	$120.38
	WAL-MART #0632	08/13/2019	$95.57
	SEI SOCCER.COM	08/16/2019	$320.44
	HARRIS TEETER #0277	08/15/2019	$26.69
	SEI SOCCER.COM	08/17/2019	$559.66
	BSN SPORTS LLC	08/22/2019	$1,301.46
	BSN SPORTS LLC	08/22/2019	$1,111.80
	HARRIS TEETER #0019	08/21/2019	$61.58
	HARRIS TEETER #0019	08/23/2019	$82.93
	HARRIS TEETER #0019	08/26/2019	$29.75
			$4,282.46
KENDRICK MARION	AMAZON.COM MA7E671B1 AMZN	08/01/2019	$39.20
	AMZN Mktp US MA3KW2PD1	08/01/2019	$138.76
	FORMS AND SUPPLY - AOPD	08/06/2019	$21.34
	AMZN Mktp US MA6CU0VY0	08/08/2019	$19.04
	LOWES #00907	08/08/2019	$61.19
	MELLOW MUSHROOM	08/09/2019	$266.00
	FEDEX OFFIC15200015230	08/08/2019	$147.13
	LOWES #00907	08/13/2019	$11.97
	AMZN Mktp US MA30Z2I31	08/13/2019	$40.53
	AMAZON.COM MO4F27NP2 AMZN	08/17/2019	$19.13
	SC.GOV	08/23/2019	$126.00
	PRAXAIR DIST INC OAM	08/26/2019	$48.61
	PRINTRUNNER	08/26/2019	$67.28
	BCE SOUTH	08/27/2019	$22.89
	IDEXX DISTRIBUTION INC	08/28/2019	$484.05
	FORMS AND SUPPLY - AOPD	08/27/2019	$134.04
	CALIFORNIAA	08/29/2019	$237.55
	FORMS AND SUPPLY - AOPD	08/28/2019	$52.87
			$1,937.58
KENNETH GREENE	ENDICIA FEES	08/14/2019	$5.00
	USPS POSTAGE ENDICIA.COM	08/14/2019	$1,000.00
	ENDICIA FEES	08/16/2019	$5.00
	USPS POSTAGE ENDICIA.COM	08/23/2019	$1,000.00

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Cardholder	Vendor Name	Purchase Date	Amount
KENNETH GREENE	ENDICIA FEES	08/28/2019	$42.95
	FEDEX 33336586	08/28/2019	$127.68
	AMZN Mktp US MO88Q18A2	08/29/2019	$176.91
	USPS PO 4514880242	08/29/2019	$1,120.70
			$3,478.24
KERI MCGEE	AMZN Mktp US MA2630DN0	08/14/2019	$23.57
	AMZN Mktp US MA73D3DM0	08/14/2019	$13.49
	AMZN Digital MO17I6NX1	08/20/2019	$58.99
	TOPHAT.COM	08/20/2019	$61.00
	SAS-E INK	08/20/2019	$133.00
	TCD CENGAGE LEARNING	08/21/2019	$95.00
	Amazon.com MO7ZO4AF1	08/22/2019	$63.92
	WW NORTON BOOKPUBLISHING	08/22/2019	$59.95
	VISTA HIGHER LEARNING WS	08/22/2019	$180.00
	Amazon Prime	08/25/2019	$14.16
	TCD CENGAGE LEARNING	08/24/2019	$119.99
	SAPLINGLEARN HOMEWORK	08/26/2019	$45.78
	SAPLINGLEARN HOMEWORK	08/26/2019	$45.78
	SAS-E INK	08/26/2019	$53.75
	CESIM OY	08/26/2019	$39.99
	COLLOFCHAR 4210	08/27/2019	$402.78
	COLLOFCHAR 4210	08/28/2019	$476.40
	TCD CENGAGE LEARNING	08/28/2019	$119.99
	TCD CENGAGE LEARNING	08/28/2019	$95.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$28.26
	AMZN Mktp US MO3JM2A90	08/30/2019	$29.79
			$2,160.59
KETURAH HOGAN	ULINE SHIP SUPPLIES	08/07/2019	$275.27
	GAYLORD BROS INC	08/06/2019	$44.57
	MARCIVE INC	08/07/2019	$177.86
	GAYLORD BROS INC	08/09/2019	$42.06
	GAYLORD BROS INC	08/09/2019	$38.35
	AMZN Mktp US MA78A39U1	08/12/2019	$14.44
	HOLLINGER METAL EDGE INC	08/15/2019	$106.05
	AMZN Mktp US MA2ED0S00	08/15/2019	$35.82
	FORMS AND SUPPLY - AOPD	08/15/2019	$91.90
	GAYLORD BROS INC	08/17/2019	$417.48
	FORMS AND SUPPLY - AOPD	08/16/2019	$14.02
			$1,257.82
KEVIN JEWETT	QUENCH USA, INC.	08/01/2019	$45.78
	WAIVERFOREVER.COM	08/04/2019	$9.99
	HARRIS TEETER #0019	08/09/2019	$4.30
	WIX.COM 490724363	08/08/2019	$288.00
	IN PURA VIDA PRODUCTIONS	08/28/2019	$2,495.00
			$2,843.07

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN NICHOLS	PP JH SPORTS	08/07/2019	$2,060.00
	CAROLINA SASH AND SEW LLC	08/16/2019	$244.50
	PREP BASEBALL REPORT-ONLI	08/16/2019	$350.00
	DICKS SPORTING GOODS1200	08/19/2019	$451.18
	THE HOME DEPOT 1171	08/19/2019	$94.67
	UNDER ARMOUR CHA	08/24/2019	$1,076.13
			$4,276.48
KEYANA RUSS	ONE TO ONE	08/24/2019	$1,319.04
	NBMBAA - MEMBERSHIP	08/28/2019	$200.00
			$1,519.04
KIMBER BATES	FORMS AND SUPPLY - AOPD	08/26/2019	$251.31
			$251.31
KIMBERLY MCKALE	READYREFRESH BY NESTLE	08/05/2019	$36.39
	ALL AMERICAN AWARDS INC	08/08/2019	$15.49
	ALL AMERICAN AWARDS INC	08/08/2019	$55.46
	BCE SOUTH	08/09/2019	$45.78
	AMZN Mktp US MO6XQ1M01	08/27/2019	$5.45
	AMZN Mktp US MO6X43842	08/29/2019	$33.42
			$191.99
KIMBERLY REETZ	AMAZON.COM MA6IJ9PB1 AMZN	08/01/2019	$278.14
	FORMS AND SUPPLY - AOPD	08/02/2019	$34.26
	LOWCOUNTRY REGIONAL	08/02/2019	$21.63
	FORMS AND SUPPLY - AOPD	08/07/2019	$66.66
	AMZN Mktp US MA5NX12F1	08/10/2019	$12.91
	AMZN Mktp US MA0LD2SF1	08/09/2019	$17.98
	FORMS AND SUPPLY - AOPD	08/12/2019	$5.60
	WALMART.COM	08/13/2019	$48.72
	LOWES #00661	08/13/2019	$10.88
	AMZN Mktp US MA5OY7U71	08/13/2019	$20.35
	ACTION TARGETS	08/07/2019	$76.47
	WALMART.COM 8009666546	08/16/2019	$24.36
	WALMART.COM 8009666546	08/16/2019	$32.48
	FORMS AND SUPPLY - AOPD	08/19/2019	$45.71
	FORMS AND SUPPLY - AOPD	08/22/2019	$142.45
	SIRCHIE FINGER PRINT LABO	08/28/2019	$300.73
			$1,139.33
KRISTINE DE WELDE	AMAZON.COM MO3IC1NB2 AMZN	08/18/2019	$23.78
			$23.78
LAQUITTA JEFFERSON	SOUTH CAROLINA POLICE CHI	08/21/2019	$662.50
	WAL-MART #3367	08/28/2019	$32.56
	RICK HENDRICK CHEVROLET	08/27/2019	$589.56
	RKO TOTAL GRAPHICS	08/29/2019	$92.65
			$1,377.27
LATOYA HARRIS	FORMS AND SUPPLY - AOPD	07/31/2019	$238.21

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LATOYA HARRIS	AMZN Mktp US MA0R70D41	08/08/2019	$484.37
	WAL-MART #3713	08/19/2019	$107.14
			$829.72
LAURA MOSES	NAAGTAG COM	07/31/2019	$29.50
	SHRED-IT USA LLC	08/06/2019	$41.14
	APL APPLE ONLINE STORE	08/24/2019	$58.00
	COLLEGE TALKABROAD.COM	08/26/2019	$637.50
	PAYPAL LAPERIFERIC	08/28/2019	$75.00
			$841.14
LAVERNE CORDES	ALL AMERICAN AWARDS INC	08/19/2019	$65.40
	ALL AMERICAN AWARDS INC	08/19/2019	$65.40
	CVS/PHARMACY #01039	08/23/2019	$39.02
	INSTACART	08/26/2019	$103.25
			$273.07
LILLIAN CHAMBLEE	COF MAIL SERVICES	08/06/2019	$80.36
			$80.36
LINDA KALAFATIS	PW CUSTOM	08/09/2019	$20.00
	LOWES #00661	08/08/2019	$75.01
	PW CUSTOM	08/13/2019	$497.00
	PUBLIX #633	08/17/2019	$118.53
	BASEBALLMONKEY.COM	08/19/2019	$199.80
	BASEBALL SAVINGS	08/19/2019	$163.17
	BASEBALL SAVINGS	08/20/2019	$337.70
	BSN SPORTS LLC	08/22/2019	$760.82
	BSN SPORTS LLC	08/23/2019	$52.32
	BSN SPORTS LLC	08/23/2019	$994.08
	BSN SPORTS LLC	08/23/2019	$261.60
	BSN SPORTS LLC	08/26/2019	$52.32
	EPIC SPORTS, INC.	08/28/2019	$307.62
			$3,839.97
LISA CALVERT	BCE SOUTH	08/12/2019	$28.12
	4IMPRINT	08/28/2019	$1,006.36
			$1,034.48
LISA CHESTNEY	AMZN Mktp US MA4N255H2	07/31/2019	$14.15
	4IMPRINT	07/31/2019	$252.14
	CRESTLINE - MOTO IPT	08/01/2019	$244.62
	4IMPRINT	08/02/2019	$238.25
	ALL AMERICAN AWARDS INC	08/15/2019	$23.98
	CHARLESTON COTTON EXCHANG	08/16/2019	$173.88
			$947.02
LISA CHRISTIAN	AMZN Mktp US MA37Q5Z80	07/31/2019	$35.40
	AMZN Mktp US MA2ZX7JE0	08/02/2019	$23.95
	AMZN Mktp US MA0AF6MJ1	08/04/2019	$139.42
	AMZN Mktp US MA25O4SQ1	08/08/2019	$6.53

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LISA CHRISTIAN	AMZN Mktp US MA0V03X90	08/08/2019	$161.77
	COSTCO WHSE #0360	08/18/2019	$32.20
	AMZN Mktp US MO9DN8P22	08/23/2019	$71.71
	AMZN Mktp US MO6DZ2OG0	08/23/2019	$32.68
	Amazon.com MO1W518T1	08/29/2019	$77.46
			$581.12
LUCY DAVIS	AMZN Mktp US MA85853W0	08/01/2019	$856.94
	LOWES #00907	08/05/2019	$1,276.73
	CUSTOMINK LLC	08/08/2019	$228.90
	CUSTOMINK LLC	08/08/2019	$1,017.84
	CUSTOMINK LLC	08/08/2019	$289.40
	CUSTOMINK LLC	08/08/2019	$485.60
	BUCK LUMBER & BUILDING S	08/15/2019	$1,872.05
			$6,027.46
LUKE SIMONS	UNDER ARMOUR DIRECT VIRT	08/02/2019	$209.28
	UNDER ARMOUR DIRECT VIRT	08/05/2019	$192.03
	UNDER ARMOUR DIRECT VIRT	08/05/2019	$128.00
	COCA-COLA BOTTLG CO CON	08/06/2019	$2,152.75
	PAYPAL ELITEBASKET	08/09/2019	$695.00
	PAYPAL RADAR HOOPS	08/10/2019	$695.00
	IN TAI YOUNG	08/09/2019	$350.00
	PAYPAL NEWENGLANDB	08/09/2019	$575.00
	GREAT AMERICAN SHOOTOU	08/11/2019	$595.00
	PAYPAL ECOREY10	08/10/2019	$550.00
	PAYPAL EDJG SCOUT	08/09/2019	$500.00
	UNDER ARMOUR DIRECT VIRT	08/10/2019	$139.52
	UNDER ARMOUR DIRECT VIRT	08/11/2019	$69.76
	FLORIDA HOOPS LLC	08/09/2019	$500.00
	IN MULLEN'S SPORTS ENTER	08/13/2019	$575.00
	UNDER ARMOUR DIRECT VIRT	08/14/2019	$139.52
	POWER SYSTEMS	08/15/2019	$586.38
	STAPLES 00115832	08/19/2019	$52.32
	SQ JUSTIN BYERLY P	08/23/2019	$340.00
	AMZN Mktp US MO5XA5BY2	08/28/2019	$28.32
	AMZN Mktp US MO6LU9QS2	08/28/2019	$16.33
			$9,089.21
LYNDA KELLER	IN J & P OUTFITTERS INC.	08/01/2019	$1,398.50
	COLLOFCHAR 4210	08/05/2019	$102.94
	WM SUPERCENTER #2348	08/06/2019	$65.80
	READYREFRESH BY NESTLE	08/14/2019	$46.92
	COMCAST	08/24/2019	$120.41
	HYAMS GARDEN AND ACCENTS	08/24/2019	$81.15
	AMZN Mktp US MO5CZ9VZ1	08/27/2019	$40.31
	AMZN Mktp US MO08J3PF1	08/26/2019	$60.41
	AMZN Mktp US MO0XX6P51	08/26/2019	$43.59

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA KELLER	AMZN Mktp US MO2LW8NN0	08/27/2019	$54.49
	AMZN Mktp US MO5FV3551	08/28/2019	$22.86
	AMZN Mktp US MO44I4MR1	08/27/2019	$111.04
	AMZN Mktp US MO5NY0HF2	08/27/2019	$15.22
	AMZN Mktp US MO7495N50	08/27/2019	$329.01
	AMZN Mktp US MO9RN5ZO0	08/27/2019	$14.56
	AMZN Mktp US MO2B03HD1	08/29/2019	$114.42
			$2,621.63
MARC PROTO	MF ATHLETIC & PERFORM BE	08/23/2019	$413.34
			$413.34
MARCI WALTON	READYREFRESH BY NESTLE	08/05/2019	$46.98
	AMZN Mktp US MO22S9N50	08/28/2019	$36.64
			$83.62
MARCIA WHITE	Amazon web services	08/03/2019	$11.63
	DUNCAN PARNELL N CHARLE	08/21/2019	$1,376.91
			$1,388.54
MARIA ALFIERIS	READYREFRESH BY NESTLE	08/14/2019	$27.59
			$27.59
MARIA PHILPOT	AMAZON.COM MA22T5KU2 AMZN	08/07/2019	$88.22
	STAPLES 00115832	08/08/2019	$64.47
	FORMS AND SUPPLY - AOPD	08/13/2019	$20.23
	AMZN Mktp US MA1ES5WC1	08/15/2019	$119.18
	USC EMALL	08/21/2019	$1,500.00
	BUILDASIGN.COM	08/26/2019	$116.85
			$1,908.95
MARIANNE PERRY	PSI Services LLC	07/31/2019	$29.99
	KAPLAN-JYMONK-DEARBORN	07/31/2019	$156.26
	PSI Services LLC	07/31/2019	$29.99
	CFA INSTITUTE	08/13/2019	$375.00
	OFFICE DEPOT #3357	08/16/2019	$9.04
	FORMS AND SUPPLY - AOPD	08/21/2019	$13.34
	COLLOFCHAR 4210	08/21/2019	$2.59
	ALL AMERICAN AWARDS INC	08/26/2019	$15.49
	CFA INSTITUTE	08/27/2019	$343.75
	CFA INSTITUTE	08/28/2019	$343.75
			$1,319.20
MARK BERRY	ADOBE STOCK	08/10/2019	$29.99
	ISSUU	08/21/2019	$19.00
			$48.99
MARLA ROBERTSON	READYREFRESH BY NESTLE	08/28/2019	$30.00
	ALL AMERICAN AWARDS INC	08/28/2019	$76.30
			$106.30
MARLENE NAVOR	USBWA PROFESSIONAL	08/01/2019	$50.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MARLENE NAVOR	USBWA PROFESSIONAL	08/01/2019	$50.00
	COSIDA	08/06/2019	$580.00
	STAT CREW SOFTWARE, INC.	08/06/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/06/2019	$399.00
	Dropbox MWJHWLT7P145	08/14/2019	$119.88
	PAYPAL ALICEKEENEY	08/22/2019	$250.00
	AMZN Mktp US MO9G88TT0	08/29/2019	$57.72
			$1,905.60
MARY ANN HARTSHORN	KICKIN CHICKEN KING ST	08/21/2019	$275.10
	CHEGG ORDER	08/26/2019	$503.85
	IN J & P OUTFITTERS INC.	08/27/2019	$817.50
	HARRIS TEETER #0277	08/28/2019	$22.26
			$1,618.71
MARY J JONES	READYREFRESH BY NESTLE	08/08/2019	$12.96
	FORMS AND SUPPLY - AOPD	08/09/2019	$198.91
	SHRED-IT USA LLC	08/23/2019	$36.57
			$248.44
MARY J WHITE	RUGS.COM -	08/12/2019	$139.30
	OVR O.CO/OVERSTOCK.COM	08/15/2019	$57.90
	HOMEDEPOT.COM	08/16/2019	$232.38
	LOWES #00661	08/17/2019	$27.17
			$456.75
MARY MOSER	OXFORD UNIVERSITY PRESS	08/02/2019	$26.47
	TARGET 00013912	08/05/2019	$115.60
	CVS/PHARMACY #01039	08/08/2019	$13.06
	LOWES #00655	08/13/2019	$49.16
	AMZN Mktp US MO4V57TV0	08/29/2019	$185.39
			$389.68
MCFARLAND KATIE	AMZN Mktp US MA9JK2D61	08/08/2019	$108.99
	FORMS AND SUPPLY - AOPD	08/14/2019	$144.08
	FORMS AND SUPPLY - AOPD	08/22/2019	$60.50
			$313.57
MCKELVY CONLIN	APPALACHIAN SPRINGS BOTT	08/02/2019	$35.47
			$35.47
MEGAN GOULD	AMZN Mktp US MA8ET41C1	08/01/2019	$21.67
	ALL AMERICAN AWARDS INC	08/23/2019	$127.53
			$149.20
MEGAN OGARA	FORMS AND SUPPLY - AOPD	08/01/2019	$3.23
	AMZN Mktp US MA0OS72D2	08/06/2019	$33.91
			$37.14
MEGAN ROWE	CAMPUS TELEVIDEO	07/31/2019	$777.00
	AMZN Mktp US MA1PS0851	08/07/2019	$52.81
	PARKING REVENUE COLLECT	08/07/2019	$1,270.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROWE	AMZN Mktp US MA0ZF32Y1	08/09/2019	$80.90
	AMZN MKTP US MA9VP7MJ0 AM	08/09/2019	$65.99
	NELSON PRINTING CORP.	08/19/2019	$1,231.20
	AMZN Mktp US MO25N4JM1	08/21/2019	$142.76
	Amazon.com MO3I38JF1	08/22/2019	$618.63
			$4,239.29
MELANIE GREENE	ETS PRAXIS Registratio	08/20/2019	$150.00
	ETS PRAXIS Registratio	08/20/2019	$150.00
	COLL OF CHLSTN ALMNI ASC	08/20/2019	$114.90
	ETS PRAXIS Registratio	08/24/2019	$146.00
	ETS PRAXIS Registratio	08/24/2019	$150.00
			$710.90
MELANTHA ARDREY	COURTYARD CHARLESTON H	08/06/2019	$2,265.92
	HARRIS TEETER #0277	08/20/2019	$36.69
			$2,302.61
MELINDA COLEMAN	AMZN Mktp US MA5GM9YO1	08/15/2019	$205.30
			$205.30
MELINDA MILEY	COLLOFCHAR 4210	08/06/2019	$682.43
	FORMS AND SUPPLY - AOPD	08/13/2019	$100.98
	PANERA BREAD #204958	08/14/2019	$185.23
			$968.64
MELISSA OCHAL	SMK SURVEYMONKEY.COM	08/06/2019	$366.24
			$366.24
MICHAEL ADEYANJU	SIGNATURE PROMOTIONAL GRO	08/15/2019	$175.00
	4IMPRINT	08/28/2019	$638.45
			$813.45
MICHAEL HEAGERTY	ENVATOMARKET48547611	07/31/2019	$25.00
	ENVATOMARKET48547724	07/31/2019	$17.00
	CVS/PHARMACY #01039	08/01/2019	$9.79
	B&H PHOTO 800-606-6969	08/06/2019	$2,329.86
	AMZN MKTP US MA4U52KX2 AM	08/06/2019	$93.16
	LINKEDIN-486 6420944	08/08/2019	$59.99
	REV.COM	08/08/2019	$15.00
	REV.COM	08/08/2019	$27.50
	REV.COM	08/08/2019	$21.25
	ENVATOMARKET48721546	08/13/2019	$22.00
	ANIMOTO INC	08/20/2019	$42.00
	REV.COM	08/21/2019	$2.00
	ENVATOMARKET48857754	08/22/2019	$24.00
	ANIMOTO INC	08/24/2019	$65.00
	ENVATOMARKET48906545	08/26/2019	$18.00
	ANIMOTO INC	08/28/2019	$222.00
	REV.COM	08/28/2019	$26.25
	REV.COM	08/28/2019	$16.25

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HEAGERTY	ENVATOMARKET48939243	08/28/2019	$31.00
	PAYPAL MIDNIGHTWAY	08/28/2019	$275.00
	REV.COM	08/28/2019	$13.75
			$3,355.80
MICHAEL TORNIFOLIO	IN SIGN SOLUTIONS INC.	07/31/2019	$19.00
	FLEET FEET SPORTS	07/31/2019	$2,443.51
	O'CONNOR EMBROIDERY & APP	08/01/2019	$229.77
	F&M EXPRESSIONS	08/01/2019	$164.45
	RUNNING WAREHOUSE	08/05/2019	$375.00
	RUNNING WAREHOUSE ECOMM	08/06/2019	$429.90
	SAUCONY.COM	08/06/2019	$174.99
	RUNNING WAREHOUSE ECOMM	08/07/2019	$145.00
	RUNNING WAREHOUSE	08/07/2019	$65.00
	NIKE.COM	08/07/2019	$117.72
	AMZN Mktp US MA1JM6XJ0	08/08/2019	$162.75
	RUNNING WAREHOUSE ECOMM	08/07/2019	$99.95
	RUNNING WAREHOUSE ECOMM	08/08/2019	$110.00
	RUNNING WAREHOUSE ECOMM	08/08/2019	$220.00
	AMAZON.COM MA5HK52I1 AMZN	08/09/2019	$130.75
	RICK HENDRICK CHEVROLET	08/09/2019	$504.78
	FLEET FEET SPORTS	08/13/2019	$310.92
	RUNNING WAREHOUSE ECOMM	08/14/2019	$99.95
	RUNNING WAREHOUSE ECOMM	08/15/2019	$110.00
	BSN SPORTS LLC	08/16/2019	$65.40
	FLEET FEET SPORTS	08/20/2019	$198.38
	RUNNING WAREHOUSE ECOMM	08/20/2019	$69.95
	RUNNING WAREHOUSE	08/21/2019	$99.80
	Amazon.com MO8A95TP1	08/22/2019	$19.47
			$6,366.44
MICHELLE ABBOTT	FORMS AND SUPPLY - AOPD	08/13/2019	$237.43
	READYREFRESH BY NESTLE	08/23/2019	$13.30
	AMERICAN MATH SOCIETY	08/22/2019	$1,755.00
			$2,005.73
MICHELLE BREW	SAMSCLUB #8252	08/01/2019	$83.76
	COSTCO WHSE #0360	08/29/2019	$85.24
			$169.00
MICHELLE MCDOWELL	WM SUPERCENTER #4506	07/31/2019	$153.20
	CAROLINA SCREEN PRINTER	08/02/2019	$319.40
	WAL-MART #4506	08/02/2019	$63.84
	OFFICE DEPOT #1214	08/05/2019	$105.05
	WAL-MART #4506	08/10/2019	$29.56
	TARGET 00013193	08/09/2019	$33.61
	WM SUPERCENTER #4506	08/21/2019	$44.32
	OFFICE DEPOT #2127	08/21/2019	$113.36
	USPS PO 4518120222	08/29/2019	$160.49

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE MCDOWELL	STAPLES 00103234	08/28/2019	$52.84
			$1,075.67
MICHELLE MCGREW	COLLOFCHAR 4210	07/31/2019	$172.33
	STAPLES 00108266	07/31/2019	$9.58
	STAPLES 00108266	08/01/2019	$9.58
	CVS/PHARMACY #01039	08/06/2019	$21.76
			$213.25
MICHELLE ROSATO	RUSHORDERTEES/PRINTFLY	08/14/2019	$119.34
	AMZN Mktp US MA4Q89IY1	08/13/2019	$178.67
	Amazon.com MA15X1I51	08/13/2019	$40.32
	Amazon.com MA8TJ0R91	08/14/2019	$29.40
	AMZN Mktp US MO2JO4FN2	08/14/2019	$37.04
	AMZN Mktp US MO7SE1O22	08/14/2019	$146.63
	AMZN Mktp US MO71R5PA2	08/22/2019	$21.94
	AMZN Mktp US MO0L60A41	08/22/2019	$39.04
	AMZN Mktp US MO9SU3CG0	08/23/2019	$156.47
			$768.85
MICHELLE SMITH	ALL AMERICAN AWARDS INC	08/05/2019	$59.95
			$59.95
MICHELLE VAN PARYS	ARTIST & CRAFTSMAN CSNSC	08/13/2019	$68.67
	BOSTICK & SULLIVAN INCOR	08/13/2019	$546.99
	FREESTYLE PHOTO	08/13/2019	$585.91
	FREESTYLE PHOTO	08/14/2019	$209.72
	FREESTYLE PHOTO	08/19/2019	$98.97
	DBC BLICK ART MATERIAL	08/28/2019	$135.28
	ADORAMA INC	08/28/2019	$425.49
			$2,071.03
MILTON LANGLEY	PRECISION CYCLE AND WATER	08/01/2019	$625.05
	SQ BYO-GON, INC.	08/02/2019	$2,500.00
	SITEONE LANDSCAPE SUPPLY,	08/06/2019	$770.06
	RR PRODUCTS INC	08/07/2019	$178.76
	IN POSSUMS EAST	08/06/2019	$54.49
	SHERWIN WILLIAMS 702293	08/12/2019	$449.63
	HELENA 35041	08/13/2019	$327.00
	SHERWIN WILLIAMS 702293	08/14/2019	$71.66
	SMITH TURF & IRRIGATION -	08/19/2019	$169.09
	IN POSSUMS EAST	08/19/2019	$1,264.18
	LOWES #00539	08/22/2019	$100.26
	NAPA AUTO 0030274	08/22/2019	$104.04
			$6,614.22
MILTON SUMMERS	SC BOILER SAFETY PROG	08/06/2019	$25.00
	SC.GOV	08/06/2019	$460.54
	CHARLESTON RUBBER&GASKE	08/23/2019	$52.92
			$538.46

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
MINI NARAYANAN	SHRED-IT USA LLC	08/06/2019	$41.14
			$41.14
MOUNA DIBENEDETTO	WM SUPERCENTER #1037	08/01/2019	$30.11
			$30.11
NANDINI MCCAULEY	EIG CONSTANTCONTACT.COM	08/16/2019	$119.90
			$119.90
NATALIE MCKNIGHT	IN PRICE - DAVIS, LLC	08/09/2019	$963.60
	IN PRICE - DAVIS, LLC	08/13/2019	$360.00
	THE WEBSTAURANT STORE	08/27/2019	$2,336.96
			$3,660.56
NATASHA VITKOVIC	SMARTPAK	08/01/2019	$114.43
	INTERCOLLEGIATE HORSE	08/05/2019	$45.00
	INTERCOLLEGIATE HORSE	08/05/2019	$45.00
	SMARTPAK	08/12/2019	$89.54
	SMARTPAK	08/15/2019	$194.39
	SMARTPAK	08/23/2019	$44.12
	AMZN Mktp US MO5666EQ1	08/23/2019	$19.61
			$552.09
NOLAN MANGAN	COLLOFCHAR 4210	08/21/2019	$175.66
	WALGREENS #15512	08/27/2019	$21.91
			$197.57
NORA KRASOWSKI	COLLOFCHAR 4210	08/09/2019	$87.15
	AMAZON.COM MO1YQ3XC2 AMZN	08/24/2019	$119.80
	COLLOFCHAR 4210	08/26/2019	$46.96
			$253.91
NORMA SALCEDO	PAISANOS - CHARLESTON - M	08/16/2019	$213.52
			$213.52
PATRICIA CLARK	FORMS AND SUPPLY - AOPD	08/05/2019	$101.44
	FORMS AND SUPPLY - AOPD	08/05/2019	$32.43
	FORMS AND SUPPLY - AOPD	08/14/2019	$109.31
			$243.18
PAUL MANEVAL	LOWES #00661	07/31/2019	$19.08
	AMZN Mktp US MA3LJ1V00	08/08/2019	$186.34
	GOOGLE Google Storage	08/12/2019	$9.99
	PRODUCTION DESIGN ASSOCIA	08/19/2019	$66.75
	PRODUCTION DESIGN ASSOCIA	08/23/2019	$61.15
	CALENDAR WIZ LLC	08/23/2019	$165.00
	AMZN Mktp US MO8LJ7XG1	08/26/2019	$69.65
	PRODUCTION DESIGN ASSOCIA	08/29/2019	$66.75
			$644.71
PERCIVAL HAAS	READYREFRESH BY NESTLE	08/22/2019	$73.66
			$73.66

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
PETER LEE	TFS FISHERSCI ECOM ATL	07/31/2019	$91.53
	ROBERTS OXYGEN CO BR 00	07/31/2019	$157.68
	IN CAROLINA RESEARCH GLA	08/08/2019	$400.00
	LOWES #00661	08/10/2019	$47.24
	FEDEX 98500255	08/10/2019	$41.60
	LOWES #00661	08/13/2019	$81.62
	NATIONWIDE PLASTICS IN	08/16/2019	$25.00
	FEDEX 98582809	08/15/2019	$53.34
	THE HOME DEPOT #1103	08/28/2019	$15.83
			$913.84
PETER MEIER	CVS/PHARMACY #00483	07/31/2019	$8.71
	HARRIS TEETER #456	08/12/2019	$7.61
	LOWES #00661	08/19/2019	$6.52
	HADDRELLS POINT TACKLE WE	08/26/2019	$39.20
	HARRIS TEETER #456	08/27/2019	$9.77
			$71.81
PHILIP LADD	SP RADIOSHACK	08/13/2019	$109.00
	DKC DIGI KEY CORP	08/16/2019	$113.56
	WM SUPERCENTER #628	08/26/2019	$27.56
			$250.12
PHILIP ROBINSON	AIRGAS SOUTH	07/31/2019	$139.26
	AIRGAS SOUTH	08/07/2019	$129.76
	AIRGAS SOUTH	08/07/2019	$61.98
	AIRGAS SOUTH	08/27/2019	$40.82
			$371.82
PHYLLIS GATES	DISCOUNTSCH 8006272829	08/19/2019	$407.82
	MICHAELS STORES 1060	08/20/2019	$11.54
			$419.36
PRISCILLA HAYES	AMZN Mktp US MA2WM5AT0	08/04/2019	$16.89
	READYREFRESH BY NESTLE	08/05/2019	$49.78
	SOCIETYFORHUMANRESOURCE	08/05/2019	$189.00
	4IMPRINT	08/16/2019	$424.75
	FORMS AND SUPPLY - AOPD	08/27/2019	$97.05
	IN SHRED WITH US	08/28/2019	$25.49
			$802.96
RACHEL BRUCE	PAYPAL SCASCD	08/05/2019	$300.00
			$300.00
RANDY BEAVER	THE CARY COMPANY	08/01/2019	$1,058.63
	SME INC	08/20/2019	$815.00
	SME INC	08/20/2019	$475.00
			$2,348.63
REBECCA UTZ	AMAZON.COM MA9TQ86N2 AMZN	08/04/2019	$806.59
	READYREFRESH BY NESTLE	08/05/2019	$21.33
	COSTCO WHSE#1319	08/17/2019	$8.69

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA UTZ	FORMS AND SUPPLY - AOPD	08/19/2019	$14.22
	HARRIS TEETER #0385	08/29/2019	$17.39
	HARRIS TEETER #0385	08/29/2019	$11.73
			$879.95
RENEE MCCAULEY	APPLE STORE #R318	08/21/2019	$180.94
			$180.94
RICHARD BOUKNIGHT	ULINE SHIP SUPPLIES	08/06/2019	$214.90
	DAKTRONICS	08/06/2019	$1,575.00
	SUNBELT RENTALS #006	08/07/2019	$721.41
	DAKTRONICS	08/13/2019	$370.00
	THE 4 ELLIOTS DBA KNIGHT	08/15/2019	$262.96
	BAT TESTING SOLUTIONS	08/16/2019	$1,472.90
	ULINE SHIP SUPPLIES	08/23/2019	$495.00
	IN COMMERCIAL LAUNDRY SE	08/22/2019	$124.00
	PAPER CHEMICAL SUPPLY COM	08/22/2019	$337.80
	WRISTBANDEXPRESSCOM	08/26/2019	$274.48
			$5,848.45
ROBIN LAROCQUE	CALL EXPERTS	08/20/2019	$120.66
			$120.66
ROCHELLE JOHNSON	MICHAELS STORES 1241	07/31/2019	$157.32
	HARRIS TEETER #0277	08/02/2019	$239.29
	FORMS AND SUPPLY - AOPD	08/26/2019	$186.95
	CANVA.COM	08/27/2019	$66.51
			$650.07
ROLAND CRAFT	HOLLYWOOD HARDWARE INC. 2	08/26/2019	$124.21
			$124.21
RON MENCHACA	MAILCHIMP MONTHLY	08/02/2019	$381.50
	NEW YORK TIMES DIGITAL	08/24/2019	$4.00
			$385.50
SABRINA HOLLOWAY	CHARLESTON COTTON EXCHANG	08/09/2019	$163.50
	AMAZON.COM MA39R05G0 AMZN	08/09/2019	$23.90
	STATISTA INC	08/10/2019	$49.00
	CHARLESTON COTTON EXCHANG	08/09/2019	$667.84
	CHARLESTON COTTON EXCHANG	08/09/2019	$1,083.45
	AMZN Mktp US MO0YW8OX1	08/16/2019	$70.21
	COLLOFCHAR 4210	08/23/2019	$1,012.44
	COURSRA5IDIPAM56G43TV	08/24/2019	$49.00
			$3,119.34
SARA FRANKEL	SAFETY KLEEN SYSTEMS BRAN	08/09/2019	$280.39
	WHENIWORK.COM	08/22/2019	$1.26
	WHENIWORK.COM	08/22/2019	$42.51
	PORT CITY PAPER	08/23/2019	$213.34
	FORMS AND SUPPLY - AOPD	08/26/2019	$388.72

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
			$926.22
SARAH FRANCISCUS	ASSOCIATIONS OF FRATERNIT	08/21/2019	$245.00
			$245.00
SARAH HARVEY	4IMPRINT	07/31/2019	$212.43
	FEDEX OFFIC15700015727	08/06/2019	$154.56
	WALMART.COM 8009666546	08/07/2019	$50.13
	WALMART.COM 8009666546	08/07/2019	$37.68
	SQ CHARLESTON EMBROIDERY	08/09/2019	$25.00
	AMZN Mktp US MA4LY39L1	08/11/2019	$60.30
	HARRIS TEETER #0277	08/12/2019	$41.45
	AMZN Mktp US MA1HC3YB2	08/12/2019	$46.25
	AMZN Mktp US MA0CC7I61	08/13/2019	$8.31
	REI GREENWOODHEINEMANN	08/14/2019	$131.89
	DISCOUNTSCH 8006272829	08/15/2019	$233.96
	WM SUPERCENTER #1748	08/18/2019	$158.16
	Amazon.com MO0ZF23Z2	08/18/2019	$43.31
	AMZN Mktp US MA1WF07U0	08/18/2019	$175.28
	AMZN Mktp US MO6I36302	08/18/2019	$23.94
	HARRIS TEETER #0365	08/19/2019	$70.98
	WALMART.COM 8009666546	08/20/2019	$45.77
	AMZN Mktp US MO1OM8VH1	08/27/2019	$79.07
	AMZN Mktp US MO4SZ5XI1	08/27/2019	$54.22
	Amazon.com MO6ME05X1	08/28/2019	$74.11
	AMZN Mktp US MO76U9TC0	08/28/2019	$45.11
	HARRIS TEETER #0365	08/29/2019	$16.50
			$1,788.41
SARAH OWENS	FORMS AND SUPPLY - AOPD	08/12/2019	$104.62
	HARRIS TEETER #0277	08/27/2019	$230.50
			$335.12
SARAH SIMMONITE	READYREFRESH BY NESTLE	08/05/2019	$53.76
			$53.76
SARAH WUIGK	IDI LLC	08/12/2019	$96.00
	FORMS AND SUPPLY - AOPD	08/28/2019	$26.20
			$122.20
SAUNDRA DEATHOS-MEERS	DOLLAR TREE	08/18/2019	$6.54
	PAYPAL TE - KALMUS	08/23/2019	$400.98
	AMAZON.COM MO4X41XA2 AMZN	08/24/2019	$60.83
	AMZN Mktp US MO79M3VX2	08/24/2019	$13.29
			$481.64
SAVANNAH FRIERSON	GAYLORD BROS INC	08/02/2019	$506.31
	THE ASSOCIATION FOR THE S	08/13/2019	$1,000.00
	GAYLORD BROS INC	08/16/2019	$600.40
	4TE SONITROL SECURITY SYS	08/22/2019	$476.33
	SOUTH SHORE MEDIA	08/26/2019	$795.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SAVANNAH FRIERSON	SOUTH SHORE MEDIA	08/26/2019	$795.00
	ULINE SHIP SUPPLIES	08/29/2019	$1,856.28
	BC.BASECAMP 2 2649798	08/28/2019	$54.50
			$6,083.82
SEBASTIAN VAN DELDEN	WM SUPERCENTER #632	08/05/2019	$27.20
			$27.20
SHAMONE WHITE	GALLUP INC	08/02/2019	$130.74
	READYREFRESH BY NESTLE	08/09/2019	$20.25
	FORMS AND SUPPLY - AOPD	08/09/2019	$82.34
	FORMS AND SUPPLY - AOPD	08/09/2019	$34.42
	AMZN Mktp US MO27W3VI1	08/27/2019	$199.03
	AMZN Mktp US MO5O96VO1	08/27/2019	$40.27
	AMZN Mktp US MO9C76842	08/28/2019	$168.40
			$675.45
SHANNON HORN	EIG CONSTANTCONTACT.COM	08/21/2019	$49.05
	CRESTLINE - MOTO IPT	08/22/2019	$826.05
	ALL AMERICAN AWARDS INC	08/22/2019	$39.47
	NELSON PRINTING CORP.	08/22/2019	$2,493.92
	FORMS AND SUPPLY - AOPD	08/22/2019	$122.33
	CHARLESTON CITY PAPER	08/27/2019	$226.50
			$3,757.32
SHANON DOOLEY	TFS FISHERSCI ECOM ATL	08/01/2019	$52.14
	TFS FISHERSCI ECOM ATL	08/02/2019	$147.48
	VWR INTERNATIONAL INC	08/03/2019	$34.15
	VWR INTERNATIONAL INC	08/05/2019	$81.03
	TFS FISHERSCI ECOM ATL	08/07/2019	$52.12
	TOMAHAWK LIVE TRAP 1	08/07/2019	$513.54
	GRIZZLY INDUSTRIAL PHONE	08/09/2019	$1,281.78
	AMZN Mktp US MA2TE0SI1	08/09/2019	$59.93
	LOWES #00907	08/09/2019	$108.98
	ROCKLER	08/11/2019	$228.52
	TFS THERMOASHEVILLE	08/13/2019	$53.08
	TFS FISHERSCI ECOM ATL	08/13/2019	$72.90
	AMZN Mktp US MA6170QO0	08/13/2019	$30.51
	VWR INTERNATIONAL INC	08/13/2019	$145.29
	VWR INTERNATIONAL INC	08/13/2019	$113.27
	2055218 ONTARIO INC.	08/14/2019	$835.00
	Amazon.com MO0VS94U2	08/15/2019	$41.08
	CAROLINA BIOLOGIC SUPPLY	08/14/2019	$151.92
	TFS FISHERSCI ECOM ATL	08/16/2019	$176.38
	NELSON JAMESON INC	08/19/2019	$210.13
	HYAMS GARDEN AND ACCENTS	08/20/2019	$21.75
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$818.55
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$144.45
	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$98.98

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SHANON DOOLEY	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$515.48
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$195.62
	AMZN Mktp US MO2R91NT0	08/27/2019	$37.53
	AMZN Mktp US MO92Y5HJ2	08/28/2019	$26.29
	PREMIUMCRICKETS	08/27/2019	$27.55
	AMAZON.COM MO24T3MG1 AMZN	08/27/2019	$83.69
	AMZN Mktp US MO20E8N40	08/27/2019	$87.84
	TFS FISHERSCI ECOM ATL	08/28/2019	$328.09
	AMZN Mktp US MO2ZZ38D2	08/28/2019	$11.26
	AMZN Mktp US MO96045R1	08/28/2019	$6.52
	CAROLINA BIOLOGIC SUPPLY	08/28/2019	$307.68
	TFS FISHERSCI ECOM ATL	08/29/2019	$19.16
			$7,119.67
SHARON MCKENZIE	FORMS AND SUPPLY - AOPD	07/31/2019	$85.00
	FORMS AND SUPPLY - AOPD	08/22/2019	$65.43
	FORMS AND SUPPLY - AOPD	08/28/2019	$49.74
			$200.17
SHARON SIEGEL	ASSOCIATED POSTERS INC	08/22/2019	$1,072.98
			$1,072.98
SHAYLYN MURPHY	BCE SOUTH	08/28/2019	$157.12
			$157.12
SHERA SCOTT	DBC BLICK ART MATERIAL	08/02/2019	$133.53
	AIRGAS SOUTH	08/05/2019	$12.42
	AIRGAS SOUTH	08/05/2019	$45.47
	PRAXAIR DIST INC OAM	08/05/2019	$8.30
	STERICYCLE	08/05/2019	$77.88
	PREMIUMCRICKETS	08/05/2019	$30.59
	SHRED-IT	08/06/2019	$36.57
	BIO RAD LABORATORIES	08/06/2019	$212.05
	HOMEDEPOT.COM	08/10/2019	$135.75
	FORMS AND SUPPLY - AOPD	08/16/2019	$188.52
	SHRED-IT	08/20/2019	$39.20
	MUSC BURSAR'S OFFICE	08/21/2019	$1,060.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$163.58
	HARRIS TEETER #0365	08/22/2019	$30.53
	PAYPAL EPSTEIN EDU	08/26/2019	$240.00
	OFFICE DEPOT #1214	08/27/2019	$32.59
	OFFICE DEPOT #1214	08/27/2019	$51.64
			$2,498.62
SONYA ALLEN	FORMS AND SUPPLY - AOPD	08/14/2019	$108.36
	FORMS AND SUPPLY - AOPD	08/14/2019	$11.88
			$120.24
STEPHAINE CAMPBELL	IN & OUT CAR WASH	08/09/2019	$23.00
			$23.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AUWAERTER	FORMS AND SUPPLY - AOPD	07/30/2019	$152.77
	AIRGAS SOUTH	07/31/2019	$40.00
	AMZN Mktp US MA4FA1GV1	08/02/2019	$104.61
	ADOBE PHOTOGPHY PLAN	08/04/2019	$9.99
	CHARGE.PREZI.COM	08/04/2019	$29.00
	AMZN Mktp US MA5BX31M0	08/06/2019	$50.06
	PRIVATE I PRINT PROMOTIO	08/07/2019	$1,364.19
	FORMS AND SUPPLY - AOPD	08/13/2019	$90.84
	HARRIS TEETER #0365	08/15/2019	$100.91
	CANVA 02417-1209261	08/17/2019	$12.95
	TARGET 00013912	08/19/2019	$90.39
	SQ CHARLESTON ENGRAVERS	08/21/2019	$30.52
	FORMS AND SUPPLY - AOPD	08/21/2019	$148.33
	NATIONAL ORIENTATION DIRE	08/26/2019	$450.00
			$2,674.56
STEPHANIE SMITH	READYREFRESH BY NESTLE	08/05/2019	$116.51
	FORMS AND SUPPLY - AOPD	08/26/2019	$17.60
			$134.11
STEPHANIE TODT	ESHIPPERUSA	07/31/2019	$275.53
	MOOVLY	08/03/2019	$209.30
	COF MAIL SERVICES	08/02/2019	$25.50
	ESHIPPERUSA	08/08/2019	$73.99
	ALL AMERICAN AWARDS INC	08/12/2019	$11.99
	ESHIPPERUSA	08/14/2019	$120.47
	COLLOFCHAR 4210	08/14/2019	$71.53
	WM SUPERCENTER #632	08/18/2019	$89.39
	ESHIPPERUSA	08/21/2019	$403.07
	CANVA 02425-10842710	08/23/2019	$12.95
	ESHIPPERUSA	08/28/2019	$32.71
			$1,326.43
STEPHANIE VISSER	YPS HOMEAWAY HA-2Z28YS	08/07/2019	$1,696.47
	YPS HOMEAWAY HA-2Z28YS	08/14/2019	$1,428.47
	YPS RDD HA-2Z28YS	08/14/2019	$500.00
			$3,624.94
STEVE JOHNSON	ARTIST & CRAFTSMAN CSNSC	08/20/2019	$54.62
	ARTIST & CRAFTSMAN CSNSC	08/26/2019	$130.80
			$185.42
SUSAN DICK-MCKEON	SQ ARTISAN TEES	08/09/2019	$1,000.00
	AMZN Mktp US MO4MI0A92	08/20/2019	$32.38
	SQ ARTISAN TEES	08/23/2019	$1,000.00
			$2,032.38
SUSAN GOURDIN	AMAZON.COM MA2YF5NN0 AMZN	07/31/2019	$59.92
	APPALACHIAN SPRINGS BOTT	08/01/2019	$8.72
	NACADA	08/10/2019	$75.00

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN GOURDIN	AMZN MKTP US MA46F1RL1 AM	08/14/2019	$70.74
			$214.38
SUSAN HARTMAN	FORMS AND SUPPLY - AOPD	08/02/2019	$87.67
	CAS STANDARDS	08/06/2019	$103.31
	NASPA NIMBLE	08/12/2019	$149.00
	BCE SOUTH	08/13/2019	$48.78
	AMZ Stylus Publishin	08/14/2019	$72.95
	ALL AMERICAN AWARDS INC	08/14/2019	$11.99
	FORMS AND SUPPLY - AOPD	08/19/2019	$63.22
	ALL AMERICAN AWARDS INC	08/22/2019	$98.10
	CAS STANDARDS	08/23/2019	$103.31
	CVS/PHARMACY #01039	08/23/2019	$11.60
	BCE SOUTH	08/23/2019	$48.78
	SOUTHERN ASSOC FOR COLLEG	08/26/2019	$320.00
	ACPA	08/29/2019	$99.00
	ACPA	08/29/2019	$945.00
			$2,162.71
SUSAN KLEIN	ARTIST & CRAFTSMAN CSNSC	08/20/2019	$167.46
	ARTIST & CRAFTSMAN CSNSC	08/21/2019	$88.68
	SQ FORT POTTERY CO	08/29/2019	$115.85
			$371.99
SUZETTE STILLE	Dropbox K313TJ75SZNC	07/31/2019	$11.99
	NATIONAL ASSOCIATION FOR	08/05/2019	$305.00
	ENVELOPES.COM	08/14/2019	$2,274.95
			$2,591.94
SYDNEY ZAZZARO	SQ CALLIE'S HOT LITTLE B	08/19/2019	$45.51
			$45.51
SYNDIA HILL	D J WALL-ST-JOURNAL	08/07/2019	$93.76
	FORMS AND SUPPLY - AOPD	08/13/2019	$213.59
	FORMS AND SUPPLY - AOPD	08/16/2019	$86.73
	AMERICAN ACCOUNTING ASSOC	08/26/2019	$250.00
	BCE SOUTH	08/27/2019	$28.12
			$672.20
TALIM LESSANE	FORMS AND SUPPLY - AOPD	08/01/2019	$225.52
			$225.52
TAMARA ROSAS-BOSSAK	EIG CONSTANTCONTACT.COM	08/04/2019	$49.05
	Amazon web services	08/03/2019	$34.22
	AMAZON.COM MA0X12UX1 AMZN	08/13/2019	$75.21
	SCREENSCAPE NETWORK	08/17/2019	$20.00
	BC.BASECAMP 2 2431552	08/20/2019	$21.80
			$200.28
TAMIEKA FRASIER	READYREFRESH BY NESTLE	08/09/2019	$59.11
			$59.11

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TAMMIE DEAN	FORMS AND SUPPLY - AOPD	08/16/2019	$10.13
			$10.13
TARA SCOZZARO	FORMS AND SUPPLY - AOPD	08/26/2019	$27.10
	FORMS AND SUPPLY - AOPD	08/28/2019	$80.52
			$107.62
TERESA MATTIE	COMCAST	08/06/2019	$393.28
	COMCAST	08/06/2019	$267.68
	COMCAST	08/06/2019	$91.62
	COMCAST	08/06/2019	$308.72
	COMCAST	08/06/2019	$297.82
	WHOLESALE INDUSTRIAL ELEC	08/05/2019	$604.42
	NACDA AND ITS AFFILIATES	08/05/2019	$1,525.00
	PING INC	08/06/2019	$368.11
	Dropbox 1PFP645VGZDS	08/14/2019	$0.82
	DROPBOX SL7WF9XP5L7M	08/19/2019	$600.00
	COMCAST	08/21/2019	$394.18
	DTV DIRECTV SERVICE	08/21/2019	$60.39
			$4,912.04
TERESE ANDREWS	IN SHRED WITH US	08/06/2019	$25.49
	READYREFRESH BY NESTLE	08/09/2019	$10.79
	ALL AMERICAN AWARDS INC	08/12/2019	$31.48
			$67.76
THOMAS CUNNEFF	HARVARD HKS CASE PROGRAM	08/24/2019	$3.95
			$3.95
THOMAS WOELFEL	TELEMETRICS INC.	07/31/2019	$425.51
	MUSIC & ARTS 1 C	08/09/2019	$894.84
	ENVATOMARKET48854575	08/22/2019	$59.00
	BSN SPORTS LLC	08/29/2019	$137.34
	BSN SPORTS LLC	08/29/2019	$333.54
			$1,850.23
TIFFANY GAMMELL	FACEBK Z5U2PMW5L2	07/31/2019	$60.00
	COLG OF CHARLESTON MRK	08/02/2019	$361.00
	IMSLP MEMBERSHIP-MONTH	08/10/2019	$2.99
	2COCOM ABLEBITS.COM	08/15/2019	$79.00
	INVOICEHOME.COM	08/20/2019	$5.00
	CANVA 02424-15130622	08/22/2019	$12.95
			$520.94
TIMOTHY AGEE	Cannon Auto Electric	08/01/2019	$1,196.55
	Cannon Auto Electric	08/07/2019	$623.95
	ANNUVIA	08/13/2019	$1,405.35
	BATTERIES PLUS - #0233	08/20/2019	$132.98
	Cannon Auto Electric	08/29/2019	$692.43
			$4,051.26
TIMOTHY CALLAHAN	FORMS AND SUPPLY - AOPD	08/21/2019	$115.67

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY CALLAHAN	HANCKEL MARINE	08/22/2019	$412.71
	CAMPBELL SCIENTIFIC INC	08/23/2019	$91.20
			$619.58
TINA ROGONIA	Amazon Prime	08/13/2019	$14.16
	HORST WHOLESALE FLORIST	08/14/2019	$136.77
	FLOWER COTTAGE	08/15/2019	$381.50
			$532.43
TRACEY HUNTER-DONIGER	FELICITY LITTLE	08/05/2019	$7.99
			$7.99
USIADEAN CHILDS	AMAZON.COM MA4WB8N80 AMZN	07/31/2019	$28.61
	AMZN Mktp US MA0OT63D0	08/02/2019	$22.44
	AMZN Mktp US MA6N946H2	08/03/2019	$144.92
	BEST GOLF CARS	08/02/2019	$667.13
	SMITH RUBBER STAMPS AND S	08/02/2019	$78.78
	AMZN Mktp US MA9Y11VM1	08/03/2019	$51.10
	READYREFRESH BY NESTLE	08/03/2019	$1.40
	OVERLEAF WRITELATEXLTD	08/05/2019	$1,295.00
	AMZN Mktp US MA87E3821	08/06/2019	$131.48
	AMZN Mktp US MA4O29232	08/06/2019	$803.72
	THE CHRONICLE	08/06/2019	$169.95
	AMZN Mktp US MA30V9792	08/07/2019	$98.44
	EB LEADING SAFE 4.6 W	08/08/2019	$1,216.34
	WWW.GLASSDOOR.COM	08/08/2019	$199.00
	AMAZON.COM MA9037711 AMZN	08/12/2019	$141.69
	AMZN Mktp US MA10R1HF0	08/12/2019	$28.26
	Amazon.com MA9YJ7RR2	08/11/2019	$33.11
	Amazon.com MA2OP77B1	08/11/2019	$132.84
	AMAZON.COM MA64S65E0 AMZN	08/10/2019	$351.30
	AMZN Mktp US MA70R1HF0	08/12/2019	$32.67
	AMAZON.COM MA1OZ5Y42 AMZN	08/11/2019	$86.29
	AMAZON.COM MA8BU1I01 AMZN	08/13/2019	$186.93
	LOWES #00907	08/15/2019	$543.91
	AMAZON.COM MA82P4DF0 AMZN	08/15/2019	$17.42
	Amazon.com MA1136SU0	08/15/2019	$83.04
	AMZN Mktp US MA6FY82P0	08/15/2019	$158.02
	AMZN Mktp US MO1ZX6CL1	08/15/2019	$22.97
	AMZN Mktp US MA9J05S70	08/15/2019	$28.89
	SMITH RUBBER STAMPS AND S	08/19/2019	$31.67
	ONINE LEARNING CONSORTIUM	08/19/2019	$1,700.00
	Amazon.com MO43L7AW2	08/20/2019	$102.16
	AMZN Mktp US MO0DN2MV2	08/26/2019	$24.79
	AMZN Mktp US MO5TP8XH1	08/27/2019	$87.15
	GOOGLE CLOUD 01A7CA-127D	08/27/2019	$114.28
	DISCOURSE.ORG	08/28/2019	$15.00
	AMZN Mktp US MO7BC3TK0	08/29/2019	$107.50

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
USIADEAN CHILDS	NCS APPLECARE	08/29/2019	$20.00
	AMZN Mktp US MO2SV7TN0	08/30/2019	$113.20
	GRAINGER	08/29/2019	$149.40
			$9,220.80
VERONCIA BUTLER	READYREFRESH BY NESTLE	08/09/2019	$6.54
	PAYPAL SCSUMMERDAN	08/09/2019	$15.53
	PAYPAL SCSUMMERDAN	08/09/2019	$500.00
			$522.07
VIRGINIA CARLSTEN	AMERICAN ASSOC OF TEACHER	08/09/2019	$25.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$121.34
	AMERICAN ASSOC OF TEACHER	08/14/2019	$90.00
	FORMS AND SUPPLY - AOPD	08/20/2019	$21.22
	SHERIAR PRESS	08/21/2019	$206.01
	FASTENAL COMPANY 01SCCHR	08/22/2019	$3.20
	FORMS AND SUPPLY - AOPD	08/21/2019	$32.26
	PAYPAL NORTHAMERIC	08/26/2019	$30.00
	DUNCAN PARNELL N CHARLE	08/26/2019	$1,453.40
			$1,982.43
WANDA WHITLEY	FORMS AND SUPPLY - AOPD	08/02/2019	$45.45
	FORMS AND SUPPLY - AOPD	08/06/2019	$331.58
	AMZN Mktp US MA6NM3661	08/08/2019	$40.30
	FORMS AND SUPPLY - AOPD	08/07/2019	$16.40
	FORMS AND SUPPLY - AOPD	08/16/2019	$18.68
	FORMS AND SUPPLY - AOPD	08/15/2019	$18.93
	FORMS AND SUPPLY - AOPD	08/15/2019	$55.97
	SP CHRONICLE STORE	08/16/2019	$75.00
	AMZN Mktp US MA4285YT0	08/22/2019	$935.00
	AMZN Mktp US MO96V6A01	08/22/2019	$55.76
	FORMS AND SUPPLY - AOPD	08/27/2019	$132.79
			$1,725.86
WENDY WILLIAMS	COSTCO WHSE #0360	08/11/2019	$45.59
	SP SARAGLOVE.COM	08/14/2019	$527.15
			$572.74
WILLIAM CHASE	ESCAPE IN 60	08/15/2019	$219.68
	HARRIS TEETER #0277	08/26/2019	$26.23
	CVS/PHARMACY #01039	08/28/2019	$9.58
			$255.49
WILLIAM FLEMING	WWW.REDBUBBLE.COM	08/07/2019	$454.03
	AMAZON.COM MA5PL27W0 AMZN	08/18/2019	$97.57
			$551.60
WILLIAM MARCHANT III	CVS/PHARMACY #01039	07/31/2019	$5.79
	WAL-MART #4384	08/01/2019	$33.44
	MELLOW MUSHROOM	08/20/2019	$46.60
	HARRIS TEETER #0277	08/23/2019	$42.86

COLLEGE OF CHARLESTON

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM MARCHANT III	COSTCO WHSE #0360	08/28/2019	$115.96
	MELLOW MUSHROOM	08/29/2019	$57.68
			$302.33
XENIA MOUNTROUIDOU	EAST BAY TRUE VALUE	08/02/2019	$11.52
	HARRIS TEETER #0277	08/06/2019	$46.67
	DUNCAN PARNELL N CHARLE	08/07/2019	$509.51
	HARRIS TEETER #0277	08/12/2019	$5.83
	HARRIS TEETER #457	08/15/2019	$12.18
	HARRIS TEETER #0277	08/15/2019	$28.71
	COSTCO WHSE#1319	08/19/2019	$340.35
	PUBLIX #1055	08/21/2019	$89.12
	COLLOFCHAR 4210	08/21/2019	$43.08
	HARRIS TEETER #0277	08/22/2019	$48.85
	HARRIS TEETER #0277	08/22/2019	$31.09
	HARRIS TEETER #0277	08/27/2019	$47.83
	AMZN Mktp US MO5ST2H32	08/27/2019	$25.54
	AMZN Mktp US MO9W16JS0	08/28/2019	$26.13
	AMZN Mktp US MO0KQ88R2	08/28/2019	$26.15
	AMZN Mktp US MO9VB8501	08/28/2019	$42.48
	PUBLIX #1055	08/29/2019	$84.39
			$1,419.43
YVETTE LAMBRIGHT	LIVESCRIBE INC	08/01/2019	$99.75
	AMZN Mktp US MA7C91H02	08/01/2019	$26.13
	SHRED-IT USA LLC	08/29/2019	$40.77
	READYREFRESH BY NESTLE	08/30/2019	$42.46
			$209.11
ZACH ADAMS	SP MCARTHUR TOWELS	08/07/2019	$1,563.80
	BATTERIES PLUS - #0233	08/09/2019	$54.49
	PERFORMANCE HEALTH SUP	08/09/2019	$125.73
	UNDER ARMOUR DIRECT VIRT	08/18/2019	$231.59
	JAEGER SPORTS INC	08/21/2019	$279.15
	PERFORMANCE HEALTH SUP	08/24/2019	$349.00
			$2,603.76
ZIPORA ANCRUM	ETRAILER CORPORATION	08/07/2019	$2,492.26
	AMZN Mktp US MA7MW39X2	08/07/2019	$40.08
	GOPHER SPORT	08/13/2019	$293.32
	AMZN Mktp US MA8T75RE1	08/14/2019	$1,791.62
	SCANTRON CORPORATION	08/14/2019	$432.00
	BSN SPORTS LLC	08/14/2019	$149.00
	MF ATHLETIC & PERFORM BE	08/16/2019	$363.52
	AMZN Mktp US MA9YT82S0	08/16/2019	$43.68
	CVS/PHARMACY #01039	08/21/2019	$15.84
	SWEETWATER SOUND	08/23/2019	$392.38
			$6,013.70

Total for COLLEGE OF CHARLESTON: $451,018.82

COMMISSION ON INDIGENT DEFENSE

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY L SMITH	SP MY ORGANIZED LIFE	08/19/2019	$485.46
			$485.46

Total for COMMISSION ON INDIGENT DEFENSE: $485.46

COMPTROLLER GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON WILLIAMS	FORMS AND SUPPLY - AOPD	08/02/2019	$921.54
			$921.54

Total for COMPTROLLER GENERAL: $921.54

CONSUMER AFFAIRS COMM

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE DINKINS	AMERICAN AIR0012373427066	08/21/2019	$612.50
	AMERICAN AIR0012373428046	08/21/2019	$612.50
			$1,225.00
MATALIE MICKENS	FORMS AND SUPPLY - AOPD	08/02/2019	$217.66
	EPP NEWSPAPER GROUP	08/05/2019	$75.00
	EPP NEWSPAPER GROUP	08/05/2019	$214.00
	OPC Midlands Tech	08/06/2019	$299.00
	OPC Midlands Tech	08/06/2019	$299.00
	OPC Midlands Tech	08/06/2019	$99.00
	OPC Midlands Tech	08/06/2019	$99.00
	OPC COL SERVICE FEE	08/06/2019	$7.48
	FORMS AND SUPPLY - AOPD	08/06/2019	$146.79
	THE KEY SHOP INC	08/07/2019	$58.80
	OPC COL SERVICE FEE	08/06/2019	$2.48
	OPC COL SERVICE FEE	08/06/2019	$2.48
	OPC COL SERVICE FEE	08/06/2019	$7.48
	GAN 1120GRNVILLENEWCIR	08/07/2019	$74.01
	SMITH RUBBER STAMPS AND S	08/08/2019	$30.24
	WALMART.COM 8009666546	08/12/2019	$161.99
	WALMART.COM 8009666546	08/12/2019	$13.81
	WALMART.COM 8009666546	08/12/2019	$32.39
	SMARTSHEET	08/13/2019	$106.92
	OPC COL SERVICE FEE	08/14/2019	$7.48
	OPC Midlands Tech	08/14/2019	$299.00
	DMI DELL HIGHER EDUC	08/17/2019	$111.45
	PINE PRESS PRINTING	08/22/2019	$1,930.63
	Twitter Online Ads	08/23/2019	$1.66
	SCHOOL OUTFITTERS	08/26/2019	$458.19
	FORMS AND SUPPLY - AOPD	08/26/2019	$115.45
	FORMS AND SUPPLY - AOPD	08/26/2019	$212.18
	CDW GOVT #TRF3795	08/28/2019	$863.96
	OFFICE DEPOT #1214	08/27/2019	$64.76
	LOWES #00907	08/28/2019	$172.76
	OFFICE DEPOT #1214	08/27/2019	$75.16
	OFFICE DEPOT #332	08/27/2019	$37.79
	CLEARBAGS	08/28/2019	$262.23
	OFFICE DEPOT #332	08/28/2019	$23.75
	STAPLES DIRECT	08/29/2019	$28.65
			$6,612.63

Total for CONSUMER AFFAIRS COMM: $7,837.63

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN DEAN	AMZN Mktp US MA5B99PF1	07/31/2019	$22.67
	WALSH SUPPLY	08/03/2019	$168.03
	AMZN Mktp US MA0YL7BV1	08/06/2019	$49.66
	AMZN Mktp US MA4QY4050	08/05/2019	$39.91
	AMZN Mktp US MA7NK60S0	08/06/2019	$49.66
	AMZN Mktp US MA7RO70N0	08/07/2019	$192.04
	AMZN Mktp US MA9DG2QJ1	08/07/2019	$68.40
	MARKERTEK VIDEO SUPPLY	08/07/2019	$259.98
	AMZN Mktp US MA34J2VL0	08/08/2019	$75.60
	ALLIED ELECTRONICS INC	08/09/2019	$69.21
	AMZN Mktp US MA5FI1SG1	08/08/2019	$16.70
	AMZN Mktp US MA5A035U0	08/10/2019	$24.71
	MARK`S PLUMBING PARTS	08/12/2019	$299.86
	TOTAL MAINTENANCE SOLUTIO	08/14/2019	$50.11
	AMZN Mktp US MO45T7LM2	08/15/2019	$85.58
	AMZN Mktp US MO1FH0CO1	08/15/2019	$145.80
	AMZN Mktp US MO0FA6NQ2	08/17/2019	$32.39
	AMAZON.COM MO8KY7NY2 AMZN	08/18/2019	$34.54
	Amazon Prime	08/17/2019	$14.03
	DOLLAR-GENERAL #6140	08/16/2019	$24.24
	BRUNSON SUPPLY AND ACE	08/17/2019	$297.80
	AMZN Mktp US MO2A34ZN2	08/16/2019	$74.61
	WALSH SUPPLY	08/16/2019	$219.67
	AMZN Mktp US MO7Z84GZ1	08/25/2019	$166.94
	AMZN Mktp US MO8JR84A0	08/25/2019	$16.19
	AMAZON.COM MO6E39PS1 AMZN	08/26/2019	$52.12
	AMZN Mktp US MO7ZT73E0	08/28/2019	$29.83
	ANIXTER/CLARK/TRI-ED	08/26/2019	$133.60
	HUBER SUPPLY CO INC	08/27/2019	$290.89
	AMZN Mktp US MO4T91H71	08/29/2019	$38.63
	ANIXTER/CLARK/TRI-ED	08/28/2019	$163.05
	GRAYBAR ELECTRIC COMPANY	08/28/2019	$319.97
	AMZN Mktp US MO3Q90ME1	08/28/2019	$11.87
	AMZN Mktp US MO9I53642	08/29/2019	$205.19
			$3,743.48
BRENTON RICARD	LOWES #00385	08/07/2019	$905.45
	LOWES #00385	08/09/2019	$166.10
	LOWES #00385	08/28/2019	$154.38
	METAL MASTERS INC	08/29/2019	$239.09
			$1,465.02
BRITTANY DRIGGERS	SMITH & JONES JANITORIAL	08/06/2019	$323.07
	REM COMPANY	08/06/2019	$700.73
	COMPUTERSAL	08/06/2019	$1,334.88
	JOHNSTONE SUPPLY 394	08/12/2019	$1,293.93
	MANUFACTURERS EDGE, INC.	08/13/2019	$1,816.40
	WHOLESALE INDUSTRIAL ELEC	08/19/2019	$671.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY DRIGGERS	SMK SURVEYMONKEY.COM	08/24/2019	$414.72
			$6,555.28
CHAD BYRD	ATHENS PAPER CHARLOTTE	07/31/2019	$2,293.92
	MAC PAPERS - BRANCH	08/03/2019	$1,774.20
	GRAINGER	08/12/2019	$93.16
	LOWES #00907	08/28/2019	$49.64
	LOWES #00907	08/28/2019	$484.81
	TECH MARK, INC	08/29/2019	$579.00
			$5,274.73
CLIFF RAY	SHERWIN WILLIAMS 702152	08/02/2019	$767.85
	LOWES #00499	08/06/2019	$289.09
	AIRGAS SOUTH	08/06/2019	$135.35
	LEE TRANSPORT EQUIPMENT	08/08/2019	$2,343.60
	LOWES #00385	08/14/2019	$206.32
	LOWES #00528	08/14/2019	$63.28
	STAPLES 00106567	08/15/2019	$318.13
			$4,123.62
COLIE RUSHTON	LAWMENS DISTRIBUTION LLC	08/14/2019	$64.77
	STAPLES DIRECT	08/15/2019	$259.24
	DANA SAFETY SUPPLY	08/16/2019	$42.12
	PSI Services LLC	08/23/2019	$150.00
	LOWES #00907	08/23/2019	$218.59
	PSI Services LLC	08/23/2019	$150.00
			$884.72
DARRELL STOTTS	MAC PAPERS - BRANCH	08/02/2019	$309.96
	NCIA	08/15/2019	$150.00
	NCIA	08/15/2019	$150.00
	NCIA	08/15/2019	$150.00
	Amazon Prime	08/18/2019	$14.03
	AMZN Mktp US MA6CJ9790	08/17/2019	$42.11
	RASIXCC INC	08/20/2019	$179.08
	MAC PAPERS - BRANCH	08/21/2019	$187.76
	MAC PAPERS - BRANCH	08/24/2019	$235.87
	AMAZON.COM MO2IY0B42 AMZN	08/28/2019	$19.45
	BRON TAPES OF COLORADO	08/27/2019	$145.88
	AMZN Mktp US MO2C48HK2	08/27/2019	$17.26
			$1,601.40
DAVID DESOUSA	PURITY CHEMICALS	07/30/2019	$275.00
	NORTHERN TOOL EQUIP SC	08/06/2019	$144.44
	MSC	08/08/2019	$280.20
	LOWES #00385	08/08/2019	$70.16
	LOWES #00385	08/12/2019	$153.12
	JOHNSTONE SUPPLY 394	08/13/2019	$222.51
	PROF PLUMBING GROUP	08/20/2019	$255.31
	NORTHERN TOOL EQUIP SC	08/19/2019	$122.98

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DAVID DESOUSA	ROSE TALBERT PAINT COMPAN	08/20/2019	$206.53
	ATLANTIC COASTAL SUPPLY	08/21/2019	$554.52
	LOWES #00385	08/21/2019	$87.52
	ATLANTIC COASTAL SUPPLY	08/22/2019	$66.59
	LOWES #00385	08/22/2019	$53.87
	ACE GLASS CO INC	08/23/2019	$435.98
	HARBOR FREIGHT TOOLS 103	08/27/2019	$37.21
	CONSOLIDATED LAUNDRY	08/26/2019	$37.15
	ACE GLASS CO INC	08/28/2019	$145.33
	MOMAR, INC	08/27/2019	$244.71
	PARTS TOWN	08/29/2019	$49.98
	JOHNSTONE SUPPLY 394	08/28/2019	$147.02
	DILLON SUPPLY COMPANY	08/28/2019	$113.33
			$3,703.46
DAVID WINBURN	CRAWFORD SPRINKLER CO OF	08/06/2019	$1,204.20
	MSC	08/08/2019	$466.18
	LOWES #00385	08/14/2019	$138.37
	WINSUPPLY LEXINGTON SC	08/22/2019	$1,812.79
	SMARTSIGN	08/22/2019	$1,182.87
	MSC	08/23/2019	$16.05
			$4,820.46
DEAN GANGALE	CAROLINA PCO SUPPLY	08/06/2019	$106.47
	CAROLINA PCO SUPPLY	08/12/2019	$83.46
	CAROLINA PCO SUPPLY	08/14/2019	$97.91
	CAROLINA PCO SUPPLY	08/21/2019	$21.99
			$309.83
DEBORAH MOORE	STAPLS7222501604000006	08/01/2019	$19.75
	STAPLS7222501604000004	08/01/2019	$12.95
	STAPLS7222501604000003	08/01/2019	$21.59
	STAPLS7222501604000005	08/01/2019	$15.11
	STAPLS7222501604000002	08/02/2019	$39.30
	LOWES #00907	08/15/2019	$215.35
	STAPLS7222501604005003	08/27/2019	$12.95
	STAPLS7222501604005005	08/27/2019	$19.75
	STAPLS7222501604005002	08/27/2019	$21.59
	STAPLS7222501604005004	08/27/2019	$15.11
	STAPLS7222501604005001	08/28/2019	$39.30
			$432.75
DEBORAH PADGETT	LOWES #00385	08/27/2019	$43.14
			$43.14
DENNIS LONG	GRAYCO HARDWARE RIDGELAN	08/15/2019	$108.72
			$108.72
DONALD CARPENTER	LOWES #00358	08/08/2019	$290.48
	THE HOME DEPOT #1120	08/13/2019	$68.80

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONALD CARPENTER	IN KEN CLARY & COMPANY,	08/15/2019	$167.30
	IN KEN CLARY & COMPANY,	08/22/2019	$364.61
	LOWES #00358	08/23/2019	$138.00
	STAPLES 00108282	08/23/2019	$103.66
	THE HOME DEPOT #1120	08/27/2019	$122.75
			$1,255.60
ERNESTINE LOTT-DUNCAN	CENTRAL REST PRODUCTS	08/01/2019	$202.58
	FORMS AND SUPPLY - AOPD	08/07/2019	$115.56
	FORMS AND SUPPLY - AOPD	08/19/2019	$54.09
	STAPLS7223733474000001	08/20/2019	$344.66
			$716.89
EVERETT BRADLEY	MANN TOOL AND SUPPLY	07/30/2019	$555.99
	IN WARDEN & SMITH INC	07/31/2019	$399.60
	GALAXY HARDWARE	07/31/2019	$79.54
	LOWES #00385	07/31/2019	$166.97
	LOWES #00385	07/31/2019	$494.58
	THE HOME DEPOT #1112	07/30/2019	$166.82
	SEABER & AIKEN INC	08/01/2019	$85.97
	LOWES #00385	08/01/2019	$87.42
	LOWES #00385	08/01/2019	$50.11
	THE HOME DEPOT #1112	08/01/2019	$13.74
	LOWES #00385	08/02/2019	$22.29
	SEABER & AIKEN INC	08/02/2019	$12.90
	L FISHMAN AND SON BRANCH	08/02/2019	$38.22
	LOWES #00385	08/05/2019	$62.58
	LOWES #00385	08/05/2019	$120.29
	LOWES #00385	08/06/2019	$204.85
	LOWES #00385	08/07/2019	$58.15
	SOX FENCE & SUPPLY CO INC	08/08/2019	$435.66
	LOWES #00385	08/08/2019	$273.65
	ROSE TALBERT PAINT COMPAN	08/08/2019	$217.64
	ROSE TALBERT PAINT COMPAN	08/09/2019	$23.88
	LOWES #00385	08/12/2019	$146.71
	LOWES #00385	08/12/2019	$48.52
	SEABER & AIKEN INC	08/12/2019	$31.97
	LOWES #00385	08/12/2019	$60.33
	LOWES #00385	08/14/2019	$35.62
	LOWES #00385	08/15/2019	$37.50
	LOWES #00385	08/20/2019	$145.54
	LOWES #00385	08/20/2019	$85.40
	LOWES #00385	08/21/2019	$284.04
	LOWES #00385	08/21/2019	$238.38
	SOX FENCE & SUPPLY CO INC	08/21/2019	$248.35
	SOX FENCE & SUPPLY CO INC	08/22/2019	$101.15
	LOWES #00385	08/23/2019	$48.86
	WAL-MART #1164	08/27/2019	$20.96

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
EVERETT BRADLEY	RICHLAND INDUSTRIAL	08/27/2019	$75.63
	SOX FENCE & SUPPLY CO INC	08/27/2019	$223.63
	NORTHERN TOOL EQUIP SC	08/27/2019	$67.40
	SMITH BUILT METALS	08/29/2019	$27.00
	THE HOME DEPOT #1112	08/28/2019	$16.04
	LOWES #00385	08/29/2019	$196.60
			$5,710.48
EVERETT MANNING	MSC	08/10/2019	$268.64
	PRO KITCHEN ONLINE	08/15/2019	$462.60
	PURITY CHEMICALS	08/16/2019	$310.46
	LOWES #00385	08/21/2019	$300.80
	LOWES #00385	08/22/2019	$233.34
	BEST PLUMBING SPECIALTIES	08/28/2019	$297.62
			$1,873.46
FRANKLIN STURKIE	LOWES #01751	07/31/2019	$532.29
	MCCALL'S INC #5	07/31/2019	$1,610.37
	LOWES #01751	07/31/2019	$1,056.14
	BAKER DISTRIBUTING #562	07/31/2019	$72.71
	LOWES #01751	08/01/2019	$433.91
	LOWES #01751	08/03/2019	$175.85
	LOWES #01751	08/07/2019	$406.12
	LOWES #00385	08/08/2019	$290.83
	LOWES #00385	08/16/2019	$95.23
	LOWES #01751	08/28/2019	$2,230.19
	FASTENAL COMPANY 01SCCAM	08/28/2019	$1,251.04
	LOWES #01751	08/29/2019	$499.48
			$8,654.16
GENE BRINSON	TRANE SUPPLY-115409	07/30/2019	$179.47
	#451-UNITED REFRIGERATIO	08/01/2019	$1,053.86
	CANNON WATER TECHNOLOGY,	08/01/2019	$443.95
	W P LAW INC LEXINGTON	08/05/2019	$1,572.60
	CPS- Columbia SC 74	08/05/2019	$37.37
	JOHNSTONE SUPPLY 394	08/06/2019	$134.23
	MATT MARSHALL AND CO.	08/07/2019	$1,165.00
	JOHNSTONE SUPPLY 394	08/07/2019	$64.07
	JOHNSTONE SUPPLY COLUMB	08/09/2019	$233.69
	CITY ELECTRIC REPAIR INC	08/09/2019	$334.78
	JOHNSTONE SUPPLY 394	08/08/2019	$441.20
	ELECTRIC MOTOR AND REPAI	08/12/2019	$410.46
	JOHNSTONE SUPPLY 394	08/14/2019	$19.29
	JOHNSTONE SUPPLY 394	08/14/2019	$1,215.00
	JOHNSTONE SUPPLY 394	08/14/2019	$279.72
	JOHNSTONE SUPPLY 394	08/15/2019	$1,692.88
	JOHNSTONE SUPPLY 394	08/15/2019	$5.67
	BEARING DIST COLUMBIA	08/19/2019	$35.25

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GENE BRINSON	ELECTRIC CONTROL & SUPPLY	08/20/2019	$34.13
	JOHNSTONE SUPPLY 394	08/20/2019	$161.19
	JOHNSTONE SUPPLY 394	08/20/2019	$272.16
	JOHNSTONE SUPPLY 394	08/20/2019	$76.16
	FASTENAL COMPANY 01SCCOL	08/28/2019	$622.08
			$10,484.21
GEORGE DELOACH	FASTENAL COMPANY 01SCGRN	08/05/2019	$87.93
	LOWES #00518	08/07/2019	$1,640.32
	TRANE SUPPLY-115413	08/09/2019	$160.78
			$1,889.03
GEORGE W LAMBERT	RIDGELAND TIRE AND AUTO L	08/01/2019	$148.13
	GOODYEAR AUTO SVS CT 2324	08/01/2019	$69.95
	SAFELITE E-COMMERCE	08/03/2019	$447.21
	BANDIT TRANSPORT	08/02/2019	$99.38
	M & M TIRE	08/02/2019	$279.96
	SAMSCLUB #6203	08/02/2019	$906.32
	KIMBALL MIDWEST	08/02/2019	$543.37
	KNEECE'S CAR CARE	08/02/2019	$15.00
	SAFELITE E-COMMERCE	08/03/2019	$447.21
	BANDIT TRANSPORT	08/02/2019	$99.38
	BANDIT TRANSPORT	08/02/2019	$260.32
	L T ENTERPRISES	08/05/2019	$100.00
	L T ENTERPRISES	08/06/2019	$400.00
	GOODYEAR AUTO SVS CT 2324	08/06/2019	$69.95
	SAMS CLUB #6203	08/06/2019	$911.58
	KD INDUSTRIAL SUPPLY	08/06/2019	$527.12
	L T ENTERPRISES	08/08/2019	$525.00
	GOODYEAR #2333	08/09/2019	$83.21
	BISHOPVILLE PARTS INC	08/09/2019	$106.28
	ALCAM INC	08/08/2019	$775.28
	GOODYEAR #2333	08/09/2019	$159.05
	BANDIT TRANSPORT	08/12/2019	$380.08
	BANDIT TRANSPORT	08/12/2019	$293.15
	MOSELEY OUTDOOR POWER EQ	08/12/2019	$437.08
	BANDIT TRANSPORT	08/12/2019	$190.04
	HANDI-CLEAN PRODUCTS	08/13/2019	$1,922.29
	GOODYEAR AUTO SVS CT 2324	08/13/2019	$69.95
	LOWES #00385	08/13/2019	$268.92
	KEEP-FILL INC	08/13/2019	$239.80
	ST ANDREWS MUFFLER	08/13/2019	$51.50
	SAFELITE AUTOGLASS	08/09/2019	$757.41
	ADVANCED AUTO AND TIRE	08/14/2019	$182.05
	NORTHERN TOOL EQUIP SC	08/13/2019	$452.88
	OREILLY AUTO #1592	08/14/2019	$106.88
	JOE CRUISERS	08/15/2019	$69.61
	WILLIAMS TIRES & AUTO	08/15/2019	$207.64

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE W LAMBERT	BANDIT TRANSPORT	08/16/2019	$190.04
	SMITH & JONES JANITORIAL	08/16/2019	$295.81
	PARSONS AUTOMOTIVE	08/15/2019	$82.52
	MOSELEY OUTDOOR POWER EQ	08/16/2019	$534.44
	PEPBOYS STORE 134	08/16/2019	$39.40
	KD INDUSTRIAL SUPPLY	08/16/2019	$1,184.76
	SAFELITE AUTOGLASS	08/17/2019	$345.82
	AG PRO SPARTANBURG 010132	08/16/2019	$210.87
	L T ENTERPRISES	08/19/2019	$600.00
	ACME CART PARTS & SUPPLY	08/20/2019	$1,598.94
	S E FARM EQUIPMENT CO	08/19/2019	$165.14
	FOXWORTHS TIRE & AUTO	08/21/2019	$434.57
	CARTS-N-KITS	08/21/2019	$854.93
	KIMBALL MIDWEST	08/21/2019	$214.92
	FOXWORTHS TIRE & AUTO	08/21/2019	$41.19
	L T ENTERPRISES	08/22/2019	$400.00
	CARTS-N-KITS	08/22/2019	$766.12
	KEEP-FILL INC	08/22/2019	$813.62
	GOODYEAR AUTO SVS CT 2324	08/22/2019	$127.42
	NORTHERN TOOL EQUIP SC	08/21/2019	$464.82
	GODFREYS AUTO SALVAGE	08/23/2019	$1,420.20
	KD INDUSTRIAL SUPPLY	08/26/2019	$1,227.15
	L T ENTERPRISES	08/26/2019	$300.00
	POOSER'S SERVICENTER	08/28/2019	$56.71
	NORTHERN TOOL EQUIP SC	08/28/2019	$344.49
	BTS 09	08/28/2019	$45.88
			$25,362.74
HAROLD KEVIN JONES	GENERATOR SERVICES INC	07/31/2019	$193.40
	CARQUEST 1385	08/07/2019	$208.08
	CARQUEST 1385	08/07/2019	$671.32
	CARQUEST 1385	08/16/2019	$79.05
	CARQUEST 1385	08/16/2019	$79.05
	CARQUEST 1385	08/16/2019	$79.05
	CARQUEST 1385	08/16/2019	$540.64
	CARQUEST 1385	08/16/2019	$79.05
	CARQUEST 1385	08/16/2019	$79.05
	CARQUEST 1385	08/20/2019	$159.35
	CARQUEST 1385	08/20/2019	$98.11
	CARQUEST 1385	08/26/2019	$89.49
	CARQUEST 1385	08/28/2019	$65.20
			$2,420.84
IKE GRAY	KD INDUSTRIAL SUPPLY	07/31/2019	$1,274.40
	FAST RUN ENTERPRISES	07/31/2019	$1,155.06
	L T ENTERPRISES	08/01/2019	$375.00
	EXCEL ENTERPRISES	08/01/2019	$754.92
	PEPBOYS STORE 134	08/01/2019	$431.99

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
IKE GRAY	KD INDUSTRIAL SUPPLY	08/02/2019	$1,089.72
	THOMPSON RENTAL SERVICES	08/01/2019	$2,350.00
	GALEANA CHRYSLER JEEP KI	08/05/2019	$116.64
	ADVANCED AUTO AND TIRE	08/05/2019	$308.00
	FAST RUN ENTERPRISES	08/06/2019	$858.60
	GALEANA CHRYSLER JEEP KI	08/07/2019	$295.65
	CARTS-N-KITS	08/07/2019	$2,129.12
	CARTS-N-KITS	08/08/2019	$1,498.00
	L T ENTERPRISES	08/12/2019	$375.00
	WHITES SERVICE CENTER	08/13/2019	$694.41
	GALEANA CHRYSLER JEEP KI	08/15/2019	$36.41
	KD INDUSTRIAL SUPPLY	08/15/2019	$1,081.84
	KD INDUSTRIAL SUPPLY	08/16/2019	$1,291.95
	FAST RUN ENTERPRISES	08/16/2019	$1,722.60
	KD INDUSTRIAL SUPPLY	08/19/2019	$1,116.61
	CARTS-N-KITS	08/21/2019	$886.73
	KD INDUSTRIAL SUPPLY	08/21/2019	$1,228.82
	BOBCAT OF COLUMBIA	08/20/2019	$2,403.31
	CARTS-N-KITS	08/22/2019	$735.09
	CAMDEN TIRE	08/22/2019	$252.91
	KD INDUSTRIAL SUPPLY	08/26/2019	$1,409.40
	WW WILLIAMS	08/27/2019	$1,668.73
	GALEANA CHRYSLER JEEP KI	08/27/2019	$40.35
	KD INDUSTRIAL SUPPLY	08/28/2019	$1,454.22
	FAST RUN ENTERPRISES	08/29/2019	$2,430.00
	DILLON SUPPLY COMPANY	08/28/2019	$1,696.26
	GALEANA CHRYSLER JEEP KI	08/29/2019	$22.08
			$33,183.82
JAMES OLIN FULMER JR	LOWES #00385	07/31/2019	$457.09
	LOWES #00385	08/07/2019	$240.71
	LOWES #00385	08/08/2019	$39.70
	LOWES #00385	08/08/2019	$432.24
	LOWES #00385	08/08/2019	$285.12
	LOWES #00385	08/09/2019	$408.07
	THE HOME DEPOT #1112	08/08/2019	$101.67
	ROSE TALBERT PAINT COMPAN	08/12/2019	$201.05
	LOWES #00385	08/16/2019	$479.09
	MANN TOOL AND SUPPLY	08/19/2019	$424.48
	LOWES #00385	08/21/2019	$186.49
	THE HOME DEPOT #1112	08/22/2019	$269.29
	THE HOME DEPOT #1112	08/27/2019	$59.24
			$3,584.24
JASON BECK	SHARE CORPORATION	08/01/2019	$316.83
	THE HOME DEPOT #1106	07/31/2019	$252.24
	ZORO TOOLS INC	08/03/2019	$53.53
	ATLANTIC COASTAL SUPPLY	08/07/2019	$297.59

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JASON BECK	SAMSCLUB #4879	08/08/2019	$28.86
	KAY JAY SERVICE INC	08/08/2019	$299.99
	JOHNSTONE SUPPLY 394	08/09/2019	$383.30
	SHARE CORPORATION	08/09/2019	$318.86
	ATLANTIC COASTAL SUPPLY	08/09/2019	$297.14
	PRICES METAL SHOP	08/12/2019	$123.12
	NEWARK US 00000075	08/13/2019	$225.63
	MCMASTER-CARR	08/14/2019	$211.81
	ATLANTIC COASTAL SUPPLY	08/19/2019	$295.66
	TONERCABLECOM	08/21/2019	$247.55
	ATLANTIC COASTAL SUPPLY	08/22/2019	$285.48
	ATLANTIC COASTAL SUPPLY	08/28/2019	$273.50
	THE HOME DEPOT #1106	08/28/2019	$152.31
			$4,063.40
JEANNIE ABSTON MORRIS	OFFICEMAX/OFFICEDEPT#6876	08/02/2019	$82.91
	OFFICE DEPOT #1214	08/02/2019	$153.50
	JWC	08/07/2019	$220.01
	ERIKS NORTH AMERICAINC	08/13/2019	$831.72
	USA BLUE BOOK	08/14/2019	$321.13
	USA BLUE BOOK	08/16/2019	$205.15
	USA BLUE BOOK	08/19/2019	$915.89
	PAC TEC INC	08/19/2019	$218.49
			$2,948.80
JEFF COUNTRYMAN	TOTAL MAINTENANCE SOLUTIO	08/02/2019	$162.11
	JOHNSTONE SUPPLY	08/19/2019	$317.79
	PRO KITCHEN ONLINE	08/20/2019	$333.41
	8161 CED	08/27/2019	$179.76
	GRAYBAR ELECTRIC	08/27/2019	$166.06
	LOWES #02595	08/27/2019	$83.29
	GATEWAY SUPPLY COMPANY	08/28/2019	$97.97
	UNITED REFRIG INC 490	08/29/2019	$159.76
			$1,500.15
JOHN DOUGLAS	FASTENAL COMPANY 01SCCOL	08/05/2019	$179.37
	MAYER710 COLUMBIASC	08/06/2019	$354.14
	CES 25	08/12/2019	$61.53
	CES 25	08/15/2019	$73.83
	ANTAIRA TECH.	08/20/2019	$192.00
	CES 26	08/28/2019	$42.06
	DILLON SUPPLY COMPANY	08/28/2019	$154.36
			$1,057.29
JOHN SHEPHERD	GAMUT SUPPLY LLC	07/30/2019	$471.66
	MOMAR, INC	07/31/2019	$629.78
	LOWES #00385	08/01/2019	$730.08
	LOWES #00385	08/07/2019	$376.92
	LOWES #00499	08/08/2019	$157.55

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOHN SHEPHERD	CORE & MAIN LP 552	08/12/2019	$380.92
	GATEWAY SUPPLY COMPANY	08/13/2019	$275.76
	SMITH & JONES JANITORIAL	08/16/2019	$86.35
	LOWES #00385	08/19/2019	$463.15
	BAVCO	08/19/2019	$330.70
	ATLANTIC COASTAL SUPPLY	08/22/2019	$1,936.44
	GATEWAY SUPPLY COMPANY	08/29/2019	$1,245.46
			$7,084.77
JONATHAN ECKSTROM	PACER800-676-6856IR	08/08/2019	$285.90
	STAPLS7223680860000001	08/17/2019	$15.12
	STAPLS7223881601000001	08/22/2019	$154.02
			$455.04
KATHY MARSALKO	AMZN Mktp US MA5BL5XB0	08/07/2019	$12.74
	ADVERTISING IDEAS INC	08/07/2019	$973.00
	AMZN Mktp US MA9SW1KU2	08/07/2019	$5.93
	AMZN Mktp US MA7YA5DG1	08/08/2019	$62.20
	AMZN Mktp US MA7VJ9VR0	08/08/2019	$223.10
	AMZN Mktp US MA8H96261	08/10/2019	$26.99
	SOUTH CAROLINA DENTAL	08/16/2019	$35.00
	AMZN Mktp US MO4ZS95X2	08/26/2019	$22.18
	AMZN Mktp US MO7IQ45W2	08/26/2019	$38.87
	AMAZON.COM MO6KO6NU0 AMZN	08/27/2019	$12.95
	AMZN Mktp US MO0JZ4MA1	08/28/2019	$24.19
	AMZN Mktp US MO83A93W0	08/28/2019	$8.37
	Amazon Prime	08/28/2019	$14.03
	AMZN Mktp US MO4GN1J90	08/28/2019	$171.02
	AMZN Mktp US MO5SC9692	08/30/2019	$15.64
			$1,646.21
KENRICK SKINNER	THE HOME DEPOT #1112	08/05/2019	$51.58
	BEST PLUMBING SPECIALTIES	08/06/2019	$274.99
	BEST PLUMBING SPECIALTIES	08/06/2019	$299.31
	NORTHERN TOOL EQUIP SC	08/08/2019	$109.10
	THE HOME DEPOT #1112	08/08/2019	$136.04
	BEST PLUMBING SPECIALTIES	08/09/2019	$224.80
	NORTHERN TOOL EQUIP SC	08/13/2019	$631.17
	FERGUSON ENT #27	08/16/2019	$139.71
	THE HOME DEPOT #1112	08/27/2019	$195.42
	BEST PLUMBING SPECIALTIES	08/27/2019	$287.76
	BEST PLUMBING SPECIALTIES	08/28/2019	$275.60
			$2,625.48
LARRY GRIGGS	PROF PLUMBING GROUP	08/15/2019	$778.22
			$778.22
LARRY TURNER	GRAINGER	07/31/2019	$29.58
	LOWES #00385	08/08/2019	$70.72
	KEEFE SUPPLY COMPANY	08/09/2019	$357.12

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LARRY TURNER	LOWES #00385	08/20/2019	$29.10
			$486.52
LARRY WEST	BEARING DIST SPARTANBRG	08/12/2019	$166.93
	UNITED REFRIG INC 490	08/12/2019	$182.80
	LOWES #02548	08/12/2019	$148.99
	HARLEYS ELECTRONICS INC	08/12/2019	$194.37
	HERITAGE FOOD SERVICE GRO	08/13/2019	$159.51
	PROSOURCE LLC 2	08/14/2019	$295.87
	BEARING DIST SPARTANBRG	08/15/2019	$202.11
	UNITED REFRIG INC 490	08/15/2019	$189.22
	GRAYBAR ELECTRIC	08/16/2019	$276.07
	PROSOURCE LLC 2	08/28/2019	$296.00
			$2,111.87
LAURIE BRANHAM	MANAGEDPRINT	07/30/2019	$756.00
	FORMS AND SUPPLY - AOPD	08/05/2019	$274.32
	PRO KITCHEN ONLINE	08/06/2019	$464.12
	FORMS AND SUPPLY - AOPD	08/06/2019	$226.39
	CEDAR TERRACE PAPER	08/08/2019	$209.10
	CONSOLIDATED LAUNDRY	08/07/2019	$1,036.86
	PENNY DELL MAGS	08/09/2019	$378.89
	FORMS AND SUPPLY - AOPD	08/19/2019	$1,006.21
			$4,351.89
LOHNNE SHADY	NUTRIEN AG SOLUTION 2010	07/31/2019	$180.00
	SOUTHERN LUBRICANTS	07/31/2019	$728.90
	HOG SLAT HARTSVILLE, S	08/01/2019	$96.76
	CAROLINA AGRI-POWER LLC	07/31/2019	$194.57
	TRACTOR SUPPLY # 1349	08/06/2019	$64.17
	BMG INC	08/21/2019	$20.60
	BMG INC	08/21/2019	$47.89
	LOWES #00358	08/23/2019	$58.00
	MEHERRIN BOWMAN, SC	08/29/2019	$1,534.50
			$2,925.39
MARK PIERCE	THE HOME DEPOT 1112	08/02/2019	$229.10
	DILLON SUPPLY COMPANY	08/05/2019	$384.87
	PRO KITCHEN ONLINE	08/09/2019	$112.19
	NORTHERN TOOL EQUIP SC	08/09/2019	$35.30
	PRO KITCHEN ONLINE	08/14/2019	$43.94
	PRO KITCHEN ONLINE	08/14/2019	$744.56
	PRO KITCHEN ONLINE	08/22/2019	$209.91
	YORK UPG COLUMBIA 2	08/27/2019	$155.15
			$1,915.02
MARVIN POOLE	TRANE SUPPLY-115409	08/08/2019	$113.31
	TRANE SUPPLY-115409	08/08/2019	$517.73
	TRANE SUPPLY-115409	08/13/2019	$759.56
	ABC SUPPLY 0044	08/21/2019	$17.28

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MARVIN POOLE	BEARING DIST COLUMBIA	08/22/2019	$20.40
	GRAYBAR ELECTRIC	08/23/2019	$268.67
	CPS- Columbia SC 74	08/23/2019	$20.52
	CPS- Columbia SC 74	08/23/2019	$162.00
	CE COLUMBIA	08/29/2019	$551.88
			$2,431.35
MARY BLACKBURN	HOG SLAT HARTSVILLE, S	08/06/2019	$263.57
	CARQUEST 1385	08/06/2019	$35.81
	JOLLY FARMER PRODUCTS US	08/06/2019	$235.74
	JP PARK WAYSIDE VDYKES	08/13/2019	$33.09
	JOLLY FARMER PRODUCTS US	08/09/2019	$263.24
	WP LAW LEXINGTON	08/16/2019	$180.77
	WAL-MART #1164	08/16/2019	$256.04
	JOLLY FARMER PRODUCTS US	08/16/2019	$193.20
	KROGER CO 002	08/23/2019	$112.29
			$1,573.75
MEGAN LEATH	BEARING DIST COLUMBIA	08/01/2019	$358.82
	LD PRODUCTS	08/02/2019	$145.46
	STAPLS7222859359000002	08/02/2019	$115.83
	STAPLS7222859359000004	08/03/2019	$72.03
	LOWES #00358	08/05/2019	$1,066.77
	JAMES M PLEASANTS	08/05/2019	$1,395.61
	STAPLS7222859359000003	08/06/2019	$56.15
	JP PARK WAYSIDE VDYKES	08/07/2019	$157.59
	SMITH RUBBER STAMPS AND S	08/08/2019	$169.69
	STAPLS7222859359000001	08/08/2019	$134.68
	FORMS AND SUPPLY - AOPD	08/07/2019	$1,436.12
	FASTENAL COMPANY 01SCSUM	08/08/2019	$332.80
	FORMS AND SUPPLY - AOPD	08/09/2019	$138.24
	RASIXCC INC	08/09/2019	$261.12
	GLASS MASTERS OF HAMPTON	08/12/2019	$2,004.00
	STAPLS7223406174000003	08/13/2019	$4.57
	SMITH RUBBER STAMPS AND S	08/13/2019	$314.81
	MAINE STANDARDS CO	08/13/2019	$2,141.92
	STAPLS7223406174000001	08/14/2019	$152.63
	ATLANTIC COASTAL SUPPLY	08/14/2019	$2,124.43
	MARK`S PLUMBING PARTS	08/13/2019	$2,478.99
	STAPLS7223406174000002	08/14/2019	$22.56
	PRO KITCHEN ONLINE	08/15/2019	$1,327.41
	FORMS AND SUPPLY - AOPD	08/14/2019	$10.43
	PRINTING SUPPLIES USA LLC	08/15/2019	$26.00
	TRACTOR SUPPLY # 1365	08/16/2019	$45.35
	SAN-GLO CAROLINA INC	08/16/2019	$905.00
	SHERIDAN'S HALLMARK SHOP	08/20/2019	$1,586.31
	STAPLS7223859962000001	08/22/2019	$107.14
	JOHNSTONE SUPPLY 394	08/21/2019	$2,420.43

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MEGAN LEATH	MANAGEDPRINT	08/21/2019	$86.40
	MOMAR, INC	08/21/2019	$995.24
	GIH GLOBALINDUSTRIALEQ	08/24/2019	$1,591.97
	JAMES M PLEASANTS	08/26/2019	$45.69
	DILLON SEED AND SUPPLY CO	08/26/2019	$341.00
	DILLON SEED AND SUPPLY CO	08/26/2019	$1,356.42
	THOM CHEM INC	08/26/2019	$1,422.63
	LD PRODUCTS	08/27/2019	$34.55
	UNITED REFRIG INC 490	08/28/2019	$1,674.54
	IN LYONS ROAR, LLC	08/28/2019	$272.00
			$29,333.33
MENDEL SCURFIELD	PURITY CHEMICALS	07/30/2019	$296.00
	BAKER DISTRIBUTING #501	08/01/2019	$116.04
	CAPITAL ELEC CHARLESTON	08/01/2019	$102.95
	CAPITAL ELEC CHARLESTON	08/01/2019	$102.95
	BAKER DISTRIBUTING #501	08/02/2019	$71.51
	THE HOME DEPOT #1103	08/02/2019	$127.94
	ELECTRIC MOTOR WHOLESALE	08/05/2019	$213.73
	JOHNSTONE SUPPLY SUMMER	08/08/2019	$93.01
	RADWELL INTERNATIONAL	08/14/2019	$1.60
	RADWELL INTERNATIONAL	08/14/2019	$14.61
	W P LAW INC LEXINGTON	08/15/2019	$515.31
	RADWELL INTERNATIONAL	08/14/2019	$50.00
	PURITY CHEMICALS	08/16/2019	$178.00
	AMAZON.COM MO70F83Q2 AMZN	08/19/2019	$121.54
	LOWES #00358	08/20/2019	$15.03
	LOWES #00358	08/20/2019	$232.99
	FERGUSON ENT 0249	08/21/2019	$8.75
	LOWES #00358	08/21/2019	$26.96
	CE RALEIGH BLOODWORTH	08/23/2019	$323.90
	MCMASTER-CARR	08/22/2019	$97.43
	HARBOR FREIGHT TOOLS 129	08/26/2019	$194.76
			$2,905.01
MICHELLE ROSS	MSC	08/01/2019	$123.05
	UNITED LABORATORIES INC	07/31/2019	$1,347.82
	SCHAEFFER MANUFACTURING	08/05/2019	$1,527.96
	MSC	08/13/2019	$595.29
	MSC	08/13/2019	$1,083.77
	MSC	08/16/2019	$13.34
	MSC	08/17/2019	$1,353.05
	MSC	08/21/2019	$1,203.70
	MSC	08/21/2019	$146.05
			$7,394.03
MYRTLE DEWERDT	SQ SERVANTS OASIS	08/09/2019	$1,125.00
	CES 26	08/20/2019	$969.24

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,094.24
NICHOLAS BRIERLEY	TRIBLES INC COLUMBIA	08/27/2019	$34.78
	CONSOLIDATED LAUNDRY	08/27/2019	$1,282.91
			$1,317.69
PAIGE LOYD	FORTILINE-SUMTER 010	07/31/2019	$1,852.00
	INFINITE SUPPLY COMPANY	07/30/2019	$1,259.80
	NUTRIEN AG SOLUTION 2010	08/08/2019	$654.00
	INFINITE SUPPLY COMPANY	08/07/2019	$629.90
	NUTRIEN AG SOLUTION 2009	08/09/2019	$837.35
	SQ ROOKS SMALL ENG	08/12/2019	$205.37
	NUTRIEN AG SOLUTION 2009	08/13/2019	$2,448.00
	CAMDEN PARTS & PROPANE	08/15/2019	$119.46
	CHARM SCIENCES, INC.	08/21/2019	$687.00
	FORTILINE-SUMTER 010	08/22/2019	$763.00
	CAROLINA AGRI-POWER LLC	08/22/2019	$530.00
	SQ BOYKINS GARAGE	08/23/2019	$210.69
	WP LAW LEXINGTON	08/28/2019	$834.94
	BATTERIES PLUS - #0235	08/29/2019	$642.58
			$11,674.09
RANDY BRADLEY	FREDPRYOR CAREERTRACK	08/07/2019	$358.00
	AMERICAN CONTRACTORS EXAM	08/07/2019	$997.95
			$1,355.95
RICK DORAN	AGRI SUPPLY - FLORENCE	08/02/2019	$208.95
	AGRI SUPPLY - FLORENCE	08/02/2019	$35.00
	SOUTHERN WELDERS SUPPLY	08/02/2019	$140.93
	LOWES #00626	08/07/2019	$132.32
	MCCALL'S INC #5	08/07/2019	$360.63
	LOWES #01751	08/08/2019	$1,023.01
	HARBOR FREIGHT TOOLS 606	08/08/2019	$82.04
	LOWES #01751	08/08/2019	$260.15
	NEWBERRY HARDWARE	08/09/2019	$94.66
	FORTILINE-SUMTER 010	08/09/2019	$542.00
	NEWBERRY FEED	08/09/2019	$100.00
	PRESSUREWAS	08/09/2019	$737.99
	LOWES #01751	08/12/2019	$76.36
	LOWES #01751	08/12/2019	$874.40
	LOWES #01751	08/13/2019	$1,898.67
	LOWES #01751	08/14/2019	$1,862.31
	KLEEN-RITE CORPORATION	08/14/2019	$137.30
	NORTHERN TOOL EQUIP SC	08/14/2019	$145.47
	LOWES #01751	08/15/2019	$1,681.34
	NORTHERN TOOL EQUIP SC	08/14/2019	$21.38
	AMZN Mktp US MO4T33FT1	08/17/2019	$145.42
	LOWES #00907	08/17/2019	$628.98
	NEWBERRY HARDWARE	08/20/2019	$129.95

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RICK DORAN	LOWES #01751	08/20/2019	$322.08
	LOWES #01751	08/21/2019	$144.29
	AMAZON.COM MO0VB1EV2 AMZN	08/21/2019	$189.21
	LOWES #00907	08/26/2019	$735.43
			$12,710.27
RICKY LOWRIMORE	HOFFMAN & HOFFMAN	08/02/2019	$317.52
			$317.52
ROBERT BROWN	ZORO TOOLS INC	07/31/2019	$821.65
	JOHNSTONE SUPPLY 394	07/30/2019	$80.62
	ZORO TOOLS INC	08/03/2019	$179.36
	JOHNSTONE SUPPLY 394	08/02/2019	$127.53
	JOHNSTONE SUPPLY 394	08/01/2019	$138.33
	BAKER DISTRIBUTING #576	08/06/2019	$26.96
	THE HOME DEPOT #1112	08/05/2019	$130.18
	UNITED REFRIG BR #U2	08/06/2019	$424.95
	PRO KITCHEN ONLINE	08/06/2019	$603.60
	SUPPLYHOUSE.COM	08/07/2019	$36.55
	SUPPLYHOUSE.COM	08/07/2019	$557.80
	SUPPLYHOUSE.COM	08/07/2019	$59.08
	SUPPLYHOUSE.COM	08/07/2019	$117.48
	AMAZON.COM MA0KC9722 AMZN	08/07/2019	$131.91
	BAKER DISTRIBUTING #541	08/08/2019	$85.90
	FASTENAL COMPANY 01SCCOL	08/08/2019	$36.29
	TRANE SUPPLY-115409	08/07/2019	$111.55
	CPS- Columbia SC 74	08/08/2019	$21.17
	MCMASTER-CARR	08/12/2019	$256.15
	JOHNSTONE SUPPLY 394	08/15/2019	$569.89
	JOHNSTONE SUPPLY 394	08/15/2019	$112.24
	PRO KITCHEN ONLINE	08/20/2019	$314.11
	THE HOME DEPOT #1112	08/19/2019	$10.31
	SUPPLYHOUSE.COM	08/22/2019	$57.15
	SUPPLYHOUSE.COM	08/27/2019	$18.86
	SUPPLYHOUSE.COM	08/28/2019	$94.28
	PRO KITCHEN ONLINE	08/29/2019	$107.96
	PRO KITCHEN ONLINE	08/29/2019	$166.92
	LESMAN INSTRUMENTS	08/28/2019	$684.00
	JOHNSTONE SUPPLY 394	08/28/2019	$63.22
			$6,146.00
ROBERT HAILE JR	THE HOME DEPOT #1112	07/30/2019	$59.30
	THE HOME DEPOT 1112	08/01/2019	$99.00
	LOWES #00385	08/02/2019	$132.84
	LOWES #00385	08/12/2019	$39.98
	NORTHERN TOOL EQUIP SC	08/12/2019	$359.43
	NORTHERN TOOL EQUIP SC	08/16/2019	$128.36
	LEE TRANSPORT EQUIPMENT	08/16/2019	$599.40

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAILE JR	NORTHERN TOOL EQUIP SC	08/21/2019	$259.92
	THE HOME DEPOT #1112	08/21/2019	$71.18
	MSC	08/24/2019	$166.92
	ETRAILER CORPORATION	08/23/2019	$140.51
	LOWES #00385	08/27/2019	$188.09
	SHERWIN WILLIAMS 702152	08/27/2019	$135.54
	NORTHERN TOOL EQUIP SC	08/26/2019	$103.76
	MSC	08/29/2019	$65.87
	LOWES #00385	08/29/2019	$249.26
	THE HOME DEPOT #1112	08/28/2019	$72.18
	NORTHERN TOOL EQUIP SC	08/28/2019	$1,252.86
	LOWES #00385	08/29/2019	$80.98
			$4,205.38
ROBERT WILSON	ADVANCED DOOR SYSTEMS	07/31/2019	$384.48
	MOMAR, INC	07/31/2019	$613.11
	INDEPENDENT HARDWARE	08/01/2019	$716.80
	Craftmaster Hardware	08/06/2019	$250.00
	ALCAM INC	08/08/2019	$115.94
	Craftmaster Hardware	08/12/2019	$385.00
	CENTURY GLASS	08/13/2019	$492.66
	MOMAR, INC	08/14/2019	$161.14
	Craftmaster Hardware	08/16/2019	$1,232.50
	Craftmaster Hardware	08/22/2019	$1,840.00
	Craftmaster Hardware	08/27/2019	$104.30
	APPLIED MSS	08/27/2019	$1,403.25
	FASTENAL COMPANY 01SCCOL	08/29/2019	$473.67
	Craftmaster Hardware	08/29/2019	$151.50
			$8,324.35
ROGER ONEAL HOLLIS JR	LOWES #00385	08/14/2019	$157.27
	DISTRIBUTION INT'L	08/28/2019	$199.50
			$356.77
RONALD C MIMS	TRUCK SUPPLY COMPANY O	07/30/2019	$19.19
	TMS BROAD RIVER AUTO E	07/30/2019	$183.55
	KD INDUSTRIAL SUPPLY	07/31/2019	$1,187.57
	NORTHERN TOOL EQUIP SC	07/30/2019	$21.39
	DILLON SUPPLY COMPANY	07/31/2019	$384.44
	NORTHERN TOOL EQUIP SC	08/01/2019	$152.94
	KD INDUSTRIAL SUPPLY	08/02/2019	$1,238.11
	CAROLINA UNLIMITED TOO	08/02/2019	$548.28
	TRUCK SUPPLY COMPANY O	08/02/2019	$102.14
	TRUCK SUPPLY COMPANY O	08/05/2019	$1,299.43
	SQ DUKES EQUIPMENT	08/06/2019	$34.00
	KD INDUSTRIAL SUPPLY	08/06/2019	$1,405.33
	TRUCK SUPPLY COMPANY O	08/05/2019	$29.10
	TRUCK SUPPLY COMPANY O	08/06/2019	$64.83

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RONALD C MIMS	WW WILLIAMS	08/07/2019	$1,017.80
	TRUCK SUPPLY COMPANY O	08/08/2019	$253.32
	TRUCK SUPPLY COMPANY O	08/09/2019	$289.38
	CAROLINA UNLIMITED TOO	08/09/2019	$256.92
	CAROLINA UNLIMITED TOO	08/12/2019	$755.09
	WW WILLIAMS	08/13/2019	$71.56
	CAROLINA INTERNATIONAL TR	08/13/2019	$82.04
	CAROLINA UNLIMITED TOO	08/14/2019	$494.49
	NORTHERN TOOL EQUIP SC	08/13/2019	$94.91
	KIMBALL MIDWEST	08/15/2019	$990.68
	TMS BROAD RIVER AUTO E	08/14/2019	$268.72
	KD INDUSTRIAL SUPPLY	08/15/2019	$1,436.68
	CAROLINA INTERNATIONAL TR	08/14/2019	$69.11
	CAROLINA INTERNATIONAL TR	08/15/2019	$331.36
	SQ R AND D SERVICE	08/16/2019	$165.00
	CAROLINA INTERNATIONAL TR	08/15/2019	$197.63
	KD INDUSTRIAL SUPPLY	08/19/2019	$1,051.92
	LEE TRANSPORT EQUIPMENT	08/19/2019	$250.56
	CAROLINA INTERNATIONAL TR	08/19/2019	$6.46
	POLYMERSHAPES-COLUMBIA	08/21/2019	$1,029.80
	KIMBALL MIDWEST	08/21/2019	$194.39
	CAROLINA UNLIMITED TOO	08/21/2019	$916.92
	CERTIFIED LABORATORIES	08/21/2019	$639.79
	KD INDUSTRIAL SUPPLY	08/21/2019	$1,354.32
	TRUCK SUPPLY COMPANY O	08/20/2019	$271.13
	SQ R AND D SERVICE	08/22/2019	$1,275.00
	CAROLINA UNLIMITED TOO	08/23/2019	$441.39
	KIMBALL MIDWEST	08/23/2019	$108.56
	TRUCK SUPPLY COMPANY O	08/22/2019	$248.82
	KIMBALL MIDWEST	08/23/2019	$646.79
	WW WILLIAMS	08/23/2019	$1,311.84
	COLUMBIA TRUCK CENTER	08/22/2019	$13.11
	SQ R AND D SERVICE	08/26/2019	$625.00
	CAROLINA INTERNATIONAL TR	08/26/2019	$571.31
	FLINT EQUIP W COLUMBIA	08/27/2019	$225.85
	CAROLINA UNLIMITED TOO	08/28/2019	$780.38
	HARBOR FREIGHT TOOLS 103	08/28/2019	$194.64
	KIMBALL MIDWEST	08/28/2019	$593.49
	KD INDUSTRIAL SUPPLY	08/28/2019	$1,272.24
	SOUTHERN LUBRICANTS	08/29/2019	$411.35
	KIMBALL MIDWEST	08/29/2019	$870.31
	CAROLINA INTERNATIONAL TR	08/28/2019	$571.31
	THERMO KING COLUMBIA INC	08/29/2019	$595.03
	CAROLINA UNLIMITED TOO	08/29/2019	$118.99
			$30,035.69
RYLAND CURRIN	JOHNSTONE SUPPLY 394	08/01/2019	$269.86

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RYLAND CURRIN	SHERWIN WILLIAMS 702368	08/02/2019	$109.67
	JOHNSTONE SUPPLY	08/05/2019	$100.89
	MSC	08/07/2019	$39.32
	SPARROW & KENNEDY TRACTOR	08/12/2019	$109.09
	PPG PAINTS 9248	08/23/2019	$172.80
	SHERWIN WILLIAMS 702368	08/27/2019	$134.30
	JOHNSTONE SUPPLY 394	08/26/2019	$88.65
			$1,024.58
SCOTT LASTINGER	WINSUPPLY LEXINGTON SC	08/06/2019	$99.05
	BAVCO	08/05/2019	$429.00
	WINSUPPLY LEXINGTON SC	08/06/2019	$28.49
	CORE & MAIN LP 552	08/06/2019	$535.00
	WINSUPPLY LEXINGTON SC	08/08/2019	$498.63
	CORE & MAIN LP 552	08/12/2019	$535.00
	USA BLUE BOOK	08/26/2019	$367.88
	GATEWAY SUPPLY COMPANY	08/27/2019	$956.87
	GATEWAY SUPPLY COMPANY	08/27/2019	$34.14
			$3,484.06
SCOTT TYNDALE	JOHNSTONE SUPPLY 394	07/30/2019	$25.20
	CES 26	08/08/2019	$170.64
	WHOLESALE INDUSTRIAL ELEC	08/12/2019	$134.82
	GRAYBAR ELECTRIC COMPANY	08/24/2019	$146.72
	LOWES #00385	08/26/2019	$201.10
	CES 26	08/28/2019	$961.91
	NORTHERN TOOL EQUIP SC	08/27/2019	$69.50
	SURPLUS MATERIAL NETWORK	08/28/2019	$23.54
	CES 26	08/29/2019	$362.67
	SURPLUS MATERIAL NETWORK	08/28/2019	$716.90
			$2,813.00
SILAS WESLEY BRIGHT	JOHNSTONE SUPPLY 394	08/02/2019	$18.07
	GATEWAY SUPPLY COMPANY	08/02/2019	$29.96
	BEARING DIST COLUMBIA	08/06/2019	$250.24
	B & L DISTRIBUTING CO 1	08/13/2019	$68.35
	B & L DISTRIBUTING CO 1	08/14/2019	$61.07
	JOHNSTONE SUPPLY 394	08/16/2019	$48.49
	UNITED REFRIG BR #U2	08/19/2019	$112.84
	LOWES #03026	08/26/2019	$80.72
			$669.74
STEVE EISON	PROSOURCE LLC 2	08/07/2019	$924.16
	PPG PAINTS 9322	08/08/2019	$209.91
	UNITED REFRIG INC 490	08/08/2019	$197.32
	PROSOURCE LLC 2	08/09/2019	$253.68
	FASTENAL COMPANY 01SCSPA	08/09/2019	$142.81
			$1,727.88
TAL WOLFE	TRUTECH TOOLS, LTD	08/01/2019	$1,192.29

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TAL WOLFE	CMP CORPORATION	08/05/2019	$98.18
	LOWES #00518	08/07/2019	$2,093.69
	CENTRAL SUPPLY COMPANY IN	08/06/2019	$365.63
	MARK`S PLUMBING PARTS	08/07/2019	$293.38
	COLT PLUMBING	08/08/2019	$276.63
	CONSOLIDATED LAUNDRY	08/19/2019	$86.82
	BAKER DISTRIBUTING #540	08/21/2019	$1,872.50
	PAYPAL BUSHTOP	08/23/2019	$34.95
	SHERWIN WILLIAMS 702557	08/23/2019	$234.22
	BAKER DISTRIBUTING CO	08/23/2019	$84.24
	GATEWAY SUPPLY COMPANY	08/26/2019	$780.19
	IN NEXT SECURITY LLC	08/26/2019	$1,753.90
	PAYPAL ABCCONF.COM	08/27/2019	$302.39
	PAYPAL CRAFTYAMMER	08/28/2019	$250.00
	GATEWAY SUPPLY COMPANY	08/28/2019	$164.85
	PAYPAL ROSS JONES	08/28/2019	$85.00
	ALL POINTS FOODSERVICE P	08/28/2019	$788.71
			$10,757.57
TAMMY GRAVES	PPG PAINTS 9389	08/06/2019	$1,971.00
	FORMS AND SUPPLY - AOPD	08/05/2019	$52.77
	UNITED REFRIG INC 490	08/07/2019	$1,139.31
	ATLANTA BARBER AND BEAUTY	08/07/2019	$58.95
	ROSE TALBERT PAINT COMPAN	08/08/2019	$294.04
	FORKLIFT PARTS SUPPLY	08/16/2019	$1,014.54
	SIRCHIE FINGER PRINT LABO	08/16/2019	$76.70
	ROSE TALBERT PAINT COMPAN	08/27/2019	$294.04
			$4,901.35
TERESSA SMITH	BEARING DIST COLUMBIA	07/31/2019	$1,004.04
	RASIXCC INC	08/01/2019	$221.24
	JOHNSTONE SUPPLY 394	08/01/2019	$2,469.98
	FORMS AND SUPPLY - AOPD	08/02/2019	$219.81
	PRINTING SUPPLIES USA LLC	08/01/2019	$676.00
	IN LYONS ROAR, LLC	08/06/2019	$60.00
	PPG PAINTS 9322	08/06/2019	$2,312.54
	DSI METALS	08/06/2019	$1,974.37
	DILLON SEED AND SUPPLY CO	08/06/2019	$272.87
	MARK`S PLUMBING PARTS	08/06/2019	$1,563.07
	WHOLESALE INDUSTRIAL ELEC	08/09/2019	$1,301.09
	MARK`S PLUMBING PARTS	08/08/2019	$413.28
	MARK`S PLUMBING PARTS	08/09/2019	$54.69
	PROF PLUMBING GROUP	08/14/2019	$2,471.83
	MARK`S PLUMBING PARTS	08/16/2019	$61.81
	MARK`S PLUMBING PARTS	08/20/2019	$48.62
	HOMELECTRICAL	08/23/2019	$799.00
	LOWES #00528	08/26/2019	$461.82
	MSC	08/28/2019	$455.18

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERESSA SMITH	UNITED REFRIG BR #U2	08/28/2019	$1,431.00
	WHOLESALE MOWER PARTS	08/28/2019	$859.46
	GRAINGER	08/28/2019	$1,343.94
	JOHNSTONE SUPPLY	08/28/2019	$2,000.60
	UNITED REFRIG INC 486	08/28/2019	$490.73
	MSC	08/29/2019	$5.19
	JP PARK WAYSIDE VDYKES	08/28/2019	$209.72
	JP PARK WAYSIDE VDYKES	08/29/2019	$112.22
	NORTHERN TOOL EQUIP SC	08/28/2019	$741.99
			$24,036.09
THOMAS EDWARDS	DILLON SUPPLY COMPANY	07/30/2019	$322.92
	MSC	08/02/2019	$800.62
	FASTENAL COMPANY 01SCCOL	08/01/2019	$19.44
	AUTOZONE #0892	08/01/2019	$47.48
	NORTHERN TOOL EQUIP SC	08/02/2019	$213.99
	LOWES #00385	08/02/2019	$101.95
	LOWES #00385	08/05/2019	$10.00
	DILLON SUPPLY COMPANY	08/07/2019	$322.92
	FASTENAL COMPANY 01SCCOL	08/08/2019	$42.39
	ALCAM INC	08/09/2019	$179.71
	SHERWIN WILLIAMS 702152	08/09/2019	$624.36
	LOWES #00385	08/14/2019	$108.99
	FASTENAL COMPANY 01SCCOL	08/14/2019	$169.56
	THE HOME DEPOT 1112	08/19/2019	$84.03
	BRIDGESTONE HOSEPOWER	08/20/2019	$16.99
	MSC	08/21/2019	$837.46
	APPLIED MSS	08/22/2019	$554.73
	DILLON SUPPLY COMPANY	08/23/2019	$360.59
	LOWES #00385	08/27/2019	$48.04
	ARC3 GASES 122	08/26/2019	$548.38
	DILLON SUPPLY COMPANY	08/27/2019	$469.73
	MSC	08/29/2019	$6.13
	FASTENAL COMPANY 01SCCOL	08/28/2019	$313.20
	MSC	08/30/2019	$750.11
			$6,953.72
THOMAS L BARRETT	ATHENS PAPER CHARLOTTE	07/31/2019	$1,576.80
	POSGUYSCOM	08/02/2019	$1,993.85
	OFFICE DEPOT #332	08/01/2019	$99.87
	BIG LOTS STORES - #1012	08/03/2019	$15.12
	OFFICE DEPOT #1214	08/05/2019	$119.85
	FACTORYOUTLETSTORE LLC	08/12/2019	$2,223.88
	AA ACCESSORIES LLC	08/13/2019	$241.50
	STAPLES DIRECT	08/13/2019	$210.33
	FORMS AND SUPPLY - AOPD	08/12/2019	$365.80
	GRAYBAR ELECTRIC COMPANY	08/14/2019	$315.01
	WWW.NEWEGG.COM	08/15/2019	$900.70

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS L BARRETT	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	SCITDA40.WILDAPRICOT	08/19/2019	$59.00
	NEXTGEN HEALTHCARE	08/19/2019	$1,148.46
	SCITDA40.WILDAPRICOT	08/20/2019	$59.00
	OFFICE DEPOT #1214	08/19/2019	$1,943.78
	BESTBUYCOM805639070597	08/21/2019	$323.99
	BESTBUYCOM805639070597	08/21/2019	$1,295.96
	CSC - 1969	08/23/2019	$2,493.07
	BESTBUYCOM805639747124	08/26/2019	$107.97
	BESTBUYCOM805639747124	08/26/2019	$32.09
	BESTBUYCOM805639747124	08/26/2019	$42.79
	BESTBUYCOM805639747124	08/26/2019	$377.91
	BESTBUYCOM805639747124	08/26/2019	$161.99
	SCAN TECHNOLOGY - ECOM	08/28/2019	$2,365.85
			$18,828.57
TODD SCHOFIELD	LOWES #00385	08/13/2019	$44.15
	LOWES #00385	08/26/2019	$50.72
	DISTRIBUTION INT'L	08/26/2019	$50.23
			$145.10
TOMMY ROBINSON	SHERWIN WILLIAMS 702152	07/31/2019	$232.31
	LOWES #00385	07/31/2019	$1,615.27
	AIRGAS SOUTH	08/12/2019	$1,818.51
	LOWES #00385	08/13/2019	$185.57
	HARBOR FREIGHT TOOLS 103	08/13/2019	$42.79
	LOWES #00433	08/14/2019	$67.07
	LOWES #00385	08/15/2019	$84.80
	SHERWIN WILLIAMS 702152	08/15/2019	$140.93
	THE HOME DEPOT #1112	08/16/2019	$97.10
	DILLON SUPPLY COMPANY	08/16/2019	$160.13
	FASTENAL COMPANY 01SCCOL	08/16/2019	$86.55
	LOWES #00385	08/20/2019	$188.40
	NORTHERN TOOL EQUIP SC	08/22/2019	$603.43
			$5,322.86
TONY WELCH	PRO KITCHEN ONLINE	07/31/2019	$47.03
	LOWES #01751	08/05/2019	$258.60
	HERCULES HARDWARE	08/06/2019	$320.73
	LOWES #01751	08/07/2019	$136.71
	CAMDEN BLDRS SUPPLY	08/13/2019	$293.98
	ELECTRIC CONTROL & SUPPLY	08/13/2019	$127.44
	FASTENAL COMPANY 01SCCAM	08/14/2019	$445.48

CORRECTIONS DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TONY WELCH	BAKER DISTRIBUTING #562	08/20/2019	$121.42
	HUBBARD SUPPLY	08/20/2019	$49.44
	UNITED REFRIG INC 492	08/22/2019	$52.53
	CES 38	08/22/2019	$69.10
	BAKER DISTRIBUTING #562	08/22/2019	$161.29
	LOWES #01751	08/29/2019	$55.08
	ELECTRIC MOTORS SALES AND	08/29/2019	$34.56
	LOWES #01751	08/29/2019	$103.25
			$2,276.64
TRINA FREE	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$12.00
	BARNES & NOBLE #2868	08/09/2019	$314.19
	SP ROKFORM.COM	08/12/2019	$59.98
	THEPOSTANDCO ONLINE	08/13/2019	$99.00
	STAPLES 00106567	08/22/2019	$58.79
	JW MARRIOTT AUSTIN	08/25/2019	$1,092.45
	WYNDHAM	08/27/2019	$198.60
	WYNDHAM	08/27/2019	$99.30
			$1,934.31
WILLIAM DALTON	LOWES #00385	07/31/2019	$531.30
	LOWES #00385	08/02/2019	$146.28
	PROF PLUMBING GROUP	08/02/2019	$319.47
	MCMASTER-CARR	08/01/2019	$325.89
	GATEWAY SUPPLY COMPANY	08/09/2019	$292.31
	LOWES #00385	08/14/2019	$26.98
			$1,642.23

Total for CORRECTIONS DEPARTMENT: $370,845.25

DENMARK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GWENDOLYN BAMBERG	CRU DATAPORT	08/09/2019	$268.25
	AMZN Mktp US MA3XV68M0	08/13/2019	$1,243.20
	FORMS AND SUPPLY - AOPD	08/21/2019	$115.28
	FORMS AND SUPPLY - AOPD	08/21/2019	$526.52
	AMZN Mktp US MO1YU7051	08/24/2019	$107.90
	AMZN Mktp US MO8DL8CU0	08/23/2019	$255.60
	AMZN Mktp US MO3WU30M1	08/23/2019	$1,133.85
			$3,650.60

Total for DENMARK TECHNICAL COLLEGE: $3,650.60

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ALEX HUFFSTETLER	LOWES #00385	08/22/2019	$551.42
			$551.42
ANGIE BRANNUM	AMZN Mktp US MA4JI2582	08/01/2019	$45.21
	BCT	08/02/2019	$54.67
	SCITDA40.WILDAPRICOT	08/02/2019	$150.00
	NATIONAL INSITUTE OF GOVE	08/01/2019	$190.00
	AMZN Mktp US MA2MW8UC2	08/09/2019	$123.06
	AMZN Mktp US MA90D1MI0	08/09/2019	$101.99
	SANS INSTITUTE	08/13/2019	$444.07
	GFOASC FALL CONFERENCE	08/13/2019	$238.05
	SANS INSTITUTE	08/13/2019	$234.07
	VRSN DOTGOVREGISTRATION	08/14/2019	$2,000.00
	PDU WHIPS	08/14/2019	$62.90
	ANIXTER/CLARK/TRI-ED	08/21/2019	$285.12
	EB SURGE 2019	08/22/2019	$791.19
	ISC2	08/26/2019	$125.00
	ISO/CS	08/23/2019	$183.75
			$5,029.08
ANN T. RAUCH	SOUTH CAROLINA ASSOCIA	08/12/2019	$75.00
	CVS/PHARMACY #00830	08/13/2019	$10.99
	GFOASC	08/13/2019	$104.00
	USC EMALL	08/13/2019	$1,500.00
	SOUTH CAROLINA ASSOCIA	08/15/2019	$199.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$195.00
			$2,083.99
BRANDON JORDAN	AIA PRODUCTS / DUES	08/02/2019	$65.98
	AIA PRODUCTS / DUES	08/16/2019	$11.99
	AIA PRODUCTS / DUES	08/19/2019	$32.99
			$110.96
BRITNEY BURNSIDE	LOWES #03026	08/01/2019	$60.18
	REESE'S PLANTS	08/01/2019	$250.56
			$310.74
CHAD HERRING	UNITED REFRIG INC 486	08/07/2019	$202.47
	UNITED REFRIG INC 486	08/09/2019	$9.21
	UNITED REFRIG INC 486	08/09/2019	$43.58
	UNITED REFRIG INC 486	08/21/2019	$21.98
	CK SUPPLY 238	08/26/2019	$1,819.59
	CAYCE ACE HARDWARE	08/26/2019	$16.64
	RICHLAND INDUSTRIAL	08/28/2019	$33.70
	NORTHERN TOOL EQUIP SC	08/28/2019	$1,423.03
			$3,570.20
CHARLES A HOOK	BEARING DIST COLUMBIA	08/27/2019	$268.08
			$268.08
CHARLES STEWART	SOUTHERN	07/31/2019	$76.68

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES STEWART	STAPLES 00103911	08/01/2019	$42.72
	CPS- Columbia SC 74	08/02/2019	$335.49
	RICHLAND INDUSTRIAL	08/06/2019	$71.55
	UNITED REFRIG INC 486	08/08/2019	$24.04
	LOWES #00433	08/13/2019	$488.53
	LOWES #00433	08/13/2019	$510.13
	CITY ELECTRIC REPAIR INC	08/19/2019	$406.46
	BEARING DIST COLUMBIA	08/19/2019	$77.83
	RICHLAND INDUSTRIAL	08/21/2019	$19.01
			$2,052.44
CHARLES V. HENRY	1140 PERRY MANN	08/01/2019	$130.73
	1140 PERRY MANN	08/07/2019	$25.97
	BATTERIES PLUS - #0693	08/09/2019	$19.25
	1140 PERRY MANN	08/22/2019	$18.63
	1140 PERRY MANN	08/23/2019	$6.33
			$200.91
CHERYL MAYBIN	FORMS AND SUPPLY - AOPD	07/30/2019	$63.04
	FORMS AND SUPPLY - AOPD	07/30/2019	$36.16
	FORMS AND SUPPLY - AOPD	07/30/2019	$187.66
	FORMS AND SUPPLY - AOPD	07/30/2019	$169.48
	FORMS AND SUPPLY - AOPD	08/05/2019	$148.64
	FORMS AND SUPPLY - AOPD	08/06/2019	$65.46
	FORMS AND SUPPLY - AOPD	08/06/2019	$233.01
	FORMS AND SUPPLY - AOPD	08/08/2019	$235.61
	FORMS AND SUPPLY - AOPD	08/08/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/19/2019	$116.32
			$1,319.01
CHRIS VINSON	DOUBLE O ENTERPRISES	07/31/2019	$185.35
	CRAFTMASTER HARDWARE	08/07/2019	$49.33
	DOUBLE O ENTERPRISES	08/12/2019	$891.89
	DOUBLE O ENTERPRISES	08/12/2019	$1,617.41
	CAYCE ACE HARDWARE	08/13/2019	$9.19
	EASYKEYSCOM INC	08/28/2019	$19.61
			$2,772.78
CLIVIS HAMILTON	RICHLAND INDUSTRIAL	08/07/2019	$694.81
	1140 PERRY MANN	08/22/2019	$609.13
			$1,303.94
CRAIG MEFFORD	COLUMBIA FLAG & SIGN COM	08/09/2019	$1,306.80
	COLUMBIA FLAG & SIGN COM	08/09/2019	$596.59
	LOWES #01064	08/20/2019	$19.47
			$1,922.86
DANNY HAMMOND	SOUTHERN EQUIPMENT F	07/31/2019	$37.80
			$37.80
DAVIDA M MANNING	SOUTH CAROLINA ASSOCIA	08/14/2019	$155.00

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVIDA M MANNING	SOUTH CAROLINA ASSOCIA	08/14/2019	$155.00
	STAPLES DIRECT	08/22/2019	$205.17
	STAPLES DIRECT	08/22/2019	$93.19
			$608.36
DEAN MABE	NAPA STORE 1015006	08/02/2019	$10.58
	THE HOME DEPOT PRO	08/06/2019	$1,017.09
	AIRGAS SOUTH	08/14/2019	$14.87
	GLOBALTEST SUPPLY	08/20/2019	$139.49
	THE HOME DEPOT PRO	08/21/2019	$243.76
	AMZN Mktp US MO9E75BO1	08/29/2019	$114.88
			$1,540.67
DENNIS HAIGLER	AMZN Mktp US MA6OE2MY2	07/31/2019	$291.50
	STAPLS7222640630000001	08/06/2019	$41.76
	SHANKSLAWN	08/06/2019	$32.23
	CAYCE ACE HARDWARE	08/22/2019	$20.28
			$385.77
DOUG DUNCAN	MCABEE TRACTOR & TURF	08/12/2019	$35.71
			$35.71
DOUG E. RILEY	ADI-CB	08/13/2019	$291.41
			$291.41
DOUG READY	GRAYBAR ELECTRIC	07/31/2019	$39.59
	GRAYBAR ELECTRIC	08/15/2019	$468.66
	GRAYBAR ELECTRIC	08/20/2019	$191.82
	ELECTRIC CONTROL & SUPPLY	08/20/2019	$1,800.51
	GRAYBAR ELECTRIC	08/22/2019	$8.99
	GRAYBAR ELECTRIC	08/23/2019	$31.03
	GRAYBAR ELECTRIC	08/24/2019	$147.55
	GRAYBAR ELECTRIC	08/28/2019	$44.27
			$2,732.42
DOUGLAS E COUTURE	RICHLAND INDUSTRIAL	07/31/2019	$199.42
	UNITED REFRIG INC 486	08/07/2019	$142.30
	NORTHERN TOOL EQUIP SC	08/06/2019	$203.28
	JOHNSTONE SUPPLY COLUMB	08/07/2019	$32.14
	RICHLAND INDUSTRIAL	08/15/2019	$49.14
	JOHNSTONE SUPPLY COLUMB	08/15/2019	$316.09
	UNITED REFRIG INC 486	08/20/2019	$302.37
	ELECTRIC CONTROL & SUPPLY	08/21/2019	$99.39
	ELECTRIC CONTROL & SUPPLY	08/23/2019	$99.36
			$1,443.49
FERN HOWELL	FORMS AND SUPPLY - AOPD	08/20/2019	$381.99
			$381.99
GARY BOGGS	MATT MARSHALL AND CO.	08/20/2019	$2,044.64
			$2,044.64

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE CROUCH	U-HAUL MOVING & STORAGE A	08/12/2019	$1,004.85
	U-HAUL MOVING & STORAGE A	08/12/2019	$974.85
			$1,979.70
GERALD N CRAWFORD	UNITED REFRIG INC 486	07/31/2019	$106.26
	UNITED REFRIG INC 486	07/31/2019	$118.49
	UNITED REFRIG INC 486	08/07/2019	$585.23
	LOWES #00499	08/07/2019	$49.96
	GATEWAY SUPPLY COMPANY	08/08/2019	$159.59
	GATEWAY SUPPLY COMPANY	08/08/2019	$86.03
	LOWES #00499	08/12/2019	$53.95
	LOWES #00499	08/12/2019	$74.59
	LOWES #00499	08/15/2019	$46.21
	ROSE TALBERT PAINT COMPAN	08/16/2019	$204.10
	WP LAW LEXINGTON	08/19/2019	$728.37
	ROSE TALBERT PAINT COMPAN	08/21/2019	$150.58
	LOWES #00499	08/26/2019	$36.79
	LOWES #00499	08/26/2019	$21.86
	ROSE TALBERT PAINT COMPAN	08/29/2019	$220.83
			$2,642.84
GREG BELK	LOWES #00499	08/07/2019	$5.78
	IN NEXT SECURITY LLC	08/12/2019	$109.25
	BATTERIES PLUS - #0693	08/14/2019	$267.29
	GRAYBAR ELECTRIC	08/15/2019	$176.61
			$558.93
HOLLY PARKER	FORMS AND SUPPLY - AOPD	08/02/2019	$258.22
	FORMS AND SUPPLY - AOPD	08/07/2019	$95.45
			$353.67
JACQUELINE WEBB	FORMS AND SUPPLY - AOPD	07/30/2019	$64.61
	OFFICE DEPOT #1214	08/01/2019	$100.67
	FORMS AND SUPPLY - AOPD	08/07/2019	$537.60
	AMZN Mktp US MA8840I72	08/10/2019	$145.78
	IN DIAMOND GRAPHICS LLC	08/22/2019	$88.80
	BCT	08/26/2019	$31.38
	FORMS AND SUPPLY - AOPD	08/26/2019	$363.69
	AMZN Mktp US MO87Q3AU0	08/29/2019	$78.10
			$1,410.63
JEANNE SMITH	STAPLS7222901222000001	08/02/2019	$6.16
	STAPLS7222863444000001	08/02/2019	$142.04
	STAPLS7223118469000001	08/07/2019	$86.02
	STAPLS7223784847000001	08/21/2019	$20.51
	STAPLS7223784847000002	08/21/2019	$62.59
	STAPLS7223989883000001	08/24/2019	$128.15
	STAPLS7223989883000003	08/24/2019	$92.15
	STAPLS7223989883000002	08/27/2019	$244.29

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
			$781.91
JOHN HOUSTON	UNITED REFRIG INC 486	08/02/2019	$21.82
	JOHNSTONE SUPPLY COLUMB	08/02/2019	$111.20
	ELECTRIC CONTROL & SUPPLY	08/02/2019	$64.80
	JOHNSTONE SUPPLY COLUMB	08/06/2019	$92.58
	COMMERCIAL BATTERY	08/07/2019	$411.95
	LOWES #00499	08/13/2019	$106.83
	LOWES #00499	08/13/2019	$55.49
	GRAINGER	08/14/2019	$68.61
	GRAINGER	08/14/2019	$46.63
	UNITED REFRIG INC 486	08/21/2019	$1,948.10
	CITY ELECTRIC REPAIR INC	08/22/2019	$123.86
	GATEWAY SUPPLY COMPANY	08/26/2019	$2.72
	UNITED REFRIG INC 486	08/26/2019	$937.06
	RICHLAND INDUSTRIAL	08/26/2019	$14.04
	UNITED REFRIG BR #U2	08/26/2019	$35.64
	GRAINGER	08/27/2019	$330.73
	BEARING DIST COLUMBIA	08/29/2019	$124.78
	GRAINGER	08/29/2019	$78.80
			$4,575.64
JONATHAN CLARK	LOWES #00433	08/06/2019	$23.17
	LOWES #00433	08/06/2019	$13.46
	LOWES #00433	08/06/2019	$113.50
	ADVANCED DOOR SYSTEMS	08/08/2019	$270.00
	LOWES #00499	08/12/2019	$10.92
	FALCON ACE HARDWARE	08/12/2019	$41.20
			$472.25
JOY MANNING	WALMART.COM	08/07/2019	$31.44
	FORMS AND SUPPLY - AOPD	08/08/2019	$71.96
	CANON DIRECT	08/13/2019	$437.37
	FORMS AND SUPPLY - AOPD	08/19/2019	$373.46
			$914.23
JUSTIN EVANS	UNITED REFRIG INC 486	08/08/2019	$59.93
	HUGHES SUPPLY	08/08/2019	$30.66
	UNITED REFRIG INC 486	08/13/2019	$443.83
	MURRAY SUPPLY COMPANY	08/19/2019	$165.14
	MURRAY SUPPLY COMPANY	08/19/2019	$70.40
	CAYCE ACE HARDWARE	08/26/2019	$6.41
	SQ CAROLINA BOOTS	08/26/2019	$180.00
			$956.37
KAREN E HYATT	TECHSMITH CORPORATION	08/07/2019	$103.75
	DMI DELL HIGHER EDUC	08/15/2019	$246.40
	RASIXCC INC	08/15/2019	$579.69
			$929.84

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KARMEN HEWITT	AMZN Mktp US MO2VT7CC1	08/16/2019	$67.38
			$67.38
KEISHA ALLEN	STAPLS7222790721000001	08/01/2019	$156.57
	BCT	08/02/2019	$31.40
	STAPLS7222790721000002	08/06/2019	$155.02
	STAPLS7223475612000001	08/14/2019	$132.29
	PAYPAL CAROLINAEVE	08/14/2019	$75.00
	TABLEAU-EVENTCORE	08/15/2019	$645.00
	TABLEAU-EVENTCORE	08/15/2019	$1,295.00
	TABLEAU-EVENTCORE	08/15/2019	$1,295.00
	TABLEAU-EVENTCORE	08/15/2019	$645.00
	AMAZON.COM MA3713S40 AMZN	08/15/2019	$13.82
	GOVERNMENT FINANCE OFFIC	08/21/2019	$190.00
	STAPLS7223900066000002	08/23/2019	$3.62
	STAPLS7223900066000001	08/23/2019	$44.86
			$4,682.58
KEVIN KEANE	ADI-CB	08/14/2019	$140.39
	OFFICE DEPOT #2349	08/12/2019	$18.12
			$158.51
KEVIN WOODS	Carolina Enterprises	08/01/2019	$606.40
	Carolina Enterprises	08/06/2019	$606.40
	WAL-MART #1183	08/07/2019	$16.94
	LOWES #00499	08/07/2019	$226.73
	Carolina Enterprises	08/12/2019	$601.40
	WP LAW LEXINGTON	08/14/2019	$43.79
	WP LAW LEXINGTON	08/15/2019	$206.01
	Carolina Enterprises	08/15/2019	$472.94
	WM SUPERCENTER #1183	08/20/2019	$16.94
	LOWES #00499	08/20/2019	$120.56
	Carolina Enterprises	08/19/2019	$500.76
	Carolina Enterprises	08/21/2019	$606.40
	THE HOME DEPOT 1112	08/26/2019	$500.00
	THE HOME DEPOT 1112	08/28/2019	$275.44
			$4,800.71
KIM LEE	DMI DELL HIGHER EDUC	08/08/2019	$20.24
	AMZN Mktp US MA86K1M80	08/08/2019	$28.07
	Amazon.com MA5I87VA0	08/08/2019	$22.50
	SCITDA40.WILDAPRICOT	08/08/2019	$150.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$153.59
	AMZN Mktp US MA9378DY1	08/09/2019	$20.47
	DMI DELL HIGHER EDUC	08/16/2019	$40.48
	FORMS AND SUPPLY - AOPD	08/14/2019	$56.11
	STAPLS7223602626000001	08/16/2019	$114.13
	NASCIO	08/21/2019	$595.00
	OFFICE DEPOT #1214	08/23/2019	$64.94

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	OFFICE DEPOT #1170	08/23/2019	$5.39
	STAPLS7223900448000001	08/23/2019	$201.66
			$1,472.58
KRISTI BISHOP	SPRINGHILL SUITES	07/31/2019	$164.16
	SPRINGHILL SUITES	07/31/2019	$164.16
	HOTELSCOM8034767253732	08/23/2019	$206.06
	NYNY - ADV DEP	08/27/2019	$111.11
	NYNY - ADV DEP	08/27/2019	$111.11
			$756.60
LATINA MORRIS	PROCALC INC	08/16/2019	$1,500.00
	AMZN Mktp US MA1RS8IC0	08/21/2019	$22.65
			$1,522.65
LUKE POLYAK	IN COLUMBIA FIRE AND SAF	08/06/2019	$1,155.60
	LOWES #00499	08/06/2019	$27.99
	LOWES #01066	08/19/2019	$11.81
	LOWES #01066	08/20/2019	$16.41
	GRAINGER	08/27/2019	$385.00
			$1,596.81
MARK BROWDER	BATTERIES PLUS - #0693	08/09/2019	$180.80
			$180.80
MARK CARTER	GRAYBAR ELECTRIC	08/01/2019	$184.90
	ADVANCED DOOR SYSTEMS	08/16/2019	$90.05
	ADVANCED DOOR SYSTEMS	08/16/2019	$18.46
	GRAYBAR ELECTRIC	08/23/2019	$20.01
	GRAYBAR ELECTRIC	08/23/2019	$174.02
	LOWES #00433	08/23/2019	$81.58
	Fast Signs #143	08/23/2019	$75.60
	UNITED REFRIG INC 486	08/27/2019	$38.17
	NAPA STORE 1015007	08/27/2019	$14.35
	CITY ELECTRIC REPAIR INC	08/27/2019	$989.75
			$1,686.89
MICHAEL COLLINS	ELECTRIC CONTROL & SUPPLY	07/30/2019	$210.60
	NAPA STORE 1015006	07/31/2019	$28.06
	ELECTRIC CONTROL & SUPPLY	07/30/2019	$401.76
	BEARING DIST COLUMBIA	07/31/2019	$65.34
	BEARING DIST COLUMBIA	08/01/2019	$149.27
	RED WING SHOE STORE #1	08/05/2019	$145.51
	NAPA STORE 1015002	08/05/2019	$27.80
	NAPA STORE 1015006	08/08/2019	$153.19
	TRANE SUPPLY-115409	08/08/2019	$2,144.26
	UNITED REFRIG INC 486	08/12/2019	$164.83
			$3,490.62
MICHAEL LAKE	LOWES #00385	07/31/2019	$20.02
	HUGHES SUPPLY	07/31/2019	$41.77

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL LAKE	HUGHES SUPPLY	08/07/2019	$389.90
	HUGHES SUPPLY	08/09/2019	$204.39
	NAPA STORE 1015006	08/12/2019	$113.82
	UNITED REFRIG INC 486	08/13/2019	$233.28
	UNITED REFRIG INC 486	08/13/2019	$149.04
	HUGHES SUPPLY	08/14/2019	$17.36
	HUGHES SUPPLY	08/14/2019	$138.78
	GB SHOES 26	08/16/2019	$180.00
			$1,488.36
PAMELA KAY BROWN	FORMS AND SUPPLY - AOPD	08/02/2019	$32.89
	FORMS AND SUPPLY - AOPD	08/12/2019	$9.23
	FORMS AND SUPPLY - AOPD	08/13/2019	$78.60
			$120.72
PAUL C ROSS	GATEWAY SUPPLY COMPANY	07/31/2019	$13.24
	LOWES #00433	08/01/2019	$23.45
	CAPITAL SUPPLY OF COLUMBI	08/20/2019	$51.35
	CAPITAL SUPPLY OF COLUMBI	08/20/2019	$22.14
	CAPITAL SUPPLY OF COLUMBI	08/22/2019	$24.08
	GB SHOES 26	08/22/2019	$146.86
	GB SHOES 26	08/22/2019	$130.44
	LOWES #00433	08/26/2019	$30.10
	LOWES #00433	08/26/2019	$44.11
			$485.77
PAUL LINDLER	GRAINGER	08/29/2019	$95.14
			$95.14
PRESTON CATOE	HARBOR FREIGHT TOOLS 103	08/01/2019	$27.15
	HILTONS POWER EQUIPMENT	08/02/2019	$259.03
	SPARROW & KENNEDY TRACTOR	08/06/2019	$40.28
	SPARROW & KENNEDY TRACTOR	08/06/2019	$128.25
	SPARROW & KENNEDY TRACTOR	08/08/2019	$173.88
	NSC NORTHERN SAFETY CO	08/10/2019	$279.89
	LOWES #00499	08/12/2019	$79.52
	HILTONS POWER EQUIPMENT	08/19/2019	$230.57
	SPARROW & KENNEDY TRACTOR	08/19/2019	$34.61
	SPARROW & KENNEDY TRACTOR	08/19/2019	$466.30
	CAROLINA POWER EQUIPMENT	08/19/2019	$101.51
	NORTHERN TOOL EQUIP SC	08/20/2019	$256.79
	HILTONS POWER EQUIPMENT	08/21/2019	$78.88
	WATEREE TRAILER AND SUPP	08/22/2019	$45.25
	CAROLINA POWER EQUIPMENT	08/27/2019	$10.99
	LOWES #00433	08/28/2019	$231.55
	NORTHERN TOOL EQUIP SC	08/27/2019	$14.43
			$2,458.88
RALPH KANIPE	BATTERIES PLUS - #0693	08/06/2019	$168.95
	LOWES #00499	08/06/2019	$103.14

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
RALPH KANIPE	BATTERIES PLUS - #0693	08/12/2019	$173.34
	SHEALY ELECTRICAL WHOLESA	08/20/2019	$405.21
	GRAYBAR ELECTRIC	08/20/2019	$927.69
	LOWES #00499	08/20/2019	$54.71
	CAPITAL SUPPLY OF COLUMBI	08/26/2019	$62.42
			$1,895.46
RANDALL NINE	SOX FENCE & SUPPLY CO INC	08/27/2019	$16.10
			$16.10
RODNEY LEWIS	GB SHOES 26	08/05/2019	$97.10
	RICHLAND INDUSTRIAL	08/14/2019	$106.97
	UNITED REFRIG INC 486	08/27/2019	$590.66
			$794.73
RODNEY MILES	GRAINGER	08/01/2019	$13.99
	CPS- Columbia SC 74	07/30/2019	$6.86
	GRAINGER	08/01/2019	$71.00
	UNITED REFRIG INC 486	08/06/2019	$54.30
	UNITED REFRIG INC 486	08/06/2019	$50.14
	ELECTRIC CONTROL & SUPPLY	08/06/2019	$598.46
	GRAYBAR ELECTRIC	08/10/2019	$999.33
	JOHNSTONE SUPPLY 394	08/09/2019	$27.21
	GRAYBAR ELECTRIC	08/10/2019	$71.68
	CITY ELECTRIC REPAIR INC	08/19/2019	$322.19
	UNITED REFRIG INC 486	08/23/2019	$392.80
	UNITED REFRIG INC 486	08/23/2019	$62.73
	CITY ELECTRIC REPAIR INC	08/27/2019	$839.95
	ELECTRIC CONTROL & SUPPLY	08/26/2019	$28.08
	ELECTRIC CONTROL & SUPPLY	08/26/2019	$56.70
	ELECTRIC CONTROL & SUPPLY	08/26/2019	$114.23
	ELECTRIC CONTROL & SUPPLY	08/26/2019	$48.60
			$3,758.25
ROGER BINNICKER	LOWES #00499	08/13/2019	$109.09
	ROSE TALBERT PAINT COMPAN	08/19/2019	$81.46
			$190.55
RONNIE TAYLOR	IHS GLOBAL INC.	07/31/2019	$390.55
			$390.55
ROOSEVELT W CORBETT	SIGNS2GO	08/02/2019	$29.96
	GB SHOES 26	08/03/2019	$90.98
	EPTING DISTRIBUTORS - COL	08/05/2019	$157.72
	UNITED REFRIG INC 486	08/16/2019	$31.54
	DISCOUNTFILTERS.COM	08/16/2019	$76.89
	GRAINGER	08/21/2019	$45.68
			$432.77
ROSE MCCANTS	CONVERGINT	08/07/2019	$673.92
	STAPLS7223253940000003	08/09/2019	$36.16

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
ROSE MCCANTS	STAPLS7223253940000001	08/10/2019	$60.86
	STAPLS7223253940000002	08/09/2019	$134.41
	STAPLS7223253940003001	08/14/2019	$42.43
	STAPLS7223253940005001	08/22/2019	$36.16
			$983.94
RUTH KERR	AMAZON.COM MA0CA6R12 AMZN	08/10/2019	$302.77
	COUNTY TIRE	08/26/2019	$74.00
			$376.77
SAMUEL JONES	FORREST & GRANT PHOTO IMA	07/31/2019	$214.92
			$214.92
SANDRA EDMOND	BCT	08/02/2019	$54.67
	USPS PO 4513900169	08/09/2019	$25.50
	BEST BUY 00014662	08/14/2019	$323.97
	FORMS AND SUPPLY - AOPD	08/21/2019	$749.22
			$1,153.36
SHARON RIVERS	CAYCE ACE HARDWARE	07/31/2019	$7.48
	ADVANCED DOOR SYSTEMS	07/30/2019	$22.68
	CK SUPPLY 238	08/05/2019	$125.45
	CK SUPPLY 238	08/06/2019	$281.67
	CK SUPPLY 238	08/09/2019	$41.81
	LOWES #00499	08/13/2019	$121.45
	LOWES #00499	08/14/2019	$69.80
	LOWES #00499	08/20/2019	$78.75
	LOWES #00499	08/21/2019	$92.68
	CAYCE ACE HARDWARE	08/22/2019	$15.60
	CAYCE ACE HARDWARE	08/29/2019	$27.37
			$884.74
SPENCER MILLER	COPY PICKUP INC	08/05/2019	$66.85
			$66.85
TALLY ADAMS	UNITED REFRIG INC 486	08/06/2019	$46.76
	FASTENAL COMPANY 01SCCOL	08/12/2019	$689.75
	FASTENAL COMPANY 01SCCOL	08/21/2019	$459.44
	ELECTRIC CONTROL & SUPPLY	08/26/2019	$130.03
			$1,325.98
TAMMY WILLIAMSON	FORMS AND SUPPLY - AOPD	07/30/2019	$204.09
	USPS PO 4584000147	07/31/2019	$22.70
	USPS PO 4518120222	08/02/2019	$5.30
	SQ SOUTH CAROLINA	08/08/2019	$115.00
	USPS PO 4584000147	08/08/2019	$6.45
	USPS PO 4584000147	08/09/2019	$6.30
	SQ SOUTH CAROLINA	08/13/2019	$115.00
	USPS PO 4584000147	08/21/2019	$14.64
	USPS PO 4584000147	08/23/2019	$18.35
	USPS PO 4584000147	08/26/2019	$12.86

DEPARTMENT OF ADMINISTRATION

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY WILLIAMSON	USPS PO 4518120222	08/27/2019	$4.65
	AMERICAN AIR0012374267638	08/26/2019	$261.80
	AMERICAN AIR0012374475856	08/27/2019	$331.60
	EB NATIONAL COMPENSAT	08/28/2019	$300.00
	ABLE SOUTH CAROLINA	08/29/2019	$40.00
	ABLE SOUTH CAROLINA	08/29/2019	$40.00
	USPS PO 4584000147	08/29/2019	$4.60
			$1,503.34
TERRYLYNN DICHIARA	FORMS AND SUPPLY - AOPD	07/30/2019	$398.06
	FORMS AND SUPPLY - AOPD	08/19/2019	$32.11
			$430.17
THOMAS DILLON	ROSE TALBERT PAINT COMPAN	07/31/2019	$16.66
	CK SUPPLY 238	08/08/2019	$340.07
	ROSE TALBERT PAINT COMPAN	08/09/2019	$3.20
	ROSE TALBERT PAINT COMPAN	08/13/2019	$129.29
	LOWES #00499	08/22/2019	$43.78
	ROSE TALBERT PAINT COMPAN	08/23/2019	$100.24
			$633.24
TOMMY PINCKNEY	UNITED REFRIG INC 486	07/31/2019	$11.83
			$11.83
VALERIE WILKIE	AMAZON.COM MA7TT45S2 AMZN	07/31/2019	$30.68
	BCT	08/06/2019	$101.92
	AMZN Mktp US MA5U175F0	08/09/2019	$68.88
	AMAZON.COM MA1LD9SD0 AMZN	08/15/2019	$107.99
	FORMS AND SUPPLY - AOPD	08/15/2019	$42.23
	GOAL QPC	08/22/2019	$250.97
	FORMS AND SUPPLY - AOPD	08/28/2019	$66.69
			$669.36
VICKI E RUMPH	GRAINGER	07/31/2019	$7.83
	GRAINGER	08/20/2019	$106.95
			$114.78
VIVIAN ROBERSON	AMZN Mktp US MO8ZW6OW1	08/17/2019	$53.96
			$53.96

Total for DEPARTMENT OF ADMINISTRATION: $87,541.33

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
ALBERT BLANKENSHIP	QT 1149 81011496	08/12/2019	$7.98
	SPINX #0206	08/28/2019	$5.99
			$13.97
BRENDA G GOLDEN	WM SUPERCENTER #5383	08/05/2019	$118.08
	FOOD LION #0179	08/14/2019	$28.64
	THE UPS STORE 3479	08/14/2019	$64.80
	FOOD LION #0060	08/26/2019	$9.92
			$221.44
CHERIE BEDFORD PRESSLEY	PUBLIX #687	08/20/2019	$45.69
	EB SOUTH CAROLINA WOM	08/26/2019	$50.00
			$95.69
CHERYL E LEWIS	WM SUPERCENTER #2703	08/27/2019	$19.67
			$19.67
EILEEN M PATONAY	EB SOUTH CAROLINA WOM	08/26/2019	$50.00
	NORTH MYRTLE BEACH CHA.	08/29/2019	$15.00
			$65.00
JANET STARNES	TWC TIME WARNER CABLE	08/23/2019	$119.60
			$119.60
JENNIFER NEWLANDS	HAMPTON ST POST OFF	08/09/2019	$7.90
	WAL-MART #0634	08/24/2019	$91.16
	EVENT RENTALS - ANDERSON	08/26/2019	$226.84
	PUBLIX #360	08/26/2019	$68.31
	PTM EDV SYSTEME GMBH	08/21/2019	$1,200.00
	TPM	08/26/2019	$46.99
			$1,641.20
JONI BERNICE MCDANIEL	THE STORAGE CENTER	08/01/2019	$107.75
			$107.75
KAYE KIRKLAND SHAW	OFFICE DEPOT #2196	08/07/2019	$21.60
	OFFICE DEPOT #2349	08/08/2019	$68.04
	APEXGRAPHIX	08/12/2019	$16.20
	OFFICE DEPOT #1214	08/14/2019	$68.68
	OFFICE DEPOT #2349	08/21/2019	$57.65
	OFFICE DEPOT #1214	08/22/2019	$67.41
	EB SOUTH CAROLINA WOM	08/26/2019	$50.00
			$349.58
KIMBERLY STATLER	PIGGLY WIGGLY #192	08/01/2019	$188.70
	STAPLES 00108696	08/23/2019	$67.40
			$256.10
LISA TATE ROBBINS	CHESTER COUNTY CHAMBER OF	08/01/2019	$250.00
	STAPLES 00111211	08/02/2019	$41.40
			$291.40
PARTICIA A FERGUSON	OTC BRANDS, INC.	07/30/2019	$248.56

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
PARTICIA A FERGUSON	BERKELEY CHAMBER OF COMM	08/01/2019	$250.00
	STAPLES 00117127	08/06/2019	$239.27
	STAPLES 00108282	08/07/2019	$242.20
	STAPLES 00108282	08/14/2019	$38.87
	STAPLES DIRECT	08/15/2019	$201.69
			$1,220.59
R MATTHEW WIGGINS	PUBLIX #1464	08/27/2019	$20.95
			$20.95
REBECCA A JOHNSON	PAYPAL HK INFO CTR	08/05/2019	$75.00
	AVIANCA.COM TICKET	08/05/2019	$750.90
	AMERICAN AIR0012370990428	08/08/2019	$1,821.43
	AMERICAN AIR0012370993215	08/08/2019	$1,821.43
	AMERICAN AIR0012371613254	08/12/2019	$452.01
	TENNESSEE AUTOMOTIVE MANU	08/14/2019	$1,100.00
	DELTA AIR 0062384744470	08/13/2019	$198.30
	UNITED 0162468661448	08/20/2019	$1,862.63
	DELTA AIR 0062385270688	08/21/2019	$2,037.83
	UNITED 0162469171224	08/23/2019	$1,882.63
	AMERICAN AIR0012373882337	08/23/2019	$1,799.63
	DELTA AIR 0062385271740	08/22/2019	$1,669.33
	CCE REGISTRATION	08/27/2019	$1,775.00
			$17,246.12
ROBERT L WILSON	SCITDA40.WILDAPRICOT	07/31/2019	$100.00
	EB SECURITY ONION CON	08/08/2019	$198.00
	DNH GODADDY.COM	08/09/2019	$84.48
	DNH GODADDY.COM	08/12/2019	$134.80
	EDX, INC.	08/14/2019	$99.00
			$616.28
ROBIN S. NORRIS	RESOURCE RECYCLING INC	08/07/2019	$595.00
	PAYPAL NATIONALREC	08/07/2019	$60.00
	LANCASTER COUNTY CHAMBER-	08/12/2019	$15.00
	PAYPAL SOUTHCAROLI	08/15/2019	$250.00
	DELTA AIR Baggage Fee	08/23/2019	$30.00
	SCEDA	08/27/2019	$200.00
			$1,150.00
VICKI WOOTEN	PAPER MART	07/31/2019	$30.57
	BCT	08/01/2019	$47.00
	AMERICAN AIR0012369519734	08/01/2019	$701.01
	AMERICAN AIR0012369519735	08/01/2019	$701.01
	TPM	08/01/2019	$56.16
	WALMART.COM 8009666546	08/06/2019	$45.36
	FORMS AND SUPPLY - AOPD	08/06/2019	$152.12
	AMERICAN AIR0012370656951	08/07/2019	$407.09
	PAPER MART	08/09/2019	$31.08
	SC HUFFPOST STUFF	08/19/2019	$29.00

DEPARTMENT OF COMMERCE

Cardholder	Vendor Name	Purchase Date	Amount
VICKI WOOTEN	SQ ANOTHER PRINTER	08/19/2019	$41.05
	IF IT'S PAPER COLUMBA	08/20/2019	$14.03
	BCT	08/25/2019	$276.90
	SNYDER PARTY RENTAL INC	08/23/2019	$793.78
	FORMS AND SUPPLY - AOPD	08/26/2019	$461.41
			$3,787.57
WESLEY SHAW	THE UPS STORE #3770	07/31/2019	$13.23
	WM SUPERCENTER #4379	08/01/2019	$29.88
	IN MERUS REFRESHMENT SER	08/05/2019	$126.52
	OFFICE DEPOT #2349	08/05/2019	$68.98
	AMZN Mktp US MO4233C52	08/13/2019	$64.79
	AMZN Mktp US MA8XP9SL0	08/15/2019	$73.84
	ECO-PRODUCTS	08/15/2019	$228.75
	AMZN Mktp US MO4N22TE2	08/19/2019	$97.15
	AMZN MKTP US MO0GB5TT2 AM	08/20/2019	$15.07
	IN MERUS REFRESHMENT SER	08/22/2019	$170.59
	WM SUPERCENTER #1183	08/26/2019	$34.42
	OFFICE DEPOT #2349	08/26/2019	$32.39
	OFFICE DEPOT #1214	08/27/2019	$108.24
			$1,063.85

Total for DEPARTMENT OF COMMERCE: $28,286.76

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
AJA LEWIS	STAPLES 00118018	08/06/2019	$214.25
			$214.25
BECKY SUSSMAN	AMZN Mktp US MO8H01HA2	08/27/2019	$8.13
	AMZN Mktp US MO5DN7JN0	08/28/2019	$9.16
	AMZN Mktp US MO33J45E1	08/28/2019	$5.52
			$22.81
BERNEICE GUNTER	STAPLS7223264017000001	08/09/2019	$236.57
	STAPLS7223335433000001	08/10/2019	$26.84
			$263.41
BRANDAN PALMER	STAPLS7223586963000001	08/16/2019	$128.26
			$128.26
BRIAN WASHINGTON	STAPLES 00103911	08/01/2019	$50.75
	OFFICE DEPOT #2196	08/01/2019	$112.34
	OFFICE DEPOT #2127	08/10/2019	$100.28
	STAPLES 00103911	08/12/2019	$85.75
	OFFICE DEPOT #2349	08/15/2019	$68.16
			$417.28
CHRIS FAUST	SALLYPORT COMMERCIAL FINA	08/08/2019	$244.64
	USPS PO BOXES ONLINE	08/15/2019	$234.00
	SALLYPORT COMMERCIAL FINA	08/15/2019	$168.19
			$646.83
CHRYSTAL MORGAN	STAPLS7222667863002001	07/31/2019	$8.23
	STAPLS7221828851002001	07/31/2019	$39.07
	AMZN Mktp US MA7KS8PW0	08/07/2019	$33.45
	STAPLS7223528079000001	08/15/2019	$36.58
	STAPLS7223688218000002	08/17/2019	$37.92
	RASIXCC INC	08/19/2019	$189.76
	STAPLS7223688218000001	08/20/2019	$21.51
	STAPLS7223877570000001	08/22/2019	$36.49
			$403.01
CRYSTAL PEEBLES	STAPLS7224184743000001	08/29/2019	$186.67
			$186.67
DEBORAH WHITE	OFFICEMAX/DEPOT 6535	08/12/2019	$42.78
			$42.78
DONNA RAINES	STAPLES 00106567	08/23/2019	$177.75
			$177.75
DOROTHY WEAVER	FREEPIK ANNUAL PLAN	08/01/2019	$89.99
	SPROUT SOCIAL, INC	08/13/2019	$136.63
	EIG CONSTANTCONTACT.COM	08/23/2019	$556.20
	D J WALL-ST-JOURNAL	08/26/2019	$15.60
	THEPOSTANDCO ONLINE	08/27/2019	$12.95
	STK Shutterstock	08/29/2019	$29.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$840.37
EARNEST CHISHOLM	OFFICE DEPOT #342	08/06/2019	$19.65
			$19.65
GARY BECTON	JOHNSTONE SUPPLY COLUMB	07/31/2019	$48.36
	HOFFMAN & HOFFMAN INC	08/01/2019	$723.60
	JOHNSTONE SUPPLY COLUMB	08/06/2019	$75.59
	ALL AMERICAN AIR - ALLAME	08/20/2019	$125.00
	UNITED REFRIG INC 486	08/28/2019	$35.22
			$1,007.77
GEORGE HOLMSTROM	AIA PRODUCTS / DUES	07/30/2019	$65.98
	AIA PRODUCTS / DUES	07/31/2019	$32.99
	AIA PRODUCTS / DUES	08/12/2019	$65.98
			$164.95
GLENDA LAWSON	AMZN Mktp US MA1381S60	08/16/2019	$33.33
	DNH GODADDY.COM	08/20/2019	$369.99
			$403.32
HOWARD SANDERS	AMZN Mktp US MA9YJ2ND0	07/31/2019	$820.74
	TRUVOICE TELECOM INC	08/05/2019	$4,256.50
			$5,077.24
JANET ROBINSON	STAPLS7223659332000001	08/17/2019	$175.26
	STAPLS7224084936000003	08/27/2019	$8.38
	STAPLS7224084936000002	08/29/2019	$9.71
	STAPLS7224169526000001	08/29/2019	$8.85
	STAPLS7224084936000001	08/29/2019	$14.58
			$216.78
JESSICA CHESLEY	PACER800-676-6856IR	08/05/2019	$82.10
	STAPLS7223543874000001	08/15/2019	$58.23
	STAPLS7223782553000001	08/21/2019	$23.51
	STAPLS7223894107000001	08/23/2019	$34.65
	AMAZON.COM MO0M65ZD0 AMZN	08/26/2019	$217.80
			$416.29
JESSICA SEALEY	STAPLS7223160167000001	08/08/2019	$39.18
			$39.18
JOHN GREEN	IN SHRED WITH US	08/06/2019	$48.98
			$48.98
JOYCE DRIGGERS	STAPLS7223075876000001	08/07/2019	$33.11
	STAPLS7224174739000001	08/29/2019	$39.14
			$72.25
KATHY STANTON	RASIXCC INC	08/07/2019	$100.82
	STAPLS7223175329000001	08/08/2019	$214.52
	STAPLS7223685699000001	08/17/2019	$271.07
	STAPLS7223685699000002	08/22/2019	$49.45

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$635.86
KELLI GRANT	Paper Pro	08/07/2019	$287.83
			$287.83
KHALID NEELY	AMAZON.COM MA0CG8DC2 AMZN	08/06/2019	$48.57
	AMAZON.COM MA4C81IF1 AMZN	08/13/2019	$78.86
	BESTBUYCOM805639767677	08/26/2019	$64.76
			$192.19
KIMBERLY BURKE	STAPLS7223667110000001	08/17/2019	$206.46
			$206.46
LATOYA WASHINGTON	SC CHAMBER OF COMMERCE	08/12/2019	$95.00
			$95.00
MARIE WADE	STAPLS7222878259000001	08/02/2019	$78.32
	INDESIGN - 104518	08/19/2019	$386.85
	RASIXCC INC	08/20/2019	$50.58
	SmartPhone Medic - Gervai	08/20/2019	$120.59
	STAPLS7223492761000002	08/23/2019	$6.18
	STAPLS7223594079000001	08/23/2019	$9.42
	STAPLS7223492761000001	08/23/2019	$59.96
	RASIXCC INC	08/27/2019	$594.01
	OFFICESUPPLY.COM	08/28/2019	$368.28
			$1,674.19
MARK BRANHAM	LOWES #00433	08/01/2019	$251.75
	BAKER DISTRIBUTING #541	08/02/2019	$45.65
	BAKER DISTRIBUTING #541	08/02/2019	$27.89
	ELECTRIC CONTROL & SUPPLY	08/05/2019	$453.60
	JOHNSTONE SUPPLY COLUMB	08/06/2019	$111.06
	JOHNSTONE SUPPLY COLUMB	08/06/2019	$178.35
	UNITED REFRIG INC 486	08/07/2019	$27.40
	RICHLAND INDUSTRIAL	08/09/2019	$353.76
	UNITED REFRIG INC 486	08/13/2019	$34.24
	JOHNSTONE SUPPLY COLUMB	08/12/2019	$192.08
	CE COLUMBIA	08/20/2019	$7.53
	CE COLUMBIA	08/20/2019	$560.52
	TPM	08/23/2019	$26.83
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$8.67
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$197.25
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$73.18
	JOHNSTONE SUPPLY COLUMB	08/27/2019	$435.38
			$2,985.14
MARK MANAFO	LOWES #01705	07/31/2019	$43.18
			$43.18
MARK SMITH	LOWES #00499	08/06/2019	$304.89
	LOWES #00499	08/07/2019	$59.28
	1140 PERRY MANN	08/08/2019	$5.12

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
MARK SMITH	THE KEY SHOP INC	08/08/2019	$68.04
	GRAYBAR ELECTRIC	08/09/2019	$79.21
	THE KEY SHOP INC	08/12/2019	$17.28
	CES 25	08/14/2019	$201.12
	CES 25	08/14/2019	$53.49
	THE VACUUM CENTER	08/15/2019	$18.18
	SE CONCRETE PRODUCTS CO	08/20/2019	$52.30
	LOWES #00499	08/21/2019	$17.23
	CES 25	08/21/2019	$80.29
	THE KEY SHOP INC	08/22/2019	$5.40
	1140 PERRY MANN	08/22/2019	$72.90
	1140 PERRY MANN	08/27/2019	$1,671.84
	THE KEY SHOP INC	08/28/2019	$66.42
	1140 PERRY MANN	08/28/2019	$72.90
			$2,845.89
MICHAEL WUEST	SPIRIT COMMUNICATIONS EB	08/22/2019	$420.81
			$420.81
MICHAELA THOMAS	FORMS AND SUPPLY - AOPD	08/01/2019	$59.28
			$59.28
MICHELLE ADAMS	STAPLS7223401930000002	08/13/2019	$55.90
	STAPLS7223401930000001	08/13/2019	$53.06
	STAPLS7223659442000001	08/17/2019	$152.68
	STAPLS7223659442000002	08/24/2019	$57.77
			$319.41
NICOLE GARDNER	STAPLES 00104042	08/03/2019	$45.97
	STAPLES 00104042	08/23/2019	$164.70
			$210.67
PAMELA LEE	STAPLS7223314121000002	08/10/2019	$9.28
	STAPLS7223314121000001	08/10/2019	$51.25
	SMITH RUBBER STAMPS AND S	08/14/2019	$91.16
			$151.69
PAT PRUITT	RASIXCC INC	08/13/2019	$124.58
	RASIXCC INC	08/13/2019	$131.31
	STAPLS7223799611000001	08/21/2019	$70.90
			$326.79
ROMEO JONES	WM SUPERCENTER #1183	08/06/2019	$38.97
	STAPLS7223885510000001	08/22/2019	$284.04
	STAPLS7223896699000001	08/24/2019	$106.96
			$429.97
RON CAMPBELL	WAL-MART #1183	08/01/2019	$137.28
	GENERATOR SERVICES INC	08/09/2019	$301.01
	ADVANCED DOOR SYSTEMS	08/12/2019	$27.00
	THE HOME DEPOT #1112	08/13/2019	$140.73
	LOWES #00499	08/15/2019	$9.07

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
RON CAMPBELL	LOWES #00499	08/20/2019	$19.90
			$634.99
ROY C LOWE	EMERALD INK AND STITCHES	08/08/2019	$17.12
			$17.12
RUSSELL MCCONNELL	1140 PERRY MANN	07/30/2019	$58.80
	SHERWIN WILLIAMS 702076	08/05/2019	$164.08
	ROSE TALBERT PAINT COMPAN	08/05/2019	$56.19
	ADVANCED DOOR SYSTEMS	08/08/2019	$140.32
	LOWES #00499	08/19/2019	$47.10
	LOWES #00499	08/21/2019	$32.01
	1140 PERRY MANN	08/21/2019	$53.89
			$552.39
RYAN MILLWOOD	WALMART.COM 8009666546	07/31/2019	$34.78
	DRI Cisco Systems	08/18/2019	$246.24
			$281.02
RYAN TOLLEY	STAPLS7222936349000001	08/03/2019	$549.63
			$549.63
SHARON STURKIE	EIG CONSTANTCONTACT.COM	08/02/2019	$48.60
	STAPLS7223425038000001	08/13/2019	$120.65
	STAPLS7223858942000001	08/22/2019	$80.79
	STAPLS7223858942002001	08/23/2019	$17.32
	STAPLS7224058045000001	08/27/2019	$72.52
			$339.88
STARRANDA VAUGHN	STAPLS7222812111000001	08/01/2019	$15.48
	RASIXCC INC	08/06/2019	$145.93
	4IMPRINT	08/08/2019	$405.91
	STAPLS7223244763000001	08/09/2019	$6.35
	STAPLS7223316048000001	08/10/2019	$7.97
	ACME UNITED CORPORATION	08/12/2019	$104.23
	CROMERS RETAIL	08/13/2019	$1,661.02
	STAPLS7223413429000001	08/13/2019	$17.14
	STAPLS7223380004000001	08/14/2019	$19.05
	4IMPRINT	08/14/2019	$1,440.10
	RASIXCC INC	08/19/2019	$80.99
	ACME UNITED CORPORATION	08/19/2019	$28.83
	4IMPRINT	08/20/2019	$682.07
	STAPLS7224040591000001	08/27/2019	$44.31
	STAPLS7223942940000001	08/28/2019	$16.73
			$4,676.11
TONDELAYO MILTON	EIG CONSTANTCONTACT.COM	08/13/2019	$21.60
	STAPLS7224213469000001	08/29/2019	$124.46
			$146.06
TYLER CORLEY	STAPLS7223393547000001	08/13/2019	$44.47
	USPS PO 4501200652	08/26/2019	$234.00

DEPARTMENT OF EMPLOYMENT AND WORKFORCE

Cardholder	Vendor Name	Purchase Date	Amount
			$278.47
VICTOR WARD	BARNES & NOBLE #2868	08/07/2019	$48.60
	CABLE AND CONNECTIONS - L	08/23/2019	$249.79
			$298.39
WENDY COURSON	AMZN Mktp US MA9CQ0QD1	08/07/2019	$23.36
	AMZN Mktp US MA2Z38XF0	08/07/2019	$22.39
	AMZN Mktp US MA5BP0MB0	08/09/2019	$26.95
	AMZN Mktp US MA7743RU1	08/13/2019	$263.94
	MANAGEDPRINT	08/20/2019	$330.27
			$666.91

Total for DEPARTMENT OF EMPLOYMENT AND WORKFORCE: $30,135.16

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
AUNDREA E SIMONS	AMZN Mktp US MA6L11GL1	08/01/2019	$108.81
	FORMS AND SUPPLY - AOPD	08/09/2019	$574.57
	BAUDVILLE INC.	08/12/2019	$385.85
	AMZN Mktp US MO65V8E12	08/21/2019	$28.06
			$1,097.29
BRIAN CISSON	TOTAL OFFICE SOLUTIONS	08/06/2019	$599.40
			$599.40
CASSIDY CADE	SCGOV 866-340-7105 DMV	08/06/2019	$1.00
	SC GOV SERVICEFEE	08/06/2019	$1.02
	SC GOV SERVICEFEE	08/27/2019	$1.02
	SCGOV 866-340-7105 DMV	08/27/2019	$1.00
	SCGOV866-340-7105DMV0052	08/27/2019	$1,793.78
			$1,797.82
CATHEDRAL NOLLEY	DELTA AIR 0067305878533	08/21/2019	$658.00
	DELTA AIR 0067305878535	08/21/2019	$658.00
	AGENT FEE 0067305878532	08/21/2019	$120.00
	DELTA AIR 0067305878532	08/21/2019	$658.00
	DELTA AIR 0067305878534	08/21/2019	$658.00
			$2,752.00
CLARISSA DUBARD	FORMS AND SUPPLY - AOPD	08/14/2019	$123.67
			$123.67
DANN AMOS	APPERSON INC.	08/12/2019	$109.86
	USA NETWORK LLC	08/12/2019	$705.00
	W.E. JACKSON & CO	08/13/2019	$862.00
			$1,676.86
DARIUS WILLIAMS	BESTBUYCOM72610	07/31/2019	$129.57
	FORMS AND SUPPLY - AOPD	08/07/2019	$75.95
	IMAGETONER.COM	08/13/2019	$129.95
	BESTBUYCOM805637844294	08/14/2019	$353.13
	FORMS AND SUPPLY - AOPD	08/13/2019	$117.32
	BCT	08/15/2019	$61.79
	FORMS AND SUPPLY - AOPD	08/15/2019	$25.01
	FORMS AND SUPPLY - AOPD	08/21/2019	$12.01
	FORMS AND SUPPLY - AOPD	08/22/2019	$3.27
			$908.00
DENISE L MEDLIN	FORMS AND SUPPLY - AOPD	07/30/2019	$558.73
	FORMS AND SUPPLY - AOPD	07/30/2019	$383.95
	FORMS AND SUPPLY - AOPD	07/31/2019	$38.26
	FORMS AND SUPPLY - AOPD	07/31/2019	$146.96
	FORMS AND SUPPLY - AOPD	07/31/2019	$322.62
	FORMS AND SUPPLY - AOPD	07/31/2019	$142.73
	FORMS AND SUPPLY - AOPD	07/31/2019	$378.33
	FORMS AND SUPPLY - AOPD	08/06/2019	$14.13
	FORMS AND SUPPLY - AOPD	08/16/2019	$78.00

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,063.71
JEANETTE W. DAVIS	FORMS AND SUPPLY - AOPD	08/02/2019	$93.64
	AMZN Mktp US MA3JC4BQ2	08/03/2019	$14.02
			$107.66
JEANNINE MOORE	PACER800-676-6856IR	08/07/2019	$69.10
			$69.10
JEFFREY DAVIS	2446 CED	08/19/2019	$201.96
	BUTLERS ELECTRIC SUPPLY	08/23/2019	$39.61
	HUTTO ACE HDWE	08/27/2019	$20.85
			$262.42
JEROME L. CAULDER	CHROMEBATTE CHROMEBATTE	08/20/2019	$174.10
	AMAZON.COM MO89N7J61 AMZN	08/21/2019	$256.92
			$431.02
JIMMY CHAMBERS JR.	ROBERTSONS ACE	08/02/2019	$5.97
	BUFORD STREET DRUG & ACE	08/06/2019	$1.61
	LOWES #00469	08/14/2019	$68.55
	LOWES #00528	08/15/2019	$10.56
	LOWES #00528	08/15/2019	$5.28
	THE HOME DEPOT #6918	08/14/2019	$178.21
	LOWES #01635	08/16/2019	$5.05
	WAL-MART #0641	08/20/2019	$21.50
	LOWES #01718	08/20/2019	$167.61
	ABC LOCKSMITH	08/21/2019	$23.93
	LOWES #01718	08/21/2019	$3.14
	TRACTOR-SUPPLY-CO #0474	08/22/2019	$109.77
	ADI-CB	08/22/2019	$163.07
	ADI-CB	08/22/2019	$163.07
	LOWES #01718	08/23/2019	$5.85
	GRAINGER	08/26/2019	$34.28
	IRWIN ACE HARDWARE	08/27/2019	$45.75
	LOWES #02595	08/27/2019	$20.54
	ABC LOCKSMITH	08/29/2019	$84.80
	ABC LOCKSMITH	08/29/2019	$84.80
			$1,203.34
KAREN GRAHAM	AMZN Mktp US MA7UD1W20	08/21/2019	$197.60
	SMITH RUBBER STAMPS AND S	08/28/2019	$65.98
			$263.58
KATHY SHARPE	AMZN Mktp US MA0541W21	08/14/2019	$107.62
	AMZN Mktp US MO7L16OI2	08/13/2019	$66.27
	OFFICEMAX/DEPOT 6458	08/14/2019	$19.43
	OFFICE DEPOT #2349	08/14/2019	$4.63
	OFFICE DEPOT #1214	08/15/2019	$173.20
			$371.15
LAUREN PHILLIPS	MPIX	08/09/2019	$145.80

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$145.80
MAQUELLA GRANT	ELLSWORTH ADHESIVES	08/06/2019	$313.90
			$313.90
MARK L MARRUJO	CAROLINA SUPPLYHOUSE INC	08/08/2019	$129.20
	LOWES #01075	08/12/2019	$13.32
	LOWES #01075	08/12/2019	$60.18
	CREGGER COMPANY 14	08/16/2019	$27.46
	CREGGER COMPANY 14	08/15/2019	$108.33
	LOWES #00626	08/19/2019	$27.48
	LOWES #00626	08/19/2019	$62.21
	SOUTHERN DISTRIBUTING CO	08/21/2019	$17.06
	LOWES #00410	08/28/2019	$38.87
			$484.11
MARVIN PALMER	SHERWIN WILLIAMS 702066	08/05/2019	$136.21
	LOWES #02207	08/07/2019	$39.94
	LOWES #02207	08/07/2019	$11.84
	COUNTRY BOY FARM & Y	08/08/2019	$54.00
	HERITAGE HARDWARE	08/12/2019	$9.50
	HERITAGE HARDWARE	08/14/2019	$27.15
	LOWES #02207	08/26/2019	$69.01
			$347.65
MICHAEL A KNIGHT	HUTTO ACE HDWE	08/05/2019	$11.96
	HEUSER HDWE- BUCKWALTER	08/07/2019	$5.69
	GRAINGER	08/08/2019	$18.18
	GRAINGER	08/08/2019	$11.51
	HYMAN PAPER & CHEMICAL	08/09/2019	$92.72
	WESTBURY HDWE AND MOBILE	08/09/2019	$87.21
	WESTBURY HDWE AND MOBILE	08/09/2019	$74.36
	LOWCOUNTRY ACE HDWE	08/09/2019	$60.71
	LOWCOUNTRY ACE HDWE	08/13/2019	$24.83
	LOWES #00655	08/13/2019	$62.81
	SPINX #356	08/13/2019	$33.90
	LOWCOUNTRY ACE HDWE	08/15/2019	$53.97
	BATTERIES PLUS - #0231	08/16/2019	$57.77
	LOWES #02464	08/16/2019	$131.89
	LOWES #01521	08/19/2019	$34.81
	LOWES #01521	08/19/2019	$19.88
	LOWES #01521	08/19/2019	$17.38
			$799.58
MIRANDA EILDERTS	MICHAELS STORES 1241	08/12/2019	$220.09
	FORMS AND SUPPLY - AOPD	08/21/2019	$439.54
			$659.63
PATRICK FALCONE	CORRUGATED CONTAINERS INC	07/30/2019	$138.24
	CORRUGATED CONTAINERS INC	08/14/2019	$2,181.60

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK FALCONE	TRACTOR SUPPLY #1521	08/23/2019	$76.10
	RAPID GRANULATOR INCOPORA	08/26/2019	$597.05
			$2,992.99
RANDY BARTON	FORMS AND SUPPLY - AOPD	08/01/2019	$64.79
	FORMS AND SUPPLY - AOPD	08/16/2019	$154.02
	CABLES AND CONNECTIONS -	08/27/2019	$121.50
			$340.31
REBECCA M LYLES	FORMS AND SUPPLY - AOPD	08/01/2019	$86.92
			$86.92
RICHARD BRAZIEL	LOWES #00518	08/07/2019	$3.94
	GRAYBAR ELECTRIC	08/16/2019	$59.89
	HARBOR FREIGHT TOOLS 532	08/19/2019	$34.22
	TRACTOR-SUPPLY-CO #0471	08/19/2019	$7.97
	GRAYBAR ELECTRIC	08/23/2019	$53.10
	BLACKS SUPPLY	08/23/2019	$9.67
	GRAYBAR ELECTRIC	08/23/2019	$234.33
	IRMO LOCK CO INC	08/26/2019	$58.85
	GATEWAY SUPPLY COMPANY	08/26/2019	$110.51
	LOWES #00385	08/27/2019	$24.02
	DOLLAR GENERAL #17906	08/26/2019	$4.28
	MCCALL'S INC #17	08/28/2019	$64.13
	BAKER DISTRIBUTING #540	08/28/2019	$285.26
	LOWES #02207	08/29/2019	$33.96
	ADVANCE AUTO PARTS #9848	08/29/2019	$7.01
	IN PIONEER CLEARING	08/29/2019	$20.60
			$1,011.74
ROBERT HUDSON	FORMS AND SUPPLY - AOPD	08/01/2019	$94.74
	VISTAPR VistaPrint.com	08/13/2019	$55.29
	SKILLPATH / NATIONAL	08/20/2019	$349.00
	SKILLPATH / NATIONAL	08/20/2019	$53.95
	FORMS AND SUPPLY - AOPD	08/23/2019	$135.86
			$688.84
TERRY FINDLAY	SKILLPATH / NATIONAL	08/12/2019	$2,083.27
			$2,083.27
TOM JUCHUM	BEST BUY 00015156	07/31/2019	$43.19
	MONOPRICE, INC.	08/15/2019	$203.61
			$246.80
WESLEY BELK	AMZN Mktp US MO4BH6F42	08/14/2019	$75.59
	AMZN Mktp US MA4TV0UW0	08/20/2019	$172.62
	AMZN Mktp US MO0CQ8AG2	08/20/2019	$193.97
	AMZN Mktp US MO9XO6331	08/21/2019	$29.79
	AGENT FEE 0017305878538	08/23/2019	$30.00
	AMERICAN AIR0017305878538	08/23/2019	$488.50
	AMZN Mktp US MO64Q7Q42	08/29/2019	$58.31

DEPARTMENT OF MOTOR VEHICLES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,048.78
WILLIAM B WILSON	ADVANCED DOOR SYSTEMS	07/30/2019	$84.60
	THE HOME DEPOT #1109	07/30/2019	$73.07
	ADVANCED DOOR SYSTEMS	07/30/2019	$73.52
	ADVANCED DOOR SYSTEMS	07/31/2019	$84.59
	LOWES #03026	08/06/2019	$13.04
	LOWES #01776	08/07/2019	$39.12
	YORK UPG COLUMBIA 2	08/08/2019	$18.51
	D & L PARTS CO INC #20	08/08/2019	$177.22
	LOWES #03026	08/08/2019	$54.22
	OREILLY AUTO #4690	08/09/2019	$21.59
	JOHNSTONE SUPPLY COLUMB	08/08/2019	$8.93
	LOWES #02803	08/12/2019	$49.84
	LOWES #02803	08/12/2019	$12.98
	LOWES #01064	08/13/2019	$25.47
	LOWES #01064	08/13/2019	$12.03
	LOWES #03026	08/14/2019	$14.55
	HYMAN PAPER & CHEMICAL	08/14/2019	$44.99
	LOWES #03026	08/14/2019	$14.41
	LOWES #03026	08/15/2019	$75.49
	LOWES #01064	08/15/2019	$99.44
	LOWES #03026	08/15/2019	$9.55
	Fast Signs #143	08/16/2019	$21.60
	THE HOME DEPOT #8913	08/16/2019	$15.85
	LOWES #03026	08/20/2019	$15.06
	LOWES #01064	08/19/2019	$5.00
	ADVANCED DOOR SYSTEMS	08/20/2019	$81.00
	ADVANCED DOOR SYSTEMS	08/20/2019	$30.78
	CE COLUMBIA	08/21/2019	$419.04
	LOWES #00559	08/21/2019	$13.91
	ADVANCED DOOR SYSTEMS	08/20/2019	$81.00
	LOWES #01751	08/22/2019	$21.07
	WADES HARDWARE STORE	08/22/2019	$58.29
	LOWES #01064	08/23/2019	$99.44
	LOWES #00433	08/23/2019	$75.31
	LOWES #00416	08/26/2019	$8.15
	LOWES #03026	08/28/2019	$6.00
			$1,958.66
WILLIAM M BUTLER	FORMS AND SUPPLY - AOPD	08/28/2019	$721.58
			$721.58

Total for DEPARTMENT OF MOTOR VEHICLES: $27,657.58

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY L MARCZESKY	STAPLES DIRECT	08/06/2019	$174.51
	STAPLES DIRECT	08/08/2019	$99.13
			$273.64
BRIAN K FREEMAN	BATES FOOTWEAR.COM	08/13/2019	$183.55
			$183.55
CHRISTIAN P LOGDON	AMZN Mktp US MO6CS7NW1	08/20/2019	$99.24
	OPTICSPLANET, INC.	08/27/2019	$254.98
	AMZN Mktp US MO84R3VY1	08/27/2019	$64.76
	AMZN MKTP US MO4YS4N20 AM	08/27/2019	$172.75
	AMZN Mktp US MO9E53JP0	08/29/2019	$478.56
	AMZN Mktp US MO3WU26A2	08/30/2019	$207.28
			$1,277.57
CHRISTOPHER JONES	LOWES #01064	08/12/2019	$493.23
	WESTBURYS ACE HDWE	08/14/2019	$8.55
	THE HOME DEPOT #1106	08/13/2019	$34.21
	LOWES #00385	08/15/2019	$6.89
	WELLS SIGNS MANUFACTURING	08/16/2019	$480.00
	BOLAND'S ACE HARDWARE	08/15/2019	$9.62
	LOWES #01064	08/28/2019	$75.49
			$1,107.99
CLIFTON HUGHES	MYRON CORP	07/31/2019	$10.80
	AMZN Mktp US MA5OY2PG0	08/06/2019	$10.79
	AMAZON.COM MA6RX1WO2 AMZN	08/11/2019	$133.94
	AMZN MKTP US MA7Q129J1 AM	08/12/2019	$189.51
	AMZN MKTP US MO45M7FN1 AM	08/16/2019	$107.45
	AMZN Mktp US MO3RM7HI2	08/27/2019	$125.24
	AMAZON.COM MO2E81BO1 AMZN	08/29/2019	$168.48
			$746.21
DAVID J BABBITT	OFFICEMAX/DEPOT 6682	08/12/2019	$44.85
			$44.85
DERRICK J GAMBLE	LAWMENS DISTRIBUTION LLC	08/29/2019	$343.92
			$343.92
DWAYNE D WILSON	SMITH RUBBER STAMPS AND S	07/31/2019	$13.18
	LAWMENS DISTRIBUTION LLC	08/15/2019	$107.99
			$121.17
EDDIE C JOHNSON	PALMETTO STATE ARMORY	08/27/2019	$458.31
	LAWMENS DISTRIBUTION LLC	08/27/2019	$42.11
			$500.42
ERIC J JEFFCOAT	FASTENAL COMPANY 01SCCOL	07/31/2019	$76.74
	WAL-MART #1286	07/31/2019	$111.48
	LEE TRANSPORT EQUIPMENT	08/01/2019	$100.44
	DANA SAFETY SUPPLY	08/13/2019	$285.12
	HARBOR FREIGHT TOOLS 634	08/14/2019	$119.76

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
ERIC J JEFFCOAT	STATE AUTO PAINTS	08/14/2019	$211.33
	FASTENAL COMPANY 01SCCOL	08/15/2019	$151.28
	WM SUPERCENTER #1286	08/15/2019	$87.39
	WM SUPERCENTER #1286	08/21/2019	$22.38
	DANA SAFETY SUPPLY	08/21/2019	$356.40
	HYDRAULIC SUPPLY COMPA	08/21/2019	$20.51
	DANA SAFETY SUPPLY	08/21/2019	$117.72
	LOWES #01064	08/23/2019	$27.15
	FASTENAL COMPANY 01SCCOL	08/28/2019	$103.54
	ADVANCE AUTO PARTS #7601	08/29/2019	$18.02
			$1,809.26
HORACE WILLIAMS	GRAINGER	08/29/2019	$217.65
			$217.65
JOHN I MOORE	IDN ARMSTRONGS INC	08/06/2019	$135.98
	DANA SAFETY SUPPLY	08/07/2019	$289.66
	LOWES #01075	08/13/2019	$58.09
	OFFICE DEPOT #336	08/14/2019	$82.45
	OFFICE DEPOT #336	08/15/2019	$73.40
	LOWES #01075	08/16/2019	$31.83
	ULINE SHIP SUPPLIES	08/23/2019	$576.87
	CORRUGATED CONTAINERS INC	08/20/2019	$907.20
			$2,155.48
JOHN SPENCER	THE HOME DEPOT 1112	08/04/2019	$243.60
			$243.60
JOYCE MCCARTY	SMITH RUBBER STAMPS AND S	08/02/2019	$18.36
	NORTHEAST TROPHIES AND	08/16/2019	$40.99
			$59.35
JUSTIN DYSON	WM SUPERCENTER #881	08/19/2019	$11.27
			$11.27
KARISHMA BOLAR	SMITH RUBBER STAMPS AND S	08/01/2019	$36.72
			$36.72
LEANNA K MACON	FORMS AND SUPPLY - AOPD	08/06/2019	$28.80
	RASIXCC INC	08/08/2019	$217.06
	THE OFFICE PAL	08/09/2019	$218.50
	SMITH RUBBER STAMPS AND S	08/15/2019	$180.49
	SOCIETYFORHUMANRESOURCE	08/20/2019	$209.00
			$853.85
LISA J BROWN	FORMS AND SUPPLY - AOPD	08/06/2019	$45.30
			$45.30
MARGARET D GLYMPH	FORMS AND SUPPLY - AOPD	08/09/2019	$25.98
	FORMS AND SUPPLY - AOPD	08/09/2019	$39.62
			$65.60
MAYRANT J GAMBLE	INK TECHNOLOGIES LLC	08/12/2019	$121.50

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
			$121.50
MICHAEL FORD	CVS/PHARMACY #00830	08/07/2019	$30.22
	GALLS	08/24/2019	$184.97
	AMZN Mktp US MO5AK05Q2	08/26/2019	$27.98
	PET SUPPLIES PLUS #803	08/26/2019	$116.55
			$359.72
PATRICIA D WOODWARD	LOWES #03026	08/06/2019	$38.06
	WAL-MART #4506	08/06/2019	$19.35
	THE KEY SHOP INC	08/08/2019	$112.50
	SPORTSMANS GUIDE	08/13/2019	$147.83
	JOHNSTONE SUPPLY 394	08/14/2019	$153.33
	SPORTSMANS WAREHOUSE 155	08/16/2019	$171.15
	GRAINGER	08/28/2019	$113.32
	STAPLES DIRECT	08/29/2019	$177.07
			$932.61
PHILIP DELGADO	IN POSSUMS NORTH	08/09/2019	$72.14
	GRAINGER	08/14/2019	$91.48
	PAPER CHEMICAL SUPPLY COM	08/15/2019	$117.53
	LOWES #00626	08/20/2019	$25.88
	MCCALL'S INC #5	08/20/2019	$104.04
	FERGUSON ENT #23	08/27/2019	$406.50
	PAPER CHEMICAL SUPPLY COM	08/27/2019	$43.18
	THE HOME DEPOT #1103	08/27/2019	$47.88
	PAPER CHEMICAL SUPPLY COM	08/28/2019	$88.71
			$997.34
RANDALL ERIC COBIA	SCHOFIELD HARDWARE	07/31/2019	$30.23
	LOWES #00499	08/01/2019	$54.84
	JOHNSTONE SUPPLY COLUMB	08/01/2019	$94.68
	LOWES #01751	08/05/2019	$124.16
	LOWES #01064	08/06/2019	$99.57
	TRACTOR SUPPLY #2329	08/09/2019	$21.56
	HARBOR FREIGHT TOOLS 264	08/12/2019	$120.87
	JOHNSTONE SUPPLY	08/13/2019	$52.85
	LOWES #01064	08/20/2019	$29.96
	NAPA STORE 1015006	08/20/2019	$6.46
	SHERWIN WILLIAMS 702076	08/28/2019	$239.71
	LOWES #01064	08/28/2019	$96.00
	WAPER, INC.	08/29/2019	$30.61
	LOWES #01064	08/29/2019	$70.65
			$1,072.15
RANDY FLACK	UNITED REFRIG INC 501	08/01/2019	$78.51
	TRACTOR-SUPPLY-CO #0453	08/01/2019	$106.99
	UNITED REFRIG INC 501	08/06/2019	$135.20
	THE HOME DEPOT 8913	08/07/2019	$298.24
	LOWES #00518	08/14/2019	$259.91

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
RANDY FLACK	LOWES #00518	08/19/2019	$139.09
	UNITED REFRIG INC 501	08/23/2019	$262.26
	LOWES #00518	08/29/2019	$309.27
			$1,589.47
ROGER K HUGHES	AMAZON.COM MA2P55KF0 AMZN	08/18/2019	$12.94
	Amazon.com MO5VM9A62	08/20/2019	$106.70
			$119.64
RONALD HEITZENRATER	DESIGN LAB GREENVILLE	07/30/2019	$230.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$176.99
	FORMS AND SUPPLY - AOPD	08/19/2019	$28.49
	DESIGN LAB GREENVILLE	08/22/2019	$203.52
			$639.00
SHERRY CHAPMAN	MID-CAROLINA ELECTRI	07/31/2019	$266.45
	CITY OF BENNETTSVILLE	07/31/2019	$575.96
	PIONEER RURAL WATER DI	07/31/2019	$38.05
	SDC EDISTO ELECTRIC COOPE	07/31/2019	$1,090.04
	SDC BLUE RIDGE ELECTRIC C	07/31/2019	$1,140.26
	GREENWOOD CPW	07/31/2019	$148.57
	TWC TIME WARNER CABLE	08/04/2019	$84.99
	SC.GOV	08/02/2019	$52.11
	CITY OF GEORGETOWN	08/03/2019	$289.50
	CITY OF CONWAY	08/02/2019	$93.66
	BAMBERG PUB WORK	08/02/2019	$191.31
	NEXBILLPAY, LLC	08/03/2019	$2.29
	SC.GOV	08/02/2019	$795.52
	CITY OF FLORENCE UTL FIN	08/02/2019	$130.61
	SPEEDPAY:DUKE-ENERGY	08/02/2019	$521.73
	BAMBERG PUB WORK	08/02/2019	$302.95
	CITY-SUMTER-BILL-PMNTS	08/06/2019	$61.51
	TOWN OF KINGSTREE	08/07/2019	$68.55
	CENTURYLINK/SPEEDPAY	08/07/2019	$103.39
	CENTURYLINK/SPEEDPAY	08/07/2019	$105.43
	CENTURYLINK/SPEEDPAY	08/07/2019	$154.73
	SC.GOV	08/06/2019	$75.83
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$2,014.11
	Lancaster Water & Sewer D	08/06/2019	$62.43
	CENTURYLINK/SPEEDPAY	08/07/2019	$62.65
	NEWBERRY ELECTRIC COOPERA	08/12/2019	$319.58
	SANTEE ELECTRIC COOPERAT	08/12/2019	$203.24
	MID-CAROLINA ELECTRI	08/13/2019	$320.29
	CHARTER COMM	08/14/2019	$61.24
	SPEEDPAY:DUKE-ENERGY	08/14/2019	$358.67
	SDC EDISTO ELECTRIC COOPE	08/13/2019	$1,431.18
	FBS FEE	08/13/2019	$12.95
	SC.GOV	08/13/2019	$172.08

DEPARTMENT OF PUBLIC SAFETY

Cardholder	Vendor Name	Purchase Date	Amount
SHERRY CHAPMAN	SDC EDISTO ELECTRIC COOPE	08/13/2019	$1,178.48
	SPEEDPAY:DUKE-ENERGY	08/14/2019	$96.63
	SPEEDPAY:DUKE-ENERGY	08/14/2019	$412.77
	SC.GOV	08/13/2019	$42.50
	FBS SANTEE COOPER ECOMM	08/13/2019	$691.62
	SC.GOV	08/13/2019	$111.62
	TWC TIME WARNER CABLE	08/15/2019	$130.48
	TWC TIME WARNER CABLE	08/18/2019	$668.37
	MID-CAROLINA ELECTRI	08/20/2019	$303.62
	CENTURYLINK/SPEEDPAY	08/20/2019	$176.29
	CENTURYLINK/SPEEDPAY	08/20/2019	$69.05
	CENTURYLINK/SPEEDPAY	08/20/2019	$577.54
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$1,127.55
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$723.90
	TWC TIME WARNER CABLE	08/25/2019	$103.99
			$17,726.27
STEVEN L HOUPT JR	SECURE 128	08/07/2019	$87.50
	CABLES AND CONNECTIONS -	08/15/2019	$69.28
	CABLES AND CONNECTIONS -	08/26/2019	$691.20
	CABLES AND CONNECTIONS -	08/26/2019	$30.78
			$878.76
SUSAN W TERRY	SMITH RUBBER STAMPS AND S	08/01/2019	$120.01
	SMITH RUBBER STAMPS AND S	08/02/2019	$46.97
	US INK AND TONER	08/28/2019	$99.42
	OFFICE DEPOT #1214	08/28/2019	$125.47
			$391.87
TRAVIS J RIDDLE	LAWMENS DISTRIBUTION LLC	08/02/2019	$101.88
	AMZN Mktp US MO81D0TC2	08/19/2019	$162.44
	PALMETTO PROMOTIONS	08/20/2019	$491.85
	DIXIE TROPHIES INC	08/20/2019	$138.24
	DIXIE TROPHIES INC	08/20/2019	$99.36
	PIA	08/20/2019	$150.00
	DIXIE TROPHIES INC	08/20/2019	$41.58
	AMZN Mktp US MO6LC9XW1	08/26/2019	$360.54
	AMZN Mktp US MO7RR8XD1	08/27/2019	$168.40
			$1,714.29

Total for DEPARTMENT OF PUBLIC SAFETY: $36,640.02

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
ADRIANA MARQUEZ	AMERICAN AIR0012369364861	07/31/2019	$92.50
	BUDGET RENT-A-CAR	08/08/2019	$316.80
	AMERICAN AIR0012373156721	08/20/2019	$369.10
			$778.40
AMBER HOGAN	STAPLS7223280291000001	08/09/2019	$85.47
	FORMS AND SUPPLY - AOPD	08/08/2019	$191.67
			$277.14
AMY F WRIGHT	KIRKLAND'S.COM	08/06/2019	$260.25
	MAILCHIMP MONTHLY	08/08/2019	$81.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$236.47
			$577.72
ANGELA STONE	STAPLS7222799565000001	08/01/2019	$39.47
	FORMS AND SUPPLY - AOPD	08/02/2019	$240.15
	AMZN Mktp US MO48Z24M1	08/18/2019	$366.22
	DOCKER, INC. DOCKERIN	08/19/2019	$75.00
	STAPLS7223733935000002	08/20/2019	$38.50
	STAPLS7223733935000001	08/20/2019	$74.88
	Amazon.com MO2NR2GJ1	08/26/2019	$213.95
			$1,048.17
ANGELA STROUD	SP SPECIALISTID.COM	08/08/2019	$97.48
	SLED BACKGROUND CHE	08/13/2019	$26.00
	4IMPRINT	08/26/2019	$2,444.35
			$2,567.83
ANNETTE PALMER	INTERSTATE TAX CORPORA	08/26/2019	$1,125.00
			$1,125.00
AYANNA MYERS	SHERATON MRTLE BCH CONV	08/01/2019	$346.48
	SHERATON MRTLE BCH CONV	08/03/2019	$17.47
	Doubletree Myrtle Beach	08/02/2019	$230.82
	Doubletree Myrtle Beach	08/06/2019	$203.94
	Doubletree Myrtle Beach	08/06/2019	$203.94
	Doubletree Myrtle Beach	08/09/2019	$505.04
	Doubletree Myrtle Beach	08/09/2019	$897.69
	Doubletree Myrtle Beach	08/12/2019	$230.82
	Doubletree Myrtle Beach	08/12/2019	$230.82
	SHERATON MRTLE BCH CONV	08/14/2019	$363.92
	Doubletree Myrtle Beach	08/21/2019	$186.02
	Doubletree Myrtle Beach	08/23/2019	$923.33
	Doubletree Myrtle Beach	08/23/2019	$923.33
			$5,263.62
BONNIE SWINGLE	THE STATE NEWSPAPER DIGI	08/14/2019	$12.99
	MOO.COM	08/22/2019	$87.51
	MOO.COM	08/29/2019	$171.75
	STK Shutterstock	08/29/2019	$49.00
			$321.25

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE DULL	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$9.99
	GAN 1120GRNVILLENEWCIR	08/05/2019	$25.52
	STAPLS7223170433000001	08/08/2019	$57.76
	FORMS AND SUPPLY - AOPD	08/08/2019	$355.25
	NY TIMES NATL SALES	08/12/2019	$43.00
	SMK SURVEYMONKEY.COM	08/13/2019	$10.86
	THE STATE NEWSPAPER	08/15/2019	$35.97
	D J WALL-ST-JOURNAL	08/19/2019	$44.99
	SMK SURVEYMONKEY.COM	08/22/2019	$881.28
	RASIXCC INC	08/26/2019	$2,067.76
	THE STATE NEWSPAPER	08/26/2019	$35.97
	FORMS AND SUPPLY - AOPD	08/26/2019	$94.90
	APPRAISAL INSTITUTE	08/27/2019	$335.00
			$3,998.25
DAMARIS WILLIAMS	SIMPLIFY COMPLIANCE LLC	08/05/2019	$549.00
	SQ DIGITAL JEWELRY	08/07/2019	$833.32
	STAPLS7223585933000001	08/16/2019	$255.25
	FORMS AND SUPPLY - AOPD	08/15/2019	$39.03
			$1,676.60
DANIELLE SCOTT	FORMS AND SUPPLY - AOPD	08/01/2019	$95.20
			$95.20
DAVID LISK	UNITED 0162469736369	08/27/2019	$489.10
			$489.10
DEBRA GODSHALL	FORMS AND SUPPLY - AOPD	08/02/2019	$35.53
			$35.53
DESIREE MILLER	STAPLS7222753921000001	07/31/2019	$18.78
	AMERICAN RED CROSS	07/31/2019	$1,368.61
	STAPLS7222753609000001	07/31/2019	$40.70
	STAPLS7223034353000001	08/06/2019	$5.20
	CLE INTERNATIONAL	08/06/2019	$1,590.00
	STAPLS7223456495000001	08/14/2019	$72.76
	Intuit QuickBooks	08/20/2019	$374.50
	AMZN Mktp US MO4PE8C50	08/23/2019	$10.69
	AMZN Mktp US MA8BZ7Y80	08/22/2019	$10.99
	IRMO TROPHY OF S CAROLIN	08/22/2019	$68.48
	STAPLS7223947791000001	08/23/2019	$77.69
	WM SUPERCENTER #4379	08/27/2019	$3.15
	IRMO TROPHY OF S CAROLIN	08/28/2019	$10.70
			$3,652.25
JAMIE KOLENC	AMERICAN AIR0012370480424	08/06/2019	$423.10
	AMERICAN AIR0012370709774	08/07/2019	$349.11
	ENTERPRISE RENT-A-CAR	08/16/2019	$236.93
			$1,009.14
JOHN MORGAN CLARK	AMERICAN AIR0010269649032	08/12/2019	$30.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MORGAN CLARK	AMERICAN AIR0010270007867	08/16/2019	$30.00
			$60.00
KATHERINE WILLIAMS	CUSTOMINK LLC	08/06/2019	$282.09
	SOUTH CAROLINA ASSOCIA	08/07/2019	$75.00
	SOUTH CAROLINA ASSOCIA	08/08/2019	$199.00
	AMZN Mktp US MA72259D2	08/08/2019	$117.30
	AMZN Mktp US MA9DS6YI1	08/16/2019	$351.90
	EASYKEYSCOM INC	08/16/2019	$484.57
	AMZN Mktp US MO8715L11	08/19/2019	$34.22
	AMZN Mktp US MO14W1LK2	08/17/2019	$114.49
	AMZN Mktp US MO1LR9Z51	08/19/2019	$88.50
	AMZN Mktp US MO2FB0JG2	08/19/2019	$40.06
	WAPER, INC.	08/28/2019	$392.06
			$2,179.19
KATHERINEJOYCE SPROWL	ENTERPRISE RENT-A-CAR	08/02/2019	$179.47
	EB 2019 CLEMSON UNIVE	08/08/2019	$350.00
	SOUTHWES 5262110541888	08/19/2019	$331.46
			$860.93
KATHLEEN SNYDER	STAPLS7223601401000001	08/16/2019	$92.77
	STAPLS7223601401000002	08/17/2019	$13.08
	STAPLES 00117127	08/16/2019	$210.25
	RASIXCC INC	08/16/2019	$516.86
	STAPLS7223601401000003	08/22/2019	$10.78
			$843.74
KIM PRATER	STAPLS7222852418000001	08/02/2019	$289.21
	FORMS AND SUPPLY - AOPD	08/05/2019	$97.37
	SLED BACKGROUND CHE	08/06/2019	$26.00
	STAPLS7223234504000001	08/09/2019	$180.36
	FORMS AND SUPPLY - AOPD	08/15/2019	$33.31
	ULINE SHIP SUPPLIES	08/20/2019	$237.11
	US INK AND TONER	08/26/2019	$552.87
	STAPLS7224072778000001	08/27/2019	$163.97
			$1,580.20
KRISTA STRZELCZYK	US INK AND TONER	08/01/2019	$99.30
			$99.30
LINDA WARD	EB 2019 CLEMSON UNIVE	08/12/2019	$350.00
			$350.00
MATTHEW CRIM	AMZN Mktp US MO3V98571	08/28/2019	$24.67
			$24.67
MATTHEW WARREN	SOUTH CAROLINA ASSOCIA	08/07/2019	$150.00
			$150.00
MELISSA KEISLER	AMERICAN AIR0012370490864	08/06/2019	$423.10
	EB 2019 CLEMSON UNIVE	08/08/2019	$350.00

DEPARTMENT OF REVENUE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KEISLER	EB 2019 CLEMSON UNIVE	08/08/2019	$350.00
	EB 2019 CLEMSON UNIVE	08/08/2019	$350.00
			$1,473.10
MICHAEL BROWN	CAPITAL SUPPLY OF COLUMBI	08/01/2019	$22.30
	ATHENS PAPER CHARLOTTE	08/08/2019	$273.95
			$296.25
MICHELLE CORBETT	DELTA AIR 0062382076258	08/02/2019	$493.00
	DELTA AIR 0062385456525	08/20/2019	$785.00
	DELTA AIR 0062385911880	08/20/2019	$468.00
	FORMS AND SUPPLY - AOPD	08/27/2019	$30.96
			$1,776.96
ROBIN GOFF	AMERICAN AIR0012369111652	07/30/2019	$450.00
	EB 2019 CLEMSON UNIVE	08/12/2019	$350.00
			$800.00
SCOTT BARKER	FORMS AND SUPPLY - AOPD	07/30/2019	$433.19
	FORMS AND SUPPLY - AOPD	08/02/2019	$267.11
			$700.30
SHARON OCONNOR	ALL ID SYSTEMS	08/08/2019	$131.51
	RASIXCC INC	08/16/2019	$452.61
			$584.12
SHERRI CHISOLM	STAPLS7223206712000001	08/08/2019	$17.92
	FORMS AND SUPPLY - AOPD	08/12/2019	$505.25
	STAPLS7223402105000001	08/13/2019	$156.86
	FORMS AND SUPPLY - AOPD	08/15/2019	$67.31
	STAPLS7223784459000001	08/21/2019	$58.72
	MTC BELTLINEBKSTORE	08/23/2019	$276.05
	MTC AIRPORT BKSTORE	08/23/2019	$418.15
	MTC AIRPORT BKSTORE	08/23/2019	$752.50
	STAPLS7223977820000001	08/24/2019	$40.65
			$2,293.41
SONIA BRAJE	EB 2019 CLEMSON UNIVE	08/08/2019	$350.00
	PAYLESS-CORPORATE OFFICE	08/23/2019	$295.84
			$645.84
SUSAN SHUMPERT	STAPLS7222719766000001	07/31/2019	$91.72
	OFFICE DEPOT #2196	08/23/2019	$21.39
			$113.11
VERONICA RICHARDSON	AMERICAN AIR0012369698735	08/01/2019	$437.11
	EB 2019 CLEMSON UNIVE	08/14/2019	$350.00
	AMERICAN AIR0010270013354	08/16/2019	$30.00
	AMERICAN AIR0012373201600	08/20/2019	$508.10
			$1,325.21

Total for DEPARTMENT OF REVENUE: $39,071.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AARON L MARTIN	ROGER SHIFLETT FORD	07/30/2019	$85.06
	DEHART AUTO PARTS	08/01/2019	$7.48
	DEHART AUTO PARTS	08/02/2019	$44.93
	DEHART AUTO PARTS	08/02/2019	$34.30
	DEHART AUTO PARTS	08/02/2019	$45.44
	DEHART AUTO PARTS	08/05/2019	$17.72
	FASTENAL COMPANY 01SCUNN	08/05/2019	$5.39
	DEHART AUTO PARTS	08/05/2019	$6.12
	DEHART AUTO PARTS	08/07/2019	$25.73
	DEHART AUTO PARTS	08/08/2019	$3.95
	DEHART AUTO PARTS	08/08/2019	$185.41
	DEHART AUTO PARTS	08/09/2019	$35.89
	DEHART AUTO PARTS	08/12/2019	$28.00
	DEHART AUTO PARTS	08/12/2019	$32.96
	DEHART AUTO PARTS	08/13/2019	$163.19
	DEHART AUTO PARTS	08/13/2019	$34.72
	DEHART AUTO PARTS	08/14/2019	$19.24
	DEHART AUTO PARTS	08/14/2019	$38.64
	DEHART AUTO PARTS	08/16/2019	$24.27
	FASTENAL COMPANY 01SCUNN	08/16/2019	$42.81
	DEHART AUTO PARTS	08/16/2019	$38.48
	DEHART AUTO PARTS	08/20/2019	$42.79
	DEHART AUTO PARTS	08/20/2019	$38.85
	DEHART AUTO PARTS	08/21/2019	$50.71
	DEHART AUTO PARTS	08/22/2019	$70.95
	DEHART AUTO PARTS	08/22/2019	$41.71
	DEHART AUTO PARTS	08/22/2019	$133.05
	DEHART AUTO PARTS	08/23/2019	$12.29
	DEHART AUTO PARTS	08/26/2019	$133.16
	DEHART AUTO PARTS	08/27/2019	$182.18
	JORDANS ACE HARDWARE 0077	08/27/2019	$17.11
	DEHART AUTO PARTS	08/28/2019	$101.89
	DEHART AUTO PARTS	08/29/2019	$39.92
			$1,784.34
ABDULREZA MOALLEMI	LOWES #02595	08/01/2019	$70.77
	HARRISONS WORKWEAR SPARTA	08/15/2019	$125.00
	HARRISONS WORKWEAR SPARTA	08/28/2019	$317.58
			$513.35
ABHA C THAKORE	FORMS AND SUPPLY - AOPD	08/21/2019	$43.83
			$43.83
ADAM M SPEAKE	J N PEST CONTROL WILDLIF	08/05/2019	$427.00
	WORKBOOTS PLUS	08/14/2019	$97.20
	WORKBOOTS PLUS	08/14/2019	$125.00
	WORKBOOTS PLUS	08/14/2019	$91.80
	WORKBOOTS PLUS	08/14/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$866.00
ALEX KEMMERLIN	LEE TRANSPORT EQUIPMENT	07/31/2019	$309.82
	FAMILY FORD	07/31/2019	$442.46
	JET VAC EQUIPMENT COMPAN	07/30/2019	$451.91
	CLASSIC FORD LINC COLUM	07/31/2019	$7.25
	BLANCHARD EQUIPMENT	07/31/2019	$316.72
	GYRO-TRAC CORPORATION	08/01/2019	$881.51
	NORSTAR INDUSTRIES INC	08/02/2019	$509.72
	BLANCHARD EQUIPMENT	08/05/2019	$40.84
	JET VAC EQUIPMENT COMPAN	08/06/2019	$115.92
	BLANCHARD MACHINERY	08/07/2019	$2,027.94
	ASCENDUM N CHARLSTON 218	08/06/2019	$161.11
	HUTTO ACE HDWE	08/08/2019	$17.11
	BLANCHARD EQUIPMENT	08/08/2019	$14.04
	CLASSIC FORD LINC COLUM	08/10/2019	$216.92
	SPARROW & KENNEDY TRACTOR	08/15/2019	$792.29
	CAROLINA EQUIPMENT REPAIR	08/16/2019	$12.84
	SPEEDEE OIL 03009	08/16/2019	$42.48
	HILLS MACHINERY	08/16/2019	$70.68
	DRIGGERS SMALL ENGINE, IN	08/15/2019	$38.99
	SPARROW & KENNEDY TRACTOR	08/16/2019	$206.95
	CAROLINA INTERNATIONAL TR	08/19/2019	$389.25
	HARBOR FREIGHT	08/21/2019	$23.52
	HILLS MACHINERY	08/20/2019	$78.42
	HUTTO ACE HDWE	08/22/2019	$7.48
	SPEEDEE OIL 03009	08/22/2019	$38.30
	FLINT EQUIP WALTERBORO	08/22/2019	$206.34
	ASCENDUM N CHARLSTON 218	08/23/2019	$75.06
	DRIGGERS SMALL ENGINE, IN	08/22/2019	$55.14
	ASCENDUM N CHARLSTON 218	08/22/2019	$122.27
	BLANCHARD EQUIPMENT	08/23/2019	$111.39
	HILLS MACHINERY	08/22/2019	$78.42
	BLANCHARD MACHINERY	08/26/2019	$17.49
	HUTTO ACE HDWE	08/26/2019	$24.76
	LOVE CHEVROLET PARTS AND	08/29/2019	$45.57
	H. BARBER & SONS, INC.	08/30/2019	$84.77
			$8,035.68
ALICIA GOODWIN	AMERICAN AIR0012369301029	07/31/2019	$487.10
	FORMS AND SUPPLY - AOPD	07/31/2019	$112.72
	AMERICAN AIR0012369301028	07/31/2019	$487.10
	VARIDESK 1800 207 2587	08/13/2019	$874.80
	AASHTO PUBS	08/17/2019	$32.00
			$1,993.72
ALLEN D HEYWARD	WALKER HARDWARE LLC	08/02/2019	$41.62
	WALKER HARDWARE LLC	08/05/2019	$4.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALLEN D HEYWARD	BL RENTALS AND INFLATABLE	08/07/2019	$15.00
	DOG FOOD CENTER	08/12/2019	$756.49
	A-Z LAWNMOWER PARTS	08/13/2019	$70.51
	BL RENTALS AND INFLATABLE	08/15/2019	$55.43
	LOWES #02967	08/15/2019	$18.08
	BL RENTALS AND INFLATABLE	08/15/2019	$15.00
	A-Z LAWNMOWER PARTS	08/29/2019	$93.51
			$1,069.90
ALLEN S. WARD	GIH GLOBALINDUSTRIALEQ	08/13/2019	$527.53
	CAROLINA SUPPLYHOUSE INC	08/15/2019	$322.24
	FOOD LION #0927	08/20/2019	$12.00
			$861.77
ALPHONSO SOLOMON	DARLINGTON AUTO PARTS	07/31/2019	$99.49
	DARLINGTON AUTO PARTS	07/31/2019	$23.82
	DARLINGTON AUTO PARTS	07/31/2019	$32.87
	COLES SHEETMETAL & WELDI5	07/30/2019	$52.92
	LINDER INDSTRL-COLUMBIA	07/31/2019	$103.74
	DARLINGTON AUTO PARTS	07/31/2019	$56.55
	DARLINGTON AUTO PARTS	07/31/2019	$362.44
	DARLINGTON AUTO PARTS	07/31/2019	$21.73
	TRACTOR SUPPLY #2233	08/02/2019	$34.54
	BTS #24	08/02/2019	$258.22
	DARLINGTON AUTO PARTS	08/02/2019	$95.13
	DARLINGTON AUTO PARTS	08/02/2019	$67.83
	DARLINGTON AUTO PARTS	08/05/2019	$22.70
	DARLINGTON AUTO PARTS	08/06/2019	$107.56
	DARLINGTON AUTO PARTS	08/06/2019	$15.69
	TRACTOR SUPPLY #2233	08/06/2019	$6.07
	FASTENAL COMPANY 01SCDAR	08/06/2019	$114.19
	DARLINGTON AUTO PARTS	08/07/2019	$12.42
	US HYDRAULIC & PNEUMATIC	08/06/2019	$822.49
	PEE DEE FLEET	08/09/2019	$164.14
	PEE DEE FLEET	08/09/2019	$46.31
	DARLINGTON AUTO PARTS	08/12/2019	$63.67
	DARLINGTON AUTO PARTS	08/12/2019	$9.93
	DARLINGTON AUTO PARTS	08/13/2019	$5.95
	DARLINGTON AUTO PARTS	08/13/2019	$18.34
	DARLINGTON AUTO PARTS	08/13/2019	$18.09
	DARLINGTON AUTO PARTS	08/14/2019	$61.33
	DARLINGTON AUTO PARTS	08/14/2019	$91.75
	DARLINGTON AUTO PARTS	08/14/2019	$1.71
	DARLINGTON AUTO PARTS	08/14/2019	$109.84
	BTS #24	08/13/2019	$808.61
	CYCLESORB	08/15/2019	$434.43
	FLINT EQUIP AYNOR	08/16/2019	$1,383.18
	TRUCK SERVICE OF FLORENCE	08/16/2019	$1,760.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALPHONSO SOLOMON	CAROLINA INTERNATIONAL TR	08/15/2019	$470.21
	DARLINGTON AUTO PARTS	08/19/2019	$115.87
	DARLINGTON AUTO PARTS	08/20/2019	$134.15
	DARLINGTON AUTO PARTS	08/20/2019	$603.15
	DARLINGTON AUTO PARTS	08/20/2019	$107.86
	BELLINGER PARTS 0006120	08/20/2019	$137.81
	DARLINGTON AUTO PARTS	08/21/2019	$26.27
	DARLINGTON AUTO PARTS	08/21/2019	$26.27
	MIKE REICHENBACH FORD LI	08/22/2019	$115.00
	FASTENAL COMPANY 01SCDAR	08/23/2019	$9.50
	KENS TIRE SERVICE	08/23/2019	$22.50
	THE HOME DEPOT 8580	08/22/2019	$81.00
	DARLINGTON AUTO PARTS	08/26/2019	$22.49
	BELLINGER PARTS 0006120	08/27/2019	$121.88
	DARLINGTON AUTO PARTS	08/27/2019	$9.88
	DARLINGTON AUTO PARTS	08/27/2019	$472.12
	DARLINGTON AUTO PARTS	08/28/2019	$14.19
	CAROLINA INTERNATIONAL TR	08/27/2019	$301.81
	DARLINGTON AUTO PARTS	08/29/2019	$26.27
	DARLINGTON AUTO PARTS	08/29/2019	$97.05
	AGRI SUPPLY - FLORENCE	08/29/2019	$13.33
			$10,216.29
ALTON T GRIGGS	DARLINGTON CHAIN SAW INC	07/31/2019	$168.46
	AGRI SUPPLY - FLORENCE	08/06/2019	$21.59
	LOWES #01075	08/20/2019	$127.05
	HOMEDEPOT.COM	08/20/2019	$106.92
	IN MKA MECHANICAL, INC.	08/27/2019	$595.61
	DARLINGTON CHAIN SAW INC	08/27/2019	$8.59
			$1,028.22
ALVIN A MELTON	AUTO PARTS OF COLUMBIA I	07/31/2019	$10.77
	CAROLINA INTERNATIONAL TR	08/01/2019	$32.38
	MAY HEAVY EQUIPMENT	08/02/2019	$364.12
	AUTO PARTS OF COLUMBIA I	08/02/2019	$215.99
	BRIDGESTONE HOSEPOWER	08/05/2019	$86.12
	AUTO PARTS OF COLUMBIA I	08/05/2019	$256.95
	TRUCK SUPPLY COMPANY O	08/05/2019	$46.25
	AUTO PARTS OF COLUMBIA I	08/06/2019	$45.90
	TRUCK SUPPLY COMPANY O	08/05/2019	$203.28
	AUTO PARTS OF COLUMBIA I	08/07/2019	$12.29
	BLANCHARD MACHINERY	08/07/2019	$175.37
	ELECDIRECT COM LLC	08/07/2019	$81.03
	FLINT EQUIP W COLUMBIA	08/07/2019	$457.91
	FLINT EQUIP W COLUMBIA	08/08/2019	$408.78
	AUTO PARTS OF COLUMBIA I	08/08/2019	$9.63
	TRUCK SUPPLY COMPANY O	08/07/2019	$111.10
	DANA SAFETY SUPPLY	08/09/2019	$124.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	MID STATE INC	08/09/2019	$26.70
	AUTO PARTS OF COLUMBIA I	08/09/2019	$85.40
	BRIDGESTONE HOSEPOWER	08/12/2019	$129.15
	SOUTHERN VAC	08/12/2019	$384.07
	WP LAW LEXINGTON	08/12/2019	$102.13
	SOUTHERN VAC	08/12/2019	$56.98
	BLANCHARD MACHINERY	08/12/2019	$29.05
	AUTO PARTS OF COLUMBIA I	08/13/2019	$22.30
	TRUCK SUPPLY COMPANY O	08/12/2019	$1,047.38
	IN SERVICE MACHINE COMPA	08/14/2019	$589.55
	AUTO PARTS OF COLUMBIA I	08/14/2019	$10.77
	WAL-MART #4440	08/15/2019	$107.94
	MADDOCK CONSTRUCTION EQ	08/15/2019	$39.58
	OREILLY AUTO #1617	08/15/2019	$24.43
	BRIDGESTONE HOSEPOWER	08/15/2019	$109.27
	OREILLY AUTO #1617	08/15/2019	$61.26
	AUTO PARTS OF COLUMBIA I	08/15/2019	$27.48
	LEE TRANSPORT EQUIPMENT	08/15/2019	$47.52
	AUTO PARTS OF COLUMBIA I	08/16/2019	$121.38
	BLANCHARD MACHINERY	08/16/2019	$348.21
	TRUCK SUPPLY COMPANY O	08/16/2019	$29.03
	TRUCK SUPPLY COMPANY O	08/16/2019	$18.57
	MAY HEAVY EQUIPMENT	08/16/2019	$70.99
	LEE TRANSPORT EQUIPMENT	08/16/2019	$527.82
	BLANCHARD MACHINERY	08/19/2019	$301.07
	INTERSTATE TRANSPORTATION	08/20/2019	$250.67
	NOR NORTHERN TOOL	08/20/2019	$182.52
	BRIDGESTONE HOSEPOWER	08/20/2019	$779.06
	RICHLAND INDUSTRIAL	08/21/2019	$20.00
	BRIDGESTONE HOSEPOWER	08/21/2019	$56.59
	LEE TRANSPORT EQUIPMENT	08/21/2019	$178.20
	AUTO PARTS OF COLUMBIA I	08/21/2019	$121.38
	HILTONS POWER EQUIPMENT	08/21/2019	$34.82
	HILTONS POWER EQUIPMENT	08/22/2019	$35.23
	ASCENDUM COLUMBIA 215	08/21/2019	$206.39
	TRUCK SUPPLY COMPANY O	08/21/2019	$24.71
	LEE TRANSPORT INC	08/23/2019	$216.00
	TRUCK SUPPLY COMPANY O	08/22/2019	$482.85
	ASCENDUM COLUMBIA 215	08/23/2019	$140.94
	VERMEER MID ATLANTIC SUMM	08/23/2019	$238.25
	AUTO PARTS OF COLUMBIA I	08/24/2019	$121.38
	TRUCK SUPPLY COMPANY O	08/23/2019	$242.52
	TRUCK SUPPLY COMPANY O	08/23/2019	$234.36
	AUTO PARTS OF COLUMBIA I	08/26/2019	$17.45
	CLASSIC FORD LINC COLUM	08/24/2019	$340.86
	LEE TRANSPORT EQ PARTS	08/27/2019	$84.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ALVIN A MELTON	AUTO PARTS OF COLUMBIA I	08/27/2019	$116.89
	CLASSIC FORD LINC COLUM	08/27/2019	$624.94
	VERMEER MID ATLANTIC SUMM	08/27/2019	$218.18
	COLUMBIA TRUCK CENTER	08/27/2019	$244.23
	FIRESTONE19127	08/27/2019	$36.71
	FRASIER TIRE SERVICE	08/27/2019	$369.73
	FRASIER TIRE SERVICE	08/27/2019	$232.88
	FRASIER TIRE SERVICE	08/27/2019	$390.38
	FRASIER TIRE SERVICE	08/27/2019	$199.91
	CLASSIC FORD LINC COLUM	08/28/2019	$695.50
	FRASIER TIRE SERVICE	08/27/2019	$606.09
	TRUCK SUPPLY COMPANY O	08/27/2019	$178.43
	LEE TRANSPORT INC	08/28/2019	$1,128.60
	AUTO PARTS OF COLUMBIA I	08/29/2019	$5.34
	TRUCK SUPPLY COMPANY O	08/28/2019	$321.27
			$16,337.60
ALVIN J NIDIFFER JR	CLASSIC FORD LINC COLUM	07/31/2019	$29.98
	IBS OF SOUTH CAROLINA	08/05/2019	$544.10
	LEE TRANSPORT EQUIPMENT	08/07/2019	$41.58
	BRIDGESTONE HOSEPOWER	08/07/2019	$11.24
	CAMPBELL-BROWN INC	08/07/2019	$1,006.02
	BRIDGESTONE HOSEPOWER	08/07/2019	$396.98
	HILLS MACHINERY	08/07/2019	$1,345.69
	LOVE CHEVROLET PARTS AND	08/07/2019	$19.10
	BRIDGESTONE HOSEPOWER	08/09/2019	$31.34
	LIFTONE COLUMBIA	08/13/2019	$216.30
	LOVE CHEVROLET 2 PARTS S	08/22/2019	$313.40
	RICHLAND INDUSTRIAL	08/23/2019	$96.43
	RICHLAND INDUSTRIAL	08/26/2019	$33.77
	LEE TRANSPORT EQ OFFICE	08/29/2019	$305.00
	LEE TRANSPORT EQ OFFICE	08/29/2019	$305.00
			$4,695.93
AMANDA D. MASSEY	GWINN'S TIRE & ALLIGNME	08/01/2019	$1,696.14
	MIDLANDS MACHINERY INC	08/02/2019	$2,339.84
	CHRISTOPHER TRUCKS INC	08/07/2019	$639.82
	GYRO-TRAC CORPORATION	08/07/2019	$1,628.32
	GWINN'S TIRE & ALLIGNME	08/13/2019	$352.54
	SUPERIOR AUTO PARTS	08/28/2019	$116.99
	OLD STONE TRACTOR CO	08/28/2019	$1,789.04
			$8,562.69
AMY CARDWELL	EMEDCO	07/31/2019	$330.05
	SAF-GARD SAFETY SHOE	08/02/2019	$100.00
	ACADEMY SPORTS #196	08/02/2019	$119.99
	SAF-GARD SAFETY SHOE	08/02/2019	$100.00
	DARLINGTON CHAIN SAW INC	08/02/2019	$135.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CARDWELL	SAF-GARD SAFETY SHOE	08/02/2019	$124.20
	DIVERSIFIED RECYCLING	08/05/2019	$33.45
	FASTENAL COMPANY 01SCFLR	08/07/2019	$570.92
	FASTENAL COMPANY 01SCFLR	08/07/2019	$537.69
	FASTENAL COMPANY 01SCFLR	08/07/2019	$89.78
	FASTENAL COMPANY 01SCFLR	08/07/2019	$430.52
	THE HOME DEPOT 8580	08/12/2019	$207.36
	THE HOME DEPOT 8580	08/16/2019	$615.11
	FASTENAL COMPANY 01SCFLR	08/20/2019	$1,710.47
	THE HOME DEPOT 8580	08/19/2019	$207.36
			$5,312.66
AMY E THOMPSON	OFFICE DEPOT #336	08/08/2019	$442.68
			$442.68
AMY L PETTY	LAWSON PRODUCTS	08/09/2019	$326.68
	CYCLESORB	08/15/2019	$315.63
	LAWSON PRODUCTS	08/23/2019	$405.44
			$1,047.75
AMY R SIMMONS	AASHTO PUBS	08/20/2019	$1,051.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$578.34
			$1,629.34
ANDREW ROWE	THOM CHEM INC	08/06/2019	$970.38
	SE CONCRETE PRODUCTS CO	08/07/2019	$315.65
	ACADEMY SPORTS #136	08/19/2019	$125.00
	ALFONZAS LAWN SERVICE	08/23/2019	$141.75
			$1,552.78
ANGELA D. HARTMAN	FORMS AND SUPPLY - AOPD	08/22/2019	$357.09
			$357.09
ANGELA L SOLOMON	GRAINGER	07/31/2019	$399.51
	GRAINGER	07/31/2019	$91.23
	TYLER BROTHERS	08/05/2019	$107.99
	TYLER BROTHERS	08/05/2019	$107.99
	TYLER BROTHERS	08/05/2019	$107.99
	ALLENDALE HARDWARE	08/07/2019	$54.83
	FAIRFAX HARDWARE	08/07/2019	$8.55
	BILLY S LAWN FARM & GARDE	08/08/2019	$53.89
	BRUNSON SUPPLY AND ACE	08/21/2019	$36.67
	STARR TRACKS	08/22/2019	$404.73
	BRUNSON SUPPLY AND ACE	08/22/2019	$48.76
	MURDAUGH/KUBOTA	08/22/2019	$64.80
	WADES REPAIR SERVICE INC	08/27/2019	$925.00
			$2,411.94
ANGELICA M BASS	AUTO PARTS OF COLUMBIA I	07/31/2019	$8.86
	TRUCK SUPPLY COMPANY O	07/30/2019	$44.15
	AUTO PARTS OF COLUMBIA I	07/31/2019	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELICA M BASS	FIRESTONE19127	07/30/2019	$47.50
	AUTO PARTS OF COLUMBIA I	08/02/2019	$41.58
	AUTO PARTS OF COLUMBIA I	08/05/2019	$104.19
	PUMP TANK	08/06/2019	$309.26
	PRAXAIR DIST INC 70551	08/05/2019	$97.45
	OREILLY AUTO #1617	08/07/2019	$29.39
	KIMBALL MIDWEST	08/07/2019	$150.58
	LEE TRANSPORT EQUIPMENT	08/07/2019	$75.60
	AUTO PARTS OF COLUMBIA I	08/07/2019	$25.86
	AUTO PARTS OF COLUMBIA I	08/07/2019	$34.96
	PRO AUTO PARTS COLUMBIA	08/08/2019	$49.87
	HILTONS POWER EQUIPMENT	08/08/2019	$129.28
	FLINT EQUIP W COLUMBIA	08/09/2019	$8.32
	FIRESTONE19127	08/08/2019	$33.49
	FRASIER TIRE SERVICE	08/08/2019	$115.00
	AUTO PARTS OF COLUMBIA I	08/09/2019	$10.21
	AUTO PARTS OF COLUMBIA I	08/12/2019	$10.96
	AUTO PARTS OF COLUMBIA I	08/12/2019	$12.66
	GRAINGER	08/13/2019	$103.36
	FIRESTONE19127	08/12/2019	$33.47
	FRASIER TIRE SERVICE	08/12/2019	$148.77
	AUTO PARTS OF COLUMBIA I	08/13/2019	$62.92
	FRASIER TIRE SERVICE	08/12/2019	$110.49
	COMPANY WRENCH LEXINGTON	08/13/2019	$220.42
	AUTO PARTS OF COLUMBIA I	08/13/2019	$28.40
	HILTONS POWER EQUIPMENT	08/14/2019	$145.56
	LOW COUNTRY HOST AND SERV	08/14/2019	$1,889.50
	FRASIER TIRE SERVICE	08/13/2019	$218.83
	FRASIER TIRE SERVICE	08/14/2019	$302.64
	BURROUGHS SPRAYER MFG	08/14/2019	$206.08
	CAMPBELLS WRECKER SERVICE	08/15/2019	$85.00
	AUTO PARTS OF COLUMBIA I	08/16/2019	$20.41
	TRUCK SUPPLY COMPANY O	08/21/2019	$7.02
	TRUCK SUPPLY COMPANY O	08/22/2019	$74.38
	AUTO PARTS OF COLUMBIA I	08/23/2019	$35.67
	IN LAKESIDE REFRIGERATIO	08/29/2019	$1,971.47
	AUTO PARTS OF COLUMBIA I	08/29/2019	$56.67
	AUTO PARTS OF COLUMBIA I	08/29/2019	$8.92
			$7,073.15
ANNA D. RIDDLE	AASHTO PUBS	08/03/2019	$40.00
			$40.00
ANNA L DOZIER	FORMS AND SUPPLY - AOPD	08/16/2019	$176.19
			$176.19
ANTON HAYNES	SHERWIN WILLIAMS 702429	08/01/2019	$151.15
	THE HOME DEPOT #8913	08/05/2019	$14.81

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ANTON HAYNES	THE HOME DEPOT #8913	08/12/2019	$31.41
	LOWES #02358	08/26/2019	$75.31
	WILLIAMS FLOORING OF LANC	08/28/2019	$156.60
			$429.28
ANTTRAVESE L SMITH	AUTO PARTS OF COLUMBIA I	07/31/2019	$93.33
	WAYTEK INC	07/31/2019	$850.03
	TRUCK SUPPLY COMPANY O	07/30/2019	$11.97
	TRUCK SUPPLY COMPANY O	07/30/2019	$31.09
	CAMPBELLS WRECKER SERVICE	08/01/2019	$125.00
	HILLS MACHINERY	08/01/2019	$209.74
	AUTO PARTS OF COLUMBIA I	08/06/2019	$22.67
	MAINTENANCE PRODUCTS, INC	08/05/2019	$142.89
	AUTO PARTS OF COLUMBIA I	08/07/2019	$18.26
	ALLENS COMPRESSOR SERVICE	08/06/2019	$342.49
	AUTO PARTS OF COLUMBIA I	08/07/2019	$3.40
	WAYTEK INC	08/07/2019	$990.18
	DIVERSIFIED RECYCLING	08/06/2019	$59.85
	FRASIER TIRE SERVICE	08/07/2019	$137.28
	AUTO PARTS OF COLUMBIA I	08/08/2019	$66.46
	KIMBALL MIDWEST	08/08/2019	$334.80
	CLASSIC FORD LINC COLUM	08/09/2019	$163.08
	AUTO PARTS OF COLUMBIA I	08/09/2019	$2.02
	MSC INDUSTRIAL SUPPLY	08/10/2019	$128.81
	AUTO PARTS OF COLUMBIA I	08/09/2019	$60.25
	CLASSIC FORD LINC COLUM	08/12/2019	$24.94
	WAYTEK INC	08/12/2019	$402.87
	LEE TRANSPORT EQUIPMENT	08/12/2019	$674.05
	THE HOME DEPOT #1110	08/12/2019	$70.72
	THE HOME DEPOT #1110	08/19/2019	$26.83
	WAYTEK INC	08/27/2019	$2.01
	AUTO PARTS OF COLUMBIA I	08/27/2019	$32.27
	THE UPS STORE 4584	08/28/2019	$15.85
	LEE TRANSPORT EQ PARTS	08/28/2019	$97.20
			$5,140.34
APRIL M KITSOS	HALL MANUFACTURING	08/02/2019	$1,430.97
	LOWES #02207	08/07/2019	$92.83
	WAL-MART #1270	08/07/2019	$51.62
	HERITAGE HARDWARE	08/07/2019	$48.46
	HERITAGE HARDWARE	08/08/2019	$3.50
	LOWES #02207	08/07/2019	$291.48
	HUSQVARNA PROFESSIONAL P	08/09/2019	$231.08
	FORMS AND SUPPLY - AOPD	08/08/2019	$586.66
	NOR NORTHERN TOOL	08/13/2019	$1,186.48
	HERITAGE HARDWARE	08/13/2019	$57.38
	FORMS AND SUPPLY - AOPD	08/12/2019	$12.95
	GRAINGER	08/19/2019	$378.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
APRIL M KITSOS	GRAINGER	08/19/2019	$43.36
	GRAINGER	08/21/2019	$54.10
	LOWES #02207	08/23/2019	$361.50
	GRAINGER	08/26/2019	$167.73
	COUNTRY BOY FARM & Y	08/26/2019	$1,147.23
	HERITAGE HARDWARE	08/27/2019	$66.95
	FORMS AND SUPPLY - AOPD	08/27/2019	$169.51
			$6,382.19
ARCHIT J PATEL	OFFICEMAX/DEPOT 6535	08/13/2019	$41.94
	HOMEDEPOT.COM	08/20/2019	$317.13
	THE HOME DEPOT #1110	08/20/2019	$49.62
			$408.69
ARTHUR J. JONES	LOWES #00497	08/01/2019	$209.15
	UNITED RENTALS	08/01/2019	$272.81
	DRIGGERS SMALL ENGINE, IN	08/01/2019	$634.37
	NTS MIKEDON LLC	08/02/2019	$722.41
	UNITED RENTALS	08/06/2019	$2,133.78
	NAPA AUTO 0031250	08/08/2019	$87.18
	LOWES #00497	08/09/2019	$233.61
	LOWES #00497	08/13/2019	$376.88
	UNITED RENTALS	08/15/2019	$1,998.63
	LOWES #00497	08/15/2019	$196.64
	LOWES #00497	08/19/2019	$380.76
	HERC RENTALS	07/29/2019	$1,550.58
			$8,796.80
ARTHUR MURDEN	DILLON SUPPLY COMPANY	08/09/2019	$170.26
	TYLER BROTHERS	08/23/2019	$27.83
			$198.09
ASHLEY D ROGERS	AIRGAS SOUTH	08/06/2019	$215.37
	CERTIFIED LABORATORIES	08/07/2019	$1,114.91
	KIMBALL MIDWEST	08/08/2019	$531.72
	FORMS AND SUPPLY - AOPD	08/12/2019	$272.58
	ATCO MANUFACTURING COMPAN	08/15/2019	$1,067.60
	SAFETY KLEEN CORP	08/19/2019	$201.55
	APPLIED MSS	08/21/2019	$420.78
	COLUMBIA TRUCK CENTER	08/20/2019	$71.06
	ALTMAN TRACTOR & EQUIPME	08/22/2019	$496.52
	GRAINGER	08/26/2019	$203.56
	BEARING DIST COLUMBIA	08/26/2019	$17.17
	ERIKS NORTH AMERICAINC	08/27/2019	$615.01
	JP AUTOMOTIVE	08/26/2019	$400.06
	GRAINGER	08/28/2019	$171.66
	TRUCK SUPPLY COMPANY O	08/27/2019	$310.32
	TRUCK SUPPLY COMPANY O	08/27/2019	$85.95
	DIVERSIFIED PRODUCTS	08/29/2019	$2,441.12

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$8,636.94
ASHLEY PACK	SIMPSON MANNING HDWE	07/31/2019	$48.55
	SIMPSON MANNING HDWE	08/02/2019	$53.95
	SMITH & JONES JANITORIAL	08/02/2019	$821.37
	WAL-MART #1017	08/02/2019	$21.88
	GRAINGER	08/07/2019	$732.49
	SMITH & JONES JANITORIAL	08/09/2019	$68.03
	SIMPSON MANNING HDWE	08/12/2019	$107.88
	SMITH & JONES JANITORIAL	08/14/2019	$217.92
	TRACTOR SUPPLY CO #1961	08/23/2019	$26.98
	GRAINGER	08/23/2019	$262.55
	MOMAR, INC	08/23/2019	$775.87
	WAL-MART #1017	08/27/2019	$221.51
	WM SUPERCENTER #1017	08/29/2019	$21.77
			$3,380.75
B. E. LEONARD	OFFICE DEPOT #1214	08/08/2019	$108.02
	WM SUPERCENTER #1017	08/20/2019	$135.57
			$243.59
BARBARA LEE RICE	FORMS AND SUPPLY - AOPD	08/02/2019	$7.86
	FORMS AND SUPPLY - AOPD	08/02/2019	$23.72
	FORMS AND SUPPLY - AOPD	08/27/2019	$27.44
	FORMS AND SUPPLY - AOPD	08/27/2019	$121.34
			$180.36
BARBARA S SHEALY	THOM CHEM INC	07/31/2019	$786.45
	READYREFRESH BY NESTLE	08/08/2019	$100.35
	FAMILY DOLLAR #3277	08/07/2019	$66.88
	THOM CHEM INC	08/26/2019	$786.45
			$1,740.13
BENJAMIN E MCINTOSH	LOWE ELECTRIC SUPPLY COMP	07/30/2019	$76.32
	LOWES #01635	08/02/2019	$316.09
	THE HOME DEPOT 1130	08/02/2019	$238.50
	LOWES #01635	08/09/2019	$26.39
	TRACTOR SUPPLY #1210	08/19/2019	$455.78
	IN GUARD YOUR DOGS SAFET	08/21/2019	$125.00
	TRI STAR	08/23/2019	$509.81
	LOWES #01635	08/23/2019	$157.22
	FASTENAL COMPANY 01SCSEN	08/27/2019	$622.54
	TRI STAR	08/29/2019	$125.00
	TRI STAR	08/29/2019	$125.00
	TRI STAR	08/29/2019	$105.99
			$2,883.64
BENJAMIN GEDDIS	CREWS CHEVROLET	08/06/2019	$22.60
	SHERWIN WILLIAMS 702391	08/09/2019	$102.87
	AAA AFFORDABLE TRANS SPE	08/13/2019	$417.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN GEDDIS	CAROLINA CHAIN & CABLE N	08/19/2019	$11.33
	FLEET CONCEPTS OF CHARLES	08/20/2019	$30.48
	O'REILLY AUTO PARTS 2104	08/21/2019	$219.58
	O'REILLY AUTO PARTS 2104	08/21/2019	$208.67
	O'REILLY AUTO PARTS 2104	08/22/2019	$100.02
	DRIGGERS SMALL ENGINE, IN	08/21/2019	$101.07
	O'REILLY AUTO PARTS 2104	08/22/2019	$14.30
	COASTAL HYDRAULICS INC	08/23/2019	$1,249.00
	O'REILLY AUTO PARTS 2104	08/23/2019	$6.53
	CREWS CHEVROLET	08/22/2019	$1,766.76
	NAPA AUTO 0031250	08/22/2019	$35.29
	CREWS CHEVROLET	08/22/2019	$164.75
	O'REILLY AUTO PARTS 2104	08/23/2019	$244.17
	COASTAL HYDRAULICS INC	08/23/2019	$1,249.00
	AMERICAN TOWING SERVICE	08/23/2019	$125.00
	FRASIER TIRE SERVICE INC	08/22/2019	$321.74
	FRASIER TIRE SERVICE INC	08/22/2019	$274.45
	O'REILLY AUTO PARTS 2104	08/26/2019	$48.35
	COASTAL SAFETY PRODUCTS	08/26/2019	$1,920.67
	TRP OF CHARLESTON	08/23/2019	$50.13
	O'REILLY AUTO PARTS 2104	08/26/2019	$2.71
	O'REILLY AUTO PARTS 2104	08/27/2019	$30.61
	CHARLESTON RUBBER&GASKE	08/27/2019	$149.96
	O'REILLY AUTO PARTS 2104	08/27/2019	$17.65
	NAPA AUTO 0031250	08/26/2019	$1.89
	IBS OF SOUTH CAROLINA #2	08/26/2019	$135.37
	NAPA AUTO 0031250	08/27/2019	$7.09
	O'REILLY AUTO PARTS 2104	08/28/2019	$152.76
	O'REILLY AUTO PARTS 2104	08/28/2019	$6.46
	O'REILLY AUTO PARTS 2104	08/28/2019	$78.44
	O'REILLY AUTO PARTS 2104	08/28/2019	$21.78
	O'REILLY AUTO PARTS 2104	08/28/2019	$21.78
	NAPA AUTO 0031250	08/28/2019	$4.84
	NAPA AUTO 0031250	08/28/2019	$15.59
			$9,330.74
BENNY R INMAN JR	LOWES #01075	08/02/2019	$141.42
	J&M WAREHOUSE LLC	08/06/2019	$273.52
			$414.94
BERNARD C PINCKNEY	STIVERS CHEVROLET	07/30/2019	$86.40
	TRUCK SUPPLY COMPANY O	07/31/2019	$31.69
	AUTO PARTS OF COLUMBIA I	08/01/2019	$37.20
	AUTO PARTS OF COLUMBIA I	08/01/2019	$37.20
	AUTO PARTS OF COLUMBIA I	08/01/2019	$137.91
	TRUCK SUPPLY COMPANY O	07/31/2019	$74.98
	AUTO PARTS OF COLUMBIA I	08/02/2019	$125.59
	FRASIER TIRE SERVICE	08/02/2019	$238.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD C PINCKNEY	LEE TRANSPORT EQUIPMENT	08/02/2019	$378.00
	TRUCK SUPPLY COMPANY O	08/02/2019	$29.43
	FRASIER TIRE SERVICE	08/02/2019	$418.48
	TRUCK SUPPLY COMPANY O	08/05/2019	$31.90
	SCHAEFFER MANUFACTURING	08/05/2019	$762.85
	VERMEER MID ATLANTIC SUMM	08/08/2019	$2,036.33
	SCHAEFFER MANUFACTURING	08/09/2019	$468.66
	TRUCK SUPPLY COMPANY O	08/08/2019	$52.87
	SCHAEFFER MANUFACTURING	08/09/2019	$762.85
	AUTO PARTS OF COLUMBIA I	08/12/2019	$124.84
	CAMPBELLS WRECKER SERVICE	08/13/2019	$125.00
	LEE TRANSPORT EQUIPMENT	08/13/2019	$118.80
	FRASIER TIRE SERVICE	08/13/2019	$308.55
	AUTO PARTS OF COLUMBIA I	08/14/2019	$52.25
	AUTO PARTS OF COLUMBIA I	08/14/2019	$28.40
	FRASIER TIRE SERVICE	08/13/2019	$835.94
	ELECTRIC CONTROL & SUPPLY	08/13/2019	$23.76
	AUTO PARTS OF COLUMBIA I	08/14/2019	$39.33
	AUTO PARTS OF COLUMBIA I	08/14/2019	$12.66
	CAROLINA RIGGING	08/15/2019	$97.75
	MOTOROYAL OIL COMPANY	08/16/2019	$598.75
	CLASSIC FORD LINC COLUM	08/16/2019	$36.88
	FIRESTONE19127	08/15/2019	$27.04
	FRASIER TIRE SERVICE	08/15/2019	$294.78
	CLASSIC FORD LINC COLUM	08/19/2019	$57.48
	AUTO PARTS OF COLUMBIA I	08/20/2019	$46.32
	AUTO PARTS OF COLUMBIA I	08/20/2019	$42.34
	ROAD-TECH SAFETY SERVICES	08/19/2019	$371.95
	AUTO PARTS OF COLUMBIA I	08/20/2019	$38.94
	CAMPBELLS WRECKER SERVICE	08/20/2019	$250.00
	AUTO SAFETY GLASS & BUMP	08/20/2019	$540.64
	AUTO PARTS OF COLUMBIA I	08/23/2019	$25.78
	AUTO PARTS OF COLUMBIA I	08/23/2019	$61.80
	AUTO PARTS OF COLUMBIA I	08/24/2019	$9.29
	AUTO PARTS OF COLUMBIA I	08/28/2019	$35.90
	ELECTRIC CONTROL & SUPPLY	08/28/2019	$53.89
	ZEP SALES AND SERVICE	08/28/2019	$801.49
	AUTO PARTS OF COLUMBIA I	08/29/2019	$194.72
	TRUCK SUPPLY COMPANY O	08/28/2019	$25.97
	AUTO PARTS OF COLUMBIA I	08/29/2019	$16.87
	AUTO PARTS OF COLUMBIA I	08/29/2019	$242.77
	TRUCK SUPPLY COMPANY O	08/28/2019	$47.02
	INDEPENDENT AG EQUIPMENT	08/28/2019	$504.74
	TRUCK SUPPLY COMPANY O	08/28/2019	$958.01
	FRASIER TIRE SERVICE	08/28/2019	$116.44
			$12,877.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BETTY A GRAY	FORMS AND SUPPLY - AOPD	08/02/2019	$89.94
	DRI ADOBE	08/09/2019	$54.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$157.94
	CABELAS.COM	08/17/2019	$6.47
	DELTA AIR 0062384979848	08/19/2019	$682.70
	WETLAND TRAINING INSTI	08/27/2019	$1,275.00
			$2,266.05
BETTY H. JOHNSON	INTERNATIONAL INDUSTRIES	07/30/2019	$229.28
	FORREST TIRE SERVICE	08/01/2019	$736.63
	OLD STONE TRACTOR CO	08/02/2019	$1,119.47
	FORREST TIRE SERVICE	08/07/2019	$485.50
	FORREST TIRE SERVICE	08/07/2019	$464.10
	NAPA AUTO 3000000	08/09/2019	$59.05
	HERLONG FORD INC	08/08/2019	$400.11
	INTERNATIONAL INDUSTRIES	08/09/2019	$324.49
	INTERNATIONAL INDUSTRIES	08/09/2019	$108.50
	FORREST TIRE SERVICE	08/12/2019	$1,038.54
	INTERNATIONAL INDUSTRIES	08/13/2019	$164.75
	NAPA AUTO 3000000	08/15/2019	$66.40
	HALL MANUFACTURING	08/15/2019	$1,217.33
	GRAINGER	08/16/2019	$507.24
	NAPA AUTO 3000000	08/16/2019	$115.44
	BLANCHARD MACHINERY	08/22/2019	$31.52
	BLANCHARD EQUIPMENT - RI	08/21/2019	$127.76
	FORREST TIRE SERVICE	08/23/2019	$190.46
	GRAINGER	08/23/2019	$329.43
	GRAINGER	08/26/2019	$170.02
	PENDARVIS CHEVROLET INC	08/27/2019	$82.32
	BLANCHARD EQUIPMENT - RI	08/28/2019	$78.35
	MSC	08/30/2019	$289.06
			$8,335.75
BETTY T BRANDYBURG	FORMS AND SUPPLY - AOPD	08/13/2019	$338.12
			$338.12
BOBBI M BRITTON	VISTAPR VistaPrint.com	08/22/2019	$17.26
			$17.26
BOBBY J EASLER	HERITAGE HARDWARE	08/07/2019	$17.09
	HERITAGE HARDWARE	08/15/2019	$96.25
	TRACTOR SUPPLY #2058	08/14/2019	$226.78
	SCGOV866-340-7105DMV0019	08/15/2019	$13.71
	SCGOV866-340-7105DMV0019	08/15/2019	$18.29
			$372.12
BRADLEY K JEFFCOAT	WM SUPERCENTER #1286	08/05/2019	$5.83
	BRIDGESTONE HOSEPOWER	08/06/2019	$92.28
	RICHLAND INDUSTRIAL	08/06/2019	$2,116.80
	WAL-MART #1286	08/06/2019	$5.26

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY K JEFFCOAT	LOWES #01064	08/12/2019	$41.71
	LOWES #00499	08/15/2019	$7.02
	NAPA STORE 1015006	08/20/2019	$18.34
	FASTENAL COMPANY 01SCCOL	08/22/2019	$34.07
	BEARING DIST COLUMBIA	08/22/2019	$214.17
	TYLER BROTHERS	08/23/2019	$125.00
	LOWES #01064	08/26/2019	$6.83
	WM SUPERCENTER #1286	08/29/2019	$26.68
			$2,693.99
BRADLEY L. TROUT	TRACTOR SUPPLY CO #1743	07/31/2019	$151.17
	FIRST FIRE & SAFETY	08/06/2019	$13.00
	WM SUPERCENTER #1030	08/16/2019	$35.59
			$199.76
BRANDI A. LANE	HINSON & FOWLER HARDWARE	07/31/2019	$7.33
	SCHOFIELD HARDWARE	08/01/2019	$112.85
	SCHOFIELD HARDWARE	08/01/2019	$125.00
	GYRO-TRAC CORPORATION	07/31/2019	$1,117.61
	INDUSTRIAL SOLUTIONS AND	08/05/2019	$2,397.56
	SCHOFIELD HARDWARE	08/08/2019	$112.85
	SCHOFIELD HARDWARE	08/08/2019	$125.00
	IN POMONA PIPE PRODUCTS	08/13/2019	$445.42
	AYNOR BUILDING SUPPLY	08/12/2019	$3.21
	WAL-MART #1829	08/13/2019	$145.13
	BATTLE OIL COMPANY	08/14/2019	$947.43
	OUTDOOR EQUIPT DIST	08/13/2019	$455.97
	SCHOFIELD HARDWARE	08/19/2019	$123.11
	SCHOFIELD HARDWARE	08/19/2019	$125.00
	SOUTHEASTERN PAPER GRO	08/19/2019	$311.04
	SQ E&L RENTALS AND HARDW	08/23/2019	$73.44
	AYNOR BUILDING SUPPLY	08/22/2019	$32.39
	AYNOR BUILDING SUPPLY	08/23/2019	$15.91
	ZEMAN HEATING, AIR & HEAT	08/26/2019	$198.28
	HINSON & FOWLER HARDWARE	08/26/2019	$51.24
			$6,925.77
BRANTLEY D STILL	ASCENDUM N CHARLSTON 218	07/30/2019	$17.11
	FRASIER TIRE SERVICE	08/13/2019	$824.71
	HUTTO ACE HDWE	08/14/2019	$17.11
	MURPHYS AUTO GLASS & LUBE	08/23/2019	$400.74
	FRASIER TIRE SERVICE	08/23/2019	$142.83
			$1,402.50
BRENDA D DUNBAR	FASTENAL COMPANY 01MN019	07/31/2019	$324.00
	BELLINGER PARTS 0011600	07/31/2019	$15.26
	BELLINGER PARTS 0011600	07/31/2019	$108.55
	BELLINGER PARTS 0011600	08/01/2019	$112.13
	PRAXAIR DIST INC 70622	07/31/2019	$72.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	CAROLINA SUPPLYHOUSE INC	08/01/2019	$11.42
	BELLINGER PARTS 0011600	08/01/2019	$36.70
	INTERNATIONAL INDUSTRIES	07/31/2019	$1,163.20
	BELLINGER PARTS 0011600	08/01/2019	$11.07
	FASTENAL COMPANY 01SCFLR	08/02/2019	$198.45
	COASTAL SANITARY SUPPLY	08/02/2019	$219.57
	DOCS AUTO GLASS	08/01/2019	$267.02
	FASTENAL COMPANY 01SCFLR	08/02/2019	$150.89
	BELLINGER PARTS 0011600	08/02/2019	$3.95
	BELLINGER PARTS 0011600	08/07/2019	$37.79
	BELLINGER PARTS 0011600	08/07/2019	$145.00
	BELLINGER PARTS 0011600	08/12/2019	$12.05
	BELLINGER PARTS 0011600	08/12/2019	$29.02
	BELLINGER PARTS 0011600	08/12/2019	$64.63
	BELLINGER PARTS 0011600	08/12/2019	$89.97
	COAST 2 COAST ENVIRONME	08/13/2019	$810.05
	BELLINGER PARTS 0011600	08/13/2019	$121.54
	BELLINGER PARTS 0011600	08/13/2019	$46.82
	Primrose Oil Company	08/13/2019	$455.80
	DILMAR OIL COMPANY	08/13/2019	$98.70
	BELLINGER PARTS 0011600	08/14/2019	$16.82
	BELLINGER PARTS 0011600	08/14/2019	$14.12
	FORMS AND SUPPLY - AOPD	08/12/2019	$316.33
	DIVERSIFIED RECYCLING	08/14/2019	$455.00
	BELLINGER PARTS 0011600	08/16/2019	$3.57
	BELLINGER PARTS 0011600	08/16/2019	$51.58
	BELLINGER PARTS 0011600	08/19/2019	$39.27
	BELLINGER PARTS 0011600	08/19/2019	$176.90
	FORMS AND SUPPLY - AOPD	08/16/2019	$278.05
	FLORENCE HYDRAULICS	08/20/2019	$301.46
	CERTIFIED LABORATORIES	08/20/2019	$202.70
	RACEWAY FORD OF DARLINGTO	08/20/2019	$361.33
	DOCS AUTO GLASS	08/20/2019	$643.12
	RACEWAY FORD OF DARLINGTO	08/21/2019	$116.36
	BELLINGER PARTS 0011600	08/21/2019	$6.47
	FLORENCE HYDRAULICS	08/21/2019	$75.31
	BELLINGER PARTS 0011600	08/21/2019	$10.01
	BELLINGER PARTS 0011600	08/21/2019	$9.71
	K&K SYSTEMS	08/21/2019	$412.83
	BELLINGER PARTS 0011600	08/22/2019	$28.44
	BELLINGER PARTS 0011600	08/22/2019	$44.86
	BELLINGER PARTS 0011600	08/23/2019	$51.58
	CAROLINA INTERNATIONAL TR	08/23/2019	$16.19
	TRIPLE T FLORENCE	08/22/2019	$21.66
	TRIPLE T FLORENCE	08/22/2019	$42.93
	BELLINGER PARTS 0011600	08/26/2019	$98.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA D DUNBAR	CARQUEST AUTO PARTS 4988	08/26/2019	$35.64
	COASTAL SANITARY SUPPLY	08/26/2019	$101.74
	CARQUEST AUTO PARTS 4988	08/26/2019	$14.36
	DUN-RITE TOWING	08/27/2019	$145.00
	TRIPLE T FLORENCE	08/26/2019	$251.65
	DUN-RITE TOWING	08/27/2019	$125.00
	DUN-RITE TOWING	08/27/2019	$85.00
	TRIPLE T FLORENCE	08/26/2019	$311.01
	DUN-RITE TOWING	08/27/2019	$145.00
	FASTENAL COMPANY 01SCFLR	08/28/2019	$186.58
	CARQUEST AUTO PARTS 4988	08/28/2019	$38.88
	FASTENAL COMPANY 01SCFLR	08/28/2019	$379.83
	FASTENAL COMPANY 01SCFLR	08/28/2019	$43.97
	TRIPLE T FLORENCE	08/28/2019	$8.29
	TRIPLE T FLORENCE	08/28/2019	$128.70
			$10,401.77
BRENDA F. GREEN	THOMLINSON & MCWHITE KIN	08/01/2019	$84.00
	FASTENAL COMPANY 01SCFLR	08/06/2019	$241.11
	FASTENAL COMPANY 01SCFLR	08/06/2019	$37.52
	WATFORD INDUSTRY INC	08/09/2019	$349.92
	KINGSTREE TRUE VALUE HARD	08/08/2019	$21.59
	MOMAR, INC	08/09/2019	$513.23
	MANAGEDPRINT	08/14/2019	$1,555.20
	MANAGEDPRINT	08/14/2019	$91.80
	FASTENAL COMPANY 01SCFLR	08/20/2019	$134.63
	CAROLINA SUPPLYHOUSE INC	08/20/2019	$59.18
	KINGSTREE POWER EQUI	08/23/2019	$48.60
	NSC NORTHERN SAFETY CO	08/29/2019	$938.06
			$4,074.84
BRETT A MONTGOMERY	SQ DEER POND LLC	07/31/2019	$1,300.00
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$2,190.13
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$601.94
	GRAYBAR ELECTRIC COMPANY	08/08/2019	$497.73
	ELECTRIC CONTROL & SUPPLY	08/14/2019	$157.68
	PP HEADSUPIRRI	08/15/2019	$128.00
	GRAYBAR ELECTRIC	08/23/2019	$46.52
			$4,922.00
BRIAN G CHRISTMAS	HOSE & EQUIPMENT	07/31/2019	$267.84
	MCLAUGHLIN MOTORS INC	07/31/2019	$219.83
	ADVANCE AUTO PARTS #7237	08/01/2019	$15.11
	CUMMINS INC - K9	08/06/2019	$30.93
	BISHOPVILLE PARTS INC	08/07/2019	$81.95
	COLUMBIA TRUCK CENTER	08/06/2019	$161.98
	TRIPLE S GARAGE	08/08/2019	$467.30
	MCLAUGHLIN MOTORS INC	08/09/2019	$88.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN G CHRISTMAS	JAREDS HDWE	08/09/2019	$32.39
	LOVE CHEVROLET PARTS AND	08/12/2019	$112.27
	BISHOPVILLE PARTS INC	08/13/2019	$666.92
	BISHOPVILLE PARTS INC	08/14/2019	$8.97
	TI-HIGHWAY SAFETY	08/14/2019	$1,938.90
	IN EPPS WELDING & LINE B	08/14/2019	$396.25
	BISHOPVILLE PARTS INC	08/16/2019	$43.65
	MIDLANDS AUTO SUPPLY	08/16/2019	$233.99
	SPARROW & KENNEDY TRACTOR	08/16/2019	$565.32
	HOSE & EQUIPMENT	08/16/2019	$84.24
	MCLAUGHLIN MOTORS INC	08/19/2019	$75.99
	HOSE & EQUIPMENT	08/19/2019	$225.73
	COLUMBIA TRUCK CENTER	08/21/2019	$41.57
	HARBOR FREIGHT TOOLS 672	08/22/2019	$60.42
	FASTENAL COMPANY 01SCSUM	08/22/2019	$67.08
	MIDLANDS AUTO SUPPLY	08/23/2019	$323.30
	BISHOPVILLE PARTS INC	08/26/2019	$72.34
			$6,282.78
BRIAN K BRIDGMON	SUNOCO 0378620900	08/12/2019	$18.85
	FRED'S TREE SERVICE	08/13/2019	$400.00
	STARR TRACKS	08/20/2019	$36.18
	FOBBS QUALITY SIGNS	08/20/2019	$320.71
			$775.74
BRIAN K CLACK	CITY TRUE VALUE HARDWARE	08/01/2019	$33.40
	RAI PRODUCTS	08/02/2019	$1,688.50
	LOWES #02442	08/15/2019	$89.89
	CAROLINA ELECTRICL SUPPLY	08/23/2019	$1,266.46
	LOWES #02358	08/28/2019	$320.65
			$3,398.90
BRITTANY P. HARRIOT	OFFICE DEPOT #332	07/31/2019	$16.61
	EXXONMOBIL 13197140	08/09/2019	$16.95
			$33.56
BRUCE T JOHNSON	LOWES #01635	08/21/2019	$130.72
			$130.72
BRYAN T. BAKER	TRACTOR SUPPLY # 1306	08/06/2019	$16.19
	WAL-MART #1030	08/12/2019	$42.12
	ELLIOTTS SHOE SERVICE	08/12/2019	$125.00
	THE HOME DEPOT #8913	08/12/2019	$10.77
	UNITED RENTALS	08/21/2019	$1,860.52
	TRACTOR SUPPLY # 1306	08/28/2019	$64.25
			$2,118.85
C D CASSELMAN	KORMAN SIGNS INC	07/31/2019	$165.52
	SIMPSON MANNING HDWE	08/06/2019	$31.32
	SIMPSON MANNING HDWE	08/09/2019	$177.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
C D CASSELMAN	KORMAN SIGNS INC	08/09/2019	$1,657.11
	DANIELS HARDWARE	08/08/2019	$140.17
	FOBBS QUALITY SIGNS	08/12/2019	$826.20
	SIMPSON MANNING HDWE	08/20/2019	$65.83
	TRACTOR SUPPLY CO #1961	08/29/2019	$17.27
			$3,080.49
CARLOS JACKSON	SEABER & AIKEN INC	08/07/2019	$50.76
	BLYTHEWOOD FEED & HARDWA	08/07/2019	$25.99
			$76.75
CATHERINE L BROOKS	FORMS AND SUPPLY - AOPD	08/16/2019	$6.87
			$6.87
CHADWICK L RAWLS	OFFICE DEPOT #2349	08/28/2019	$129.59
			$129.59
CHARLENE SMITH	FEDEX 788812092817	08/01/2019	$75.63
	FORMS AND SUPPLY - AOPD	07/31/2019	$235.48
	READYREFRESH BY NESTLE	08/09/2019	$30.21
	HUMBOLDT MFG CO	08/08/2019	$83.60
	REPUBLIC SERVICES TRASH	08/22/2019	$153.71
			$578.63
CHARLES B MOUNT	FOUR HOLES SALES & SVC	07/31/2019	$189.25
	FOUR HOLES SALES & SVC	07/31/2019	$259.80
	CLASSIC FORD LINC COLUM	07/31/2019	$31.09
	DILLON SUPPLY COMPANY	07/30/2019	$63.07
	FOUR HOLES SALES & SVC	07/31/2019	$363.86
	FOUR HOLES SALES & SVC	07/31/2019	$210.65
	FOUR HOLES SALES & SVC	08/01/2019	$299.32
	CLASSIC FORD LINC COLUM	08/01/2019	$498.74
	MURPHYS AUTO GLASS & LUBE	08/01/2019	$903.44
	OREILLY AUTO #1764	08/01/2019	$6.84
	BALLARD PARTS SERVICE CO	08/02/2019	$26.49
	OREILLY AUTO #1764	08/02/2019	$4.74
	BALLARD PARTS SERVICE CO	08/02/2019	$33.51
	FLEETPRIDE310	08/02/2019	$16.85
	ALCAM INC	08/02/2019	$796.44
	OREILLY AUTO #1764	08/05/2019	$27.82
	OREILLY AUTO #1764	08/05/2019	$4.69
	BALLARD PARTS SERVICE CO	08/05/2019	$77.91
	LEE TRANSPORT EQUIPMENT	08/05/2019	$128.94
	OREILLY AUTO #1764	08/05/2019	$45.98
	JUMPERS AUTO PARTS INC	08/06/2019	$31.93
	BALLARD PARTS SERVICE CO	08/06/2019	$121.91
	CLASSIC FORD LINC COLUM	08/06/2019	$114.78
	OREILLY AUTO #1764	08/07/2019	$48.19
	SUPERIOR MOTORS INC	08/07/2019	$10.22
	CAROLINA HYDRAULICS	08/06/2019	$199.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES B MOUNT	OREILLY AUTO #1764	08/07/2019	$4.60
	OREILLY AUTO #1764	08/07/2019	$10.68
	FRANKS EXPRESS ORANGEBU	08/08/2019	$35.00
	NAPA AUTO SUPPLY 0000870	08/07/2019	$60.97
	OREILLY AUTO #1764	08/08/2019	$17.23
	NAPA AUTO SUPPLY 0000870	08/08/2019	$6.01
	PROTEK MOTORS INC	08/09/2019	$84.99
	BLANCHARD EQUIPMENT - OR	08/09/2019	$65.00
	EXCEL TRUCK GROUP	08/09/2019	$36.24
	BLANCHARD EQUIPMENT - OR	08/08/2019	$110.64
	BALLARD PARTS SERVICE CO	08/12/2019	$7.66
	TRUCK PRO	08/12/2019	$19.38
	OREILLY AUTO #1764	08/13/2019	$52.11
	NAPA AUTO SUPPLY 0000870	08/12/2019	$25.06
	OREILLY AUTO #1764	08/14/2019	$98.22
	OREILLY AUTO #1764	08/14/2019	$49.39
	OREILLY AUTO #1764	08/14/2019	$51.30
	OREILLY AUTO #1764	08/14/2019	$26.23
	OREILLY AUTO #1764	08/14/2019	$3.18
	NAPA AUTO SUPPLY 0000870	08/13/2019	$14.68
	OREILLY AUTO #1764	08/14/2019	$51.30
	NAPA AUTO SUPPLY 0000870	08/13/2019	$25.06
	FIRESTONE5517	08/13/2019	$233.54
	CYCLESORB	08/15/2019	$288.90
	NAPA AUTO SUPPLY 0000870	08/14/2019	$4.25
	LEE TRANSPORT EQUIPMENT	08/19/2019	$167.43
	FOUR HOLES SALES & SVC	08/20/2019	$287.36
	FOUR HOLES SALES & SVC	08/20/2019	$892.50
	FOUR HOLES SALES & SVC	08/20/2019	$508.11
	BALLARD PARTS SERVICE CO	08/21/2019	$35.57
	O'REILLY AUTO PARTS 1764	08/21/2019	$67.73
	O'REILLY AUTO PARTS 1764	08/21/2019	$71.55
	BALLARD PARTS SERVICE CO	08/21/2019	$72.20
	NAPA AUTO SUPPLY 0000870	08/21/2019	$31.07
	NAPA AUTO SUPPLY 0000870	08/27/2019	$47.79
	NAPA AUTO SUPPLY 0000870	08/27/2019	$25.06
	NAPA AUTO SUPPLY 0000870	08/28/2019	$9.46
	BALLARD PARTS SERVICE CO	08/28/2019	$159.58
	O'REILLY AUTO PARTS 1764	08/28/2019	$244.81
	NAPA AUTO SUPPLY 0000870	08/28/2019	$101.65
	NAPA AUTO SUPPLY 0000870	08/28/2019	$175.83
	NAPA AUTO SUPPLY 0000870	08/28/2019	$347.53
	NAPA AUTO SUPPLY 0000870	08/29/2019	$25.06
	BLANCHARD EQUIPMENT - OR	08/28/2019	$53.78
	TRUCK PRO	08/29/2019	$209.72
	BLANCHARD EQUIPMENT - OR	08/28/2019	$51.37

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$9,483.15
CHARLES B PORTER JR	BUDDYS CHAIN SAW	08/01/2019	$5.30
	TRI-COUNTY ACE	08/01/2019	$6.39
	WAL-MART #3191	08/05/2019	$24.24
	BUDDYS CHAIN SAW	08/06/2019	$28.84
	BROCK'S	08/06/2019	$125.00
	WM SUPERCENTER #3191	08/06/2019	$24.24
	LOWES #03071	08/07/2019	$190.33
	TRI-COUNTY ACE	08/07/2019	$4.27
	LOWES #00469	08/12/2019	$2.65
	NORTHERN TOOL EQUIPMNT	08/12/2019	$2,119.99
	TRACTOR SUPPLY CO #1675	08/15/2019	$28.64
	FASTENAL COMPANY 01SCEAS	08/16/2019	$61.82
	GRAINGER	08/16/2019	$406.19
	GRAINGER	08/16/2019	$258.48
	GRAINGER	08/16/2019	$73.85
	NAPA STORE 1017064	08/21/2019	$40.55
	NSC NORTHERN SAFETY CO	08/22/2019	$180.89
	NAPA STORE 1017064	08/21/2019	$78.61
	NSC NORTHERN SAFETY CO	08/23/2019	$361.80
	THE HOME DEPOT 6918	08/21/2019	$310.14
	LANDSCAPERS SUPPLY OF	08/21/2019	$38.13
			$4,370.35
CHARLES BLAKE SMITH	OREILLY AUTO PARTS #4886	08/03/2019	$20.05
	DIVERSIFIED RECYCLING	08/05/2019	$41.95
	AUTO PARTS OF RIDGELAND	08/15/2019	$10.89
	OREILLY AUTO PARTS #4886	08/15/2019	$14.15
	AUTO PARTS OF RIDGELAND	08/15/2019	$16.34
	USPS PO 4573800667	08/16/2019	$14.85
	LOCK AND LUBE WEBPASS	08/16/2019	$124.89
			$243.12
CHARLES BLAKE SMITH	OREILLY AUTO PARTS #4886	08/19/2019	$22.87
	AUTO PARTS OF RIDGELAND	08/19/2019	$211.44
	THE LAWN MOWER STORE	08/19/2019	$5.48
	OREILLY AUTO PARTS #4886	08/20/2019	$3.13
	KIMBALL MIDWEST	08/21/2019	$163.51
	AUTO PARTS OF RIDGELAND	08/23/2019	$56.45
	THE LAWN MOWER STORE	08/23/2019	$148.89
	DIVERSIFIED RECYCLING	08/26/2019	$474.00
	AUTO PARTS OF RIDGELAND	08/27/2019	$13.51
	AUTO PARTS OF RIDGELAND	08/27/2019	$7.18
	GRAYCO HARDWARE RIDGELAN	08/28/2019	$64.28
	STARR TRACKS	08/29/2019	$110.00
			$1,280.74
CHARLES E BYRD	WESTBURY ACE HDWE	08/02/2019	$7.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E BYRD	WESTBURY ACE HDWE	08/06/2019	$9.27
	TRACTOR SUPPLY CO #1628	08/06/2019	$39.95
	WESTBURY ACE HDWE	08/07/2019	$260.23
	CES 488	08/21/2019	$15.07
	WESTBURY ACE HDWE	08/21/2019	$83.60
			$416.09
CHARLES E FRALIX	THE HOME DEPOT 1118	08/28/2019	$247.82
			$247.82
CHARLES E REYNOLDS	BULLIS HARDWARE	07/31/2019	$71.91
	PIEDMONT CONCRETE PRODUCT	07/31/2019	$580.00
	MASTERS MARK CLEANERS	07/31/2019	$54.90
	HARRISONS WORKWEAR SPARTA	07/31/2019	$117.69
	PIEDMONT CONCRETE PRODUCT	08/05/2019	$750.00
	CARSONS NUT BOLT AND TOOL	08/05/2019	$163.71
	TOOL BOX	08/05/2019	$18.19
	PIEDMONT FARM AND GARDEN	08/07/2019	$31.02
	HARRISONS WORKWEAR SPARTA	08/06/2019	$106.99
	ROBERTSON'S ACE HARDWARE	08/07/2019	$121.58
	LOWES #02595	08/08/2019	$478.05
	EPTING DISTRIBUTORS - SPA	08/09/2019	$121.40
	LOWES #01986	08/12/2019	$93.55
	THE HOME DEPOT #1108	08/12/2019	$53.28
	THE HOME DEPOT #1108	08/14/2019	$153.69
	NORTHERN TOOL EQUIP	08/14/2019	$349.78
	ELLIS REPAIR SERVICE I	08/15/2019	$14.65
	ROBERTSON'S ACE HARDWARE	08/22/2019	$81.29
	BULLIS HARDWARE	08/22/2019	$53.47
	NORTHERN TOOL EQUIP	08/23/2019	$182.08
	LOWES #01986	08/23/2019	$255.60
	PIEDMONT FARM AND GARDEN	08/26/2019	$70.61
	LEE S LAWNMOWER & CHAINSA	08/27/2019	$129.84
	LOWES #02595	08/27/2019	$53.37
	BOILING SPRINGS SMALL ENG	08/26/2019	$237.59
	Marko Janitorial Supplies	08/27/2019	$705.19
	BOILING SPRINGS SMALL ENG	08/27/2019	$246.86
	NODINE SMALL ENGINE REPAI	08/29/2019	$713.68
			$6,009.97
CHARLES G DAVENPORT	GYRO-TRAC CORPORATION	07/30/2019	$396.55
	NAPA CAMDEN 0023016	08/01/2019	$47.25
	NAPA CAMDEN 0023016	08/01/2019	$22.40
	NAPA CAMDEN 0023016	08/02/2019	$54.99
	BAKERS GLASS SERVICE	08/07/2019	$375.00
	CLASSIC FORD LINC COLUM	08/07/2019	$297.42
	LUGOFF FORD	08/07/2019	$227.26
	CAMDEN PARTS & PROPANE	08/08/2019	$198.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES G DAVENPORT	A-Z LAWNMOWER PARTS	08/08/2019	$43.49
	ASCENDUM COLUMBIA 215	08/08/2019	$575.78
	Bell Automotive	08/09/2019	$722.80
	JP AUTOMOTIVE	08/09/2019	$69.76
	CAMDEN PARTS & PROPANE	08/13/2019	$361.41
	CAMDEN PARTS & PROPANE	08/16/2019	$440.67
	ALTMAN TRACTOR & EQUIPME	08/16/2019	$185.84
	SQ MID CAROLINA EN	08/19/2019	$105.59
	AGRI SUPPLY - FLORENCE	08/19/2019	$385.55
	MIDLANDS MACHINERY INC	08/22/2019	$42.98
	COLUMBIA TRUCK CENTER	08/21/2019	$356.04
	CAMDEN TIRE	08/22/2019	$36.58
	PINNACLE CRANES	08/28/2019	$2,491.33
			$7,437.04
CHARLES R SKIPPER	BELLINGER PARTS 0001806	07/31/2019	$23.99
	BELLINGER PARTS 0001806	07/31/2019	$44.54
	GORES TIRES	08/02/2019	$354.02
	GORES TIRES	08/02/2019	$51.16
	BELLINGER PARTS 2160000	08/02/2019	$113.82
	BELLINGER PARTS 0001806	08/05/2019	$25.95
	GORES TIRES	08/05/2019	$18.50
	GORES TIRES	08/05/2019	$56.00
	BELLINGER PARTS 0001806	08/06/2019	$3.77
	GYRO-TRAC CORPORATION	08/05/2019	$194.95
	BELLINGER PARTS 0001806	08/06/2019	$52.52
	BELLINGER PARTS 0001806	08/06/2019	$25.95
	BELLINGER PARTS 0001806	08/07/2019	$14.04
	BELLINGER PARTS 0001806	08/07/2019	$16.86
	BELLINGER PARTS 0001806	08/08/2019	$17.25
	BELLINGER PARTS 0001806	08/08/2019	$28.49
	GYRO-TRAC CORPORATION	08/09/2019	$260.25
	BELLINGER PARTS 0001806	08/09/2019	$133.60
	BELLINGER PARTS 0001806	08/13/2019	$13.34
	DIAMOND MOWERS INC	08/14/2019	$78.04
	GORES TIRES	08/15/2019	$625.99
	GYRO-TRAC CORPORATION	08/14/2019	$731.33
	GORES TIRES	08/15/2019	$20.50
	GORES TIRES	08/16/2019	$19.27
	BELLINGER PARTS 0001806	08/19/2019	$38.49
	BELLINGER PARTS 0001806	08/19/2019	$101.67
	GORES TIRES	08/19/2019	$26.04
	BELLINGER PARTS 0001806	08/19/2019	$21.60
	GORES TIRES	08/20/2019	$568.08
	BELLINGER PARTS 0001806	08/20/2019	$5.90
	GORES TIRES	08/20/2019	$21.20
	BELLINGER PARTS 0001806	08/21/2019	$31.68

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES R SKIPPER	GORES TIRES	08/26/2019	$19.27
	BELLINGER PARTS 0001806	08/26/2019	$258.27
	BELLINGER PARTS 0001806	08/26/2019	$160.26
	GORES TIRES	08/26/2019	$20.50
	BARRYS OUTDOOR POWER EQUI	08/28/2019	$88.85
	AYNOR TIRE MART INC	08/29/2019	$32.47
	BELLINGER PARTS 0001806	08/29/2019	$147.51
	BELLINGER PARTS 0001806	08/29/2019	$8.22
	BELLINGER PARTS 0001806	08/29/2019	$14.97
			$4,489.11
CHARLES W ORSBORNE	NORTHERN TOOL EQUIPMNT	07/31/2019	$1,286.33
	NORTHERN TOOL EQUIPMNT	07/31/2019	$1,137.32
	HARRISONS WORKWEAR MAULDI	08/01/2019	$116.60
	THE HOME DEPOT #1124	08/01/2019	$116.34
	TRI STAR	08/05/2019	$125.00
	SHERWIN WILLIAMS 702230	08/07/2019	$812.81
	STEELE RUBBER PRODUCTS	08/12/2019	$32.85
	FASTENAL COMPANY 01SCEAS	08/14/2019	$59.20
	DIXIE RUBBER & PLASTICS I	08/14/2019	$252.28
	SHERWIN WILLIAMS 702230	08/16/2019	$366.87
	SHERWIN WILLIAMS 702230	08/16/2019	$28.50
	SPECIALTY STEELS INC	08/20/2019	$224.84
	FASTENAL COMPANY 01SCSIM	08/20/2019	$42.43
	FASTENAL COMPANY 01SCSIM	08/20/2019	$60.92
	FASTENAL COMPANY 01SCSIM	08/20/2019	$15.62
	THE TOOL SHED	08/21/2019	$2,480.94
	LOWES #00528	08/23/2019	$197.19
	BLANCHARD MACHINERY	08/23/2019	$1,129.81
	ADVANCE AUTO PARTS #5410	08/26/2019	$30.53
	BLANCHARD MACHINERY	08/26/2019	$44.17
	AIRGAS SOUTH	08/27/2019	$138.89
	SEALMASTER GREENVILLE	08/27/2019	$268.12
	THE TOOL SHED	08/29/2019	$483.07
	THE TOOL SHED	08/29/2019	$483.07
	ABC LOCKSMITH	08/29/2019	$23.44
			$9,957.14
CHARLESETTA E WILSON	IN SOUTHEAST READY MIX L	08/23/2019	$706.20
			$706.20
CHRIS HUEPENBECKER	LOWES #00385	08/21/2019	$181.03
	THE HOME DEPOT #1112	08/21/2019	$104.74
			$285.77
CHRISSY P TURNER	WM SUPERCENTER #1030	08/01/2019	$8.62
	WAL-MART #1030	08/21/2019	$18.88
			$27.50
CHRISTIE L. CRAIN	THE HOME DEPOT #1127	08/09/2019	$39.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE L. CRAIN	STAPLS0177250492000004	08/27/2019	$75.25
	STAPLS0177250492000003	08/28/2019	$107.25
			$222.21
CHRISTINA M. LEE	HUMBOLDT MFG CO	08/06/2019	$228.40
	USPS PO 4583210303	08/06/2019	$6.85
	HUMBOLDT MFG CO	08/22/2019	$579.15
			$814.40
CHRISTOPHER A GRAHAM	LOWES #00518	08/09/2019	$51.84
			$51.84
CHRISTOPHER ANDERSON	TYLER BROTHERS	08/20/2019	$125.00
			$125.00
CHRISTOPHER C TEAM	GRAINGER	07/31/2019	$57.58
	NOR NORTHERN TOOL	08/02/2019	$145.78
	LOWES #01751	08/05/2019	$75.24
	SEABER & AIKEN INC	08/06/2019	$482.00
	HARBOR FREIGHT TOOLS 606	08/06/2019	$13.40
	LOWES #01751	08/09/2019	$21.08
	LOWES #01751	08/09/2019	$46.94
	FASTENAL COMPANY 01SCCAM	08/16/2019	$41.71
	LOWES #01751	08/16/2019	$103.03
	MIDLANDS SPECIALTY	08/20/2019	$334.26
	SHELL OIL 20642220116	08/22/2019	$21.41
	ROBERTS SHELL SERVICE	08/26/2019	$25.33
	LOWES #01751	08/29/2019	$38.58
	SEABER & AIKEN INC	08/29/2019	$2,266.92
			$3,673.26
CHRISTOPHER D BOURQUE	STEREO VIDEO CENTER OF GE	08/22/2019	$31.79
	PALMETTO ACE HOME CENTER	08/23/2019	$49.80
	PAWLEYS ISLAND LUMBER	08/23/2019	$70.74
			$152.33
CHRISTOPHER H BURGESS	NEW SOUTH CONSTRUCTION	08/02/2019	$246.47
	LOWES #02967	08/09/2019	$37.58
	TYLER BROTHERS	08/15/2019	$232.99
	LOWES #02967	08/21/2019	$57.17
			$574.21
CHRISTOPHER J RICHARDSON	CAROLINA RIGGING	08/05/2019	$878.99
	SEABER & AIKEN INC	08/16/2019	$1,123.90
	LEE TRANSPORT EQ PARTS	08/28/2019	$36.72
	BARNHILLS PUMPING AND POR	08/28/2019	$75.70
	BARNHILLS PUMPING AND POR	08/28/2019	$75.70
	LOWES #00433	08/28/2019	$10.26
	LEE TRANSPORT EQ PARTS	08/29/2019	$56.16
			$2,257.43
CHRISTOPHER PHILLIPS	HOSE & EQUIPMENT	07/31/2019	$70.74

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	BREWER-HENDLEY - SUMTER	07/31/2019	$65.99
	MCLAUGHLIN MOTORS INC	08/01/2019	$524.17
	AUTO PARTS OF SUMTER INC	08/01/2019	$24.32
	C J MACHINE SHOP	08/02/2019	$65.00
	AUTO PARTS OF SUMTER INC	08/02/2019	$21.21
	AUTO PARTS OF SUMTER INC	08/06/2019	$19.89
	LEE TRANSPORT EQUIPMENT	08/06/2019	$301.32
	AUTO PARTS OF SUMTER INC	08/06/2019	$48.97
	AUTO PARTS OF SUMTER INC	08/06/2019	$21.27
	MCLAUGHLIN MOTORS INC	08/07/2019	$122.48
	TRUCK SUPPLY COMPANY O	08/06/2019	$68.41
	TRUCK SUPPLY COMPANY O	08/06/2019	$17.12
	BREWER-HENDLEY - SUMTER	08/07/2019	$40.19
	AUTO PARTS OF SUMTER INC	08/08/2019	$21.79
	TRUCK SUPPLY COMPANY O	08/07/2019	$201.38
	TRUCK SUPPLY COMPANY O	08/07/2019	$7.57
	TRUCK SUPPLY COMPANY O	08/07/2019	$213.49
	AUTO PARTS OF SUMTER INC	08/08/2019	$17.85
	TRUCK SUPPLY COMPANY O	08/08/2019	$99.78
	TRUCK SUPPLY COMPANY O	08/09/2019	$557.20
	TRUCK SUPPLY COMPANY O	08/08/2019	$23.98
	AUTO PARTS OF SUMTER INC	08/09/2019	$18.00
	HOSE & EQUIPMENT	08/12/2019	$35.80
	LINDER INDSTRL-COLUMBIA	08/12/2019	$1,659.92
	TRUCK SUPPLY COMPANY O	08/12/2019	$3.25
	TRIPLE T FLORENCE	08/12/2019	$310.89
	TRUCK SUPPLY COMPANY O	08/12/2019	$696.12
	TRUCK SUPPLY COMPANY O	08/12/2019	$42.18
	HILLS MACHINERY	08/12/2019	$118.80
	NAPA AUTO 022008	08/14/2019	$27.85
	NAPA AUTO 022008	08/14/2019	$58.53
	AUTO PARTS OF SUMTER INC	08/15/2019	$39.93
	HOSE & EQUIPMENT	08/15/2019	$40.85
	NAPA AUTO 022008	08/15/2019	$8.52
	TRUCK SUPPLY COMPANY O	08/16/2019	$21.00
	HILLS MACHINERY	08/16/2019	$662.03
	GYRO-TRAC CORPORATION	08/16/2019	$108.41
	TRUCK SUPPLY COMPANY O	08/15/2019	$95.01
	TRUCK SUPPLY COMPANY O	08/16/2019	$65.38
	GLASSCO INC	08/16/2019	$322.92
	TRIPLE T FLORENCE	08/15/2019	$257.45
	TRIPLE T FLORENCE	08/15/2019	$77.52
	NAPA AUTO 022008	08/19/2019	$29.89
	NAPA AUTO 022008	08/19/2019	$32.29
	WHITE AUTO ELECTRIC	08/19/2019	$93.09
	AUTO PARTS OF SUMTER INC	08/19/2019	$147.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER PHILLIPS	AUTO PARTS OF SUMTER INC	08/19/2019	$21.79
	TRUCK SUPPLY COMPANY O	08/19/2019	$36.32
	CLASSIC FORD LINC COLUM	08/20/2019	$658.09
	TRUCK SUPPLY COMPANY O	08/19/2019	$18.26
	TRIPLE S GARAGE	08/21/2019	$1,292.45
	TRIPLE S GARAGE	08/21/2019	$492.55
	TRUCK SUPPLY COMPANY O	08/21/2019	$157.15
	AUTO PARTS OF SUMTER INC	08/23/2019	$5.58
	AUTO PARTS OF SUMTER INC	08/23/2019	$37.42
	AUTO PARTS OF SUMTER INC	08/23/2019	$84.77
	NAPA AUTO 022008	08/23/2019	$73.84
	AUTO PARTS OF SUMTER INC	08/26/2019	$132.56
	AUTO PARTS OF SUMTER INC	08/26/2019	$8.99
	AUTO PARTS OF SUMTER INC	08/26/2019	$4.89
	TRUCK SUPPLY COMPANY O	08/26/2019	$52.33
	NAPA AUTO 022008	08/27/2019	$25.98
	TRIPLE T FLORENCE	08/26/2019	$104.75
	HILLS MACHINERY	08/27/2019	$229.39
	ALTMAN TRACTOR & EQUIPME	08/28/2019	$1,040.50
	AUTO PARTS OF SUMTER INC	08/28/2019	$222.22
	TRUCK SUPPLY COMPANY O	08/27/2019	$17.12
	BREWER-HENDLEY - SUMTER	08/29/2019	$31.26
	TRUCK SUPPLY COMPANY O	08/28/2019	$139.00
	BREWER-HENDLEY - SUMTER	08/29/2019	$26.79
	WHITE AUTO ELECTRIC	08/29/2019	$164.16
	AUTO PARTS OF SUMTER INC	08/29/2019	$25.30
	AUTO PARTS OF SUMTER INC	08/29/2019	$43.62
	LEE TRANSPORT EQ PARTS	08/29/2019	$178.20
	TRUCK SUPPLY COMPANY O	08/28/2019	$223.67
	AUTO PARTS OF SUMTER INC	08/29/2019	$25.30
			$13,101.44
CHRISTOPHER W WARD	PILOT 00007120	08/07/2019	$103.92
	LOWES #01064	08/14/2019	$5.14
	GB SHOES 26	08/14/2019	$94.93
	HILLS MACHINERY	08/16/2019	$16.01
	MMM CALHOUN SAND	08/15/2019	$42.50
	FLINT EQUIP W COLUMBIA	08/21/2019	$121.61
	LOWES #01064	08/22/2019	$58.28
	HARBOR FREIGHT TOOLS 634	08/27/2019	$51.75
	PILOT 00007120	08/28/2019	$46.85
	LOWES #01064	08/29/2019	$86.36
			$627.35
CHRISTOPHER W. MADDEN	STAPLES 00118000	08/20/2019	$44.54
	FORTILINE-GREENVILLE	08/27/2019	$2,060.64
			$2,105.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLAY BODIFORD	WAL-MART #1359	08/05/2019	$26.18
	THE BOOTJACK INC	08/16/2019	$125.00
	GRAINGER	08/19/2019	$34.03
	GRAINGER	08/19/2019	$11.34
			$196.55
CLIFFORD B SELKINGHAUS	ASPHALT INSTITUTE INC	08/13/2019	$103.55
			$103.55
CLIFTON E OVERSTREET	SMITH CHEVROLET	07/30/2019	$770.28
	DUNBAR AUTO SUPPLY	07/31/2019	$24.30
	BLANCHARD EQUIPMENT - NE	07/30/2019	$437.80
	DUNBAR AUTO SUPPLY	08/01/2019	$34.76
	CLINTON TIRE SERVICE INC	08/01/2019	$89.95
	DUNBAR AUTO SUPPLY	08/01/2019	$8.67
	DUNBAR AUTO SUPPLY	08/01/2019	$50.97
	DUNBAR AUTO SUPPLY	08/01/2019	$44.55
	DUNBAR AUTO SUPPLY	08/01/2019	$16.39
	DUNBAR AUTO SUPPLY	08/01/2019	$4.76
	CLINTON TIRE SERVICE INC	08/01/2019	$497.47
	CLINTON TIRE SERVICE INC	08/01/2019	$962.39
	DUNBAR AUTO SUPPLY	08/02/2019	$41.72
	CAROLINA INDUSTRIAL EQUIP	08/01/2019	$219.03
	FASTENAL COMPANY 01SCLAU	08/02/2019	$6.30
	JETER AUTO SUPPLY	08/01/2019	$16.09
	DUNBAR AUTO SUPPLY	08/02/2019	$48.77
	DUNBAR AUTO SUPPLY	08/05/2019	$62.10
	DUNBAR AUTO SUPPLY	08/05/2019	$4.48
	DUNBAR AUTO SUPPLY	08/06/2019	$62.91
	CLINTON TIRE SERVICE INC	08/06/2019	$982.71
	DUNBAR AUTO SUPPLY	08/06/2019	$211.82
	CLINTON TIRE SERVICE INC	08/06/2019	$174.99
	LAURENS LUMBER CO. 3786	08/06/2019	$5.97
	DUNBAR AUTO SUPPLY	08/07/2019	$9.62
	DUNBAR AUTO SUPPLY	08/07/2019	$143.28
	DUNBAR AUTO SUPPLY	08/07/2019	$58.56
	DUNBAR AUTO SUPPLY	08/07/2019	$16.38
	DUNBAR AUTO SUPPLY	08/07/2019	$12.84
	DUNBAR AUTO SUPPLY	08/07/2019	$13.05
	DUNBAR AUTO SUPPLY	08/07/2019	$13.05
	DUNBAR AUTO SUPPLY	08/07/2019	$59.83
	DUNBAR AUTO SUPPLY	08/08/2019	$13.67
	JET VAC EQUIPMENT COMPAN	08/07/2019	$104.53
	DUNBAR AUTO SUPPLY	08/08/2019	$77.47
	DUNBAR AUTO SUPPLY	08/08/2019	$41.20
	THE HOLLOWAY COMPANY	08/08/2019	$132.05
	CLASSIC FORD LINC COLUM	08/08/2019	$429.77
	DUNBAR AUTO SUPPLY	08/09/2019	$13.05

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
CLIFTON E OVERSTREET	DUNBAR AUTO SUPPLY	08/09/2019	$32.42
	GRAINGER	08/09/2019	$2,461.00
	DUNBAR AUTO SUPPLY	08/12/2019	$140.89
	DUNBAR AUTO SUPPLY	08/12/2019	$15.01
	DUNBAR AUTO SUPPLY	08/13/2019	$2.34
	DUNBAR AUTO SUPPLY	08/13/2019	$96.98
	DUNBAR AUTO SUPPLY	08/13/2019	$4.48
	DUNBAR AUTO SUPPLY	08/13/2019	$2.89
	DUNBAR AUTO SUPPLY	08/13/2019	$6.86
	DEAN'S ALTERNATOR AND STA	08/14/2019	$185.50
	DUNBAR AUTO SUPPLY	08/14/2019	$63.55
	OLD STONE TRACTOR CO	08/14/2019	$43.14
	DUNBAR AUTO SUPPLY	08/14/2019	$58.67
	CLINTON TIRE SERVICE INC	08/15/2019	$98.19
	OLD STONE TRACTOR CO	08/15/2019	$101.40
	CAROLINA INTERNATIONAL TR	08/14/2019	$59.42
	CAROLINA INTERNATIONAL TR	08/16/2019	$121.33
	DUNBAR AUTO SUPPLY	08/16/2019	$4.48
	CLINTON TIRE SERVICE INC	08/16/2019	$196.39
	CLINTON TIRE SERVICE INC	08/16/2019	$29.37
	DUNBAR AUTO SUPPLY	08/16/2019	$13.59
	DUNBAR AUTO SUPPLY	08/16/2019	$30.38
	DUNBAR AUTO SUPPLY	08/16/2019	$8.17
	DUNBAR AUTO SUPPLY	08/16/2019	$54.30
	DUNBAR AUTO SUPPLY	08/19/2019	$55.11
	DUNBAR AUTO SUPPLY	08/19/2019	$39.14
	DUNBAR AUTO SUPPLY	08/19/2019	$51.68
	DUNBAR AUTO SUPPLY	08/21/2019	$46.42
	FIRMIN FORD INC.	08/21/2019	$117.50
	ASCENDUM PIEDMONT 216	08/20/2019	$1,190.90
	CAROLINA INTERNATIONAL TR	08/20/2019	$36.64
	FIRMIN FORD INC.	08/21/2019	$115.95
	DUNBAR AUTO SUPPLY	08/21/2019	$78.32
	BLANCHARD EQUIPMENT - NE	08/21/2019	$129.92
	COMPANY WRENCH LEXINGTON	08/23/2019	$123.99
	DUNBAR AUTO SUPPLY	08/28/2019	$73.76
	DUNBAR AUTO SUPPLY	08/28/2019	$90.19
	DUNBAR AUTO SUPPLY	08/29/2019	$10.37
	DUNBAR AUTO SUPPLY	08/29/2019	$112.29
	CAMPBELL-BROWN INC	08/29/2019	$414.94
	DUNBAR AUTO SUPPLY	08/29/2019	$26.45
	OLD STONE TRACTOR CO	08/29/2019	$264.22
			$12,726.07
CLINT J BEAVER	THE HOME DEPOT #8913	08/13/2019	$37.78
	WAL-MART #1030	08/19/2019	$102.99
	THE HOME DEPOT 8913	08/22/2019	$411.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$551.94
COREY M WATKINS	LOWES #01066	08/07/2019	$185.26
	AUTOZONE #1021	08/09/2019	$21.06
	NAPA STORE 1015010	08/12/2019	$3.40
	PALMETTO PROPANE FUELS AN	08/13/2019	$25.00
	BLANCHARD MACHINERY	08/14/2019	$280.42
	DIVERSIFIED RECYCLING	08/13/2019	$405.00
	STANDARD DISTRIBUTORS	08/15/2019	$4.28
	HILLS MACHINERY	08/20/2019	$897.33
	BLANCHARD MACHINERY	08/23/2019	$25.68
			$1,847.43
COREY T ROBERTS	SHERWIN WILLIAMS 702076	08/14/2019	$213.33
	1140 PERRY MANN	08/14/2019	$553.34
			$766.67
CORY G ALEXANDER	LOWES #00433	08/16/2019	$476.13
	ANIXTER/CLARK/TRI-ED	08/15/2019	$536.76
	SFI ELECTRONICS, LLC	08/29/2019	$1,267.55
			$2,280.44
CRYSTAL D BLACK-COKER	CAMPBELLS WRECKER SERVICE	08/07/2019	$320.00
	ALLENS COMPRESSOR SERVICE	08/09/2019	$300.82
	LOVE CHEVROLET 2 PARTS S	08/19/2019	$339.05
	HUDSON BROTHERS TOTAL ACC	08/27/2019	$394.83
			$1,354.70
CYNTHIA L MYERS	SUNOCO 0378620900	08/09/2019	$7.54
	FAIRFAX FEED AND SEED	08/21/2019	$288.00
			$295.54
D BUCKMON	KIMBALL MIDWEST	07/31/2019	$398.13
	PALMETTO BUILDING SUPPLY	08/01/2019	$152.12
	NAPA AUTO PARTS 0020619	08/01/2019	$70.15
	WM SUPERCENTER #795	08/05/2019	$85.52
	STILL S SMALL ENGINE SALE	08/06/2019	$246.81
	WEBB CONCRETE CO	08/09/2019	$395.00
	WAL-MART #0795	08/09/2019	$45.58
	WAL-MART #0795	08/14/2019	$10.17
	PALMETTO BUILDING SUPPLY	08/16/2019	$116.47
	NAPA AUTO PARTS 0020619	08/16/2019	$28.06
	WEBB CONCRETE CO	08/20/2019	$495.00
	BARNWELL OFFSET PRINTING	08/23/2019	$188.70
	NAPA AUTO PARTS 0020619	08/27/2019	$28.06
	TRACTOR SUPPLY CO #1708	08/27/2019	$64.79
	PALMETTO BUILDING SUPPLY	08/28/2019	$53.23
	BARNWELL OFFSET PRINTING	08/29/2019	$33.70
	WAL-MART #0795	08/29/2019	$7.47
			$2,418.96

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA S BELL	STAPLES 00108779	08/09/2019	$113.38
	FORMS AND SUPPLY - AOPD	08/12/2019	$180.47
	FORMS AND SUPPLY - AOPD	08/13/2019	$40.34
	FORMS AND SUPPLY - AOPD	08/13/2019	$207.31
	FORMS AND SUPPLY - AOPD	08/15/2019	$75.62
	FORMS AND SUPPLY - AOPD	08/28/2019	$177.96
			$795.08
DALE R. BRISBANE	PARKS AUTO PARTS-MC	07/31/2019	$37.65
	PARKS AUTO PARTS-MC	07/31/2019	$209.70
	NAPA AUTO SUPPLY	07/31/2019	$14.68
	NAPA AUTO SUPPLY	07/31/2019	$313.77
	PARKS AUTO PARTS-MC	07/31/2019	$94.83
	CAROLINA INTERNATIONAL TR	07/30/2019	$1,042.15
	PARKS AUTO PARTS-MC	08/01/2019	$1.74
	PARKS AUTO PARTS-MC	08/01/2019	$24.46
	PARKS AUTO PARTS-MC	08/01/2019	$10.52
	GYRO-TRAC CORPORATION	08/01/2019	$812.59
	IN MAX'S GLASS INC	08/05/2019	$502.23
	NAPA AUTO SUPPLY	08/05/2019	$19.89
	PARKS AUTO PARTS-MC	08/05/2019	$38.89
	PARKS AUTO PARTS-MC	08/05/2019	$162.70
	NAPA AUTO SUPPLY	08/05/2019	$83.42
	HAY TIRE PROS	08/05/2019	$51.83
	CHARLESTON RUBBER&GASKE	08/05/2019	$37.34
	BLANCHARD MACHINERY	08/06/2019	$312.31
	NAPA AUTO SUPPLY	08/06/2019	$104.59
	CAROLINA CONSTRUCTION EQU	08/06/2019	$848.94
	NAPA AUTO SUPPLY	08/06/2019	$13.62
	NAPA AUTO SUPPLY	08/06/2019	$5.26
	PARKS AUTO PARTS-MC	08/07/2019	$47.92
	NAPA AUTO SUPPLY	08/07/2019	$16.57
	PARKS AUTO PARTS-MC	08/07/2019	$121.51
	PARKS AUTO PARTS-MC	08/07/2019	$14.49
	REEVES TRUCK SERVICE	08/08/2019	$2,301.38
	NAPA AUTO SUPPLY	08/08/2019	$5.29
	LOVE CHEVROLET PARTS AND	08/08/2019	$427.17
	CAROLINA INTERNATIONAL TR	08/07/2019	$165.22
	FLEET CONCEPTS OF CHARLES	08/08/2019	$305.10
	NAPA AUTO SUPPLY	08/09/2019	$34.26
	NAPA AUTO SUPPLY	08/12/2019	$10.79
	NAPA AUTO SUPPLY	08/12/2019	$7.54
	NAPA AUTO SUPPLY	08/12/2019	$2.42
	NAPA AUTO SUPPLY	08/12/2019	$29.92
	PARKS AUTO PARTS-MC	08/12/2019	$103.13
	PARKS AUTO PARTS-MC	08/13/2019	$17.13
	LEE TRANSPORT EQUIPMENT	08/13/2019	$62.01

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DALE R. BRISBANE	HILLS MACHINERY	08/12/2019	$61.15
	LOW COUNTRY JCB	08/12/2019	$71.80
	NAPA AUTO SUPPLY	08/21/2019	$2.65
	NAPA AUTO SUPPLY	08/23/2019	$5.78
	NAPA AUTO SUPPLY	08/23/2019	$5.78
	REEVES TRUCK SERVICE	08/28/2019	$2,412.19
	NAPA AUTO SUPPLY	08/28/2019	$23.11
	LOVE CHEVROLET PARTS AND	08/28/2019	$739.92
	STEEN ENTERPRISES INC	08/28/2019	$377.69
	PARKS AUTO PARTS-MC	08/29/2019	$29.58
	NAPA AUTO SUPPLY	08/29/2019	$10.79
	GYRO-TRAC CORPORATION	08/28/2019	$500.86
	GRAINGER	08/29/2019	$117.65
	NAPA AUTO SUPPLY	08/29/2019	$1.36
	CHARLESTON STORE	08/29/2019	$264.60
	FASTENAL COMPANY 01SCMON	08/29/2019	$19.08
			$13,058.95
DANIEL L WELLS	LOWES #02464	07/31/2019	$135.93
	MARVINS #45	08/08/2019	$48.87
	FASTENAL COMPANY 01SCMON	08/09/2019	$69.93
	FASTENAL COMPANY 01SCMON	08/15/2019	$208.22
	MARVINS #45	08/15/2019	$76.64
	FASTENAL COMPANY 01SCMON	08/21/2019	$208.79
	FIELDS ORNAMENTAL IRON	08/21/2019	$292.61
	DRIGGERS SMALL ENGINE, IN	08/21/2019	$150.09
	UNITED LABORATORIES INC	08/23/2019	$1,272.24
			$2,463.32
DANIEL R LOVETTE	LOWES #01064	08/06/2019	$125.39
			$125.39
DANIEL S BURGESS	NEW SOUTH CONSTRUCTION	08/01/2019	$475.08
	WM SUPERCENTER #4420	08/01/2019	$111.63
	DOG FOOD CENTER	08/19/2019	$378.24
	TYLER BROTHERS	08/20/2019	$323.98
	BL RENTALS AND INFLATABLE	08/21/2019	$197.90
	LOWES #01066	08/26/2019	$426.93
	BOB'S ACE HARDWARE INC	08/27/2019	$9.78
			$1,923.54
DANNY E FLOYD	LANDSCAPERS SUPPLY OF GR	07/31/2019	$71.55
	LANDSCAPERS SUPPLY OF GR	07/31/2019	$31.80
	CARSONS NUT BOLT AND TOOL	08/01/2019	$95.18
	HARRISONS WORKWEAR MAULDI	08/02/2019	$125.00
	CPS- Greenville SC 84	08/05/2019	$106.00
	HARBOR FREIGHT TOOLS 96	08/06/2019	$185.48
	LOWES #01718	08/07/2019	$582.19
	NORRIS SUPPLY	08/07/2019	$270.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY E FLOYD	LANDSCAPERS SUPPLY OF GR	08/07/2019	$210.66
	WAL-MART #0641	08/08/2019	$118.34
	LOWES #01718	08/08/2019	$78.38
	TRACTOR SUPPLY CO #1541	08/08/2019	$77.36
	MARIETTA LAWN & GARDEN	08/08/2019	$99.90
	FOOD LION # 2644	08/13/2019	$90.65
	FASTENAL COMPANY 01SCGRE	08/13/2019	$121.93
	LANDSCAPERS SUPPLY OF	08/12/2019	$254.24
	EPPS LAWN & GARDEN	08/13/2019	$29.68
	PICKENS CULVERT AND PIPE	08/14/2019	$31.99
	THE HOME DEPOT #1127	08/13/2019	$15.69
	PICKENS CULVERT AND PIPE	08/14/2019	$2,059.54
	THE HOME DEPOT #1104	08/14/2019	$117.79
	HOLDER ELECTRIC SUPPLY	08/16/2019	$70.57
	LOWES #01718	08/16/2019	$23.26
	THE HOME DEPOT #1104	08/16/2019	$13.70
	HARRISONS WORKWEAR MAULDI	08/19/2019	$125.00
	EPPS LAWN & GARDEN	08/20/2019	$13.52
	EPPS LAWN & GARDEN	08/20/2019	$270.02
	THE HOME DEPOT #1104	08/22/2019	$309.86
			$5,599.58
DANNY E WHITEHEAD	LOWES #01075	08/05/2019	$84.51
	LOWES #01075	08/08/2019	$18.34
	LAKE CITY LUMBER COMPANY	08/19/2019	$38.56
	LOWES #01075	08/29/2019	$295.06
			$436.47
DANNY R. WOODRING	CAMPBELL-BROWN INC	07/31/2019	$75.47
	ADVANCE AUTO PARTS #5500	07/31/2019	$13.64
	BENSON FORD	07/30/2019	$73.74
	Masters Car Stereo	07/31/2019	$68.71
	HALL MANUFACTURING	07/31/2019	$244.23
	CAROLINA CHAIN & CABLE DU	07/30/2019	$174.41
	FLEETPRIDE316	08/01/2019	$19.27
	CLINE HOSE AND HYDRAULICS	08/01/2019	$358.25
	GREENVILLE TRACTOR CO	07/31/2019	$119.25
	ADVANCE AUTO PARTS #5500	08/01/2019	$3.34
	PP TRAILER PARTS 4U	08/01/2019	$9.54
	ADVANCE AUTO PARTS #5500	08/02/2019	$83.35
	BENSON FORD	08/01/2019	$38.56
	ADVANCE AUTO PARTS #5500	08/05/2019	$494.16
	ADVANCE AUTO PARTS #5500	08/05/2019	$179.11
	ADVANCE AUTO PARTS #5500	08/05/2019	$7.41
	ADVANCE AUTO PARTS #5500	08/05/2019	$63.38
	DS UPHOLSTERY & TRIM	08/06/2019	$200.00
	NAPA STORE 1017060	08/06/2019	$46.44
	ROBBINS TIRE SERVICE INC	08/05/2019	$79.88

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVICE INC	08/06/2019	$79.88
	ROBBINS TIRE SERVICE INC	08/06/2019	$149.88
	ROBBINS TIRE SERVICE INC	08/05/2019	$15.60
	SQ CAROLINA ALTERNATORS	08/07/2019	$291.50
	GREENVILLE TRACTOR CO	08/06/2019	$119.25
	GREENVILLE TRACTOR CO	08/06/2019	$119.25
	GREENVILLE TRACTOR CO	08/06/2019	$119.25
	TRUCK TOYZ, INC - PIEDMON	08/07/2019	$266.43
	ROBBINS TIRE SERVICE INC	08/08/2019	$69.88
	ROBBINS TIRE SERVICE INC	08/07/2019	$69.88
	FLEETPRIDE316	08/08/2019	$16.15
	ADVANCE AUTO PARTS #5500	08/08/2019	$297.86
	ADVANCE AUTO PARTS #5500	08/08/2019	$59.14
	BENSON FORD	08/07/2019	$258.96
	MIKE HOVART CHEVROLET	08/08/2019	$115.85
	HILLS MACHINERY	08/07/2019	$56.50
	ROBBINS TIRE SERVICE INC	08/07/2019	$26.00
	ROBBINS TIRE SERVICE INC	08/07/2019	$69.88
	BENSON FORD	08/08/2019	$24.78
	BOGGS TRACTOR 1	08/09/2019	$32.70
	BENSON FORD	08/08/2019	$27.15
	BENSON FORD	08/08/2019	$85.17
	ROBBINS TIRE SERVICE INC	08/09/2019	$167.90
	NAPA STORE 1017060	08/12/2019	$204.58
	ROBBINS TIRE SERVICE INC	08/12/2019	$30.25
	FLEETPRIDE316	08/12/2019	$46.81
	ADVANCE AUTO PARTS #5500	08/13/2019	$15.76
	BRADSHAW CHEVROLET	08/13/2019	$1,707.84
	TOYOTA SCION OF EASLEY	08/13/2019	$463.65
	MIKE HOVART CHEVROLET	08/14/2019	$8.00
	ADVANCE AUTO PARTS #5500	08/14/2019	$55.11
	BENSON FORD	08/14/2019	$238.81
	MCI SUPPLY-EASLEY INC	08/14/2019	$265.98
	BENSON FORD	08/14/2019	$531.30
	ADVANCE AUTO PARTS #5500	08/15/2019	$3.34
	ADVANCE AUTO PARTS #5500	08/16/2019	$8.77
	BENSON FORD	08/16/2019	$268.93
	NAPA STORE 1017060	08/16/2019	$139.36
	BENSON FORD	08/16/2019	$27.80
	ADVANCE AUTO PARTS #5500	08/16/2019	$435.72
	ROBBINS TIRE SERVICE INC	08/16/2019	$208.79
	BOGGS TRACTOR 1	08/15/2019	$143.74
	BOGGS TRACTOR 1	08/15/2019	$69.64
	ADVANCE AUTO PARTS #5500	08/19/2019	$97.16
	ROBBINS TIRE SERVICE INC	08/19/2019	$89.88
	LEE TRANSPORT EQ OFFICE	08/19/2019	$776.30

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DANNY R. WOODRING	ROBBINS TIRE SERVICE INC	08/19/2019	$192.64
	CLINE HOSE AND HYDRAULICS	08/20/2019	$161.99
	ADVANCE AUTO PARTS #5500	08/20/2019	$4.88
	SPECIALTY STEELS INC	08/21/2019	$29.63
	MCI SUPPLY-EASLEY INC	08/20/2019	$111.59
	BENSON FORD	08/20/2019	$380.15
	BENSON FORD	08/21/2019	$32.20
	NAPA STORE 1017060	08/22/2019	$25.52
	BLANCHARD MACHINERY	08/23/2019	$100.29
	FLEETPRIDE316	08/23/2019	$260.71
	LONG TRAILER	08/23/2019	$13.06
	BENSON FORD	08/23/2019	$83.58
	FLEETPRIDE316	08/23/2019	$20.07
	THE HOME DEPOT #1104	08/26/2019	$15.84
	ADVANCE AUTO PARTS #5500	08/28/2019	$8.28
	BLANCHARD MACHINERY	08/28/2019	$551.83
	ROBBINS TIRE SERVICE INC	08/28/2019	$45.93
	HAWKINS TOWING INC	08/28/2019	$250.00
	SQ CAROLINA ALTERNATORS	08/28/2019	$360.50
	BRADSHAW CHEVROLET	08/28/2019	$51.94
	FLEETPRIDE316	08/28/2019	$40.08
	ROBBINS TIRE SERVICE INC	08/28/2019	$22.97
	ROBBINS TIRE SERVICE INC	08/28/2019	$15.60
	BLANCHARD MACHINERY	08/29/2019	$52.45
			$13,560.23
DARIN C BOLAND	ANIXTER-PS#005G COLUMBIA	08/13/2019	$417.18
	ANIXTER-PS#005G COLUMBIA	08/13/2019	$417.18
	THETELECOMSPOT.COM	08/16/2019	$561.00
			$1,395.36
DAVID A BLACK	WM SUPERCENTER #5487	07/31/2019	$7.20
	LOWES #01718	08/05/2019	$351.73
	LOWES #01983	08/12/2019	$37.97
	LOWES #00469	08/16/2019	$104.35
	SHEALY ELECTRICAL WHOLESA	08/21/2019	$301.22
			$802.47
DAVID BLAND	REV.COM	08/29/2019	$4.00
			$4.00
DAVID C REECE	BLUE EAGLE RENTALS INC	08/16/2019	$719.02
	LANDSCAPERS SUPPLY OF GR	08/16/2019	$620.65
	BYARS MACHINE COMPANY INC	08/21/2019	$455.00
	TRACTOR SUPPLY #1444	08/21/2019	$14.97
	WM SUPERCENTER #1130	08/29/2019	$83.83
			$1,893.47
DAVID FELT	OREILLY AUTO #2104	07/31/2019	$26.02
	JONES FORD INC.	07/31/2019	$2,416.68

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	OREILLY AUTO #2104	07/31/2019	$61.04
	BLACKWELL HARDWARE	07/31/2019	$20.50
	FRASIER TIRE SERVICE INC	07/30/2019	$368.52
	OREILLY AUTO #2104	07/31/2019	$150.01
	FRASIER TIRE SERVICE INC	07/30/2019	$94.95
	NAPA AUTO 0031250	07/30/2019	$19.60
	BLANCHARD MACHINERY	08/01/2019	$355.32
	CHARLESTON RUBBER&GASKE	08/01/2019	$71.14
	CHARLESTON RUBBER&GASKE	08/01/2019	$49.93
	IBS OF SOUTH CAROLINA #2	07/31/2019	$114.77
	OREILLY AUTO #2104	08/01/2019	$48.35
	OREILLY AUTO #2104	08/01/2019	$9.35
	FRASIER TIRE SERVICE INC	07/31/2019	$126.26
	FIELDS ORNAMENTAL IRON	08/02/2019	$10.86
	NORTHERN TOOL EQUIP	08/01/2019	$310.64
	NAPA AUTO 0031250	08/02/2019	$19.60
	CAROLINA CHAIN & CABLE N	08/01/2019	$186.45
	CAROLINA CHAIN & CABLE N	08/01/2019	$317.00
	OREILLY AUTO #2104	08/02/2019	$30.87
	OREILLY AUTO #2104	08/02/2019	$91.59
	OREILLY AUTO #2104	08/02/2019	$46.87
	TRIPLE-T PARTS & EQUIPME	08/05/2019	$41.63
	OREILLY AUTO #2104	08/05/2019	$21.67
	OREILLY AUTO #2104	08/05/2019	$15.33
	OREILLY AUTO #2104	08/05/2019	$35.72
	BLACKWELL HARDWARE	08/05/2019	$8.55
	OREILLY AUTO #2104	08/06/2019	$33.86
	OREILLY AUTO #2104	08/06/2019	$38.14
	WILLIAMS TIRES & AUTO	08/06/2019	$961.79
	BLANCHARD MACHINERY	08/06/2019	$133.16
	OREILLY AUTO #2104	08/06/2019	$48.35
	LOFTNESS SPECIALIZED EQU	08/05/2019	$1,066.60
	OREILLY AUTO #2104	08/06/2019	$16.33
	OREILLY AUTO #2104	08/06/2019	$83.47
	OREILLY AUTO #2104	08/07/2019	$13.22
	OREILLY AUTO #2104	08/07/2019	$43.88
	OREILLY AUTO #2104	08/07/2019	$12.67
	OREILLY AUTO #2104	08/07/2019	$46.87
	NORTHERN TOOL EQUIP	08/06/2019	$49.04
	SQ C&R GLASS, LLC	08/07/2019	$212.46
	OREILLY AUTO #2104	08/08/2019	$145.72
	JONES FORD INC.	08/08/2019	$3.55
	SQ C&R GLASS, LLC	08/08/2019	$340.03
	OREILLY AUTO #2104	08/08/2019	$22.77
	OREILLY AUTO #2104	08/08/2019	$30.87
	OREILLY AUTO #2104	08/08/2019	$48.35

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	FLEET CONCEPTS OF CHARLES	08/07/2019	$38.10
	OREILLY AUTO #2104	08/08/2019	$57.11
	FRASIER TIRE SERVICE INC	08/07/2019	$350.75
	OREILLY AUTO #2104	08/09/2019	$21.67
	NAPA AUTO 0031250	08/08/2019	$13.85
	HILLS MACHINERY	08/09/2019	$20.95
	OREILLY AUTO #2104	08/09/2019	$49.43
	OREILLY AUTO #2104	08/09/2019	$45.04
	NAPA AUTO 0031250	08/08/2019	$4.73
	SQ C&R GLASS, LLC	08/12/2019	$101.90
	COASTAL HYDRAULICS INC	08/13/2019	$315.00
	OREILLY AUTO #2104	08/13/2019	$88.69
	OREILLY AUTO #2104	08/13/2019	$48.35
	FRASIER TIRE SERVICE INC	08/12/2019	$530.54
	FRASIER TIRE SERVICE INC	08/12/2019	$186.64
	NAPA AUTO 0031250	08/12/2019	$19.60
	OREILLY AUTO #2104	08/14/2019	$35.72
	FRASIER TIRE SERVICE INC	08/13/2019	$450.70
	NAPA AUTO 0031250	08/13/2019	$27.92
	OREILLY AUTO #2104	08/15/2019	$20.70
	OREILLY AUTO #2104	08/15/2019	$38.14
	CESCO, INC	08/15/2019	$159.14
	OREILLY AUTO #2104	08/15/2019	$44.12
	OREILLY AUTO #2104	08/15/2019	$10.89
	OREILLY AUTO #2104	08/16/2019	$5.65
	NAPA AUTO 0031250	08/15/2019	$9.80
	BLANCHARD MACHINERY	08/16/2019	$135.00
	FRASIER TIRE SERVICE INC	08/16/2019	$149.31
	FRASIER TIRE SERVICE INC	08/15/2019	$149.31
	OREILLY AUTO #2104	08/16/2019	$69.30
	CAROLINA POWERTRAIN CHS	08/16/2019	$15.95
	OREILLY AUTO #2104	08/19/2019	$8.71
	OREILLY AUTO #2104	08/19/2019	$17.12
	JONES FORD INC.	08/19/2019	$470.13
	SQ C&R GLASS, LLC	08/19/2019	$365.80
	CHARLESTON RUBBER&GASKE	08/19/2019	$92.98
	PUBLIC WORKS EQUIPMENT &	08/19/2019	$200.30
	OREILLY AUTO #2104	08/20/2019	$63.96
	OREILLY AUTO #2104	08/20/2019	$43.88
	O'REILLY AUTO PARTS 2104	08/21/2019	$126.83
	NAPA AUTO 0031250	08/20/2019	$22.64
	TRP OF CHARLESTON	08/20/2019	$14.21
	NAPA AUTO 0031250	08/21/2019	$9.80
	NAPA AUTO 0031250	08/21/2019	$8.46
	NAPA AUTO 0031250	08/22/2019	$9.80
	O'REILLY AUTO PARTS 2104	08/29/2019	$39.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DAVID FELT	O'REILLY AUTO PARTS 2104	08/29/2019	$38.27
	NORTHERN TOOL EQUIP	08/28/2019	$34.60
	O'REILLY AUTO PARTS 2104	08/29/2019	$35.13
			$13,236.19
DAVID L. SAGE	VIC BAILEY FORD	08/14/2019	$83.57
	SOUTHEASTERN PAPER GRO	08/19/2019	$45.72
			$129.29
DAVID M CRISP	LOWES #03071	07/31/2019	$54.96
	M MART 2	07/30/2019	$27.03
	SAFE INDUSTRIES	07/31/2019	$174.41
	M MART 2	08/01/2019	$33.78
	M MART 2	08/05/2019	$27.03
	TRI-COUNTY ACE	08/09/2019	$32.07
	PICKENS CULVERT AND PIPE	08/14/2019	$956.29
	GRAINGER	08/16/2019	$354.96
	LANDSCAPERS SUPPLY OF	08/15/2019	$353.05
	TRACTOR SUPPLY CO #1675	08/19/2019	$228.76
	OREILLY AUTO #1784	08/19/2019	$16.04
	LOWES #00469	08/21/2019	$95.06
	PICKENS CULVERT AND PIPE	08/22/2019	$331.06
	GRAINGER	08/27/2019	$416.00
	LOWES #00469	08/27/2019	$158.48
	GRAINGER	08/27/2019	$840.86
			$4,099.84
DAVID S WEBB	BOLTON JAMES TIRE & ALIGN	07/31/2019	$62.52
	AG PRO SPARTANBURG 010132	07/31/2019	$14.27
	HYDRADYNE 583	07/31/2019	$107.86
	HYDRADYNE 583	08/01/2019	$119.59
	AG PRO SPARTANBURG 010132	08/05/2019	$61.32
	CAROLINA HOSE AND HYDRAUL	08/07/2019	$771.36
	MACK FULBRIGHT DIST INC	08/08/2019	$683.73
	AG PRO SPARTANBURG 010132	08/08/2019	$37.31
	NORTHERN TOOL EQUIP	08/09/2019	$11.75
	NORTHERN TOOL EQUIP	08/09/2019	$499.96
	AG PRO SPARTANBURG 010132	08/12/2019	$299.39
	VIC BAILEY FORD	08/12/2019	$33.07
	JIM PINSON MOTORS INC	08/14/2019	$41.43
	MACK FULBRIGHT DIST INC	08/15/2019	$89.35
	HD PRO ALIGNMENT LLC	08/21/2019	$180.00
	HD PRO ALIGNMENT LLC	08/21/2019	$180.00
	HD PRO ALIGNMENT LLC	08/21/2019	$240.00
	AG PRO SPARTANBURG 010132	08/26/2019	$60.52
			$3,493.43
DEAN F DAMATO	HAMPTON PARTS 0024046	08/02/2019	$218.89
	HAMPTON PARTS 0024046	08/06/2019	$103.13

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DEAN F DAMATO	DOLLAR-GENERAL #6140	08/07/2019	$8.10
	OREILLY AUTO #4715	08/08/2019	$22.56
	OREILLY AUTO #4715	08/12/2019	$5.39
	OREILLY AUTO #4715	08/12/2019	$17.80
	GORDON RICE - MATCO	08/13/2019	$140.40
	OREILLY AUTO #4715	08/13/2019	$122.01
	HAMPTON PARTS 0024046	08/14/2019	$60.46
	BLANCHARD EQUIPMENT - HA	08/14/2019	$77.74
	OREILLY AUTO #4715	08/15/2019	$4.23
	OREILLY AUTO #4715	08/15/2019	$12.93
	TRUCK PRO	08/16/2019	$343.98
	BLANCHARD EQUIPMENT - HA	08/19/2019	$51.43
	BRUNSON SUPPLY AND ACE	08/20/2019	$69.74
	OREILLY AUTO #4715	08/20/2019	$5.44
	WALSH SUPPLY	08/23/2019	$19.85
			$1,284.08
DEBBIE A VANDERMOLEN	FORMS AND SUPPLY - AOPD	08/01/2019	$72.92
	U.S. WIPING MATERIALS	08/21/2019	$455.84
	DATACOM SYSTEMS INC	08/21/2019	$2,494.80
			$3,023.56
DEBORAH J TILL	FULL SOURCE LLC	08/05/2019	$260.99
	WAL-MART #3724	08/07/2019	$13.67
	WM SUPERCENTER #616	08/16/2019	$157.23
	FORMS AND SUPPLY - AOPD	08/27/2019	$186.54
	WAL-MART #3724	08/29/2019	$14.84
	FORMS AND SUPPLY - AOPD	08/28/2019	$21.01
			$654.28
DEE M MICHAELSEN	CAMDEN PARTS & PROPANE	08/02/2019	$174.95
	LOWES #01751	08/07/2019	$10.28
	CAMDEN BLDRS SUPPLY	08/26/2019	$68.02
			$253.25
DENNIS MOORE	WORKBOOTS PLUS	08/05/2019	$125.00
			$125.00
DEREK T FULMER	IN A3 COMMUNICATIONS INC	08/28/2019	$322.68
			$322.68
DERRICK K. TINDAL	BESTBUYCOM805638781090	08/19/2019	$107.96
	OFFICE DEPOT #2149	08/27/2019	$163.30
			$271.26
DIANA M FLEMMING	FORMS AND SUPPLY - AOPD	07/29/2019	$453.52
	WAL-MART #1286	08/02/2019	$92.11
	PINNACLE LANDSCAPE	08/05/2019	$840.00
	FORMS AND SUPPLY - AOPD	08/05/2019	$29.97
	FORMS AND SUPPLY - AOPD	08/06/2019	$84.76
	BCT	08/13/2019	$148.67

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANA M FLEMMING	GREGORY PEST SOLUTIONS	08/15/2019	$94.50
	FORMS AND SUPPLY - AOPD	08/22/2019	$196.50
	GREGORY PEST SOLUTIONS	08/28/2019	$250.00
			$2,190.03
DIANE M PADGETT	HYDRADYNE FLUID AIR 590	07/30/2019	$43.65
	SPARROW & KENNEDY TRACTOR	07/31/2019	$1,158.14
	GENERAL SUPPLY COMPANY	07/31/2019	$61.82
	GENERAL SUPPLY COMPANY	08/01/2019	$27.63
	GENERAL SUPPLY COMPANY	08/01/2019	$31.35
	GENERAL SUPPLY COMPANY	08/01/2019	$58.69
	GENERAL SUPPLY COMPANY	08/01/2019	$21.60
	GENERAL SUPPLY COMPANY	08/02/2019	$4.56
	GENERAL SUPPLY COMPANY	08/02/2019	$76.72
	GENERAL SUPPLY COMPANY	08/02/2019	$76.90
	GENERAL SUPPLY COMPANY	08/02/2019	$14.21
	ADVANCE AUTO PARTS #8822	08/02/2019	$61.10
	BLANCHARD MACHINERY	08/05/2019	$287.50
	GENERAL SUPPLY COMPANY	08/05/2019	$18.72
	PRICES METAL SHOP	08/06/2019	$327.05
	GENERAL SUPPLY COMPANY	08/07/2019	$15.72
	LEE TRANSPORT EQUIPMENT	08/07/2019	$525.27
	BLANCHARD EQUIPMENT - RI	08/08/2019	$181.94
	DURACO	08/07/2019	$2,391.24
	GENERAL SUPPLY COMPANY	08/09/2019	$30.55
	GENERAL SUPPLY COMPANY	08/13/2019	$17.22
	STAFFORD NUT & BOLT	08/17/2019	$96.30
	SQ R AND D SERVICE	08/16/2019	$310.00
	CROMLEYS FORD	08/16/2019	$65.39
	GENERAL SUPPLY COMPANY	08/19/2019	$24.61
	BLANCHARD MACHINERY	08/19/2019	$19.23
	GENERAL SUPPLY COMPANY	08/19/2019	$87.60
	BLANCHARD MACHINERY	08/19/2019	$17.96
	COLUMBIA TRUCK CENTER	08/19/2019	$170.73
	AIRGAS SOUTH	08/20/2019	$177.34
	GRAINGER	08/21/2019	$62.74
	GENERAL SUPPLY COMPANY	08/22/2019	$71.30
	BLANCHARD EQUIPMENT - RI	08/21/2019	$604.81
	GENERAL SUPPLY COMPANY	08/23/2019	$87.27
	GENERAL SUPPLY COMPANY	08/23/2019	$24.84
	GENERAL SUPPLY COMPANY	08/23/2019	$30.02
	SPARROW & KENNEDY TRACTOR	08/27/2019	$225.57
	GENERAL SUPPLY COMPANY	08/27/2019	$108.28
	GENERAL SUPPLY COMPANY	08/28/2019	$65.49
	FORREST TIRE SERVICE	08/28/2019	$132.10
	STAFFORD NUT & BOLT	08/28/2019	$68.84
	BLANCHARD EQUIPMENT - RI	08/27/2019	$384.83

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M PADGETT	GENERAL SUPPLY COMPANY	08/28/2019	$16.73
	GRAINGER	08/28/2019	$125.26
	BLANCHARD EQUIPMENT - RI	08/28/2019	$1,417.55
	GENERAL SUPPLY COMPANY	08/29/2019	$16.09
	GENERAL SUPPLY COMPANY	08/29/2019	$42.38
	BLANCHARD EQUIPMENT - RI	08/28/2019	$3.43
			$9,888.27
DIANNE MYERS	FORMS AND SUPPLY - AOPD	08/07/2019	$361.45
	FORMS AND SUPPLY - AOPD	08/15/2019	$27.70
	FORMS AND SUPPLY - AOPD	08/19/2019	$3.49
	FORMS AND SUPPLY - AOPD	08/20/2019	$707.23
	FORMS AND SUPPLY - AOPD	08/23/2019	$7.36
			$1,107.23
DIXIE L ANDERSON	WALKER'S TRUE VALUE HARD	07/31/2019	$92.17
	CANNONS SMALL ENGINE SPEC	07/31/2019	$53.95
	CONWAY FEED & GARDEN	08/02/2019	$125.00
	BCT	08/05/2019	$88.40
	TOTALSIR LLC	08/06/2019	$24.73
	WALKER'S TRUE VALUE HARD	08/07/2019	$8.63
	DODSON PEST MYRTLE BEACH	08/08/2019	$381.90
	THE JERRY COX COMPANY	08/07/2019	$20.00
	LAWSON PRODUCTS	08/08/2019	$686.70
	CAROLINA COOL INC	08/08/2019	$281.00
	WAV JENKINS SIGNS DESIGN	08/08/2019	$70.20
	WALKER'S TRUE VALUE HARD	08/08/2019	$26.75
	AMERICAN INDUSTRIES INC	08/09/2019	$174.57
	QUILL CORPORATION	08/10/2019	$28.80
	QUILL CORPORATION	08/09/2019	$23.62
	QUILL CORPORATION	08/09/2019	$593.32
	KORMAN SIGNS INC	08/09/2019	$895.20
	KORMAN SIGNS INC	08/09/2019	$1,660.02
	CONWAY FEED & GARDEN	08/12/2019	$125.00
	SHERWIN WILLIAMS 702729	08/12/2019	$78.18
	USPS PO 4518600526	08/14/2019	$64.00
	KORMAN SIGNS INC	08/14/2019	$1,106.68
	SQ CONWAY COOLING	08/15/2019	$225.00
	TRAFFIC DISTRIBUTOR LINKS	08/14/2019	$2,366.82
	NIS SUPPLY	08/15/2019	$239.40
	CONWAY FEED & GARDEN	08/19/2019	$106.91
	CONWAY FEED & GARDEN	08/19/2019	$106.91
	DOLLAR GENERAL #12795	08/20/2019	$11.88
	CONWAY AUTO PARTS	08/27/2019	$38.46
	IN REFLECTIVE APPAREL	08/28/2019	$293.22
	NIS SUPPLY	08/28/2019	$650.34
	REFLECTIVE APPAREL	08/28/2019	$293.22
	GRAINGER	08/29/2019	$282.10

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$11,223.08
DONALD A HUGHES	OREILLY AUTO #1448	08/10/2019	$169.49
	OREILLY AUTO #1448	08/16/2019	$158.77
	O'REILLY AUTO PARTS 1448	08/21/2019	$95.35
			$423.61
DONNA J STONE	OREILLY AUTO #2104	07/31/2019	$17.42
	NAPA AUTO 0031250	08/02/2019	$11.84
	ALCAM INC	08/02/2019	$123.39
	CAROLINA CHAIN & CABLE N	08/01/2019	$6.06
	CAROLINA POWERTRAIN CHS	08/05/2019	$14.72
	CINTAS 60A SAP	08/05/2019	$60.35
	NAPA AUTO 0031250	08/05/2019	$15.06
	NORTHERN TOOL EQUIP	08/05/2019	$98.10
	OREILLY AUTO #2104	08/06/2019	$10.81
	NAPA AUTO 0031250	08/06/2019	$44.45
	OREILLY AUTO #2104	08/07/2019	$9.70
	PALMETTO EXTERMINATORS	08/06/2019	$71.00
	NORTHERN TOOL EQUIP	08/07/2019	$106.69
	ALCAM INC	08/07/2019	$102.37
	CINTAS 60A SAP	08/08/2019	$60.35
	NAPA AUTO 0031250	08/12/2019	$303.98
	NAPA AUTO 0031250	08/13/2019	$22.94
	OREILLY AUTO #2104	08/15/2019	$16.24
	CINTAS 60A SAP	08/19/2019	$60.35
	HI-LINE, INC.	08/20/2019	$148.80
	O'REILLY AUTO PARTS 2104	08/22/2019	$4.68
	NAPA AUTO 0031250	08/23/2019	$41.53
	STAPLS7223985306000001	08/24/2019	$66.93
	FASTENAL COMPANY 01SCNOR	08/27/2019	$33.96
	O'REILLY AUTO PARTS 2104	08/28/2019	$167.76
	CINTAS 60A SAP	08/29/2019	$60.35
			$1,679.83
DONNA W CLELAND	BEST BUY 00005173	08/29/2019	$762.99
			$762.99
DONNIE ORR	AUTO PARTS OF RIDGELAND	07/31/2019	$29.62
	AUTO PARTS OF RIDGELAND	07/31/2019	$78.46
	AUTO PARTS OF RIDGELAND	08/01/2019	$54.49
	AUTO PARTS OF RIDGELAND	08/01/2019	$119.33
	OREILLY AUTO PARTS #4886	08/01/2019	$13.28
	PUBLIC WORKS EQUIPMENT &	08/01/2019	$135.91
	OREILLY AUTO PARTS #4886	08/01/2019	$12.94
	AUTO PARTS OF RIDGELAND	08/01/2019	$13.72
	OREILLY AUTO PARTS #4886	08/02/2019	$17.16
	OREILLY AUTO PARTS #4886	08/05/2019	$68.20
	AUTO PARTS OF RIDGELAND	08/05/2019	$22.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	OREILLY AUTO PARTS #4886	08/05/2019	$55.00
	AUTO PARTS OF RIDGELAND	08/06/2019	$151.35
	OREILLY AUTO PARTS #4886	08/06/2019	$12.47
	OREILLY AUTO PARTS #4886	08/06/2019	$76.98
	AUTO PARTS OF RIDGELAND	08/07/2019	$231.04
	AUTO PARTS OF RIDGELAND	08/07/2019	$122.07
	O C WELCH FORD LINCOLN	08/09/2019	$17.17
	OREILLY AUTO PARTS #4886	08/09/2019	$5.58
	O C WELCH FORD LINCOLN	08/12/2019	$291.58
	OREILLY AUTO PARTS #4886	08/13/2019	$64.22
	AUTO PARTS OF RIDGELAND	08/13/2019	$113.32
	FRASIER TIRE SERVICE INC	08/12/2019	$356.02
	OREILLY AUTO PARTS #4886	08/13/2019	$71.66
	AUTO PARTS OF RIDGELAND	08/14/2019	$122.07
	AUTO PARTS OF RIDGELAND	08/14/2019	$125.02
	LEE TRANSPORT EQUIPMENT	08/14/2019	$1,094.23
	AUTO PARTS OF RIDGELAND	08/15/2019	$27.25
	BLANCHARD MACHINERY	08/16/2019	$378.55
	AUTO PARTS OF RIDGELAND	08/16/2019	$33.23
	AUTO PARTS OF RIDGELAND	08/20/2019	$14.16
	OREILLY AUTO PARTS #4886	08/20/2019	$11.79
	HILLS MACHINERY	08/19/2019	$78.42
	HILLS MACHINERY	08/20/2019	$44.62
	AUTO PARTS OF RIDGELAND	08/21/2019	$251.59
	AUTO PARTS OF RIDGELAND	08/21/2019	$11.98
	O'REILLY AUTO PARTS 4886	08/21/2019	$59.22
	AUTO PARTS OF RIDGELAND	08/21/2019	$51.22
	O'REILLY AUTO PARTS 4886	08/21/2019	$40.36
	AUTO PARTS OF RIDGELAND	08/22/2019	$27.25
	O'REILLY AUTO PARTS 4886	08/22/2019	$4.98
	AUTO PARTS OF RIDGELAND	08/22/2019	$30.51
	GRAYCO HARDWARE RIDGELAN	08/21/2019	$35.19
	AUTO PARTS OF RIDGELAND	08/22/2019	$37.05
	TESTMASTER INC	08/23/2019	$236.00
	LOVE CHEVROLET PARTS AND	08/26/2019	$61.74
	AUTO PARTS OF RIDGELAND	08/26/2019	$127.52
	O'REILLY AUTO PARTS 4886	08/26/2019	$117.50
	AUTO PARTS OF RIDGELAND	08/26/2019	$29.45
	O'REILLY AUTO PARTS 4886	08/27/2019	$31.49
	VADEN OF BEAUFORT	08/26/2019	$208.18
	AUTO PARTS OF RIDGELAND	08/27/2019	$13.51
	O'REILLY AUTO PARTS 4886	08/28/2019	$70.84
	O'REILLY AUTO PARTS 4886	08/28/2019	$70.84
	AUTO PARTS OF RIDGELAND	08/28/2019	$9.25
	SPARROW & KENNEDY TRACTOR	08/28/2019	$545.99
	O'REILLY AUTO PARTS 4886	08/28/2019	$117.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
DONNIE ORR	O'REILLY AUTO PARTS 4886	08/28/2019	$31.49
	O'REILLY AUTO PARTS 4886	08/28/2019	$31.49
	LOVE CHEVROLET PARTS AND	08/29/2019	$739.92
	O'REILLY AUTO PARTS 4886	08/29/2019	$55.00
	AUTO PARTS OF RIDGELAND	08/29/2019	$31.80
	O'REILLY AUTO PARTS 4886	08/29/2019	$6.42
			$7,148.63
DOROTHY L MOORE	FORMS AND SUPPLY - AOPD	08/15/2019	$128.63
	FORMS AND SUPPLY - AOPD	08/15/2019	$517.26
			$645.89
DOUGLAS W GERMROTH	LOWES #01521	08/02/2019	$10.68
	LOWES #01521	08/07/2019	$17.45
	LOWES #01521	08/09/2019	$89.02
	LOWES #01521	08/13/2019	$129.91
	LOWES #01521	08/14/2019	$12.31
	LOWES #01521	08/14/2019	$45.49
	LOWES #01521	08/15/2019	$10.92
	LOWES #01521	08/15/2019	$5.30
	HOMEDEPOT.COM	08/16/2019	$52.46
	LOWES #01521	08/19/2019	$230.78
	LOWES #01521	08/23/2019	$39.09
	THE HOME DEPOT #1103	08/27/2019	$23.15
			$666.56
DOYLE H HILL JR	SIMPSON MANNING HDWE	07/31/2019	$32.36
	TRACTOR SUPPLY CO #1961	07/31/2019	$86.39
	SIMPSON MANNING HDWE	08/21/2019	$8.99
			$127.74
E G PENN SANDERS	LOWES #01533	08/21/2019	$256.74
			$256.74
EDDIE ISAAC	SIMPSONS ACE HDWE	08/05/2019	$61.54
	FORTILINE-SUMTER 010	08/06/2019	$351.00
	ANDREWS SMALL ENGINES	08/08/2019	$85.18
	LOWES #00626	08/20/2019	$56.14
	J H SEALE & SON INC	08/27/2019	$54.00
	RICHBOURG RENTALS	08/29/2019	$334.75
			$942.61
EDMOND GARNER	MULLINS HDWE CO SVSTR	07/31/2019	$21.90
	BENNETT BOLT WORKS INC	08/01/2019	$1,390.00
	MULLINS HDWE CO SVSTR	08/07/2019	$86.37
	LOWES #01120	08/19/2019	$187.59
	BEST BUY 00008268	08/19/2019	$64.79
			$1,750.65
EDWARD L JOHNSON	SPARROW & KENNEDY TRACTOR	08/05/2019	$224.75
	DARLINGTON CHAIN SAW INC	08/28/2019	$208.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
EDWARD L JOHNSON	DGI SUPPLY	08/28/2019	$100.37
			$533.39
ELISABETH CLAYBORN	CAYCE ACE HARDWARE	08/09/2019	$90.94
	HOBBY LOBBY #323	08/09/2019	$354.38
			$445.32
ELIZABETH D. TOTHEROW	BURNS FORD OF YORK INC	08/12/2019	$231.34
	CARDINAL RUBBER & SEAL IN	08/29/2019	$311.66
			$543.00
EMMIE A TRUESDALE	CAROLINA RIGGING	08/06/2019	$677.01
	SQ OUTDOOR EQUIPME	08/13/2019	$646.70
	WATEREE TRAILER AND SUPP	08/13/2019	$2,332.28
	DIVERSIFIED RECYCLING	08/26/2019	$250.00
			$3,905.99
ERIC A JONES	LOWCOUNTRY CONCRETE OF RI	08/13/2019	$1,417.75
			$1,417.75
ERIC BANNISTER	SIMPSON MANNING HDWE	08/01/2019	$10.99
	SIMPSON MANNING HDWE	08/20/2019	$38.87
	SIMPSON MANNING HDWE	08/28/2019	$43.19
			$93.05
ERICA A MCDONALD	SQ DKH COMMERCIAL	07/31/2019	$200.00
	USPS PO 4518160223	08/02/2019	$55.00
	TYLER BROTHERS	08/02/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$167.54
	TERMINIX SERVICE INC	08/20/2019	$342.00
	TROXLER ELECTRONIC LABS	08/26/2019	$95.08
	SQ DKH COMMERCIAL	08/28/2019	$320.00
			$1,304.62
ERNEST WILLIAMS	1140 PERRY MANN	08/15/2019	$1,105.92
			$1,105.92
ERNESTINE M WILLIAMS	HERALD OFFICE SUPPLY INC	07/30/2019	$273.49
	HERALD OFFICE SUPPLY INC	07/31/2019	$43.19
	STAPLS7223036319000001	08/06/2019	$190.02
	UNITED LASER	08/09/2019	$385.20
	NSC NORTHERN SAFETY CO	08/10/2019	$92.91
	STAPLS7223036319000002	08/10/2019	$50.76
	INDUSTRIAL SOLUTIONS AND	08/13/2019	$817.92
			$1,853.49
ERVIN P. KOONE	LOWES #00518	08/09/2019	$41.70
			$41.70
EVANGELEE HOLMES	ALLENDALE HARDWARE	08/01/2019	$15.98
	ALLENDALE AUTO 0024593	08/05/2019	$33.46
	ALLENDALE HARDWARE	08/19/2019	$10.00
	ALLENDALE AUTO 0024593	08/23/2019	$8.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$68.07
EVELYN P. CARMICHAEL	FORMS AND SUPPLY - AOPD	08/07/2019	$213.65
			$213.65
FLOYD A SWEATT JR	CITY TRUE VALUE HARDWARE	07/31/2019	$203.15
			$203.15
FRANK EBERT	CAROLINA TOOL CO INC	07/31/2019	$13.80
	OREILLY AUTO #1490	07/31/2019	$26.45
	OREILLY AUTO #1490	07/31/2019	$34.20
	CAROLINA TOOL CO INC	08/01/2019	$26.48
	CAROLINA TOOL CO INC	08/01/2019	$37.56
	CAROLINA TOOL CO INC	08/01/2019	$61.70
	OREILLY AUTO #1490	08/06/2019	$9.07
	PAW MATHIS PLUMBING AND H	08/06/2019	$185.00
	OREILLY AUTO #1490	08/07/2019	$149.69
	TERMINIX SERVICE INC	08/06/2019	$80.00
	SCHROCKS REPAIR SALES	08/07/2019	$136.99
	LOWES #00518	08/07/2019	$341.33
	B AND F	08/06/2019	$43.48
	CAROLINA TOOL CO INC	08/08/2019	$144.45
	OREILLY AUTO #1490	08/08/2019	$17.87
	CAROLINA TOOL CO INC	08/08/2019	$32.09
	CARQUEST 14800	08/08/2019	$13.90
	CAROLINA TOOL CO INC	08/09/2019	$641.99
	CAROLINA TOOL CO INC	08/09/2019	$22.34
	OREILLY AUTO #1490	08/09/2019	$18.28
	B AND F	08/09/2019	$36.73
	CAROLINA TOOL CO INC	08/09/2019	$616.64
	GRAINGER	08/12/2019	$671.72
	LOWES #00518	08/13/2019	$18.70
	TRACTOR-SUPPLY-CO #0471	08/13/2019	$106.99
	OREILLY AUTO #1490	08/13/2019	$52.91
	SOUTHEASTERN PAPER GRO	08/12/2019	$66.77
	CAROLINA TOOL CO INC	08/14/2019	$27.29
	GRAINGER	08/14/2019	$373.23
	SCHAEFFER MANUFACTURING	08/13/2019	$516.42
	OREILLY AUTO #1490	08/19/2019	$139.09
	OREILLY AUTO #1490	08/20/2019	$25.64
	O'REILLY AUTO PARTS 1490	08/21/2019	$59.75
	O'REILLY AUTO PARTS 1490	08/21/2019	$23.59
	O'REILLY AUTO PARTS 1490	08/21/2019	$13.89
	AIRGAS SOUTH	08/22/2019	$63.69
	CAROLINA INTERNATIONAL TR	08/23/2019	$84.69
	LAKELANDS ACE	08/23/2019	$8.55
	CAROLINA TOOL CO INC	08/23/2019	$246.23
	CAROLINA TOOL CO INC	08/26/2019	$100.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
FRANK EBERT	FASTENAL COMPANY 01SCGRN	08/26/2019	$208.14
	TRIANGLE TVHDW	08/27/2019	$10.66
	O'REILLY AUTO PARTS 1490	08/27/2019	$0.39
	CAROLINA TOOL CO INC	08/28/2019	$5.49
	LAKELANDS ACE	08/27/2019	$13.86
	ALAMO INDUSTRIAL	08/27/2019	$1,521.82
	LOWES #00518	08/29/2019	$35.18
			$7,085.00
FRANK THOMAS	STAPLS0176636885000004	08/02/2019	$45.77
	STAPLS0176636885000003	08/02/2019	$215.99
	JAREDS HDWE	08/06/2019	$7.55
	STAPLS0176636885000005	08/07/2019	$159.72
	NSC NORTHERN SAFETY CO	08/14/2019	$95.00
	NSC NORTHERN SAFETY CO	08/14/2019	$578.92
	TERMINIX SERVICE INC	08/15/2019	$70.00
	TERMINIX SERVICE INC	08/15/2019	$45.00
	JAREDS HDWE	08/21/2019	$5.39
	LOWES #00626	08/22/2019	$43.17
	JAREDS HDWE	08/28/2019	$84.76
			$1,351.27
FREDA P GLOVER	NSC NORTHERN SAFETY CO	08/01/2019	$1,281.87
	CROUCH HARDWARE AND FARM	08/09/2019	$38.87
	CROUCH HARDWARE AND FARM	08/12/2019	$60.43
	WHITE CRANE COMPANY INC	08/13/2019	$1,748.00
	DOLLAR-GENERAL #3800	08/15/2019	$59.45
	FORMS AND SUPPLY - AOPD	08/14/2019	$32.66
	CROUCH HARDWARE AND FARM	08/20/2019	$59.13
	FORMS AND SUPPLY - AOPD	08/21/2019	$25.94
	EDWARDS HEATING AND COOLI	08/27/2019	$65.00
	NAPA AUTO 3000000	08/29/2019	$150.83
			$3,522.18
GARY BRIAN SMITH	BLANCHARD EQUIPMENT - NE	07/30/2019	$390.82
	CROMLEY FORD	07/31/2019	$73.45
	SUNRISE AUTO SUPPLY	07/31/2019	$36.16
	CROMLEY FORD	08/01/2019	$19.65
	KUNKLE TIRE & SERVICE CEN	08/01/2019	$693.15
	KUNKLE TIRE & SERVICE CEN	08/01/2019	$69.17
	DURACO	08/01/2019	$359.37
	KUNKLE TIRE & SERVICE CEN	08/02/2019	$39.58
	STOKES TRAINOR GM	08/05/2019	$36.65
	HEDGEPATHS OUTDOOR POWER	08/05/2019	$42.69
	BLANCHARD EQUIPMENT - NE	08/05/2019	$231.07
	KUNKLE OIL COMPANY INC	08/06/2019	$376.64
	CROMLEY FORD	08/06/2019	$146.95
	KUNKLE TIRE & SERVICE CEN	08/07/2019	$455.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GARY BRIAN SMITH	FLINT EQUIP W COLUMBIA	08/13/2019	$1,764.54
	WW WILLIAMS	08/13/2019	$68.42
	ASCENDUM COLUMBIA 215	08/13/2019	$107.83
	KUNKLE TIRE & SERVICE CEN	08/15/2019	$205.27
	NEWBERRY HARDWARE	08/16/2019	$16.11
	BLANCHARD EQUIPMENT - NE	08/15/2019	$26.43
	SUNRISE AUTO SUPPLY	08/20/2019	$171.44
	BLANCHARD EQUIPMENT - NE	08/19/2019	$316.40
	KUNKLE TIRE & SERVICE CEN	08/21/2019	$284.73
	BLANCHARD EQUIPMENT - NE	08/20/2019	$73.51
	KUNKLE TIRE & SERVICE CEN	08/21/2019	$40.00
	SUNRISE AUTO SUPPLY	08/22/2019	$43.02
	KUNKLE TIRE & SERVICE CEN	08/27/2019	$19.50
	KUNKLE TIRE & SERVICE CEN	08/27/2019	$766.61
	BLANCHARD EQUIPMENT - NE	08/26/2019	$18.83
	KUNKLE TIRE & SERVICE CEN	08/28/2019	$40.00
	LOWES #02520	08/28/2019	$261.34
	SUNRISE AUTO SUPPLY	08/29/2019	$41.99
	BLANCHARD EQUIPMENT - NE	08/28/2019	$62.57
	SUNRISE AUTO SUPPLY	08/29/2019	$54.13
	KUNKLE TIRE & SERVICE CEN	08/29/2019	$19.50
			$7,372.69
GAYLA C JIVIDEN	BLANCHARD EQUIPMENT - RI	07/30/2019	$123.61
	NOR NORTHERN TOOL	07/31/2019	$141.12
	ALCAM INC	07/30/2019	$280.29
	NAPA AUTO 3000000	08/02/2019	$60.56
	PIEDMONT FIRE EXTINGUISHE	08/02/2019	$239.18
	TRUCK PARTS SPECIALISTS	08/02/2019	$87.05
	TRUCK PARTS SPECIALISTS	08/05/2019	$15.67
	NAPA AUTO 3000000	08/05/2019	$70.45
	OREILLY AUTO 5158	08/06/2019	$45.13
	PARTSTREE COM	08/07/2019	$283.61
	NAPA AUTO 3000000	08/07/2019	$11.30
	RUSH TRK CTR - AUGUSTA N	08/08/2019	$264.60
	GRAINGER	08/08/2019	$227.87
	OREILLY AUTO 5158	08/13/2019	$83.13
	OREILLY AUTO 5158	08/13/2019	$140.66
	HALL MANUFACTURING	08/13/2019	$85.83
	NAPA AUTO 3000000	08/15/2019	$47.79
	OREILLY AUTO 5158	08/16/2019	$192.58
	NAPA AUTO 3000000	08/20/2019	$150.66
	NAPA AUTO 3000000	08/20/2019	$12.63
	GRAINGER	08/21/2019	$114.90
	BLANCHARD EQUIPMENT - RI	08/21/2019	$32.64
	HERITAGE HARDWARE	08/26/2019	$12.17
	NAPA AUTO 3000000	08/27/2019	$236.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GAYLA C JIVIDEN	NAPA AUTO 3000000	08/28/2019	$37.40
	NAPA AUTO 3000000	08/28/2019	$215.28
	ALAMO INDUSTRIAL	08/28/2019	$3.97
	NAPA AUTO 3000000	08/29/2019	$34.03
			$3,250.76
GENE R TAYLOR	LOWES #01751	08/14/2019	$67.44
			$67.44
GENE W WYNN	WAYTEK INC	08/14/2019	$206.25
	HUGHEY & PHILLIPS LLC	08/15/2019	$954.33
	FORMS AND SUPPLY - AOPD	08/20/2019	$216.00
	HUGHEY & PHILLIPS LLC	08/28/2019	$796.49
	TESSCO TECHNOLOGIES	08/28/2019	$238.85
			$2,411.92
GEORGANE COGGINS	THE HOME DEPOT #1120	08/01/2019	$12.90
	WM SUPERCENTER #1037	08/19/2019	$13.78
			$26.68
GEORGE B. ALFORD	LOWES #01075	08/01/2019	$196.87
	LOWES #01075	08/12/2019	$10.65
	LOWES #01075	08/13/2019	$422.16
	FERGUSON ENT #28	08/13/2019	$431.32
	PALMETTO HARDWARE INC	08/14/2019	$33.33
	FERGUSON ENT #28	08/15/2019	$170.00
	LOWES #01075	08/15/2019	$209.39
	LOWES #01075	08/20/2019	$332.45
	CAROLINA SUPPLYHOUSE INC	08/21/2019	$49.25
	2446 CED	08/22/2019	$62.56
			$1,917.98
GEORGE W MORELAND	TYLER BROTHERS	08/27/2019	$237.58
	TYLER BROTHERS	08/29/2019	$125.00
			$362.58
GERALD W BONNETTE	CELLULAR SALES EC-TN	08/15/2019	$107.97
	ACADEMY SPORTS #103	08/15/2019	$32.39
	LOWES #00433	08/15/2019	$150.02
	TYLER BROTHERS	08/20/2019	$172.79
	STAPLES 00103234	08/20/2019	$32.39
			$495.56
GINGER M GRIFFIN	FASTENAL COMPANY 01SCAIK	08/22/2019	$152.66
			$152.66
GLORIA J CARTER	BRAMLETT'S SMALL ENGINES	07/31/2019	$206.97
	PUMP TANK	08/07/2019	$673.92
	FORMS AND SUPPLY - AOPD	08/08/2019	$812.08
	VERIZON WRLS P3443-01	08/16/2019	$4.86
	VERIZON WRLS P3443-01	08/16/2019	$38.87
	SAMSCLUB #6571	08/19/2019	$152.71

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
GLORIA J CARTER	USPS PO 4522200532	08/20/2019	$6.85
	LOWES #01120	08/26/2019	$78.75
	LOWES #01120	08/27/2019	$509.54
	USPS PO 4522200532	08/27/2019	$14.00
			$2,498.55
GRACIELA G GREGORY	FORMS AND SUPPLY - AOPD	08/01/2019	$137.55
	GRAINGER	08/09/2019	$120.28
	HUSQVARNA PROFESSIONAL P	08/09/2019	$2,418.98
	GRAINGER	08/13/2019	$53.80
	FORMS AND SUPPLY - AOPD	08/13/2019	$118.11
	SMITH & JONES JANITORIAL	08/21/2019	$263.62
	BROWN S OFFICE CENTRE INC	08/23/2019	$11.34
			$3,123.68
GRETA S BELLFLOWERS	CAROLINA INTERNATIONAL TR	07/30/2019	$1,435.49
	SOUTHERN MACHINE	08/01/2019	$439.90
	TIDELANDS FORD LINCOLN	08/01/2019	$397.44
	CAROLINA INTERNATIONAL TR	08/05/2019	$168.24
	GRAINGER	08/07/2019	$39.96
	GRAINGER	08/08/2019	$102.44
	HILLS MACHINERY	08/07/2019	$403.23
	CAROLINA INTERNATIONAL TR	08/08/2019	$349.75
	PALMETTO CHEVROLET CO INC	08/12/2019	$1,367.80
	OREILLY AUTO #2187	08/14/2019	$39.63
	GEORGETOWN NAPA 0027140	08/14/2019	$6.97
	GEORGETOWN NAPA 0027140	08/14/2019	$95.29
	OREILLY AUTO #2187	08/15/2019	$47.65
	FLINT EQUIP ANDREWS	08/15/2019	$211.19
	OREILLY AUTO #2187	08/16/2019	$59.77
	OREILLY AUTO #2187	08/16/2019	$53.45
	OREILLY AUTO #2187	08/16/2019	$6.97
	SPARROW & KENNEDY TRACTOR	08/16/2019	$419.00
	HEN HENNESSY IND	08/16/2019	$625.59
	GEORGETOWN NAPA 0027140	08/15/2019	$376.32
	GEORGETOWN NAPA 0027140	08/16/2019	$62.74
	GEORGETOWN NAPA 0027140	08/15/2019	$18.79
	OREILLY AUTO #2187	08/19/2019	$6.20
	TRACTOR SUPPLY #1457	08/19/2019	$127.19
	MASON TIRE AND AUTO SERVI	08/19/2019	$785.17
	GEORGETOWN NAPA 0027140	08/19/2019	$7.74
	GEORGETOWN NAPA 0027140	08/19/2019	$27.28
	BLANCHARD MACHINERY	08/20/2019	$101.76
	GEORGETOWN NAPA 0027140	08/20/2019	$36.88
			$7,819.83
GWENDOLYN GOODWIN	FORMS AND SUPPLY - AOPD	08/08/2019	$68.40
			$68.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HAYWARD O WILSON	TRUCK SUPPLY COMPANY O	08/09/2019	$1,070.90
	BLACK OAK EQUIPMENT REN	08/09/2019	$248.63
	SIMPSON ACE HDWE	08/15/2019	$39.88
	AUTO PARTS OF SUMTER INC	08/19/2019	$36.07
	MCLEAN MARINE INC	08/29/2019	$44.27
	DADS SMALL ENGINE	08/29/2019	$159.63
			$1,599.38
HEATHER P CRAWFORD	FORMS AND SUPPLY - AOPD	08/06/2019	$61.40
	FORMS AND SUPPLY - AOPD	08/07/2019	$32.71
	GRAINGER	08/19/2019	$639.13
	FORMS AND SUPPLY - AOPD	08/19/2019	$479.96
	FORMS AND SUPPLY - AOPD	08/27/2019	$92.43
			$1,305.63
HEATHER WORTHY	FORMS AND SUPPLY - AOPD	08/05/2019	$364.21
	ACADEMY SPORTS #137	08/15/2019	$117.69
			$481.90
HELENA SIEGEL	CAROLINA INTERNATIONAL TR	07/30/2019	$80.99
	DENMARK WHOLESALE PARTS	08/05/2019	$108.72
	OREILLY AUTO PARTS 5269	08/06/2019	$57.94
	FLINT EQUIP WALTERBORO	08/07/2019	$33.88
	FLINT EQUIP WALTERBORO	08/07/2019	$1,305.00
	BAMBERG AUTO PARTS LLC	08/14/2019	$9.22
	OREILLY AUTO PARTS 5269	08/16/2019	$20.19
	AIRGAS SOUTH	08/23/2019	$165.59
	GRAINGER	08/26/2019	$401.38
	FORMS AND SUPPLY - AOPD	08/26/2019	$1,271.12
	USPS PO 4577200135	08/27/2019	$9.00
	MEETZE PLUMBING CO INC	08/28/2019	$177.75
	FORMS AND SUPPLY - AOPD	08/26/2019	$205.20
			$3,845.98
HERMAN L SELLERS	LITTLE ROADSIDE MANAGE	07/30/2019	$1,849.26
	HALL MANUFACTURING	08/13/2019	$1,106.41
	WAL-MART #0616	08/19/2019	$10.52
			$2,966.19
HOWARD L STOKES	LOVE CHEVROLET PARTS AND	07/31/2019	$588.45
	BAMBERG AUTO PARTS LLC	07/31/2019	$182.39
	BAMBERG AUTO PARTS LLC	07/31/2019	$41.43
	MOREHOUSE-HUBER INC	08/01/2019	$20.22
	CINTAS 219	08/03/2019	$27.00
	CINTAS 219	08/03/2019	$27.00
	DILLON SUPPLY COMPANY	08/01/2019	$141.99
	CINTAS 219	08/03/2019	$27.00
	DIVERSIFIED RECYCLING	08/02/2019	$45.15
	CINTAS 219	08/03/2019	$27.00
	CINTAS 219	08/03/2019	$27.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
HOWARD L STOKES	CINTAS 219	08/03/2019	$27.00
	CINTAS 219	08/03/2019	$27.00
	MIDLANDS MACHINERY INC	08/05/2019	$599.09
	COLUMBIA 87	08/06/2019	$1,703.20
	FRASIER TIRE SERVICE INC	08/05/2019	$965.31
	BLANCHARD EQUIPMENT	08/05/2019	$513.82
	MIDLANDS MACHINERY INC	08/07/2019	$566.09
	SANDERS SUPPLY CO	08/07/2019	$6.03
	BAMBERG AUTO PARTS LLC	08/07/2019	$88.07
	FLEETPRIDE310	08/08/2019	$895.83
	BILLY S LAWN FARM & GARDE	08/12/2019	$11.07
	PRAXAIR DIST INC 70551	08/12/2019	$38.28
	BAMBERG AUTO PARTS LLC	08/15/2019	$16.89
	OREILLY AUTO PARTS 5269	08/15/2019	$38.12
	BAMBERG AUTO PARTS LLC	08/16/2019	$30.25
	BAMBERG AUTO PARTS LLC	08/19/2019	$60.48
	VAUGHN ELECTRONICS	08/19/2019	$17.26
	GRESSETTE PEST CONTROL SE	08/19/2019	$90.00
	DIVERSIFIED RECYCLING	08/19/2019	$148.00
	BAMBERG AUTO PARTS LLC	08/20/2019	$9.03
	OREILLY AUTO PARTS 5269	08/20/2019	$16.20
	LOVE CHEVROLET 2 PARTS S	08/20/2019	$329.40
	VAUGHN ELECTRONICS	08/21/2019	$21.04
	O'REILLY AUTO PARTS 5269	08/21/2019	$32.39
	O'REILLY AUTO PARTS 5269	08/21/2019	$104.28
	BAMBERG AUTO PARTS LLC	08/21/2019	$60.48
	O'REILLY AUTO PARTS 5269	08/22/2019	$10.96
	SANDERS SUPPLY CO	08/22/2019	$28.03
	BAMBERG AUTO PARTS LLC	08/23/2019	$124.83
	SANDERS SUPPLY CO	08/23/2019	$5.57
	GRAINGER	08/23/2019	$188.00
	SANDERS SUPPLY CO	08/26/2019	$28.03
	VAUGHN ELECTRONICS	08/26/2019	$14.02
	ALCAM INC	08/26/2019	$495.72
	CLASSIC FORD LINC COLUM	08/27/2019	$98.62
	O'REILLY AUTO PARTS 5269	08/28/2019	$251.90
	BAMBERG AUTO PARTS LLC	08/28/2019	$65.87
	BAMBERG AUTO PARTS LLC	08/28/2019	$42.01
	O'REILLY AUTO PARTS 5269	08/29/2019	$69.10
	MIDLANDS SPECIALTY	08/29/2019	$269.61
			$9,261.51
ISAAC L JAMES	SANDERS SUPPLY CO	08/05/2019	$16.24
	TYLER BROTHERS	08/08/2019	$232.99
	BROOKER TRUE VALUE	08/12/2019	$6.47
	BROOKER TRUE VALUE	08/13/2019	$22.67
	WEBB CONCRETE CO	08/14/2019	$541.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ISAAC L JAMES	SANDERS SUPPLY CO	08/19/2019	$43.19
			$862.98
JACK R MCCOY	AGRI SUPPLY - FLORENCE	08/09/2019	$53.38
	DARLINGTON CHAIN SAW INC	08/09/2019	$80.95
	FOOD LION #0927	08/09/2019	$26.16
	FOOD LION #0927	08/12/2019	$26.16
	AGRI SUPPLY - FLORENCE	08/13/2019	$119.32
	FOOD LION #0927	08/13/2019	$26.16
	AGRI SUPPLY - FLORENCE	08/13/2019	$103.55
	LOWES #01075	08/13/2019	$91.37
	PEE DEE FIRE AND SAFETY I	08/14/2019	$1,585.60
	FOOD LION #0927	08/14/2019	$26.16
	PEE DEE FIRE AND SAFETY I	08/14/2019	$700.00
	FOOD LION #0927	08/15/2019	$22.67
	AGRI SUPPLY - FLORENCE	08/19/2019	$5.93
	FOOD LION #0927	08/19/2019	$22.67
	FOOD LION #0927	08/20/2019	$26.16
	SAF-GARD SAFETY SHOE	08/20/2019	$118.79
	SAF-GARD SAFETY SHOE	08/20/2019	$118.79
	FOOD LION #0927	08/21/2019	$26.16
	FOOD LION #0927	08/22/2019	$26.16
	FOOD LION #0927	08/23/2019	$26.16
	SAF-GARD SAFETY SHOE	08/23/2019	$118.79
	SAF-GARD SAFETY SHOE	08/26/2019	$118.79
	FOOD LION #0927	08/26/2019	$26.16
			$3,496.04
JACQUELINE H. DOZIER	FLEETPRIDE328	08/06/2019	$49.40
	BATTERIES+BULBS #0699	08/06/2019	$37.79
	WESTBURYS ACE HDWE	08/07/2019	$4.27
	USPS PO 4540000059	08/13/2019	$1.45
	FORMS AND SUPPLY - AOPD	08/21/2019	$127.76
	FORMS AND SUPPLY - AOPD	08/22/2019	$18.00
	NSC NORTHERN SAFETY CO	08/27/2019	$38.25
	FORMS AND SUPPLY - AOPD	08/26/2019	$10.41
			$287.33
JACQUELYN M GREEN	USPS PO 4515800830	08/12/2019	$41.35
	WAL-MART #1603	08/20/2019	$179.41
	WORKBOOTS PLUS	08/27/2019	$125.00
	WORKBOOTS PLUS	08/27/2019	$125.00
	WORKBOOTS PLUS	08/27/2019	$125.00
	WAL-MART #1603	08/29/2019	$24.93
			$620.69
JAKE R HODGE JR	PURITY CHEMICALS	07/30/2019	$598.00
	ALTMAN TRACTOR & EQUIPME	07/31/2019	$135.00
	ALTMAN TRACTOR & EQUIPME	07/31/2019	$366.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAKE R HODGE JR	ALCAM INC	07/30/2019	$1,711.80
	ALAMO INDUSTRIAL	07/31/2019	$1,097.83
	BISHOPVILLE PARTS INC	08/01/2019	$116.96
	DIVERSIFIED RECYCLING	08/06/2019	$448.00
	ATCO MANUFACTURING COMPAN	08/08/2019	$457.08
	BTS #24	08/07/2019	$731.00
	ALAMO INDUSTRIAL	08/07/2019	$1,570.02
	SAFETY KLEEN SYSTEMS BRAN	08/12/2019	$42.18
	DIVERSIFIED RECYCLING	08/12/2019	$41.25
	AIRGAS SOUTH	08/19/2019	$26.11
			$7,341.57
JAMES A AMERSON	LOWES #00433	08/22/2019	$57.13
			$57.13
JAMES A GODBOLD	BELLINGER PARTS 0001806	08/01/2019	$13.31
	AGRI SUPPLY - FLORENCE	08/01/2019	$90.68
	ASCENDUM COLUMBIA 215	08/03/2019	$362.42
	BELLINGER PARTS 0001806	08/05/2019	$184.80
	BATTERIES PLUS - #0178	08/06/2019	$102.55
	ALTMAN TRACTOR & EQUIPME	08/06/2019	$1,350.40
	FLORENCE HYDRAULICS	08/06/2019	$11.57
	CUMMINS INC - L7	08/07/2019	$225.16
	BLANCHARD MACHINERY	08/09/2019	$467.26
	BELLINGER PARTS 0001806	08/09/2019	$19.97
	BLANCHARD MACHINERY	08/12/2019	$121.32
	AGRI SUPPLY - FLORENCE	08/12/2019	$64.76
	AGRI SUPPLY - FLORENCE	08/12/2019	$215.99
	BELLINGER PARTS 0001806	08/14/2019	$13.44
	GORES TIRES	08/15/2019	$44.70
	GORES TIRES	08/15/2019	$920.30
	SPARROW & KENNEDY TRACTOR	08/15/2019	$75.80
	SPARROW & KENNEDY TRACTOR	08/15/2019	$193.34
	GORES TIRES	08/15/2019	$41.60
	BELLINGER PARTS 0001806	08/19/2019	$16.83
	MIKE REICHENBACH FORD LI	08/19/2019	$72.25
	SHEPPARDS TRUCK REBUILDER	08/19/2019	$361.83
	BELLINGER PARTS 0001806	08/20/2019	$18.34
	BLANCHARD MACHINERY	08/20/2019	$856.99
	BELLINGER PARTS 0001806	08/20/2019	$12.15
	BELLINGER PARTS 0001806	08/21/2019	$3.70
	FLORENCE HYDRAULICS	08/21/2019	$266.40
	ASCENDUM COLUMBIA 215	08/20/2019	$242.99
	LEE TRANSPORT INC	08/26/2019	$286.20
	MIDLANDS MACHINERY INC	08/27/2019	$683.56
	AYNOR TIRE MART INC	08/27/2019	$42.47
	BELLINGER PARTS 0001806	08/27/2019	$99.85
	BELLINGER PARTS 0001806	08/28/2019	$37.48

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES A GODBOLD	ALTMAN TRACTOR & EQUIPME	08/29/2019	$71.64
	CONWAY FORD	08/29/2019	$92.12
			$7,684.17
JAMES A. SMITH	THOM CHEM INC	08/10/2019	$1,334.83
			$1,334.83
JAMES BROWN JR.	EMEDCO	07/31/2019	$49.29
	EMEDCO	07/31/2019	$152.31
	LOWES #00499	08/06/2019	$111.28
	GRAINGER	08/08/2019	$201.29
	1140 PERRY MANN	08/08/2019	$151.74
	LOWES #00499	08/08/2019	$117.61
	LOWES #01064	08/16/2019	$79.68
			$863.20
JAMES C HODGE	PROCLIPUSA	08/24/2019	$75.58
			$75.58
JAMES C JOHNSON	ACADEMY SPORTS + OUTDOOR	08/01/2019	$107.99
	LOWES #01075	08/07/2019	$357.54
	LOWES #01075	08/07/2019	$327.11
	FAMILY DOLLAR #9264	08/08/2019	$19.98
			$812.62
JAMES E MCGONIGAL	OFFICE DEPOT #336	08/02/2019	$45.98
	ACADEMY SPORTS #196	08/02/2019	$63.67
	SCHOFIELD HARDWARE	08/02/2019	$94.99
	LOWES #01120	08/06/2019	$226.24
	CPI COLEPARMERINSTRUMT	08/08/2019	$325.59
	DARLINGTON OFFICE SUPPLY	08/07/2019	$64.80
	FASTENAL COMPANY 01SCDAR	08/09/2019	$258.84
	PALMETTO SENTRY	08/21/2019	$68.18
	LOWES #02803	08/21/2019	$88.78
	SAF-GARD SAFETY SHOE	08/27/2019	$118.79
			$1,355.86
JAMES G CATOE	ULINE SHIP SUPPLIES	08/02/2019	$620.14
	IN FLOWERS HEATING AND C	08/01/2019	$142.50
	BETHUNE FARM AND GARDEN	08/01/2019	$21.11
	WATEREE HDWE	08/12/2019	$39.95
	BETHUNE FARM AND GARDEN	08/21/2019	$30.19
			$853.89
JAMES G EDENS	ALAMO INDUSTRIAL	07/30/2019	$110.33
	ALAMO INDUSTRIAL	07/31/2019	$1,472.37
	ASCENDUM COLUMBIA 215	08/03/2019	$226.34
	HILLS MACHINERY	08/02/2019	$882.21
	S & D AUTO PARTS #2	08/02/2019	$275.85
	WILLIAMS TIRE SERVICE	08/05/2019	$1,540.08
	SPARROW & KENNEDY TRACTOR	08/05/2019	$585.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES G EDENS	S & D AUTO PARTS #2	08/05/2019	$11.73
	CAROLINA INTERNATIONAL TR	08/05/2019	$1,151.85
	LEE TRANSPORT EQUIPMENT	08/06/2019	$855.96
	MIDLANDS SPECIALTY	08/07/2019	$823.71
	S & D AUTO PARTS #2	08/06/2019	$63.47
	CAROLINA INTERNATIONAL TR	08/06/2019	$1,230.68
	S & D AUTO PARTS #2	08/07/2019	$140.29
	S & D AUTO PARTS #2	08/08/2019	$140.29
	S & D AUTO PARTS #2	08/08/2019	$58.06
	LEE TRANSPORT EQUIPMENT	08/12/2019	$1,035.96
	SQ FATBOY'S AUTO A	08/12/2019	$90.00
	SQ FATBOY'S AUTO A	08/12/2019	$90.00
	S E FARM EQUIPMENT CO	08/12/2019	$174.85
	S E FARM EQUIPMENT CO	08/12/2019	$37.07
	S & D AUTO PARTS #2	08/13/2019	$65.73
	S E FARM EQUIPMENT CO	08/13/2019	$16.74
	ALAMO INDUSTRIAL	08/14/2019	$236.96
	AGRI SUPPLY - FLORENCE	08/15/2019	$302.37
	S & D AUTO PARTS #2	08/14/2019	$306.12
	S & D AUTO PARTS #2	08/14/2019	$306.12
	NPC NEW PIG CORP	08/16/2019	$315.08
	S & D AUTO PARTS #2	08/26/2019	$157.68
	ALAMO INDUSTRIAL	08/27/2019	$736.17
	ALAMO INDUSTRIAL	08/27/2019	$736.17
	S & D AUTO PARTS #2	08/28/2019	$27.96
			$14,203.99
JAMES GEORGE NANCE	HYDRAULIC SUPPLY COMPA	08/14/2019	$32.11
	HYDRAULIC SUPPLY COMPA	08/22/2019	$46.03
	ACE BUILDERS HDWE	08/23/2019	$16.15
	AIRGAS SOUTH	08/23/2019	$41.62
	THE FIX IT SHOP	08/28/2019	$153.02
	THE FIX IT SHOP	08/28/2019	$18.81
	THE FIX IT SHOP	08/28/2019	$18.31
			$326.05
JAMES GODBOLT JR	OREILLY AUTO #4712	07/31/2019	$259.19
	TRACTOR SUPPLY #2233	07/31/2019	$13.15
	RACEWAY FORD OF DARLINGTO	08/02/2019	$1,003.44
	BLANCHARD MACHINERY	08/05/2019	$483.42
	RICHBOURGS AUTO ELECTRIC	08/05/2019	$266.50
	US HYDRAULIC & PNEUMATIC	08/06/2019	$78.68
	TRACTOR SUPPLY #2233	08/09/2019	$156.58
	CYCLESORB	08/13/2019	$142.83
	SPARROW & KENNEDY TRACTOR	08/13/2019	$2,052.88
	RACEWAY FORD OF DARLINGTO	08/14/2019	$98.36
	COOKE'S PAINT AND BODY	08/14/2019	$2,100.00
	ALTEC INDUSTRIES, INC	08/13/2019	$587.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES GODBOLT JR	ALTMAN TRACTOR & EQUIPME	08/19/2019	$917.73
	ALTMAN TRACTOR & EQUIPME	08/19/2019	$196.73
	BLANCHARD MACHINERY	08/20/2019	$79.40
	RACEWAY FORD OF DARLINGTO	08/21/2019	$264.97
	COOKE'S PAINT AND BODY	08/23/2019	$2,450.00
	RACEWAY FORD OF DARLINGTO	08/26/2019	$2,427.87
	RACEWAY FORD OF DARLINGTO	08/27/2019	$361.63
	TRIPLE T FLORENCE	08/26/2019	$207.48
			$14,148.29
JAMES L WILLIAMS	BRUNSON SUPPLY AND ACE	07/31/2019	$585.14
	BRUNSON SUPPLY AND ACE	08/06/2019	$8.63
	BRUNSON SUPPLY AND ACE	08/14/2019	$41.46
	BRUNSON SUPPLY AND ACE	08/15/2019	$86.46
	WIGGINS & SON	08/14/2019	$1,285.20
	WIGGINS & SON	08/21/2019	$771.12
			$2,778.01
JAMES M HUEY	J WILBUR-COLLINS & CO	08/28/2019	$153.59
			$153.59
JAMES M JONES	KORMAN SIGNS INC	08/16/2019	$1,958.42
	ENNIS PAINT INC	08/26/2019	$1,745.09
			$3,703.51
JAMES M SHARPE	DUNNRITE SMALL ENGINES L	08/08/2019	$73.47
	LOWES #00518	08/08/2019	$53.48
	CARQUEST AUTO SUPPLY	08/13/2019	$67.65
	CARQUEST AUTO SUPPLY	08/15/2019	$2,416.91
	SPARROW & KENNEDY TRACTOR	08/16/2019	$633.35
	B AND F	08/15/2019	$204.10
	LOWES #00518	08/21/2019	$126.20
	B AND F	08/21/2019	$183.12
	LOWES #00518	08/23/2019	$279.64
	ACADEMY SPORTS #191	08/27/2019	$125.00
	STAFFORD NUT & BOLT	08/27/2019	$105.87
	ACADEMY SPORTS #191	08/27/2019	$118.79
	GRAINGER	08/29/2019	$875.88
	GRAINGER	08/29/2019	$57.16
			$5,320.62
JAMES M TODD	RED WING SHOE STORE #1	08/29/2019	$125.00
			$125.00
JAMES MANSFIELD	LOWES #01718	07/31/2019	$8.97
	ATSI INC	08/01/2019	$609.89
	THE HOME DEPOT #1126	08/19/2019	$79.47
	LOWES #01718	08/23/2019	$5.28
	FORMS AND SUPPLY - AOPD	08/27/2019	$55.83
			$759.44

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMES P HINSON	FASTENAL COMPANY 01SCCHE	08/01/2019	$49.27
	OFFICE DEPOT #342	08/01/2019	$79.57
			$128.84
JAMES RHAMES	CAYCE ACE HARDWARE	08/09/2019	$85.59
	HOMEDEPOT.COM	08/14/2019	$227.24
	NEW SOUTH CONSTRUCTION	08/22/2019	$186.18
	NEW SOUTH CONSTRUCTION	08/23/2019	$124.12
	LOWES #00499	08/22/2019	$58.21
			$681.34
JAMES WILLIAMS	WAL-MART #3724	08/02/2019	$14.92
	TYLER BROTHERS	08/23/2019	$125.00
	TYLER BROTHERS	08/23/2019	$125.00
	TYLER BROTHERS	08/23/2019	$125.00
	ORANGEBURG REDI-MIX CONCR	08/26/2019	$149.80
			$539.72
JAMIE D GAMBRELL	4TE PRIORITY ONE SECURITY	07/31/2019	$420.00
	PYE BARKER - ROSWELL	08/01/2019	$2,481.40
	THE HOME DEPOT #1127	08/01/2019	$192.57
	THE HOME DEPOT #1127	08/05/2019	$43.20
	THE HOME DEPOT #1127	08/07/2019	$25.83
	THE HOME DEPOT #1127	08/08/2019	$2.32
	HARRISONS WORKWEAR MAULDI	08/12/2019	$125.00
	SQ BOB MILLER PLUM	08/15/2019	$200.95
	SQ BOB MILLER PLUM	08/15/2019	$110.00
	SQ BOB MILLER PLUM	08/15/2019	$201.94
	SQ BOB MILLER PLUM	08/15/2019	$501.55
	AMERICAN LOCK & KEY	08/15/2019	$7.95
	CULLUM SERVICES INC	08/28/2019	$1,475.00
	CULLUM SERVICES INC	08/28/2019	$395.13
	CULLUM SERVICES INC	08/28/2019	$362.00
			$6,544.84
JAMIE E BROWN	FORMS AND SUPPLY - AOPD	08/20/2019	$96.52
	FORMS AND SUPPLY - AOPD	08/22/2019	$2.39
			$98.91
JAMISON K. CANADAY	COMPANY WRENCH LEXINGTON	07/31/2019	$82.80
	CLASSIC FORD LINC COLUM	07/31/2019	$114.55
	BALLARD PARTS SERVICE CO	08/02/2019	$272.06
	ST MATTHEWS SUPPLY COMPAN	08/02/2019	$52.75
	ST MATTHEWS SUPPLY COMPAN	08/02/2019	$137.57
	COLUMBIA TRUCK CENTER	08/08/2019	$165.99
	CARSON SOUTHERN TIRE LLC	08/09/2019	$193.39
	ST MATTHEWS SUPPLY COMPAN	08/21/2019	$40.12
	CUMMINS INC - K9	08/23/2019	$595.27
	BLANCHARD MACHINERY	08/26/2019	$311.70
	IN P3 EQUIPMENT REPAIR L	08/26/2019	$482.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JAMISON K. CANADAY	ST MATTHEWS SUPPLY COMPAN	08/26/2019	$138.00
	ST MATTHEWS SUPPLY COMPAN	08/27/2019	$447.20
	GIBBES FORD	08/27/2019	$428.71
			$3,462.61
JANELLE DUNBAR	SCHOFIELD HARDWARE	08/23/2019	$125.00
			$125.00
JANET HENDRIX	USPS PO 4514870247	08/02/2019	$6.30
	THE BOOTJACK INC	08/08/2019	$117.71
	SAMSCLUB #8252	08/09/2019	$80.79
	WM SUPERCENTER #3367	08/09/2019	$16.68
	PROFESSIONAL PEST CO	08/09/2019	$85.00
	BCT	08/14/2019	$68.40
	STAPLS7223453786000001	08/14/2019	$415.86
	RED CROSS TRNG & PROD	08/22/2019	$21.00
	STAPLS7223917003000001	08/23/2019	$339.81
	THE BOOTJACK INC	08/27/2019	$122.61
			$1,274.16
JANET R THOMAS	ALLENDALE HARDWARE	08/07/2019	$125.57
	STARR TRACKS	08/14/2019	$80.95
	TYLER BROTHERS	08/27/2019	$118.79
			$325.31
JASON A STONE	SQ STONE BOOT COMP	08/22/2019	$125.00
			$125.00
JASON A. CHILDERS	LOWES #02595	08/13/2019	$56.75
			$56.75
JAVIER BEJARANO	NORRIS SUPPLY	08/20/2019	$62.49
			$62.49
JEFFERY D. GILES	GODWIN MANUFACTURING COMP	07/30/2019	$98.08
	CLINE HOSE AND HYDRAULICS	07/31/2019	$252.20
	ROBBINS TIRE SERVICE INC	07/31/2019	$79.88
	ROBBINS TIRE SERVICE INC	08/01/2019	$19.85
	GREENVILLE INDUST RUBBER	08/01/2019	$138.36
	STEGALL S TRANSMISSION SP	07/31/2019	$368.66
	ROBBINS TIRE SERVICE INC	08/01/2019	$79.88
	ROBBINS TIRE SERVICE INC	08/01/2019	$19.85
	BRADSHAW CHEVROLET	08/02/2019	$556.99
	ROBBINS TIRE SERVICE INC	08/02/2019	$188.44
	BLANCHARD MACHINERY	08/02/2019	$308.53
	OLD STONE TRACTOR CO	08/05/2019	$78.63
	CLINE HOSE AND HYDRAULICS	08/05/2019	$601.44
	NAPA STORE 1017060	08/05/2019	$56.87
	CLINE HOSE AND HYDRAULICS	08/06/2019	$54.99
	CLINE HOSE AND HYDRAULICS	08/06/2019	$0.27
	CLINE HOSE AND HYDRAULICS	08/06/2019	$51.90

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFERY D. GILES	CLINE HOSE AND HYDRAULICS	08/07/2019	$78.78
	MCI SUPPLY-EASLEY INC	08/06/2019	$223.16
	BOGGS TRACTOR 1	08/06/2019	$146.70
	POWER SYSTEMS, INC	08/08/2019	$271.08
	CAROLINA INTERNATIONAL TR	08/07/2019	$1,110.83
	ADVANCE AUTO PARTS #5500	08/08/2019	$5.06
	ALAMO INDUSTRIAL	08/07/2019	$1,921.35
	ALAMO INDUSTRIAL	08/07/2019	$539.51
	CAROLINA INTERNATIONAL TR	08/08/2019	$29.67
	ADVANCE AUTO PARTS #5500	08/13/2019	$119.17
	NAPA STORE 1017060	08/13/2019	$37.02
	CLINE HOSE AND HYDRAULICS	08/13/2019	$721.68
	CLINE HOSE AND HYDRAULICS	08/14/2019	$82.93
	LEE TRANSPORT EQUIPMENT	08/14/2019	$117.66
	ADVANCE AUTO PARTS #5500	08/15/2019	$6.31
	GREENVILLE INDUST RUBBER	08/15/2019	$190.94
	BOGGS TRACTOR 1	08/14/2019	$25.44
	BOGGS TRACTOR 1	08/16/2019	$148.21
	NAPA STORE 1017060	08/19/2019	$12.96
	SPECIALTY STEELS INC	08/19/2019	$934.92
	LONG TRAILER	08/19/2019	$603.02
	LEE TRANSPORT EQUIPMENT	08/20/2019	$432.52
	NORRIS SUPPLY	08/20/2019	$547.99
	BENSON FORD	08/19/2019	$444.61
	GREENVILLE INDUST RUBBER	08/21/2019	$83.37
	LEE TRANSPORT EQUIPMENT	08/22/2019	$434.65
	BRADSHAW CHEVROLET	08/22/2019	$317.88
	BOGGS TRACTOR 1	08/21/2019	$200.23
	ADVANCE AUTO PARTS #5500	08/22/2019	$111.36
	CHRISTOPHER TRUCKS INC	08/22/2019	$344.92
	BENSON FORD	08/22/2019	$97.27
	FLEETPRIDE316	08/23/2019	$78.86
	HAWKINS TOWING INC	08/23/2019	$55.00
	BENSON FORD	08/22/2019	$800.30
	FLEETPRIDE316	08/23/2019	$44.05
	BENSON FORD	08/22/2019	$14.05
	ROBBINS TIRE SERVICE INC	08/23/2019	$80.73
	LONG TRAILER	08/26/2019	$26.03
	NAPA STORE 1017060	08/28/2019	$121.78
	LEE TRANSPORT INC	08/28/2019	$541.65
	LONG TRAILER	08/29/2019	$207.11
	ROBBINS TIRE SERVICE INC	08/29/2019	$36.00
	ADVANCE AUTO PARTS #5500	08/29/2019	$143.97
	PUBLIC WORKS EQUIPMENT &	08/29/2019	$166.74
			$15,612.29
JEFFREY S FOSTER	WM SUPERCENTER #2265	08/02/2019	$83.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY S FOSTER	PIEDMONT FIRE EXTINGUISHE	08/02/2019	$1,688.41
	FULL SOURCE LLC	08/07/2019	$375.86
	BLUE EAGLE RENTALS	08/09/2019	$631.30
	BLUE EAGLE RENTALS INC	08/09/2019	$159.72
	CPS- Greenville SC 84	08/09/2019	$244.10
	LAURENS LUMBER CO. 3786	08/09/2019	$104.28
	GRAINGER	08/12/2019	$301.45
	BLUE EAGLE RENTALS	08/13/2019	$315.65
	RED WING SHOE STORE	08/15/2019	$125.00
	BLUE EAGLE RENTALS	08/19/2019	$1,024.66
	LOWES #00518	08/20/2019	$122.76
	NORTHERN TOOL EQUIPMNT	08/23/2019	$114.44
	LAURENS LUMBER CO. 3786	08/23/2019	$275.00
	CPS- Greenville SC 84	08/23/2019	$467.92
	CHRISTOPHER TRUCKS INC	08/23/2019	$46.51
	FALCON SAFETY PRODUCTS	08/23/2019	$753.15
	KINGS OUTDOOR POWER EQU	08/28/2019	$491.87
	KINGS OUTDOOR POWER EQU	08/29/2019	$412.86
	TRACTOR SUPPLY #1444	08/29/2019	$123.04
	CLINTON TRUE VALUE HDW	08/29/2019	$14.97
			$7,876.56
JEFFREY S. KELLEY	THE HOME DEPOT 1130	08/06/2019	$94.02
	NORRIS SUPPLY	08/07/2019	$238.50
	AIRGAS SOUTH	08/07/2019	$299.94
	HARRISONS WORKWEAR MAULDI	08/07/2019	$125.00
	GRAINGER	08/13/2019	$245.92
	GRAINGER	08/13/2019	$95.96
	THE HOME DEPOT #1130	08/12/2019	$25.42
	NEVILLE HARDWARE	08/12/2019	$204.58
	FASTENAL COMPANY 01SCSIM	08/15/2019	$348.88
	TRACTOR SUPPLY #1210	08/21/2019	$79.47
	FASTENAL COMPANY 01SCSIM	08/22/2019	$476.39
	THE HOME DEPOT #1124	08/26/2019	$273.82
	TRACTOR SUPPLY #1210	08/26/2019	$143.09
	CAROLINA CHAIN & CABLE DU	08/27/2019	$681.03
			$3,332.02
JENNIFER A PRATT	STAPLES 00111807	08/20/2019	$190.97
	STAPLES 00111807	08/23/2019	$149.69
			$340.66
JENNIFER H PICKENS	LOWES #00728	08/08/2019	$56.58
	OREILLY AUTO #1432	08/13/2019	$13.90
	LOWES #00728	08/13/2019	$19.97
	NEWTON SHOES	08/21/2019	$125.00
	ACADEMY SPORTS# 154	08/21/2019	$19.23
	LOWES #00728	08/29/2019	$8.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$243.22
JENNIFER L NECKER	FORMS AND SUPPLY - AOPD	07/31/2019	$168.34
			$168.34
JEREMY D JACKSON	FORMS AND SUPPLY - AOPD	08/16/2019	$555.00
	UNITED LASER	08/20/2019	$333.72
			$888.72
JEREMY D. YUHAS	LOWES #00499	08/01/2019	$13.76
	OREILLY AUTO #1628	08/14/2019	$16.04
			$29.80
JEREMY M SHREWSBERRY	LOWES #00416	07/31/2019	$220.51
	LOWES #00416	07/31/2019	$655.59
	ACADEMY SPORTS #137	07/31/2019	$123.04
	ACADEMY SPORTS #137	07/31/2019	$125.00
	HARBOR FREIGHT TOOLS 563	07/31/2019	$41.70
	ACADEMY SPORTS #137	07/31/2019	$117.69
	LOWES #00416	08/01/2019	$110.68
	TRACTOR-SUPPLY-CO #0470	08/01/2019	$252.49
	LOWES #00416	08/05/2019	$153.33
	NORTHERN TOOL EQUIP-SC	08/09/2019	$460.09
	LOWES #00416	08/09/2019	$105.72
	HARBOR FREIGHT TOOLS 563	08/12/2019	$31.00
	LOWES #00416	08/12/2019	$35.52
	FORTILINE-ROCK HILL	08/12/2019	$488.99
	ACADEMY SPORTS #137	08/12/2019	$112.34
	SSC-ROCK HILL SERVICE	08/12/2019	$61.76
	HARBOR FREIGHT TOOLS 563	08/13/2019	$338.07
	SSC-ROCK HILL SERVICE	08/12/2019	$30.60
	SSC-ROCK HILL SERVICE	08/13/2019	$118.27
	LOWES #01776	08/16/2019	$232.29
	LOWES #00416	08/19/2019	$392.33
	LEBOS SHOE STORE-ROCK	08/19/2019	$125.00
	UNITED RENTALS	08/20/2019	$70.91
	LOWES #00416	08/20/2019	$210.65
	LOWES #00416	08/21/2019	$72.58
	NORTHERN TOOL EQUIP-SC	08/23/2019	$1,909.93
	REID GAS INC	08/26/2019	$72.30
	LOWES #00416	08/26/2019	$270.53
	LOWES #00416	08/27/2019	$34.54
	LOWES #00416	08/29/2019	$39.70
			$7,013.15
JEREMY T. HODGES	LOWES #00518	08/13/2019	$42.76
			$42.76
JEROME E SINCLAIR	CES 34	08/06/2019	$30.94
	HARRISONS WORKWEAR SPARTA	08/13/2019	$125.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JEROME E SINCLAIR	CAROLINA ELECTRICL SUPPLY	08/19/2019	$32.21
	D & L APPLIANCE PARTS RH	08/19/2019	$20.65
	THE HOME DEPOT #8913	08/21/2019	$26.88
	CITY TRUE VALUE HARDWARE	08/28/2019	$1.07
	ROCK HILL SUPPLY COMPANY	08/28/2019	$675.29
	CAROLINA ELECTRICL SUPPLY	08/29/2019	$65.81
			$977.85
JERRY THOMPSON	HELMLY BROTHERS ACE HDW	07/31/2019	$81.32
	HELMLY BROTHERS ACE HDW	08/02/2019	$40.65
	WESTBURYS ACE HDWE	08/07/2019	$74.89
	WESTBURYS ACE HDWE	08/15/2019	$10.87
	WESTBURYS ACE HDWE	08/15/2019	$7.47
	WESTBURYS ACE HDWE	08/15/2019	$55.62
	WESTBURYS ACE HDWE	08/20/2019	$1.07
	WESTBURYS ACE HDWE	08/20/2019	$385.19
	WESTBURYS ACE HDWE	08/21/2019	$14.43
	WESTBURYS ACE HDWE	08/21/2019	$14.43
	WESTBURYS ACE HDWE	08/21/2019	$29.93
	WESTBURYS ACE HDWE	08/26/2019	$385.19
	HELMLY BROTHERS ACE HDW	08/28/2019	$96.29
			$1,197.35
JESSE E. SESSIONS	CABLE AND CONNECTIONS - L	07/31/2019	$40.34
	TRAFFIC AND ZAP SUPPLY	08/29/2019	$1,307.70
	CAMFIL USA INC	08/29/2019	$1,514.57
			$2,862.61
JESSICA C. TAYLOR	ASCENDUM COLUMBIA 215	08/05/2019	$187.01
	AUTO PARTS SERVICE INC	08/12/2019	$164.19
	TRIPLE T FLORENCE	08/20/2019	$250.69
			$601.89
JIMMY C PAYTON	INTERNATIONAL INDUSTRIES	07/30/2019	$272.58
	AG PRO WILLIAMSTON 010115	08/01/2019	$96.65
	WESTAR TIRE	08/02/2019	$25.68
	NAPA AUTO PARTS 0000905	08/05/2019	$121.35
	IN JIT INDUSTRIAL SOLUTI	08/05/2019	$70.07
	NAPA AUTO PARTS 0000905	08/05/2019	$18.90
	WESTAR TIRE	08/05/2019	$209.51
	BLANCHARD MACHINERY	08/07/2019	$2,358.34
	NAPA AUTO PARTS 0000905	08/07/2019	$0.24
	APPLIED IND TECH 2220	08/07/2019	$757.81
	APPLIED IND TECH 2220	08/07/2019	$78.33
	CAROLINA INTERNATIONAL TR	08/06/2019	$2,155.76
	IN JIT INDUSTRIAL SOLUTI	08/09/2019	$49.20
	WESTAR TIRE	08/09/2019	$417.02
	NAPA AUTO PARTS 0000905	08/09/2019	$4.59
	NAPA AUTO PARTS 0000905	08/09/2019	$23.07

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY C PAYTON	BLANCHARD MACHINERY	08/12/2019	$238.68
	ANDERSON FORD PARTS/SRVC	08/12/2019	$245.09
	APPLIED IND TECH 2220	08/12/2019	$79.03
	IN JIT INDUSTRIAL SOLUTI	08/13/2019	$146.52
	IN JIT INDUSTRIAL SOLUTI	08/13/2019	$126.07
	MCI SUPPLY-EASLEY INC	08/12/2019	$402.00
	FLINT EQUIP SIMPSONVILL	08/13/2019	$222.45
	IN JIT INDUSTRIAL SOLUTI	08/15/2019	$5.20
	WESTAR TIRE	08/14/2019	$264.43
	NAPA AUTO PARTS 0000905	08/28/2019	$162.88
	EVEREADY TOWING & RECOVER	08/28/2019	$350.00
	SPECIALTY STEELS INC	08/28/2019	$135.81
	NAPA AUTO PARTS 0000905	08/28/2019	$74.33
	AUTOZONE #0171	08/29/2019	$209.71
	UNITED REBUILDERS INC	08/29/2019	$558.40
	PP GREENSTRANS	08/29/2019	$2,400.00
			$12,279.70
JIMMY D. LEONARD	PARTS AUTOMOTIVE LLC	07/30/2019	$505.55
	TRIPLE T FLORENCE	07/30/2019	$138.00
	GRAINGER	07/31/2019	$120.90
	CONWAY AUTO PARTS	07/31/2019	$177.69
	AMZN Mktp US MA0ZC5PE1	07/31/2019	$269.99
	TRIPLE T FLORENCE	07/30/2019	$11.04
	CONWAY AUTO PARTS	08/01/2019	$77.63
	TIDEWATER CONWAY	08/02/2019	$82.78
	PARTS AUTOMOTIVE LLC	08/02/2019	$13.87
	PARTS AUTOMOTIVE LLC	08/02/2019	$185.44
	PARTS AUTOMOTIVE LLC	08/02/2019	$50.27
	CONWAY AUTO PARTS	08/02/2019	$8.64
	S E FARM EQUIPMENT CO	08/01/2019	$377.55
	HALL MANUFACTURING	08/05/2019	$273.12
	CONWAY AUTO PARTS	08/05/2019	$76.03
	CUMMINS INC - L7	08/05/2019	$313.97
	CUMMINS INC - L7	08/05/2019	$19.74
	CUMMINS INC - L7	08/05/2019	$2.77
	CONWAY AUTO PARTS	08/06/2019	$8.63
	CONWAY AUTO PARTS	08/06/2019	$3.53
	AYNOR TIRE MART INC	08/06/2019	$174.08
	PARTS AUTOMOTIVE LLC	08/05/2019	$62.34
	CONWAY AUTO PARTS	08/06/2019	$36.85
	PARTS AUTOMOTIVE LLC	08/06/2019	$48.24
	AYNOR TIRE MART INC	08/07/2019	$174.08
	UNIFIRST CORPORATION	08/07/2019	$73.33
	ALTEC INDUSTRIES	08/08/2019	$252.00
	PALMETTO CHEVROLET CO INC	08/07/2019	$59.95
	SPARROW & KENNEDY TRACTOR	08/08/2019	$107.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	CONWAY AUTO PARTS	08/08/2019	$53.34
	CONWAY AUTO PARTS	08/08/2019	$93.68
	CONWAY AUTO PARTS	08/09/2019	$20.21
	CONWAY AUTO PARTS	08/09/2019	$41.73
	PARTS AUTOMOTIVE LLC	08/09/2019	$620.57
	HARDWICKS LUBE IT	08/09/2019	$43.21
	CONWAY AUTO PARTS	08/09/2019	$53.58
	ALAMO INDUSTRIAL	08/09/2019	$736.17
	PIEDMONT TRUCK CENTER	08/09/2019	$634.67
	THE UPS STORE #2633	08/12/2019	$218.09
	AYNOR TIRE MART INC	08/12/2019	$171.30
	CONWAY AUTO PARTS	08/13/2019	$3.32
	CONWAY AUTO PARTS	08/13/2019	$48.42
	PARTS AUTOMOTIVE LLC	08/12/2019	$18.34
	CONWAY AUTO PARTS	08/14/2019	$103.19
	PARTS AUTOMOTIVE LLC	08/16/2019	$251.07
	FASTENAL COMPANY 01SCCON	08/16/2019	$468.19
	PARTS AUTOMOTIVE LLC	08/15/2019	$67.86
	CONWAY AUTO PARTS	08/19/2019	$66.86
	CONWAY AUTO PARTS	08/19/2019	$276.76
	UNIFIRST CORPORATION	08/21/2019	$80.20
	PARTS AUTOMOTIVE LLC	08/20/2019	$104.03
	CAROLINA INTERNATIONAL TR	08/20/2019	$242.98
	BTS 09	08/21/2019	$162.97
	CONWAY AUTO PARTS	08/22/2019	$23.99
	CONWAY AUTO PARTS	08/22/2019	$3.32
	CONWAY AUTO PARTS	08/22/2019	$69.21
	CONWAY AUTO PARTS	08/23/2019	$39.92
	FLINT EQUIP AYNOR	08/23/2019	$262.59
	CONWAY AUTO PARTS	08/23/2019	$244.04
	BTS 09	08/22/2019	$253.98
	WALKER'S TRUE VALUE HARD	08/26/2019	$34.55
	FASTENAL COMPANY 01SCCON	08/26/2019	$51.62
	CONWAY AUTO PARTS	08/26/2019	$19.44
	CONWAY AUTO PARTS	08/26/2019	$199.80
	CONWAY AUTO PARTS	08/28/2019	$116.36
	CONWAY AUTO PARTS	08/28/2019	$130.31
	CONWAY AUTO PARTS	08/28/2019	$19.84
	CONWAY AUTO PARTS	08/29/2019	$7.98
	CONWAY AUTO PARTS	08/29/2019	$21.54
	CONWAY AUTO PARTS	08/29/2019	$12.82
	CONWAY AUTO PARTS	08/29/2019	$3.07
	CONWAY FORD	08/29/2019	$140.34
	CONWAY AUTO PARTS	08/29/2019	$35.63
	BTS 09	08/28/2019	$116.16
	BTS #58	08/28/2019	$78.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY D. LEONARD	FLINT EQUIP AYNOR	08/29/2019	$135.03
	BTS #58	08/28/2019	$52.54
	FLINT EQUIP AYNOR	08/29/2019	$271.64
	BTS #58	08/28/2019	$84.77
			$10,715.02
JIMMY S WILLIAMSON	FASTENAL COMPANY 01SCLEX	07/31/2019	$31.43
	FASTENAL COMPANY 01SCLEX	07/31/2019	$17.98
	LOWES #00499	08/06/2019	$78.60
	CAPITAL CONCRETE CO	08/07/2019	$593.85
	DOG FOOD CENTER	08/12/2019	$378.24
	DOG FOOD CENTER	08/12/2019	$623.05
	TYLER BROTHERS	08/13/2019	$118.79
			$1,841.94
JO A SHARPE	SOUTHERN WELDERS SUPPLY	07/31/2019	$177.12
	AUTO PARTS OF SUMTER INC	08/02/2019	$20.14
	NAPA AUTO 022008	08/06/2019	$72.25
	AIRGAS SOUTH	08/06/2019	$252.74
	SIMPSONS ACE HDWE	08/07/2019	$107.99
	TRUCK SUPPLY COMPANY O	08/07/2019	$151.24
	TRUCK SUPPLY COMPANY O	08/07/2019	$34.70
	TRUCK SUPPLY COMPANY O	08/08/2019	$54.08
	ALCAM INC	08/09/2019	$760.22
	TRUCK SUPPLY COMPANY O	08/09/2019	$8.54
	AUTO PARTS OF SUMTER INC	08/09/2019	$2.91
	TRUCK SUPPLY COMPANY O	08/12/2019	$42.18
	KIMBALL MIDWEST	08/13/2019	$433.90
	NAPA AUTO 022008	08/14/2019	$74.49
	AUTO PARTS OF SUMTER INC	08/15/2019	$90.46
	OREILLY AUTO #1970	08/16/2019	$16.49
	PRAXAIR DIST INC OAM	08/16/2019	$82.94
	NAPA AUTO 022008	08/19/2019	$17.91
	NAPA AUTO 022008	08/20/2019	$53.95
	LOWES #00626	08/20/2019	$151.14
	AUTO PARTS OF SUMTER INC	08/20/2019	$35.47
	HOSE & EQUIPMENT	08/20/2019	$228.97
	FAMILY DOLLAR #4804	08/21/2019	$15.12
	SIMPSON ACE HDWE	08/22/2019	$5.39
	ALCAM INC	08/21/2019	$422.36
	AUTO PARTS OF SUMTER INC	08/28/2019	$54.99
	FASTENAL COMPANY 01SCSUM	08/29/2019	$19.92
	NAPA AUTO 022008	08/29/2019	$4.18
	NAPA AUTO 022008	08/29/2019	$16.72
			$3,408.51
JOAN H DAVIS	STAPLES DIRECT	07/31/2019	$59.32
	WAV CAROLINA SURVEYING EQ	08/26/2019	$1,192.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOAN H DAVIS	LOWES #00907	08/27/2019	$50.74
	PYE BARKER - ROSWELL	08/27/2019	$100.80
			$1,403.10
JOESPH D. EVANS	LOWES #00559	07/31/2019	$79.06
	CES 22	08/01/2019	$16.37
	BILLY S LAWN FARM & GARDE	08/21/2019	$75.55
			$170.98
JOHN A. KLEIN	LOWES #00603	08/02/2019	$31.86
	THE HOME DEPOT 1122	08/05/2019	$91.29
	FASTENAL COMPANY 01SCCON	08/06/2019	$263.68
	FASTENAL COMPANY 01SCCON	08/13/2019	$379.03
	THE HOME DEPOT #1122	08/15/2019	$27.96
	LOWES #00410	08/19/2019	$14.13
	FASTENAL COMPANY 01SCCON	08/20/2019	$232.56
	LOWES #01004	08/21/2019	$207.94
	LOWES #01705	08/26/2019	$70.14
	FASTENAL COMPANY 01SCCON	08/27/2019	$285.84
	REALTRUCK	08/28/2019	$2,491.13
	LOWES #01004	08/29/2019	$11.85
			$4,107.41
JOHN B. STEPHENSON	CITY TRUE VALUE HARDWARE	08/14/2019	$6.26
	BATTERIES PLUS - #0422	08/27/2019	$235.35
			$241.61
JOHN C RICHARDSON	AGRI SUPPLY - FLORENCE	08/20/2019	$90.70
	W O BLACKSTONE & CO INC	08/22/2019	$1,267.00
	COBHAM AVCOMM	08/26/2019	$1,891.77
			$3,249.47
JOHN D MAGNI	GOLDMANS TRUE VALUE	08/08/2019	$184.65
	LOWES #00385	08/26/2019	$20.50
			$205.15
JOHN D. BEACH	HALL MANUFACTURING	08/01/2019	$904.59
	SANDERS SUPPLY CO	08/14/2019	$17.27
	HALL MANUFACTURING	08/27/2019	$2,245.74
			$3,167.60
JOHN F. CARMICHAEL	DSI METALS	07/31/2019	$56.57
	BELLINGER PARTS 0009130	08/01/2019	$62.62
	MIKE REICHENBACH FORD LI	08/02/2019	$75.07
	TRIPLE T FLORENCE	08/02/2019	$1,305.92
	ALTMAN TRACTOR & EQUIPME	08/05/2019	$451.99
	FLINT EQUIP AYNOR	08/05/2019	$8.56
	BELLINGER PARTS 0009130	08/06/2019	$140.30
	BELLINGER PARTS 0009130	08/07/2019	$125.18
	LIBERTY AUTO GLASS	08/07/2019	$425.00
	ALTMAN TRACTOR & EQUIPME	08/07/2019	$86.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN F. CARMICHAEL	PROFESSIONAL HYDRAULICS	08/07/2019	$44.91
	ALTMAN TRACTOR & EQUIPME	08/08/2019	$270.00
	BELLINGER PARTS 0009130	08/09/2019	$67.63
	BELLINGER PARTS 0009130	08/12/2019	$16.34
	BELLINGER PARTS 0009130	08/13/2019	$124.76
	MIKE REICHENBACH FORD LI	08/13/2019	$487.92
	MIKE REICHENBACH FORD LI	08/13/2019	$789.20
	BLANCHARD MACHINERY	08/13/2019	$122.41
	DIESEL MAN TRUCK CENTER D	08/14/2019	$350.00
	BELLINGER PARTS 0009130	08/14/2019	$90.61
	ALTMAN TRACTOR & EQUIPME	08/15/2019	$178.17
	BELLINGER PARTS 0009130	08/15/2019	$277.12
	FLINT EQUIP AYNOR	08/15/2019	$287.90
	TRIPLE T FLORENCE	08/16/2019	$162.27
	BELLINGER PARTS 0009130	08/19/2019	$26.97
	BELLINGER PARTS 0009130	08/19/2019	$91.40
	SCHOFIELD HARDWARE	08/19/2019	$125.00
	LIBERTY AUTO GLASS	08/20/2019	$200.00
	BELLINGER PARTS 0009130	08/20/2019	$110.32
	BELLINGER PARTS 0009130	08/20/2019	$3.67
	DSI METALS	08/22/2019	$216.50
	ADVANCE AUTO PARTS #5210	08/22/2019	$259.98
	SOUTHERN VAC	08/22/2019	$204.14
	BTS #16	08/21/2019	$36.65
	SCHOFIELD HARDWARE	08/23/2019	$107.99
	BTS #16	08/22/2019	$41.47
	JONES AUTO WRECKING CO I	08/23/2019	$290.00
	ALTMAN TRACTOR & EQUIPME	08/23/2019	$71.64
	PROFESSIONAL HYDRAULICS	08/23/2019	$67.61
	SAF-GARD SAFETY SHOE	08/23/2019	$125.00
	FASTENAL COMPANY 01SCFLR	08/26/2019	$1,153.13
	ADVANCE AUTO PARTS #5210	08/26/2019	$129.99
	ADVANCE AUTO PARTS #5210	08/26/2019	$129.99
	BTS #16	08/26/2019	$39.51
	BTS #16	08/26/2019	$45.66
	DILLON TRACTOR	08/27/2019	$382.40
	DIESEL MAN TRUCK CENTER D	08/27/2019	$1,393.80
	ACE HDWE OF DILLON	08/28/2019	$7.56
	BTS #16	08/27/2019	$522.24
			$11,789.47
JOHN P POORE	PUBLIX #656	07/31/2019	$3.00
	PUBLIX #656	08/02/2019	$3.00
	PUBLIX #656	08/01/2019	$3.00
	PUBLIX #656	08/04/2019	$6.00
	PUBLIX #656	08/08/2019	$5.50
	PUBLIX #656	08/11/2019	$10.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN P POORE	PUBLIX #656	08/09/2019	$5.50
	PUBLIX #656	08/10/2019	$5.50
	PUBLIX #656	08/12/2019	$5.50
	PUBLIX #656	08/13/2019	$5.50
	PUBLIX #656	08/14/2019	$5.50
	PUBLIX #656	08/15/2019	$4.50
	PUBLIX #656	08/16/2019	$5.50
	PUBLIX #656	08/18/2019	$10.98
	PUBLIX #656	08/17/2019	$5.50
	PUBLIX #656	08/19/2019	$5.50
	PUBLIX #656	08/20/2019	$5.50
	PUBLIX #656	08/21/2019	$5.50
	PUBLIX #656	08/22/2019	$5.50
	PUBLIX #656	08/24/2019	$5.50
	PUBLIX #656	08/23/2019	$5.50
	PUBLIX #656	08/25/2019	$10.98
	PUBLIX #656	08/26/2019	$5.50
	PUBLIX #656	08/27/2019	$5.50
	PUBLIX #656	08/28/2019	$5.50
	PUBLIX #656	08/29/2019	$5.50
			$151.44
JOHN T DANIELS	HALL MANUFACTURING	07/31/2019	$2,403.60
	OLD STONE TRACTOR CO	07/31/2019	$160.97
	DURACO	07/31/2019	$1,670.65
	JAMAR TECHNOLOGIES INC	07/31/2019	$1,128.04
	THE HOLLOWAY COMPANY	08/01/2019	$110.32
	CLINTON TIRE SERVICE INC	08/02/2019	$615.84
	SMITH CHEVROLET	08/01/2019	$46.11
	TRACTOR SUPPLY #1444	07/31/2019	$74.88
	DILLON SUPPLY COMPANY	08/01/2019	$51.84
	LONG TRAILER	08/05/2019	$112.88
	HALL MANUFACTURING	08/05/2019	$443.40
	HALL MANUFACTURING	08/05/2019	$806.08
	THE HOLLOWAY COMPANY	08/06/2019	$633.25
	SMITH CHEVROLET	08/05/2019	$588.46
	CLINTON TIRE SERVICE INC	08/09/2019	$126.30
	TRUCK PARTS & SERVICE	08/09/2019	$12.10
	ROBERTSONS ACE	08/09/2019	$21.38
	OLD STONE TRACTOR CO	08/12/2019	$619.18
	SOL SNAP-ON INDUSTRIAL	08/21/2019	$629.84
	ROBERTSONS ACE	08/28/2019	$40.26
	TRACTOR SUPPLY #1444	08/28/2019	$18.18
	TRACTOR SUPPLY #1444	08/28/2019	$181.89
	CLASSIC FORD LINC COLUM	08/28/2019	$217.18
	FIRMIN FORD INC.	08/28/2019	$6.91
	FIRMIN FORD INC.	08/28/2019	$4.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHN T DANIELS	LOWES #00518	08/28/2019	$282.51
	TRUCK PARTS & SERVICE	08/29/2019	$75.62
	BLANCHARD EQUIPMENT - NE	08/28/2019	$319.27
			$11,400.94
JOHN TAYLOR	LOWES #00639	08/27/2019	$23.98
	LOWES #00639	08/29/2019	$51.58
			$75.56
JOHN W WHEELER	CRESCENT SUPPLY COMP INC	08/14/2019	$46.65
			$46.65
JOHNETTA ROSS	PARKS AUTO PARTS-MC	08/01/2019	$18.42
	NAPA AUTO SUPPLY	08/02/2019	$5.81
	PARKS AUTO PARTS-MC	08/02/2019	$80.64
	NAPA AUTO SUPPLY	08/02/2019	$10.29
	NAPA AUTO SUPPLY	08/02/2019	$9.59
	FASTENAL COMPANY 01SCMON	08/06/2019	$169.55
	NAPA AUTO SUPPLY	08/06/2019	$65.19
	BLANCHARD EQUIPMENT - ST	08/05/2019	$811.92
	FASTENAL COMPANY 01SCMON	08/08/2019	$4.77
	PARKS AUTO PARTS-MC	08/08/2019	$10.44
	HAY TIRE PROS	08/09/2019	$625.92
	CINTAS 60A SAP	08/10/2019	$199.36
	PARKS AUTO PARTS-MC	08/09/2019	$18.42
	ALCAM INC	08/08/2019	$551.28
	STEEN ENTERPRISES INC	08/09/2019	$246.29
	WM SUPERCENTER #1146	08/12/2019	$28.77
	PARKS AUTO PARTS-MC	08/13/2019	$25.93
	LOW COUNTRY JCB	08/12/2019	$606.19
	PARKS AUTO PARTS-MC	08/14/2019	$9.05
	NAPA AUTO SUPPLY	08/14/2019	$171.12
	PARKS AUTO PARTS-MC	08/15/2019	$59.29
	CAROLINA CONSTRUCTION EQU	08/15/2019	$67.91
	HAY TIRE PROS	08/15/2019	$511.03
	SPARROW & KENNEDY TRACTOR	08/15/2019	$89.64
	PARKS AUTO PARTS-MC	08/15/2019	$27.64
	IN MAX'S GLASS INC	08/19/2019	$121.60
	IN MAX'S GLASS INC	08/19/2019	$243.20
	CUMMINS INC - L2	08/19/2019	$297.67
	NAPA AUTO SUPPLY	08/20/2019	$57.91
	PARKS AUTO PARTS-MC	08/20/2019	$192.15
	FLINT EQUIP LADSON	08/21/2019	$99.00
	HILLS MACHINERY	08/20/2019	$676.85
	PARKS AUTO PARTS-MC	08/21/2019	$124.92
	PARKS AUTO PARTS-MC	08/21/2019	$27.64
	HAY TIRE PROS	08/21/2019	$819.13
	NAPA AUTO SUPPLY	08/21/2019	$206.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOHNETTA ROSS	CAPITAL ELEC CHARLESTON	08/21/2019	$53.14
	BLANCHARD MACHINERY	08/22/2019	$45.95
	BLANCHARD MACHINERY	08/22/2019	$49.02
	NAPA AUTO SUPPLY	08/22/2019	$119.73
	PARKS AUTO PARTS-MC	08/22/2019	$10.44
	NAPA AUTO SUPPLY	08/22/2019	$23.10
	HILLS MACHINERY	08/21/2019	$179.89
	PARKS AUTO PARTS-MC	08/22/2019	$10.44
	FRASIER TIRE SERVICE INC	08/23/2019	$133.00
	FRASIER TIRE SERVICE INC	08/23/2019	$548.89
	SPARROW & KENNEDY TRACTOR	08/23/2019	$17.22
			$8,481.37
JOHNNY MOSES	JAREDS HDWE	08/19/2019	$12.95
			$12.95
JON T GREER	THE BOOTJACK INC	08/28/2019	$81.41
			$81.41
JON W KANGAS	LOWES #00559	07/31/2019	$14.96
	FASTENAL COMPANY 01SCORG	07/31/2019	$52.45
	LE BLEU ENTERPRISES	08/01/2019	$37.42
	FASTENAL COMPANY 01SCORG	08/07/2019	$6.59
	LOWES #00559	08/07/2019	$417.59
	UNITED RENTALS #15267	08/16/2019	$1,995.79
	UNITED RENTALS #15267	08/29/2019	$1,290.98
			$3,815.78
JONATHAN R. VAUGHN	LOWES #00728	08/05/2019	$242.76
	NEWTON SHOES	08/08/2019	$125.00
	NEWTON SHOES	08/08/2019	$125.00
	NEWTON SHOES	08/09/2019	$125.00
	NEWTON SHOES	08/09/2019	$125.00
	LOWES #00728	08/12/2019	$24.03
	LOWES #00728	08/13/2019	$19.77
	NEWTON SHOES	08/13/2019	$125.00
	PROSOURCE LLC 5	08/15/2019	$16.39
	LOWES #00728	08/15/2019	$392.45
	LOWES #00728	08/15/2019	$55.46
			$1,375.86
JOSE L ALMEIDA	LOWES #00499	08/01/2019	$30.97
	CONCRETE SUPPLY CO LLC	08/02/2019	$491.13
	LOWES #01066	08/12/2019	$46.45
	FASTENAL COMPANY 01SCLEX	08/14/2019	$126.37
			$694.92
JOSEF W. SPENCER	LOWES #02548	08/13/2019	$133.96
	LOWES #02358	08/15/2019	$64.78
	LOWES #02358	08/21/2019	$179.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$377.88
JOSEPH A COSENTINO	FORMS AND SUPPLY - AOPD	08/01/2019	$38.19
	STAPLES 00103911	08/15/2019	$1,333.40
	FORMS AND SUPPLY - AOPD	08/15/2019	$159.17
	BEST BUY 00002642	08/16/2019	$1,037.86
			$2,568.62
JOSEPH A TURNER	CAMPBELL-BROWN INC	07/31/2019	$273.64
	BELLINGER PARTS 0011600	07/31/2019	$261.71
	BELLINGER PARTS 0011600	07/31/2019	$3.95
	AGRI SUPPLY - FLORENCE	07/31/2019	$42.12
	BLANCHARD MACHINERY	07/31/2019	$15.81
	K&K SYSTEMS	07/30/2019	$577.83
	OREILLY AUTO PARTS #5316	07/31/2019	$71.04
	OREILLY AUTO PARTS #5316	07/31/2019	$71.04
	CAROLINA INTERNATIONAL TR	07/30/2019	$29.15
	HARBOR FREIGHT TOOLS 264	08/01/2019	$17.26
	BELLINGER PARTS 0011600	08/01/2019	$375.55
	MIDLANDS SPECIALTY	08/01/2019	$1,014.66
	INTERNATIONAL INDUSTRIES	07/31/2019	$216.00
	BELLINGER PARTS 0011600	08/01/2019	$65.55
	CAROLINA INTERNATIONAL TR	07/31/2019	$200.87
	MIKE REICHENBACH FORD LI	08/02/2019	$1,373.78
	BELLINGER PARTS 0011600	08/02/2019	$27.52
	BTS #24	08/02/2019	$236.00
	AGRI SUPPLY - FLORENCE	08/05/2019	$10.79
	RACEWAY FORD OF DARLINGTO	08/05/2019	$579.40
	FLORENCE HYDRAULICS	08/05/2019	$117.91
	KING CADILLAC	08/05/2019	$55.88
	RACEWAY FORD OF DARLINGTO	08/06/2019	$89.31
	BELLINGER PARTS 0011600	08/06/2019	$33.52
	MIDAS MUFFLER SHOP	08/06/2019	$1,051.44
	CAMPBELL-BROWN INC	08/06/2019	$56.70
	CARQUEST AUTO PARTS 4988	08/06/2019	$49.63
	LITTLE ROADSIDE MANAGE	08/05/2019	$672.03
	MIDAS MUFFLER SHOP	08/06/2019	$1,051.44
	FLORENCE HYDRAULICS	08/06/2019	$28.75
	BELLINGER PARTS 0011600	08/07/2019	$103.41
	BTS #12	08/06/2019	$25.00
	DURACO	08/07/2019	$918.81
	AGRI SUPPLY - FLORENCE	08/07/2019	$295.58
	BELLINGER PARTS 0011600	08/07/2019	$116.63
	BELLINGER PARTS 0011600	08/07/2019	$52.12
	BELLINGER PARTS 0011600	08/07/2019	$39.36
	BELLINGER PARTS 0011600	08/07/2019	$42.18
	BOLTMAX	08/08/2019	$1.92
	BELLINGER PARTS 0011600	08/08/2019	$77.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH A TURNER	MIKE REICHENBACH FORD LI	08/08/2019	$131.47
	RACEWAY FORD OF DARLINGTO	08/08/2019	$160.92
	BELLINGER PARTS 0011600	08/08/2019	$6.47
	RACEWAY FORD OF DARLINGTO	08/09/2019	$12.59
	MIDAS MUFFLER SHOP	08/09/2019	$253.62
	BTS #24	08/08/2019	$87.95
	BLANCHARD MACHINERY	08/12/2019	$104.36
	BELLINGER PARTS 0011600	08/12/2019	$36.16
	EFIRD CHRYSLER JEEP DODG	08/12/2019	$132.37
	BELLINGER PARTS 0011600	08/14/2019	$214.52
	CARQUEST AUTO PARTS 4988	08/14/2019	$35.64
	BTS #24	08/14/2019	$22.62
	LEE TRANSPORT EQUIPMENT	08/16/2019	$662.25
	BTS #24	08/16/2019	$201.52
	BLANCHARD MACHINERY	08/16/2019	$1,165.72
	KING CADILLAC	08/16/2019	$341.96
	BTS #24	08/15/2019	$23.84
	AMERICAN SIGNAL COMPANY	08/16/2019	$1,644.58
	OREILLY AUTO PARTS #5316	08/16/2019	$45.30
	CARQUEST AUTO PARTS 4988	08/16/2019	$71.41
	OREILLY AUTO PARTS #5316	08/19/2019	$15.03
	BELLINGER PARTS 0011600	08/19/2019	$179.75
	BLANCHARD MACHINERY	08/19/2019	$122.40
	MIDLANDS MACHINERY INC	08/19/2019	$782.44
	CARQUEST OF LAKE CITY	08/20/2019	$24.14
	OREILLY AUTO PARTS #5316	08/20/2019	$18.31
	DILMAR OIL COMPANY	08/19/2019	$388.84
	INTERNATIONAL INDUSTRIES	08/20/2019	$214.58
	DILMAR OIL COMPANY	08/20/2019	$70.42
	O'REILLY AUTO PARTS 5316	08/23/2019	$14.81
	O'REILLY AUTO PARTS 5316	08/23/2019	$8.24
	O'REILLY AUTO PARTS 5316	08/23/2019	$17.06
	BOLTMAX	08/23/2019	$15.12
	CARQUEST AUTO PARTS 4988	08/28/2019	$9.60
	LINDER INDSTRL-COLUMBIA	08/28/2019	$39.20
	MIDLANDS SPECIALTY	08/29/2019	$570.60
	KING CADILLAC	08/29/2019	$279.54
			$18,468.62
JOSEPH G GAINEY	KIMBALL MIDWEST	07/31/2019	$194.92
	NAPA AUTO PARTS 0020619	07/31/2019	$314.04
	COMPANY WRENCH LEXINGTON	07/31/2019	$429.95
	TRACTOR SUPPLY CO #1708	07/31/2019	$224.46
	TRACTOR SUPPLY CO #1708	07/31/2019	$80.99
	NAPA AUTO PARTS 0020619	08/01/2019	$43.18
	NAPA AUTO PARTS 0020619	08/01/2019	$31.96
	BLANCHARD EQUIPMENT - AI	08/01/2019	$380.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	TRACTOR SUPPLY #724	08/01/2019	$217.99
	TRACTOR SUPPLY CO #1708	08/01/2019	$18.84
	NAPA AUTO PARTS 0020619	08/05/2019	$25.01
	GRAINGER	08/05/2019	$294.44
	CAMPBELL-BROWN INC	08/05/2019	$190.97
	NAPA AUTO PARTS 0020619	08/05/2019	$117.68
	CUMMINS INC - K9	08/06/2019	$220.48
	LEE TRANSPORT EQUIPMENT	08/07/2019	$302.80
	HALL MANUFACTURING	08/07/2019	$1,064.14
	HILLS MACHINERY	08/07/2019	$53.56
	LACAL EQUIPMENT INC	08/08/2019	$933.64
	NAPA AUTO PARTS 0020619	08/09/2019	$6.88
	NAPA AUTO PARTS 0020619	08/09/2019	$3.99
	OREILLY AUTO #4487	08/09/2019	$11.33
	NAPA AUTO PARTS 0020619	08/09/2019	$90.03
	CUMMINS INC - K9	08/12/2019	$470.17
	LEE TRANSPORT EQUIPMENT	08/12/2019	$680.40
	FRASIER TIRE SERVICE INC	08/12/2019	$2,066.00
	GRAINGER	08/14/2019	$93.88
	CAROLINA JACK & LIFT INC	08/14/2019	$809.46
	NAPA AUTO PARTS 0020619	08/14/2019	$6.57
	NAPA AUTO PARTS 0020619	08/15/2019	$41.36
	NAPA AUTO PARTS 0020619	08/15/2019	$59.71
	JIM HUDSON FORD SERVICE	08/16/2019	$511.45
	CHARLESTON STORE	08/19/2019	$489.83
	NAPA AUTO PARTS 0020619	08/19/2019	$64.66
	NAPA AUTO PARTS 0020619	08/20/2019	$225.26
	NAPA AUTO PARTS 0020619	08/20/2019	$3.97
	NAPA AUTO PARTS 0020619	08/21/2019	$34.04
	CYCLESORB	08/21/2019	$141.51
	NAPA AUTO PARTS 0020619	08/21/2019	$29.86
	NAPA AUTO PARTS 0020619	08/21/2019	$57.05
	NAPA AUTO PARTS 0020619	08/21/2019	$80.71
	TRACTOR SUPPLY CO #1708	08/22/2019	$21.59
	NAPA AUTO PARTS 0020619	08/22/2019	$57.65
	NAPA AUTO PARTS 0020619	08/22/2019	$634.00
	BLANCHARD EQUIPMENT - AI	08/21/2019	$100.08
	J&B TRACTOR CO INC	08/21/2019	$249.47
	NAPA AUTO PARTS 0020619	08/22/2019	$66.05
	NAPA AUTO PARTS 0020619	08/23/2019	$29.24
	NAPA AUTO PARTS 0020619	08/23/2019	$113.82
	HOLLAND TIRE	08/23/2019	$250.00
	O'REILLY AUTO PARTS 4487	08/26/2019	$147.91
	O'REILLY AUTO PARTS 4487	08/26/2019	$34.54
	BLANCHARD EQUIPMENT - AI	08/26/2019	$421.85
	BLANCHARD EQUIPMENT - AI	08/26/2019	$673.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G GAINEY	NAPA AUTO PARTS 0020619	08/27/2019	$36.51
	BLANCHARD MACHINERY	08/28/2019	$1,294.14
	HILLS MACHINERY	08/28/2019	$649.61
	CYCLESORB	08/29/2019	$141.51
			$16,039.59
JOSEPH H TOOLEY	LOWES #00518	08/21/2019	$17.73
	BATTERIES PLUS - #0635	08/28/2019	$524.83
	QUARLES SUPPLY CO INC	08/28/2019	$104.86
			$647.42
JOSEPH L. BAGGETT III	LEE TRANSPORT EQUIPMENT	07/31/2019	$1,033.46
	AUTO PARTS OF BEAUFORT	07/31/2019	$13.61
	ROSCO INDUSTRIAL SUPPLY	07/31/2019	$447.99
	ROSCO INDUSTRIAL SUPPLY	07/31/2019	$43.12
	AUTO PARTS OF BEAUFORT	07/31/2019	$110.19
	AUTO PARTS OF BEAUFORT	07/31/2019	$42.53
	AUTO PARTS OF BEAUFORT	07/31/2019	$22.31
	VADEN OF BEAUFORT	07/31/2019	$14.02
	AUTO PARTS OF BEAUFORT	08/01/2019	$64.84
	OREILLY AUTO #4674	08/01/2019	$2.99
	OREILLY AUTO #4674	08/01/2019	$16.04
	OREILLY AUTO #4674	08/01/2019	$5.41
	AUTO PARTS OF BEAUFORT	08/01/2019	$27.61
	AUTO PARTS OF BEAUFORT	08/01/2019	$28.18
	OREILLY AUTO #4674	08/01/2019	$5.41
	OREILLY AUTO #4674	08/01/2019	$2.99
	SHERWIN WILLIAMS 702046	08/01/2019	$223.89
	BARNARD TIRE CO INC	08/01/2019	$106.86
	SHERWIN WILLIAMS 702046	08/02/2019	$51.24
	CAROLINA TEXTILE RECYCLIN	08/02/2019	$318.36
	AUTO PARTS OF BEAUFORT	08/02/2019	$15.34
	AUTO PARTS OF BEAUFORT	08/03/2019	$33.62
	NAPA AUTO PARTS BEAUFORT	08/02/2019	$5.59
	AUTO PARTS OF BEAUFORT	08/02/2019	$71.09
	GEORGIA EQUIPMENT COMP	08/02/2019	$296.84
	AUTO PARTS OF BEAUFORT	08/05/2019	$133.63
	LOWES #01521	08/06/2019	$127.48
	O C WELCH FORD LINCOLN	08/06/2019	$179.73
	AUTO PARTS OF BEAUFORT	08/06/2019	$150.12
	AUTO PARTS OF BEAUFORT	08/06/2019	$326.12
	AUTO PARTS OF BEAUFORT	08/06/2019	$392.90
	NAPA AUTO PARTS BEAUFORT	08/07/2019	$416.47
	ASCENDUM N CHARLSTON 218	08/06/2019	$119.37
	AUTO PARTS OF BEAUFORT	08/07/2019	$4.11
	TRIPLE T SUMMERVILLE	08/06/2019	$614.68
	AUTO PARTS OF BEAUFORT	08/12/2019	$30.79
	AUTO PARTS OF BEAUFORT	08/13/2019	$12.08

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH L. BAGGETT III	OREILLY AUTO #4674	08/15/2019	$2.91
	NAPA AUTO PARTS BEAUFORT	08/15/2019	$25.51
	AUTO PARTS OF BEAUFORT	08/15/2019	$16.75
	BARNARD TIRE CO INC	08/15/2019	$278.95
	AUTO PARTS OF BEAUFORT	08/16/2019	$8.63
	NAPA AUTO PARTS BEAUFORT	08/17/2019	$15.25
	LOWES #01521	08/16/2019	$8.54
	AUTO PARTS OF BEAUFORT	08/19/2019	$6.09
	SPARROW & KENNEDY TRACTOR	08/19/2019	$2,499.63
	FLINT EQUIP WALTERBORO	08/20/2019	$289.39
	AUTO PARTS OF BEAUFORT	08/20/2019	$39.98
	AUTO PARTS OF BEAUFORT	08/20/2019	$19.68
	SPARROW & KENNEDY TRACTOR	08/21/2019	$318.44
	AUTO PARTS OF BEAUFORT	08/22/2019	$37.71
	WALTERBORO FORD	08/21/2019	$79.81
	AUTO PARTS OF BEAUFORT	08/22/2019	$177.79
	SPARROW & KENNEDY TRACTOR	08/29/2019	$42.85
	AUTO PARTS OF BEAUFORT	08/29/2019	$180.53
	AUTO PARTS OF BEAUFORT	08/29/2019	$8.14
			$9,567.59
JOSHUA K ROWE	NORTHERN TOOL EQUIPMNT	07/31/2019	$76.28
	ARC3 GASES 121	08/02/2019	$339.15
	MACK PEST SOLUTIONS	08/02/2019	$46.00
	USPS PO 4536260275	08/06/2019	$6.85
	THE HOME DEPOT #1104	08/06/2019	$309.86
	NORTHERN TOOL EQUIPMNT	08/13/2019	$105.95
	THE HOME DEPOT #1127	08/13/2019	$332.69
	USPS PO 4536260275	08/14/2019	$6.85
	THE HOME DEPOT #1127	08/14/2019	$39.17
	USPS PO 4536260275	08/16/2019	$6.85
	ABC LOCKSMITH	08/19/2019	$18.57
	GRAINGER	08/23/2019	$513.38
	SHUR TITE PRODUCTS	08/26/2019	$420.30
	THE HOME DEPOT #1127	08/27/2019	$65.95
	PP BESTOVERHEA	08/29/2019	$325.00
			$2,612.85
JOSHUA S KELLY	FASTENAL COMPANY 01SCSUM	08/07/2019	$81.75
	HARBOR FREIGHT TOOLS 672	08/08/2019	$12.87
	ANDREWS SMALL ENGINES	08/08/2019	$102.89
	INFINGER UNLIMITED	08/08/2019	$399.60
	FORTILINE-SUMTER 010	08/12/2019	$380.16
	SIMPSON ACE HDWE	08/13/2019	$7.55
	DADS SMALL ENGINE	08/16/2019	$30.93
	SIMPSON ACE HDWE	08/21/2019	$8.07
	J H SEALE & SON INC	08/22/2019	$92.79
	DOLLAR GENERAL #19563	08/26/2019	$4.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA S KELLY	HYMAN PAPER & CHEMICAL	08/28/2019	$85.91
	ANDREWS SMALL ENGINES	08/26/2019	$156.39
			$1,363.77
JUDY R COLE	FORMS AND SUPPLY - AOPD	07/30/2019	$284.61
	FORMS AND SUPPLY - AOPD	07/30/2019	$9.15
	FORMS AND SUPPLY - AOPD	07/31/2019	$142.29
	USPS PO 4565400115	08/05/2019	$6.85
	FORMS AND SUPPLY - AOPD	08/13/2019	$234.04
	FORMS AND SUPPLY - AOPD	08/26/2019	$85.60
	FORMS AND SUPPLY - AOPD	08/27/2019	$30.14
			$792.68
JULIE L COLLINS	PUMP TANK	08/06/2019	$377.40
	FRED'S TREE SERVICE	08/06/2019	$2,100.00
	LOWCOUNTRY CLEAN CARE	08/12/2019	$1,728.00
			$4,205.40
JULIE YOUNG	STAPLES DIRECT	08/08/2019	$172.77
			$172.77
JUSTIN H WELCH	CAMDEN BLDRS SUPPLY	08/14/2019	$6.46
	LOWES #01751	08/28/2019	$31.75
	WM SUPERCENTER #634	08/29/2019	$16.01
			$54.22
JUSTIN L POWELL	SCHOFIELD HARDWARE	08/02/2019	$125.00
	TRACTOR SUPPLY #1141	08/01/2019	$64.79
	WAL-MART #0621	08/02/2019	$7.37
	COWARD HARDWARE - US52 HW	08/15/2019	$10.33
	COAST 2 COAST ENVIRONME	08/16/2019	$563.44
	WM SUPERCENTER #621	08/20/2019	$11.47
	FORMS AND SUPPLY - AOPD	08/23/2019	$448.99
	THE HOME DEPOT #8580	08/26/2019	$128.52
			$1,359.91
JUSTIN L TRAPP	LOWES #01075	08/22/2019	$8.06
			$8.06
KAREN M BROOKS	AMZN Mktp US MA68Z5JN0	08/02/2019	$26.89
	TRIANGLE SAFE & LOCK INC.	08/16/2019	$11.70
	AMZN MKTP US MO0QG9V42 AM	08/25/2019	$976.01
			$1,014.60
KAREN S CUMALANDER	TYLER BROTHERS	08/07/2019	$118.79
	FORMS AND SUPPLY - AOPD	08/07/2019	$106.85
			$225.64
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/01/2019	$17.14
	FORMS AND SUPPLY - AOPD	08/02/2019	$11.78
	BCT	08/07/2019	$9.40
	FORMS AND SUPPLY - AOPD	08/19/2019	$32.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KATHLEEN C. RAYNES	FORMS AND SUPPLY - AOPD	08/28/2019	$42.79
			$114.08
KAY S THOMPSON	SHARE CORPORATION	07/31/2019	$255.31
	GRAINGER	08/01/2019	$170.09
	CAROLINA INTERNATIONAL TR	08/01/2019	$683.94
	DUNBAR AUTO SUPPLY	08/05/2019	$8.00
	BISHOP TIRES INC	08/05/2019	$414.41
	GRAINGER	08/05/2019	$672.62
	ROBERTSONS ACE	08/05/2019	$252.42
	BISHOP TIRES INC	08/06/2019	$207.63
	PRAXAIR DIST INC OAM	08/06/2019	$59.32
	GARY RUSS CHEVROLET CADIL	08/07/2019	$517.67
	DUNBAR AUTO SUPPLY	08/07/2019	$103.35
	AIRGAS SOUTH	08/07/2019	$135.48
	SMITH & JONES JANITORIAL	08/07/2019	$159.65
	FORMS AND SUPPLY - AOPD	08/05/2019	$33.21
	FORMS AND SUPPLY - AOPD	08/05/2019	$533.89
	CLINTON TIRE SERVICE INC	08/08/2019	$35.00
	PRAXAIR DIST INC OAM	08/08/2019	$59.73
	CLINTON TIRE SERVICE INC	08/08/2019	$384.61
	DUNBAR AUTO SUPPLY	08/09/2019	$121.94
	FIRMIN FORD INC.	08/12/2019	$1,514.64
	GARY RUSS CHEVROLET CADIL	08/12/2019	$120.57
	BISHOP TIRES INC	08/13/2019	$105.35
	CYCLESORB	08/15/2019	$288.90
	GRAINGER	08/16/2019	$23.62
	DUNBAR AUTO SUPPLY	08/16/2019	$340.58
	TRUCK SUPPLY COMPANY O	08/19/2019	$278.42
	FASTENAL COMPANY 01SCLAU	08/20/2019	$365.08
	DUNBAR AUTO SUPPLY	08/20/2019	$73.40
	FIRMIN FORD INC.	08/21/2019	$89.13
	DUNBAR AUTO SUPPLY	08/21/2019	$9.08
	DUNBAR AUTO SUPPLY	08/21/2019	$29.19
	TRUCK PARTS & SERVICE	08/21/2019	$152.95
	OLD STONE TRACTOR CO	08/21/2019	$961.37
	DUNBAR AUTO SUPPLY	08/22/2019	$62.76
	BLANCHARD EQUIPMENT - NE	08/21/2019	$51.57
	GYRO-TRAC CORPORATION	08/21/2019	$121.69
	BLANCHARD EQUIPMENT - NE	08/21/2019	$44.87
	DUNBAR AUTO SUPPLY	08/22/2019	$86.19
	DUNBAR AUTO SUPPLY	08/22/2019	$57.73
	DUNBAR AUTO SUPPLY	08/22/2019	$46.03
	DUNBAR AUTO SUPPLY	08/22/2019	$8.36
	DUNBAR AUTO SUPPLY	08/22/2019	$96.48
	DUNBAR AUTO SUPPLY	08/22/2019	$192.58
	DUNBAR AUTO SUPPLY	08/23/2019	$29.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KAY S THOMPSON	DUNBAR AUTO SUPPLY	08/26/2019	$258.49
	DUNBAR AUTO SUPPLY	08/28/2019	$277.88
	ENGINEERED SYSTEMS INC	08/29/2019	$1,060.00
			$11,554.38
KEITH C MELVIN	OFFICE DEPOT #2127	08/14/2019	$55.12
			$55.12
KEITH P WARD	WINNSBORO BUILDER SUPPLY	08/14/2019	$87.73
			$87.73
KELLEY A HARRISON	LOWES #02358	08/15/2019	$53.96
	LOWES #02358	08/16/2019	$64.74
	FORMS AND SUPPLY - AOPD	08/21/2019	$26.18
			$144.88
KENNETH D. COOPER	ALTMAN TRACTOR & EQUIPME	07/31/2019	$1,269.00
	CAR QUEST	07/31/2019	$20.14
	HILLS MACHINERY	07/30/2019	$468.59
	PRAXAIR DIST INC 70622	07/31/2019	$81.26
	STUCKEY BROTHERS FARM SU	08/06/2019	$68.44
	HASELDEN BROTHERS FORD	08/06/2019	$344.43
	STUCKEY BROTHERS FARM SU	08/07/2019	$50.48
	FOXWORTHS TIRE & AUTO	08/07/2019	$20.00
	CAR QUEST	08/07/2019	$419.32
	HILLS MACHINERY	08/09/2019	$589.14
	STUCKEY BROS 0029718	08/09/2019	$26.42
	STUCKEY BROTHERS FARM SU	08/09/2019	$189.29
	STUCKEY AUTO 0026607	08/13/2019	$86.66
	HASELDEN BROTHERS FORD	08/14/2019	$476.84
	CAR QUEST	08/14/2019	$43.96
	CAR QUEST	08/16/2019	$109.20
	TRACTOR SUPPLY #2386	08/19/2019	$118.79
	CAR QUEST	08/26/2019	$166.65
	STUCKEY BROS 0029718	08/26/2019	$143.47
	AGRI SUPPLY - FLORENCE	08/29/2019	$179.49
	CAROLINA INTERNATIONAL TR	08/28/2019	$139.97
	ALTMAN TRACTOR & EQUIPME	08/29/2019	$157.17
			$5,168.71
KENNETH LEE	LOWES #00385	08/05/2019	$47.25
			$47.25
KENNETH R. COLLINS	THE HOME DEPOT #8913	07/31/2019	$21.57
	THE HOME DEPOT 8913	08/22/2019	$201.33
			$222.90
KENNETH W BRYANT	AG PRO WILLIAMSTON 010115	07/31/2019	$112.70
	CARQUEST 14800	07/31/2019	$381.79
	CARQUEST 14800	08/01/2019	$95.40
	GEORGE BALLENTINE FORD	08/01/2019	$33.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH W BRYANT	SPARROW & KENNEDY TRACTOR	08/01/2019	$183.69
	ADVANCE AUTO PARTS 5690	08/01/2019	$1.81
	ADVANCE AUTO PARTS 5690	08/02/2019	$495.29
	DUNNRITE SMALL ENGINES L	08/05/2019	$43.25
	OREILLY AUTO #1442	08/06/2019	$172.54
	H.D. PAYNE & COMPANY	08/06/2019	$189.18
	OREILLY AUTO #1442	08/06/2019	$52.18
	ADVANCE AUTO PARTS 5690	08/07/2019	$100.14
	ABBEVILLE HARDWARE LLC	08/07/2019	$13.90
	ABBEVILLE HARDWARE LLC	08/09/2019	$7.48
	AG PRO WILLIAMSTON 010115	08/13/2019	$468.61
	ANDERSON POWER EQUIPMENT	08/12/2019	$68.37
	SONYS AUTO PARTS	08/15/2019	$99.55
	LOWES #00518	08/16/2019	$159.43
	ADVANCE AUTO PARTS 5690	08/20/2019	$48.67
	A1 TIRE OF ABBEVILLE LLC	08/20/2019	$386.26
	ADVANCE AUTO PARTS 5690	08/20/2019	$3.73
	ADVANCE AUTO PARTS 5690	08/21/2019	$232.29
	CARQUEST 14800	08/21/2019	$28.64
	BEARING DIST GREENWOOD	08/21/2019	$217.98
	CARQUEST 14800	08/21/2019	$21.45
	SQ FORESTRY FIRST,	08/21/2019	$1,374.95
	ADVANCE AUTO PARTS 5690	08/22/2019	$240.56
	O'REILLY AUTO PARTS 1442	08/22/2019	$30.55
	FLINT EQUIP SIMPSONVILL	08/23/2019	$601.68
	ADVANCE AUTO PARTS 5690	08/23/2019	$50.00
	CARQUEST 14800	08/26/2019	$220.12
	CARQUEST 14800	08/26/2019	$90.27
	DIVERSIFIED RECYCLING	08/26/2019	$25.80
	O'REILLY AUTO PARTS 1442	08/27/2019	$25.25
	ALL CHARGED UP	08/27/2019	$240.75
	LOWES #00518	08/28/2019	$329.44
	CARQUEST 14800	08/28/2019	$449.72
	THE HOLLOWAY COMPANY	08/28/2019	$71.91
	CARQUEST 14800	08/29/2019	$552.57
	HARBOR FREIGHT TOOLS 532	08/29/2019	$190.38
	O'REILLY AUTO PARTS 1442	08/29/2019	$41.47
			$8,152.92
KERI E VINES	COMPANY WRENCH LEXINGTON	07/31/2019	$1,117.21
	OREILLY AUTO #1490	08/01/2019	$8.23
	OREILLY AUTO #1490	08/02/2019	$65.91
	OREILLY AUTO #1490	08/02/2019	$711.30
	OREILLY AUTO #1490	08/02/2019	$9.13
	OREILLY AUTO #1490	08/02/2019	$109.49
	OREILLY AUTO #1490	08/05/2019	$95.75
	OREILLY AUTO #1490	08/05/2019	$28.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KERI E VINES	OREILLY AUTO #1490	08/06/2019	$8.86
	OREILLY AUTO #1490	08/06/2019	$39.56
	TRUCK PARTS & SERVICE	08/06/2019	$292.36
	OREILLY AUTO #1490	08/06/2019	$107.87
	OREILLY AUTO #1490	08/07/2019	$158.54
	OREILLY AUTO #1490	08/08/2019	$48.70
	OREILLY AUTO #1490	08/08/2019	$32.14
	OREILLY AUTO #1490	08/08/2019	$59.47
	OREILLY AUTO #1490	08/08/2019	$27.95
	CAROLINA TOOL CO INC	08/12/2019	$30.10
	OREILLY AUTO #1490	08/13/2019	$28.12
	OREILLY AUTO #1490	08/13/2019	$260.47
	OREILLY AUTO #1490	08/13/2019	$4.32
	OREILLY AUTO #1490	08/14/2019	$9.52
	OREILLY AUTO #1490	08/14/2019	$32.39
	OREILLY AUTO #1490	08/14/2019	$81.31
	OREILLY AUTO #1490	08/15/2019	$78.67
	OREILLY AUTO #1490	08/15/2019	$4.27
	OREILLY AUTO #1490	08/15/2019	$40.16
	OREILLY AUTO #1490	08/16/2019	$4.59
	OREILLY AUTO #1490	08/16/2019	$90.03
	OREILLY AUTO #1490	08/19/2019	$32.40
	PRICES GARAGE & HEAVY DUT	08/19/2019	$325.00
	GYRO-TRAC CORPORATION	08/20/2019	$723.03
	O'REILLY AUTO PARTS 1490	08/21/2019	$12.64
	GEORGE BALLENTINE FORD	08/21/2019	$96.30
	O'REILLY AUTO PARTS 1490	08/22/2019	$122.21
	THE HOLLOWAY COMPANY	08/22/2019	$29.56
	O'REILLY AUTO PARTS 1490	08/23/2019	$17.80
	GERALD'S RADIATOR	08/23/2019	$235.00
	O'REILLY AUTO PARTS 1490	08/23/2019	$4.32
	O'REILLY AUTO PARTS 1490	08/26/2019	$39.68
	M & M TIRE	08/26/2019	$1,116.26
	CAROLINA TOOL CO INC	08/26/2019	$95.24
	O'REILLY AUTO PARTS 1490	08/26/2019	$17.17
	O'REILLY AUTO PARTS 1490	08/26/2019	$5.45
	LEE TRANSPORT EQ PARTS	08/27/2019	$449.40
	A1 TIRE OF ABBEVILLE LLC	08/27/2019	$303.04
	A1 TIRE OF ABBEVILLE LLC	08/27/2019	$637.06
	HALL MANUFACTURING	08/27/2019	$578.06
	HALL MANUFACTURING	08/27/2019	$330.91
	ALAMO INDUSTRIAL	08/28/2019	$2,056.08
	TEXIZE	08/29/2019	$606.25
	CAROLINA TOOL CO INC	08/29/2019	$7.13
			$11,424.62
KEVIN B. POSTON	COKER OIL CO	08/28/2019	$283.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$283.41
KEVIN J CREEL	MOREHOUSE-HUBER INC	08/01/2019	$398.47
	HALLS SAFETY EQUIPMENT CO	08/14/2019	$2,324.30
	BATTERIES PLUS - #0179	08/22/2019	$583.09
			$3,305.86
KEVIN L KARLINSEY	OREILLY AUTO #4674	08/08/2019	$2.88
	AUTO PARTS OF BEAUFORT	08/08/2019	$72.74
	NAPA AUTO PARTS BEAUFORT	08/08/2019	$13.33
	LOWES #01521	08/08/2019	$424.62
	SHERWIN WILLIAMS 702046	08/09/2019	$134.73
	WALTERBORO FORD	08/08/2019	$294.42
	AUTO PARTS OF BEAUFORT	08/09/2019	$29.75
	AUTO PARTS OF BEAUFORT	08/12/2019	$6.70
	NAPA AUTO PARTS BEAUFORT	08/13/2019	$25.42
	AUTO PARTS OF BEAUFORT	08/13/2019	$26.75
	OREILLY AUTO #4674	08/13/2019	$29.94
	AUTO PARTS OF BEAUFORT	08/22/2019	$21.38
	AUTO PARTS OF BEAUFORT	08/22/2019	$110.36
	AUTO PARTS OF BEAUFORT	08/23/2019	$32.07
	AUTO PARTS OF BEAUFORT	08/23/2019	$90.52
	AUTO PARTS OF BEAUFORT	08/29/2019	$171.19
	AUTO PARTS OF BEAUFORT	08/29/2019	$171.19
			$1,657.99
KEVIN L SPIVEY	ACADEMY SPORTS #196	07/31/2019	$113.39
	ACADEMY SPORTS #196	07/31/2019	$102.59
	ACADEMY SPORTS #196	07/31/2019	$113.39
	ACADEMY SPORTS #196	07/31/2019	$80.99
	CAUSEYS HOME CENTER INC.	07/30/2019	$177.78
	ACADEMY SPORTS #196	08/02/2019	$114.99
	AGRI SUPPLY - FLORENCE	08/14/2019	$425.38
	FORMS AND SUPPLY - AOPD	08/13/2019	$37.43
	ACADEMY SPORTS #196	08/19/2019	$107.99
	WM SUPERCENTER #4457	08/21/2019	$92.82
	ACADEMY SPORTS #196	08/23/2019	$118.79
	DARLINGTON CHAIN SAW INC	08/28/2019	$719.17
			$2,204.71
KIMBERLY A CHRISTMAS	FORMS AND SUPPLY - AOPD	08/12/2019	$98.88
			$98.88
KIMBERLY BUEHLER	FORMS AND SUPPLY - AOPD	08/09/2019	$33.53
			$33.53
KIMBERLY G. PRICE	OFFICE DEPOT #2361	07/30/2019	$96.87
	FEDEX OFFIC30900030957	07/30/2019	$49.62
	DH PACE COMPANY	08/06/2019	$229.10
			$375.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY M ASHLEY	FORMS AND SUPPLY - AOPD	07/31/2019	$18.44
	FORMS AND SUPPLY - AOPD	07/31/2019	$5.83
	TERMINIX SERVICE INC	08/06/2019	$82.00
	BLANCHARD MACHINERY	08/07/2019	$2,400.37
	GRAINGER	08/09/2019	$97.22
	BLANCHARD MACHINERY	08/13/2019	$1,248.68
	GRAINGER	08/12/2019	$85.77
	GRAINGER	08/27/2019	$714.73
			$4,653.04
KIMBERLY R LANGDALE	WAL-MART #1037	08/01/2019	$23.94
	GRAINGER	08/07/2019	$8.05
			$31.99
KIP R HUSTON	SQ EDGEFIELD ASPHA	08/02/2019	$2,450.00
	TRACTOR-SUPPLY-CO #0453	08/05/2019	$125.00
	LOWES #02520	08/05/2019	$10.68
	LOWES #02520	08/13/2019	$24.03
	LOWES #02520	08/23/2019	$117.54
	TRACTOR-SUPPLY-CO #0453	08/23/2019	$133.74
			$2,860.99
KRISTI D HACKETT	FORMS AND SUPPLY - AOPD	08/12/2019	$120.57
	OFFICEMAX/DEPOT 6591	08/13/2019	$19.76
	USPS PO 4536400649	08/19/2019	$14.54
	FORMS AND SUPPLY - AOPD	08/21/2019	$245.05
	WM SUPERCENTER #1382	08/26/2019	$63.84
			$463.76
KRISTI H JOHNSON	LINE EQUIPMENT SALES CO	08/02/2019	$80.77
	BCT	08/28/2019	$48.38
	SAMS CLUB #8252	08/28/2019	$87.70
	GRAINGER	08/28/2019	$52.68
			$269.53
KRISTINE S NIX	SPARROW & KENNEDY TRACTOR	07/31/2019	$161.40
	HAMPTON PARTS 0024046	07/31/2019	$43.17
	AUTO PARTS ESTILL14447	07/31/2019	$49.66
	OREILLY AUTO #4715	08/01/2019	$297.71
	ALCAM INC	07/30/2019	$107.45
	OREILLY AUTO #4715	08/01/2019	$53.71
	OREILLY AUTO #4715	08/01/2019	$17.74
	WALTERBORO FORD	08/01/2019	$231.56
	ALAMO INDUSTRIAL	08/01/2019	$73.95
	BLANCHARD EQUIPMENT - HA	08/01/2019	$448.13
	CHARLESTON STORE	08/02/2019	$609.55
	OREILLY AUTO #4715	08/06/2019	$41.21
	AUTO PARTS ESTILL14447	08/06/2019	$56.85
	OREILLY AUTO #4715	08/06/2019	$18.63
	GRAINGER	08/08/2019	$232.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE S NIX	LEE TRANSPORT EQUIPMENT	08/08/2019	$210.54
	LEE TRANSPORT EQUIPMENT	08/12/2019	$231.72
	FASTENAL COMPANY 01SCWAT	08/13/2019	$106.75
	GRAINGER	08/16/2019	$551.35
	CHARLESTON STORE	08/16/2019	$201.47
	OREILLY AUTO #4715	08/19/2019	$73.95
	FASTENAL COMPANY 01SCWAT	08/19/2019	$75.04
	LINDER INDSTRL-COLUMBIA	08/19/2019	$707.43
	OREILLY AUTO #4715	08/19/2019	$75.58
	HAMPTON PARTS 0024046	08/21/2019	$170.48
	CYCLESORB	08/21/2019	$141.51
	CLASSIC FORD LINC COLUM	08/21/2019	$678.67
	O'REILLY AUTO PARTS 4715	08/22/2019	$85.97
	BLANCHARD MACHINERY	08/23/2019	$465.26
	O'REILLY AUTO PARTS 4715	08/23/2019	$25.89
	O'REILLY AUTO PARTS 4715	08/26/2019	$7.54
	H & H CAR CARE	08/26/2019	$406.16
	H & H CAR CARE	08/26/2019	$103.20
	WALTERBORO FORD	08/26/2019	$30.62
	CYCLESORB	08/29/2019	$288.90
	DOLLAR-GENERAL #6140	08/28/2019	$12.69
	CLASSIC FORD LINC COLUM	08/29/2019	$219.94
			$7,313.91
KW BUTLER	B&H PHOTO MOTO	08/14/2019	$738.13
			$738.13
KYLE M HARDWICK	GEORGETOWN HARDWARE	08/22/2019	$30.16
	LOWES #01004	08/27/2019	$139.49
			$169.65
LAKENDRAE JENKINS	WESTBURYS ACE HDWE	08/07/2019	$33.68
	ADVANCE AUTO PARTS 6925	08/08/2019	$68.74
	HELMLY BROTHERS ACE HDW	08/09/2019	$54.54
	SANTEE AUTO PARTS INC	08/12/2019	$9.88
	HALL MANUFACTURING	08/22/2019	$409.34
	HALL MANUFACTURING	08/22/2019	$1,713.90
	HELMLY BROTHERS ACE HDW	08/23/2019	$29.91
	HALL MANUFACTURING	08/23/2019	$2,217.60
			$4,537.59
LAMONICA O. JAMISON	OFFICE DEPOT #2349	08/01/2019	$19.43
	FORMS AND SUPPLY - AOPD	08/08/2019	$150.47
			$169.90
LARRY H FOX	WORKBOOTS PLUS	08/17/2019	$102.60
			$102.60
LATASHA CRUMPTON	GAN NEWSPAPERSUBSCRIPT	07/31/2019	$9.99
	ANDERSON INDEPENDENT	08/05/2019	$9.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LATASHA CRUMPTON	THE SUN NEWS DIGITAL SUB	08/10/2019	$12.99
	EPP NEWSPAPER GROUP	08/16/2019	$155.00
	THE STATE NEWSPAPER DIGI	08/25/2019	$12.99
	GAN NEWSPAPERSUBSCRIPT	08/30/2019	$9.99
			$210.95
LATOSHA L CARMICHAEL	FORMS AND SUPPLY - AOPD	07/31/2019	$101.79
	GRAINGER	08/02/2019	$660.67
	FORMS AND SUPPLY - AOPD	08/05/2019	$642.08
	FORMS AND SUPPLY - AOPD	08/07/2019	$42.25
	FORMS AND SUPPLY - AOPD	08/09/2019	$137.14
	FORMS AND SUPPLY - AOPD	08/26/2019	$49.56
			$1,633.49
LAURA F OUZTS	A1 TIRE OF ABBEVILLE LLC	07/31/2019	$1,564.00
	VERIZON WRLS 389801	07/30/2019	$52.94
	ADVANCE AUTO PARTS 5690	07/31/2019	$42.30
	BLANCHARD EQUIPMENT GREE	07/31/2019	$47.24
	JES EQUIPMENT SERVIC	07/31/2019	$130.00
	ANDERSON FIRE AND SAFETY	08/02/2019	$203.30
	ABBEVILLE HARDWARE LLC	07/31/2019	$19.25
	OREILLY AUTO #1442	08/05/2019	$69.16
	GRAINGER	08/05/2019	$38.25
	SONYS AUTO PARTS	08/05/2019	$87.26
	GRAINGER	08/05/2019	$338.44
	ABBEVILLE HARDWARE LLC	08/07/2019	$4.26
	LOWES #00518	08/07/2019	$37.84
	GREENWOOD HYDRAULICS	08/08/2019	$491.94
	CARQUEST 14800	08/08/2019	$12.72
	OLD STONE TRACTOR CO	08/09/2019	$996.00
	MECO INC OF AUGUSTA	08/09/2019	$312.50
	GRAINGER	08/09/2019	$360.17
	GRAINGER	08/09/2019	$27.50
	OREILLY AUTO #1442	08/09/2019	$31.32
	OREILLY AUTO #1442	08/09/2019	$29.59
	OREILLY AUTO #1442	08/12/2019	$37.18
	SONYS AUTO PARTS	08/12/2019	$105.70
	AG PRO ANDERSON 010130	08/13/2019	$40.52
	SMITH & JONES JANITORIAL	08/13/2019	$1,151.00
	CYCLESORB	08/15/2019	$288.90
	HALL MANUFACTURING	08/16/2019	$612.08
	NORRIS SUPPLY	08/16/2019	$293.57
	LINDER INDSTRL-GREER	08/16/2019	$413.02
	CAROLINA ENVIRONMENTAL SY	08/16/2019	$49.43
	LOWES #00518	08/19/2019	$74.88
	OREILLY AUTO #1442	08/20/2019	$82.05
	AG PRO WILLIAMSTON 010115	08/20/2019	$233.39
	GRAINGER	08/20/2019	$58.20

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LAURA F OUZTS	GRAINGER	08/20/2019	$879.04
	THE HOLLOWAY COMPANY	08/22/2019	$71.57
	CAROLINA TOOL CO INC	08/22/2019	$8.39
	CARQUEST 14800	08/22/2019	$22.66
	SOL SNAP-ON INDUSTRIAL	08/25/2019	$90.94
	GRAINGER	08/23/2019	$79.69
	H.D. PAYNE & COMPANY	08/23/2019	$194.86
	SONYS AUTO PARTS	08/26/2019	$39.27
	O'REILLY AUTO PARTS 1442	08/26/2019	$16.07
	SONYS AUTO PARTS	08/27/2019	$22.37
	GRAINGER	08/29/2019	$110.35
			$9,871.11
LAUREN M BENJAMIN	BESTBUYCOM805637250401	08/12/2019	$460.09
	BESTBUYCOM805637250401	08/13/2019	$53.49
	BESTBUYCOM805637250401	08/14/2019	$42.79
	LORICK OFFICE PRODUCTS	08/19/2019	$150.12
	RED WING SHOE STORE #1	08/20/2019	$95.49
	FORMS AND SUPPLY - AOPD	08/21/2019	$244.50
	FORMS AND SUPPLY - AOPD	08/27/2019	$260.50
			$1,306.98
LAWRENCE H BENENHALEY	WAL-MART #0511	08/29/2019	$21.09
			$21.09
LEE D MCDANIEL	SIMPSON MANNING HDWE	08/23/2019	$15.10
	TRACTOR SUPPLY CO #1961	08/23/2019	$118.79
	SIMPSON MANNING HDWE	08/27/2019	$15.10
			$148.99
LEON BROCK JR.	SQ THOMAS CONCRETE	08/08/2019	$192.24
	CLARENDON AUTO PARTS	08/13/2019	$13.99
	TRACTOR SUPPLY CO #1961	08/23/2019	$118.79
	SIMPSON MANNING HDWE	08/28/2019	$42.68
			$367.70
LEROY MCELVEEN JR	LOWES #01075	08/06/2019	$102.15
	LAKE CITY LUMBER COMPANY	08/12/2019	$23.63
	ACADEMY SPORTS #196	08/22/2019	$80.99
	ACADEMY SPORTS #196	08/22/2019	$107.99
			$314.76
LESLIE D BOWICK	TRANSAFE	07/30/2019	$222.37
	CARQUEST AUTO SUPPLY	08/06/2019	$828.57
	CARQUEST AUTO SUPPLY	08/06/2019	$472.50
	TRACTOR-SUPPLY-CO #0471	08/05/2019	$460.09
	A1 TIRE OF ABBEVILLE LLC	08/06/2019	$44.05
	A1 TIRE OF ABBEVILLE LLC	08/06/2019	$1,348.19
	A1 TIRE OF ABBEVILLE LLC	08/06/2019	$480.95
	DILLON SUPPLY COMPANY	08/06/2019	$694.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LESLIE D BOWICK	CARQUEST AUTO SUPPLY	08/08/2019	$119.99
	CARQUEST AUTO SUPPLY	08/12/2019	$157.43
	CARQUEST AUTO SUPPLY	08/14/2019	$29.11
	CARQUEST AUTO SUPPLY	08/14/2019	$7.73
	CARQUEST AUTO SUPPLY	08/14/2019	$14.71
	CARQUEST AUTO SUPPLY	08/15/2019	$100.94
	CARQUEST AUTO SUPPLY	08/15/2019	$25.53
	WHITE HARDWARE 3557	08/19/2019	$44.04
	LINDER INDSTRL-COLUMBIA	08/19/2019	$1,321.29
	WHITE HARDWARE 3557	08/20/2019	$14.03
	CARQUEST AUTO SUPPLY	08/21/2019	$101.70
	WHITE HARDWARE 3557	08/21/2019	$10.03
	CARQUEST AUTO SUPPLY	08/23/2019	$9.14
	CARQUEST AUTO SUPPLY	08/23/2019	$86.32
	CARQUEST AUTO SUPPLY	08/26/2019	$783.00
	CARQUEST AUTO SUPPLY	08/27/2019	$43.72
	CARQUEST AUTO SUPPLY	08/28/2019	$56.34
	CARQUEST AUTO SUPPLY	08/28/2019	$37.47
			$7,513.24
LESTER E PARRIS	RUMSEY ELECTRIC COMPANY	07/31/2019	$210.24
	H & R STEEL SUPPLIES	08/02/2019	$186.91
	Herpel Lift Co, LLC	08/02/2019	$600.00
	BUFORD STREET DRUG & ACE	08/06/2019	$36.29
	AG PRO SPARTANBURG 010132	08/06/2019	$39.20
	ROGER SHIFLETT FORD	08/05/2019	$69.84
	MOUSER ELECTRONICS INC	08/06/2019	$254.95
	ROGER SHIFLETT FORD	08/06/2019	$148.43
	HILLS MACHINERY	08/06/2019	$328.26
	M & M BLANTON'S WRECKER S	08/09/2019	$200.00
	GAFFNEY BUICK GMC INC	08/09/2019	$86.25
	AG PRO SPARTANBURG 010132	08/09/2019	$161.04
	REDNECK TRAILER SUP 11	08/13/2019	$366.98
	REDNECK TRAILER SUP 11	08/13/2019	$57.49
	AG PRO SPARTANBURG 010132	08/14/2019	$86.32
	HALL MANUFACTURING	08/15/2019	$126.90
	GAFFNEY BUICK GMC INC	08/19/2019	$165.83
	H & R STEEL SUPPLIES	08/19/2019	$197.96
	AG PRO SPARTANBURG 010132	08/19/2019	$34.27
	CAROLINA INTERNATIONAL TR	08/20/2019	$211.67
	CAROLINA INTERNATIONAL TR	08/21/2019	$716.03
	MIDLANDS MACHINERY INC	08/22/2019	$641.64
	MACK FULBRIGHT DIST INC	08/27/2019	$373.43
	HARLEYS ELECTRONICS INC	08/27/2019	$10.50
	OILMEN'S EQUIPMENT CORPOR	08/27/2019	$129.67
	HYDRADYNE 583	08/27/2019	$294.87
			$5,734.97

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LEVERNE WILLIAMSON	DARLINGTON CHAIN SAW INC	07/31/2019	$130.91
	KORMAN SIGNS INC	08/14/2019	$1,288.76
	FASTENAL COMPANY 01SCDAR	08/22/2019	$84.76
	KORMAN SIGNS INC	08/21/2019	$1,913.69
	DARLINGTON CHAIN SAW INC	08/27/2019	$799.15
	DARLINGTON CHAIN SAW INC	08/27/2019	$59.13
	HARTSVILLE OUTDOOR EQUIPM	08/28/2019	$126.07
	LOWES #02803	08/28/2019	$215.96
			$4,618.43
LEWIS D BASS	LOWES #01751	07/31/2019	$254.10
	LOWES #01751	08/02/2019	$391.69
	LOWES #01751	08/05/2019	$34.69
	WAL-MART #0634	08/09/2019	$20.82
	LOWES #01751	08/26/2019	$168.87
	NOR NORTHERN TOOL	08/28/2019	$162.52
	AGRI SUPPLY - FLORENCE	08/29/2019	$153.63
			$1,186.32
LIANE WHITE	FORMS AND SUPPLY - AOPD	08/07/2019	$90.04
	FORMS AND SUPPLY - AOPD	08/09/2019	$51.32
	IBS OF SOUTH CAROLINA	08/15/2019	$485.46
	REPUBLIC SERVICES TRASH	08/21/2019	$98.81
			$725.63
LINDA S RAINES	WESTAR TIRE	07/30/2019	$232.90
	NAPA AUTO PARTS 0000905	07/31/2019	$44.04
	IN JIT INDUSTRIAL SOLUTI	07/31/2019	$312.15
	WESTAR TIRE	07/30/2019	$1,076.59
	OLD STONE TRACTOR CO	08/01/2019	$65.45
	CLEMSON AUTO PARTS	08/01/2019	$23.39
	PARRISH TIRE CO 01-23	08/01/2019	$627.06
	NAPA AUTO PARTS 0000905	08/01/2019	$53.49
	NAPA AUTO PARTS 0000905	08/01/2019	$28.36
	PERFORMANCE TIRE AND AUTO	08/01/2019	$122.53
	OLD STONE TRACTOR CO	08/01/2019	$1,772.22
	AUTOZONE #0171	08/01/2019	$24.60
	NAPA AUTO PARTS 0000905	08/06/2019	$35.30
	CLEMSON AUTO PARTS	08/06/2019	$9.85
	CLEMSON AUTO PARTS	08/07/2019	$12.81
	RICHARD KAY AUTOMOTIVE	08/06/2019	$49.99
	NAPA AUTO PARTS 0000905	08/19/2019	$29.20
	138 KEYSTONE AUTOMOTIVE	08/19/2019	$92.01
	PARRISH TIRE CO 01-23	08/19/2019	$1,260.14
	IN JIT INDUSTRIAL SOLUTI	08/19/2019	$87.34
	NAPA AUTO PARTS 0000905	08/19/2019	$80.24
	NAPA AUTO PARTS 0000905	08/19/2019	$162.88
	EBS INC	08/19/2019	$7.49

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	AG PRO WILLIAMSTON 010115	08/19/2019	$88.07
	IN JIT INDUSTRIAL SOLUTI	08/19/2019	$68.88
	AUTOZONE #0171	08/19/2019	$161.54
	AUTOZONE #0171	08/19/2019	$128.40
	ANDERSON AUTO GLASS CTR	08/19/2019	$484.39
	NAPA AUTO PARTS 0000905	08/19/2019	$58.99
	NAPA AUTO PARTS 0000905	08/20/2019	$530.30
	NAPA AUTO PARTS 0000905	08/20/2019	$34.64
	BLANCHARD MACHINERY	08/20/2019	$68.74
	WESTAR TIRE	08/19/2019	$172.90
	NAPA AUTO PARTS 0000905	08/20/2019	$103.62
	HILLS MACHINERY	08/19/2019	$1,074.34
	NAPA AUTO PARTS 0000905	08/20/2019	$7.48
	NAPA AUTO PARTS 0000905	08/23/2019	$42.19
	LEE TRANSPORT INC	08/28/2019	$60.99
	NAPA AUTO PARTS 0000905	08/28/2019	$96.29
	NAPA AUTO PARTS 0000905	08/28/2019	$15.07
	ANDERSON FORD PARTS/SRVC	08/28/2019	$274.03
	IN JIT INDUSTRIAL SOLUTI	08/28/2019	$182.30
	NAPA AUTO PARTS 0000905	08/28/2019	$95.22
	NAPA AUTO PARTS 0000905	08/28/2019	$47.28
	INTERSTATE BATTERIES SYST	08/28/2019	$241.43
	IN JIT INDUSTRIAL SOLUTI	08/28/2019	$157.80
	FLEETPRIDE316	08/28/2019	$623.26
	CLEMSON AUTO PARTS	08/28/2019	$34.42
	IN JIT INDUSTRIAL SOLUTI	08/28/2019	$53.50
	CLEMSON AUTO PARTS	08/28/2019	$89.29
	CLEMSON AUTO PARTS	08/28/2019	$203.03
	NAPA AUTO PARTS 0000905	08/28/2019	$9.62
	NAPA AUTO PARTS 0000905	08/28/2019	$116.13
	CHRISTOPHER TRUCKS INC	08/28/2019	$166.68
	NAPA AUTO PARTS 0000905	08/28/2019	$36.90
	NAPA AUTO PARTS 0000905	08/28/2019	$53.06
	BENSON FORD	08/28/2019	$195.90
	RICHARD KAY AUTOMOTIVE	08/28/2019	$30.34
	RICHARD KAY AUTOMOTIVE	08/28/2019	$23.97
	AUTOZONE #0171	08/29/2019	$139.10
	GRAINGER	08/29/2019	$469.75
	WESTAR TIRE	08/28/2019	$79.00
	RICHARD KAY AUTOMOTIVE	08/28/2019	$24.90
	TRANSAFE	08/28/2019	$62.06
	WESTAR TIRE	08/28/2019	$419.01
	WESTAR TIRE	08/28/2019	$79.00
	BENSON FORD	08/28/2019	$67.11
	INTERNATIONAL INDUSTRIES	08/28/2019	$273.02
	CAROLINA INTERNATIONAL TR	08/28/2019	$343.58

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
LINDA S RAINES	INTERNATIONAL INDUSTRIES	08/28/2019	$757.86
			$14,755.41
LISA STUCKEY	JOHNSONS LOCKSMITH SERVIC	08/02/2019	$864.82
	SANDERS SUPPLY CO	08/16/2019	$92.34
	PEEK PAVEMENT MARKING LLC	08/22/2019	$1,800.00
	NBF NATL BIZ FURNITURE	08/28/2019	$1,823.04
			$4,580.20
LORRAINE K BECK	MORGANS SHOES AND BOOTER	08/07/2019	$110.20
	HAMILTON MOORE	08/22/2019	$92.99
	SNIPES CO	08/23/2019	$177.91
			$381.10
LORRIE C. CAMP	HUMBOLDT MFG CO	08/02/2019	$255.97
	SAF-GARD SAFETY SHOE	08/06/2019	$100.69
	SAF-GARD SAFETY SHOE	08/06/2019	$105.99
			$462.65
LOU O GILLEY	NOR NORTHERN TOOL	07/31/2019	$592.31
	HERALD OFFICE SUPPLY INC	08/16/2019	$12.02
			$604.33
LUTHER W GIBSON	IN SURFACE SYSTEMS & INS	08/03/2019	$1,047.00
	LOWES #01064	08/12/2019	$32.36
	IN SIMCO DRILLING EQUIPM	08/16/2019	$404.76
			$1,484.12
MAE A JOHNSON YOUNG	FORMS AND SUPPLY - AOPD	08/01/2019	$68.72
	FORMS AND SUPPLY - AOPD	08/02/2019	$254.88
			$323.60
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	07/31/2019	$17.63
	SUNRISE AUTO SUPPLY	07/31/2019	$174.42
	SUNRISE AUTO SUPPLY	08/01/2019	$44.45
	ADVANCE AUTO PARTS #6602	08/02/2019	$59.00
	ALCAM INC	08/01/2019	$214.00
	SUNRISE AUTO SUPPLY	08/02/2019	$263.62
	ALCAM INC	08/05/2019	$612.54
	SUNRISE AUTO SUPPLY	08/07/2019	$32.08
	ALAMO INDUSTRIAL	08/07/2019	$1,949.87
	OLD STONE TRACTOR CO	08/09/2019	$1,270.59
	TRACTOR-SUPPLY-CO #0453	08/08/2019	$46.98
	HALL MANUFACTURING	08/13/2019	$397.53
	ADVANCE AUTO PARTS #6602	08/16/2019	$32.09
	ADVANCE AUTO PARTS #6602	08/19/2019	$7.31
	ADVANCE AUTO PARTS #6602	08/20/2019	$118.17
	ADVANCE AUTO PARTS #6602	08/20/2019	$35.56
	SUNRISE AUTO SUPPLY	08/20/2019	$76.14
	RED LINE PRECISION MACHI	08/20/2019	$860.00
	ADVANCE AUTO PARTS #6602	08/21/2019	$45.55

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MANDY S CHAPPELL	SUNRISE AUTO SUPPLY	08/21/2019	$28.01
	SUNRISE AUTO SUPPLY	08/26/2019	$19.90
	SUNRISE AUTO SUPPLY	08/26/2019	$37.66
	SUNRISE AUTO SUPPLY	08/26/2019	$116.39
	ADVANCE AUTO PARTS #6602	08/27/2019	$39.11
	NEWBERRY HARDWARE	08/29/2019	$250.38
	LOWES #02520	08/29/2019	$50.93
			$6,799.91
MARIE M BRACANOVICH	AMERICAN AIR0010654274721	08/12/2019	$72.35
	AMERICAN AIR0010654275626	08/12/2019	$72.35
	AMERICAN AIR0010654275625	08/12/2019	$72.35
	AMERICAN AIR0012371664470	08/12/2019	$467.10
	AMERICAN AIR0012371668254	08/12/2019	$467.10
	AMERICAN AIR0010654274720	08/12/2019	$72.35
	AMERICAN AIR0012371668253	08/12/2019	$467.10
	AMERICAN AIR0012371664471	08/12/2019	$467.10
			$2,157.80
MARION H HOOD	GYRO-TRAC CORPORATION	07/31/2019	$828.03
	SHERWIN WILLIAMS 702045	08/02/2019	$263.41
	CES 38	08/06/2019	$173.60
	SIMPSON ACE HDWE	08/08/2019	$32.34
	FORTILINE-SUMTER 010	08/13/2019	$88.56
	LOWES #00626	08/21/2019	$37.78
	ANDREWS SMALL ENGINES	08/27/2019	$42.98
			$1,466.70
MARION S SUMMERS	NAPA AUTO SUPPLY 0000870	07/31/2019	$18.59
	KIMBALL MIDWEST	08/02/2019	$258.31
	KIMBALL MIDWEST	08/05/2019	$63.37
	KIMBALL MIDWEST	08/05/2019	$64.81
	KB TIRE LLC	08/05/2019	$137.00
	CORK DIRECT	08/12/2019	$57.00
	AIRGAS SOUTH	08/14/2019	$74.56
	KIMBALL MIDWEST	08/15/2019	$436.06
	BLANCHARD EQUIPMENT - OR	08/20/2019	$43.07
	SAFETY KLEEN CORP	08/21/2019	$271.06
	NAPA AUTO SUPPLY 0000870	08/22/2019	$161.56
	FORMS AND SUPPLY - AOPD	08/21/2019	$616.33
	O'REILLY AUTO PARTS 1764	08/22/2019	$465.92
	CYCLESORB	08/22/2019	$430.41
	AIRGAS SOUTH	08/22/2019	$50.80
	NAPA AUTO SUPPLY 0000870	08/21/2019	$77.04
	SOUTHERN VAC	08/23/2019	$116.80
	CAROLINA AGRI-POWER LLC	08/23/2019	$128.83
	MOREHOUSE-HUBER INC	08/23/2019	$32.15
	PARTSTREE COM	08/23/2019	$184.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARION S SUMMERS	BLANCHARD EQUIPMENT - OR	08/22/2019	$169.72
	JUMPERS AUTO PARTS INC	08/26/2019	$13.90
	FRANKS EXPRESS ORANGEBU	08/26/2019	$26.00
	HOME BUILDERS LIQUIDATION	08/26/2019	$12.82
	AMERICAN DYNAMICS	08/28/2019	$1,017.75
	KIMBALL MIDWEST	08/28/2019	$214.90
			$5,142.97
MARK A FELDER	GYRO-TRAC CORPORATION	07/30/2019	$262.71
	PRAXAIR DIST INC OAM	07/31/2019	$25.66
	GRAINGER	08/01/2019	$85.45
	AIRGAS SOUTH	07/31/2019	$83.81
	BLANCHARD EQUIPMENT - ST	08/05/2019	$107.78
	JIM HUDSON FORD SERVICE	08/07/2019	$989.66
	KIMBALL MIDWEST	08/07/2019	$202.80
	AIRGAS SOUTH	08/12/2019	$2.02
	ST MATTHEWS SUPPLY COMPAN	08/12/2019	$28.98
	ST MATTHEWS SUPPLY COMPAN	08/13/2019	$342.32
	KIMBALL MIDWEST	08/13/2019	$555.39
	CALHOUN SUPPLY CO INC	08/14/2019	$145.50
	BLANCHARD EQUIPMENT - ST	08/13/2019	$664.56
	KIMBALL MIDWEST	08/15/2019	$95.39
	BALLARD PARTS SERVICE CO	08/15/2019	$43.23
	FASTENAL COMPANY 01SCORG	08/14/2019	$85.59
	KIMBALL MIDWEST	08/15/2019	$314.92
	DILLON SUPPLY COMPANY	08/14/2019	$173.28
	NOR NORTHERN TOOL	08/16/2019	$161.97
	BALLARD PARTS SERVICE CO	08/19/2019	$107.00
	BALLARD PARTS SERVICE CO	08/20/2019	$330.47
	NORTHERN TOOL EQUIP SC	08/19/2019	$187.23
	BLANCHARD EQUIPMENT - ST	08/19/2019	$115.54
	ST MATTHEWS SUPPLY COMPAN	08/20/2019	$98.63
	GRAINGER	08/22/2019	$872.59
	LOWES #01064	08/23/2019	$163.38
	MYERS TIRE SUPPLY.COM	08/24/2019	$505.72
	ULINE SHIP SUPPLIES	08/24/2019	$466.17
	SETON IDENTIFICATION PRD	08/23/2019	$32.88
	BALLARD PARTS SERVICE CO	08/23/2019	$211.73
	BALLARD PARTS SERVICE CO	08/23/2019	$102.59
	BALLARD PARTS SERVICE CO	08/26/2019	$62.21
	SOL SNAP-ON INDUSTRIAL	08/27/2019	$847.92
	NAPA AUTO SUPPLY 0000870	08/27/2019	$321.00
	SETON IDENTIFICATION PRD	08/28/2019	$80.49
	CYCLESORB	08/29/2019	$430.41
	LEE TRANSPORT EQ PARTS	08/29/2019	$518.40
	CYCLESORB	08/29/2019	$288.90
	AMERICAN DYNAMICS	08/29/2019	$556.28

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,670.56
MARK A. CROSBY JR	STARR TRACKS	08/02/2019	$785.59
	BRUNSON SUPPLY AND ACE	08/05/2019	$10.57
	FASTENAL COMPANY 01SCWAT	08/13/2019	$28.99
	O'REILLY AUTO PARTS 4715	08/21/2019	$47.50
	GYRO-TRAC CORPORATION	08/20/2019	$1,627.54
	FASTENAL COMPANY 01SCWAT	08/26/2019	$23.00
	O'REILLY AUTO PARTS 4715	08/27/2019	$35.63
	STARR TRACKS	08/27/2019	$42.07
			$2,600.89
MARK D WEATHERFORD	CALHOUN SUPPLY CO INC	08/12/2019	$110.58
	THOM CHEM INC	08/14/2019	$2,495.24
	LOWES #00559	08/23/2019	$70.56
	ACADEMY SPORTS #136	08/29/2019	$86.39
			$2,762.77
MARTY W WOOTEN	LOWES #01064	07/31/2019	$107.99
	GRAINGER	08/01/2019	$300.03
	INSTROTEK INC	08/01/2019	$176.89
	LOWES #01064	08/07/2019	$40.71
	YAMATO SCIENTIFIC AMERICA	07/16/2019	$300.00
	LOWES #01064	08/07/2019	$16.56
	GB SHOES 26	08/10/2019	$125.00
	LOWES #01064	08/09/2019	$38.04
	WM SUPERCENTER #1286	08/12/2019	$18.77
	GRAINGER	08/13/2019	$321.23
	SIMPLEXGRINNELL	08/14/2019	$474.01
	LOWES #01064	08/20/2019	$42.30
	WM SUPERCENTER #1286	08/20/2019	$11.51
	LOWES #01064	08/26/2019	$36.40
	FORNEY LP	08/26/2019	$777.60
	MSC	08/27/2019	$79.13
	FORNEY LP	08/26/2019	$15.71
	SHEALY ELECTRICAL WHOLESA	08/27/2019	$195.81
	FEDEX 789406558219	08/28/2019	$11.78
			$3,089.47
MARY BLACKWOOD	STILL S SMALL ENGINE SALE	07/31/2019	$77.03
	CINTAS 219	08/10/2019	$59.29
	ALLENDALE AUTO 0024593	08/09/2019	$41.69
	CINTAS 219	08/10/2019	$59.29
	CINTAS 219	08/10/2019	$59.29
	ALLENDALE AUTO 0024593	08/09/2019	$23.65
	ALLENDALE AUTO 0024593	08/09/2019	$38.88
	CINTAS 219	08/10/2019	$59.29
	CINTAS 219	08/10/2019	$59.29
	STAPLS0176855146000002	08/13/2019	$176.03

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MARY BLACKWOOD	CHARLESTON STORE	08/13/2019	$448.41
	GRAINGER	08/14/2019	$186.04
	ALLENDALE AUTO 0024593	08/15/2019	$150.81
	ALLENDALE AUTO 0024593	08/23/2019	$19.22
	GRAINGER	08/23/2019	$1,668.64
	CYCLESORB	08/23/2019	$141.51
	ALLENDALE AUTO 0024593	08/23/2019	$21.59
	ALLENDALE AUTO 0024593	08/26/2019	$29.80
	ALLENDALE AUTO 0024593	08/27/2019	$29.78
			$3,349.53
MATTHEW C HENDERSON	MOREHOUSE-HUBER INC	08/07/2019	$11.95
	DILLON SUPPLY COMPANY	08/07/2019	$54.83
	LOWES #00559	08/09/2019	$55.60
	JOHNSON MARINE LLC	08/15/2019	$210.56
	DILLON SUPPLY COMPANY	08/15/2019	$54.83
	C M DUKES OIL COMPANY	08/20/2019	$161.22
	AMERICAN DYNAMICS LLC	08/20/2019	$1,989.15
	SQ SABER OF ORANGE	08/27/2019	$78.13
			$2,616.27
MATTHEW J SHEALY	LOWES #02520	08/19/2019	$13.89
	LOWES #02520	08/26/2019	$12.81
			$26.70
MATTHEW S HAYES	CLINTON TIRE SERVICE INC	08/26/2019	$45.00
	CLINTON TIRE SERVICE INC	08/26/2019	$373.01
	QUACKT GLASS	08/27/2019	$256.55
	TIDEWATER NEWBERRY	08/26/2019	$377.83
	HALL MANUFACTURING	08/27/2019	$1,913.49
	FIRMIN FORD INC.	08/27/2019	$42.67
	BLANCHARD EQUIPMENT - NE	08/27/2019	$854.57
	BLANCHARD EQUIPMENT - NE	08/27/2019	$81.37
			$3,944.49
MECHELLE V MABRY	FORMS AND SUPPLY - AOPD	08/08/2019	$123.52
	VCN SC DEPT OF TRANS	08/23/2019	$103.75
	VCN SC DEPT OF TRANS	08/23/2019	$103.75
			$331.02
MELINDA Y JOHNSON	SHERWIN WILLIAMS 702712	08/08/2019	$154.20
	LOWES #00626	08/08/2019	$213.84
	LOWES #00626	08/08/2019	$213.84
	FASTENAL COMPANY 01SCSUM	08/14/2019	$53.89
	SIMPSON ACE HDWE	08/21/2019	$5.40
	SIMPSONS ACE HDWE	08/21/2019	$80.96
	SIMPSON ACE HDWE	08/21/2019	$73.39
			$795.52
MELISSA F POOLE	HUTTO ACE HDWE	08/09/2019	$96.24

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA F POOLE	CAROLINA EQUIPMENT REPAIR	08/14/2019	$37.78
	HUTTO ACE HDWE	08/27/2019	$205.18
	HUTTO ACE HDWE	08/27/2019	$16.57
			$355.77
MELISSA P BRANHAM	TRACTOR SUPPLY CO #1743	08/09/2019	$86.39
	USPS PO 4515800830	08/12/2019	$26.58
	USPS PO 4515800830	08/13/2019	$25.51
	CPI COLEPARMERINSTRUMT	08/24/2019	$156.64
			$295.12
MELVIN L BRANHAM	LOWES #02442	08/29/2019	$21.34
			$21.34
MEREDITH RUSSELL LONG	DAVENPORT & WILLINGHAM	08/01/2019	$1,613.34
	SUNRISE AUTO SUPPLY	08/01/2019	$42.53
	EAS GAS AND SUPPLY NEW BE	07/31/2019	$15.64
	CAROLINA INTERNATIONAL TR	08/02/2019	$161.96
	NEWBERRY HARDWARE	08/02/2019	$72.72
	NEWBERRY HARDWARE	08/05/2019	$343.45
	OLD STONE TRACTOR CO	08/08/2019	$956.45
	SUNRISE AUTO SUPPLY	08/09/2019	$170.90
	RED LINE PRECISION MACHI	08/09/2019	$160.00
	HALL MANUFACTURING	08/13/2019	$803.61
	TRACTOR-SUPPLY-CO #0453	08/15/2019	$36.36
	BLANCHARD EQUIPMENT - NE	08/14/2019	$319.27
	TRACTOR-SUPPLY-CO #0453	08/14/2019	$40.65
	BLANCHARD EQUIPMENT - NE	08/19/2019	$280.02
	BRIDGESTONE HOSEPOWER	08/21/2019	$81.79
	HILLS MACHINERY	08/21/2019	$812.68
	NEWBERRY SUPPLY AND EQUIP	08/22/2019	$31.03
	ADVANCE AUTO PARTS #6602	08/23/2019	$52.98
	HILLS MACHINERY	08/22/2019	$149.19
	ASCENDUM COLUMBIA 215	08/22/2019	$140.94
	AIRGAS SOUTH	08/26/2019	$104.67
	SUNRISE AUTO SUPPLY	08/27/2019	$14.86
	NEWBERRY SUPPLY AND EQUIP	08/28/2019	$69.94
	NEWBERRY SUPPLY AND EQUIP	08/28/2019	$35.69
	NANCE TRACTOR AND IMPLEM	08/28/2019	$6.89
			$6,517.56
MICHAEL D CARSON	NAPA STORE 1015006	08/05/2019	$7.13
	BC INDUSTRIAL SUPPLY INC	08/05/2019	$92.29
	COMMERCIAL BATTERY	08/05/2019	$1,179.73
	CABLE AND CONNECTIONS - L	08/07/2019	$188.32
	BC INDUSTRIAL SUPPLY INC	08/12/2019	$57.29
	IN S & S WELDING AND FAB	08/12/2019	$100.00
			$1,624.76
MICHAEL L BROWN	TYLER BROTHERS	08/01/2019	$340.98

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL L BROWN	FAIRFAX HARDWARE	08/06/2019	$62.91
	FAIRFAX FEED AND SEED	08/13/2019	$140.40
			$544.29
MICHAEL L FOWLER	GRAINGER	08/01/2019	$60.77
	BLANCHARD MACHINERY	08/02/2019	$923.58
	W AND M TRUCK CLINIC INC	08/06/2019	$69.50
	NEWTON CROUCH INC	08/06/2019	$120.05
	ALAMO INDUSTRIAL	08/08/2019	$799.83
	BLANCHARD MACHINERY	08/09/2019	$981.63
	LONG TRAILER	08/14/2019	$1,368.01
	GWINN'S TIRE & ALLIGNME	08/14/2019	$783.52
	LEE TRANSPORT EQUIPMENT	08/16/2019	$963.10
	FLEETPRIDE316	08/19/2019	$471.42
	SUPERIOR AUTO PARTS	08/23/2019	$47.70
	LEE TRANSPORT INC	08/23/2019	$145.45
	SUPERIOR AUTO PARTS	08/27/2019	$12.88
			$6,747.44
MICHAEL L HUDSON JR	DYNA	08/01/2019	$591.01
	OREILLY AUTO PARTS #4949	08/05/2019	$5.87
	NAPA STORE 1015010	08/06/2019	$55.64
	SAFETY KLEEN CORP	08/06/2019	$209.00
	NAPA STORE 1015010	08/07/2019	$121.58
	NAPA STORE 1015010	08/09/2019	$34.24
	DILLON SUPPLY COMPANY	08/09/2019	$78.39
	NAPA STORE 1015010	08/12/2019	$27.82
	DIVERSIFIED RECYCLING	08/12/2019	$20.00
	NAPA STORE 1015010	08/13/2019	$81.77
	ADVANCE AUTO PARTS #5610	08/13/2019	$107.01
	THE HOME DEPOT #1106	08/15/2019	$21.36
	ALLENS COMPRESSOR SERVICE	08/15/2019	$53.50
	FLINT EQUIP W COLUMBIA	08/19/2019	$185.70
	NAPA STORE 1015010	08/20/2019	$16.18
	UNITED LABORATORIES INC	08/22/2019	$401.40
	O'REILLY AUTO PARTS 4949	08/27/2019	$5.87
			$2,016.34
MICHAEL MILLS	CAROLINA INDUSTRIAL SUPPL	08/02/2019	$189.99
	CAROLINA INDUSTRIAL SUPPL	08/06/2019	$218.97
	SP ARMY NAVY NOW	08/06/2019	$500.00
	SETON IDENTIFICATION PRD	08/13/2019	$111.62
	CEDAR LANE SUPPLY INC	08/13/2019	$53.33
	FAMILY DOLLAR #7761	08/20/2019	$15.12
	SP ARMY NAVY NOW	08/20/2019	$107.99
	CAROLINA INDUSTRIAL SUPPL	08/21/2019	$142.50
	CAROLINA INDUSTRIAL SUPPL	08/21/2019	$65.64
	CMC BUILDING SUPPLY INC	08/28/2019	$51.69

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,456.85
MICHAEL P ACKERMAN	WALGREENS #9597	07/31/2019	$6.88
	FORNEY LP	08/06/2019	$11.76
	FORNEY LP	08/06/2019	$238.00
	STAPLES DIRECT	08/15/2019	$34.97
	STAPLES 00118000	08/14/2019	$14.82
	COLUMBIA WINAIR CO	08/19/2019	$150.72
	FOOD EQUIPMENT COMPANY IN	08/29/2019	$17.32
			$474.47
MICHAEL R BUCK	GB SHOES 26	08/05/2019	$84.95
	LOWES #00499	08/20/2019	$150.66
			$235.61
MICHAEL S WINCHESTER	FLEETPRIDE316	08/02/2019	$318.42
	CAROLINA INTERNATIONAL TR	08/02/2019	$540.59
	NAPA AUTO PARTS 0000412	08/06/2019	$16.99
	SUPER SERVICE	08/06/2019	$117.54
	NAPA AUTO PARTS 0000412	08/06/2019	$15.36
	NAPA AUTO PARTS 0000412	08/06/2019	$16.22
	NAPA AUTO PARTS 0000412	08/06/2019	$30.77
	NAPA AUTO PARTS 0000412	08/06/2019	$13.63
	NAPA AUTO PARTS 0000412	08/06/2019	$15.98
	NAPA AUTO PARTS 0000412	08/06/2019	$10.32
	FLEETPRIDE316	08/06/2019	$207.59
	SUPER SERVICE	08/06/2019	$15.00
	SUPER SERVICE	08/06/2019	$25.00
	NAPA AUTO PARTS 0000412	08/07/2019	$38.27
	NAPA AUTO PARTS 0000412	08/07/2019	$39.24
	NAPA AUTO PARTS 0000412	08/07/2019	$71.14
	NAPA AUTO PARTS 0000412	08/07/2019	$10.01
	NAPA AUTO PARTS 0000412	08/07/2019	$13.70
	NAPA AUTO PARTS 0000412	08/07/2019	$4.07
	OLD STONE TRACTOR CO	08/07/2019	$39.38
	NAPA AUTO PARTS 0000412	08/07/2019	$130.09
	NAPA AUTO PARTS 0000412	08/07/2019	$17.65
	NAPA AUTO PARTS 0000412	08/08/2019	$144.88
	NAPA AUTO PARTS 0000412	08/08/2019	$67.88
	NAPA AUTO PARTS 0000412	08/08/2019	$105.61
	DURACO	08/09/2019	$1,469.84
	INTERNATIONAL INDUSTRIES	08/08/2019	$596.62
	OLD STONE TRACTOR CO	08/12/2019	$54.47
	NAPA AUTO PARTS 0000412	08/12/2019	$46.19
	NAPA AUTO PARTS 0000412	08/12/2019	$60.89
	SUPER SERVICE	08/13/2019	$22.00
	TRICOUNTY HOSE AND HYD	08/13/2019	$112.62
	NAPA AUTO PARTS 0000412	08/14/2019	$125.82

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL S WINCHESTER	NAPA AUTO PARTS 0000412	08/14/2019	$5.27
	ACTION AUTOMOTIVE LLC	08/14/2019	$60.73
	OLD STONE TRACTOR CO	08/15/2019	$57.06
	BOGGS TRACTOR 2	08/16/2019	$31.80
	DS UPHOLSTERY & TRIM	08/16/2019	$225.00
	NAPA AUTO PARTS 0000412	08/19/2019	$81.08
	OLD STONE TRACTOR CO	08/19/2019	$125.60
	NAPA AUTO PARTS 0000412	08/20/2019	$61.89
	TRI-COUNTY ACE	08/20/2019	$6.04
	OLD STONE TRACTOR CO	08/20/2019	$68.31
	TRICOUNTY HOSE AND HYD	08/20/2019	$114.05
	ACTION AUTOMOTIVE LLC	08/21/2019	$163.19
	SUPER SERVICE	08/21/2019	$330.00
	SPEARMAN BROTHERS	08/22/2019	$118.00
	GYRO-TRAC CORPORATION	08/22/2019	$68.88
	NAPA AUTO PARTS 0000412	08/23/2019	$40.86
	TRICOUNTY HOSE AND HYD	08/23/2019	$89.04
	NAPA AUTO PARTS 0000412	08/26/2019	$281.55
	ACTION AUTOMOTIVE LLC	08/26/2019	$459.97
	NAPA AUTO PARTS 0000412	08/27/2019	$29.46
	NAPA AUTO PARTS 0000412	08/29/2019	$4.44
	ACTION AUTOMOTIVE LLC	08/29/2019	$1,332.54
	NAPA AUTO PARTS 0000412	08/29/2019	$16.99
	NAPA AUTO PARTS 0000412	08/29/2019	$16.99
			$8,302.52
MICHAEL W TODD II	CLOTHING WORLD INC	07/31/2019	$125.00
			$125.00
MICHELLE B WAGNER	FORMS AND SUPPLY - AOPD	08/15/2019	$18.92
	FORMS AND SUPPLY - AOPD	08/27/2019	$91.81
			$110.73
MICHELLE C ANTHONY	NORRIS MERCHANDISE	08/02/2019	$440.66
	MILLEN CHEROKEE FEED &	08/15/2019	$159.11
	USPS PO 4532200340	08/14/2019	$6.85
	CHEROKEE SMALL ENGINES-OL	08/27/2019	$75.55
	CHEROKEE SMALL ENGINES-OL	08/27/2019	$63.72
	CHEROKEE SMALL ENGINES-OL	08/28/2019	$87.48
			$833.37
MICHELLE WALKER	OFFICE DEPOT #2349	07/30/2019	$20.50
	OFFICE DEPOT #1214	08/08/2019	$156.05
	FORMS AND SUPPLY - AOPD	08/09/2019	$67.68
	OFFICE DEPOT #1214	08/12/2019	$58.29
	FORMS AND SUPPLY - AOPD	08/22/2019	$232.45
	OFFICE DEPOT #2349	08/22/2019	$47.43
	ACADEMY SPORTS #136	08/27/2019	$97.19
			$679.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MIKE R. BAGLEY	NORTHERN TOOL EQUIP-SC	08/02/2019	$738.27
	NORTHERN TOOL EQUIP-SC	08/02/2019	$222.00
	NORTHERN TOOL EQUIP-SC	08/02/2019	$641.99
	LOWES #01776	08/14/2019	$125.33
	ACADEMY SPORTS #137	08/19/2019	$125.00
	ACADEMY SPORTS #137	08/19/2019	$112.34
	CARQUEST OF CHESTER	08/23/2019	$377.90
			$2,342.83
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	07/31/2019	$20.81
	LINDER INDSTRL-COLUMBIA	07/31/2019	$304.52
	CLASSIC FORD LINC COLUM	07/31/2019	$102.08
	CAMDEN PARTS & PROPANE	07/31/2019	$58.32
	FASTENAL COMPANY 01SCCAM	08/01/2019	$15.92
	CAMDEN PARTS & PROPANE	08/02/2019	$424.78
	TRAPPS AUTO PARTS	08/02/2019	$60.00
	CAMDEN PARTS & PROPANE	08/05/2019	$3.00
	SQ OUTDOOR EQUIPME	08/06/2019	$11.83
	CAMDEN PARTS & PROPANE	08/06/2019	$236.91
	FASTENAL COMPANY 01SCCAM	08/06/2019	$14.12
	JOHNSONS AUTO TRANSMISSIO	08/07/2019	$975.00
	JP AUTOMOTIVE	08/06/2019	$129.17
	JP AUTOMOTIVE	08/07/2019	$373.23
	RADIATOR EXPRESS WAREHOUS	08/08/2019	$275.40
	BAKERS GLASS SERVICE	08/09/2019	$297.00
	CAMDEN PARTS & PROPANE	08/09/2019	$171.94
	CAMDEN PARTS & PROPANE	08/09/2019	$361.41
	HERITAGE CHEV-BUICK	08/09/2019	$50.25
	LOVE CHEVROLET PARTS AND	08/09/2019	$188.05
	CAMDEN TIRE	08/09/2019	$21.44
	RADIATOR EXPRESS WAREHOUS	08/08/2019	$259.21
	CAMDEN PARTS & PROPANE	08/12/2019	$86.75
	CLASSIC FORD LINC COLUM	08/12/2019	$25.40
	BAKERS GLASS SERVICE	08/12/2019	$48.60
	LUGOFF FORD	08/13/2019	$89.97
	CAMDEN PARTS & PROPANE	08/13/2019	$107.74
	JP AUTOMOTIVE	08/14/2019	$345.97
	SPARROW & KENNEDY TRACTOR	08/15/2019	$328.70
	LOWES #01751	08/15/2019	$25.21
	SPARROW & KENNEDY TRACTOR	08/19/2019	$418.99
	SPARROW & KENNEDY TRACTOR	08/20/2019	$270.07
	CAMDEN PARTS & PROPANE	08/20/2019	$122.12
	JP AUTOMOTIVE	08/19/2019	$113.64
	SPARROW & KENNEDY TRACTOR	08/20/2019	$537.24
	SPARROW & KENNEDY TRACTOR	08/20/2019	$328.70
	TRIPLE S GARAGE	08/20/2019	$578.67
	CAMDEN BLDRS SUPPLY	08/22/2019	$97.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
MITCHELL R BRANHAM	CAMDEN PARTS & PROPANE	08/22/2019	$95.37
	CAMDEN PARTS & PROPANE	08/28/2019	$149.62
	SPARROW & KENNEDY TRACTOR	08/28/2019	$343.70
	SQ MID CAROLINA EN	08/29/2019	$379.26
			$8,847.25
MONICA S MEARES	FORMS AND SUPPLY - AOPD	08/01/2019	$494.73
	SAF-GARD SAFETY SHOE	08/05/2019	$124.84
	SAF-GARD SAFETY SHOE	08/05/2019	$100.00
	SAF-GARD SAFETY SHOE	08/06/2019	$100.00
	AGRI SUPPLY - FLORENCE	08/07/2019	$712.77
	REPUBLIC SERVICES TRASH	08/09/2019	$459.70
	SCHOFIELD HARDWARE	08/09/2019	$102.59
	FORMS AND SUPPLY - AOPD	08/12/2019	$37.97
	AGRI SUPPLY - FLORENCE	08/19/2019	$125.00
	IN MKA MECHANICAL, INC.	08/20/2019	$485.00
	CAROLINA SUPPLYHOUSE INC	08/23/2019	$197.92
	SCHOFIELD HARDWARE	08/26/2019	$77.73
	IN MKA MECHANICAL, INC.	08/27/2019	$311.47
	AGRI SUPPLY - FLORENCE	08/27/2019	$64.77
	SPARROW & KENNEDY TRACTOR	08/27/2019	$52.07
	TERMINIX SERVICE INC	08/27/2019	$99.00
			$3,545.56
MYRON A. SINGLETON	OFFICE DEPOT #2349	08/09/2019	$150.13
	OFFICE DEPOT #2349	08/26/2019	$443.83
	CABLE AND CONNECTIONS - L	08/28/2019	$305.41
			$899.37
NATHANIEL E BURRISS	LOWES #00497	08/08/2019	$11.70
	WHOLESALE INDUSTRIAL ELEC	08/08/2019	$168.95
	THE HOME DEPOT #1103	08/16/2019	$63.96
	WHOLESALE INDUSTRIAL ELEC	08/19/2019	$168.95
	FASTENAL COMPANY 01SCNOR	08/27/2019	$94.70
			$508.26
NELSON K SQUIRE	LOWES #01064	07/31/2019	$139.32
			$139.32
NICOLE E COUNTS	NAPA STORE 1015006	07/31/2019	$3.21
	NAPA STORE 1015006	08/01/2019	$2.47
	NAPA STORE 1015006	08/06/2019	$4.95
	LEE TRANSPORT EQUIPMENT	08/06/2019	$15.12
	TRUCK PRO	08/06/2019	$103.64
	PALMETTO PRO TINT TAYLOR	08/19/2019	$70.00
	HILLS MACHINERY	08/22/2019	$2,370.32
	LEE TRANSPORT EQ PARTS	08/26/2019	$7.56
			$2,577.27
NICOLE I MILLS	FORMS AND SUPPLY - AOPD	08/22/2019	$136.38

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$136.38
NORMA J. CORLEY	ACADEMY SPORTS #136	08/06/2019	$187.71
	GENERAL SUPPLY COMPANY	08/06/2019	$16.60
	SPORTSMANS WAREHOUSE 155	08/08/2019	$91.97
	FORMS AND SUPPLY - AOPD	08/08/2019	$776.93
	FORMS AND SUPPLY - AOPD	08/07/2019	$176.22
	CROUCH HARDWARE AND FARM	08/09/2019	$345.47
	OFFICEMAX/DEPOT 6591	08/16/2019	$421.11
	FORMS AND SUPPLY - AOPD	08/19/2019	$59.52
	FORMS AND SUPPLY - AOPD	08/21/2019	$31.79
	CROUCH HARDWARE AND FARM	08/29/2019	$96.94
			$2,204.26
OMEGA C COOPER	HUMBOLDT MFG CO	08/02/2019	$394.59
	FORMS AND SUPPLY - AOPD	08/09/2019	$544.87
	FORMS AND SUPPLY - AOPD	08/15/2019	$1,056.50
			$1,995.96
ORINE Y WILSON	THE BOOTJACK INC	08/07/2019	$87.47
			$87.47
PAMELA C GRAHAM	LINDER INDSTRL-COLUMBIA	07/31/2019	$365.17
	PRAXAIR DIST INC 70622	07/31/2019	$197.04
	BTS #24	08/01/2019	$255.54
	FORMS AND SUPPLY - AOPD	07/31/2019	$71.10
	ALTMAN TRACTOR & EQUIPME	08/05/2019	$142.62
	LINDER INDSTRL-COLUMBIA	08/05/2019	$84.81
	FASTENAL COMPANY 01SCDAR	08/06/2019	$21.52
	LINDER INDSTRL-COLUMBIA	08/06/2019	$61.89
	LOW COUNTRY HOST AND SERV	08/07/2019	$1,290.00
	TRIPLE T FLORENCE	08/07/2019	$529.68
	WW WILLIAMS COMPANY	08/09/2019	$589.21
	INTERNATIONAL INDUSTRIES	08/08/2019	$120.11
	INTERNATIONAL INDUSTRIES	08/08/2019	$391.76
	RACEWAY FORD OF DARLINGTO	08/12/2019	$1,102.10
	RACEWAY FORD OF DARLINGTO	08/12/2019	$1,672.74
	IN GEORGE GADDY DBA DIES	08/14/2019	$311.34
	FASTENAL COMPANY 01SCDAR	08/15/2019	$11.35
	DOCS AUTO GLASS	08/20/2019	$321.84
	PP MIKESUPHOLS	08/22/2019	$140.00
	TRACTOR SUPPLY #2233	08/26/2019	$189.78
	FASTENAL COMPANY 01SCDAR	08/28/2019	$76.41
	RACEWAY FORD OF DARLINGTO	08/28/2019	$13.61
	KENS TIRE SERVICE	08/27/2019	$16.00
	KENS TIRE SERVICE	08/27/2019	$18.58
	SPARROW & KENNEDY TRACTOR	08/28/2019	$680.19
	BTS #24	08/28/2019	$824.95
	RACEWAY FORD OF DARLINGTO	08/29/2019	$1,256.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,756.25
PATRICIA A JENKINS	TRACTOR-SUPPLY-CO #0423	08/05/2019	$351.97
	FASTENAL COMPANY 01SCORG	08/06/2019	$92.88
	DILLON SUPPLY COMPANY	08/15/2019	$79.94
	TYLER BROTHERS	08/28/2019	$107.99
	TYLER BROTHERS	08/28/2019	$97.19
			$729.97
PAUL L JONES	MOMAR, INC	07/30/2019	$2,439.60
	JAREDS HDWE	08/05/2019	$15.07
	MOMAR, INC	08/06/2019	$114.23
	ANDREWS SMALL ENGINES	08/08/2019	$249.09
	JAREDS HDWE	08/13/2019	$7.55
	JAREDS HDWE	08/19/2019	$97.17
	HARBOR FREIGHT TOOLS 672	08/19/2019	$140.27
	AGRI SUPPLY - FLORENCE	08/21/2019	$197.47
			$3,260.45
PAUL T COLLINS	SW READY MIX CONCRETE SC	08/05/2019	$2,224.80
	WALKER'S TRUE VALUE HARD	08/21/2019	$22.12
	USPS PO 4518600526	08/29/2019	$7.00
			$2,253.92
PAUL W DRIGGERS	LEE TRANSPORT EQUIPMENT	07/31/2019	$178.20
	LINDER INDSTRL-COLUMBIA	07/31/2019	$691.74
	BLANCHARD EQUIPMENT - RI	07/30/2019	$35.47
	LEE TRANSPORT EQUIPMENT	08/02/2019	$929.18
	LEE TRANSPORT EQUIPMENT	08/02/2019	$917.90
	A1 TIRE OF ABBEVILLE LLC	08/12/2019	$1,072.60
	BLANCHARD EQUIPMENT - RI	08/15/2019	$330.32
	HERLONG FORD INC	08/15/2019	$85.25
	BLANCHARD EQUIPMENT - RI	08/15/2019	$166.85
	BLANCHARD EQUIPMENT - RI	08/15/2019	$164.65
	LEE TRANSPORT EQUIPMENT	08/16/2019	$95.04
	LEE TRANSPORT EQ PARTS	08/29/2019	$297.00
	GYRO-TRAC CORPORATION	08/28/2019	$819.97
	BLANCHARD EQUIPMENT - RI	08/28/2019	$969.08
			$6,753.25
PAULA L CEARLEY	ROURK PLUMBING	08/15/2019	$137.50
	HERALD OFFICE SUPPLY INC	08/20/2019	$423.71
	HERALD OFFICE SUPPLY INC	08/23/2019	$49.90
	HERALD OFFICE SUPPLY INC	08/23/2019	$132.70
	HERALD OFFICE SUPPLY INC	08/26/2019	$36.03
	HERALD OFFICE SUPPLY INC	08/27/2019	$9.46
			$789.30
PEGGY PAXTON	FORMS AND SUPPLY - AOPD	08/01/2019	$157.47
	USPS PO 4536250273	08/08/2019	$34.40

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY PAXTON	RIEKER INC	08/09/2019	$96.40
	FORMS AND SUPPLY - AOPD	08/09/2019	$322.07
	USPS PO 4536250273	08/14/2019	$13.85
	USPS PO 4536250273	08/28/2019	$20.70
			$644.89
PERRY L JAMES	HENDERSON SUPPLY CO	07/31/2019	$14.64
	DSI METALS	08/05/2019	$158.41
	MCDONALD TREE SERVICE	08/14/2019	$2,400.00
	ACADEMY SPORTS #196	08/20/2019	$107.99
	ITEM INC	08/22/2019	$581.52
	BURGESS TREE SERVICE	08/24/2019	$1,800.00
	LOWES #02803	08/28/2019	$547.72
			$5,610.28
PETER J FREDERICK	TYLER BROTHERS	08/08/2019	$118.79
			$118.79
PETER J MCKNIGHT	HALL MANUFACTURING	08/27/2019	$1,945.29
			$1,945.29
PHILLIP G SMITH	COASTAL SANITARY SUPPLY	08/01/2019	$51.84
	LOWES #01075	08/01/2019	$26.31
			$78.15
PRESTON ROGERS	UNITED REFRIG INC 488	08/08/2019	$149.04
	LOWES #01075	08/13/2019	$35.99
	AGRI SUPPLY - FLORENCE	08/26/2019	$77.68
			$262.71
PRINCINE L REID	FORMS AND SUPPLY - AOPD	08/12/2019	$61.73
			$61.73
RANDY P. FENDER	DIXIE AUTO PARTS OF SC	07/30/2019	$2.62
	NAPA AUTO 0030273	07/30/2019	$79.77
	NAPA AUTO 0030273	07/30/2019	$21.58
	NAPA AUTO 0030273	07/30/2019	$26.59
	NAPA AUTO 0030273	07/31/2019	$182.74
	NAPA AUTO 0030273	08/02/2019	$9.60
	NAPA AUTO 0030273	08/05/2019	$239.77
	NAPA AUTO 0030273	08/05/2019	$15.94
	NAPA AUTO 0030273	08/05/2019	$8.81
	WESTBURY ACE HDWE	08/07/2019	$15.08
	NAPA AUTO 0030273	08/06/2019	$31.41
	CAROLINA TEXTILE RECYCLIN	08/08/2019	$243.50
	NAPA AUTO 0030273	08/07/2019	$10.24
	NAPA AUTO 0030273	08/07/2019	$24.27
	WESTBURY ACE HDWE	08/08/2019	$2.37
	DIXIE AUTO PARTS OF SC	08/12/2019	$75.30
	DIXIE AUTO PARTS OF SC	08/16/2019	$14.70
	TRACTOR SUPPLY CO #1628	08/19/2019	$48.59

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RANDY P. FENDER	FASTENAL COMPANY 01SCWAT	08/21/2019	$2.72
	USPS PO 4591402488	08/21/2019	$4.44
	TRACTOR SUPPLY CO #1628	08/22/2019	$9.70
	NAPA AUTO 0030273	08/22/2019	$68.02
	THE OLDE DEPOT AUCTION CO	08/27/2019	$32.29
	ADVANCE AUTO PARTS #5250	08/28/2019	$269.73
	DIXIE AUTO PARTS OF SC	08/27/2019	$12.44
			$1,452.22
RANDY T TUCKER	JIM PINSON MOTORS INC	08/09/2019	$168.49
	CAROLINA INTERNATIONAL TR	08/21/2019	$319.91
	CAROLINA INTERNATIONAL TR	08/23/2019	$218.00
	CONTRACTORS CONNECTION IN	08/27/2019	$1,498.00
	D & D MOTORS INC	08/26/2019	$42.37
	NORTHERN TOOL EQUIP	08/28/2019	$96.28
	HILLS MACHINERY	08/28/2019	$40.08
			$2,383.13
RAQUEL D. ALDRETE	AIKEN DISCOUNT TIRE INC	07/31/2019	$935.09
	HYDRAULIC SUPPLY COMPA	07/31/2019	$130.91
	HILLS MACHINERY	08/05/2019	$46.17
	J&B TRACTOR CO INC	08/12/2019	$121.20
	UNITED AUTOMOTIVE & DIESE	08/13/2019	$1,869.54
	BLANCHARD MACHINERY	08/16/2019	$290.00
	WAYNE'S AUTOMOTIVE CENTE	08/16/2019	$275.00
	WAYNE'S AUTOMOTIVE CENTE	08/16/2019	$347.00
	UNITED AUTOMOTIVE & DIESE	08/19/2019	$51.40
	AIKEN DISCOUNT TIRE INC	08/19/2019	$551.56
	AIKEN DISCOUNT TIRE INC	08/19/2019	$116.44
	JACK ROGERS TIRE INC	08/20/2019	$1,608.39
	MASTER CHEVY CADILLAC	08/21/2019	$31.23
	J&B TRACTOR CO INC	08/20/2019	$23.10
	SATCHER MOTOR COMPANY	08/21/2019	$84.11
	SATCHER MOTOR COMPANY	08/21/2019	$21.00
	SATCHER MOTOR COMPANY	08/21/2019	$118.38
	MATTHEWS MOTORS	08/28/2019	$140.00
	AIKEN DISCOUNT TIRE INC	08/28/2019	$298.06
	HARLEY AUTO PARTS INC	08/29/2019	$884.77
	NAPA AUTO 0037512	08/29/2019	$1,823.96
			$9,767.31
RAYMOND B PARKER JR	DANA SAFETY SUPPLY	08/05/2019	$81.00
	DANA SAFETY SUPPLY	08/05/2019	$81.00
	DANA SAFETY SUPPLY	08/05/2019	$81.00
	SMITH & JONES JANITORIAL	08/07/2019	$155.52
	LOWES #00499	08/07/2019	$67.52
	WRIGHT JOHNSTON	08/08/2019	$182.36
	OFFICE DEPOT #332	08/20/2019	$65.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$714.26
RAYMOND H RAST	CES 25	07/31/2019	$556.40
	CES 25	08/05/2019	$252.47
	1140 PERRY MANN	08/06/2019	$179.17
	CES 25	08/26/2019	$64.19
	CES 25	08/27/2019	$764.92
			$1,817.15
REBECCA A. DUNN	TYLER BROTHERS	08/05/2019	$125.00
	SHERWIN WILLIAMS 702081	08/08/2019	$122.75
	Impact Recovery Systems	08/12/2019	$619.11
	SHERWIN WILLIAMS 702081	08/19/2019	$143.12
	SHERWIN WILLIAMS 702081	08/20/2019	$12.16
	THE KEY SHOP INC	08/20/2019	$109.90
	SHERWIN WILLIAMS 702081	08/21/2019	$65.66
	LOWES #01751	08/22/2019	$25.86
	SAMSCLUB #4872	08/23/2019	$393.47
	ACADEMY SPORTS #103	08/26/2019	$118.79
	ACADEMY SPORTS #103	08/26/2019	$118.79
			$1,854.61
REBECCA M SMITH	HARRISONS WORKWEAR MAULDI	08/06/2019	$121.89
	HARRISONS WORKWEAR MAULDI	08/06/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$436.00
	PRINTERS ASSOCIATES INC	08/13/2019	$36.38
	GRAINGER	08/19/2019	$175.86
	HARRISONS WORKWEAR MAULDI	08/21/2019	$125.00
	HARRISONS WORKWEAR MAULDI	08/20/2019	$116.59
	HARRISONS WORKWEAR MAULDI	08/21/2019	$125.00
	COMPLIANCESIGNS COM	08/21/2019	$36.92
	FORMS AND SUPPLY - AOPD	08/23/2019	$68.75
			$1,367.39
REBECCA MITCHELL	FORMS AND SUPPLY - AOPD	07/31/2019	$34.14
	PUMP TANK	08/07/2019	$938.62
	LOWES #00639	08/07/2019	$105.18
	IN SHOEMAKER IRRIGATION	08/07/2019	$296.25
	TEXIZE	08/07/2019	$418.62
	TYLER BROTHERS	08/10/2019	$1,033.73
	MANER BUILDERS SUPPLY 4	08/13/2019	$432.54
	VERIZON WRLS 2608701	08/13/2019	$29.15
	HOLLEY TRACTOR & EQUIPMEN	08/14/2019	$370.06
	LOWES #00639	08/14/2019	$535.80
	LOWES #00639	08/14/2019	$98.93
	JAMAR TECHNOLOGIES INC	08/14/2019	$917.09
	TYLER BROTHERS	08/16/2019	$357.99
	GRAINGER	08/16/2019	$452.87
	NPC NEW PIG CORP	08/17/2019	$1,337.63

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA MITCHELL	LOWES #00639	08/19/2019	$77.37
	FASTENAL COMPANY 01SCAIK	08/20/2019	$226.79
	MANER BUILDERS SUPPLY #4	08/20/2019	$480.60
	LOWES #00639	08/22/2019	$98.81
	TCC14630	08/22/2019	$97.17
	FORMS AND SUPPLY - AOPD	08/22/2019	$157.03
	FORMS AND SUPPLY - AOPD	08/22/2019	$22.73
			$8,519.10
REGINALD C DOZIER	UNITED RENTALS #018477	08/09/2019	$134.58
	HUTTO ACE HDWE	08/09/2019	$89.84
	GEORGETOWN MILL SUPPLIES	08/19/2019	$621.30
	THE BOOTJACK INC	08/21/2019	$107.90
	THE BOOTJACK INC	08/21/2019	$125.00
	THE BOOTJACK INC	08/21/2019	$125.00
	FASTENAL COMPANY 01SCCHR	08/29/2019	$37.07
			$1,240.69
RICHARD A BOATWRIGHT	A-Z LAWNMOWER PARTS	08/01/2019	$122.89
	HERC RENTALS	08/01/2019	$19.44
	LOWES #01066	08/05/2019	$42.76
	CONCRETE SUPPLY CO LLC	08/06/2019	$922.34
	LOWES #01066	08/12/2019	$42.76
	LOWES #00499	08/13/2019	$28.85
	LOWES #01066	08/14/2019	$76.65
	WP LAW LEXINGTON	08/14/2019	$140.04
	LOWES #01066	08/14/2019	$44.04
	A-Z LAWNMOWER PARTS	08/20/2019	$96.25
	IN PHOSCRETE CORPORATION	08/20/2019	$240.27
	FASTENAL COMPANY 01SCLEX	08/20/2019	$288.89
	WP LAW LEXINGTON	08/21/2019	$25.21
	CORE & MAIN LP 552	08/21/2019	$9.29
	WP LAW LEXINGTON	08/22/2019	$313.97
	WP LAW LEXINGTON	08/22/2019	$53.28
	CREGGER COMPANY 1	08/21/2019	$61.73
	HERC RENTALS	08/26/2019	$537.74
	GRAINGER	08/28/2019	$271.78
			$3,338.18
RICHARD A LIVINGSTON JR	HYMAN PAPER & CHEMICAL	07/31/2019	$152.28
	WAL-MART #0621	07/31/2019	$171.10
	SCHOFIELD HARDWARE	08/02/2019	$119.99
	ACADEMY SPORTS #196	08/02/2019	$99.99
	ACADEMY SPORTS #196	08/02/2019	$74.99
	ACADEMY SPORTS #196	08/02/2019	$119.99
	ACADEMY SPORTS #196	08/02/2019	$74.99
	SCHOFIELD HARDWARE	08/02/2019	$345.30
	FASTENAL COMPANY 01SCFLR	08/08/2019	$131.32

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD A LIVINGSTON JR	WM SUPERCENTER #621	08/13/2019	$166.49
	HYMAN PAPER & CHEMICAL	08/14/2019	$306.33
	OFFICE DEPOT #336	08/14/2019	$318.63
	WM SUPERCENTER #2703	08/14/2019	$10.61
	STAPLES 00104042	08/15/2019	$69.09
	WAL-MART #0621	08/16/2019	$22.31
	BEST BUY 00008268	08/20/2019	$43.19
	ACADEMY SPORTS #196	08/20/2019	$113.39
	STAPLS0177068365000002	08/20/2019	$519.24
	OFFICE DEPOT #336	08/20/2019	$163.06
	OFFICE DEPOT #336	08/20/2019	$40.26
	O'REILLY AUTO PARTS 2140	08/21/2019	$38.86
	FASTENAL COMPANY 01SCFLR	08/22/2019	$234.69
	KINGSTREE TRUE VALUE HARD	08/22/2019	$14.03
	OFFICE DEPOT #336	08/22/2019	$56.96
	WAL-MART #2703	08/23/2019	$25.53
	STAPLS0177306035000004	08/29/2019	$159.46
			$3,592.08
RICHARD A. SELLERS	RACEWAY FORD OF HARTSVILL	08/05/2019	$382.59
	TRUCK PRO	08/06/2019	$44.54
	AUTO PARTS SERVICE INC	08/12/2019	$377.99
	NOR NORTHERN TOOL	08/13/2019	$37.47
	PEE DEE SUPPLY	08/12/2019	$3.99
	RACEWAY FORD OF HARTSVILL	08/14/2019	$10.74
	SPARROW & KENNEDY TRACTOR	08/14/2019	$88.06
	SPARROW & KENNEDY TRACTOR	08/14/2019	$67.44
	RACEWAY FORD OF HARTSVILL	08/15/2019	$67.74
	HILLS MACHINERY	08/28/2019	$89.78
	LOW COUNTRY JCB	08/27/2019	$766.10
			$1,936.44
RICHARD B MCCARTER	GRAINGER	08/29/2019	$101.06
			$101.06
RICHARD GREG BARFIELD	LOWES #00518	07/31/2019	$51.19
	CONCRETE SUPPLY CO LLC	07/30/2019	$588.50
	NEWTON SHOES	08/01/2019	$367.69
	HARBOR FREIGHT TOOLS 532	08/02/2019	$187.11
	QUARLES SUPPLY CO INC	08/05/2019	$124.33
	LOWES #00518	08/13/2019	$1,132.91
	QUARLES SUPPLY CO INC	08/16/2019	$125.00
	LOWES #00518	08/19/2019	$557.14
	HARBOR FREIGHT TOOLS 532	08/20/2019	$236.26
	CONCRETE SUPPLY CO LLC	08/23/2019	$702.19
	CONCRETE SUPPLY CO LLC	08/22/2019	$1,498.00
	B AND F	08/26/2019	$427.95
			$5,998.27

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD H HUNTER	WORKBOOTS PLUS	07/31/2019	$125.00
	WORKBOOTS PLUS	07/31/2019	$125.00
	WORKBOOTS PLUS	07/31/2019	$125.00
	SMALL ENGINE SUPPLY	08/12/2019	$67.60
	TRACTOR-SUPPLY-CO #0470	08/13/2019	$171.14
	NORTHERN TOOL EQUIP-SC	08/21/2019	$945.52
	THE HOME DEPOT #8913	08/27/2019	$31.62
			$1,590.88
RICHARD H TEIGUE	TRACTOR SUPPLY CO #1743	08/05/2019	$125.00
	WM SUPERCENTER #1603	08/29/2019	$23.11
			$148.11
RICHARD SPANGLER	GRAINGER	08/01/2019	$69.35
	LOWES #00499	08/12/2019	$83.80
			$153.15
RICKY B HUGHES	WALKER'S TRUE VALUE HARD	08/14/2019	$26.71
	CONWAY FEED & GARDEN	08/20/2019	$116.63
	MIDATLANTIC DRAINAGE INC	08/22/2019	$336.96
	FLINT EQUIP AYNOR	08/23/2019	$941.93
	CONWAY FEED & GARDEN	08/26/2019	$106.91
	THE JERRY COX COMPANY	08/27/2019	$65.00
			$1,594.14
RICKY L CLARK	SONYS AUTO PARTS	07/31/2019	$25.08
	OLD STONE TRACTOR CO	07/31/2019	$107.86
	CAROLINA INTERNATIONAL TR	08/02/2019	$2,268.17
	THE HOLLOWAY COMPANY	08/07/2019	$297.55
	OREILLY AUTO #1442	08/08/2019	$18.85
	HWY 28 FARM & GARDEN INC	08/12/2019	$153.56
	ABBEVILLE HARDWARE LLC	08/09/2019	$2.14
	A1 TIRE OF ABBEVILLE LLC	08/14/2019	$1,527.93
	OREILLY AUTO #1442	08/14/2019	$7.02
	HWY 28 FARM & GARDEN INC	08/15/2019	$6.95
	SONYS AUTO PARTS	08/16/2019	$8.50
	OREILLY AUTO #1442	08/16/2019	$14.77
	OREILLY AUTO #1442	08/16/2019	$84.42
	CHRISTOPHER TRUCKS INC	08/21/2019	$362.81
	LEE TRANSPORT EQUIPMENT	08/22/2019	$177.10
	LOWES #00518	08/23/2019	$70.58
	GEORGE BALLENTINE FORD	08/23/2019	$15.85
	CARQUEST 14800	08/23/2019	$43.20
	O'REILLY AUTO PARTS 1442	08/27/2019	$41.70
	FASTENAL COMPANY 01SCGRN	08/27/2019	$824.01
	ACADEMY SPORTS# 154	08/28/2019	$64.19
	GEORGE BALLENTINE FORD	08/29/2019	$1,199.26
	ADVANCE AUTO PARTS 5690	08/29/2019	$7.37
			$7,328.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT A FOSTER	THE HOME DEPOT #1104	08/14/2019	$139.37
			$139.37
ROBERT A PATTERSON	RAI PRODUCTS	07/30/2019	$747.92
	FOOD EQUIPMENT COMPANY IN	08/08/2019	$2,354.77
	THE HOME DEPOT #6918	08/09/2019	$46.61
	THE HOME DEPOT #6918	08/09/2019	$49.35
	SHEALY ELECTRICAL WHOLESA	08/21/2019	$932.55
	WINZER USA	08/20/2019	$495.91
	THE HOME DEPOT #6918	08/21/2019	$107.54
	CELLULAR SALES NC-MD	08/28/2019	$21.19
	HARRISONS WORKWEAR MAULDI	08/28/2019	$105.99
	LOWES #01718	08/29/2019	$74.14
			$4,935.97
ROBERT A WOODALL	BLANCHARD EQUIPMENT - OR	07/30/2019	$1,204.53
	OREILLY AUTO #1764	07/31/2019	$41.11
	NAPA AUTO SUPPLY 0000870	08/02/2019	$124.89
	NAPA AUTO SUPPLY 0000870	08/02/2019	$249.79
	PP DONALDMARTI	08/02/2019	$1,917.00
	NAPA AUTO SUPPLY 0000870	08/06/2019	$21.67
	NAPA AUTO SUPPLY 0000870	08/06/2019	$91.99
	FRASIER TIRE SERVICE INC	08/07/2019	$551.45
	FRASIER TIRE SERVICE INC	08/07/2019	$785.84
	KB TIRE LLC	08/09/2019	$200.98
	OREILLY AUTO #1764	08/13/2019	$24.02
	FRANKS EXPRESS ORANGEBU	08/15/2019	$26.00
	NAPA AUTO SUPPLY 0000870	08/14/2019	$26.07
	NAPA AUTO SUPPLY 0000870	08/14/2019	$6.10
	COLUMBIA TRUCK CENTER	08/16/2019	$68.66
	FOUR HOLES SALES & SVC	08/16/2019	$1,499.25
	FOUR HOLES SALES & SVC	08/16/2019	$877.67
	NAPA AUTO SUPPLY 0000870	08/15/2019	$34.02
	NAPA AUTO SUPPLY 0000870	08/16/2019	$15.54
	NAPA AUTO SUPPLY 0000870	08/16/2019	$27.43
	CLASSIC FORD LINC COLUM	08/17/2019	$45.66
	SWEEPER PARTS SALES SPS I	08/19/2019	$1,997.20
			$9,836.87
ROBERT C EDENS	LOWES #01635	08/21/2019	$30.68
			$30.68
ROBERT C HALL	LOWES #01776	08/05/2019	$162.95
	LOWES #02442	08/23/2019	$89.82
			$252.77
ROBERT C REDDING	CARSONS NUT BOLT AND TOOL	08/07/2019	$54.91
	HARBOR FREIGHT TOOLS 96	08/08/2019	$56.15
	HOLDER ELECTRIC SUPPLY	08/09/2019	$90.21
	HARRISONS WORKWEAR MAULDI	08/09/2019	$121.89

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C REDDING	NORRIS SUPPLY	08/13/2019	$284.35
	MARIETTA LAWN & GARDEN	08/12/2019	$39.49
	EPPS LAWN & GARDEN	08/14/2019	$65.58
	MARIETTA LAWN & GARDEN	08/16/2019	$470.32
	THE HOME DEPOT #1104	08/19/2019	$521.74
	EPPS LAWN & GARDEN	08/20/2019	$14.83
	THE HOME DEPOT #1124	08/23/2019	$41.21
	SPECIALTY STEELS INC	08/23/2019	$81.83
	TRAVELERS REST FEED	08/26/2019	$155.82
	CARSONS NUT BOLT AND TOOL	08/26/2019	$481.24
	NORRIS SUPPLY	08/26/2019	$87.34
	NORRIS SUPPLY	08/27/2019	$159.00
	HARBOR FREIGHT TOOLS 96	08/27/2019	$74.16
	THE HOME DEPOT #1124	08/26/2019	$30.86
	HARRISONS WORKWEAR MAULDI	08/27/2019	$125.00
	HARBOR FREIGHT TOOLS 96	08/28/2019	$275.59
	MARIETTA LAWN & GARDEN	08/27/2019	$124.03
	EPPS LAWN & GARDEN	08/27/2019	$233.76
	THE HOME DEPOT #1104	08/28/2019	$101.80
			$3,691.11
ROBERT C. RADCLIFF JR	A MOBILE STORAGE	07/31/2019	$93.25
	DARLINGTON CHAIN SAW INC	08/05/2019	$28.59
	JAREDS HDWE	08/09/2019	$47.50
	FORTILINE-SUMTER 010	08/13/2019	$604.80
	B & R LUMBER & SUPPLY	08/13/2019	$228.74
	SPARROW & KENNEDY TRACTOR	08/13/2019	$263.59
	JAREDS HDWE	08/23/2019	$25.95
	LOWES #00433	08/23/2019	$128.75
	SEABER & AIKEN INC	08/23/2019	$225.50
	A MOBILE STORAGE	08/29/2019	$16.05
			$1,662.72
ROBERT D EVANS	LOWES #00655	08/05/2019	$26.86
	LOWES #00497	08/06/2019	$43.40
	GRAINGER	08/09/2019	$26.16
	LOWES #01533	08/13/2019	$46.81
	LOWES #01533	08/14/2019	$41.73
	LOWES #01533	08/14/2019	$28.25
	BATTERIES+BULBS #0699	08/18/2019	$145.75
	BATTERIES PLUS - #0231	08/19/2019	$313.85
	BATTERIES PLUS - #0231	08/21/2019	$156.93
			$829.74
ROBERT J BEAN JR	AGRI SUPPLY - FLORENCE	08/06/2019	$1,354.26
	WAL-MART #2703	08/07/2019	$199.67
			$1,553.93
ROBERT J BURDETTE	MIDLANDS SPECIALTY	08/07/2019	$884.76

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT J BURDETTE	HILL MANUFACTURING CO INC	08/09/2019	$170.29
			$1,055.05
ROBERT J PULASKI	GRAYCO HARDWARE RIDGELAN	07/31/2019	$9.13
	WILLIAMS TIRES & AUTO	08/02/2019	$1,535.98
	O C WELCH FORD LINCOLN	08/07/2019	$42.72
	AUTO PARTS OF RIDGELAND	08/08/2019	$346.60
	AUTO PARTS OF RIDGELAND	08/09/2019	$8.89
	WILLIAMS TIRES & AUTO	08/09/2019	$2,002.75
	AUTO PARTS OF RIDGELAND	08/09/2019	$18.51
	GLASS MASTERS OF HAMPTON	08/12/2019	$434.38
	AUTO PARTS OF RIDGELAND	08/15/2019	$16.34
	JAMAR TECHNOLOGIES INC	08/16/2019	$920.62
	STARR TRACKS	08/21/2019	$17.39
	BLANCHARD EQUIPMENT - HA	08/28/2019	$932.68
			$6,285.99
ROBERT K HALL	BEST BUY 00015156	08/22/2019	$26.99
			$26.99
ROBERT M. CARROLL JR.	CVS/PHARMACY #03572	08/06/2019	$4.06
			$4.06
ROBERT W FULGHUM JR	PEE DEE HARDWARE	07/30/2019	$125.81
	HEMINGWAY HDWR & SPPLY	08/09/2019	$36.71
	PEE DEE HARDWARE	08/19/2019	$44.42
	STUCKEY BROTHERS FARM SU	08/29/2019	$592.28
	STUCKEY BROTHERS FARM SU	08/29/2019	$8.32
			$807.54
ROBERT W LILJEGREN	CAROLINA RIGGING	08/07/2019	$589.49
	DOG FOOD CENTER	08/15/2019	$378.24
	CAROLINA POWER EQUIPMENT	08/15/2019	$400.09
	CAROLINA POWER EQUIPMENT	08/16/2019	$59.61
			$1,427.43
RON J PRESSLEY	LOWES #01064	07/31/2019	$70.16
	USF SC	07/31/2019	$246.21
	YOUNG'S TRUE VALUE	08/07/2019	$3.76
	CPS- Columbia SC 74	08/08/2019	$511.92
	USF SC	08/13/2019	$246.21
	USF SC	08/19/2019	$345.00
	BC INDUSTRIAL SUPPLY INC	08/28/2019	$210.71
	UNITED RENTALS	08/28/2019	$123.12
	HERC RENTALS	08/29/2019	$1,004.46
			$2,761.55
RONDEL C IRBY	HARRISONS WORKWEAR SPARTA	08/20/2019	$125.00
	HARRISONS WORKWEAR MAULDI	08/20/2019	$105.99
	HARRISONS WORKWEAR SPARTA	08/20/2019	$106.99
	HARRISONS WORKWEAR SPARTA	08/24/2019	$106.99

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$444.97
RONNICE H. FERRELL	MORGANS SHOES AND BOOTER	08/09/2019	$125.00
	MORGANS SHOES AND BOOTER	08/09/2019	$125.00
	MORGANS SHOES AND BOOTER	08/09/2019	$125.00
	MORGANS SHOES AND BOOTER	08/09/2019	$98.43
			$473.43
RONNIE D. MCGEE	KORMAN SIGNS INC	08/14/2019	$514.91
	ADVANCE AUTO PARTS 6925	08/15/2019	$658.05
	ADVANCE AUTO PARTS 6925	08/28/2019	$513.60
			$1,686.56
ROSE H BUMPERS	FORMS AND SUPPLY - AOPD	08/05/2019	$858.12
	FORMS AND SUPPLY - AOPD	08/20/2019	$82.97
			$941.09
RUSSELL A CASSELL	ENNIS PAINT INC	08/02/2019	$227.61
	PRAXAIR DIST INC OAM	08/06/2019	$42.37
	GRAINGER	08/07/2019	$108.61
	TRANSAFE	08/07/2019	$2,246.78
	SHUR TITE PRODUCTS	08/13/2019	$2,058.50
	GRAINGER	08/14/2019	$238.44
	CYCLESORB	08/26/2019	$311.42
			$5,233.73
RUSTY W BRITT	MULLINS HDWE CO SVSTR	07/31/2019	$19.70
	DIVERSIFIED RECYCLING	07/31/2019	$46.05
	MARION COUNTY SUPPLY	07/31/2019	$893.86
	MECO INC OF FLORENCE	07/31/2019	$319.66
	PRECISION TANK SERVICES	08/05/2019	$810.00
	SQ E&L RENTALS AND HARDW	08/13/2019	$84.24
	BLANTON SUPPLIES DO IT C	08/13/2019	$25.62
	BLANTON SUPPLIES DO IT C	08/14/2019	$22.60
	AYNOR BUILDING SUPPLY	08/16/2019	$19.42
	MARION COUNTY SUPPLY	08/15/2019	$79.81
	DIVERSIFIED RECYCLING	08/16/2019	$1,217.78
	NSC NORTHERN SAFETY CO	08/20/2019	$224.60
	SQ E&L RENTALS AND HARDW	08/21/2019	$84.24
	MULLINS HDWE CO SVSTR	08/21/2019	$106.89
	CORE & MAIN LP 550	08/26/2019	$478.77
			$4,433.24
RUTH E SMALLS	WM SUPERCENTER #795	08/05/2019	$138.33
	MAHURONS BUILDING SUPPLY	08/08/2019	$5.39
	MAHURONS BUILDING SUPPLY	08/08/2019	$31.29
	MAHURONS BUILDING SUPPLY	08/21/2019	$17.43
	TYLER BROTHERS	08/28/2019	$107.99
	TYLER BROTHERS	08/28/2019	$125.00
	TYLER BROTHERS	08/28/2019	$118.79

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$544.22
RYAN J KEITT	WESTBURYS ACE HDWE	08/12/2019	$385.19
	HELMLY BROTHERS ACE HDW	08/26/2019	$106.57
	WESTBURYS ACE HDWE	08/28/2019	$10.65
			$502.41
RYAN P ROSS	HARBOR FREIGHT TOOLS 129	08/02/2019	$10.89
			$10.89
S L CHARLTON-LEWIS	KOLDROK WATER & COFFEE	07/31/2019	$19.08
	USPS PO 4533200440	08/01/2019	$4.05
	WAL-MART #0625	08/13/2019	$31.87
	KOLDROK WATER & COFFEE	08/29/2019	$19.08
			$74.08
SAM L WILSON	APPALACHIAN SPRINGS BOTT	07/31/2019	$391.69
	GEORGETOWN MILL SUPPLIES	08/05/2019	$1,622.20
	LOWES #00655	08/08/2019	$38.12
	LOWES #00655	08/08/2019	$65.73
	LOWES #00655	08/12/2019	$222.29
	GEORGETOWN MILL SUPPLIES	08/12/2019	$1,586.17
	LOWES #00497	08/12/2019	$83.32
	LOWES #00655	08/13/2019	$618.68
	LOWES #00655	08/13/2019	$596.60
	LOWES #00655	08/14/2019	$1,063.86
	LOWES #00655	08/14/2019	$24.46
	LOWES #00655	08/15/2019	$770.67
	HARBOR FREIGHT TOOLS 129	08/15/2019	$19.81
	LOWES #00497	08/16/2019	$66.88
	LOWES #00655	08/20/2019	$146.19
	NORTHERN TOOL EQUIP	08/20/2019	$11.98
	FASTENAL COMPANY 01SCCHR	08/26/2019	$582.86
	NORTHERN TOOL EQUIP	08/26/2019	$108.96
	LOWES #00655	08/28/2019	$894.51
	NSC NORTHERN SAFETY CO	08/29/2019	$334.80
	DILLON SUPPLY COMPANY	08/28/2019	$36.13
	LOWES #00655	08/29/2019	$111.73
			$9,397.64
SAM O RIDDLE	LOWES #01064	08/21/2019	$97.28
	SUNBELT RENTALS INC PCG	08/28/2019	$2,299.72
			$2,397.00
SAMUEL E SPANN	SHERWIN WILLIAMS 702712	08/05/2019	$439.66
	EQUIPMENT RENTAL SERVICES	08/06/2019	$118.38
	HYMAN PAPER & CHEMICAL	08/07/2019	$309.88
	FORTILINE-SUMTER 010	08/08/2019	$1,373.76
	AMZN Mktp US MA9E07IP1	08/13/2019	$77.74
			$2,319.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMUEL G COLLINS	RAI PRODUCTS	08/09/2019	$904.34
	CAROLINA SUPPLYHOUSE INC	08/15/2019	$338.15
	LOWES #00603	08/22/2019	$97.18
	LOWES #01075	08/26/2019	$339.27
			$1,678.94
SANDRA A. KIZER	GRAINGER	08/01/2019	$1,043.01
	HUTTO ACE HDWE	08/01/2019	$15.16
	HUTTO ACE HDWE	08/01/2019	$58.74
	FORMS AND SUPPLY - AOPD	07/31/2019	$46.99
	HUTTO ACE HDWE	08/02/2019	$51.72
	THOM CHEM INC	08/02/2019	$460.00
	PLUMBING PRO - PLUMBPRO	08/05/2019	$1,190.40
	MSC	08/08/2019	$57.96
	CINTAS 60A SAP	08/07/2019	$457.55
	CAROLINA EQUIPMENT REPAIR	08/08/2019	$213.95
	HUTTO ACE HDWE	08/08/2019	$247.01
	READYREFRESH BY NESTLE	08/09/2019	$19.29
	THE BOOTJACK INC	08/13/2019	$125.00
	CAROLINA EQUIPMENT REPAIR	08/13/2019	$79.98
	BIG STATE INDUST SPPLY	08/14/2019	$179.64
	THE BOOTJACK INC	08/14/2019	$125.00
	HUTTO ACE HDWE	08/15/2019	$1.49
	HUTTO ACE HDWE	08/19/2019	$158.17
	THE BOOTJACK INC	08/19/2019	$125.00
	THE BOOTJACK INC	08/19/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$219.87
	STAPLES 00108282	08/23/2019	$36.14
	HUTTO ACE HDWE	08/23/2019	$54.28
	MSC	08/27/2019	$2,225.05
	AUTO PARTS OF ST. GEORGE	08/27/2019	$71.26
	FORMS AND SUPPLY - AOPD	08/26/2019	$92.59
	HUTTO ACE HDWE	08/27/2019	$20.32
	HUTTO ACE HDWE	08/29/2019	$33.45
			$7,534.02
SANDRA J ARRINGTON	FORMS AND SUPPLY - AOPD	08/05/2019	$116.18
	FORMS AND SUPPLY - AOPD	08/07/2019	$35.91
	FORMS AND SUPPLY - AOPD	08/07/2019	$26.96
	FORMS AND SUPPLY - AOPD	08/15/2019	$115.74
	WESTGATE CPU	08/21/2019	$7.85
			$302.64
SANDRA M SUBER	FORMS AND SUPPLY - AOPD	07/30/2019	$966.19
			$966.19
SANDRA T SAPP	STAPLES 00108449	08/03/2019	$179.62
	OSWALD WHOLESALE LUMBER C	08/21/2019	$341.60
			$521.22

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA W WRIGHT	FORMS AND SUPPLY - AOPD	07/31/2019	$68.36
	FORMS AND SUPPLY - AOPD	08/02/2019	$114.93
	FORMS AND SUPPLY - AOPD	08/06/2019	$4.37
	BCT	08/29/2019	$11.38
			$199.04
SARAH PAYNE	LOWES #01521	07/31/2019	$1,609.08
	LOWES #01521	07/31/2019	$40.64
	LOWES #01521	07/31/2019	$296.75
	LOWES #01521	08/01/2019	$140.59
	TITAN DISTRIBUTORS	08/03/2019	$1,983.74
	LOWES #01521	08/09/2019	$406.48
	LOWES #01521	08/13/2019	$232.69
	HARGRAY	08/16/2019	$55.92
	LOWES #01521	08/22/2019	$133.07
	NSC NORTHERN SAFETY CO	08/30/2019	$314.74
	NSC NORTHERN SAFETY CO	08/30/2019	$87.45
			$5,301.15
SARAHBETH A. AIKEN	CGEAR	08/19/2019	$373.36
	GOS// GREENVILLE OFFICE S	08/21/2019	$215.31
			$588.67
SASHA BROWN	NAPA STORE 1015010	07/31/2019	$103.74
	FRASIER TIRE SERVICE	07/31/2019	$789.72
	BRIDGESTONE HOSEPOWER	08/01/2019	$245.10
	NAPA STORE 1015010	08/01/2019	$12.47
	INTERNATIONAL INDUSTRIES	07/31/2019	$110.62
	LOVE CHEVROLET PARTS AND	08/02/2019	$262.77
	NAPA STORE 1015010	08/02/2019	$55.03
	COMPANY WRENCH LEXINGTON	08/02/2019	$101.53
	NAPA STORE 1015010	08/07/2019	$100.05
	OREILLY AUTO PARTS #4949	08/07/2019	$102.46
	JIM HUDSON FORD SERVICE	08/07/2019	$171.10
	HILLS MACHINERY	08/06/2019	$525.09
	NAPA STORE 1015010	08/07/2019	$37.44
	NAPA STORE 1015010	08/07/2019	$3.97
	MCCARTHY TIRE 49, COLUMB	08/08/2019	$367.50
	GOODYEAR ASC #2348	08/08/2019	$328.50
	NAPA STORE 1015010	08/08/2019	$32.55
	NAPA STORE 1015010	08/08/2019	$100.28
	NAPA STORE 1015010	08/08/2019	$2.28
	CAROLINA INTERNATIONAL TR	08/08/2019	$83.44
	NAPA STORE 1015010	08/12/2019	$27.38
	IN S & S WELDING AND FAB	08/12/2019	$718.90
	CAMPBELLS WRECKER SERVICE	08/12/2019	$175.00
	BLANCHARD MACHINERY	08/12/2019	$212.35
	BRIDGESTONE HOSEPOWER	08/15/2019	$465.16

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SASHA BROWN	NAPA STORE 1015010	08/15/2019	$4.50
	NAPA STORE 1015010	08/15/2019	$15.01
	NAPA STORE 1015010	08/16/2019	$219.14
	FLINT EQUIP W COLUMBIA	08/16/2019	$68.41
	HILLS MACHINERY	08/15/2019	$549.36
	NAPA STORE 1015010	08/16/2019	$26.99
	FRASIER TIRE SERVICE	08/16/2019	$336.79
	LEE TRANSPORT EQ OFFICE	08/19/2019	$401.25
	OREILLY AUTO PARTS #4949	08/19/2019	$69.31
	NAPA STORE 1015010	08/19/2019	$31.66
	NAPA STORE 1015010	08/19/2019	$73.46
	SOUTHERN VAC	08/19/2019	$232.32
	CAROLINA INTERNATIONAL TR	08/19/2019	$86.36
	CAMPBELLS WRECKER SERVICE	08/20/2019	$385.00
	JIM HUDSON FORD SERVICE	08/22/2019	$177.53
	NAPA STORE 1015010	08/22/2019	$121.68
	CLASSIC FORD LINC COLUM	08/22/2019	$26.65
	STANDARD DISTRIBUTORS	08/23/2019	$64.67
	LOVE CHEVROLET PARTS AND	08/23/2019	$87.00
	JIM HUDSON FORD SERVICE	08/26/2019	$31.48
	NAPA STORE 1015010	08/26/2019	$4.80
	LOVE CHEVROLET PARTS AND	08/29/2019	$576.47
	NAPA STORE 1015010	08/29/2019	$7.94
	NAPA STORE 1015010	08/29/2019	$109.67
	TRUCK PRO	08/29/2019	$10.37
			$8,852.25
SCOTT A MEETZE	SAMSCLUB #6203	07/31/2019	$373.30
	CABLE AND CONNECTIONS - L	07/31/2019	$178.65
	GUITAR CENTER #740	07/31/2019	$1,710.91
	THE HOME DEPOT #1112	07/31/2019	$74.42
	OFFICE DEPOT #332	08/02/2019	$271.01
	I DJ NOW #200	08/06/2019	$309.29
	BEST BUY 00002642	08/06/2019	$2,139.99
	CDW GOVT #TJS6405	08/06/2019	$136.08
	I DJ NOW #200	08/12/2019	$142.99
	GUITAR CENTER #740	08/12/2019	$1,153.41
	WAL-MART #1164	08/12/2019	$94.41
	BEST BUY 00002642	08/13/2019	$57.46
	STAPLES 00106567	08/12/2019	$80.22
	CDW GOVT #TNB3904	08/19/2019	$322.92
	CDW GOVT #TNM2307	08/20/2019	$322.92
	CDW GOVT #TPR4602	08/23/2019	$74.52
	CDW GOVT #TQL1526	08/27/2019	$655.56
			$8,098.06
SCOTT FAULKENBERRY	THE HOME DEPOT #8913	07/30/2019	$21.58
	AIRGAS SOUTH	08/05/2019	$549.50

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT FAULKENBERRY	DURACO	08/07/2019	$274.20
	CARDINAL RUBBER & SEAL IN	08/08/2019	$5.35
	THE HOME DEPOT #8913	08/09/2019	$7.52
	FASTENAL COMPANY 01SCLAN	08/12/2019	$172.50
	BURNS FORD MERCURY INC	08/12/2019	$172.70
	ALTMAN TRACTOR & EQUIPME	08/12/2019	$273.21
	TI-HIGHWAY SAFETY	08/14/2019	$271.80
	FASTENAL COMPANY 01SCLAN	08/22/2019	$17.27
	FASTENAL COMPANY 01SCLAN	08/22/2019	$26.53
	FASTENAL COMPANY 01SCLAN	08/26/2019	$72.87
	SMALL ENGINE SUPPLY	08/29/2019	$14.50
			$1,879.53
SERAFIN G PADING	FASTENAL COMPANY 01SCCOL	08/01/2019	$103.12
	SAFETY KLEEN CORP	08/01/2019	$345.26
	FASTENAL COMPANY 01SCCOL	08/07/2019	$4.76
	GRAINGER	08/07/2019	$243.06
	FORMS AND SUPPLY - AOPD	08/08/2019	$256.49
	FASTENAL COMPANY 01SCCOL	08/09/2019	$23.90
	VERITIV-SOUTHWEST	08/08/2019	$1,144.58
	THE KEY SHOP INC	08/15/2019	$10.80
	TYLER BROTHERS	08/21/2019	$107.99
	GRAINGER	08/21/2019	$36.04
	TYLER BROTHERS	08/21/2019	$125.00
	FASTENAL COMPANY 01SCCOL	08/23/2019	$2.30
	WAL-MART #1286	08/26/2019	$272.38
	O'REILLY AUTO PARTS 1666	08/28/2019	$96.81
	VERITIV-SOUTHWEST	08/27/2019	$48.08
	FORMS AND SUPPLY - AOPD	08/23/2019	$173.84
	IN SERVICE MACHINE COMPA	08/29/2019	$126.25
	FLEETPRIDE310	08/29/2019	$19.36
			$3,140.02
SHARON L HAMPTON	DIVERSIFIED RECYCLING	07/30/2019	$1,415.44
	CLARENDON AUTO PARTS	07/31/2019	$92.70
	SANTEE AUTOMOTIVE LLC	07/31/2019	$274.50
	CAROLINA INTERNATIONAL TR	08/01/2019	$581.99
	Federal Signal Safety and	08/02/2019	$82.60
	Federal Signal Safety and	08/02/2019	$11.37
	GRAINGER	08/05/2019	$14.82
	HALL MANUFACTURING	08/05/2019	$441.48
	GRAINGER	08/06/2019	$14.82
	STUCKEY AUTO PARTS, INC.	08/06/2019	$58.10
	CLARENDON AUTO PARTS	08/06/2019	$53.85
	LOW COUNTRY HOST AND SERV	08/07/2019	$1,420.00
	CUMMINS INC - K9	08/07/2019	$114.17
	TRACTOR SUPPLY CO #1961	08/07/2019	$8.63
	FRASIER TIRE SERVICE INC	08/07/2019	$187.75

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SANTEE AUTOMOTIVE LLC	08/07/2019	$45.32
	CLARENDON AUTO PARTS	08/09/2019	$101.12
	AIRGAS SOUTH	08/09/2019	$31.14
	AUTO PARTS OF MANNING	08/09/2019	$39.17
	SIMPSON MANNING HDWE	08/13/2019	$3.22
	AUTO PARTS OF MANNING	08/13/2019	$16.83
	TRUCK SUPPLY COMPANY O	08/13/2019	$58.09
	CLARENDON AUTO PARTS	08/13/2019	$169.35
	SAFELITE AUTOGLASS	08/14/2019	$255.73
	TRIPLE T FLORENCE	08/13/2019	$64.17
	BLANCHARD MACHINERY	08/14/2019	$1,174.69
	SPARROW & KENNEDY TRACTOR	08/14/2019	$83.62
	HARRIS MACHINING	08/14/2019	$223.00
	TRUCK SUPPLY COMPANY O	08/14/2019	$115.18
	FASTENAL COMPANY 01SCSUM	08/14/2019	$6.67
	M AND M ENTERPRISES	08/14/2019	$74.30
	ERVIN'S TIRES	08/15/2019	$48.00
	SPARROW & KENNEDY TRACTOR	08/15/2019	$17.18
	AUTO PARTS OF MANNING	08/15/2019	$14.06
	PROTHRO CHEVROLET	08/14/2019	$35.53
	WALKER TIRE CO	08/15/2019	$185.30
	FRASIER TIRE SERVICE INC	08/14/2019	$259.18
	WALKER TIRE CO	08/16/2019	$20.00
	CLARENDON AUTO PARTS	08/15/2019	$97.97
	WALKER TIRE CO	08/16/2019	$15.00
	FRASIER TIRE SERVICE INC	08/15/2019	$736.00
	CERTIFIED LABORATORIES	08/16/2019	$823.31
	HILLS MACHINERY	08/16/2019	$44.94
	HALL MANUFACTURING	08/16/2019	$22.11
	HALL MANUFACTURING	08/16/2019	$33.45
	ERVIN'S TIRES	08/19/2019	$73.00
	SIMPSON MANNING HDWE	08/19/2019	$1.88
	AUTO PARTS OF MANNING	08/19/2019	$25.89
	AUTO PARTS OF MANNING	08/20/2019	$43.93
	CLARENDON AUTO PARTS	08/19/2019	$38.53
	WALKER TIRE CO	08/20/2019	$92.00
	AUTO PARTS OF MANNING	08/21/2019	$95.13
	SQ MANNING QUALITY	08/21/2019	$543.24
	WALKER TIRE CO	08/21/2019	$99.35
	CAROLINA INTERNATIONAL TR	08/21/2019	$509.71
	CLARENDON AUTO PARTS	08/21/2019	$74.00
	TRACTOR SUPPLY CO #1961	08/22/2019	$19.42
	TRACTOR SUPPLY CO #1961	08/22/2019	$88.54
	WALKER TIRE CO	08/22/2019	$131.39
	SPARROW & KENNEDY TRACTOR	08/22/2019	$198.03
	AUTO PARTS OF MANNING	08/22/2019	$90.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHARON L HAMPTON	SIMPSON MANNING HDWE	08/23/2019	$6.47
	BOBS BODY SHOP	08/23/2019	$75.00
	CLARENDON AUTO PARTS	08/22/2019	$7.01
	SPARROW & KENNEDY TRACTOR	08/26/2019	$317.22
	FRASIER TIRE SERVICE INC	08/26/2019	$513.36
	INTERNATIONAL INDUSTRIES	08/26/2019	$1,475.00
	COMPANY WRENCH LEXINGTON	08/27/2019	$445.65
	MCLAUGHLIN MOTORS INC	08/27/2019	$440.52
	CLARENDON AUTO PARTS	08/26/2019	$229.91
	TRUCK SUPPLY COMPANY O	08/27/2019	$258.96
	AUTO PARTS OF MANNING	08/28/2019	$25.73
	WALKER TIRE CO	08/28/2019	$15.00
	CLARENDON AUTO PARTS	08/28/2019	$63.69
	CAROLINA INTERNATIONAL TR	08/28/2019	$27.49
			$15,611.51
SHARON L SEEGERS	STAPLS7223171335000001	08/08/2019	$40.72
	STAPLS7223171335002001	08/10/2019	$15.79
	THE BOOTJACK INC	08/09/2019	$78.47
	STAPLS7223171335000003	08/09/2019	$12.95
	THE BOOTJACK INC	08/09/2019	$125.00
	STAPLS7223171335000002	08/14/2019	$70.84
	BCT	08/14/2019	$9.40
	RED CROSS TRNG & PROD	08/22/2019	$63.00
			$416.17
SHAWN G. TUCKER	OFFICE DEPOT #332	08/08/2019	$241.82
	OFFICE DEPOT #2349	08/13/2019	$782.17
	CABLE AND CONNECTIONS - L	08/15/2019	$360.48
	OFFICE DEPOT #332	08/15/2019	$841.02
	OFFICE DEPOT #2349	08/19/2019	$195.29
	CABLE AND CONNECTIONS - L	08/21/2019	$368.30
	OFFICE DEPOT #2349	08/21/2019	$323.97
	OFFICE DEPOT #2349	08/21/2019	$494.49
	OFFICE DEPOT #2349	08/21/2019	$79.88
	OFFICE DEPOT #2349	08/22/2019	$107.95
	OFFICE DEPOT #2349	08/22/2019	$281.20
			$4,076.57
SHEILA M MORRIS	DIXIE AUTO PARTS OF WALTE	07/31/2019	$60.24
	DIXIE AUTO PARTS OF WALTE	07/31/2019	$238.95
	GERALDS ALIGNMENT N WRECK	07/31/2019	$125.00
	NAPA AUTO 0030273	07/30/2019	$6.96
	CROSBYS MACHINE SHOP, INC	07/30/2019	$1,681.56
	CROSBYS MACHINE SHOP, INC	07/30/2019	$60.00
	CUMMINS INC - L2	08/01/2019	$153.24
	DIXIE AUTO PARTS OF WALTE	08/01/2019	$16.84
	DIXIE AUTO PARTS OF WALTE	08/01/2019	$86.18

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	RICHARDSON SERVICE 1991 0	08/01/2019	$620.45
	DIXIE AUTO PARTS OF WALTE	08/01/2019	$56.47
	NAPA AUTO 0030273	07/31/2019	$9.21
	KEN HILLS COMMERCIAL TIRE	08/01/2019	$222.61
	HILLS MACHINERY	07/31/2019	$206.73
	HILLS MACHINERY	07/31/2019	$106.09
	WW WILLIAMS	08/01/2019	$159.50
	NAPA AUTO 0030273	08/02/2019	$1.46
	NAPA AUTO 0030273	08/02/2019	$249.81
	NAPA AUTO 0030273	08/02/2019	$22.60
	ASCENDUM N CHARLSTON 218	08/02/2019	$320.65
	KEN HILLS COMMERCIAL TIRE	08/02/2019	$97.15
	LEE TRANSPORT EQUIPMENT	08/02/2019	$281.43
	NAPA AUTO 0030273	08/01/2019	$8.22
	TRIPLE T SUMMERVILLE	08/02/2019	$12.43
	DIXIE AUTO PARTS OF WALTE	08/05/2019	$56.70
	IN M.H. CORBIN, LLC	08/05/2019	$493.00
	ADVANCE AUTO PARTS #5250	08/05/2019	$3.10
	WALTERBORO FORD	08/05/2019	$119.21
	NAPA AUTO 0030273	08/05/2019	$21.57
	NAPA AUTO 0030273	08/05/2019	$9.86
	DIXIE AUTO PARTS OF WALTE	08/06/2019	$382.75
	NAPA AUTO 0030273	08/05/2019	$12.73
	LEE TRANSPORT EQUIPMENT	08/06/2019	$140.40
	NAPA AUTO 0030273	08/05/2019	$5.81
	OREILLY AUTO #3883	08/06/2019	$116.24
	PARKS AUTO PARTS-W'BORO	08/06/2019	$13.50
	HILLS MACHINERY	08/05/2019	$171.09
	HILLS MACHINERY	08/05/2019	$141.62
	WALTERBORO FORD	08/05/2019	$115.21
	WALTERBORO FORD	08/05/2019	$10.95
	GERALDS ALIGNMENT N WRECK	08/07/2019	$75.00
	CAROLINA INTERNATIONAL TR	08/06/2019	$540.71
	NAPA AUTO 0030273	08/06/2019	$12.87
	NAPA AUTO 0030273	08/06/2019	$41.28
	FASTENAL COMPANY 01SCWAT	08/07/2019	$37.50
	GERALDS ALIGNMENT N WRECK	08/07/2019	$75.00
	KEN HILLS COMMERCIAL TIRE	08/07/2019	$533.76
	WW WILLIAMS	08/08/2019	$1,179.53
	DIXIE AUTO PARTS OF WALTE	08/08/2019	$25.00
	NAPA AUTO 0030273	08/07/2019	$608.74
	WALTERBORO FORD	08/07/2019	$358.00
	DIXIE AUTO PARTS OF SC	08/07/2019	$13.49
	NAPA AUTO 0030273	08/07/2019	$16.72
	KEN HILLS COMMERCIAL TIRE	08/08/2019	$533.37
	NAPA AUTO 0030273	08/09/2019	$35.15

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA M MORRIS	NAPA AUTO 0030273	08/08/2019	$152.18
	KEN HILLS COMMERCIAL TIRE	08/09/2019	$581.86
	NAPA AUTO 0030273	08/08/2019	$31.13
	THE OLDE DEPOT AUCTION CO	08/09/2019	$403.80
	NAPA AUTO 0030273	08/08/2019	$177.50
	LOVE CHEVROLET PARTS AND	08/07/2019	$191.96
	DIXIE AUTO PARTS OF WALTE	08/09/2019	$109.63
	CROSBYS MACHINE SHOP, INC	08/08/2019	$313.20
	DIXIE AUTO PARTS OF WALTE	08/12/2019	$109.19
	ADVANCE AUTO PARTS #5250	08/13/2019	$46.32
	NAPA AUTO 0030273	08/12/2019	$22.37
	DIXIE AUTO PARTS OF WALTE	08/13/2019	$1,053.00
	LEE TRANSPORT EQUIPMENT	08/13/2019	$72.36
	DIXIE AUTO PARTS OF WALTE	08/14/2019	$9.99
	KEN HILLS COMMERCIAL TIRE	08/14/2019	$118.61
	NAPA AUTO 0030273	08/13/2019	$1.46
	KEN HILLS COMMERCIAL TIRE	08/15/2019	$267.70
	DIXIE AUTO PARTS OF WALTE	08/15/2019	$62.78
	NAPA AUTO 0030273	08/14/2019	$15.91
	NAPA AUTO 0030273	08/14/2019	$27.10
	KEN HILLS COMMERCIAL TIRE	08/15/2019	$563.03
	CROSBYS MACHINE SHOP, INC	08/15/2019	$154.20
	CROSBYS MACHINE SHOP, INC	08/15/2019	$338.20
	KEN HILLS COMMERCIAL TIRE	08/16/2019	$138.04
	NAPA AUTO 0030273	08/16/2019	$4.58
	CROSBYS MACHINE SHOP, INC	08/15/2019	$835.97
	GYRO-TRAC CORPORATION	08/15/2019	$1,384.20
	THE OLDE DEPOT AUCTION CO	08/16/2019	$74.79
	DIXIE AUTO PARTS OF WALTE	08/16/2019	$104.65
	DIXIE AUTO PARTS OF WALTE	08/19/2019	$39.15
	ADVANCE AUTO PARTS #5250	08/19/2019	$17.88
	ADVANCE AUTO PARTS #5250	08/20/2019	$23.16
	DIXIE AUTO PARTS OF WALTE	08/20/2019	$25.64
	NAPA AUTO 0030273	08/20/2019	$27.03
	NAPA AUTO 0030273	08/21/2019	$31.38
	LOW COUNTRY JCB	08/26/2019	$319.23
	SPARROW & KENNEDY TRACTOR	08/28/2019	$1,868.30
	CROSBYS MACHINE SHOP, INC	08/28/2019	$561.60
	SPARROW & KENNEDY TRACTOR	08/29/2019	$88.20
			$21,070.92
SHELLEY L JOHNSON	MILLER PLUMBING AND ELECT	08/12/2019	$745.27
	AMERICAN PURE SPRING W	08/13/2019	$37.80
	ARGOS USA LLC	08/20/2019	$1,276.16
	USPS PO 4523000536	08/26/2019	$7.75
			$2,066.98
SHELLY SUTCLIFFE	USPS PO 4565407500	08/12/2019	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY SUTCLIFFE	USPS PO 4565400115	08/12/2019	$13.85
	FASTENAL COMPANY 01SCORG	08/12/2019	$28.62
	BATTERIES PLUS - #0232	08/28/2019	$577.53
	BATTERIES PLUS - #0232	08/28/2019	$115.51
			$790.51
SHERRIE L ROBERTS	FORMS AND SUPPLY - AOPD	07/31/2019	$174.67
	FORMS AND SUPPLY - AOPD	08/09/2019	$96.20
	FORMS AND SUPPLY - AOPD	08/19/2019	$25.05
	FORMS AND SUPPLY - AOPD	08/21/2019	$23.79
			$319.71
SHERRY D BROWN	FORMS AND SUPPLY - AOPD	08/27/2019	$41.22
			$41.22
SHIRLEY BROWN	THE BOOTJACK INC	08/01/2019	$107.90
	THE BOOTJACK INC	08/03/2019	$93.18
	THE BOOTJACK INC	08/03/2019	$107.90
	OFFICE DEPOT #2233	08/01/2019	$53.04
	STAPLS7222852376000001	08/02/2019	$166.29
	THE BOOTJACK INC	08/07/2019	$88.28
	THE BOOTJACK INC	08/08/2019	$88.28
	THE BOOTJACK INC	08/12/2019	$88.28
	DADE PAPER - 15	08/12/2019	$708.94
	PORT CITY PAPER	08/13/2019	$237.62
	SAMS CLUB #8252	08/13/2019	$43.29
	STAPLS7223649970000001	08/17/2019	$237.69
	STAPLS7223587217000001	08/16/2019	$145.17
	USPS PO 4514870247	08/20/2019	$13.85
	STAPLS7223720317000001	08/20/2019	$24.74
	STAPLS7223649970002001	08/21/2019	$18.26
	THE BOOTJACK INC	08/22/2019	$107.90
	THE BOOTJACK INC	08/26/2019	$107.90
	USPS PO 4514870247	08/27/2019	$6.85
	THE BOOTJACK INC	08/27/2019	$78.47
	THE BOOTJACK INC	08/27/2019	$125.00
	STAPLS7223587217000003	08/29/2019	$23.10
	GRAINGER	08/29/2019	$262.77
			$2,934.70
SHIRLEY D. COTTERELL	FORMS AND SUPPLY - AOPD	08/22/2019	$121.69
	SMITH & JONES JANITORIAL	08/27/2019	$23.65
	SQ DELANEYS PLUMBING SER	08/29/2019	$550.00
			$695.34
SHIRLEY E JOHNSON	FORMS AND SUPPLY - AOPD	08/26/2019	$105.73
			$105.73
SPENCER G. COX	SCHOFIELD HARDWARE	08/20/2019	$513.52
			$513.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STACIE J DUNN	BEST BUY 00014662	07/31/2019	$427.99
	FORMS AND SUPPLY - AOPD	08/01/2019	$41.83
	WAL-MART #1286	08/22/2019	$35.51
			$505.33
STANLEY PERRY	LOWES #00497	08/07/2019	$340.35
	LOWES #00497	08/07/2019	$189.27
	LOWES #00497	08/08/2019	$104.57
	SCHAEFFER MANUFACTURING	08/13/2019	$294.04
	NORTHERN TOOL EQUIP	08/14/2019	$43.56
	MOODYS ACE HARDWARE	08/16/2019	$158.56
	FERGUSON ENT #1419	08/16/2019	$95.48
	GRAINGER	08/16/2019	$820.23
	UNITED RENTALS	08/20/2019	$1,449.43
	THE BOOTJACK INC	08/23/2019	$125.00
	THE BOOTJACK INC	08/23/2019	$107.90
	LOWES #00497	08/27/2019	$101.28
	CHARLESTON RUBBER&GASKE	08/27/2019	$8.15
	VAN SMITH COMPANY INC	08/27/2019	$1,932.03
	NAPA AUTO 0031250	08/27/2019	$53.62
	NORTHERN TOOL EQUIP	08/27/2019	$106.74
	SCHAEFFER MANUFACTURING	08/27/2019	$416.93
			$6,347.14
STEPHANIE D BROWN	FORMS AND SUPPLY - AOPD	08/13/2019	$85.80
	COLUMBIA FLAG & SIGN COM	08/16/2019	$68.71
	EBS INC	08/16/2019	$12.84
	SAFETY PRODUCTS INC	08/26/2019	$175.91
			$343.26
STEPHANIE L SPRINKLE	FORMS AND SUPPLY - AOPD	07/30/2019	$176.26
	THE HOME DEPOT PRO	07/31/2019	$230.56
	FORMS AND SUPPLY - AOPD	07/31/2019	$31.82
	IN A3 COMMUNICATIONS INC	08/06/2019	$312.50
	COASTAL SANITARY SUPPLY	08/06/2019	$239.52
	IN PRECISION FIRE SOLUTI	08/09/2019	$184.28
	FORMS AND SUPPLY - AOPD	08/09/2019	$279.13
	THE HOME DEPOT PRO	08/14/2019	$514.67
	FORMS AND SUPPLY - AOPD	08/22/2019	$52.16
	IN A3 COMMUNICATIONS INC	08/28/2019	$250.00
	IN A3 COMMUNICATIONS INC	08/28/2019	$250.00
			$2,520.90
STEPHEN A DELLAIRO	DIXIE AUTO PARTS OF WALTE	08/19/2019	$154.44
	LEE TRANSPORT EQUIPMENT	08/19/2019	$287.28
	LOVE CHEVROLET PARTS AND	08/19/2019	$23.33
	KEN HILLS COMMERCIAL TIRE	08/19/2019	$780.90
	KEN HILLS COMMERCIAL TIRE	08/20/2019	$388.41
	TRACTOR SUPPLY CO #1628	08/20/2019	$80.51

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN A DELLAIRO	NAPA AUTO 0030273	08/20/2019	$113.22
	NAPA AUTO 0030273	08/20/2019	$27.23
	KEN HILLS COMMERCIAL TIRE	08/21/2019	$1,360.83
	GERALDS ALIGNMENT N WRECK	08/22/2019	$750.00
	NAPA AUTO 0030273	08/21/2019	$26.77
	NAPA AUTO 0030273	08/21/2019	$68.02
	LEE TRANSPORT EQUIPMENT	08/22/2019	$406.13
	HILLS MACHINERY	08/23/2019	$267.70
	HILLS MACHINERY	08/23/2019	$577.57
	ANYTHINGTRUCK.COM	08/24/2019	$1,290.52
	NAPA AUTO 0030273	08/22/2019	$9.61
	KEN HILLS COMMERCIAL TIRE	08/23/2019	$206.44
	ALCAM INC	08/22/2019	$269.45
	ASCENDUM N CHARLSTON 218	08/22/2019	$317.40
	KEN HILLS COMMERCIAL TIRE	08/26/2019	$276.07
	DIXIE AUTO PARTS OF WALTE	08/26/2019	$109.43
	DIXIE AUTO PARTS OF WALTE	08/26/2019	$18.17
	CROSBYS MACHINE SHOP, INC	08/26/2019	$874.80
	DIXIE AUTO PARTS OF SC	08/26/2019	$85.31
	NAPA AUTO 0030273	08/26/2019	$2.22
	KEN HILLS COMMERCIAL TIRE	08/27/2019	$69.62
	PETERBILT OF CHARLESTON	08/26/2019	$385.55
	WALTERBORO FORD	08/26/2019	$15.23
	NAPA AUTO 0030273	08/26/2019	$1.46
	SAFELITE AUTOGLASS	08/27/2019	$158.61
	NAPA AUTO 0030273	08/27/2019	$155.98
	GERALDS ALIGNMENT N WRECK	08/28/2019	$750.00
	KEN HILLS COMMERCIAL TIRE	08/28/2019	$26.03
	NAPA AUTO 0030273	08/27/2019	$5.25
	NAPA AUTO 0030273	08/27/2019	$69.38
	NAPA AUTO 0030273	08/27/2019	$3.11
	GYRO-TRAC CORPORATION	08/28/2019	$56.82
	HILLS MACHINERY	08/28/2019	$597.11
			$11,065.91
STEPHEN R WAGONER	CSC - 1969	08/07/2019	$1,166.40
	CSC - 1969	08/14/2019	$83.70
	CSC - 1969	08/28/2019	$56.70
			$1,306.80
STEPHEN SMITH	LEE TRANSPORT EQUIPMENT	07/31/2019	$101.65
	ASCENDUM COLUMBIA 215	08/01/2019	$94.99
	DANA SAFETY SUPPLY	08/07/2019	$248.40
	JIM HUDSON FORD SERVICE	08/09/2019	$26.28
	NAPA STORE 1015010	08/09/2019	$67.27
	NAPA STORE 1015010	08/09/2019	$19.76
	NAPA STORE 1015010	08/09/2019	$62.87
	HILLS MACHINERY	08/09/2019	$76.53

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN SMITH	FRASIER TIRE SERVICE	08/09/2019	$442.42
	FLINT EQUIP W COLUMBIA	08/09/2019	$53.51
	NAPA STORE 1015010	08/09/2019	$33.53
	NAPA STORE 1015010	08/09/2019	$2.35
	ARC3 GASES 122	08/14/2019	$134.05
	ARC3 GASES 122	08/15/2019	$436.65
	CENTURY GLASS	08/21/2019	$423.23
	CLASSIC FORD LINC COLUM	08/21/2019	$15.23
	CENTURY GLASS	08/21/2019	$330.00
	SNIDER TIRE INC #163	08/21/2019	$271.28
	FRASIER TIRE SERVICE	08/22/2019	$152.82
	ASCENDUM COLUMBIA 215	08/23/2019	$169.27
	O'REILLY AUTO PARTS 4949	08/26/2019	$15.32
	NAPA STORE 1015010	08/26/2019	$1.38
	NAPA STORE 1015010	08/26/2019	$56.70
	NAPA STORE 1015010	08/26/2019	$130.97
	NAPA STORE 1015010	08/26/2019	$19.76
	COX TIRE LLC	08/26/2019	$25.95
	COX TIRE LLC	08/27/2019	$603.95
	NAPA STORE 1015010	08/27/2019	$9.13
	ASCENDUM COLUMBIA 215	08/26/2019	$600.23
	TRUCK PRO	08/27/2019	$81.22
	LEE TRANSPORT INC	08/27/2019	$284.09
	KYZERS TRUCK & TRAILER RE	08/27/2019	$1,557.77
	NAPA STORE 1015010	08/28/2019	$106.06
	IN S & S WELDING AND FAB	08/28/2019	$1,728.70
	HERNDON CHEVROLET INC.	08/28/2019	$267.09
			$8,650.41
STEPHEN V ELLIS	LOWES #02358	08/05/2019	$6.78
	LOWES #02358	08/14/2019	$29.66
	TRACTOR SUPPLY #1389	08/16/2019	$26.90
	TRACTOR SUPPLY #1389	08/22/2019	$51.75
	FASTENAL COMPANY 01SCGAF	08/23/2019	$1,107.93
	TRACTOR SUPPLY #1389	08/27/2019	$25.86
			$1,248.88
STERLING S BALDWIN	HUMBOLDT MFG CO	08/06/2019	$1,235.48
	LOWES #03071	08/12/2019	$25.08
	TRI-COUNTY ACE	08/12/2019	$24.60
	THE UPS STORE #2932	08/13/2019	$28.33
	ACADEMY SPORTS #148	08/13/2019	$117.69
			$1,431.18
STEVE M MEDLIN	SHERWIN WILLIAMS 702076	08/01/2019	$252.83
	ROSE TALBERT PAINT COMPAN	08/27/2019	$109.27
			$362.10
STEVEN D BOUKNIGHT	A-Z LAWNMOWER PARTS	07/31/2019	$38.52

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN D BOUKNIGHT	ALAMO INDUSTRIAL	08/01/2019	$153.57
	SPARROW & KENNEDY TRACTOR	08/08/2019	$1,027.09
	BL RENTALS AND INFLATABLE	08/08/2019	$454.18
	IRMO LOCK CO INC	08/09/2019	$184.04
	SC.GOV	08/12/2019	$16.26
	LOWES #01066	08/19/2019	$76.80
	WP LAW LEXINGTON	08/19/2019	$76.51
	LOWES #02967	08/20/2019	$3.48
	TRIANGLE SAFE & LOCK INC.	08/20/2019	$12.84
	A-Z LAWNMOWER PARTS	08/22/2019	$42.40
	SPARROW & KENNEDY TRACTOR	08/28/2019	$236.19
			$2,321.88
STEVEN H DIAMOND	NORTHERN TOOL EQUIP-SC	08/02/2019	$1,868.12
	SSC-ROCK HILL SERVICE	08/23/2019	$55.37
			$1,923.49
STEVEN L ALTMAN	LOWES #00433	08/05/2019	$43.18
	AMC DIXIANA	08/29/2019	$2,303.14
			$2,346.32
STEVEN R GAINEY	DOUGLAS MACHINE SHOP INC	08/28/2019	$252.93
			$252.93
SUNNY J. SCHWEINSBERG	THE HOME DEPOT #1129	07/30/2019	$153.69
	NORTHERN TOOL EQUIP	07/30/2019	$81.62
	NORTHERN TOOL EQUIP	07/30/2019	$85.59
	LEE S LAWNMOWER & CHAINSA	08/01/2019	$72.55
	Marko Janitorial Supplies	08/01/2019	$183.56
	HARRISONS WORKWEAR SPARTA	08/02/2019	$124.99
	SAFEGUARD SAFETY SHOES	08/02/2019	$125.00
	BLUE EAGLE RENTALS	08/02/2019	$48.84
	LOWES #02595	08/05/2019	$648.58
	BATTERIES PLUS - #0228	08/05/2019	$144.44
	SAFEGUARD SAFETY SHOES	08/05/2019	$106.98
	Marko Janitorial Supplies	08/05/2019	$147.55
	GRAINGER	08/07/2019	$23.01
	NORTHERN TOOL EQUIP	08/06/2019	$240.72
	JOE CRUISERS	08/07/2019	$374.50
	ARROW STEEL PRODUCTS IN	08/08/2019	$1,180.30
	KING ASPHALT INC	08/07/2019	$860.72
	CROSS CUT POWER EQUIPMENT	08/09/2019	$102.07
	BEARING DIST SPARTANBRG	08/09/2019	$77.47
	OREILLY AUTO #1592	08/09/2019	$22.17
	NORTHERN TOOL EQUIP	08/13/2019	$11.76
	BLUE EAGLE RENTALS	08/14/2019	$444.23
	ELLIS REPAIR SERVICE I	08/16/2019	$28.45
	BOILING SPRINGS SMALL ENG	08/15/2019	$252.41
	THE HOME DEPOT #1129	08/16/2019	$93.41

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SUNNY J. SCHWEINSBERG	THE HOME DEPOT 1129	08/16/2019	$254.66
	AAA TARPS	08/20/2019	$459.54
	SAFEGUARD SAFETY SHOES	08/20/2019	$113.40
	LOWES #02595	08/21/2019	$152.18
	NODINE SMALL ENGINE REPAI	08/21/2019	$12.79
	BOILING SPRINGS SMALL ENG	08/23/2019	$50.21
	HARBOR FREIGHT TOOLS 319	08/26/2019	$90.91
	CARSONS NUT BOLT AND TOOL	08/26/2019	$493.27
	CARSONS NUT BOLT AND TOOL	08/27/2019	$908.43
	MACK FULBRIGHT DIST INC	08/27/2019	$42.70
	ROBERTSON'S ACE HARDWARE	08/27/2019	$128.33
	SAFEGUARD SAFETY SHOES	08/27/2019	$125.00
	ACADEMY SPORTS #215	08/27/2019	$125.00
	CAROLINA CHAIN & CABLE DU	08/28/2019	$195.52
			$8,786.55
SUSAN M THERIOT	SQ NICHOLSON PLUMB	07/31/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/01/2019	$192.58
	FORMS AND SUPPLY - AOPD	08/14/2019	$1,327.24
	FORMS AND SUPPLY - AOPD	08/20/2019	$62.98
	W O BLACKSTONE & CO INC	08/26/2019	$200.00
	FORMS AND SUPPLY - AOPD	08/23/2019	$241.32
			$2,149.12
SYLVIE D PARRIS	JOLLEY TOWING	08/01/2019	$450.00
	JIM PINSON MOTORS INC	08/05/2019	$253.58
	UPSTATE AUTO ELECTRI	08/05/2019	$159.86
	HILLS MACHINERY	08/05/2019	$1,491.00
	REVELATION TOWING INC	08/06/2019	$250.00
	H&E EQUIPMENT SERVICES	08/08/2019	$228.95
	AG PRO SPARTANBURG 010132	08/07/2019	$424.27
	REVELATION TOWING INC	08/07/2019	$75.00
	JIM PINSON MOTORS INC	08/12/2019	$212.93
	TI-HIGHWAY SAFETY	08/14/2019	$905.40
	PINNACLE TRAILER SALES IN	08/13/2019	$118.77
	HYDRADYNE 583	08/13/2019	$234.75
	INTERNATIONAL INDUSTRIES	08/13/2019	$1,433.48
	Auto Glass Service	08/13/2019	$388.90
	NANCE TRACTOR AND IMPLEM	08/15/2019	$458.33
	VIC BAILEY FORD	08/16/2019	$21.42
	QUICK LIFT SERVICES LLC	08/16/2019	$825.26
	REVELATION TOWING INC	08/19/2019	$562.50
	BOBCAT OF SPARTANBURG	08/19/2019	$785.06
	HYDRADYNE 584	08/19/2019	$136.48
	BLANCHARD MACHINERY	08/21/2019	$154.08
	PINNACLE TRAILER SALES, I	08/21/2019	$19.01
	BOLTON JAMES TIRE & ALIGN	08/26/2019	$444.33
	BOLTON JAMES TIRE & ALIGN	08/26/2019	$233.65

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
SYLVIE D PARRIS	BOLTON JAMES TIRE & ALIGN	08/26/2019	$497.27
	NANCE TRACTOR AND IMPLEM	08/27/2019	$1,160.75
	DIVERSIFIED RECYCLING	08/26/2019	$135.00
	JIM PINSON MOTORS INC	08/28/2019	$53.50
	UPSTATE AUTO ELECTRI	08/28/2019	$172.86
			$12,286.39
TABITHA GARDNER	COLUMBIA FLAG & SIGN COM	08/05/2019	$2,230.58
	AMC GLASSCOCK	08/13/2019	$2,156.76
			$4,387.34
TALMON GUESS	EMEDCO	08/02/2019	$179.59
	FORMS AND SUPPLY - AOPD	08/09/2019	$350.92
	JOHNSONS LOCKSMITH SERVIC	08/13/2019	$9.15
	SMITH & JONES JANITORIAL	08/13/2019	$770.44
	TRAFFICSAFETYWAREHOUSE	08/13/2019	$2,159.56
	BEARING DIST ORANGEBURG	08/14/2019	$183.93
	IN P3 EQUIPMENT REPAIR L	08/15/2019	$1,871.02
	NAPA AUTO SUPPLY 0000870	08/14/2019	$109.30
	FORMS AND SUPPLY - AOPD	08/14/2019	$377.11
	ST MATTHEWS SUPPLY COMPAN	08/15/2019	$330.52
	ST MATTHEWS SUPPLY COMPAN	08/19/2019	$17.25
	ST MATTHEWS SUPPLY COMPAN	08/20/2019	$18.41
	BALLARD PARTS SERVICE CO	08/21/2019	$202.49
	WILLIAMS AUTO ELECTRIC	08/21/2019	$1,084.98
	ST MATTHEWS SUPPLY COMPAN	08/22/2019	$7.75
	GRAINGER	08/22/2019	$343.54
	LEE TRANSPORT EQ PARTS	08/23/2019	$34.56
	ST MATTHEWS SUPPLY COMPAN	08/27/2019	$17.31
	ST MATTHEWS SUPPLY COMPAN	08/27/2019	$142.88
	GRAINGER	08/28/2019	$40.04
	CLASSIC FORD LINC COLUM	08/28/2019	$50.24
	FORMS AND SUPPLY - AOPD	08/23/2019	$95.46
	NOR NORTHERN TOOL	08/29/2019	$184.18
	ST MATTHEWS SUPPLY COMPAN	08/29/2019	$4.53
			$8,585.16
TAMEKI L WATTS	B&H PHOTO MOTO	08/01/2019	$1,552.16
	HARBOR FREIGHT TOOLS 532	08/13/2019	$74.89
	APOLLO-FURNITURE ASSEMBLY	08/14/2019	$105.00
	OFFICE DEPOT #62	08/13/2019	$542.64
	OFFICEMAX/DEPOT 6591	08/14/2019	$160.48
			$2,435.17
TAMMY B ROGERS	FORMS AND SUPPLY - AOPD	08/05/2019	$337.65
	FORMS AND SUPPLY - AOPD	08/05/2019	$1,175.96
	FORMS AND SUPPLY - AOPD	08/05/2019	$42.44
	FORMS AND SUPPLY - AOPD	08/05/2019	$24.71
	FORMS AND SUPPLY - AOPD	08/20/2019	$32.66

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$1,613.42
TAMMY L FLOWERS	FORMS AND SUPPLY - AOPD	07/31/2019	$645.46
	WILLIAMS TIRE SERVICE	08/16/2019	$273.24
	GRAINGER	08/16/2019	$231.83
	S & D AUTO PARTS #2	08/16/2019	$123.70
	KING CADILLAC	08/20/2019	$233.65
	S & D AUTO PARTS #2	08/19/2019	$431.28
	BLANCHARD MACHINERY	08/20/2019	$541.14
	CAROLINA INTERNATIONAL TR	08/20/2019	$697.62
	GRAINGER	08/21/2019	$1,691.53
	LEE TRANSPORT OFFICE	08/21/2019	$600.00
	RACEWAY FORD OF DARLINGTO	08/21/2019	$79.94
	S & D AUTO PARTS #2	08/21/2019	$63.43
	ALTMAN TRACTOR & EQUIPME	08/27/2019	$1,350.40
	JET VAC EQUIPMENT COMPAN	08/27/2019	$338.64
			$7,301.86
TAMMY L MISHOE	WM SUPERCENTER #586	08/13/2019	$86.04
	LOWES #01705	08/13/2019	$188.70
			$274.74
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	07/31/2019	$26.74
	PRECISION TRUCK SERVICE	07/31/2019	$1,184.00
	ADVANCE AUTO PARTS 6925	07/31/2019	$3.82
	CLASSIC FORD LINC COLUM	07/31/2019	$18.75
	ADVANCE AUTO PARTS 6925	08/01/2019	$20.17
	ADVANCE AUTO PARTS 6925	08/01/2019	$7.79
	IN TARCO INDUSTRIES, INC	08/01/2019	$249.60
	TIRE REPAIR CENTER	08/02/2019	$47.03
	AUTO PARTS INC	08/02/2019	$13.69
	ADVANCE AUTO PARTS 6925	08/02/2019	$81.93
	USPS PO 4540000059	08/02/2019	$7.85
	TIRE REPAIR CENTER	08/02/2019	$459.08
	AUTO PARTS INC	08/05/2019	$29.95
	AIRGAS SOUTH	08/05/2019	$42.57
	ADVANCE AUTO PARTS 6925	08/05/2019	$7.79
	ADVANCE AUTO PARTS 6925	08/05/2019	$58.96
	ADVANCE AUTO PARTS 6925	08/06/2019	$8.99
	WESTBURYS ACE HDWE	08/06/2019	$47.07
	BLANCHARD MACHINERY	08/06/2019	$602.87
	ADVANCE AUTO PARTS 6925	08/06/2019	$20.16
	ADVANCE AUTO PARTS 6925	08/06/2019	$17.46
	ADVANCE AUTO PARTS 6925	08/06/2019	$57.53
	BLANCHARD EQUIPMENT	08/05/2019	$157.99
	KEN HILLS COMMERCIAL TIRE	08/06/2019	$1,482.99
	BLANCHARD EQUIPMENT	08/06/2019	$119.03
	ADVANCE AUTO PARTS 6925	08/07/2019	$107.42

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	08/07/2019	$104.25
	BLANCHARD MACHINERY	08/07/2019	$589.85
	WESTBURYS ACE HDWE	08/08/2019	$21.29
	AUTO PARTS INC	08/08/2019	$106.39
	ADVANCE AUTO PARTS 6925	08/08/2019	$294.79
	ADVANCE AUTO PARTS 6925	08/08/2019	$63.13
	WESTBURYS ACE HDWE	08/08/2019	$8.34
	ADVANCE AUTO PARTS 6925	08/09/2019	$21.39
	ADVANCE AUTO PARTS 6925	08/12/2019	$46.59
	WESTBURYS ACE HDWE	08/12/2019	$12.83
	ADVANCE AUTO PARTS 6925	08/12/2019	$30.14
	ADVANCE AUTO PARTS 6925	08/12/2019	$66.44
	ADVANCE AUTO PARTS 6925	08/12/2019	$2.85
	TIRE REPAIR CENTER	08/13/2019	$26.20
	ADVANCE AUTO PARTS 6925	08/13/2019	$226.22
	AUTO PARTS INC	08/13/2019	$18.38
	ADVANCE AUTO PARTS 6925	08/14/2019	$10.08
	ADVANCE AUTO PARTS 6925	08/14/2019	$17.92
	ADVANCE AUTO PARTS 6925	08/14/2019	$43.62
	TIRE REPAIR CENTER	08/14/2019	$82.27
	ADVANCE AUTO PARTS 6925	08/14/2019	$4.48
	TIRE REPAIR CENTER	08/14/2019	$26.20
	TIRE REPAIR CENTER	08/14/2019	$280.58
	ADVANCE AUTO PARTS 6925	08/14/2019	$20.19
	TIRE REPAIR CENTER	08/15/2019	$918.17
	BLANCHARD MACHINERY	08/15/2019	$274.56
	KIMBALL MIDWEST	08/15/2019	$167.78
	GRAINGER	08/16/2019	$615.99
	RAVENEL TRUCK CENTER INC	08/19/2019	$503.03
	CYCLESORB	08/21/2019	$288.90
	ZORO TOOLS INC	08/21/2019	$16.51
	ADVANCE AUTO PARTS 6925	08/21/2019	$3.37
	GRAINGER	08/21/2019	$334.95
	AUTO PARTS INC	08/21/2019	$98.22
	ADVANCE AUTO PARTS 6925	08/21/2019	$100.59
	ADVANCE AUTO PARTS 6925	08/21/2019	$26.74
	INTERNATIONAL INDUSTRIES	08/21/2019	$497.34
	ADVANCE AUTO PARTS 6925	08/22/2019	$8.99
	ADVANCE AUTO PARTS 6925	08/22/2019	$2.85
	GRAINGER	08/22/2019	$334.95
	ADVANCE AUTO PARTS 6925	08/22/2019	$36.87
	BLANCHARD EQUIPMENT	08/23/2019	$203.70
	ADVANCE AUTO PARTS 6925	08/26/2019	$18.29
	ADVANCE AUTO PARTS 6925	08/26/2019	$28.89
	ADVANCE AUTO PARTS 6925	08/26/2019	$32.72
	ADVANCE AUTO PARTS 6925	08/26/2019	$19.09

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TEENA L. SISCO	ADVANCE AUTO PARTS 6925	08/27/2019	$142.51
	ADVANCE AUTO PARTS 6925	08/27/2019	$3.07
	PRO CHEM, INC.	08/27/2019	$236.68
	HILLS MACHINERY	08/26/2019	$24.62
	M-B COMPANIES, INC.	08/27/2019	$33.56
	TIRE REPAIR CENTER	08/28/2019	$117.55
	TIRE REPAIR CENTER	08/28/2019	$446.25
	TIRE REPAIR CENTER	08/28/2019	$54.24
	TIRE REPAIR CENTER	08/28/2019	$712.03
	ADVANCE AUTO PARTS 6925	08/28/2019	$12.72
	INTERNATIONAL INDUSTRIES	08/28/2019	$1,475.00
	FAIREY CHEVROLET CADILLAC	08/28/2019	$34.47
	ADVANCE AUTO PARTS 6925	08/29/2019	$103.61
	BLANCHARD EQUIPMENT	08/28/2019	$330.96
	INTERNATIONAL INDUSTRIES	08/28/2019	$54.34
	GRAINGER	08/29/2019	$98.61
			$15,418.37
TEMPLE K SHORT	FORMS AND SUPPLY - AOPD	08/01/2019	$595.48
	FORMS AND SUPPLY - AOPD	08/13/2019	$16.20
			$611.68
TENESHALA D CUNNINGHAM	GRAINGER	08/06/2019	$19.96
	GRAYCO HARDWARE RIDGELAN	08/09/2019	$65.39
	GRAYCO HARDWARE RIDGELAN	08/08/2019	$33.71
	GRAYCO HARDWARE RIDGELAN	08/12/2019	$217.98
	EMEDCO	08/16/2019	$51.82
	GRAYCO HARDWARE RIDGELAN	08/15/2019	$85.97
	WAL-MART #2832	08/16/2019	$246.21
	SMARTSIGN	08/20/2019	$430.99
	COASTAL HARDWARE INDUSTRI	08/19/2019	$31.36
	STAPLS7223917045000001	08/23/2019	$234.70
	GRAYCO HARDWARE RIDGELAN	08/28/2019	$50.13
	STARR TRACKS	08/29/2019	$216.56
			$1,684.78
TERESA D BEESON	GB SHOES 26	08/02/2019	$99.88
	LOWES #03026	08/09/2019	$139.32
	PARTMASTER	08/22/2019	$254.57
			$493.77
TERESA E OLDHAM	NORRIS MERCHANDISE	08/19/2019	$464.15
	BUFORD STREET DRUG & ACE	08/26/2019	$26.99
	WM SUPERCENTER #638	08/29/2019	$123.22
			$614.36
TERESA H. MOORE	FORMS AND SUPPLY - AOPD	08/13/2019	$84.08
	FORMS AND SUPPLY - AOPD	08/28/2019	$47.15
			$131.23

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERESA L TUCKER	NSC NORTHERN SAFETY CO	08/07/2019	$822.24
	NSC NORTHERN SAFETY CO	08/14/2019	$266.16
	ENNIS PAINT INC	08/20/2019	$1,634.21
	TYLER BROTHERS	08/21/2019	$302.38
	SMITH & JONES JANITORIAL	08/21/2019	$1,550.01
	CENTURY FASTENERS	08/22/2019	$60.00
	GRAINGER	08/23/2019	$802.43
	CENTURY FASTENERS	08/26/2019	$175.00
			$5,612.43
TERESA R JACKSON	STAPLES DIRECT	08/01/2019	$59.66
	FORMS AND SUPPLY - AOPD	08/02/2019	$62.41
	FORMS AND SUPPLY - AOPD	08/14/2019	$189.99
	UNITED 0162469172165	08/23/2019	$558.00
	UNITED 0162469172164	08/23/2019	$558.00
			$1,428.06
TERRA L GRAINGER	NAPA AUTO PARTS 0028189	07/31/2019	$254.99
	NAPA PARTS OF LORIS	07/31/2019	$33.47
	NAPA AUTO PARTS 0028189	07/31/2019	$23.97
	BTS #47	07/31/2019	$214.77
	SQUEAKYS	07/31/2019	$200.00
	QUALITY AIR TOOL	07/31/2019	$166.11
	SQUEAKYS	08/01/2019	$200.00
	PARTS AUTOMOTIVE LLC	08/02/2019	$491.62
	PARTS AUTOMOTIVE LLC	08/02/2019	$73.03
	SQUEAKYS	08/01/2019	$200.00
	CONWAY AUTO PARTS	08/02/2019	$16.05
	CONWAY AUTO PARTS	08/12/2019	$5.03
	CONWAY AUTO PARTS	08/12/2019	$2.07
	CONWAY AUTO PARTS	08/14/2019	$2.65
	CONWAY AUTO PARTS	08/15/2019	$9.71
	JONES AUTO WRECKING CO I	08/15/2019	$169.95
	CONWAY AUTO PARTS	08/15/2019	$105.95
	CONWAY AUTO PARTS	08/15/2019	$28.38
	CONWAY AUTO PARTS	08/15/2019	$177.43
	CONWAY AUTO PARTS	08/15/2019	$90.69
	CONWAY AUTO PARTS	08/15/2019	$45.92
	PARTS AUTOMOTIVE LLC	08/16/2019	$297.30
	PARTS AUTOMOTIVE LLC	08/15/2019	$190.43
	PARTS AUTOMOTIVE LLC	08/15/2019	$147.61
	CONWAY AUTO PARTS	08/16/2019	$3.10
	PARTS AUTOMOTIVE LLC	08/15/2019	$46.17
	CONWAY AUTO PARTS	08/16/2019	$10.80
	PARTS AUTOMOTIVE LLC	08/15/2019	$25.66
	CONWAY AUTO PARTS	08/16/2019	$18.76
	CONWAY AUTO PARTS	08/16/2019	$23.32
	PARTS AUTOMOTIVE LLC	08/15/2019	$131.22

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Cardholder	Vendor Name	Purchase Date	Amount
TERRA L GRAINGER	PARTS AUTOMOTIVE LLC	08/15/2019	$388.07
	CONWAY AUTO PARTS	08/16/2019	$14.39
	BTS 09	08/16/2019	$393.34
	BTS 09	08/16/2019	$323.36
	CONWAY AUTO PARTS	08/16/2019	$27.48
	CONWAY AUTO PARTS	08/16/2019	$3.95
	CONWAY AUTO PARTS	08/19/2019	$39.14
	CONWAY AUTO PARTS	08/19/2019	$17.58
	CONWAY AUTO PARTS	08/20/2019	$21.55
	CONWAY FORD	08/20/2019	$201.77
	CONWAY AUTO PARTS	08/20/2019	$9.84
	HARDWICKS LUBE IT	08/20/2019	$38.21
	CAROLINA INTERNATIONAL TR	08/20/2019	$343.42
	CAROLINA INTERNATIONAL TR	08/20/2019	$463.31
	CONWAY AUTO PARTS	08/22/2019	$9.30
	CONWAY AUTO PARTS	08/22/2019	$228.58
	CONWAY AUTO PARTS	08/23/2019	$21.23
	PARTS AUTOMOTIVE LLC	08/22/2019	$59.36
	DIVERSIFIED RECYCLING	08/23/2019	$75.00
	PARTS AUTOMOTIVE LLC	08/23/2019	$13.03
			$6,098.07
TERRANCE BROOKS	KOLDROK WATER & COFFEE	07/31/2019	$34.02
	LOWES #01705	08/05/2019	$46.27
	LOWES #00410	08/07/2019	$57.03
	NORTHERN TOOL EQUIP	08/08/2019	$333.49
	FOUR STAR PLUMBING & A/C	08/13/2019	$992.15
	KOLDROK WATER & COFFEE	08/13/2019	$24.03
	OREILLY AUTO #4013	08/20/2019	$41.02
	LOWES #01705	08/22/2019	$61.69
	WILD WEST	08/22/2019	$125.00
	RED WING SHOES MYRTLE	08/22/2019	$118.58
	RED WING SHOES MYRTLE	08/22/2019	$125.00
	LOWES #01004	08/27/2019	$61.69
	KOLDROK WATER & COFFEE	08/29/2019	$28.35
			$2,048.32
TERREL B GAMBLE	LOWES #00433	08/19/2019	$17.11
	BLANCHARD MACHINERY	08/21/2019	$1,657.80
	LOWES #01064	08/22/2019	$38.75
			$1,713.66
TERRELL H BAXLEY	ALLENDALE AUTO 0024593	07/31/2019	$87.15
	LEE TRANSPORT EQUIPMENT	07/31/2019	$228.42
	ALLENDALE AUTO 0024593	08/01/2019	$158.98
	ALLENDALE AUTO 0024593	08/01/2019	$39.54
	SPARROW & KENNEDY TRACTOR	08/02/2019	$140.67
	SPARROW & KENNEDY TRACTOR	08/02/2019	$296.78

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRELL H BAXLEY	NAPA AUTO PARTS 0020619	08/02/2019	$103.97
	CAMPBELL-BROWN INC	08/05/2019	$193.67
	DR TIRE INC	08/07/2019	$182.58
	DR TIRE INC	08/07/2019	$284.04
	ALLENDALE AUTO 0024593	08/08/2019	$12.20
	BILLY S LAWN FARM & GARDE	08/08/2019	$101.73
	DR TIRE INC	08/07/2019	$232.75
	ALLENDALE AUTO 0024593	08/09/2019	$116.24
	IN PALMETTO TOOL INC.	08/09/2019	$300.00
	IN PALMETTO TOOL INC.	08/09/2019	$100.00
	ALLENDALE AUTO 0024593	08/12/2019	$6.24
	LEE TRANSPORT EQUIPMENT	08/12/2019	$837.00
	CHARLESTON STORE	08/13/2019	$76.88
	HOLLAND TIRE	08/12/2019	$60.00
	ALLENDALE AUTO 0024593	08/19/2019	$185.97
	ALLENDALE AUTO 0024593	08/20/2019	$129.78
	ALLENDALE AUTO 0024593	08/21/2019	$87.15
	ALLENDALE AUTO 0024593	08/22/2019	$10.41
	STILL S SMALL ENGINE SALE	08/22/2019	$56.87
	ALLENDALE AUTO 0024593	08/22/2019	$115.44
	ALLENDALE AUTO 0024593	08/23/2019	$246.37
	ALLENDALE AUTO 0024593	08/23/2019	$175.00
	ALLENDALE AUTO 0024593	08/26/2019	$37.26
	LOVE CHEVROLET PARTS AND	08/27/2019	$17.00
	FRASIER TIRE SERVICE INC	08/26/2019	$748.40
	LOVE CHEVROLET PARTS AND	08/27/2019	$393.54
	ALLENDALE AUTO 0024593	08/27/2019	$6.24
	ALLENDALE AUTO 0024593	08/28/2019	$383.66
	ALLENDALE AUTO 0024593	08/28/2019	$134.63
			$6,286.56
TERRY A FALKOWSKI	PARKS AUTO PARTS-MC	08/14/2019	$107.94
			$107.94
TERRY A GREENE	HARRISONS WORKWEAR SPARTA	08/14/2019	$125.00
	HARRISONS WORKWEAR SPARTA	08/14/2019	$125.00
	HARRISONS WORKWEAR SPARTA	08/14/2019	$125.00
	HARRISONS WORKWEAR SPARTA	08/14/2019	$125.00
			$500.00
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	08/01/2019	$259.19
	CARQUEST AUTO SUPPLY	08/01/2019	$14.03
	CARQUEST AUTO SUPPLY	08/05/2019	$47.93
	CARQUEST AUTO SUPPLY	08/06/2019	$79.89
	CARQUEST AUTO SUPPLY	08/06/2019	$73.57
	CARQUEST AUTO SUPPLY	08/07/2019	$18.17
	CARQUEST AUTO SUPPLY	08/08/2019	$12.72
	CARQUEST AUTO SUPPLY	08/09/2019	$13.21

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY J. BOWICK	CARQUEST AUTO SUPPLY	08/13/2019	$14.21
	CARQUEST AUTO SUPPLY	08/15/2019	$13.76
	CARQUEST AUTO SUPPLY	08/19/2019	$11.87
	CARQUEST AUTO SUPPLY	08/19/2019	$15.13
	CARQUEST AUTO SUPPLY	08/20/2019	$61.62
	CARQUEST AUTO SUPPLY	08/20/2019	$90.17
	CARQUEST AUTO SUPPLY	08/20/2019	$352.08
	WHITES SERVICE CENTER	08/20/2019	$25.00
	CARQUEST AUTO SUPPLY	08/22/2019	$21.86
	CARQUEST AUTO SUPPLY	08/22/2019	$63.72
	GARY RUSS CHEVROLET CADIL	08/23/2019	$27.79
	CARQUEST AUTO SUPPLY	08/23/2019	$16.10
	CARQUEST AUTO SUPPLY	08/26/2019	$81.32
	CARQUEST AUTO SUPPLY	08/26/2019	$22.03
	CARQUEST AUTO SUPPLY	08/27/2019	$9.20
	CARQUEST AUTO SUPPLY	08/27/2019	$4.32
	CARQUEST AUTO SUPPLY	08/29/2019	$11.99
			$1,360.88
TERRY L. STALEY	AIKEN DISCOUNT TIRE INC	07/31/2019	$69.95
	AIKEN DISCOUNT TIRE INC	07/31/2019	$567.51
	COMPANY WRENCH LEXINGTON	07/31/2019	$701.96
	RUSH TRK CTR - AUGUSTA N	07/31/2019	$176.39
	IN S & S WELDING AND FAB	07/31/2019	$45.00
	SATCHER MOTOR COMPANY	07/31/2019	$154.23
	SATCHER MOTOR COMPANY	08/01/2019	$101.72
	AIKEN DISCOUNT TIRE INC	08/06/2019	$526.43
	TRUCK PARTS SPECIALISTS	08/06/2019	$10.50
	MOTION AUTOMOTIVE	08/06/2019	$637.62
	UNITED AUTOMOTIVE & DIESE	08/06/2019	$728.08
	UNITED AUTOMOTIVE & DIESE	08/06/2019	$713.56
	AIKEN DISCOUNT TIRE INC	08/06/2019	$463.23
	TRUCK PARTS SPECIALISTS	08/07/2019	$69.91
	COMPANY WRENCH LEXINGTON	08/07/2019	$322.48
	AIKEN DISCOUNT TIRE INC	08/07/2019	$647.64
	AIKEN DISCOUNT TIRE INC	08/09/2019	$645.23
	TRUCK PARTS SPECIALISTS	08/09/2019	$17.17
	AIKEN DISCOUNT TIRE INC	08/09/2019	$935.09
	RUSH TRK CTR - AUGUSTA N	08/13/2019	$69.01
	UNITED AUTOMOTIVE & DIESE	08/13/2019	$465.92
	SATCHER MOTOR COMPANY	08/13/2019	$19.85
	MOTION AUTOMOTIVE	08/14/2019	$112.14
	TYLER TIRE AND AUTO CENTE	08/15/2019	$176.91
	SATCHER MOTOR COMPANY	08/23/2019	$113.22
	SATCHER MOTOR COMPANY	08/22/2019	$49.55
	IN MELTON SALES & SERVIC	08/27/2019	$235.23
	RUSH TRK CTR - AUGUSTA N	08/29/2019	$1,750.61

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$10,526.14
TERRY R SMITH	BLANCHARD EQUIPMENT - HA	07/31/2019	$1,766.33
	NAPA AUTO PARTS BEAUFORT	08/07/2019	$5.45
	AUTO PARTS OF BEAUFORT	08/07/2019	$7.91
	SHERWIN WILLIAMS 702046	08/07/2019	$66.54
	GRAYCO BUILDING CNT-LADY	08/12/2019	$12.83
	BORDER EQUIPMENT	08/14/2019	$20.17
	BARNARD TIRE CO INC	08/14/2019	$45.50
	RANDEL'S LAWNMOWERS EQUI	08/21/2019	$37.15
	BARNARD TIRE CO INC	08/26/2019	$717.00
	AUTO PARTS OF BEAUFORT	08/27/2019	$67.40
	AUTO PARTS OF BEAUFORT	08/27/2019	$65.57
	AUTO PARTS OF BEAUFORT	08/27/2019	$62.06
	BARNARD TIRE CO INC	08/27/2019	$132.30
	AUTO PARTS OF BEAUFORT	08/28/2019	$16.29
	BOBCAT OF SAVANNAH	08/27/2019	$572.50
	HYDRAULIC SUPPLY COMPA	08/28/2019	$64.32
	AUTO PARTS OF BEAUFORT	08/28/2019	$27.36
			$3,686.68
TERRY W BULLARD	GARY RUSS CHEVROLET CADIL	07/31/2019	$131.19
	CAROLINA INTERNATIONAL TR	07/31/2019	$46.03
	HALL MANUFACTURING	08/01/2019	$1,041.33
	GEORGE BALLENTINE FORD	08/02/2019	$509.80
	CAROLINA TOOL CO INC	08/02/2019	$12.25
	M & M TIRE	08/01/2019	$56.69
	CAROLINA TOOL CO INC	08/02/2019	$48.91
	CAROLINA TOOL CO INC	08/02/2019	$67.32
	M & M TIRE	08/05/2019	$254.20
	CAROLINA TOOL CO INC	08/06/2019	$11.56
	MR LUBE INC	08/07/2019	$23.58
	BLANCHARD EQUIPMENT GREE	08/07/2019	$145.54
	CAROLINA TOOL CO INC	08/07/2019	$30.12
	CAROLINA TOOL CO INC	08/07/2019	$5.11
	CAROLINA TOOL CO INC	08/08/2019	$14.45
	GEORGE BALLENTINE FORD	08/08/2019	$28.59
	M & M TIRE	08/07/2019	$400.38
	A1 TIRE OF ABBEVILLE LLC	08/09/2019	$318.53
	MOUNTZ GLASS CO	08/09/2019	$530.78
	WAL-MART #6887	08/12/2019	$104.53
	M & M TIRE	08/12/2019	$193.70
	CAROLINA TOOL CO INC	08/15/2019	$21.94
	GYRO-TRAC CORPORATION	08/14/2019	$2,120.00
	M & M TIRE	08/14/2019	$156.27
	KNOWLTON'S WELDING S	08/21/2019	$80.54
	GYRO-TRAC CORPORATION	08/22/2019	$40.97
	TRUCK PARTS & SERVICE	08/26/2019	$319.54

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TERRY W BULLARD	TRUCK PARTS & SERVICE	08/26/2019	$141.01
	FASTENAL COMPANY 01SCGRN	08/26/2019	$29.72
	CAROLINA TOOL CO INC	08/26/2019	$36.22
	AIR POWER - SAP - MOTO	08/27/2019	$1,128.85
	AIR POWER - SAP - MOTO	08/27/2019	$38.23
			$8,087.88
THADDEUS A DOUSE	EASTERN METAL OF ELMIRA I	08/01/2019	$2,261.61
	IN S & S WELDING AND FAB	08/22/2019	$69.50
	TYLER BROTHERS	08/28/2019	$578.56
	STAPLES 00108449	08/27/2019	$128.30
			$3,037.97
THERESA L MANDERVILLE	FIELDS ORNAMENTAL IRON	08/05/2019	$161.32
	HERC RENTALS	08/08/2019	$2,024.20
	REPUBLIC SERVICES TRASH	08/08/2019	$55.00
	CINTAS 60A SAP	08/10/2019	$113.46
	BARRONS DEPARTMENT STORE	08/29/2019	$117.59
			$2,471.57
THOMAS E. TISDALE	CORE & MAIN LP 552	08/02/2019	$439.64
			$439.64
THOMAS H. LEMKE	CDW GOVT #TKJ1324	08/08/2019	$416.34
	STAPLES 00103911	08/07/2019	$104.71
	4IMPRINT	08/15/2019	$250.69
	STAPLES 00103911	08/20/2019	$47.51
	MANAGEDPRINT	08/21/2019	$1,105.92
	STAPLES 00103911	08/23/2019	$38.86
	CDW GOVT #TQZ1664	08/28/2019	$826.20
	CDW GOVT #TQX5425	08/28/2019	$826.20
			$3,616.43
TIMOTHY R SCOTT	W O BLACKSTONE & CO INC	08/01/2019	$930.23
	SQ OTIS JOHNSON	08/01/2019	$360.05
	ULINE SHIP SUPPLIES	08/09/2019	$452.04
	CES 25	08/13/2019	$576.69
			$2,319.01
TIMOTHY W BRITT	VERIZON WRLS P3419-01	07/30/2019	$31.79
	THE HOME DEPOT #1122	08/08/2019	$26.75
	SWINNIE SUPPLY COMPANY	08/13/2019	$23.09
	FARMERS GRAIN & MILLING	08/22/2019	$140.39
	DAWSON LUMBER COMPANY	08/22/2019	$43.92
	GEORGETOWN MILL SUPPLIES	08/22/2019	$88.47
	KING ASPHALT INC	08/22/2019	$823.90
	ENNIS PAINT INC	08/26/2019	$1,729.35
	LOWES #01004	08/28/2019	$95.00
			$3,002.66
TIMOTHY W. MCGEE	CAUSEYS HOME CENTER INC.	07/31/2019	$11.87

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY W. MCGEE	WM SUPERCENTER #4457	08/02/2019	$114.73
	FORMS AND SUPPLY - AOPD	08/01/2019	$95.59
	WM SUPERCENTER #4457	08/08/2019	$25.86
	CAUSEYS HOME CENTER INC.	08/12/2019	$83.14
	FORMS AND SUPPLY - AOPD	08/19/2019	$128.51
	WADES HARDWARE STORE	08/21/2019	$127.29
			$586.99
TINA B. KENNEDY	TROPHY AND AWARDS CENT	08/06/2019	$243.96
	TROPHY AND AWARDS CENT	08/06/2019	$8.03
	LAPEL PINS PLUS NETWORK L	08/12/2019	$1,550.00
			$1,801.99
TINA L PRICE	FORMS AND SUPPLY - AOPD	08/01/2019	$179.73
	NEWTON SHOES	08/07/2019	$125.00
	HUMBOLDT MFG CO	08/07/2019	$156.00
	HUMBOLDT MFG CO	08/08/2019	$169.10
			$629.83
TINA V WALKER	KORMAN SIGNS INC	08/05/2019	$300.89
	SCHOFIELD HARDWARE	08/13/2019	$125.00
	ACADEMY SPORTS #196	08/16/2019	$125.00
	ACADEMY SPORTS #196	08/16/2019	$124.19
	ACADEMY SPORTS #196	08/16/2019	$124.19
	SCHOFIELD HARDWARE	08/16/2019	$125.00
			$924.27
TINA W. HALES	WAL-MART #1358	07/31/2019	$147.58
	WALTERBORO CASH AND CARRY	08/07/2019	$158.19
	HARBOR FREIGHT TOOLS 129	08/12/2019	$306.64
	LOWES #02948	08/12/2019	$207.39
	WAL-MART #1358	08/13/2019	$564.94
	WALTERBORO CASH AND CARRY	08/13/2019	$41.02
	WALTERBORO DO IT BEST 514	08/13/2019	$29.56
	CES 488	08/13/2019	$6.48
	TRACTOR SUPPLY CO #1628	08/18/2019	$151.14
	WEEKS DEPARTMENT STORE	08/21/2019	$125.00
	WESTBURY ACE HDWE	08/21/2019	$125.00
	WESTBURY ACE HDWE	08/21/2019	$102.05
	WESTBURY ACE HDWE	08/21/2019	$125.00
	OLLIES BARGAIN OUTLET 123	08/22/2019	$65.36
	GRAINGER	08/22/2019	$91.59
	DICK'S SPORTING GOODS	08/22/2019	$215.98
	GRAINGER	08/22/2019	$456.89
	LOWES #00358	08/22/2019	$600.52
	FASTENAL COMPANY 01SCWAT	08/26/2019	$2,011.19
	WESTBURY ACE HDWE	08/27/2019	$116.63
	WESTBURY ACE HDWE	08/27/2019	$163.61
	WM SUPERCENTER #1358	08/27/2019	$28.34

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA W. HALES	WESTBURY ACE HDWE	08/27/2019	$116.63
	BENTONS FEED AND SEED INC	08/27/2019	$61.00
			$6,017.73
TODD C HUGGINS	WM SUPERCENTER #642	08/13/2019	$104.76
			$104.76
TODD R. JACKSON	LOWES #02358	08/13/2019	$232.99
	MILLEN CHEROKEE FEED &	08/23/2019	$54.30
	LOWES #02358	08/26/2019	$333.50
	CHEROKEE SMALL ENGINES-OL	08/28/2019	$971.56
			$1,592.35
TOMMIE L. PARKER	USPS PO 4536400646	07/31/2019	$4.65
	QUARLES SUPPLY CO INC	08/16/2019	$125.00
			$129.65
TONY B WILLIAMS	PRAXAIR DIST INC OAM	08/02/2019	$8.56
	FORMS AND SUPPLY - AOPD	08/01/2019	$4.74
	BLANCHARD EQUIPMENT - RI	08/05/2019	$419.68
	WAL-MART #1382	08/06/2019	$24.33
	AIRGAS SOUTH	08/07/2019	$198.82
	LOWES #00518	08/07/2019	$62.71
	GRAINGER	08/08/2019	$127.31
	BLANCHARD EQUIPMENT - RI	08/09/2019	$520.54
	OLD STONE TRACTOR CO	08/09/2019	$184.33
	STAFFORD NUT & BOLT	08/13/2019	$54.00
	QUALITY SAW WORKS	08/15/2019	$175.00
	A1 TIRE OF ABBEVILLE LLC	08/21/2019	$976.70
	LOWES #00482	08/28/2019	$32.38
	ACADEMY SPORTS #191	08/28/2019	$259.11
	WM SUPERCENTER #1227	08/28/2019	$14.84
	FORMS AND SUPPLY - AOPD	08/28/2019	$43.17
			$3,106.22
TRACIE O. SHEALY	THE UPS STORE #3565	07/31/2019	$27.66
	LOWES #02520	08/01/2019	$59.47
	USPS PO 4562200108	08/01/2019	$4.05
	FORMS AND SUPPLY - AOPD	07/31/2019	$109.74
	UNITED RENTALS #018431	08/12/2019	$2,142.38
	USPS PO 4562200108	08/13/2019	$4.05
	FULMER HEATING COOLING	08/19/2019	$461.87
	NEWBERRY HARDWARE	08/20/2019	$1,065.72
	LOWES #02520	08/22/2019	$14.97
	Hazel Plumbing Company	08/26/2019	$90.00
	LOWES #02520	08/26/2019	$173.10
			$4,153.01
TRACY L WALTERS	UNITED REFRIG INC 503	07/31/2019	$182.93
	GATEWAY SUPPLY COMPANY	08/02/2019	$42.47

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TRACY L WALTERS	CES 34	08/02/2019	$43.19
	JOHNSTONE SUPPLY	08/02/2019	$123.40
	ROBERTS OXYGEN CO BR 00	08/02/2019	$16.05
	UNITED REFRIG INC 491	08/05/2019	$58.59
	UNITED REFRIG INC 491	08/05/2019	$40.08
	UNITED REFRIG INC 491	08/05/2019	$14.68
	THE HOME DEPOT #8913	08/06/2019	$117.69
	THE HOME DEPOT 8913	08/09/2019	$95.46
	THE HOME DEPOT 8913	08/08/2019	$388.52
	CES 34	08/13/2019	$48.99
	LOWES #02803	08/13/2019	$29.73
	CMC BUILDING SUPPLY INC	08/14/2019	$6.86
	THE HOME DEPOT #8913	08/13/2019	$65.99
	CEDAR LANE SUPPLY INC	08/14/2019	$3.59
	JOHNSTONE SUPPLY	08/15/2019	$118.91
	EZELL HARDWARE INC	08/15/2019	$16.20
	FASTENAL COMPANY 01SCCHE	08/20/2019	$72.58
	SABO ELECTRIC HEAT & AIR	08/20/2019	$88.79
	PEE DEE SUPPLY	08/19/2019	$15.65
	UNITED REFRIG INC 491	08/21/2019	$118.11
	CES 34	08/21/2019	$4.88
	UNITED REFRIG INC 503	08/26/2019	$191.37
			$1,904.71
TRAVIS K BLEDSOE	THE HOME DEPOT #1126	08/01/2019	$30.00
			$30.00
TRAVIS R SPRINGS	SCHOFIELD HARDWARE	08/02/2019	$125.00
	SCHOFIELD HARDWARE	08/02/2019	$125.00
	SCHOFIELD HARDWARE	08/02/2019	$125.00
	BEST BUY 00008268	08/14/2019	$244.07
	LOWES #01120	08/14/2019	$63.15
	SCHOFIELD HARDWARE	08/15/2019	$125.00
	BEST BUY 00008268	08/15/2019	$37.79
	FASTENAL COMPANY 01SCFLR	08/16/2019	$135.95
	BEST BUY 00008268	08/19/2019	$12.95
	SCHOFIELD HARDWARE	08/20/2019	$125.00
	FASTENAL COMPANY 01SCFLR	08/23/2019	$21.59
	LOWES #01075	08/28/2019	$32.10
			$1,172.60
TROY E. YOUNG	QUARLES SUPPLY CO INC	07/31/2019	$125.00
	LINDER INDSTRL-GREER	08/07/2019	$1,200.75
	BLANCHARD MACHINERY	08/07/2019	$2,342.49
	OREILLY AUTO #1490	08/07/2019	$53.47
	BLANCHARD MACHINERY	08/13/2019	$1,371.64
	CAROLINA TOOL CO INC	08/13/2019	$62.24
	OREILLY AUTO #1490	08/13/2019	$84.43

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
TROY E. YOUNG	NAPA AUTO 3000000	08/14/2019	$530.72
	M & M TIRE	08/19/2019	$92.49
	OREILLY AUTO #1490	08/19/2019	$243.71
	GEORGE BALLENTINE FORD	08/20/2019	$811.61
	OREILLY AUTO #1490	08/20/2019	$5.52
	O'REILLY AUTO PARTS 1490	08/27/2019	$128.39
			$7,052.46
TROY J. HARVIN	LOWES #00626	08/06/2019	$75.49
	SIMPSONS ACE HDWE	08/20/2019	$107.99
	SIMPSONS ACE HDWE	08/23/2019	$43.19
	BLACK OAK EQUIPMENT REN	08/27/2019	$55.25
	FORTILINE-SUMTER 010	08/27/2019	$199.80
	DADS SMALL ENGINE	08/29/2019	$87.35
			$569.07
TYRONE JONES	LOWES #00639	07/31/2019	$128.71
	LOWES #00639	08/01/2019	$128.71
	UNITED RENTALS #018201	08/01/2019	$2,326.98
	GOLDMANS TRUE VALUE	08/02/2019	$27.00
	UNITED RENTALS #018201	08/12/2019	$30.94
	LOWES #00639	08/12/2019	$106.92
	SUPPLY SERVICE CO	08/15/2019	$422.23
	LOWES #00639	08/15/2019	$127.03
	TRUE VALUE HARDWARE	08/16/2019	$24.95
	THOM CHEM INC	08/20/2019	$2,499.55
	DELTA FOREMOST CHEMICAL C	08/21/2019	$627.39
	LOWES #00639	08/23/2019	$23.98
	SMITH & JONES JANITORIAL	08/28/2019	$1,027.46
	SMITH & JONES JANITORIAL	08/28/2019	$473.56
			$7,975.41
VEOLA C GLOVER	CAROLINA INTERNATIONAL TR	07/30/2019	$92.01
	STANDARD DISTRIBUTORS	07/30/2019	$24.89
	OREILLY AUTO PARTS #4949	08/01/2019	$5.91
	COX TIRE LLC	08/01/2019	$446.69
	FLUID POWER SERVICES INC	08/02/2019	$13.62
	BLANCHARD MACHINERY	08/02/2019	$440.15
	NAPA STORE 1015010	08/05/2019	$142.24
	NAPA STORE 1015010	08/05/2019	$18.44
	NAPA STORE 1015010	08/05/2019	$17.23
	LOVE CHEVROLET PARTS AND	08/05/2019	$71.19
	NAPA STORE 1015010	08/05/2019	$152.20
	COX TIRE LLC	08/06/2019	$389.79
	FRASIER TIRE SERVICE	08/05/2019	$1,029.89
	OREILLY AUTO PARTS #4949	08/06/2019	$12.98
	K & D SPECIALTIES	08/06/2019	$464.83
	MCCARTHY TIRE 49, COLUMB	08/08/2019	$402.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VEOLA C GLOVER	JIM WHITEHEAD TIRE SERVIC	08/08/2019	$2,243.36
	HILLS MACHINERY	08/08/2019	$510.69
	BESTONE TIRE #407	08/13/2019	$2,332.35
	BLANCHARD MACHINERY	08/14/2019	$280.42
	AUTOZONE #1021	08/15/2019	$2.99
	GOODYEAR ASC #2348	08/15/2019	$565.60
	FLINT EQUIP W COLUMBIA	08/15/2019	$217.86
	AUTOZONE #1021	08/15/2019	$32.09
	CAROLINA INTERNATIONAL TR	08/14/2019	$684.73
	JIM HUDSON FORD SERVICE	08/15/2019	$53.80
	AUTOZONE #1021	08/16/2019	$32.09
	IN S & S WELDING AND FAB	08/19/2019	$901.00
	NAPA STORE 1015010	08/20/2019	$67.55
	GOODYEAR ASC #2348	08/20/2019	$345.78
	FRASIER TIRE SERVICE	08/19/2019	$1,882.29
	NAPA STORE 1015010	08/23/2019	$29.56
	NAPA STORE 1015010	08/23/2019	$29.56
	BRIDGESTONE HOSEPOWER	08/26/2019	$49.61
	NAPA STORE 1015010	08/29/2019	$100.05
	NAPA STORE 1015010	08/29/2019	$9.97
	NAPA STORE 1015010	08/29/2019	$300.41
	NAPA STORE 1015010	08/29/2019	$4.24
			$14,400.76
VERNELLE J ALSTON	CAPITAL CONCRETE CO	08/06/2019	$868.32
	FORMS AND SUPPLY - AOPD	08/02/2019	$606.97
	WAPER, INC.	08/08/2019	$50.55
	STAPLES 00103234	08/07/2019	$46.90
	THE REMBERT COMPANY	08/09/2019	$59.68
	CONCRETE SUPPLY CO LLC	08/21/2019	$1,438.56
	THE REMBERT COMPANY	08/26/2019	$231.13
			$3,302.11
VINCENT E JORDAN	ALLENDALE HARDWARE	07/31/2019	$41.47
	FAIRFAX HARDWARE	08/14/2019	$18.35
	BILLY S LAWN FARM & GARDE	08/22/2019	$361.64
	BILLY S LAWN FARM & GARDE	08/23/2019	$49.63
	ALLENDALE HARDWARE	08/29/2019	$95.54
			$566.63
VINCENT S WADE	LOWES #00469	08/06/2019	$131.57
	GRAINGER	08/09/2019	$209.79
	ACADEMY SPORTS #148	08/20/2019	$117.69
	ACADEMY SPORTS #148	08/20/2019	$117.69
			$576.74
VIRGINIA K TYNER	HELM-FORD DIAG SOFTWARE	07/31/2019	$1,698.00
	CINTAS 60A SAP	08/01/2019	$63.06
	ALCAM INC	08/02/2019	$158.17

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
VIRGINIA K TYNER	HUTTO ACE HDWE	08/06/2019	$6.41
	HUTTO ACE HDWE	08/06/2019	$7.78
	NPC NEW PIG CORP	08/07/2019	$917.43
	HUTTO ACE HDWE	08/08/2019	$20.01
	PRAXAIR DIST INC OAM	08/08/2019	$16.94
	MAC'S FARM SUPPLY	08/09/2019	$388.80
	CINTAS 60A SAP	08/09/2019	$63.06
	HUTTO ACE HDWE	08/12/2019	$111.52
	HUTTO ACE HDWE	08/14/2019	$60.99
	HUTTO ACE HDWE	08/14/2019	$237.13
	HILLS MACHINERY	08/14/2019	$39.24
	SPARROW & KENNEDY TRACTOR	08/15/2019	$1,830.56
	FASTENAL COMPANY 01SCWAT	08/16/2019	$31.23
	HUTTO ACE HDWE	08/16/2019	$67.92
	GRAINGER	08/19/2019	$126.02
	DILLON SUPPLY COMPANY	08/19/2019	$249.07
	NPC NEW PIG CORP	08/20/2019	$289.04
	FASTENAL COMPANY 01SCWAT	08/21/2019	$957.37
	HUTTO ACE HDWE	08/22/2019	$94.67
	HUTTO ACE HDWE	08/23/2019	$370.40
	GRAINGER	08/26/2019	$124.31
	AIRGAS SOUTH	08/26/2019	$26.87
	FORMS AND SUPPLY - AOPD	08/28/2019	$29.55
			$7,985.55
WALTER G SMITH	WESTBURY ACE HDWE	08/01/2019	$116.63
	WESTBURY ACE HDWE	08/01/2019	$125.00
	WESTBURY ACE HDWE	08/01/2019	$125.00
	WESTBURY ACE HDWE	08/01/2019	$125.00
	WESTBURY ACE HDWE	08/02/2019	$5.39
	WESTBURY ACE HDWE	08/08/2019	$2,451.60
	WALTERBORO RENTAL AND EQU	08/09/2019	$204.14
	WESTBURY ACE HDWE	08/13/2019	$21.49
	KORMAN SIGNS INC	08/14/2019	$2,264.00
	GRAINGER	08/16/2019	$293.23
	WESTBURY ACE HDWE	08/19/2019	$83.33
	SMITH & JONES JANITORIAL	08/21/2019	$1,015.80
	SIGN PLUS	08/21/2019	$92.02
	RED WING SHOES #689	08/21/2019	$125.00
	DIVERSIFIED RECYCLING	08/23/2019	$62.55
	STEEN ENTERPRISES INC	08/27/2019	$30.32
	SMARTSIGN	08/29/2019	$373.68
	WALTERBORO RENTAL AND EQU	08/29/2019	$133.98
			$7,648.16
WALTER L HOLLADAY	ROADSAFE TRAFFIC SYSTEMS	08/01/2019	$2,217.24
	ENNIS PAINT INC	08/09/2019	$1,762.56
	CAROLINA POWER EQUIPMENT	08/20/2019	$122.14

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WALTER L HOLLADAY	CAROLINA POWER EQUIPMENT	08/22/2019	$243.54
	SQ RFS	08/28/2019	$420.00
			$4,765.48
WANDA D ENNELS-HOLM	OFFICE DEPOT #332	07/30/2019	$421.17
	CAROLINA POWER EQUIPMENT	07/30/2019	$810.75
	GRAINGER	08/01/2019	$107.32
	GRAINGER	08/01/2019	$1,938.85
	LOWES #00433	08/07/2019	$51.02
	CAPITAL SUPPLY OF COLUMBI	08/08/2019	$72.36
	WP LAW LEXINGTON	08/08/2019	$38.24
	CAPITAL SUPPLY OF COLUMBI	08/08/2019	$6.43
	WM SUPERCENTER #4379	08/08/2019	$12.78
	LOWES #01064	08/09/2019	$5.39
	LOWES #00433	08/19/2019	$19.40
	LOWES #00433	08/27/2019	$32.66
	LOWES #00433	08/28/2019	$159.26
	CATOES POWER EQUIPMENT IN	08/28/2019	$1,357.56
	GATEWAY SUPPLY COMPANY	08/28/2019	$493.14
	NORTHERN TOOL EQUIP SC	08/28/2019	$162.52
			$5,688.85
WANDA H CROOKS	USPS PO 4573400675	08/02/2019	$6.85
	STAPLES 00111807	08/09/2019	$98.00
	FORMS AND SUPPLY - AOPD	08/12/2019	$334.98
			$439.83
WANDA M LAMBRIGHT	SPARROW & KENNEDY TRACTOR	08/22/2019	$2,161.75
	FASTENAL COMPANY 01SCORG	08/28/2019	$93.77
			$2,255.52
WAYNE WILSON	FASTENAL COMPANY 01SCAIK	08/05/2019	$282.87
	MIDLANDS SPECIALTY	08/07/2019	$998.50
	J&B TRACTOR CO INC	08/07/2019	$38.50
	STAFFORD NUT & BOLT	08/07/2019	$21.51
	DIVERSIFIED FABRICATORS I	08/13/2019	$239.16
	LAWSON PRODUCTS	08/14/2019	$568.04
	COMPANY WRENCH LEXINGTON	08/19/2019	$38.41
	THE UPS STORE #2658	08/20/2019	$117.10
	SOL SNAP-ON INDUSTRIAL	08/20/2019	$831.79
	DIXIE LOCK AND SAFE AIKEN	08/20/2019	$8.10
	TRUCK PARTS SPECIALISTS	08/22/2019	$647.43
	LOWES #00639	08/22/2019	$45.94
	STAFFORD NUT & BOLT	08/21/2019	$31.31
	TRUCK PARTS SPECIALISTS	08/23/2019	$8.86
	THE UPS STORE #2658	08/26/2019	$101.62
	KIMBALL MIDWEST	08/29/2019	$1,236.51
	HARLEY AUTO PARTS INC	08/29/2019	$498.18
	NAPA AUTO 0037512	08/29/2019	$668.45

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
			$6,382.28
WENDY H HOOPER	USPS PO 4504600655	08/06/2019	$11.00
	ASSOCIATED ASPHALT COLUM	08/09/2019	$350.00
	TCE HRDIRECT/GNEIL	08/22/2019	$86.39
	BUG BUSTERS	08/21/2019	$75.00
	TCE HRDIRECT/GNEIL	08/22/2019	$86.39
	USPS PO 4504600655	08/27/2019	$13.70
	FORMS AND SUPPLY - AOPD	08/26/2019	$224.90
			$847.38
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	07/31/2019	$47.33
	BELLINGER PARTS 0009130	07/31/2019	$32.34
	BELLINGER PARTS 0009130	07/31/2019	$65.38
	BELLINGER PARTS 0009130	08/01/2019	$47.17
	BTS #16	08/01/2019	$198.75
	FASTENAL COMPANY 01SCFLR	08/02/2019	$177.55
	AMERICAN INDUSTRIES INC	08/05/2019	$441.94
	BELLINGER PARTS 0009130	08/06/2019	$11.16
	BTS #16	08/05/2019	$23.84
	LAWSON PRODUCTS	08/06/2019	$825.98
	MIDLANDS SPECIALTY	08/07/2019	$510.95
	FASTENAL COMPANY 01SCFLR	08/07/2019	$48.89
	DIVERSIFIED RECYCLING	08/06/2019	$150.00
	BELLINGER PARTS 0009130	08/08/2019	$158.19
	WAL-MART #0627	08/08/2019	$78.17
	PRAXAIR DIST INC 70622	08/08/2019	$17.11
	PRAXAIR DIST INC 70622	08/08/2019	$16.07
	BELLINGER PARTS 0009130	08/09/2019	$117.40
	BELLINGER PARTS 0009130	08/12/2019	$18.23
	BELLINGER PARTS 0009130	08/13/2019	$156.60
	BELLINGER PARTS 0009130	08/14/2019	$228.95
	BELLINGER PARTS 0009130	08/14/2019	$25.60
	BELLINGER PARTS 0009130	08/15/2019	$237.59
	BELLINGER PARTS 0009130	08/15/2019	$24.54
	CUMMINS INC - L7	08/15/2019	$334.20
	LEE TRANSPORT EQUIPMENT	08/16/2019	$1,219.11
	BELLINGER PARTS 0009130	08/20/2019	$75.99
	BELLINGER PARTS 0009130	08/20/2019	$35.81
	BTS #16	08/20/2019	$23.84
	ADVANCE AUTO PARTS #5210	08/22/2019	$135.00
	ADVANCE AUTO PARTS #5210	08/22/2019	$191.76
	MORRELL TIRE SERVICE INC	08/22/2019	$538.60
	BTS #16	08/22/2019	$23.84
	BTS #16	08/22/2019	$284.66
	MOMAR, INC	08/22/2019	$751.58
	FASTENAL COMPANY 01SCFLR	08/26/2019	$135.16
	BELLINGER PARTS 0009130	08/27/2019	$113.02

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY M. CAMPBELL	BELLINGER PARTS 0009130	08/27/2019	$52.49
	BELLINGER PARTS 0009130	08/27/2019	$382.16
	BELLINGER PARTS 0009130	08/27/2019	$38.36
	FASTENAL COMPANY 01SCFLR	08/27/2019	$1,153.13
	BELLINGER PARTS 0009130	08/28/2019	$138.68
			$9,287.12
WILLIAM A BAILEY II	ACADEMY SPORTS #103	07/31/2019	$91.79
	AIRGAS SOUTH	08/06/2019	$295.44
	LOWES #00499	08/12/2019	$156.65
	LOWES #01751	08/15/2019	$490.35
	LOWES #01066	08/19/2019	$128.22
	SQ MID CAROLINA EN	08/20/2019	$485.00
	HILTI INC	08/22/2019	$118.85
	LOWES #01751	08/26/2019	$209.95
	ACADEMY SPORTS #103	08/27/2019	$113.39
	PRAXAIR DIST INC OAM	08/27/2019	$112.29
			$2,201.93
WILLIAM AIKENS	GRAINGER	08/07/2019	$109.18
	NORTHERN TOOL EQUIPMNT	08/13/2019	$116.59
			$225.77
WILLIAM C HARE	TRACTOR SUPPLY CO #1743	08/02/2019	$21.54
	NATIONAL TANK	08/06/2019	$113.14
	MAY HEAVY EQUIPMENT	08/12/2019	$430.54
	TRACTOR SUPPLY CO #1743	08/15/2019	$10.79
			$576.01
WILLIAM D POINTER	MANN TOOL AND SUPPLY	08/01/2019	$23.12
	LOWES #01066	08/07/2019	$16.05
	WM SUPERCENTER #881	08/07/2019	$5.72
			$44.89
WILLIAM E BLACK	WINNSBORO BUILDER SUPPLY	08/01/2019	$64.07
	WINNSBORO BUILDER SUPPLY	08/02/2019	$48.73
	J WILBUR-COLLINS & CO	08/12/2019	$48.10
	J WILBUR-COLLINS & CO	08/12/2019	$249.57
	WILSON CHEVROLET INC	08/16/2019	$120.47
	WINNSBORO BUILDER SUPPLY	08/19/2019	$92.24
	WINNSBORO BUILDER SUPPLY	08/21/2019	$34.24
	WINNSBORO BUILDER SUPPLY	08/23/2019	$82.08
	WINNSBORO BUILDER SUPPLY	08/26/2019	$3.52
	WINNSBORO BUILDER SUPPLY	08/28/2019	$45.98
	J WILBUR-COLLINS & CO	08/28/2019	$75.48
			$864.48
WILLIAM F DEAS	THE HOME DEPOT #8913	07/30/2019	$61.53
	CES 34	08/01/2019	$80.96
	THE HOME DEPOT #8913	08/06/2019	$75.91

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM F DEAS	LOWES #03040	08/10/2019	$77.72
	THE HOME DEPOT #8913	08/19/2019	$78.40
	CITY TRUE VALUE HARDWARE	08/21/2019	$12.07
	THE HOME DEPOT #8913	08/22/2019	$79.10
	LOWES #02358	08/26/2019	$181.25
	CARDINAL RUBBER & SEAL IN	08/27/2019	$50.60
			$697.54
WILLIAM G BRADSHER III	UPS (800) 811-1648	08/15/2019	$45.38
			$45.38
WILLIAM K ANDERSON	WM SUPERCENTER #625	08/05/2019	$34.43
	GEORGETOWN HARDWARE	08/07/2019	$10.49
	GEORGETOWN SMALL ENGINES,	08/16/2019	$99.85
	TRACTOR SUPPLY #213	08/20/2019	$291.57
	BARRONS DEPARTMENT STORE	08/22/2019	$107.46
	THE BOOTJACK INC	08/22/2019	$116.63
			$660.43
WILLIAM K BEDENBAUGH	CAROLINA INTERNATIONAL TR	08/02/2019	$156.59
	GENERAL SUPPLY COMPANY	08/07/2019	$41.10
	GENERAL SUPPLY COMPANY	08/08/2019	$15.11
	GENERAL SUPPLY COMPANY	08/08/2019	$250.32
	FORREST TIRE SERVICE	08/09/2019	$810.74
	PRICES METAL SHOP	08/09/2019	$38.88
	PRICES METAL SHOP	08/09/2019	$40.00
	GENERAL SUPPLY COMPANY	08/12/2019	$17.24
	GENERAL SUPPLY COMPANY	08/12/2019	$7.04
	NAPA AUTO 3000000	08/13/2019	$64.68
	RENTAL RESOURCE INC	08/12/2019	$372.60
	GENERAL SUPPLY COMPANY	08/14/2019	$24.61
	GENERAL SUPPLY COMPANY	08/15/2019	$65.80
	NAPA AUTO 3000000	08/15/2019	$157.17
	CAROLINA INTERNATIONAL TR	08/16/2019	$916.91
	WW WILLIAMS	08/19/2019	$889.80
	GENERAL SUPPLY COMPANY	08/20/2019	$30.63
	GENERAL SUPPLY COMPANY	08/20/2019	$28.02
	GENERAL SUPPLY COMPANY	08/20/2019	$7.55
	CROMLEYS FORD	08/22/2019	$187.92
	CAROLINA INTERNATIONAL TR	08/22/2019	$437.57
	FORREST TIRE SERVICE	08/26/2019	$436.70
	BOB'S ACE HARDWARE INC	08/26/2019	$12.05
	BLANCHARD EQUIPMENT - NE	08/26/2019	$626.70
	GENERAL SUPPLY COMPANY	08/27/2019	$2.95
	FORREST TIRE SERVICE	08/28/2019	$1,048.35
	CROMLEYS FORD	08/28/2019	$69.12
	IN SOUTHEASTERN LUBRICAN	08/28/2019	$500.00
	CROMLEYS FORD	08/28/2019	$86.86

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM K BEDENBAUGH	BLANCHARD EQUIPMENT - RI	08/28/2019	$9.35
			$7,352.36
WILLIAM L GARDNER	WALKER TIRE CO	08/01/2019	$80.00
	SANTEE AUTOMOTIVE LLC	08/01/2019	$50.83
	CAMPBELL-BROWN INC	08/02/2019	$52.89
	LITTLE ROADSIDE MANAGE	08/07/2019	$81.78
	US CARGO CONTROL	08/19/2019	$163.93
	SIMPSON MANNING HDWE	08/21/2019	$10.43
	SOL SNAP-ON INDUSTRIAL	08/22/2019	$732.75
	SANTEE AUTOMOTIVE LLC	08/21/2019	$72.41
	TIFCO INDUSTRIES INC	08/26/2019	$615.44
	ALCAM INC	08/27/2019	$508.65
	CAROLINA INTERNATIONAL TR	08/27/2019	$1,216.07
	CAROLINA RIGGING	08/28/2019	$232.78
	AMICK EQUIPMENT	08/27/2019	$882.75
			$4,700.71
WILLIAM R SKIPPER	MAC TOOLS	08/03/2019	$113.39
	SOL SNAP-ON INDUSTRIAL	08/04/2019	$100.47
	CITY AUTO PARTS	08/02/2019	$302.39
	PRAXAIR DIST INC 70622	08/02/2019	$38.49
	BELLINGER PARTS 0001806	08/07/2019	$50.80
	AIRGAS SOUTH	08/08/2019	$7.37
	KIMBALL MIDWEST	08/08/2019	$84.20
	BLANTON SUPPLIES DO IT C	08/08/2019	$11.62
	FASTENAL COMPANY 01SCFLR	08/09/2019	$25.28
	GRAINGER	08/12/2019	$62.31
	BELLINGER PARTS 0001806	08/13/2019	$17.17
	BAXLEY HARDWARE INC	08/13/2019	$13.49
	SOL SNAP-ON INDUSTRIAL	08/13/2019	$207.62
	KIMBALL MIDWEST	08/13/2019	$245.92
	BELLINGER PARTS 0001806	08/13/2019	$27.42
	BELLINGER PARTS 0001806	08/13/2019	$6.94
	BELLINGER PARTS 0001806	08/14/2019	$14.31
	BLANCHARD MACHINERY	08/14/2019	$358.62
	BELLINGER PARTS 0001806	08/14/2019	$110.94
	BLANTON SUPPLIES DO IT C	08/15/2019	$23.75
	KIMBALL MIDWEST	08/15/2019	$263.41
	BELLINGER PARTS 0001806	08/15/2019	$21.30
	BELLINGER PARTS 0001806	08/15/2019	$194.39
	IN M.H. CORBIN, LLC	08/15/2019	$1,014.00
	KIMBALL MIDWEST	08/16/2019	$86.92
	BELLINGER PARTS 0001806	08/16/2019	$77.63
			$3,480.15
WILLIAM R THOMPSON	WAL-MART #4379	07/31/2019	$12.16
	WM SUPERCENTER #1164	07/31/2019	$93.70

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM R THOMPSON	BEST BUY 00002642	08/22/2019	$24.60
			$130.46
WILLIAM S SHEHAN JR	GRAINGER	07/31/2019	$112.35
	GRAINGER	08/07/2019	$1,825.65
	NORTHERN TOOL EQUIPMNT	08/20/2019	$402.75
			$2,340.75
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	07/30/2019	$18.28
	MASON TIRE AND AUTO SERVI	07/31/2019	$1,696.45
	FLINT EQUIP ANDREWS	07/31/2019	$89.89
	MASON TIRE AND AUTO SERVI	08/01/2019	$1,696.45
	GEORGETOWN NAPA 0027140	08/01/2019	$89.89
	CONWAY AUTO PARTS	08/02/2019	$117.99
	MASON TIRE AND AUTO SERVI	08/02/2019	$65.00
	MASON TIRE AND AUTO SERVI	08/02/2019	$23.07
	GEORGETOWN NAPA 0027140	08/01/2019	$23.99
	FASTENAL COMPANY 01SCMYR	08/05/2019	$60.85
	HILLS MACHINERY	08/05/2019	$101.65
	MASON TIRE AND AUTO SERVI	08/06/2019	$1,439.22
	GEORGETOWN NAPA 0027140	08/05/2019	$62.74
	GYRO-TRAC CORPORATION	08/05/2019	$22.44
	TIDELANDS FORD LINCOLN	08/07/2019	$186.03
	TRUCK PRO	08/07/2019	$45.87
	TRUCK PRO	08/07/2019	$725.68
	MASON TIRE AND AUTO SERVI	08/07/2019	$145.00
	GEORGETOWN NAPA 0027140	08/07/2019	$43.32
	RANDY BURBAGE EQUIPMENT	08/08/2019	$345.29
	OREILLY AUTO #2187	08/08/2019	$10.28
	NORTHERN TOOL EQUIP	08/09/2019	$348.79
	GYRO-TRAC CORPORATION	08/08/2019	$1,640.16
	GEORGETOWN NAPA 0027140	08/09/2019	$199.70
	MASON TIRE AND AUTO SERVI	08/12/2019	$715.78
	OREILLY AUTO #2187	08/12/2019	$22.68
	BLANCHARD MACHINERY	08/12/2019	$102.19
	MASON TIRE AND AUTO SERVI	08/13/2019	$101.29
	FASTENAL COMPANY 01SCMYR	08/13/2019	$76.32
	GRAINGER	08/14/2019	$282.17
	GEORGETOWN NAPA 0027140	08/13/2019	$10.14
	GEORGETOWN NAPA 0027140	08/13/2019	$6.51
	GEORGETOWN NAPA 0027140	08/14/2019	$8.88
	GEORGETOWN NAPA 0027140	08/19/2019	$6.61
	O'REILLY AUTO PARTS 2187	08/22/2019	$5.02
	MASON TIRE AND AUTO SERVI	08/22/2019	$258.84
	FASTENAL COMPANY 01SCMYR	08/22/2019	$438.31
	MASON TIRE AND AUTO SERVI	08/22/2019	$50.00
	O'REILLY AUTO PARTS 2187	08/22/2019	$5.16
	GEORGETOWN NAPA 0027140	08/23/2019	$4.56

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM SHANNON	GEORGETOWN NAPA 0027140	08/23/2019	$43.84
	TRACTOR SUPPLY #1457	08/23/2019	$104.91
	GEORGETOWN NAPA 0027140	08/23/2019	$146.92
	FLINT EQUIP ANDREWS	08/23/2019	$211.58
	O'REILLY AUTO PARTS 2187	08/23/2019	$8.47
	GYRO-TRAC CORPORATION	08/22/2019	$264.64
	TRACTOR SUPPLY #1457	08/26/2019	$48.72
	GEORGETOWN SMALL ENGINES,	08/26/2019	$59.03
	STAPLS0177229690000001	08/27/2019	$158.36
	GEORGETOWN NAPA 0027140	08/26/2019	$47.75
	CAROLINA INTERNATIONAL TR	08/26/2019	$561.41
	WM SUPERCENTER #625	08/28/2019	$48.91
	STAPLS0177229690000003	08/28/2019	$37.82
	GEORGETOWN NAPA 0027140	08/27/2019	$140.61
	SOUTHERN MACHINE	08/28/2019	$514.10
	GEORGETOWN NAPA 0027140	08/27/2019	$125.90
	LEE TRANSPORT INC	08/29/2019	$42.68
	SOUTHERN MACHINE	08/29/2019	$453.68
	FASTENAL COMPANY 01SCMYR	08/29/2019	$81.29
	FASTENAL COMPANY 01SCMYR	08/29/2019	$69.61
	SOUTHERN MACHINE	08/29/2019	$72.08
	GEORGETOWN NAPA 0027140	08/28/2019	$180.19
			$14,714.99
WILLIAM T FORREST	UNITED RENTALS #018431	07/31/2019	$625.18
	FASTENAL COMPANY 01SCNEW	08/01/2019	$118.13
	BLANCHARD EQUIPMENT - RI	07/31/2019	$116.96
	TYLER BROTHERS	08/06/2019	$938.17
	NAPA AUTO 3000000	08/13/2019	$562.95
	WHITE CRANE COMPANY INC	08/13/2019	$1,656.00
	BLANCHARD EQUIPMENT - RI	08/13/2019	$164.83
	SEABER & AIKEN INC	08/20/2019	$1,048.68
	TYLER BROTHERS	08/20/2019	$601.77
			$5,832.67
WILLIE J WOODS	STUCKEY AUTO 0026607	08/02/2019	$160.29
	MIDLANDS MACHINERY INC	08/02/2019	$263.46
	FOXWORTHS TIRE & AUTO	08/02/2019	$66.00
	CAR QUEST	08/02/2019	$320.95
	MIKE REICHENBACH FORD LI	08/02/2019	$1,311.34
	FOXWORTHS TIRE & AUTO	08/05/2019	$61.44
	CAR QUEST	08/05/2019	$38.55
	CAR QUEST	08/05/2019	$147.33
	CAR QUEST	08/07/2019	$419.32
	STEPP MANUFACTURING CO IN	08/06/2019	$293.41
	STUCKEY AUTO 0026607	08/09/2019	$234.00
	STUCKEY AUTO 0026607	08/09/2019	$576.17
	WATFORD INDUSTRY INC	08/09/2019	$55.00

DEPARTMENT OF TRANSPORTATION

Cardholder	Vendor Name	Purchase Date	Amount
WILLIE J WOODS	CAR QUEST	08/15/2019	$539.14
	CAR QUEST	08/16/2019	$54.21
	BLANCHARD MACHINERY	08/19/2019	$163.06
	FLORENCE HYDRAULICS	08/20/2019	$63.72
	CAR QUEST	08/20/2019	$200.66
	CAR QUEST	08/21/2019	$58.53
	FLORENCE HYDRAULICS	08/22/2019	$105.04
	CAR QUEST	08/26/2019	$305.94
	FOXWORTHS TIRE & AUTO	08/26/2019	$50.00
	STUCKEY AUTO 0026607	08/26/2019	$65.33
	KINGSTREE TRUE VALUE HARD	08/26/2019	$7.12
	DOLLAR-GENERAL #1054	08/27/2019	$4.04
	SPARROW & KENNEDY TRACTOR	08/28/2019	$249.12
			$5,813.17
ZACHARY K HERRON	LOWES #00728	08/12/2019	$105.93
	NEWTON SHOES	08/16/2019	$125.00
			$230.93
ZOE R COOK	STK Shutterstock	08/15/2019	$1,995.00
			$1,995.00

Total for DEPARTMENT OF TRANSPORTATION: $1,512,359.58

DEPARTMENT ON AGING

Cardholder	Vendor Name	Purchase Date	Amount
JOHN ROBERTS	AMERICAN AIR0012369086576	07/30/2019	$604.50
	AMERICAN AIR0012369085855	07/30/2019	$604.50
	BELTLINE STGOFFICE CTR	08/01/2019	$131.09
	POSITIVE PROMOTIONS INC	08/02/2019	$681.95
	AMERICAN AIR0012370216419	08/05/2019	$416.00
	STAPLS7223052532000001	08/07/2019	$172.89
	STAPLS7223052532000002	08/07/2019	$432.83
	STAPLS7223351623000001	08/10/2019	$758.73
	AMZN Mktp US MA3PY6M30	08/10/2019	$21.56
	DOLLAR TREE	08/12/2019	$15.52
	GRANTWRITIN	08/15/2019	$595.00
	MIRO.COM	08/15/2019	$70.00
	STAPLS7223351623000002	08/17/2019	$22.99
	CITY OF COLUMBIA, SC CONV	08/15/2019	$11.63
	AMERICAN AIR0012372478813	08/16/2019	$543.99
	STAPLES DIRECT	08/17/2019	$124.19
	CITY OF COLUMBIA PARKING	08/15/2019	$465.00
	SC SHRM	08/22/2019	$652.50
	AMZN Mktp US MO6Q41G12	08/24/2019	$172.40
	AMERICAN AIR0012373602756	08/22/2019	$446.00
	STAPLS7223914630000001	08/23/2019	$1,061.42
	QB QUICKBASE	08/27/2019	$1,134.00
	WWW.1AND1.COM	08/28/2019	$35.34
	CLICKMEETING SP. ZO.O.	08/29/2019	$420.00
			$9,594.03

Total for DEPARTMENT ON AGING: $9,594.03

DEPT OF ALCOHOL & OTHER DRUG ABUSE SER

Cardholder	Vendor Name	Purchase Date	Amount
JIMMY MOUNT	SC STATE MUSEUM	08/15/2019	$720.60
	PCNAMETAG INC PCNAMETAG	08/16/2019	$409.39
	SC STATE MUSEUM	08/16/2019	$54.00
			$1,183.99
LACHELLE FREDERICK	STAPLES DIRECT	08/03/2019	$146.82
			$146.82
PREMAL PARIKH	AMZN Mktp US MO3I163J0	08/28/2019	$87.20
			$87.20
TAINESHIA BROOKS	EMBASSY STES NASHVILLE	08/06/2019	$440.64
			$440.64
TERESA GALE GAINES	STAPLES DIRECT	07/31/2019	$494.37
	MARK LUNDHOLM ENTERPRISE	08/02/2019	$2,500.00
	START MEETING	08/11/2019	$55.60
	ADOBE CREATIVE CLOUD	08/13/2019	$159.98
	HILTON HOTELS CHICAGO	08/12/2019	$514.22
	HILTON HOTELS CHICAGO	08/13/2019	$771.33
	INLET SPORTS LODGE	08/14/2019	$358.60
	STAPLES DIRECT	08/17/2019	$430.47
	EXAM PROFESSOR, INC.	08/18/2019	$24.00
	EXXONMOBIL 13197140	08/21/2019	$16.95
	STAPLES DIRECT	08/24/2019	$132.32
	THE INN AT THE CROSSROADS	08/23/2019	$105.28
	PUBLIX #1095	08/26/2019	$4.74
	SmartPhone Medic - Gervai	08/26/2019	$317.05
			$5,884.91

Total for DEPT OF ALCOHOL & OTHER DRUG ABUSE SER: $7,743.56

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
ALEXANDER BROWN	WALMART.COM 8009666546	08/18/2019	$15.66
	WALMART.COM 8009666546	08/18/2019	$139.20
	WALMART.COM 8009666546	08/20/2019	$39.22
			$194.08
AMANDA LEAKE	HARBOR FREIGHT TOOLS 264	08/21/2019	$19.42
			$19.42
ANTHONY BROWN	LOWES #00655	08/05/2019	$75.21
	BERLINS RESTAURANT SUPPLY	08/05/2019	$125.30
	WM SUPERCENTER #1748	08/07/2019	$152.21
	PUBLIX #1145	08/16/2019	$61.87
	PUBLIX #483	08/22/2019	$71.69
			$486.28
ASHLEE COLE-FUNN	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$544.50
AUDREA L MOORE	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$442.00
AVERY MCDANIEL	WAL-MART #4506	08/27/2019	$27.94
			$27.94
BETTY A BOWERS	ON DEMAND /MAIL QUICK	08/06/2019	$75.12
	WALMART.COM 8009666546	08/07/2019	$64.63
	WALMART.COM 8009666546	08/09/2019	$62.16
	STAPLS7223236322000001	08/09/2019	$1,008.29
	WALMART.COM 8009666546	08/13/2019	$92.93
	THE HOME DEPOT PRO	08/13/2019	$424.05
	THE HOME DEPOT PRO	08/14/2019	$638.67
	STAPLS7223490442000001	08/15/2019	$21.11
	THE HOME DEPOT PRO	08/15/2019	$81.56
	WALMART.COM 8009666546	08/20/2019	$291.57
	THE HOME DEPOT PRO	08/21/2019	$81.56
	THE HOME DEPOT PRO	08/21/2019	$638.67
	THE HOME DEPOT PRO	08/21/2019	$424.05
	WALMART.COM 8009666546	08/26/2019	$127.95
	WAL-MART #4506	08/27/2019	$51.32
			$4,083.64
BRADLEY CUNNINGHAM	TRACTOR SUPPLY #1444	07/31/2019	$328.12
	KINGS OUTDOOR POWER EQU	08/05/2019	$72.60
	DUNBAR AUTO SUPPLY	08/06/2019	$6.71
	KINGS OUTDOOR POWER EQU	08/07/2019	$147.66
	CLINTON TRUE VALUE HDW	08/07/2019	$37.82
	CLINTON TRUE VALUE HDW	08/08/2019	$20.62
	CLINTON TIRE SERVICE INC	08/09/2019	$96.19
	VERDINS FARM & GARDEN CEN	08/09/2019	$400.00
	KINGS OUTDOOR POWER EQU	08/12/2019	$21.35
	KINGS OUTDOOR POWER EQU	08/12/2019	$57.46
	WILSON TRACTOR	08/19/2019	$25.62
	LOWES #02520	08/19/2019	$11.41
	CLINTON TRUE VALUE HDW	08/19/2019	$3.42
	KINGS OUTDOOR POWER EQU	08/20/2019	$87.58
	AMAZON.COM MO0X77VF2 AMZN	08/25/2019	$76.98
			$1,393.54
BRENDA ASHLEY KINARDS	TOYS FOR SPECIAL CHILDREN	08/05/2019	$91.95
			$91.95
BRENTON SHOEMAKE	CAROLINA SUPPLYHOUSE INC	08/07/2019	$259.49
	RICHBOURGS AUTO ELECTRIC	08/09/2019	$130.68
			$390.17
CARLOS BURNS	STAPLS7222692405000002	07/31/2019	$53.98
	STAPLS7222692405000001	07/31/2019	$604.97
	LAND AND WHEELS	08/05/2019	$44.18
	WAL-MART #1135	08/05/2019	$49.36

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CARLOS BURNS	LAND AND WHEELS	08/05/2019	$61.81
	PERFORMANCE HEALTH SUP	08/05/2019	$32.90
	ASSISTEDLIVING	08/07/2019	$50.85
	PERFORMANCE HEALTH SUP	08/07/2019	$218.26
	DANMAR PRODUCTS	08/06/2019	$145.50
	HYMAN PAPER & CHEMICAL	08/12/2019	$51.18
	WAL-MART #1135	08/12/2019	$77.60
	WAL-MART #1135	08/13/2019	$12.05
	OCELCO.COM	08/15/2019	$471.63
	STAPLS7223679382000001	08/17/2019	$513.06
	STAPLS7223640985000001	08/17/2019	$60.39
	HENRY SCHEIN	08/19/2019	$890.13
	STAPLS7223704228000001	08/20/2019	$53.99
	WAL-MART #1135	08/21/2019	$64.12
	STAPLS7223640985000002	08/21/2019	$205.19
	FORMS AND SUPPLY - AOPD	08/20/2019	$133.70
	DIRECT SUPPLY EQUIPMENT	08/17/2019	$131.75
	STAPLS7224042828000001	08/27/2019	$155.90
	ADA.ORG	08/28/2019	$148.95
	STAPLS7224140906000001	08/28/2019	$32.62
	ASSISTEDLIVING	08/29/2019	$478.75
			$4,742.82
CECIL L. STEVENS	CAROLINA SUPPLYHOUSE INC	07/31/2019	$43.34
	LOWES #01075	08/01/2019	$42.00
	LOWES #01075	08/02/2019	$11.86
	CAROLINA SUPPLYHOUSE INC	08/05/2019	$228.86
	PEE DEE WINNELSON CO	08/05/2019	$99.90
	CE FLORENCE	08/09/2019	$237.60
	FLORENCE LOCK & KEY	08/09/2019	$27.16
	CAROLINA SUPPLYHOUSE INC	08/09/2019	$287.45
	LOWES #01075	08/13/2019	$23.19
	LOWES #01075	08/15/2019	$87.80
	LOWES #01075	08/18/2019	$18.18
	FLORENCE LOCK & KEY	08/16/2019	$8.64
	CAROLINA SUPPLYHOUSE INC	08/22/2019	$55.88
	D&L APPLIANCE PRTS CO#07	08/22/2019	$35.93
	HOMEDEPOT.COM	08/22/2019	$100.44
	PEE DEE WINNELSON CO	08/27/2019	$91.80
	LOWES #01075	08/28/2019	$23.92
	CAROLINA SUPPLYHOUSE INC	08/29/2019	$34.34
			$1,458.29
CHANCE TOMLIN	FUJITSU COMPUTER PRODUCT	08/15/2019	$54.85
	PC PARTS PLUS DBA CHROMEB	08/27/2019	$99.98
			$154.83
CHERYL GATHERS	DOLLARTREE	08/12/2019	$99.51

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$99.51
CHRISTOPHER T PAYNE	INGLES MARKETS #68	08/08/2019	$36.32
	THE WEBSTAURANT STORE	08/10/2019	$226.17
	INGLES MARKETS #68	08/12/2019	$42.70
	THE WEBSTAURANT STORE	08/14/2019	$237.96
	PMT GERBER	08/21/2019	$194.43
	THE WEBSTAURANT STORE	08/26/2019	$212.37
	THE WEBSTAURANT STORE	08/29/2019	$589.64
			$1,539.59
CLAUDINE HART	WAL-MART #2703	08/13/2019	$103.98
			$103.98
CURTIS AMERSON	FLORENCE LOCK & KEY	07/31/2019	$11.34
	HYMAN PAPER & CHEMICAL	08/01/2019	$387.85
	HYMAN PAPER & CHEMICAL	08/14/2019	$318.11
	HYMAN PAPER & CHEMICAL	08/19/2019	$547.27
	HYMAN PAPER & CHEMICAL	08/20/2019	$798.76
	LOWES #01075	08/20/2019	$39.31
	FLORENCE LOCK & KEY	08/21/2019	$4.32
	MOSELEY OUTDOOR POWER EQ	08/23/2019	$431.96
	HYMAN PAPER & CHEMICAL	08/28/2019	$674.92
			$3,213.84
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	08/07/2019	$26.00
	SCGOV 866-340-7105 DMV	08/09/2019	$6.00
	SC GOV SERVICEFEE	08/09/2019	$1.10
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA D MCKEVER	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$891.10
DEBORAH GAHAGEN	STAPLES DIRECT	08/16/2019	$90.68
			$90.68
DEBORAH S. DETROIA	ALADDIN TEMP-RITE	08/01/2019	$1,900.32
	WALMART.COM 8009666546	08/18/2019	$186.47
	WALMART.COM 8009666546	08/18/2019	$417.08
	WALMART.COM 8009666546	08/27/2019	$31.68
			$2,535.55
DOREEN J SPAIN	COMPRESSIONSTOCKINGS.COM	08/14/2019	$59.12
	AMZN Mktp US MO1GV5O41	08/17/2019	$40.24
	AMZN Mktp US MO2QE1ZU1	08/19/2019	$91.79
	AMAZON.COM MO93T5NW1 AMZN	08/20/2019	$370.69
	WALMART.COM 8009666546	08/20/2019	$29.99
	WALMART.COM 8009666546	08/23/2019	$42.48
	HOUZZ INC. SHOP	08/26/2019	$2,263.60
			$2,897.91
DURWOOD C COMBS	IN DYNAMIC SYSTEMS INC	08/01/2019	$123.26
	NATIONAL SEATING	08/13/2019	$38.52
	THE HOME DEPOT #1110	08/13/2019	$7.54
	AMAZON.COM MO5F56J31 AMZN	08/21/2019	$9.39
	LOWES #00433	08/26/2019	$16.18
	LOWES #00433	08/28/2019	$10.58
			$205.47
ERIC JACOBS	AMZN Mktp US MA9BS91K1	07/31/2019	$431.98
	AMZN Mktp US MA0GS8XC1	08/02/2019	$475.18
			$907.16
EVELYN WATTS	EPIC-HEALTHTHRUNUTRITION	08/08/2019	$389.94
			$389.94
HOLLY ASHWORTH	OTC BRANDS, INC.	08/01/2019	$141.30
	CVS/PHARMACY #03557	08/19/2019	$27.79
			$169.09
INEZ BUSH	RED CROSS TRNG & PROD	08/09/2019	$60.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
INEZ BUSH	RED CROSS TRNG & PROD	08/09/2019	$90.00
	RED CROSS TRNG & PROD	08/17/2019	$90.00
	RED CROSS TRNG & PROD	08/17/2019	$90.00
	RED CROSS TRNG & PROD	08/17/2019	$90.00
			$420.00
INGRID BJERKEROT	REHABMART.COM	08/15/2019	$587.34
	SP DERMASAVERPRO	08/23/2019	$724.72
			$1,312.06
JACK CUNNINGHAM	ENABLEYOURLIFE COM	08/16/2019	$188.83
	GREATMATSCOM CORP	08/16/2019	$254.66
	ASI AMERICANSCIENCESUR	08/19/2019	$107.99
	DIA MEDICAL USA	08/19/2019	$656.16
	ARJO INC	08/20/2019	$78.66
	HARBOR FREIGHT	07/31/2019	$63.08
	ARJO INC	08/22/2019	$278.47
	ARJO INC	08/22/2019	$417.70
	DME HUB	08/23/2019	$43.35
			$2,088.90
JAMES E SPORTIELLO	AMAZON.COM MA6LJ35A2 AMZN	08/01/2019	$9.00
	HENDERSON SUPPLY CO	07/31/2019	$28.37
	LOWES #01075	08/01/2019	$123.97
	JIFFY PRINT	08/02/2019	$38.52
	CES 21	08/05/2019	$110.40
	HENDERSON SUPPLY CO	08/07/2019	$16.19
	OREILLY AUTO #1818	08/07/2019	$23.74
	LOWES #02803	08/07/2019	$38.04
	LOWES #01120	08/08/2019	$14.00
	LOWES #01075	08/08/2019	$16.79
	LOWES #02803	08/09/2019	$222.46
	HENDERSON SUPPLY CO	08/15/2019	$93.05
	LOWES #02803	08/15/2019	$46.12
	FLORENCE CARPET AND TILE	08/15/2019	$52.57
	WALMART.COM	08/16/2019	$129.60
	OREILLY AUTO #1818	08/19/2019	$16.19
	AMAZON.COM MA7T80U10 AMZN	08/20/2019	$13.79
	CARDINAL SCALE MFG CO	08/20/2019	$83.88
	AMZN Mktp US MO39B20C2	08/21/2019	$11.33
	LOWES #02803	08/21/2019	$22.83
	HENDERSON SUPPLY CO	08/22/2019	$10.95
	AMZN Mktp US MO5QT5TX1	08/22/2019	$12.95
	AMZN Mktp US MO8S19XR2	08/25/2019	$31.58
	HENDERSON SUPPLY CO	08/23/2019	$14.02
	DARLINGTON CHAIN SAW INC	08/26/2019	$65.72
	LOWES #02803	08/28/2019	$62.62
			$1,308.68

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
JANIS OVERSTREET	CAROLINA PROSTHETICS & OR	08/05/2019	$149.80
	POSEY PRODUCTS LLC	08/13/2019	$77.84
	Amazon.com MA7F59WN1	08/14/2019	$45.28
	CAROLINA PROSTHETICS & OR	08/19/2019	$342.40
	CAROLINA PROSTHETICS & OR	08/19/2019	$203.30
	SP QUANTUM MEDICAL S	08/22/2019	$99.00
	AMZN MKTP US MO5X560Q1 AM	08/25/2019	$157.25
	SP DERMASAVERPRO	08/23/2019	$394.61
			$1,469.48
JASON BRANHAM	CAPITAL ELEC W COLUMBIA	08/07/2019	$271.25
	CITY ELECTRIC REPAIR INC	08/09/2019	$198.42
	PAYPAL MEDTECKSERV	08/13/2019	$137.85
	SOUTHERN LOCK	08/22/2019	$246.08
	CES 31	08/26/2019	$131.40
	GRAYBAR ELECTRIC	08/27/2019	$441.79
			$1,426.79
JASON KING	CLINTON TRUE VALUE HDW	07/31/2019	$33.78
	HARBIN LUMBER COMPANY- CL	07/31/2019	$32.53
	HARBIN LUMBER COMPANY- CL	07/31/2019	$179.60
	CLINTON TRUE VALUE HDW	08/05/2019	$8.02
	CLINTON TRUE VALUE HDW	08/05/2019	$35.84
	CLINTON TRUE VALUE HDW	08/07/2019	$48.57
	CLINTON TRUE VALUE HDW	08/08/2019	$31.31
	CLINTON TRUE VALUE HDW	08/15/2019	$58.43
	CLINTON TRUE VALUE HDW	08/22/2019	$45.70
			$473.78
JIM BOATWRIGHT	DARLINGTON CHAIN SAW INC	08/01/2019	$59.24
	MOSELEY OUTDOOR POWER EQ	08/01/2019	$76.60
	AUTOZONE #0453	08/01/2019	$17.03
	LOWES #01075	08/05/2019	$41.99
	RICHBOURGS AUTO ELECTRIC	08/09/2019	$142.37
	CES 21	08/13/2019	$143.50
	RICHBOURGS AUTO ELECTRIC	08/14/2019	$130.68
	CES 21	08/15/2019	$198.00
	LOWES #01075	08/15/2019	$76.57
	AUTOZONE #0453	08/19/2019	$10.79
	PALMETTO FARM SUPPLY 2	08/21/2019	$96.98
	PALMETTO FARM SUPPLY 2	08/21/2019	$158.38
	OFFICE DEPOT #336	08/23/2019	$30.87
	AGRI SUPPLY - FLORENCE	08/23/2019	$153.31
	LOWES #01075	08/29/2019	$64.74
			$1,401.05
JOYCE DEVEAUX	FAMILY DOLLAR #11260	08/14/2019	$8.91
			$8.91
KEVIN YACOBI	THE INST OF INT AUDITO	08/07/2019	$165.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN YACOBI	THE INST OF INT AUDITO	08/07/2019	$165.00
	THE INST OF INT AUDITO	08/29/2019	$165.00
			$495.00
KNORPHE BYRD	OFFICE DEPOT #336	07/31/2019	$116.16
	OFFICE DEPOT #336	08/05/2019	$115.42
	IN START STOP	08/08/2019	$82.33
	OFFICE DEPOT #336	08/08/2019	$151.18
	OFFICE DEPOT #336	08/13/2019	$215.99
	OFFICE DEPOT #336	08/23/2019	$464.34
	WM SUPERCENTER #2703	08/27/2019	$218.93
	TUCKER-WELLS MEDICAL	08/28/2019	$35.59
			$1,399.94
KRISTIE N. BARTON	WM SUPERCENTER #628	08/20/2019	$220.52
			$220.52
LATOYA TILLMAN	WALMART.COM 8009666546	08/01/2019	$237.59
	WALMART.COM	08/01/2019	$20.08
	WM SUPERCENTER #4506	08/01/2019	$40.52
	WALMART.COM 8009666546	08/01/2019	$245.13
	WALMART.COM 8009666546	08/01/2019	$123.38
	OTC BRANDS, INC.	08/01/2019	$29.13
	AMZN Mktp US MA0652V01	08/02/2019	$31.50
	AMZN Mktp US MA9Q99D62	08/05/2019	$37.52
	AMZN Mktp US MA3EA30Z0	08/06/2019	$37.83
	AMZN Mktp US MA74N0RX1	08/14/2019	$55.22
			$857.90
LISA HANCOCK	ACARIAHEALTH PHARMACY	08/23/2019	$99.00
			$99.00
LOGAN DICKSON	IBT IIS FINGERPRINT COM	08/06/2019	$51.75
	SLED BACKGROUND CHE	08/07/2019	$26.00
	STAPLES DIRECT	08/09/2019	$97.19
	IBT IIS FINGERPRINT COM	08/09/2019	$51.75
	SQ DIGITAL JEWELRY	08/14/2019	$155.50
	IBT IIS FINGERPRINT COM	08/20/2019	$51.75
			$433.94
LOURENDA M. DIXON	GOODWILL - FLORENCE #267	08/13/2019	$102.89
	WM SUPERCENTER #630	08/13/2019	$132.39
			$235.28
LYNETTE R MILLS	WM SUPERCENTER #4379	08/12/2019	$250.60
	WAL-MART #1339	08/29/2019	$266.88
			$517.48
LYNN MURRAY	WALMART.COM 8009666546	07/31/2019	$270.96
	AMZN MKTP US MA43D91Z1 AM	07/31/2019	$631.90
	FORMS AND SUPPLY - AOPD	07/31/2019	$687.22
	AMZN Mktp US MA4J48KH2	08/07/2019	$90.29

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
LYNN MURRAY	AMZN Mktp US MA49O17G2	08/07/2019	$39.20
	MEDI-SCRIPTS	08/12/2019	$54.99
	STAPLES DIRECT	08/16/2019	$213.07
	FORMS AND SUPPLY - AOPD	08/15/2019	$16.81
	FORMS AND SUPPLY - AOPD	08/19/2019	$37.75
	PREFERRED HEALTH CHOICE	08/21/2019	$1,479.40
	AMZN Mktp US MO4EN6TJ1	08/22/2019	$68.62
	FORMS AND SUPPLY - AOPD	08/22/2019	$109.24
	PREFERRED HEALTH CHOICE	08/23/2019	$2,038.00
	MEDI-SCRIPTS	08/27/2019	$64.99
	UNITED REFRIG INC 520	08/27/2019	$1,105.26
	Amazon.com MO96I7BB2	08/28/2019	$33.85
	LOWES #02948	08/29/2019	$1,252.95
	TRACTOR SUPPLY # 1349	08/28/2019	$42.79
			$8,237.29
MARIA HATZ	DOLLARTREE	08/12/2019	$100.58
			$100.58
MARK ROSE	FERGUSON ENT #27	08/05/2019	$99.99
	FERGUSON ENT #27	08/05/2019	$30.74
	FERGUSON ENT #27	08/08/2019	$191.64
			$322.37
MARY ANN WEAVER	AMAZON.COM MA5NQ7HT2 AMZN	08/01/2019	$96.28
			$96.28
MARY WILLIAMS	WM SUPERCENTER #1037	08/16/2019	$251.21
			$251.21
MELINDA MARTIN	WAL-MART #3338	08/13/2019	$146.87
	WM SUPERCENTER #3338	08/13/2019	$230.38
	WAL-MART #3338	08/13/2019	$54.94
	WALGREENS #7648	08/22/2019	$9.00
	WM SUPERCENTER #3338	08/26/2019	$64.53
	WM SUPERCENTER #3338	08/26/2019	$286.55
			$792.27
MIKE SMITH	WM SUPERCENTER #1135	07/31/2019	$31.85
	LOWES #02803	08/06/2019	$34.02
	LOWES #02803	08/13/2019	$136.47
	LOWES #02803	08/15/2019	$533.63
	LOWES #02803	08/19/2019	$2.89
	LOWES #02803	08/20/2019	$86.89
	HENDERSON SUPPLY CO	08/21/2019	$7.94
			$833.69
MITCHELL EDWARD PEAY	CLINTON TRUE VALUE HDW	08/06/2019	$34.75
	LOWES #02520	08/20/2019	$130.37
	DUNBAR AUTO SUPPLY	08/23/2019	$18.95
			$184.07

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE BRITT	CROMERS RETAIL	08/06/2019	$176.12
	DOLLAR TREE	08/12/2019	$36.38
	PARTY CITY 373	08/12/2019	$73.74
			$286.24
NATASHA BRIGHT-GILLISON	WAL-MART #1748	08/12/2019	$232.99
			$232.99
NICOLE JEFFCOAT	WM SUPERCENTER #1339	08/14/2019	$55.50
	FIVE BELOW 649	08/14/2019	$94.50
			$150.00
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
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	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
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	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	SLED BACKGROUND CHE	08/14/2019	$26.00
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	SLED BACKGROUND CHE	08/14/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	SLED BACKGROUND CHE	08/14/2019	$26.00
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	IBT IIS FINGERPRINT COM	08/15/2019	$51.75
	IBT IIS FINGERPRINT COM	08/15/2019	$51.75
	IBT IIS FINGERPRINT COM	08/15/2019	$51.75
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
OCTAVIA AMEDOFU	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	IBT IIS FINGERPRINT COM	08/21/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/22/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	IBT IIS FINGERPRINT COM	08/26/2019	$51.75
	IBT IIS FINGERPRINT COM	08/26/2019	$51.75
	IBT IIS FINGERPRINT COM	08/27/2019	$51.75
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$5,522.25
PAUL D JUSTUS	CASCADE HEALTHCARE SOLUTI	08/01/2019	$382.20
	AMZN Mktp US MA76K0HE2	08/01/2019	$63.66
			$445.86
REGINA JONES	BI-LO GROCERY #5182	07/31/2019	$196.03
	WAL-MART #1281	08/02/2019	$17.79
	WAL-MART #3338	08/06/2019	$84.58
	WAL-MART #3338	08/08/2019	$114.82
	BI-LO GROCERY #5265	08/14/2019	$173.50
	BI-LO GROCERY #5182	08/22/2019	$193.31
	WAL-MART #2806	08/23/2019	$57.66
	WM SUPERCENTER #3338	08/28/2019	$120.85
			$958.54
RHONEISHA WILLIAMS	ROSES #237	08/13/2019	$7.55
	WAL-MART #0630	08/13/2019	$152.56
	WAL-MART #2703	08/20/2019	$186.41
			$346.52
RICHARD NICKLESS	AMAZON.COM MA8RU1HJ2 AMZN	08/01/2019	$202.23
	WM SUPERCENTER #628	08/22/2019	$105.46
	WAL-MART #3713	08/23/2019	$9.59
			$317.28
ROBERT J BERENDS JR	JOHNSTONE SUPPLY 394	08/08/2019	$467.14

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
			$467.14
ROBIN SENN	AMZN Mktp US MA0558PQ1	07/31/2019	$35.33
	UNITED REFRIG INC 501	08/01/2019	$126.47
	PARTS TOWN	08/01/2019	$77.60
	TOTAL MAINTENANCE SOLUTIO	08/02/2019	$232.73
	FASTENAL COMPANY 01SCLAU	08/02/2019	$29.41
	TOTAL MAINTENANCE SOLUTIO	08/05/2019	$211.12
	GRAINGER	08/05/2019	$20.80
	AMZN Mktp US MA41R5SY2	08/05/2019	$465.40
	NOR NORTHERN TOOL	08/08/2019	$82.38
	GRAINGER	08/09/2019	$292.06
	GRAINGER	08/09/2019	$197.42
	SHERWIN WILLIAMS 702146	08/12/2019	$197.74
	DOMYOWN.COM	08/12/2019	$296.52
	GRAINGER	08/12/2019	$266.88
	GRAINGER	08/12/2019	$161.15
	BI-LO GROCERY #5046	08/13/2019	$16.18
	GRAYBAR ELECTRIC COMPANY	08/14/2019	$920.57
	TOTAL MAINTENANCE SOLUTIO	08/14/2019	$62.24
	AMZN Mktp US MO2DU9OX2	08/14/2019	$30.21
	MOUNTZ GLASS CO	08/14/2019	$1,125.64
	JOHNSON CONTROLS SS	08/21/2019	$601.60
	GRAINGER	08/21/2019	$138.20
	LOWES #00528	08/22/2019	$1,006.87
	UNITED REFRIG INC 501	08/22/2019	$28.49
	GRAINGER	08/22/2019	$182.64
	LOWES #00528	08/22/2019	$1,016.33
	UNITED REFRIG INC 501	08/26/2019	$1.05
	SHERWIN WILLIAMS 702146	08/27/2019	$123.73
	FASTENAL COMPANY 01SCLAU	08/27/2019	$46.00
	SHERWIN WILLIAMS 702146	08/27/2019	$138.90
	CLINTON TRUE VALUE HDW	08/29/2019	$13.12
	WM SUPERCENTER #1130	08/29/2019	$19.26
			$8,164.04
RODERICK HOLLAND	AMZN Mktp US MA69S95U2	07/31/2019	$251.45
	STAPLS7222790533000001	08/01/2019	$123.76
	GRAINGER	08/02/2019	$104.56
	CLINTON TRUE VALUE HDW	08/02/2019	$20.31
	STAPLS7222790533000002	08/02/2019	$237.20
	STAPLS7223184359000001	08/08/2019	$260.78
	STAPLS7223184359000003	08/08/2019	$81.31
	DOLLARTREE	08/09/2019	$32.10
	STAPLS7223290852000001	08/10/2019	$137.17
	CVS/PHARMACY #03557	08/09/2019	$16.04
	STAPLS7223184359000002	08/13/2019	$43.11
	FORMS AND SUPPLY - AOPD	08/16/2019	$1,355.45

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
RODERICK HOLLAND	ARJO INC	08/16/2019	$966.21
	AMZN Mktp US MA3KF59N0	08/19/2019	$212.94
	AMZN Mktp US MO2LR1ZN1	08/19/2019	$349.89
	STAPLS7223763984000001	08/21/2019	$535.86
	STAPLS7223803892000002	08/21/2019	$282.82
	GRAINGER	08/20/2019	$207.13
	LOWES #00907	08/22/2019	$359.43
	BADCOCK HOME FURNITURE	08/22/2019	$939.25
	AMZN Mktp US MO26P9522	08/26/2019	$186.33
	AMZN Mktp US MO9QT1ZZ0	08/27/2019	$113.80
	STAPLS7223803892000003	08/27/2019	$37.97
	STAPLS7223803892000001	08/27/2019	$101.21
	DOLLARTREE	08/29/2019	$42.80
	STAPLS7224196446000001	08/29/2019	$105.81
			$7,104.69
RONNIE JEFFERSON	STAPLES DIRECT	08/01/2019	$138.68
	STAPLES DIRECT	08/15/2019	$1,684.37
	FORMS AND SUPPLY - AOPD	08/15/2019	$257.47
	AMZN Mktp US MO12A7ZF2	08/17/2019	$43.18
	FORMS AND SUPPLY - AOPD	08/20/2019	$138.29
	FORMS AND SUPPLY - AOPD	08/20/2019	$109.39
	STAPLES DIRECT	08/24/2019	$64.56
	STAPLES DIRECT	08/23/2019	$254.29
			$2,690.23
RUBY BRYSON	ULINE SHIP SUPPLIES	08/02/2019	$642.40
			$642.40
SALLIE PARK	WAL-MART #0630	08/20/2019	$26.96
			$26.96
SANDRA DELANEY	STAPLS7222934944000002	08/03/2019	$45.34
	DELTA AIR 0062383772164	08/12/2019	$616.00
	WWW.OPENMINDS.COM	08/14/2019	$2,050.00
	STAPLS7223448368000001	08/14/2019	$78.69
	THEPOSTANDCO ONLINE	08/13/2019	$12.95
	STAPLS7222934944000001	08/15/2019	$80.42
	UNITED 0162468102181	08/16/2019	$227.10
	DOCUSIGN	08/16/2019	$259.20
	UNITED 0162468102180	08/16/2019	$227.10
	DELTA AIR 0062384355808	08/19/2019	$485.00
	BLS NATIONALASSOCIATIO	08/22/2019	$570.00
			$4,651.80
SCOTT RATAJ	AMAZON.COM MA5EB7MH1 AMZN	08/03/2019	$20.86
			$20.86
SHANEQUA SMALLS	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
SHANEQUA SMALLS	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
			$260.00
SHARON GURLEY	WAL-MART #1135	07/31/2019	$12.34
	LOWES #02803	07/31/2019	$107.91
	LOWES #01075	08/23/2019	$215.83
			$336.08
SHELIA SUMMERS	DOLLARTREE	08/12/2019	$99.51
			$99.51
SHIRLEY J STUCKEY	OFFICE DEPOT #336	08/20/2019	$51.81
	WM SUPERCENTER #2703	08/23/2019	$98.52
	WAL-MART #2703	08/23/2019	$74.52
	WAL-MART #2703	08/23/2019	$74.52
	WM SUPERCENTER #2703	08/23/2019	$74.52
	WAL-MART #2703	08/23/2019	$98.52
			$472.41
SHONTEL EVANS	WM SUPERCENTER #1748	08/15/2019	$112.96
	WM SUPERCENTER #628	08/21/2019	$102.39
	WAL-MART #1748	08/21/2019	$207.34
	MATTRESS FIRM 040013	08/22/2019	$128.62
	WAL-MART #3713	08/23/2019	$202.00
			$753.31
STEVE LADSON	NOR TOOL HOTINE MBSHP	08/08/2019	$42.79
			$42.79
STEVEN MURRAY	STATE CHEMIC STATE CHE	08/13/2019	$977.08
	SHERWIN WILLIAMS 702528	08/20/2019	$155.31
	LOWES #00358	08/21/2019	$103.58
	TRACTOR SUPPLY # 1349	08/21/2019	$71.66
	SPECTRUM PAINT #33	08/21/2019	$919.50
			$2,227.13
TAMARA HAMMONDS	AHCA NCAL FULFILLMENT	08/19/2019	$399.90
			$399.90
TARA O. GLENN	ODG PROJECTORLAMPSWRLD	08/08/2019	$69.98
	WALMART.COM 8009666546	08/09/2019	$75.35
	RED CROSS TRNG & PROD	08/13/2019	$270.00
	OTC BRANDS, INC.	08/12/2019	$120.58
	RED CROSS TRNG & PROD	08/13/2019	$150.00
	WALMART.COM 8009666546	08/13/2019	$32.74

DEPT OF DISABILITIES & SPECIAL NEEDS

Cardholder	Vendor Name	Purchase Date	Amount
TARA O. GLENN	RED CROSS TRNG & PROD	08/17/2019	$300.00
	DOLLARTREE	08/16/2019	$8.56
	WM SUPERCENTER #1130	08/21/2019	$65.11
	DOLLARTREE	08/21/2019	$3.21
	RED CROSS TRNG & PROD	08/22/2019	$180.00
	WM SUPERCENTER #1130	08/23/2019	$29.34
			$1,304.87
TERESA BENTON	WM SUPERCENTER #624	07/31/2019	$118.89
			$118.89
TERESA COOK	SAMS CLUB #8283	08/29/2019	$226.50
	WAL-MART #2214	08/29/2019	$98.55
			$325.05
TIFFANY MCMOORE	WPS	08/16/2019	$849.20
	SOUTH CAROLINA ASSOCIATIO	08/26/2019	$345.00
	SOUTH CAROLINA ASSOCIATIO	08/26/2019	$100.00
			$1,294.20
TIFFANY STUCKEY	WAL-MART #0630	08/15/2019	$43.17
			$43.17
TONDA W DAVIS	WM SUPERCENTER #1035	08/12/2019	$28.45
	WM SUPERCENTER #1035	08/26/2019	$36.08
			$64.53
TOYA YOUNG	WM SUPERCENTER #1130	08/09/2019	$64.20
	WALMART.COM 8009666546	08/10/2019	$115.26
			$179.46
VANESSA HUTCHINSON	WM SUPERCENTER #1748	08/25/2019	$206.64
			$206.64
VANESSA M WOODS	WAL-MART #0630	08/15/2019	$256.00
	ROSES #237	08/15/2019	$43.11
			$299.11
VERNISHER MCDANIEL	NATIONAL HARDWARE	08/13/2019	$33.86
			$33.86
WAYNE PRICE	LESLIES POOLMART	08/12/2019	$207.19
	WAL-MART #4506	08/13/2019	$80.83
	JOHNSTONE SUPPLY 394	08/27/2019	$25.13
			$313.15

Total for DEPT OF DISABILITIES & SPECIAL NEEDS: $92,861.61

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMBER BROWN	WALMART.COM 8009666546	07/31/2019	$182.56
			$182.56
AMBER SULSER	EB REGION 4 2019 NCQA	08/05/2019	$185.00
	AMZN Mktp US MO4AC7A22	08/20/2019	$45.33
			$230.33
ANDREW JACKSON	AMZN Mktp US MA9SE4121	07/31/2019	$106.92
	Amazon Prime	08/06/2019	$14.03
	PAYPAL SARLMOBATEK	08/12/2019	$690.00
	PAYPAL SAHIPRO	08/22/2019	$5,970.00
	PAYPAL SAHIPRO	08/22/2019	$995.00
			$7,775.95
ANGELA FLOYD	AMAZON.COM MA1AQ92A2 AMZN	08/06/2019	$69.52
	AMZN Mktp US MA5EB9PH0	08/06/2019	$144.97
	SMITH RUBBER STAMPS AND S	08/07/2019	$90.72
	AMZN Mktp US MA6RE6KC2	08/07/2019	$6.47
			$311.68
BRENDA JAMES	GAN NEWSPAPERSUBSCRIPT	08/03/2019	$12.00
	AMZN Mktp US MO5PB4AM2	08/20/2019	$18.34
	OFFICE DEPOT #332	08/27/2019	$71.24
			$101.58
CHRISTA WIEBELT	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTA WIEBELT	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$1,638.00
COLLEEN MULLIS	LOWES #00433	08/08/2019	$14.55
			$14.55
EDMOND BROWN	FORMS AND SUPPLY - AOPD	08/09/2019	$321.13
	FORMS AND SUPPLY - AOPD	08/20/2019	$72.40
	OFFICE DEPOT #332	08/23/2019	$21.59
	FORMS AND SUPPLY - AOPD	08/28/2019	$189.27

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$604.39
GABRIELE JEFFERSON	HOLMESCUSTOMPRODUCT	08/06/2019	$14.44
			$14.44
GINA CD NAPPER	AMZN Mktp US MA9TI6171	08/01/2019	$23.70
	PBD IIA INTRNLAUDITORS	07/31/2019	$316.05
	FORMS AND SUPPLY - AOPD	08/02/2019	$26.18
	WALMART.COM 8009666546	08/13/2019	$53.98
			$419.91
GREER PICKETT	AMAZON.COM MO9UG4ZL2 AMZN	08/17/2019	$381.22
			$381.22
GREGORY BROWN	SQ BCT ATLANTA	08/10/2019	$43.54
	AMZN Mktp US MO8XZ54V2	08/15/2019	$426.60
	UNITED 0161529211882	08/19/2019	$30.00
	UNITED 0161530029386	08/22/2019	$30.00
			$530.14
JEAN Y MANER	SQ ANOTHER PRINTER	08/01/2019	$2,287.31
	GRAINGER	08/02/2019	$144.72
	GRAINGER	08/02/2019	$743.93
	ULINE SHIP SUPPLIES	08/07/2019	$148.37
	PASCON LLC	08/23/2019	$575.00
	IN A3 COMMUNICATIONS INC	08/28/2019	$1,062.83
	SIGNARAMA	08/28/2019	$207.71
			$5,169.87
LESLEY JONES	SCSU EDUCATIONAL FNDTN	08/09/2019	$275.00
	AMZN Mktp US MO0BH95Z2	08/26/2019	$159.84
			$434.84
LIBBY POWERS	FORMS AND SUPPLY - AOPD	07/31/2019	$206.94
	FORMS AND SUPPLY - AOPD	07/31/2019	$244.76
	FORMS AND SUPPLY - AOPD	07/31/2019	$1,124.31
	FORMS AND SUPPLY - AOPD	08/06/2019	$3.61
	PITNEY BOWES PI	08/14/2019	$241.88
	FORMS AND SUPPLY - AOPD	08/12/2019	$941.71
	PITNEY BOWES PI	08/14/2019	$172.78
	FORMS AND SUPPLY - AOPD	08/13/2019	$886.43
	FORMS AND SUPPLY - AOPD	08/16/2019	$359.72
	RIVERSIDE INSIGHTS	08/20/2019	$2,252.50
			$6,434.64
MARISA ELWOOD	Amazon.com MA60S7N30	08/01/2019	$32.61
			$32.61
NANCY KOSYDAR	AMZN Mktp US MO2MU9A01	08/22/2019	$79.62
	ULINE SHIP SUPPLIES	08/27/2019	$244.75
			$324.37
REBECCA SMITH	MANAGEDPRINT	08/05/2019	$85.60

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA SMITH	VARIDESK 1800 207 2587	08/07/2019	$534.60
	AMZN Mktp US MA9U146F1	08/08/2019	$47.91
	VARIDESK 1800 207 2587	08/07/2019	$745.20
	AMZN Mktp US MA7AT0KQ1	08/10/2019	$227.97
	PITNEY BOWES PI	08/22/2019	$330.46
	AMAZON.COM MO4YK9AA0 AMZN	08/29/2019	$73.39
			$2,045.13
REGGIE DELAINE	AMERICAN RED CROSS	07/31/2019	$32.44
	AMZN Mktp US MA7CD11S1	07/31/2019	$131.72
	AMERICAN RED CROSS	08/01/2019	$155.41
	AMERICAN RED CROSS	08/03/2019	$164.10
	RED CROSS TRNG & PROD	08/13/2019	$154.00
	WAL-MART #4664	08/19/2019	$81.99
	RED CROSS TRNG & PROD	08/20/2019	$176.00
	WALGREENS #17059	08/21/2019	$32.38
	WAL-MART #2214	08/22/2019	$12.94
	RED CROSS TRNG & PROD	08/25/2019	$176.00
	DXE MEDICAL INC	08/24/2019	$506.52
	RED CROSS TRNG & PROD	08/25/2019	$88.00
			$1,711.50
ROBERT O DAVIS	AMZN Mktp US MA6Y20XT1	08/02/2019	$338.40
	LOWES #00385	08/07/2019	$53.35
	STAPLES DIRECT	08/17/2019	$431.99
	AMZN Mktp US MO2JE90W2	08/22/2019	$344.50
	30BIRD.COM	08/27/2019	$637.20
	AMZN Mktp US MO2ER2812	08/29/2019	$80.67
	DNH GODADDY.COM	08/29/2019	$639.92
	AMZN Mktp US MO0MB5AO0	08/29/2019	$755.23
			$3,281.26
SHARON MONDIER	OFFICE DEPOT #2127	08/05/2019	$171.60
			$171.60
TIFFANY ANDERSON	Amazon Prime	08/15/2019	$14.03
			$14.03
TONYA MCLONE	FSI SCE&G	08/01/2019	$269.52
	SPEEDPAY:DUKE-ENERGY	08/02/2019	$665.36
	SPEEDPAY:DUKE-ENERGY	08/02/2019	$221.75
	SDC YORK COUNTY NATURAL G	08/13/2019	$10.70
	FSI SCE&G	08/16/2019	$199.07
	WINDSTREAM PMTFEE	08/17/2019	$938.75
	WINDSTREAM PMTFEE	08/17/2019	$1,447.30
	FSI SCE&G	08/16/2019	$60.23
	CITY OF ROCK HILL	08/21/2019	$374.37
	FSI SCE&G	08/26/2019	$127.86
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$246.66
	FSI SCE&G	08/29/2019	$245.69

DEPT OF HEALTH & HUMAN SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$4,807.26
VICTORIA COWELL			
	AT&T PAYMENT	08/16/2019	$90.68
	HARGRAY	08/16/2019	$225.18
	WINDSTREAM PMTFEE	08/17/2019	$776.70
	WINDSTREAM PMTFEE	08/17/2019	$681.75
	AT&T PAYMENT	08/16/2019	$2,153.65
	FSI FRONTIER	08/16/2019	$199.50
	WINDSTREAM PMTFEE	08/17/2019	$759.27
	WINDSTREAM PMTFEE	08/17/2019	$709.75
			$5,596.48

Total for DEPT OF HEALTH & HUMAN SERVICES: $42,228.34

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
ANDY BROUGHTON	MARY LIZ FABRIC OUTLET	08/10/2019	$1,915.04
	COSTCO WHSE #1232	08/20/2019	$193.04
	SAMSCLUB #6203	08/20/2019	$223.67
	AMZN Mktp US MO79000M2	08/21/2019	$38.61
	MARY LIZ FABRIC OUTLET	08/28/2019	$1,663.39
			$4,033.75
ANGIE PORTH FLAKE	FORMS AND SUPPLY - AOPD	07/30/2019	$10.17
	AMZN Mktp US MA9QX7VC1	08/04/2019	$154.55
	FORMS AND SUPPLY - AOPD	08/26/2019	$18.04
	FORMS AND SUPPLY - AOPD	08/28/2019	$72.14
			$254.90
ANYA J PRIOLEAU	THE HOME DEPOT #1112	07/31/2019	$18.95
	AMZN Mktp US MA91M3522	08/01/2019	$19.94
	FORMS AND SUPPLY - AOPD	08/09/2019	$254.53
	Vistaprint Corp	08/09/2019	$199.00
	SOCIOMETRICS CORP	08/19/2019	$678.00
	FORMS AND SUPPLY - AOPD	08/23/2019	$257.45
			$1,427.87
ASHLEY N PINCKNEY	WAL-MART #4379	08/05/2019	$14.96
	LOWES #00385	08/08/2019	$24.81
	FORMS AND SUPPLY - AOPD	08/22/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/22/2019	$145.51
			$217.10
CALVIN FREDDY MINCEY	HUGHES SUPPLY	07/31/2019	$214.35
	LOWES #00385	08/07/2019	$64.77
	HUGHES SUPPLY	08/12/2019	$444.43
	LOWES #00385	08/13/2019	$33.76
	LOWES #00385	08/14/2019	$8.60
	HUGHES SUPPLY	08/16/2019	$50.49
	HUGHES SUPPLY	08/23/2019	$7.54
			$823.94
DAVID DRU KENNEDY	Blinds To Go	08/01/2019	$401.15
	LOWES #00385	08/02/2019	$32.75
	CAPE COD SYSTEMS CORPORAT	08/02/2019	$1,263.80
	GREGORY ELECTRIC COMPANY	08/05/2019	$2,091.14
	WALGREENS #9487	08/13/2019	$8.55
	LOWES #00385	08/14/2019	$272.03
	LOWES #00385	08/15/2019	$786.02
	MOTION INDUSTRIES SC20	08/16/2019	$815.48
	TRAFFIC SAFETY STORE INC	08/19/2019	$684.32
	FEDEX OFFIC15300015388	08/19/2019	$76.40
	FEDEX OFFIC15300015388	08/20/2019	$21.83
	JOHNSTONE SUPPLY 394	08/21/2019	$2,136.50
	Amazon.com MO28I9370	08/28/2019	$519.36
	HARBOR FREIGHT TOOLS 103	08/29/2019	$23.96

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
			$9,133.29
DEDRA D. ROSADO	FORMS AND SUPPLY - AOPD	07/31/2019	$128.45
	FORMS AND SUPPLY - AOPD	07/31/2019	$124.91
	FORMS AND SUPPLY - AOPD	08/13/2019	$546.94
	FORMS AND SUPPLY - AOPD	08/21/2019	$94.50
	DS SERVICES STANDARD COFF	08/22/2019	$78.89
	FORMS AND SUPPLY - AOPD	08/23/2019	$287.54
			$1,261.23
DOMINIQUE B. WALKER	FORMS AND SUPPLY - AOPD	08/21/2019	$129.90
			$129.90
DONALD S GARNER	HOMEDEPOT.COM	08/04/2019	$792.72
	HOMEDEPOT.COM	08/06/2019	$509.49
	THE HOME DEPOT #1112	08/07/2019	$56.78
	MSC	08/10/2019	$318.73
	LOWES #00385	08/12/2019	$33.63
	AMAZON.COM MO4NI8F62 AMZN	08/14/2019	$381.12
	THE HOME DEPOT #1112	08/13/2019	$24.60
	DAL-TILE #216 W COLUMBIA	08/14/2019	$633.18
	THE HOME DEPOT #1112	08/21/2019	$64.40
	THE HOME DEPOT #1112	08/22/2019	$49.13
	HOMEDEPOT.COM	08/22/2019	$62.64
	THE HOME DEPOT 1106	08/28/2019	$202.16
			$3,128.58
FELICIA KATINA BERRY	WM SUPERCENTER #4440	08/15/2019	$192.24
	CONSOLIDATED LAUNDRY	08/16/2019	$197.30
	ASSOCIATED BAG COMPANY	08/23/2019	$293.35
	WALMART.COM 8009666546	08/28/2019	$21.59
	WALMART.COM 8009666546	08/28/2019	$17.27
			$721.75
FRED W GENTNER	FLINT EQUIP W COLUMBIA	08/29/2019	$2,107.86
			$2,107.86
FREDERICK C MULLIS	COMPLIANCESIGNS COM	08/16/2019	$175.51
			$175.51
GAYE J LEONARD	FORMS AND SUPPLY - AOPD	08/02/2019	$109.93
	BOB BARKER COMPANY INC	07/09/2019	$698.18
	BOB BARKER COMPANY INC	08/23/2019	$849.59
			$1,657.70
GLORIA C BENNETT	FORMS AND SUPPLY - AOPD	08/12/2019	$534.70
			$534.70
GREGORY ALLEN GOFORTH	LOWES #00385	08/06/2019	$113.34
	CAROLINA POWER EQUIPMENT	08/06/2019	$347.26
	LOWES #00499	08/09/2019	$61.92
	GRAINGER	08/09/2019	$40.70

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN GOFORTH	RAM TOOL & SUPPLY SC03	08/19/2019	$341.19
	LOWES #00385	08/19/2019	$29.68
	MANN TOOL AND SUPPLY	08/19/2019	$23.50
	NORTHERN TOOL EQUIP SC	08/21/2019	$64.19
	WM SUPERCENTER #1164	08/22/2019	$20.42
	BEARING DIST COLUMBIA	08/22/2019	$58.51
	LOWES #00385	08/22/2019	$178.20
	CAROLINA PCO SUPPLY	08/22/2019	$204.37
	LOWES #00385	08/29/2019	$324.65
			$1,807.93
HAROLYN M. JOSEPH	FORMS AND SUPPLY - AOPD	08/06/2019	$307.65
	FORMS AND SUPPLY - AOPD	08/15/2019	$112.97
	FORMS AND SUPPLY - AOPD	08/19/2019	$240.13
	FORMS AND SUPPLY - AOPD	08/19/2019	$84.56
	FORMS AND SUPPLY - AOPD	08/20/2019	$21.83
	FORMS AND SUPPLY - AOPD	08/20/2019	$75.27
			$842.41
JAMES JACKSON	LOWES #00385	08/01/2019	$252.96
	NORTHERN TOOL EQUIP SC	08/01/2019	$74.89
	LINE EQUIPMENT SALES CO	08/02/2019	$302.40
	LOWES #00385	08/06/2019	$128.52
	LOWES #00385	08/08/2019	$194.29
	LOWES #00385	08/08/2019	$475.60
	LOWES #00385	08/08/2019	$17.26
	LOWES #00385	08/09/2019	$10.15
	LOWES #00385	08/12/2019	$134.61
	LOWES #02520	08/11/2019	$793.66
	THE WEBSTAURANT STORE	08/13/2019	$239.77
	LOWES #00385	08/15/2019	$41.44
	JOHNSTONE SUPPLY 394	08/16/2019	$89.16
	AMZN Mktp US MO67J3ZE2	08/17/2019	$70.98
	RIDGID ONLINE INC	08/20/2019	$26.65
	SHERWIN WILLIAMS 702152	08/20/2019	$758.80
	1000BULBS.COM	08/22/2019	$83.93
	FASTENAL COMPANY 01SCCOL	08/22/2019	$668.57
	NATIONAL FUSE PRODUCTS	08/23/2019	$150.81
			$4,514.45
JAMIE H JACKSON	NATIONAL INSITUTE OF GOVE	08/13/2019	$595.00
			$595.00
JENNIFER ANN CLARKE	AMZN Mktp US MA13P8NC0	08/01/2019	$38.28
			$38.28
JENNIFER L GROUNDS	DISPENSERKEYS.COM	08/01/2019	$66.90
	FORMS AND SUPPLY - AOPD	08/01/2019	$91.94
	FORMS AND SUPPLY - AOPD	08/06/2019	$113.42
	FORMS AND SUPPLY - AOPD	08/07/2019	$37.38

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER L GROUNDS	FORMS AND SUPPLY - AOPD	08/07/2019	$59.09
	FORMS AND SUPPLY - AOPD	08/12/2019	$239.64
	FORMS AND SUPPLY - AOPD	08/20/2019	$100.83
			$709.20
JOHN SUMBERA	LOWES #00385	08/05/2019	$26.64
	LOWES #00385	08/09/2019	$65.25
	LOWES #00433	08/20/2019	$88.43
	LOWES #00385	08/23/2019	$35.99
	TENCARVA MACHINERY CO	08/26/2019	$805.42
	THE HOME DEPOT #1112	08/27/2019	$39.25
			$1,060.98
JOYCE BERNICE BURGESS	STAPLES 00106567	08/16/2019	$27.81
			$27.81
KEITH WILLIAMS	LOWES #00385	07/31/2019	$68.45
	LOWES #00385	08/05/2019	$25.86
	LOWES #00385	08/08/2019	$21.10
	JOHNSTONE SUPPLY 394	08/13/2019	$67.66
	DILLON SUPPLY COMPANY	08/28/2019	$37.41
			$220.48
MARCIE A GAMBRELL	ADOBE ACROPRO SUBS	08/04/2019	$14.99
	GRAINGER	08/02/2019	$163.76
	SQ A TRAINING COMPANY	08/12/2019	$1,203.40
	FORMS AND SUPPLY - AOPD	08/12/2019	$891.33
	FORMS AND SUPPLY - AOPD	08/13/2019	$57.55
	FORMS AND SUPPLY - AOPD	08/14/2019	$879.63
	OTI PORTAL	08/16/2019	$80.00
	Vistaprint Corp	08/23/2019	$65.88
			$3,356.54
MARY HAMMOND	FORMS AND SUPPLY - AOPD	08/26/2019	$262.83
	FORMS AND SUPPLY - AOPD	08/26/2019	$111.27
			$374.10
MUSHELL DELAFIELD	WM SUPERCENTER #1164	07/31/2019	$165.38
	HAWTHORNE MEDICAL EQUIPME	07/31/2019	$25.00
	OFFICE DEPOT #332	08/05/2019	$142.54
	WM SUPERCENTER #1164	08/07/2019	$84.57
	OFFICE DEPOT #2196	08/07/2019	$489.97
	STAPLES 00106567	08/14/2019	$8.55
	OFFICE DEPOT #332	08/15/2019	$123.07
	WM SUPERCENTER #1164	08/19/2019	$58.96
	SAMS CLUB #6203	08/21/2019	$17.88
	WM SUPERCENTER #4506	08/22/2019	$46.28
			$1,162.20
NICOLE ASHE	BATTERIES PLUS - #0231	08/29/2019	$108.95
			$108.95

DEPT OF JUVENILE JUSTICE

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY SEASE	AMZN Mktp US MA8PB6M20	08/10/2019	$25.78
			$25.78
REGINALD B INMAN	SKULL SHOALS AUTO STOP	08/01/2019	$93.22
	TOTAL MAINTENANCE SOLUTIO	08/02/2019	$413.63
	JORDANS ACE HARDWARE 0077	08/01/2019	$88.53
	JORDANS ACE HARDWARE 0077	08/01/2019	$9.81
	TOTAL MAINTENANCE SOLUTIO	08/12/2019	$208.76
	GAULT SMALL ENGINE	08/12/2019	$380.46
	BAKER DISTRIBUTING #579	08/14/2019	$10.12
	Marko Janitorial Supplies	08/16/2019	$341.59
	SHERWIN WILLIAMS 702916	08/16/2019	$326.39
			$1,872.51
ROBERT K WILLIAMS	LOWES #00385	08/02/2019	$95.52
	WM SUPERCENTER #4379	08/02/2019	$21.27
	LOWES #00385	08/05/2019	$19.96
	LOWES #00385	08/06/2019	$38.49
			$175.24
SANDRA BROWN	THE WEBSTAURANT STORE	07/31/2019	$185.28
	CHEFSTORE COL 8103	08/02/2019	$17.98
	CHEFSTORE COL 8103	08/13/2019	$64.23
	CAPITOL CITY SCAFFOLDING	08/21/2019	$52.24
	WAL-MART #4379	08/23/2019	$16.92
	CHEFSTORE COL 8103	08/23/2019	$81.34
			$417.99
SARA JANE ODIORNE	Vistaprint Corp	08/28/2019	$47.52
			$47.52
SHANNON STEVENS	LOWES #00385	08/14/2019	$280.09
	LOWES #00385	08/15/2019	$214.92
	WM SUPERCENTER #1164	08/28/2019	$11.92
			$506.93
STEPHANIE L THOMAS	WM SUPERCENTER #1164	08/02/2019	$241.39
	WM SUPERCENTER #1164	08/07/2019	$95.23
	WALMART.COM	08/08/2019	$533.50
			$870.12
TED M WINNIE	PAYPAL MOCKWILD	07/31/2019	$99.95
	GRAINGER	08/20/2019	$45.11
			$145.06

Total for DEPT OF JUVENILE JUSTICE: $44,487.56

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILLIAMSON	SPEC AGRO CHEM AMER	08/05/2019	$425.00
			$425.00
BONITA M WATTERS	BC.SUITE 1751853	08/13/2019	$160.92
			$160.92
DIANE PARKER	COURTYARD BY MARRIOTT	08/11/2019	$730.76
	COURTYARD BY MARRIOTT	08/23/2019	$105.00
	HYATT REGENCY BALTIMORE	08/27/2019	$516.30
			$1,352.06
EDWARD G BASS	LOWES #00385	07/31/2019	$400.69
			$400.69
GEORGE STAPLETON	THE HOME DEPOT #1110	08/05/2019	$2,973.99
			$2,973.99
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
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	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/30/2019	$8.00
	SLED BACKGROUND CHE	07/31/2019	$8.00
	SLED BACKGROUND CHE	07/31/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
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	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/02/2019	$8.00
	SLED BACKGROUND CHE	08/05/2019	$8.00
	SLED BACKGROUND CHE	08/05/2019	$8.00
	SLED BACKGROUND CHE	08/05/2019	$8.00
	SLED BACKGROUND CHE	08/05/2019	$8.00
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	SLED BACKGROUND CHE	08/05/2019	$8.00
	SLED BACKGROUND CHE	08/05/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
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	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/06/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
	SLED BACKGROUND CHE	08/07/2019	$8.00
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	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/08/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
	SLED BACKGROUND CHE	08/13/2019	$8.00
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	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
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	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
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	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/16/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/15/2019	$8.00
	SLED BACKGROUND CHE	08/19/2019	$8.00
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	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/20/2019	$8.00
	SLED BACKGROUND CHE	08/21/2019	$8.00
	SLED BACKGROUND CHE	08/21/2019	$8.00
	SLED BACKGROUND CHE	08/21/2019	$8.00
	SLED BACKGROUND CHE	08/21/2019	$8.00
	SLED BACKGROUND CHE	08/21/2019	$8.00
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	SLED BACKGROUND CHE	08/21/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$8.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
HANNAH BOATWRIGHT	SLED BACKGROUND CHE	08/22/2019	$8.00
			$2,256.00
KEN KERBER	LOWES #00499	08/07/2019	$73.57
	LOWES #00385	08/12/2019	$44.94
			$118.51
MATT FAILE	DNH GODADDY.COM	08/02/2019	$127.98
	DNH GODADDY.COM	08/28/2019	$79.99
			$207.97
NATHAN ELLIS	NFPA NATL FIRE PROTECT	08/29/2019	$8.00
			$8.00
OLINDA MACK	UNITED 0162466418564	08/06/2019	$561.00
			$561.00
PHYLLIS GLENN	SURGENT MCCOY SELF STUDY	08/01/2019	$65.00
	AMZN Mktp US MO55G5CC0	08/23/2019	$166.46
			$231.46
RACHAEL GRIMSLEY	BATTERYSHARKS.COM	08/06/2019	$133.77
	AMZN Mktp US MA4QY3560	08/10/2019	$87.49
	AMZN Mktp US MA0KI05L0	08/10/2019	$87.49
	BATTERYSHARKS.COM	08/14/2019	$265.55
	AMZN Mktp US MA9Z79D30	08/14/2019	$138.57
	AMZN Mktp US MO27U6VU2	08/25/2019	$81.25
	BATTERYSHARKS.COM	08/29/2019	$265.55
	AMZN Mktp US MO9577QC2	08/29/2019	$303.81
			$1,363.48
ROGER C MOORE	ELECTRIC CONTROL & SUPPLY	08/01/2019	$106.71
	LOWES #00385	08/22/2019	$70.51
			$177.22
RONALD ADAMS	OFFICE DEPOT #1214	07/31/2019	$51.23
	UNITED 0162466412839	08/06/2019	$794.60
	UNITED 0162466790831	08/08/2019	$554.60
	UNITED 0162466790832	08/08/2019	$554.60
	SAFETY SMART GEAR	08/22/2019	$180.36
	MICHAELS STORES 2113	08/28/2019	$16.03
	BEST BUY 00002642	08/29/2019	$645.99
	STAPLS7224170494000001	08/29/2019	$50.27
	SAFETYWEAR	08/30/2019	$652.14
			$3,499.82
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	07/31/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2019	$2.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SHERIDON SPOON	NPDB NPDB.HRSA.GOV	08/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/08/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/13/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/14/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/15/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/22/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/25/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/27/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
			$66.00
SHON HAMILTON	PROWINCH	08/03/2019	$792.00
	WAL-MART #2214	08/14/2019	$257.78
	THE HOME DEPOT #1110	08/14/2019	$64.26
	DOLLAR GENERAL #14459	08/16/2019	$53.75
	EIDE INDUSTRIES INC	08/21/2019	$487.78
	EIDE INDUSTRIES INC	08/27/2019	$434.00
			$2,089.57
STEPHANIE E COLLIER	AMAZON.COM MA3U763L0 AMZN	07/31/2019	$26.61
			$26.61
SUSAN DUNCAN	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00

DEPT OF LABOR,LICENSING,& REGULATION

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN DUNCAN	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/23/2019	$8.00
	SLED BACKGROUND CHE	08/26/2019	$8.00
	SLED BACKGROUND CHE	08/26/2019	$8.00
	SLED BACKGROUND CHE	08/26/2019	$8.00
	SLED BACKGROUND CHE	08/26/2019	$8.00
	SLED BACKGROUND CHE	08/26/2019	$8.00
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	SLED BACKGROUND CHE	08/26/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
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	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
	SLED BACKGROUND CHE	08/28/2019	$8.00
			$384.00
TIM WOJCIK	AMERICAN SAFETY AND HEALT	08/13/2019	$21.60
	AMERICAN SAFETY AND HEALT	08/16/2019	$141.50
	AMERICAN SAFETY AND HEALT	08/16/2019	$141.50
			$304.60

Total for DEPT OF LABOR,LICENSING,& REGULATION: $16,606.90

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
AARON WARD	WIGGINS & SON	08/01/2019	$30.97
	AUTO PARTS ESTILL14447	08/05/2019	$125.18
	WIGGINS & SON	08/08/2019	$14.22
			$170.37
AARON WATSON	AU DBA COLLEGE OF AGRC	08/06/2019	$300.00
	WOODS HOLE GROUP INC.	08/09/2019	$126.00
			$426.00
ABEL TOBIAS	COMPANY WRENCH LEXINGTON	08/02/2019	$420.07
	COMPANY WRENCH LEXINGTON	08/02/2019	$600.00
	TRACTOR SUPPLY #2329	08/07/2019	$44.24
	CAROLINA POWER EQUIPMENT	08/13/2019	$30.52
	WM SUPERCENTER #1164	08/27/2019	$77.42
			$1,172.25
ACHI TREPTOW	AMZN Mktp US MA9KA5EF0	08/03/2019	$31.38
	AMZN Mktp US MA0NC0EO0	08/04/2019	$43.51
	AMZN Mktp US MA1ZQ3130	08/05/2019	$37.06
	COX INDUSTRIES	08/13/2019	$2,465.58
	AMZN Mktp US MA6TP82N0	08/16/2019	$1,973.17
	AMZN Mktp US MA0VT5SE0	08/16/2019	$281.19
	Amazon.com MA7CF59O0	08/18/2019	$611.00
	AMZN Mktp US MO82Z9ZE1	08/20/2019	$47.90
	TAILWALKER MARINE	08/20/2019	$393.68
			$5,884.47
ADAM HAIDARY	CHARLESTON TRAILER	08/07/2019	$540.10
	AUTOZONE #0244	08/20/2019	$141.03
			$681.13
ADAM REX	VISTAPR VistaPrint.com	08/01/2019	$16.03
	LOWES #02520	08/03/2019	$69.51
	CVS/PHARMACY #03542	08/03/2019	$21.15
	TRACTOR-SUPPLY-CO #0453	08/03/2019	$42.79
	HEDGEPATHS OUTDOOR POWER	08/02/2019	$25.68
	AMZN Mktp US MA9SL7HT1	08/05/2019	$10.69
	LOWES #02520	08/07/2019	$6.32
	AMZN Mktp US MA36S4WG2	08/11/2019	$38.52
	MT PRINT DESIGN	08/12/2019	$1,162.00
	AMZN Mktp US MO1J77FB2	08/14/2019	$42.75
	AMAZON.COM MA2TL26C0 AMZN	08/14/2019	$2.00
	AMZN Mktp US MO33I6ZB2	08/16/2019	$42.26
	WAL-MART #0624	08/22/2019	$97.65
	AMZN Mktp US MO2U554H0	08/25/2019	$37.44
	PAYPAL DWF	08/23/2019	$100.00
	AMAZON.COM MO8U57410 AMZN	08/25/2019	$126.30
	PAYPAL WAREHOUSES	08/23/2019	$125.00
	AMZN Mktp US MO79L33I0	08/27/2019	$20.32
	WAL-MART #0624	08/27/2019	$42.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$2,028.87
AL CROSBY	WALMART.COM 8009666546	08/09/2019	$48.47
	AMZN Mktp US MO5N78NM1	08/20/2019	$43.19
	Amazon.com MO3QT51F1	08/25/2019	$71.03
			$162.69
ALEXUS WATFORD	LLBEAN-DIRECT	08/09/2019	$135.11
	HOODS WELDING	08/23/2019	$70.00
	MARVINS #45	08/28/2019	$21.59
			$226.70
ALICIA FARRELL	LOW COUNTRY TRUE VALUE	08/05/2019	$45.75
	IDEAL BLASTING SUPPLY	08/06/2019	$419.48
	STAPLES 00115832	08/09/2019	$38.12
	BEST BUY MHT 00011205	08/15/2019	$32.69
	TRACTOR SUPPLY COMPANY #	08/26/2019	$5.44
			$541.48
ALIX PEDRAZA	WM SUPERCENTER #1242	08/05/2019	$40.29
	OFFICE DEPOT #2127	08/26/2019	$33.33
			$73.62
ALLAN HAZEL	WEST MARINE #1264	08/06/2019	$136.21
	WEST MARINE #1258	08/09/2019	$17.96
	HAY TIRE PROS - CHARLESTO	08/14/2019	$52.05
	WEST MARINE #1264	08/14/2019	$16.15
	WEST MARINE #1264	08/20/2019	$116.53
	WEST MARINE #1258	08/26/2019	$1.31
	WM SUPERCENTER #2348	08/27/2019	$5.32
			$345.53
ALLEN BRIDGMAN	AGRI SUPPLY - FLORENCE	08/05/2019	$142.79
	AMZN Mktp US MO8H29CP2	08/13/2019	$204.36
	BARPRODUCTS.COM, INC 2	08/14/2019	$967.22
	MOSELEY OUTDOOR POWER EQ	08/15/2019	$59.28
	LOWES #01075	08/20/2019	$38.10
	LOWES #02803	08/21/2019	$53.30
	SPARROW & KENNEDY TRACTOR	08/22/2019	$20.07
	ALLAN`S MARINE, INC	08/23/2019	$47.02
	ECS225-675-515	08/26/2019	$22.58
	SQ ROOKS SMALL ENG	08/27/2019	$216.41
	SPARTAN CAMERA	08/29/2019	$35.99
			$1,807.12
AMANDA AVILDSEN	WATEREE DIVE CENTER INC	08/06/2019	$203.20
	WM SUPERCENTER #1183	08/23/2019	$28.50
	LOWES #00499	08/23/2019	$47.32
			$279.02
AMANDA STROUD	WM SUPERCENTER #2214	08/08/2019	$19.70
	WM SUPERCENTER #5378	08/27/2019	$10.44

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$30.14
AMY BREEDLOVE	TRACTOR SUPPLY #1210	08/15/2019	$21.69
	USPS PO 4580400678	08/27/2019	$60.10
			$81.79
AMY DUKES	AMAZON.COM MA3HB2101 AMZN	08/01/2019	$95.19
	RASIXCC INC	08/16/2019	$953.79
	USPS PO 4560600464	08/16/2019	$165.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$366.25
	PINE PRESS PRINTING	08/21/2019	$135.47
	UNITED 0162469194685	08/23/2019	$658.00
			$2,373.70
AMY STATON	STAPLES 00118976	07/30/2019	$16.04
	JIFFY LUBE # 104	08/13/2019	$75.77
	BLUE RIDGE AUTOMOTIVE	08/14/2019	$69.95
	STAPLES 00118976	08/27/2019	$16.56
			$178.32
AMY TEGELER	AMERICAN AIR0012372077892	08/14/2019	$217.10
	PET SUPERMARKET #130	08/19/2019	$7.54
	OFFICE DEPOT #2349	08/21/2019	$71.27
			$295.91
ANDREW GELDER	LOWES #03071	08/26/2019	$9.37
			$9.37
ANDREW GODOWNS	SQ SHADETREE ENTER	07/31/2019	$292.00
			$292.00
ANDREW GROSSE	TRACTOR SUPPLY CO #1564	08/05/2019	$46.82
	AIKEN SADDLERY	08/16/2019	$118.77
	PUBLIX #506	08/16/2019	$43.00
			$208.59
ANDREW HOOK	GOODYEAR AUTO SVS CT 2360	08/06/2019	$858.68
	WM SUPERCENTER #1286	08/07/2019	$9.20
	TRACTOR-SUPPLY-CO #0453	08/09/2019	$200.56
	STAPLES 00103911	08/07/2019	$6.11
	STAPLES 00103911	08/07/2019	$2.44
	WILLINGHAM AND SONS BU	08/14/2019	$2,174.41
	TRACTOR-SUPPLY-CO #0453	08/14/2019	$18.65
	LOWES #02520	08/20/2019	$175.87
	SPORTSMANS WAREHOUSE 155	08/22/2019	$176.53
	LOWES #01064	08/23/2019	$8.62
	WAL-MART #2265	08/26/2019	$14.78
	TRACTOR-SUPPLY-CO #0453	08/26/2019	$108.64
			$3,754.49
ANDREW KRIEG	LOWES #01120	08/22/2019	$126.58
	LOWES #01120	08/26/2019	$23.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW KRIEG	LOWES #01075	08/26/2019	$50.80
	COX BROTHERS INC.	08/27/2019	$124.70
	LOWES #01075	08/28/2019	$102.56
	LOWES #00539	08/29/2019	$6.51
	LOWES #01075	08/29/2019	$14.52
			$448.91
ANDREW MILLER	WAL-MART #4420	08/04/2019	$27.99
	MIKES AUTOMOTIVE INC	08/08/2019	$130.59
			$158.58
ANGELA BROWN	STAPLES 00115832	07/30/2019	$141.69
	FORMS AND SUPPLY - AOPD	08/15/2019	$87.20
	CLICK2MAIL 866-665-2787	08/24/2019	$120.92
	VELVETEX INC	08/26/2019	$1,244.50
	CLICK2MAIL 866-665-2787	08/27/2019	$120.92
			$1,715.23
ANGUS MACBRIDE	IN SEAWALLS, DOCKS AND R	08/01/2019	$850.00
			$850.00
ANN LITTLE	HAY TIRE PROS - CHARLESTO	08/13/2019	$211.05
	NAPA AUTO 0024863	08/14/2019	$3.42
	LOWES #00661	08/19/2019	$6.98
	LOWES #00661	08/19/2019	$15.14
	NAPA AUTO 0031503	08/19/2019	$79.77
	LOWES #00661	08/22/2019	$78.36
			$394.72
APRIL ATKINSON	COLUMBIA FLAG & SIGN COM	08/06/2019	$138.40
	AMAZON.COM MO97J7ZZ1 AMZN	08/20/2019	$26.61
	IN CANVAS ETC	08/19/2019	$1,090.05
	LOWES #01521	08/19/2019	$201.07
	AMZN Mktp US MA3IA4IA0	08/20/2019	$134.99
	REPUBLIC SERVICES TRASH	08/26/2019	$403.82
			$1,994.94
APRIL SMITH	VIOC BD0009	08/19/2019	$100.54
			$100.54
ARLIVIA HOWARD	WAL-MART #0625	08/01/2019	$61.32
	TREADQUARTERS 00007401	08/01/2019	$103.01
	USPS PO 4554600458	08/02/2019	$66.81
	USPS PO 4554600458	08/07/2019	$12.41
	H & S OIL (GEORGETOWN)	08/09/2019	$623.98
	USPS PO 4554600458	08/13/2019	$7.85
	AMZN Mktp US MO6QW54T1	08/19/2019	$108.98
	USPS PO 4554600458	08/20/2019	$28.83
	USPS PO 503600429	08/26/2019	$201.89
	IN ESTATE MANAGEMENT SER	08/27/2019	$2,337.00
	USPS PO 4554600458	08/28/2019	$30.26

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,582.34
ARTHUR BREEDLOVE	PP LINDSEYSRIN	07/31/2019	$304.90
	SQ ALWAYS DONE RIG	08/08/2019	$190.56
	AUTOZONE #0204	08/20/2019	$12.87
	ROBERT WILSON TINT SOLUTI	08/20/2019	$103.95
	BATTERIES PLUS - #0396	08/20/2019	$72.11
	TRACTOR SUPPLY CO #1675	08/20/2019	$101.97
	STEVES MUFFLER SHOP	08/23/2019	$428.00
	SQ ALWAYS DONE RIG	08/27/2019	$149.96
			$1,364.32
ASHLEY GALLOWAY	AMZN Mktp US MA8XV26D2	08/04/2019	$20.92
	WAL-MART #2348	08/08/2019	$34.07
	SKULL CREEK MARINA	08/12/2019	$102.50
	HARRIS TEETER #456	08/18/2019	$41.44
	HARRIS TEETER #456	08/18/2019	$563.06
	LOWES #00661	08/27/2019	$80.70
	TFS FISHER SCI CHI	08/29/2019	$46.54
			$889.23
ASHLEY MARRANZINO	ULINE SHIP SUPPLIES	08/21/2019	$370.52
	ULINE SHIP SUPPLIES	08/27/2019	$112.75
	ULINE SHIP SUPPLIES	08/28/2019	$27.83
			$511.10
AUKEEN RUFF	WAL-MART #1144	08/06/2019	$10.39
	OFFICE DEPOT #342	08/06/2019	$5.34
	DUNLAP JOHNSON CHEVROLET	08/19/2019	$75.27
			$91.00
AUSTEN PICKHARDT	LOWA BOOTS, LLC	08/14/2019	$175.50
	AMZN Mktp US MO3JE0CW0	08/23/2019	$84.65
			$260.15
AUSTIN LEWIS	SPARROW & KENNEDY TRACTOR	08/02/2019	$167.58
	CLARENDON AUTO PARTS	08/12/2019	$13.82
	SPARROW & KENNEDY TRACTOR	08/13/2019	$204.51
	DIXIE AUTO PARTS	08/12/2019	$69.81
	WM SUPERCENTER #1017	08/28/2019	$80.00
	SPARROW & KENNEDY TRACTOR	08/28/2019	$1,482.90
	DIXIE AUTO PARTS	08/28/2019	$148.45
			$2,167.07
AUSTIN PRITCHER	Sea Island Marine	08/01/2019	$1,934.05
	WEBSTERS MARINE INC	08/15/2019	$1,471.00
	THE UPS STORE 3082	08/27/2019	$13.66
			$3,418.71
BAMBI MILLER	FLINT EQUIP ANDREWS	08/06/2019	$510.47
	GEORGETOWN MILL SUPPLIES	08/06/2019	$23.95
	TRACTOR SUPPLY #1457	08/06/2019	$69.88

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BAMBI MILLER	ADVANCE AUTO PARTS #5390	08/06/2019	$31.52
	GEORGETOWN SMALL ENGINES,	08/06/2019	$112.75
	GEORGETOWN NAPA 0027140	08/06/2019	$9.00
	SURFSIDE EQUIPMENT RENTA	08/15/2019	$602.96
	BALLARD IRON WORKS INC	08/15/2019	$150.00
	TRACTOR SUPPLY #1457	08/15/2019	$24.33
	FASTENAL COMPANY 01SCMYR	08/15/2019	$19.24
	TRACTOR SUPPLY #1457	08/22/2019	$10.58
	ADVANCE AUTO PARTS #5390	08/23/2019	$30.69
	THOMAS SUPPLY CO 08	08/23/2019	$13.42
	FLINT EQUIP ANDREWS	08/29/2019	$200.42
			$1,809.21
BARRETT BAXTER	OREILLY AUTO PARTS #4886	08/08/2019	$15.79
			$15.79
BARRY STURMER	ALL SEASONS HARDWARE	07/31/2019	$5.43
	LOWES #00661	07/31/2019	$41.66
	AUTOZONE #1004	07/31/2019	$16.67
	SQ PALMETTO DIESEL	08/05/2019	$268.10
	LOWES #00661	08/05/2019	$68.87
	AUTOZONE #1004	08/12/2019	$65.38
	ADVANCE AUTO PARTS #5900	08/12/2019	$23.96
	LOWES #00661	08/13/2019	$58.73
	WATEREE TRAILER AND SUPP	08/16/2019	$14.58
	LOWES #00661	08/19/2019	$56.21
	NAPA AUTO SUPPLY 0001291	08/20/2019	$14.87
	AUTOZONE #1004	08/21/2019	$143.69
	BOBCAT OF CHARLESTON	08/27/2019	$483.58
			$1,261.73
BEN DUNCAN	SPEEDEE OIL CHANGE	08/27/2019	$56.49
			$56.49
BENJAMIN AUSTIN	VALLEY VET SUPPLY	08/20/2019	$69.56
	VWR INTERNATIONAL INC	08/22/2019	$106.22
	LOWES #00661	08/21/2019	$11.62
	AMZN Mktp US MO4UW8JS1	08/21/2019	$63.21
	WM SUPERCENTER #2348	08/21/2019	$10.77
	PETSMART # 3063	08/21/2019	$23.97
	VWR INTERNATIONAL INC	08/23/2019	$5.85
	WEST MARINE #1264	08/21/2019	$34.29
	WWW.NEWEGG.COM	08/22/2019	$74.11
	DILLON SUPPLY COMPANY	08/23/2019	$731.14
	AMZN Mktp US MO0QB8B62	08/28/2019	$21.76
	AMZN Mktp US MO5HD15K1	08/28/2019	$707.35
			$1,859.85
BENJAMIN FOREHAND	SMARTSIGN	08/06/2019	$65.94
	BOBCAT OF COLUMBIA	08/05/2019	$2,490.87

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN FOREHAND	SP HANCOCKSEED.COM	08/10/2019	$467.81
	SATCHER MOTOR COMPANY	08/12/2019	$496.53
	LOWES #02207	08/26/2019	$105.97
			$3,627.12
BENJAMIN THOMAS IV	FRANK''S CAR WASH-FOREST	08/01/2019	$10.00
	DANNER-LACROSSE	08/03/2019	$150.00
	ABBOTT S AUTO CARE & TIRE	08/06/2019	$27.35
	ABBOTT S AUTO CARE & TIRE	08/06/2019	$252.15
	DANNER-LACROSSE	08/10/2019	$1,123.50
	ABBOTT S AUTO CARE & TIRE	08/09/2019	$492.14
	US PATRIOT- WEB ORDERS	08/09/2019	$869.38
	SQ CHAVIS ELECTRICAL SER	08/14/2019	$789.00
	AMZN Mktp US MA9QO47A0	08/18/2019	$218.66
	PALMETTO PROPANE FUELS AN	08/19/2019	$15.00
	TACTICALGEAR.COM	08/19/2019	$284.79
	AMZN Mktp US MO2V70JO2	08/19/2019	$138.50
	TACTICALGEAR.COM	08/19/2019	$490.54
	FRANK'S CAR WASH OF LEX	08/22/2019	$20.00
	ADVANCE AUTO PARTS #8411	08/22/2019	$48.12
	DANNER-LACROSSE	08/24/2019	$321.00
	SQ CHAVIS ELECTRICAL SER	08/29/2019	$893.00
			$6,143.13
BENJAMIN WHALEY JR	SQ JAMES ISLAND SI	08/01/2019	$495.95
	SpeeDee Oil Change, James	08/15/2019	$51.07
			$547.02
BERT LUPER	SQ JAMES ISLAND SI	08/01/2019	$495.95
	LOWES #00655	08/04/2019	$32.90
			$528.85
BILLY DUKES	DELTA AIR 0062385677364	08/22/2019	$606.00
	COSTA SUNGLASSES COSTA	08/27/2019	$12.91
			$618.91
BLAIK KEPPLER	SIGN PLUS	07/31/2019	$1,012.12
			$1,012.12
BLAKE BAXLEY	FRANK''S CAR WASH-SUMTER	08/10/2019	$18.00
	SP K9 TACTICAL GEAR	08/15/2019	$27.00
	WALKER TIRE CO	08/22/2019	$81.51
	WALKER TIRE CO	08/29/2019	$20.00
			$146.51
BLAKE GRAHAM	GEORGETOWN TIRE AND AUTO	08/14/2019	$262.80
	GEORGETOWN TIRE AND AUTO	08/14/2019	$36.33
	DOLLAR-GENERAL #4043	08/27/2019	$13.52
			$312.65
BOBBIE GAMBLE	SPARROW & KENNEDY TRACTOR	08/16/2019	$117.25
	GEORGETOWN NAPA 0027140	08/21/2019	$588.54

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BOBBIE GAMBLE	GEORGETOWN NAPA 0027140	08/22/2019	$3.81
			$709.60
BRADLEY MILLER	THE SCUBA SHOP INC	08/07/2019	$7.49
	JORDANS ACE HARDWARE 0077	08/21/2019	$8.03
	VIOC BD0016	08/29/2019	$91.65
	O'REILLY AUTO PARTS 1940	08/29/2019	$114.34
			$221.51
BRANDON HASS	FRANK''S CAR WASH-SUMTER	08/14/2019	$10.00
	WALKER TIRE CO	08/20/2019	$83.55
	MCLEAN MARINE INC	08/20/2019	$198.41
	MCLEAN MARINE INC	08/21/2019	$110.99
			$402.95
BRANDON SMITH	SPORTSMANS CHOICE MARINE	08/27/2019	$239.31
			$239.31
BRANDON WOODWARD	BLOCKER BOYS CUSTOMS	07/30/2019	$832.80
	WALTERBORO FORD	08/13/2019	$48.25
	SQ MIKE'S REPAIR A	08/21/2019	$358.75
	TRACTOR SUPPLY CO #1628	08/29/2019	$219.22
			$1,459.02
BRIAN BOYLESTON	NORTHERN TOOL EQUIP SC	08/03/2019	$266.04
	LOWES #02967	08/04/2019	$53.03
	THE HOME DEPOT #1112	08/03/2019	$29.12
	IN GLOBAL AQUACULTURE SU	08/05/2019	$1,387.25
	BRIDGESTONE HOSEPOWER	08/05/2019	$973.25
	LEE TRANSPORT EQUIPMENT	08/05/2019	$25.40
	IN PALMETTO TOOL INC.	08/06/2019	$1,800.00
	LEE TRANSPORT EQUIPMENT	08/06/2019	$955.80
	TRACTOR SUPPLY #2329	08/06/2019	$59.37
	AMZN Mktp US MA6421QS1	08/08/2019	$31.02
	WAL-MART #4521	08/07/2019	$32.04
	TRACTOR SUPPLY CO #1708	08/08/2019	$64.70
	OREILLY AUTO #4487	08/09/2019	$16.50
	OREILLY AUTO #4487	08/11/2019	$71.63
	TRACTOR SUPPLY CO #1708	08/14/2019	$51.82
	OREILLY AUTO #4487	08/15/2019	$48.11
	THE HOME DEPOT 1106	08/15/2019	$558.57
	TRACTOR SUPPLY CO #1708	08/16/2019	$5.55
	TRACTOR SUPPLY CO #1708	08/16/2019	$2.68
	LOWES #00499	08/19/2019	$46.81
	THE HOME DEPOT #1112	08/18/2019	$142.48
	LOWES #00499	08/20/2019	$9.01
	LOWES #00499	08/20/2019	$105.42
	NAPA STORE 1015002	08/20/2019	$39.04
	TRACTOR SUPPLY CO #1708	08/28/2019	$12.93
	TRACTOR-SUPPLY-CO #0423	08/28/2019	$104.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN BOYLESTON	TRACTOR SUPPLY CO #1708	08/28/2019	$175.22
	BLACKS SUPPLY	08/28/2019	$10.02
	ATLANTIC COAST ELECTRIC S	08/28/2019	$270.14
	TRACTOR SUPPLY CO #1708	08/29/2019	$37.79
	TRACTOR SUPPLY CO #1708	08/29/2019	$32.39
			$7,417.32
BRIAN CORBETT	TUFFY SECURITY PRODUCT	08/06/2019	$60.87
			$60.87
BRIAN CRAWFORD	ANGLERS SPORTING GOODS	08/05/2019	$91.72
	OREILLY AUTO #2302	08/18/2019	$51.78
	HURRICANE ELECTRONICS	08/20/2019	$589.93
			$733.43
BRIAN HOOVER	SYCAMORE FOOD MART	08/02/2019	$48.89
	CVS/PHARMACY #07508	08/13/2019	$52.02
	AUTOZONE #1021	08/18/2019	$161.42
	CVS/PHARMACY #07508	08/21/2019	$17.60
	SPYPOINT	08/22/2019	$82.00
	JASONS STATION	08/29/2019	$23.92
			$385.85
BRIAN KAMINSKAS	THE BOAT SHED, INC	08/08/2019	$318.55
			$318.55
BRIAN LONG	STAPLES 00106567	07/31/2019	$108.05
	KEYSTONEPES	08/02/2019	$278.13
	CAYCE ACE HARDWARE	08/06/2019	$39.11
	TRACTOR SUPPLY # 1365	08/07/2019	$24.81
	LOWES #00385	08/08/2019	$30.72
	CAROLINA POWER EQUIPMENT	08/07/2019	$14.47
	AMZN Mktp US MO4KJ2C81	08/16/2019	$18.34
	WM SUPERCENTER #4440	08/19/2019	$32.27
	IRMO LOCK COMPANY	08/19/2019	$63.00
	ARBORGEN, INC	08/21/2019	$390.00
	LOWES #00499	08/22/2019	$82.80
	NORTHERN TOOL EQUIP SC	08/22/2019	$252.49
	TRACTOR SUPPLY # 1365	08/26/2019	$53.38
	TRACTOR SUPPLY # 1365	08/29/2019	$105.06
			$1,492.63
BRIAN WELCH	SP K9 TACTICAL GEAR	08/15/2019	$90.75
	M AND A QUICK LUBE	08/22/2019	$50.37
			$141.12
BRITTANY ENGLISH	Cheraw Chevrolet Buick	08/21/2019	$79.97
			$79.97
BROCK RENKAS	BUEHLER	08/06/2019	$1,050.72
	WEST MARINE #1264	08/06/2019	$7.59
	ELECTRON MICROSCOPY SCIEN	08/23/2019	$51.66

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
BROCK RENKAS	JOHNSON MARINE LLC	08/26/2019	$50.00
	SEWEE OUTPOST	08/27/2019	$5.43
			$1,165.40
BROOKE CZWARTACKI	prAna Living, LLC	08/13/2019	$48.51
	prAna Living, LLC	08/17/2019	$48.51
	TELEDYNE RD INSTRUMENTS I	08/19/2019	$279.23
	TELEDYNE RD INSTRUMENTS I	08/27/2019	$279.23
			$655.48
BRYAN FRAZIER	SEWEE OUTPOST	08/01/2019	$32.69
	SNL INC	08/06/2019	$293.84
	USA SCIENTIFIC, INC.	08/06/2019	$39.58
	AMZN Mktp US MA07Q2WM0	08/21/2019	$73.02
	PAYPAL BARRETTRODC	08/23/2019	$31.99
	YETI COOLERS	08/25/2019	$370.99
			$842.11
BRYAN GLOVER	WAL-MART #0634	08/02/2019	$40.90
	LOWES #01751	08/11/2019	$160.92
			$201.82
BRYAN GROOMS	LAKE CITY ELECTRIC MOTOR	08/09/2019	$543.56
	WM SUPERCENTER #1146	08/20/2019	$18.46
	MARVINS #45	08/20/2019	$32.34
	MARVINS #45	08/29/2019	$10.56
			$604.92
BRYAN KYZER	OTTERBOX/LIFEPROOF	08/01/2019	$21.15
	FORMS AND SUPPLY - AOPD	08/01/2019	$24.54
			$45.69
BRYAN SEEL	WM SUPERCENTER #1146	08/01/2019	$45.34
	TRACTOR SUPPLY #2174	08/05/2019	$10.80
	MARVINS #45	08/12/2019	$24.83
	WM SUPERCENTER #1146	08/12/2019	$16.60
	SPYPOINT	08/12/2019	$120.00
	SPYPOINT	08/12/2019	$120.00
	MARVINS #45	08/19/2019	$16.19
	MARVINS #45	08/19/2019	$4.06
	WAL-MART #1146	08/28/2019	$16.60
	SOUTHERN LAWN EQUIPMENT	08/29/2019	$129.42
			$503.84
BYRON WHITE	CROSBY'S FISH & SHRI	08/15/2019	$1,332.00
	BTS QUILL	08/22/2019	$642.99
	ALL SEASONS HARDWARE	08/23/2019	$23.50
	SNFRD/DYMO/PKRPN/ELMER	08/28/2019	$124.26
			$2,122.75
C ANGOTTI-SMITH	BERKELEY OUTDOORS OF MONC	08/26/2019	$1,181.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,181.41
C. KENDALL CHAVEZ	WATEREE DIVE CENTER INC	08/20/2019	$143.48
	WATEREE DIVE CENTER INC	08/27/2019	$43.56
			$187.04
CAMERON DOLL	USA SCIENTIFIC, INC.	08/09/2019	$578.79
	VWR INTERNATIONAL INC	08/14/2019	$394.97
	VWR INTERNATIONAL INC	08/13/2019	$592.79
	VWR INTERNATIONAL INC	08/14/2019	$95.22
			$1,661.77
CAMERON GRAVELY	BUDDYS CHAIN SAW	08/02/2019	$128.35
	ADVANCE AUTO PARTS #5480	08/02/2019	$74.86
	NAPA AUTO PARTS 0000373	08/08/2019	$41.72
	ADVANCE AUTO PARTS #5480	08/13/2019	$100.43
	BATSON EQUIPMENT SALES	08/19/2019	$1,449.45
	FARM EQUIPMENT & SUPPLIES	08/20/2019	$106.89
			$1,901.70
CAROLINE CAUSEY	WAL-MART #1358	08/07/2019	$8.55
	TARGET 00013193	08/12/2019	$22.94
			$31.49
CAROLINE GUERRY	PARSONS AUTOMOTIVE	08/02/2019	$76.68
	ADVANCE AUTO PARTS #5390	08/08/2019	$42.10
	ADVANCE AUTO PARTS #5390	08/12/2019	$42.63
	AMZN Mktp US MA93N6UG0	08/20/2019	$242.74
	TIDELANDS FORD LINCOLN	08/19/2019	$105.05
	ARIAT INTERNATIONAL	08/20/2019	$158.95
	TONY'S AUTO PARTS	08/26/2019	$139.54
	THOMAS SUPPLY CO 08	08/26/2019	$18.27
			$825.96
CAROLINE KELLETT	EDISTO ACE HARDWARE	08/28/2019	$27.87
			$27.87
CAROLINE PINCKNEY	AMAZON.COM MA2VJ4G40 AMZN	08/06/2019	$29.50
	FORMS AND SUPPLY - AOPD	08/19/2019	$532.63
			$562.13
CARY DAVIS	O'REILLY AUTO PARTS 4415	08/27/2019	$174.79
			$174.79
CARY ROBINSON	FRANK''S CAR WASH-SUMTER	08/01/2019	$18.00
	IN KORN HEATING AND A/C	08/15/2019	$158.00
			$176.00
CATHRYN BLAND	THE WEBSTAURANT STORE	07/31/2019	$52.47
	WALMART.COM 8009666546	08/08/2019	$151.03
	COLE SAFETY PRODUCTS	08/14/2019	$48.90
	SHOES FOR CREWS LLC	08/14/2019	$197.54
	THE WEBSTAURANT STORE	08/14/2019	$61.08

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CATHRYN BLAND	USPS PO 4532800723	08/14/2019	$13.09
	ULINE SHIP SUPPLIES	08/16/2019	$1,354.60
	HOMEDEPOT.COM	08/14/2019	$73.43
	SAFETYSIGN.COM	08/16/2019	$34.74
	HOMEDEPOT.COM	08/15/2019	$22.18
	SHOES FOR CREWS LLC	08/19/2019	$100.40
	OFFICESUPPLY.COM	08/20/2019	$865.90
	USPS PO 4527800720	08/20/2019	$7.85
	CABELA'S PROMOTIONS	08/22/2019	$158.83
	HOMEDEPOT.COM	08/23/2019	$73.43
	SAMSCLUB.COM	08/21/2019	$158.63
	HOMEDEPOT.COM	08/23/2019	$73.07
	HOMEDEPOT.COM	08/22/2019	$189.10
	FISKARS BRANDS E-COMM	08/26/2019	$53.00
	VISTAPR VistaPrint.com	08/28/2019	$100.43
			$3,789.70
CATHY BAZZEL	INFOPRODUCTS CORP	08/21/2019	$1,716.75
			$1,716.75
CATHY COOK	WAL-MART #1358	08/02/2019	$50.29
	WALTERBORO RENTAL AND EQU	08/02/2019	$17.84
	BUDGET TIRE	08/05/2019	$46.00
	STEEN ENTERPRISES INC	08/08/2019	$523.05
	WALTERBORO CASH AND CARRY	08/15/2019	$58.62
	TRACTOR SUPPLY CO #1628	08/15/2019	$18.28
	WALTERBORO RENTAL AND EQU	08/21/2019	$18.89
	WESTBURY ACE HDWE	08/21/2019	$105.74
	CORBETTS BUILDING SUPPLY	08/21/2019	$158.88
	WM SUPERCENTER #1358	08/27/2019	$40.50
	RUFFIN FARM SUPPLY	08/27/2019	$615.60
	CORBETTS BUILDING SUPPLY	08/27/2019	$69.66
			$1,723.35
CHARLES BURNSED	STEEN ENTERPRISES INC	08/05/2019	$137.34
	SPOK INC	08/05/2019	$63.83
	GRAINGER	08/08/2019	$104.58
	STEEN ENTERPRISES INC	08/14/2019	$121.58
	SUMMERVILLE APPLIANCE PA	08/15/2019	$26.86
	CHEMGARD INC	08/15/2019	$1,492.00
	SPARROW & KENNEDY TRACTOR	08/19/2019	$42.86
	IN POSSUMS WEST	08/23/2019	$136.20
			$2,125.25
CHARLIE POETA	LUGOFF TIRE CO INC	08/05/2019	$36.51
	OREILLY AUTO #2213	08/09/2019	$163.39
	UNITED REFRIG INC 488	08/14/2019	$131.76
			$331.66
CHARLOTTE HOPE	AMZN Mktp US MA1KF4Z80	07/31/2019	$122.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE HOPE	LOWES #00661	08/15/2019	$48.72
	EXXONMOBIL 42215459	08/15/2019	$6.52
	SEWEE OUTPOST	08/20/2019	$27.24
			$204.76
CHARLOTTE MCKEE	WM SUPERCENTER #585	08/21/2019	$11.04
	OFFICE DEPOT #342	08/20/2019	$100.88
	ARCHERY TRADE ASSOCIATION	08/28/2019	$45.00
			$156.92
CHELSEA MCCLAIN	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$598.00
CHEVY ROPER	ANDERSON FORD PARTS/SRVC	08/21/2019	$278.50
	WM SUPERCENTER #3191	08/28/2019	$6.27
			$284.77
CHISOLM FRAMPTON	DELTA AIR 0062385288588	08/20/2019	$781.00
	PINE PRESS PRINTING	08/21/2019	$89.31
	DELTA AIR 0062385351209	08/22/2019	$927.00
			$1,797.31
CHRIS COBB	WAL-MART #1123	08/02/2019	$25.31
	ADVANCE AUTO PARTS #5680	08/23/2019	$26.50
			$51.81
CHRIS GRAVELY	WM SUPERCENTER #3191	08/02/2019	$35.07
	BI-LO GROCERY #5566	08/06/2019	$128.16

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS GRAVELY	L&L FEED AND GARDEN	08/12/2019	$49.76
	GWINN'S TIRE & ALLIGNME	08/15/2019	$183.85
	GRIFF S FARM AND HOME CEN	08/22/2019	$240.72
			$637.56
CHRIS MANGUM	DEHART AUTO PARTS	08/06/2019	$30.13
	UNION KWIK LUBE	08/07/2019	$48.00
	DEHART AUTO PARTS	08/07/2019	$58.64
	DEHART AUTO PARTS	08/08/2019	$11.94
	ROBERTSONS ACE	08/08/2019	$37.44
	DEHART AUTO PARTS	08/14/2019	$52.67
	JORDANS ACE HARDWARE 0077	08/14/2019	$46.91
	G W HEMBREE SERVICES	08/16/2019	$902.86
	THE TIRE SHOP	08/23/2019	$182.83
	DEHART AUTO PARTS	08/26/2019	$118.72
			$1,490.14
CHRIS PAGE	LEE TRANSPORT EQ OFFICE	08/23/2019	$1,284.00
	LOWES #00499	08/26/2019	$85.00
			$1,369.00
CHRIS THOMASON	FEDEX 98506379	08/10/2019	$33.22
			$33.22
CHRISTINE HAND	ONSET COMPUTER CORPORATI	07/09/2019	$1,681.13
	WATERBIRD SOCIETY	08/08/2019	$305.00
	AMERICAN AIR0012370965731	08/08/2019	$275.10
	WILDLIFE ACOUSTICS INC	08/08/2019	$55.49
	THE HOME DEPOT #1118	08/13/2019	$101.38
	ONSET COMPUTER CORPORATI	08/19/2019	$300.00
	ONSET COMPUTER CORPORATI	08/19/2019	$183.00
	WATERBIRD SOCIETY	08/25/2019	$450.00
	INSITUINC COM	08/28/2019	$196.56
			$3,547.66
CHRISTOPHER BROWN	SXM SIRIUSXM.COM/ACCT	08/05/2019	$47.23
	READYREFRESH BY NESTLE	08/05/2019	$163.48
	DONOVAN MARINE, INC	08/06/2019	$783.54
	ATLANTIC & GULF FISHING S	08/06/2019	$290.17
	SNL INC	08/07/2019	$66.63
	SQ WHITELINE DIVIN	08/13/2019	$186.30
	TENCARVA MACHINERY CO	08/13/2019	$790.39
	USCG ABSTRACT/TITLE	08/26/2019	$26.00
	ALTEC INDUSTRIES	08/26/2019	$2,257.00
			$4,610.74
CHRISTOPHER EVANS	LOWES #00661	08/14/2019	$155.11
	LEISURE PRO LTD	08/14/2019	$89.90
	ALL SEASONS HARDWARE	08/16/2019	$100.26
	WEST MARINE #1264	08/26/2019	$40.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$386.08
CHRISTOPHER GARNER	ADVANCE AUTO PARTS #5020	08/01/2019	$163.31
	JOES TRUCK	08/15/2019	$267.50
			$430.81
CINDY GLICK	PITNEY BOWES PI	08/11/2019	$64.77
	ULINE SHIP SUPPLIES	08/21/2019	$1,157.20
	SQ CREWSIN' HVAC AND REP	08/21/2019	$1.00
	ISLAND FIRE PROTECTION	08/21/2019	$1,861.60
	AMAZON.COM MO1A15XH2 AMZN	08/25/2019	$518.78
			$3,603.35
CODY BRITT	LAKE JOCASSEE DIVE SHOP	08/05/2019	$34.92
			$34.92
COLIN MURPHY	LAKE MURRAY TIRE AND AUTO	08/23/2019	$34.83
	ADVANCE AUTO PARTS 6528	08/27/2019	$9.59
			$44.42
COLTON LOCKABY	OREILLY AUTO 5165	08/08/2019	$17.62
	TRI-COUNTY ACE	08/19/2019	$6.39
			$24.01
CORBETT CONRAD	LOWES #00661	08/06/2019	$484.27
	CHARLESTON RUBBER&GASKE	08/06/2019	$149.86
	CHARLESTON RUBBER&GASKE	08/06/2019	$1,055.95
	AMZN Mktp US MA53N0MC0	08/09/2019	$149.83
	GRAINGER	08/09/2019	$190.23
	GRAINGER	08/12/2019	$620.93
	ALL SEASONS HARDWARE	08/13/2019	$28.30
	WESTERN BRANCH DIESEL INC	08/13/2019	$338.60
	GRAINGER	08/21/2019	$300.70
	GRAINGER	08/22/2019	$170.59
			$3,489.26
CORBETT NORWOOD	PARKS AUTO PARTS-JIS	08/21/2019	$54.55
			$54.55
CORY DRENNAN	HELENA 35041	08/13/2019	$2,397.60
	A1 TIRE OF ABBEVILLE LLC	08/21/2019	$109.68
	ADT SECURITY 029205674	08/23/2019	$93.42
	OFFICEMAX/DEPOT 6591	08/27/2019	$21.82
			$2,622.52
CORY GUINN	MELICK AQUAFEEDS	08/01/2019	$2,499.00
	DIYPESTCONT	08/06/2019	$95.90
	IPC SUPPLY, INC.	08/20/2019	$306.88
	ZOLLER HARDWARE	08/22/2019	$27.27
			$2,929.05
CW CLENDENIN	RED WING SHOE STORE #1	08/06/2019	$201.15
	SPORTSMANS WAREHOUSE 155	08/06/2019	$96.28

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
CW CLENDENIN	MOBILE DRILL	08/08/2019	$2,115.00
	MOBILE DRILL	08/08/2019	$2,115.00
			$4,527.43
DALTON HABBICK	NAPA AUTO SUPPLY	07/31/2019	$131.08
	HARBOR FREIGHT TOOLS 129	08/04/2019	$152.59
	SPARROW & KENNEDY TRACTOR	08/13/2019	$218.79
	MARVINS #45	08/14/2019	$177.34
	DRIGGERS SMALL ENGINE, IN	08/13/2019	$18.35
	AMZN Mktp US MO5922NQ2	08/17/2019	$51.51
	MARVINS #45	08/23/2019	$57.11
	NAPA AUTO SUPPLY	08/23/2019	$8.72
	NAPA AUTO SUPPLY	08/27/2019	$64.02
	TRACTOR SUPPLY #2174	08/27/2019	$57.23
			$936.74
DAMIAN YONGUE	FRANK'S CAR WASH OF LEX	08/13/2019	$10.00
	LEE TRANSPORT EQ PARTS	08/28/2019	$72.36
	BEST BUY 00014662	08/28/2019	$288.89
			$371.25
DAMON WILBER	BLOSSMAN GAS INC 234 WALH	08/01/2019	$20.71
	ULINE SHIP SUPPLIES	08/07/2019	$679.88
	AMAZON.COM MA3F87UQ2 AMZN	08/08/2019	$52.95
	LOWES #01635	08/12/2019	$435.84
	OUTDOOR RESEARCH	08/21/2019	$91.00
	LOWES #01635	08/23/2019	$191.65
			$1,472.03
DAN BRIDGES	BARRETT'S STORE	08/26/2019	$10.00
	MR LUBE INC	08/26/2019	$80.01
			$90.01
DAN RANKIN	ZEIGLER BROS INC	08/26/2019	$939.31
	ADVANCE AUTO PARTS #5680	08/26/2019	$154.09
			$1,093.40
DANIEL BAKER	Franks Express Car Was	08/13/2019	$16.00
	OFFICEMAX/DEPOT 6591	08/26/2019	$115.51
			$131.51
DANIEL BARRINEAU	WESTBURY ACE HDWE	08/06/2019	$7.55
	RIZER CHEVROLE07780018	08/06/2019	$33.58
	TRACTOR SUPPLY CO #1628	08/20/2019	$53.99
			$95.12
DANIEL DUPRE	AMAZON.COM MA2MF3K81 AMZN	08/10/2019	$377.99
	SMARTRESOLUTION.COM	08/15/2019	$162.95
	CREATIVE OUTDOOR ADVER	08/15/2019	$200.00
	WWW.VISTAPRINT.COM	08/20/2019	$66.48
	WM SUPERCENTER #4379	08/20/2019	$51.26
	VISTAPR VistaPrint.com	08/20/2019	$8.96

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL DUPRE	FORMS AND SUPPLY - AOPD	08/20/2019	$81.23
	FORMS AND SUPPLY - AOPD	08/22/2019	$21.56
			$970.43
DANIEL IRVIN	ULTRA LUBE DC	08/05/2019	$44.69
	HOLDENS MARINE CENTER IN	08/13/2019	$2,236.15
			$2,280.84
DANIEL MCCASKILL	WM SUPERCENTER #2703	08/26/2019	$15.10
			$15.10
DANIEL RUSS	LOWES #00661	07/31/2019	$49.81
	LOWES #00661	08/06/2019	$22.26
	JOHNSON MARINE LLC	08/09/2019	$380.90
	LOWES #00661	08/15/2019	$26.66
	WEST MARINE #1264	08/15/2019	$129.68
	WM SUPERCENTER #2348	08/20/2019	$41.29
			$650.60
DANIELLE CARTY	WEST MARINE #1264	08/09/2019	$123.56
	BI-LO GROCERY #5726	08/09/2019	$27.17
	HANCKEL MARINE	08/15/2019	$857.57
			$1,008.30
DANIELLE KENT	B&H PHOTO 800-606-6969	08/07/2019	$753.76
	BEST BUY 00002642	08/16/2019	$26.74
	FILMFREEWAY.COM	08/28/2019	$45.00
			$825.50
DAVID HOOD	LOWES #00661	08/12/2019	$299.90
	LOWES #00655	08/14/2019	$276.84
	AVID IDENTIFICATION SYSTE	08/13/2019	$1,808.40
	LOWES #00661	08/19/2019	$39.73
	LOWES #00661	08/19/2019	$9.65
	LOWES #00661	08/21/2019	$44.37
	WEST MARINE #1264	08/22/2019	$126.79
	AVID IDENTIFICATION SYSTE	08/21/2019	$70.00
	LOWES #00661	08/23/2019	$112.78
	ALL SEASONS HARDWARE	08/27/2019	$34.36
	IN SEAWORTHY OUTBOARD SE	08/28/2019	$150.00
			$2,972.82
DAVID LINDSEY	GUNNELLS MARINE UNLIMITED	08/13/2019	$658.54
			$658.54
DAVID TANNER	WAL-MART #0621	07/31/2019	$87.19
			$87.19
DAVID TANT	AUTO PARTS ESTILL14447	08/14/2019	$34.69
	BLANCHARD EQUIPMENT - HA	08/13/2019	$1,222.10
	IN L&S FABRICATION LLC	08/16/2019	$1.00
	AGRI SUPPLY - STATESBORO	08/20/2019	$1,331.24

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DAVID TANT	WIGGINS & SON	08/21/2019	$18.38
	NUTRIEN AG SOLUTION 2030	08/22/2019	$1,004.40
			$3,611.81
DAWN BEAVER	PUBLIX #1383	07/31/2019	$54.44
	PUBLIX #1095	08/01/2019	$16.05
	WAL-MART #1183	08/08/2019	$7.96
			$78.45
DEANNE MYRICK	PUBLIX #1095	08/01/2019	$6.40
	BCT	08/06/2019	$28.40
	FORMS AND SUPPLY - AOPD	08/22/2019	$204.60
	BCT	08/29/2019	$28.38
	AMAZON.COM MO49W88U1 AMZN	08/29/2019	$42.74
	AMZN Mktp US MO1VF1QM2	08/29/2019	$14.52
			$325.04
DELISHA OAKLEY	FORMS AND SUPPLY - AOPD	08/13/2019	$96.22
	FORMS AND SUPPLY - AOPD	08/19/2019	$22.41
			$118.63
DENISE FROEHLE	MIDWAYUSA COM	08/03/2019	$53.58
	UNIFORM HOUSE THE	08/02/2019	$320.95
	MIDWAYUSA COM	08/02/2019	$125.03
	CARHARTT	08/05/2019	$47.24
	ASSOCIATED BAG COMPANY	08/08/2019	$243.47
	FORMS AND SUPPLY - AOPD	08/09/2019	$73.12
			$863.39
DENNETTA DAWSON	WAL-MART #0628	08/09/2019	$27.95
	FORMS AND SUPPLY - AOPD	08/09/2019	$342.31
	FORMS AND SUPPLY - AOPD	08/12/2019	$42.74
	PIT STOP SERVICE CENTER 2	08/14/2019	$47.08
	FORMS AND SUPPLY - AOPD	08/22/2019	$783.00
	HEYBO SOUTHERN INC	08/28/2019	$21.09
			$1,264.17
DENTIS RILEY	FORMS AND SUPPLY - AOPD	08/01/2019	$657.33
	BCT	08/14/2019	$128.40
	M AND A QUICK LUBE	08/23/2019	$90.29
			$876.02
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	08/02/2019	$22.95
	PARKS AUTO PARTS-JIS	08/06/2019	$41.49
	PARKS AUTO PARTS-JIS	08/08/2019	$22.95
	PARKS AUTO PARTS-JIS	08/14/2019	$224.49
	RICK HENDRICK JEEP CHYSL	08/13/2019	$87.91
	GOLF CARS OF CHARLESTON	08/15/2019	$159.28
	PARKS AUTO PARTS-JIS	08/16/2019	$200.09
	PARKS AUTO PARTS-JIS	08/16/2019	$53.46
	PARKS AUTO PARTS-JIS	08/21/2019	$36.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE PATTERSON	PARKS AUTO PARTS-JIS	08/26/2019	$16.80
	PARKS AUTO PARTS-JIS	08/26/2019	$32.30
	PARKS AUTO PARTS-JIS	08/27/2019	$232.79
	PARKS AUTO PARTS-JIS	08/29/2019	$5.98
	PARKS AUTO PARTS-JIS	08/29/2019	$125.32
	PARKS AUTO PARTS-JIS	08/29/2019	$24.98
	PARKS AUTO PARTS-JIS	08/29/2019	$30.19
			$1,317.04
DEWEY PETTY	WM SUPERCENTER #629	07/31/2019	$46.69
	DESTINATION POWERSPORTS	08/14/2019	$292.11
	DEHART AUTO PARTS	08/15/2019	$128.29
	HELENA 35041	08/19/2019	$284.19
	CAROLINA FARM & WILDLIFE	08/22/2019	$1,854.31
	CITY TIRE AND LUBE	08/22/2019	$20.50
	GAULT SMALL ENGINE	08/26/2019	$152.05
	DEHART AUTO PARTS	08/28/2019	$13.90
			$2,792.04
DILLON PRICE	WALKER TIRE CO	08/06/2019	$57.19
	WAL-MART #1017	08/06/2019	$17.11
	FRANK''S CAR WASH-SUMTER	08/10/2019	$10.00
	SIMPSON MANNING HDWE	08/09/2019	$26.99
			$111.29
DON STONE	LOWES #00518	08/02/2019	$85.56
	A1 TIRE OF ABBEVILLE LLC	08/08/2019	$28.00
	AG PRO WILLIAMSTON 010115	08/14/2019	$212.05
			$325.61
DONALD ADAMS	THE TIRE SHOP	08/20/2019	$40.00
			$40.00
DONALD COCKMAN	TRACTOR SUPPLY #104	08/09/2019	$39.37
	ACADEMY SPORTS #196	08/09/2019	$75.59
	QUALITY TIRE & SERVICE CE	08/26/2019	$57.80
	LOWES #01751	08/28/2019	$59.75
			$232.51
DONALD THOMAS	FRANKS EXPRESS ORANGEBU	08/20/2019	$10.00
	SMITHS 66 & MARINE INC	08/21/2019	$125.00
			$135.00
DUSTIN SHERBERT	ALANSWHEELS	08/05/2019	$35.00
	TRAVELERS REST AUTO REPA	08/14/2019	$305.69
	TR QUICK LUBE	08/29/2019	$103.22
			$443.91
DYLAN OATES	LEROYS SERVICE STATION	07/31/2019	$914.34
			$914.34
EDDIE LEE	AUTO GLASS WORKS	08/19/2019	$94.50

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$94.50
ELISE WELLS	RIDGELAND TIRE AND AUTO L	08/01/2019	$153.98
	BCT	08/07/2019	$28.40
	OREILLY AUTO PARTS #4886	08/08/2019	$20.74
	RIDGELAND TIRE AND AUTO L	08/20/2019	$901.72
			$1,104.84
ELIZABETH BRADLEY	MAJOR BUSINESS MACHINES,	07/30/2019	$72.11
	METALCRAFT INC	08/14/2019	$859.76
	OFFICE DEPOT #2349	08/28/2019	$62.62
			$994.49
ELIZABETH MILLER	LOWES #00661	08/15/2019	$172.22
			$172.22
ELLEN WALDROP	PAYPAL LERAANDENGI	08/15/2019	$134.25
			$134.25
ELLIOT SHULER	AUTO PARTS, INC	08/01/2019	$42.79
	STRICKS ONE STOP	08/20/2019	$32.08
			$74.87
EMILY COPE	DELTA AIR 0062174591030	07/31/2019	$129.00
			$129.00
ERIC GANTT	OFFICE DEPOT #2233	07/31/2019	$85.01
	WATEREE DIVE CENTER INC	08/20/2019	$222.26
	STAPLES 00108282	08/26/2019	$34.62
	WATEREE DIVE CENTER INC	08/27/2019	$239.97
	CHARLESTON MARINE LLC	08/28/2019	$1,921.58
			$2,503.44
ERIC MILLS	H & H CAR CARE	08/27/2019	$76.32
			$76.32
ERIC QUINN	ULTRA LUBE DC	08/09/2019	$44.69
			$44.69
ERIC RICHARDSON	WALGREENS #6076	08/19/2019	$9.60
	JIFFY LUBE 2461	08/27/2019	$96.04
			$105.64
ERIC VAUGHN	WM SUPERCENTER #1748	08/02/2019	$86.78
	WOODS AND WATER TRUCK ACC	08/05/2019	$647.35
	LOWES #01521	08/07/2019	$40.94
	VZWRLSS PRPAY AUTOPAY	08/27/2019	$70.70
			$845.77
ERIN LEVESQUE	PENTAIR AQUATIC ECO SYS	08/03/2019	$1,602.05
	LOWES #01533	08/05/2019	$121.85
	COASTAL HARDWARE INDUSTRI	08/05/2019	$1,735.00
	USPS PO 4508000663	08/12/2019	$124.00
	SC.GOV	08/27/2019	$176.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ERIN LEVESQUE	PRAXAIR DIST INC OAM	08/29/2019	$451.57
			$4,210.47
ERIN WEEKS	AMZN Mktp US MA7IB9IN1	08/13/2019	$45.31
	AMZN Mktp US MA0AB1WF1	08/14/2019	$65.40
	AMZN Mktp US MO31H4FU2	08/14/2019	$22.19
	AMZN Mktp US MA6SB37I0	08/18/2019	$37.06
	AMZN Mktp US MA7O402P0	08/16/2019	$402.16
	VOSS SIGNS	08/21/2019	$258.75
			$830.87
ETHAN ADAIR	SPYPOINT	08/12/2019	$120.00
	CVS/PHARMACY #07508	08/13/2019	$3.40
	ACADEMY SPORTS# 183	08/13/2019	$70.17
	ACADEMY SPORTS# 183	08/26/2019	$178.18
	Williston Tire & Auto Inc	08/27/2019	$79.45
			$451.20
ETHAN CAMPBELL	LOWES #03071	08/13/2019	$31.05
	ANDERSON FORD PARTS/SRVC	08/14/2019	$111.42
			$142.47
EVAN SHEARS	WEST MARINE #1264	07/30/2019	$217.83
	GRAINGER	07/31/2019	$149.88
	BEAUFORT MARINE SUPPLY	08/02/2019	$715.49
	BLUE OCEAN TACKLE	08/06/2019	$138.81
	CITADEL AUTO 1158488	08/09/2019	$74.54
	WM SUPERCENTER #2348	08/14/2019	$27.34
	SpeeDee Oil Change, James	08/22/2019	$83.03
	WM SUPERCENTER #2348	08/22/2019	$6.51
	WEST MARINE #134	08/27/2019	$116.53
			$1,529.96
EZRA ARNOLD	WATEREE DIVE CENTER INC	08/08/2019	$7.49
	LOWES #02520	08/21/2019	$52.13
	LOWES #02520	08/21/2019	$17.08
	RED LINE PRECISION MACHI	08/21/2019	$48.00
	MIKES AUTOMOTIVE INC	08/22/2019	$1,172.74
	LOWES #02520	08/29/2019	$143.79
			$1,441.23
EZRA LILLY	ALL SEASONS HARDWARE	08/08/2019	$73.78
	WAL-MART #2348	08/13/2019	$58.49
	ALL SEASONS HARDWARE	08/13/2019	$92.86
	BERLINS RESTAURANT SUPPLY	08/21/2019	$22.29
	HARBOR FREIGHT TOOLS 129	08/21/2019	$199.80
	BEARING DIST CHARLESTON	08/21/2019	$54.28
	WESTERN BRANCH DIESEL INC	08/21/2019	$157.21
	WESTERN BRANCH DIESEL INC	08/21/2019	$329.87
	BEARING DIST CHARLESTON	08/22/2019	$164.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,152.58
FELICIA SANDERS	Garmin	08/02/2019	$31.61
	LOWES #00539	08/09/2019	$28.25
	BI-LO GROCERY #5743	08/14/2019	$6.86
	USPS PO 4554600458	08/24/2019	$19.85
			$86.57
FRANCIS BISSELL	RAVENEL FORD INC	08/26/2019	$1,882.28
			$1,882.28
FREDDIE EARHARDT II	WAL-MART #1146	08/01/2019	$48.48
			$48.48
FREDERICK DOCKERY	WEST MARINE #1264	07/30/2019	$271.32
	BLUE OCEAN TACKLE	08/01/2019	$221.81
	LOWES #00661	08/02/2019	$27.29
	SQ GRIFFIN SCREEN	08/06/2019	$730.30
	US CAPTAINS TRAINING	08/08/2019	$79.95
	WEST MARINE #1264	08/12/2019	$70.73
	ALL SEASONS HARDWARE	08/14/2019	$100.99
	WALGREENS #15630	08/14/2019	$119.85
	BATTERIES PLUS - #0231	08/19/2019	$39.23
	DILLON SUPPLY COMPANY	08/19/2019	$45.44
	WEST MARINE #1264	08/19/2019	$48.98
	WALGREENS #15630	08/22/2019	$7.07
			$1,762.96
GABRIEL GILMORE	TRACTOR SUPPLY CO #1675	08/20/2019	$37.44
			$37.44
GABRIELLE FIGNAR	GRAINGER	08/02/2019	$54.89
	MARINE SCENES	08/08/2019	$103.22
	PENTAIR AQUATIC ECO SYS	08/20/2019	$122.81
	Amazon.com MO5KE81A1	08/25/2019	$49.02
			$329.94
GARY R SULLIVAN	TP NORTHWEST LLC	07/31/2019	$201.00
	FORMS AND SUPPLY - AOPD	07/31/2019	$347.51
	FORMS AND SUPPLY - AOPD	08/13/2019	$140.11
	STAPLES 00108282	08/26/2019	$79.88
	FORMS AND SUPPLY - AOPD	08/26/2019	$162.40
	FORMS AND SUPPLY - AOPD	08/27/2019	$75.73
			$1,006.63
GARY STEPHENS	NICHOLS AUTOMOTIVE	08/05/2019	$58.62
	CLINTON TRUE VALUE HDW	08/12/2019	$149.71
	Trashbilling.com CC	08/20/2019	$91.89
	BISHOP TIRES INC	08/22/2019	$650.62
	WOODS AND WATER TRUCK ACC	08/22/2019	$624.88
	JOE CRUISERS	08/22/2019	$137.70
	TRACTOR SUPPLY #1444	08/23/2019	$42.78

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
GARY STEPHENS	O'REILLY AUTO PARTS 1950	08/27/2019	$67.38
	TRACTOR SUPPLY #1444	08/27/2019	$18.18
	TRACTOR SUPPLY #1444	08/27/2019	$122.57
	G W HEMBREE SERVICES	08/28/2019	$514.00
			$2,478.33
GATLIN EDGE	AGRI SUPPLY - FLORENCE	08/06/2019	$126.51
	CHARLESTON CO EXT SERV	08/19/2019	$500.00
			$626.51
GENE NORRIS	ADVANCE AUTO PARTS #7237	08/20/2019	$127.80
			$127.80
GENTRY THAMES	SP K9 TACTICAL GEAR	08/15/2019	$100.00
	PP RAYALLENMAN	08/15/2019	$17.00
			$117.00
GEORGE DUKES IV	AMAZON.COM MA1D441V0 AMZN	08/05/2019	$127.44
	AMZN Mktp US MA7DR7PS0	08/06/2019	$470.32
	ABBOTT S AUTO CARE & TIRE	08/08/2019	$80.18
	PALMETTO PROPANE FUELS AN	08/14/2019	$106.51
	OTTERBOX/LIFEPROOF	08/20/2019	$116.28
	TUFFY SECURITY PRODUCT	08/28/2019	$584.60
			$1,485.33
GREGG LOWERY	WATEREE HDWE	08/13/2019	$17.22
			$17.22
GREGORY PINCKNEY	Franks Express Car Was	08/05/2019	$20.00
			$20.00
GREGORY ROTHMAN	LOWES #00661	08/15/2019	$75.10
	WM SUPERCENTER #2348	08/20/2019	$11.51
	AMAZON.COM MO5U60TI1 AMZN	08/21/2019	$19.60
	LOWES #00661	08/22/2019	$16.27
			$122.48
HAILEY GOYETTE	TRI-COUNTY ACE	08/08/2019	$131.12
	KEOWEE LAKE SHOP	08/08/2019	$12.71
	TRI-COUNTY ACE	08/09/2019	$12.83
	KEOWEE LAKE SHOP	08/10/2019	$10.59
	XPRESS LUBE AND CARWASH	08/20/2019	$73.70
	HARBOR FREIGHT TOOLS 645	08/29/2019	$68.89
			$309.84
HAROLD ROBINSON III	A 2 Z AUTO REPAIRS LLC	07/30/2019	$68.89
			$68.89
HENRY STACKHOUSE	FBI LEEDA INC	08/09/2019	$695.00
	SpeeDee Oil Change, James	08/15/2019	$55.65
			$750.65
HERBERT REED	FORMS AND SUPPLY - AOPD	08/21/2019	$177.07

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$177.07
HERMAN VON HARTEN	WEST MARINE #1264	07/31/2019	$14.69
	WEST MARINE #1264	08/07/2019	$374.21
	IN PORT ROYAL LANDING MA	08/15/2019	$228.00
	WEST MARINE #1264	08/16/2019	$28.36
	SQ WHITELINE DIVIN	08/19/2019	$219.42
	LOWES #00661	08/23/2019	$67.90
	STAPLES 00115832	08/23/2019	$8.72
	LOWES #00661	08/26/2019	$77.63
			$1,018.93
HOGAN TYLER	WEST MARINE #1341	07/31/2019	$80.37
	ACADEMY SPORTS #136	08/08/2019	$76.64
	SPORTSMANS WAREHOUSE 155	08/08/2019	$21.38
	ACADEMY SPORTS #136	08/14/2019	$770.02
	AUTOZONE #0278	08/14/2019	$18.76
	WEST MARINE #1341	08/14/2019	$53.49
	HORSE GARDEN ACE HAR	08/18/2019	$43.18
	WESCO TRAILERS	08/26/2019	$170.78
			$1,234.62
HOLLY HILLMAN	HAY TIRE PROS - CHARLESTO	08/08/2019	$83.73
	HAY TIRE PROS - CHARLESTO	08/28/2019	$83.73
	HARRIS TEETER #456	08/28/2019	$41.56
			$209.02
HOPE MIZZELL	THE TIMES AND DEMOCRAT	08/19/2019	$43.19
	GHM SPATANBURG HERALD	08/19/2019	$66.71
	INDEX JOURNAL-CR CD	08/19/2019	$56.64
	WEATHERBELL ANALYTICS	08/23/2019	$59.99
			$226.53
HUNTER BURTON	AYNOR TIRE MART INC	08/15/2019	$40.92
	WEST MARINE #1335	08/20/2019	$51.54
			$92.46
HUNTER ELLIS	TRACTOR SUPPLY # 1349	08/01/2019	$71.66
	Amazon.com MA9KT5HP1	08/05/2019	$259.19
	BCT	08/07/2019	$28.40
	PIT STOP SERVICE CENTER 2	08/16/2019	$77.09
	BERKELEY OUTDOORS OF MONC	08/20/2019	$62.90
	HURRICANE ELECTRONICS	08/21/2019	$255.94
	COOPER RIVER MARINE	08/26/2019	$557.19
			$1,312.37
HUNTER MIZE	ADVANCE AUTO PARTS 5540	08/29/2019	$125.04
			$125.04
HUNTER YOUNG	LOWES #02967	07/31/2019	$61.80
	LOWES #02967	08/02/2019	$96.28
	NOR NORTHERN TOOL	08/12/2019	$602.38

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER YOUNG	LOWES #00499	08/29/2019	$58.49
	ADVANCE AUTO PARTS #8411	08/29/2019	$43.82
			$862.77
IRA RAINWATER IV	ALL AMERICAN TROPHY	08/08/2019	$1,294.38
	BUCK GARDNER	08/08/2019	$465.72
	PROFESSIONAL PRINTERS	08/23/2019	$416.88
	ALL AMERICAN TROPHY	08/22/2019	$16.15
	TIGER EXPRESS WASH - CLEM	08/27/2019	$12.00
			$2,205.13
JACKY STEEN	PEPBOYS STORE 134	08/05/2019	$4.74
	AGRI SUPPLY - FLORENCE	08/06/2019	$11.87
	CARQUEST 1385	08/12/2019	$4.74
	TWC SERVICES - COLUMBIA	08/12/2019	$550.61
	DILLON SUPPLY COMPANY	08/16/2019	$52.13
	DILLON SUPPLY COMPANY	08/20/2019	$47.63
	CARQUEST 1385	08/26/2019	$7.73
	RED WING SHOE STORE #1	08/27/2019	$85.55
	JOANN STORES #2172	08/29/2019	$10.57
			$775.57
JACOB BEAM	LOWES #00907	07/31/2019	$8.62
	LOWES #00907	07/31/2019	$7.75
	LOWES #00907	08/01/2019	$21.82
	LOWES #01120	08/01/2019	$57.11
	ETRAILER CORPORATION	08/01/2019	$42.01
	ABW CONVERSIONS	08/01/2019	$702.00
	LOWES #01120	08/07/2019	$35.19
	GRAINGER	08/09/2019	$2.74
	LOWES #02803	08/10/2019	$308.61
	LOWES #00907	08/10/2019	$465.20
	S & D AUTO PARTS #1	08/14/2019	$124.18
	WAL-MART #0642	08/17/2019	$38.75
	ETRAILER CORPORATION	08/20/2019	$28.35
	ONLINE METAL	08/21/2019	$70.35
	HORTON TIRE AND REPAIR	08/22/2019	$1,368.00
	S & D AUTO PARTS #1	08/21/2019	$42.50
	LOWES #02803	08/24/2019	$46.17
	LOWES #00907	08/24/2019	$395.45
	D-BASS PRO ONLINE U.S.	08/27/2019	$745.15
	IN FURR GRADING AND PAVI	08/28/2019	$1,106.46
	OFFICE DEPOT #1214	08/27/2019	$151.19
	GRANTS EXPRESS TIRE & A	08/29/2019	$100.00
			$5,867.60
JACOB LOVE	THE BOAT SHED, INC	08/05/2019	$151.69
			$151.69
JACOB TURNER	MIDWAY MARINE	08/13/2019	$220.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$220.00
JAKE OATES	COLLINS FEED & GARDEN	07/31/2019	$96.00
	TRACTOR SUPPLY #1141	08/01/2019	$42.06
	TRACTOR SUPPLY #1141	08/09/2019	$90.30
	COLLINS FEED & GARDEN	08/15/2019	$34.00
	COLLINS FEED & GARDEN	08/21/2019	$68.00
	ALTMAN TRACTOR & EQUIPME	08/26/2019	$297.00
			$627.36
JAMES BOULWARE	JIFFY LUBE #1275	08/14/2019	$128.75
	SPYPOINT	08/14/2019	$120.00
	ACADEMY SPORTS# 183	08/17/2019	$87.44
	ACADEMY SPORTS# 183	08/28/2019	$24.82
	ACADEMY SPORTS# 183	08/28/2019	$129.59
	AIKEN MOTORCYCLE SALES &	08/29/2019	$434.36
	JOHNSON MARINE LLC	08/29/2019	$200.94
			$1,125.90
JAMES COATES JR	FORMS AND SUPPLY - AOPD	08/07/2019	$731.82
	H & H CHEVROLET INC	08/23/2019	$76.09
	COLUMBIA FLAG & SIGN COM	08/26/2019	$650.00
	USPS PO 4598800937	08/26/2019	$55.00
			$1,512.91
JAMES DILLMAN	DELTA AIR 0062382506581	07/30/2019	$478.00
			$478.00
JAMES FOWLER	GALLS	08/09/2019	$338.80
	TRACTOR SUPPLY #213	08/12/2019	$178.10
			$516.90
JAMES FRALICK	SANTEE QUICK LUBE	08/02/2019	$37.00
			$37.00
JAMES KESLER	JIFFY LUBE # 104	08/01/2019	$64.08
	D & M MART	08/06/2019	$27.80
	LEO S TIRES LLC	08/27/2019	$10.30
			$102.18
JAMES LYERLY	GEORGETOWN NAPA 0027140	08/12/2019	$57.18
			$57.18
JAMES MILLS	PIT STOP SERVICE CENTER 2	08/09/2019	$146.62
			$146.62
JAMES R LANDRUM	GOODYEAR AUTO SVS CT 2323	08/20/2019	$233.33
	DELTA AIR 0062385516137	08/20/2019	$951.50
	CROSS ENGRAVING	08/20/2019	$20.00
			$1,204.83
JAMES RADCLIFFE	TRACTOR SUPPLY #2174	08/01/2019	$19.42
	TRACTOR SUPPLY #1457	08/05/2019	$264.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JAMES RADCLIFFE	PARSONS AUTOMOTIVE	08/05/2019	$81.00
	MARVINS #45	08/06/2019	$51.81
	PARSONS AUTOMOTIVE	08/05/2019	$13.63
	ANGLERS SPORTING GOODS	08/14/2019	$210.59
	AUTO PARTS, INC	08/19/2019	$647.97
	TRACTOR SUPPLY #1457	08/21/2019	$66.74
	W AND W TRUCK AND TRACTOR	08/22/2019	$1,963.09
	TRACTOR SUPPLY #1457	08/29/2019	$7.69
			$3,326.93
JAMES RILEY	SQ COASTAL BOAT WO	08/01/2019	$1,861.09
	WEST MARINE #1264	08/06/2019	$287.62
	WEST MARINE #134	08/06/2019	$312.50
	PRECISION TUNE09 - 6409 T	08/15/2019	$147.59
	WAL-MART #0628	08/20/2019	$72.19
	PRECISION TUNE09 - 6409 T	08/23/2019	$52.71
	ACME DOORS INC	08/26/2019	$290.00
	PRECISION TUNE09 - 6409 T	08/26/2019	$1,583.09
			$4,606.79
JAMES SHELTON	WAL-MART #1748	08/02/2019	$22.75
	GERALD'S TIRES #1	08/06/2019	$597.80
	THE HOME DEPOT #1118	08/06/2019	$52.30
	USPS PO 4561200576	08/24/2019	$8.50
	LOWES #00655	08/28/2019	$46.28
			$727.63
JAMIE BELL	CONWAY AUTO PARTS	08/05/2019	$8.01
	CONWAY AUTO PARTS	08/12/2019	$518.14
	S E FARM EQUIPMENT CO	08/14/2019	$20.69
	TRACTOR SUPPLY #1457	08/22/2019	$48.74
	SPARROW & KENNEDY TRACTOR	08/28/2019	$185.82
	TRACTOR SUPPLY CO #1865	08/28/2019	$11.87
			$793.27
JAMIE DOZIER	HNS HughesNet.com	08/02/2019	$114.14
	AMZN Mktp US MA2A95DD1	08/08/2019	$162.14
	ADAPCO INC	08/07/2019	$816.97
	GALLS	08/11/2019	$433.81
	DIAMOND MOWERS INC	08/14/2019	$199.06
			$1,726.12
JANET THIBAULT	HOLLYWOOD HARDWARE INC. 2	08/20/2019	$7.18
			$7.18
JARED BREAUX	A AMERICAN DOOR	07/31/2019	$569.00
	GRAINGER	07/31/2019	$70.23
	GRAINGER	07/31/2019	$70.77
	GLOBAL AQUACULTURE SUPPLY	08/12/2019	$175.17
	BOLT DEPOT, INC.	08/15/2019	$83.41

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JARED BREAUX	MARVINS #45	08/27/2019	$47.06
			$1,015.64
JARRETT GIBBONS	WM SUPERCENTER #1146	08/16/2019	$36.61
	WM SUPERCENTER #1146	08/19/2019	$79.64
	FULL SOURCE LLC	08/22/2019	$43.82
			$160.07
JASON BETTINGER	PUBLIX #1383	08/27/2019	$15.65
			$15.65
JASON BROACH	MEMPHIS NET & TWINE	07/31/2019	$47.20
	LOWES #01533	07/31/2019	$5.36
	BOATS.NET	08/02/2019	$140.79
	REED MARICULTURE	07/31/2019	$76.16
	PVC FITTINGS ONLINE	08/05/2019	$54.67
	U.S. PLASTIC CORPORATION	08/06/2019	$250.73
	FW WEBB #112	08/06/2019	$370.09
	LOWES #01533	08/06/2019	$29.91
	THE HOME DEPOT #1115	08/05/2019	$15.48
	LOWES #01533	08/07/2019	$11.12
	LOWES #01533	08/14/2019	$7.70
	DICKS SPORTING GOODS	08/14/2019	$49.20
	LOWES #01533	08/16/2019	$99.64
	PVC FITTINGS ONLINE	08/21/2019	$27.76
	LOWES #01533	08/21/2019	$45.00
	REED MARICULTURE	08/26/2019	$91.00
	LOWES #01533	08/28/2019	$95.51
	PVC FITTINGS ONLINE	08/29/2019	$1,051.24
			$2,468.56
JASON DAVIS	WATEREE DIVE CENTER INC	08/06/2019	$238.18
	EXPRESS CARE #43	08/07/2019	$128.03
			$366.21
JASON DEAVERS	W AND W TRUCK AND TRACTOR	08/07/2019	$1,873.28
	BASS PRO STORE MYRTLE BE	08/10/2019	$691.16
	WAL-MART #1146	08/13/2019	$165.15
	MARVINS #45	08/15/2019	$561.96
	HOLLY HILL FARM CENTER	08/21/2019	$1,257.25
	TRACTOR SUPPLY #2174	08/22/2019	$283.78
	W AND W TRUCK AND TRACTOR	08/22/2019	$98.52
	IDEAL BLASTING SUPPLY	08/27/2019	$514.82
	WM SUPERCENTER #1146	08/27/2019	$90.28
			$5,536.20
JASON DOZIER	THE HOME DEPOT #1122	08/05/2019	$20.33
	THE BOAT SHED, INC	08/05/2019	$58.45
			$78.78
JASON MARSIK	ADVANCE AUTO PARTS #5230	08/08/2019	$53.99

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JASON MARSIK	ACADEMY SPORTS #196	08/08/2019	$19.41
	USPS PO 4529400501	08/13/2019	$29.11
	WM SUPERCENTER #2703	08/22/2019	$30.50
	AGRI SUPPLY - FLORENCE	08/26/2019	$44.26
			$177.27
JAY BUTFILOSKI	BESTBUYCOM07848	08/02/2019	$79.99
	AMZN Mktp US MA57L7V61	08/03/2019	$114.89
	AMAZON.COM MA9D02US2 AMZN	08/08/2019	$35.61
			$230.49
JEAN GRAHAM	GALAXY FOOD	08/21/2019	$464.29
	WALTERBORO CASH AND CARRY	08/29/2019	$1,222.80
			$1,687.09
JEFFERY BRUNSON	TFS FISHERSCI ECOM ATL	08/06/2019	$115.33
	AMZN Mktp US MO42E1AE1	08/23/2019	$27.24
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$151.33
	Amazon.com MO5LQ4VZ1	08/27/2019	$96.60
			$390.50
JEFFERY POLLOCK	AUTO PARTS ESTILL14447	08/01/2019	$38.84
	AUTO PARTS ESTILL14447	08/12/2019	$22.94
	AUTO PARTS ESTILL14447	08/12/2019	$46.24
	LOWES #02813	08/12/2019	$539.65
	TRACTOR SUPPLY #1200	08/28/2019	$181.89
			$829.56
JEFFERY TURNER	HYDRO TECH MARINE INC	08/24/2019	$782.55
			$782.55
JEFFREY BOYER	THE HOME DEPOT #1112	08/08/2019	$43.65
	GB SHOES 26	08/17/2019	$221.36
	TRACTOR SUPPLY #2329	08/29/2019	$73.85
			$338.86
JEFFREY GINN	OFFICE DEPOT #379	08/19/2019	$61.38
	FOOTHILLS MOTORSPORTS	08/22/2019	$16.04
			$77.42
JEFFREY VISSAGE	PALMETTO TIRE AND SERVICE	08/07/2019	$584.54
	THE HOME DEPOT #1114	08/22/2019	$73.83
			$658.37
JENNI CHRISLIP	SUMUP LAWN RANGER LANDSC	08/12/2019	$800.00
	USPS PO 4569000670	08/12/2019	$27.40
	FORMS AND SUPPLY - AOPD	08/16/2019	$719.82
	FORMS AND SUPPLY - AOPD	08/19/2019	$27.46
	THE BLOSSMAN COMPANIES IN	08/23/2019	$119.00
	STAPLES 00111807	08/22/2019	$154.15
			$1,847.83
JENNIFER KINDEL	TITLEY SCIENTIFIC	07/30/2019	$145.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER KINDEL	TITLEY SCIENTIFIC	08/02/2019	$345.00
	AMZN Mktp US MA6LM9MF0	08/09/2019	$36.27
			$526.27
JEREMY BENDT	WESTBURY ACE HDWE	08/07/2019	$62.33
	TRACTOR SUPPLY COMPANY #	08/27/2019	$145.87
			$208.20
JEREMY COOPER	UPS STORE 6296	08/02/2019	$75.45
	THE UPS STORE #4333	08/06/2019	$360.34
	NIX TIRE AND ALIGNMENT	08/06/2019	$42.80
			$478.59
JEREMY LEMACKS	RUFFIN FARM SUPPLY	07/31/2019	$440.64
	THE OLDE DEPOT AUCTION CO	08/06/2019	$341.02
	RUFFIN FARM SUPPLY	08/06/2019	$589.68
	THE OLDE DEPOT AUCTION CO	08/08/2019	$84.06
	RUFFIN FARM SUPPLY	08/08/2019	$626.40
	UNDERGROUND GARAGE	08/14/2019	$843.00
			$2,924.80
JEREMY SHANNON	PRO OUTBOARD INC	08/02/2019	$526.77
	HARBOR FREIGHT TOOLS 634	08/13/2019	$11.22
	BRYANS AUTOMOTIVE	08/14/2019	$45.00
			$582.99
JESSICA CLEMENTS	WM SUPERCENTER #5378	08/08/2019	$13.89
			$13.89
JIM LEE	WAL-MART #0625	08/16/2019	$108.57
	WAL-MART #0625	08/29/2019	$28.86
	ARCADIA PUBLISHING INC	08/29/2019	$65.69
			$203.12
JOE CARTEE II	FBI LEEDA INC	08/07/2019	$695.00
	BOGAN POWER LUBE & TIRE	08/15/2019	$115.95
	OFFICE DEPOT #379	08/20/2019	$89.86
			$900.81
JOEY FRAZIER	FORMS AND SUPPLY - AOPD	07/30/2019	$125.00
	MAC PAPERS, INC.	08/09/2019	$2,320.64
			$2,445.64
JOEY LINDLER	STAPLES 00106567	08/01/2019	$90.90
	LAKE MURRAY TIRE AND AUTO	08/07/2019	$840.32
	ADVANCE AUTO PARTS #8161	08/12/2019	$14.94
	LAKE MURRAY TIRE AND AUTO	08/13/2019	$454.50
	ACADEMY SPORTS #136	08/24/2019	$97.18
	WILSONS REFRIGERATION	08/27/2019	$214.00
	KNEECE'S CAR CARE	08/26/2019	$60.93
			$1,772.77
JOHN DOWNER II	DELTA AIR 0062385192841	08/22/2019	$927.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN DOWNER II	CLEMSON COMPUTER ST	08/27/2019	$340.96
			$1,267.96
JOHN DUDLEY	MR LUBE	08/06/2019	$32.35
	OREILLY AUTO #1474	08/06/2019	$113.37
	FBI LEEDA INC	08/07/2019	$695.00
	LAKELANDS ACE	08/15/2019	$66.24
	SMITHS TERMITE & PEST CON	08/21/2019	$85.00
			$991.96
JOHN FLOYD	HARDWICKS LUBE IT	08/21/2019	$96.00
			$96.00
JOHN HAMMOND	TAKE 5 OIL CHANGE	08/19/2019	$86.66
	HOLDENS MARINE CENTER IN	08/27/2019	$53.49
			$140.15
JOHN JONES	SQ COASTAL BOAT WO	08/19/2019	$628.19
	SQ MIKE'S REPAIR A	08/21/2019	$207.57
			$835.76
JOHN MCCRAW	OFFICE DEPOT #379	08/05/2019	$296.36
	FBI LEEDA INC	08/08/2019	$695.00
	WM SUPERCENTER #638	08/09/2019	$88.27
	ROGER SHIFLETT FORD	08/13/2019	$26.90
	TRACTOR SUPPLY #1389	08/19/2019	$80.99
			$1,187.52
JOHN MICHAEL WARD	RABONS S INC.	08/05/2019	$29.38
	RABONS S INC.	08/07/2019	$90.55
	RABONS S INC.	08/08/2019	$51.84
	DOLLAR GENERAL #17149	08/14/2019	$13.77
	BLANCHARD MACHINERY	08/20/2019	$141.95
	SPARROW & KENNEDY TRACTOR	08/26/2019	$401.09
	BLANCHARD MACHINERY	08/28/2019	$696.02
	BLANCHARD MACHINERY	08/28/2019	$116.84
			$1,541.44
JOHN REPIK	LOWES #00661	08/09/2019	$65.75
	LOWES #00661	08/23/2019	$51.88
	LOWES #00661	08/29/2019	$351.15
			$468.78
JOHN RINDER	BOBCAT OF COLUMBIA	08/07/2019	$2,496.47
	JACK ROGERS TIRE INC	08/12/2019	$197.97
	TRACTOR SUPPLY #2058	08/13/2019	$175.88
	BLANCHARD EQUIPMENT - AI	08/23/2019	$175.48
			$3,045.80
JOHN THOMAS	GEORGETOWN MILL SUPPLIES	08/15/2019	$1,889.07
	SEARS HOMETOWN 3785	08/15/2019	$282.95
	BLANCHARD MACHINERY	08/21/2019	$1,076.92

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOHN THOMAS	BLANCHARD EQUIPMENT	08/20/2019	$419.65
	GEORGETOWN MILL SUPPLIES	08/29/2019	$23.74
	ETRAILER CORPORATION	08/29/2019	$334.96
			$4,027.29
JOHNNY STOWE	PRINTINGBLUE.COM	08/19/2019	$420.00
	PRINTINGBLUE.COM	08/19/2019	$1.00
			$421.00
JONATHAN BURNETT	CITY TIRE AND LUBE	08/15/2019	$45.50
			$45.50
JONATHAN DAVIS	FRANKS CAR WASH	08/02/2019	$44.40
	HWY 28 FARM & GARDEN INC	08/08/2019	$22.25
	A1 TIRE OF ABBEVILLE LLC	08/09/2019	$123.97
	JAGER PRO	08/15/2019	$985.00
	SNEADS CARPET ONE	08/15/2019	$195.06
	HWY 28 FARM & GARDEN INC	08/16/2019	$111.28
	D-BASS PRO ONLINE U.S.	08/19/2019	$101.62
	CARQUEST AUTO SUPPLY	08/20/2019	$237.58
	D-BASS PRO ONLINE U.S.	08/24/2019	$21.39
			$1,842.55
JONATHAN GRAY	BARNWELL SERVICE CENTER	08/27/2019	$65.00
			$65.00
JONATHAN SCOGIN	CVS/PHARMACY #03869	08/15/2019	$23.75
	MIKES AUTOMOTIVE INC	08/27/2019	$85.46
			$109.21
JORDAN HAWKINS	WATEREE DIVE CENTER INC	08/09/2019	$90.95
	FRANKS EXPRESS ORANGEBU	08/20/2019	$10.00
	FRANKS EXPRESS ORANGEBU	08/20/2019	$10.00
			$110.95
JORDAN L MOSES	WAL-MART #1144	07/31/2019	$13.56
	ROBERTS OXYGEN CO BR 00	08/07/2019	$28.89
	AUTOZONE #1002	08/07/2019	$55.49
	JAMES RIVER EQUIPMENT ROC	08/13/2019	$101.89
	FARMERS SERVICE CENTER	08/15/2019	$392.90
	FARMERS SERVICE CENTER	08/21/2019	$225.38
	PALMETTO TIRE AND SERVICE	08/22/2019	$278.29
	WAL-MART #4593	08/22/2019	$62.38
	CAB STORE FORT MILL, SC	08/29/2019	$53.49
			$1,212.27
JOSEPH ARMSTRONG	NAPA AUTO 0030273	08/08/2019	$30.22
	WALTERBORO RENTAL AND EQU	08/08/2019	$37.78
	WAL-MART #1358	08/12/2019	$98.11
	CHARLESTON'S RIGGING & MA	08/19/2019	$684.35
			$850.46

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH BALLENGER	ASSOCIATION OF FISH &	08/16/2019	$75.00
	SQ TDK CONSULTING,	08/19/2019	$55.00
			$130.00
JOSEPH BROWN	CARQUEST AUTO SUPPLY	07/31/2019	$31.31
	WOODS AND WATER TRUCK ACC	08/02/2019	$620.60
	WHITES SERVICE CENTER	08/01/2019	$20.00
	CARQUEST AUTO SUPPLY	08/05/2019	$58.56
	SQ MULLETTES REPAI	08/13/2019	$745.14
	JAGER PRO	08/16/2019	$25.00
	FOOD LION #1246	08/16/2019	$22.66
	CARQUEST AUTO SUPPLY	08/26/2019	$24.05
	LOWES #00518	08/27/2019	$34.86
			$1,582.18
JOSEPH BURNETTE	WEST MARINE #1264	07/30/2019	$246.30
	WEST MARINE #1264	07/30/2019	$20.69
	TFS FISHERSCI ECOM ATL	08/08/2019	$76.78
	HARRIS TEETER #456	08/19/2019	$12.35
	WEST MARINE #1264	08/23/2019	$144.77
			$500.89
JOSEPH CANTRELL	INFOPRODUCTS CORP	08/06/2019	$324.00
	PRINTSOUTH PRINTING INC	08/09/2019	$267.45
			$591.45
JOSEPH COZ	WEST MARINE #1264	08/09/2019	$9.03
	CORBINS HITCH SHOP	08/13/2019	$115.26
	AMZN Mktp US MO4ZS8F91	08/17/2019	$76.29
	ALL SEASONS HARDWARE	08/21/2019	$5.23
	WEST MARINE #1264	08/27/2019	$27.21
			$233.02
JOSEPH HAZEL	TRACTOR-SUPPLY-CO #0471	08/25/2019	$48.13
	WAL-MART #6887	08/23/2019	$112.00
			$160.13
JOSEPH JORDAN	GOODYEAR AUTO SVS CT 2323	08/02/2019	$82.41
	AMERICAN AIR0017306143634	08/26/2019	$520.00
	AGENT FEE 0017306143634	08/26/2019	$25.00
			$627.41
JOSEPH WOODS	BABBITTS ONLINE	08/05/2019	$128.92
	AMZN Mktp US MA1U59QY1	08/07/2019	$32.97
	JACKS SMALL ENGINES & GEN	08/07/2019	$173.02
	AMAZON.COM MA9WM0MZ0 AMZN	08/08/2019	$229.43
	PARSONS AUTOMOTIVE	08/08/2019	$49.68
	DB ELECTRICAL	08/13/2019	$153.49
	MESSICKS - ECOMMERCE	08/14/2019	$379.40
	AMZN Mktp US MO1130ZF1	08/20/2019	$47.68
	AMZN Mktp US MA7VZ6RP0	08/21/2019	$42.39

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH WOODS	DAWSON LUMBER COMPANY	08/22/2019	$2,276.83
	TRACTOR SUPPLY CO #1564	08/22/2019	$172.46
	AMZN Mktp US MO1R83H62	08/27/2019	$184.62
	ENCORE COATINGS	08/27/2019	$219.00
			$4,089.89
JOSHUA MCMANUS	GREAT FALLS AUTO PARTS	07/31/2019	$52.94
	SQ TRIANGLE HARDWA	08/08/2019	$15.10
	WATEREE TRAILER AND SUPP	08/13/2019	$124.44
	GREAT FALLS AUTO PARTS	08/21/2019	$27.14
	MIDLANDS MACHINERY INC	08/21/2019	$141.61
	HARBOR FREIGHT TOOLS 606	08/26/2019	$312.88
	QUALITY TIRE & SERVICE CE	08/26/2019	$102.08
			$776.19
JOSHUA WALTERS	MORRELL TIRE SERVICE INC	08/02/2019	$834.81
	DILLON OIL SERVICE INC	08/15/2019	$79.94
	WATEREE DIVE CENTER INC	08/20/2019	$245.51
			$1,160.26
JOSHUA WILLIAMS	LOWES #00499	07/31/2019	$4.79
	BATTERIES PLUS - #0693	07/31/2019	$51.35
	LOWES #00499	08/13/2019	$63.24
			$119.38
JUDSON SMITH	DICK SMITH FORD	07/31/2019	$72.00
	ROYSON'S K&A AUTOMOTIVE	07/31/2019	$16.65
	LAKE JOCASSEE DIVE SHOP	08/05/2019	$178.64
	WATEREE DIVE CENTER INC	08/07/2019	$106.69
	WALGREENS #6262	08/08/2019	$92.83
	ROYSON'S K&A AUTOMOTIVE	08/08/2019	$169.21
	HYDRO TECH MARINE INC	08/09/2019	$240.00
	WALGREENS #6262	08/24/2019	$96.92
	WATEREE DIVE CENTER INC	08/27/2019	$187.32
			$1,160.26
JULIE BINZ	CAROLINA BIOLOGIC SUPPLY	08/07/2019	$1,950.07
	CAROLINA BIOLOGIC SUPPLY	08/07/2019	$1,109.64
	PETSMART # 3063	08/08/2019	$40.08
	LOWES #00661	08/08/2019	$43.07
	STAPLES 00115832	08/08/2019	$45.76
	DELANEY MEETING & EVENT	08/16/2019	$175.00
	DELANEY MEETING & EVENT	08/16/2019	$175.00
	YOUCANBOOK.ME	08/20/2019	$40.00
	GREENHOUSE MEGASTORE	08/16/2019	$40.86
			$3,619.48
JULIE HOLLING	ADVANCE AUTO PARTS #5290	08/13/2019	$49.20
	COSTCO WHSE #1232	08/28/2019	$18.35
			$67.55

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
JULIE JARRETT	SMITH RUBBER STAMPS AND S	08/21/2019	$34.45
	FORMS AND SUPPLY - AOPD	08/21/2019	$1,186.48
	FORMS AND SUPPLY - AOPD	08/23/2019	$254.65
			$1,475.58
JULIUS LEARY	WEBSTERS MARINE INC	08/01/2019	$1,111.17
	JOHNSON MARINE LLC	08/12/2019	$534.92
			$1,646.09
JUSTIN DELOACH	WALTERBORO FORD	07/30/2019	$46.24
	CVS/PHARMACY #03585	08/26/2019	$9.45
	SQ COASTAL BOAT WO	08/26/2019	$377.18
			$432.87
JUSTIN YOST	HADDRELLS POINT TACKLE WE	08/20/2019	$96.80
	LOWES #00661	08/21/2019	$102.38
	LOWES #00661	08/23/2019	$39.40
			$238.58
KALEY LAWRIMORE	FACEBK VVUQ9NJ6U2	07/31/2019	$21.29
	FACEBK HAVPSMS6U2	08/27/2019	$75.00
			$96.29
KAREN JONES	FORMS AND SUPPLY - AOPD	08/09/2019	$769.23
	FORMS AND SUPPLY - AOPD	08/23/2019	$100.03
	FORMS AND SUPPLY - AOPD	08/26/2019	$15.72
			$884.98
KAREN SMITH	FORESTRY SUPPLIERS INC	07/31/2019	$845.00
	USA SCIENTIFIC, INC.	08/03/2019	$19.33
	B&H PHOTO 800-606-6969	08/02/2019	$131.75
	ALIBRIS BOOKS	08/13/2019	$65.38
	MUSEUM SERVICES CORPORATI	08/14/2019	$102.76
	THE UPS STORE #3770	08/15/2019	$10.12
	THE UPS STORE #3770	08/26/2019	$11.86
	PAYPAL SPECTRUM	08/27/2019	$432.77
			$1,618.97
KATIE ANWEILER	STATLAB MEDICAL PRODUCTS	08/16/2019	$60.58
	STATLAB MEDICAL PRODUCTS	08/16/2019	$38.00
			$98.58
KAYLA BRANTLEY	CONWAY AUTO PARTS	07/31/2019	$11.87
	TRACTOR SUPPLY #213	08/01/2019	$35.62
	TRACTOR SUPPLY #1457	08/06/2019	$88.46
	CAROLINA EASTERN INC.	08/12/2019	$579.25
	CAROLINA EASTERN INC.	08/13/2019	$45.00
	SPARROW & KENNEDY TRACTOR	08/14/2019	$812.80
	SPARTAN CAMERA	08/14/2019	$11.99
	CONWAY AUTO PARTS	08/15/2019	$28.06
	FORESTRY SUPPLIERS INC	08/21/2019	$283.35
	AMZN Mktp US MO25X34D0	08/24/2019	$92.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA BRANTLEY	OFFICE DEPOT #2179	08/27/2019	$26.99
			$2,015.98
KEITH HIERS	BATTERIES PLUS - #0693	07/31/2019	$71.67
	D&E MANUFACTURING, INC	07/31/2019	$1,128.35
	HILLS MACHINERY	07/31/2019	$44.25
	UNDERGROUND GARAGE	08/02/2019	$502.00
	ENERGY SYSTEMS SOUTHEAST	08/13/2019	$511.85
	BATTERIES PLUS - #0395	08/18/2019	$98.09
	STAPLES 00108696	08/21/2019	$231.08
	BLANCHARD MACHINERY	08/28/2019	$60.73
	WESTBURY ACE HDWE	08/28/2019	$55.89
			$2,703.91
KELL FITTS	HELENA 32081	07/31/2019	$937.40
	AGRI SUPPLY - FLORENCE	08/01/2019	$237.49
	NUTRIEN AG SOLUTION 309	08/08/2019	$2,105.57
	EAST CLARENDON AUTO	08/14/2019	$66.24
	STUCKEY AUTO PARTS, INC.	08/20/2019	$74.42
	NUTRIEN AG SOLUTION 309	08/22/2019	$63.45
			$3,484.57
KEN PROSSER	GOODYEAR AUTO SVS CT 2323	08/03/2019	$59.59
			$59.59
KEN SIMMONS	FORMS AND SUPPLY - AOPD	07/30/2019	$343.86
	FORMS AND SUPPLY - AOPD	08/01/2019	$125.55
	FORMS AND SUPPLY - AOPD	08/02/2019	$14.93
	FORMS AND SUPPLY - AOPD	08/08/2019	$60.39
	JIFFY LUBE # 104	08/19/2019	$134.09
	AMZN Mktp US MO4KK91F1	08/25/2019	$92.00
	FORMS AND SUPPLY - AOPD	08/27/2019	$155.85
			$926.67
KENDRICK COPE	STERLING GLASS	07/31/2019	$388.13
	COUNTRY CLEAN	08/03/2019	$14.90
	4IMPRINT	08/07/2019	$688.79
	SAMSCLUB #6203	08/13/2019	$167.72
	WM SUPERCENTER #624	08/19/2019	$12.62
	LOWES #02520	08/21/2019	$54.52
	MIDWAYUSA COM	08/22/2019	$226.81
	AMZN MKTP US MO5Q22B82 AM	08/28/2019	$713.42
	MIDWAYUSA COM	08/29/2019	$257.50
			$2,524.41
KENNETH BOWERS	STAPLES 00106567	08/16/2019	$56.70
	WILSON MARINE	08/17/2019	$115.70
	MIKES AUTOMOTIVE INC	08/23/2019	$187.73
	TRACTOR-SUPPLY-CO #0453	08/23/2019	$64.19
			$424.32

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KENNETH FORRESTER	HARBOR FREIGHT TOOLS 651	08/01/2019	$48.73
	STAPLES 00108688	08/01/2019	$44.48
	OREILLY AUTO #1883	08/05/2019	$74.17
	LOWES #00667	08/05/2019	$33.63
	MCABEE TRACTOR & TURF	08/08/2019	$132.47
	GREENVILLE TRACTOR CO	08/08/2019	$571.82
	LOWES #03071	08/14/2019	$51.62
	NAPA STORE 1017062	08/25/2019	$11.60
	WOODS AND WATER TRUCK ACC	08/23/2019	$753.28
	LOWES #00667	08/26/2019	$150.35
	HARBOR FREIGHT TOOLS 651	08/28/2019	$105.94
	GWINN'S TIRE & ALLIGNME	08/28/2019	$724.09
			$2,702.18
KENNETH MIKKELSEN	IN SHARON KING	08/14/2019	$64.20
			$64.20
KENNETH MOSLEY	SOUTHERN MACHINE	07/31/2019	$75.00
	GEORGETOWN HARDWARE	08/01/2019	$22.87
	TRACTOR SUPPLY #1457	08/01/2019	$7.59
	TERMINAL TIRE CO INC	08/05/2019	$192.68
	THE UPS STORE #3112	08/06/2019	$21.12
	OLDHAM CHEMICALS COMPANY	08/12/2019	$178.78
	DAWSON LUMBER COMPANY	08/14/2019	$344.10
	GEORGETOWN NAPA 0027140	08/14/2019	$63.28
	TERMINAL TIRE CO INC	08/19/2019	$108.61
	DAWSON LUMBER COMPANY	08/22/2019	$529.85
	TERMINAL TIRE CO INC	08/26/2019	$6.00
	WM SUPERCENTER #625	08/28/2019	$6.28
	FASTENAL COMPANY 01SCMYR	08/28/2019	$6.39
	THE BOAT SHED, INC	08/27/2019	$269.88
			$1,832.43
KENNETH PARSONS	NUTRIEN AG SOLUTION 308	08/13/2019	$175.00
	OREILLY AUTO #4690	08/15/2019	$44.82
	ADVANCE AUTO PARTS #5200	08/19/2019	$70.91
	OREILLY AUTO #4690	08/19/2019	$51.81
	SPARROW & KENNEDY TRACTOR	08/20/2019	$633.39
			$975.93
KENNON PARSONS	NAPA JOHNSONVILE 0028225	07/31/2019	$70.65
	SPARROW & KENNEDY TRACTOR	08/07/2019	$104.80
	STUCKEY BROTHERS FARM SU	08/07/2019	$25.70
	LENTZ SERVICE STATION.	08/12/2019	$20.00
	PEE DEE HARDWARE	08/12/2019	$82.31
	SPARROW & KENNEDY TRACTOR	08/14/2019	$260.96
	LENTZ SERVICE STATION.	08/15/2019	$306.60
	LENTZ SERVICE STATION.	08/22/2019	$378.00
	SPARROW & KENNEDY TRACTOR	08/28/2019	$166.58

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,415.60
KEVIN COLLINS	GIBBES FORD	08/19/2019	$105.00
			$105.00
KEVIN DUPREE	WM SUPERCENTER #2832	08/11/2019	$13.93
			$13.93
KEVIN EGAN	LOWES #01066	08/05/2019	$21.94
	OREILLY AUTO PARTS #4949	08/05/2019	$14.95
	THE HOME DEPOT #1106	08/05/2019	$5.61
	ABBOTT S AUTO CARE & TIRE	08/22/2019	$455.20
			$497.70
KEVIN JOHNSON	WEST MARINE #1258	08/02/2019	$32.55
	TRACTOR SUPPLY CO #1564	08/10/2019	$4.35
	WAL-MART #4384	08/12/2019	$7.44
	SQ JAMES ISLAND SI	08/28/2019	$495.95
			$540.29
KEVIN KOLB	LEE TRANSPORT EQUIPMENT	08/06/2019	$264.60
	AGRI SUPPLY - FLORENCE	08/07/2019	$179.15
	WOODS AND WATER TRUCK ACC	08/07/2019	$923.41
	TRACTOR SUPPLY #1521	08/07/2019	$70.19
	NORTHERN TOOL EQUIP SC	08/07/2019	$44.91
	ADVANCE AUTO PARTS #5800	08/12/2019	$122.95
	ADVANCE AUTO PARTS #5790	08/26/2019	$10.68
			$1,615.89
KEVIN KOLMOS	VWR INTERNATIONAL INC	08/03/2019	$1,004.48
	VWR INTERNATIONAL INC	08/13/2019	$242.11
	VWR INTERNATIONAL INC	08/14/2019	$114.50
	VWR INTERNATIONAL INC	08/28/2019	$595.49
			$1,956.58
KEVIN KUBACH	OREILLY AUTO 5165	08/07/2019	$6.41
	PIEDMONT CHRYSLER	08/08/2019	$209.32
	CAB STORE GREENVILLE, SC	08/11/2019	$180.18
	WELBORNS PENDLETON TIRE C	08/16/2019	$25.00
			$420.91
KEVIN MURDAUGH	THE OLDE DEPOT AUCTION CO	07/31/2019	$52.90
	TRACTOR SUPPLY CO #1628	07/31/2019	$661.92
			$714.82
KEVIN RYAN	AMERICAN AIR0012371665778	08/12/2019	$450.00
			$450.00
KYLE WYATT	WM SUPERCENTER #4593	08/04/2019	$12.62
	TRACTOR SUPPLY #1163	08/07/2019	$22.02
	TRACTOR SUPPLY #1163	08/16/2019	$63.80
	AUTOZONE #1031	08/21/2019	$8.01
	AUTOZONE #1031	08/27/2019	$180.81

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
KYLE WYATT	BOYD TIRE AND APPLIANCE	08/27/2019	$439.77
	BLACKS GENERATOR MUFFL	08/28/2019	$133.75
			$860.78
LAKEN RIDDLE	DANA SAFETY SUPPLY	07/31/2019	$805.68
	STAPLES DIRECT	07/31/2019	$40.06
	US PATRIOT- WEB ORDERS	08/07/2019	$572.43
	READS UNIFORMS #1	08/06/2019	$23.33
	US PATRIOT- WEB ORDERS	08/09/2019	$869.38
	US PATRIOT- WEB ORDERS	08/15/2019	$298.53
	FORMS AND SUPPLY - AOPD	08/19/2019	$159.26
	THE COLEMAN COMPANY INC	08/29/2019	$918.60
			$3,687.27
LANE HITE	LOWES #00499	07/31/2019	$62.56
	CAROLINA POWER EQUIPMENT	08/05/2019	$128.70
	SQ CHAVIS ELECTRICAL SER	08/07/2019	$273.00
	NAPA STORE 1015002	08/12/2019	$236.77
	COLONY TIRE #18	08/12/2019	$1.00
	PRAXAIR DIST INC OAM	08/12/2019	$819.26
	SOUTHEASTERN PIPE AND DRA	08/12/2019	$1.00
	IBS OF SOUTH CAROLINA	08/12/2019	$212.59
	SQ CHAVIS ELECTRICAL SER	08/13/2019	$323.00
	COLONY TIRE #18	08/15/2019	$341.50
	ADVANCE AUTO PARTS #8411	08/15/2019	$341.75
	ATLANTIC COAST ELECTRIC S	08/14/2019	$171.20
	ATLANTIC COAST ELECTRIC S	08/14/2019	$311.83
	ATLANTIC COAST ELECTRIC S	08/14/2019	$18.07
	WM SUPERCENTER #1183	08/16/2019	$195.62
	SQ CHAVIS ELECTRICAL SER	08/16/2019	$705.60
	LOWES #00499	08/16/2019	$124.08
	SQ CHAVIS ELECTRICAL SER	08/19/2019	$546.00
	ATLANTIC COAST ELECTRIC S	08/19/2019	$15.26
	MANN TOOL AND SUPPLY	08/19/2019	$710.35
	SQ CHAVIS ELECTRICAL SER	08/20/2019	$391.65
	SOUTHEASTERN PIPE AND DRA	08/20/2019	$979.55
	SQ CHAVIS ELECTRICAL SER	08/22/2019	$504.00
	ARS RR COLUMBIA 9052	08/22/2019	$300.00
	SQ CHAVIS ELECTRICAL SER	08/23/2019	$200.00
	SQ CHAVIS ELECTRICAL SER	08/24/2019	$120.00
	ATLANTIC COAST ELECTRIC S	08/23/2019	$65.71
	PRAXAIR DIST INC 70551	08/22/2019	$1,081.23
	SQ CHAVIS ELECTRICAL SER	08/28/2019	$1,058.00
	SQ CHAVIS ELECTRICAL SER	08/29/2019	$168.00
			$10,407.28
LANE PETERS	WM SUPERCENTER #1017	07/31/2019	$94.70
	WALMART.COM 8009666546	08/04/2019	$29.65

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LANE PETERS	AMZN Mktp US MA49Y31B0	08/05/2019	$63.59
	USPS.COM POSTAL STORE	08/06/2019	$111.80
	WM SUPERCENTER #625	08/07/2019	$118.35
	TREADQUARTERS 00007401	08/08/2019	$103.01
	R C JACOBS PLUMBING HEATI	08/09/2019	$380.00
	FORMS AND SUPPLY - AOPD	08/12/2019	$155.54
			$1,056.64
LARRY PRITCHER JR	HAWK SERVICES TOWING & R	07/30/2019	$200.00
	READYREFRESH BY NESTLE	08/05/2019	$19.18
	VERTICLE CULINARY SOLUTI	08/14/2019	$100.07
	AMZN Mktp US MA3ED7R60	08/21/2019	$54.51
	LOWES #00661	08/28/2019	$182.37
			$556.13
LARRY ROGERS	ABBOTT S AUTO CARE & TIRE	08/01/2019	$709.73
	THE HOME DEPOT 1106	08/01/2019	$273.04
	GASTON GLASS & TRUCK	08/12/2019	$2,461.69
	WATEREE DIVE CENTER INC	08/27/2019	$152.04
			$3,596.50
LAURENCE SUTLEY	ADSTREET SPECIALTIES LLC	08/01/2019	$571.07
	LOWES #00661	08/07/2019	$90.09
	AMZN Mktp US MA9B01IT1	08/13/2019	$94.97
			$756.13
LAURIN BECKROGE	BC.BASECAMP 3 3483138	08/14/2019	$31.32
			$31.32
LEE ELLIS	WAL-MART #0625	08/13/2019	$21.02
	WPS	08/21/2019	$424.60
			$445.62
LEE TAYLOR	AMZN Mktp US MO4RQ85J1	08/28/2019	$87.19
	SHELL OIL 12638329008	08/28/2019	$2.50
			$89.69
LEO ROSE	SP DECKED STORAGE	08/03/2019	$1,279.99
	INFOPRODUCTS CORP	08/07/2019	$86.40
	FARMTEK	08/20/2019	$1,203.28
	SKID STEER SOLUTIONS INC	08/22/2019	$1,995.00
	ATLANTIC COAST ELECTRIC S	08/26/2019	$78.11
			$4,642.78
LEVI KACZKA	AMERICAN AIR0012374677879	08/28/2019	$723.00
			$723.00
LISA WALTERS	WM SUPERCENTER #1383	08/13/2019	$53.14
	LOWES #01521	08/13/2019	$41.94
	RIZER CHEVROLE07780018	08/19/2019	$528.43
	USPS PO 4535800446	08/28/2019	$7.85
			$631.36

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
LYNDA HOLSEBERG	FORMS AND SUPPLY - AOPD	08/06/2019	$100.88
	FORMS AND SUPPLY - AOPD	08/09/2019	$21.59
	RED CROSS TRNG & PROD	08/10/2019	$120.00
	DOLLAR GENERAL #11507	08/22/2019	$21.06
			$263.53
LYNN QUATTRO	DELTA AIR 0062382072670	07/31/2019	$470.00
	UNITED 0162469607067	08/26/2019	$326.60
	UNITED 0161530862748	08/26/2019	$30.00
	UNITED 0161530862749	08/26/2019	$30.00
	AMAZON.COM MO4K663U0 AMZN	08/28/2019	$48.51
			$905.11
MACKENZIE D GALLIEN	WHEELERS MARINE	08/03/2019	$500.00
	ADVANCE AUTO PARTS #8421	08/20/2019	$48.58
	BOLAND'S ACE HARDWARE	08/23/2019	$6.39
			$554.97
MAIA INGLE	CANVAS ON THE CHEAP	08/08/2019	$1,267.38
	WAL-MART #2348	08/26/2019	$4.97
			$1,272.35
MARCUS AUSTIN	BCT	08/09/2019	$28.40
	AMAZON.COM MA8HS2QQ0 AMZN	08/13/2019	$22.22
	SQ PALMETTO DIESEL	08/14/2019	$1,605.30
	AMZN Mktp US MO9WH3FU2	08/14/2019	$495.22
	AMZN Mktp US MA9J55S30	08/15/2019	$105.72
	BCT	08/16/2019	$28.40
	NAPA AUTO 0002876	08/20/2019	$25.73
	PERKINS MANUFACTURING	08/27/2019	$1,118.21
			$3,429.20
MARCUS SMITH	LOWES #00518	08/25/2019	$233.33
			$233.33
MARION BAKER III	WALGREENS #10226	08/26/2019	$95.00
			$95.00
MARK CARROLL	SANDERS GARDEN CENTER,	08/01/2019	$22.68
	SANDERS GARDEN CENTER,	08/06/2019	$21.40
	SANDERS GARDEN CENTER,	08/08/2019	$42.80
	GUIDEFITTER, INC.	08/13/2019	$177.99
	AMZN Mktp US MA6QM97D0	08/18/2019	$106.90
	AMZN Mktp US MO75O8ZU1	08/19/2019	$42.75
	BLANCHARD EQUIPMENT - NE	08/21/2019	$303.23
	MYSTERY RANCH LTD	08/28/2019	$40.00
	JORDANS ACE HARDWARE 0077	08/27/2019	$10.17
	UNION KWIK LUBE	08/29/2019	$64.00
			$831.92
MARK FERRELL	SP HUNTER SAFETY SYS	08/07/2019	$768.78
	HAVOLINE XPRESS LUBE OF Y	08/13/2019	$86.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MARK FERRELL	AIRGAS SOUTH	08/20/2019	$5.13
	CROSMAN CORPORATION	08/21/2019	$177.86
	NICHOLS STORE INC	08/27/2019	$169.81
			$1,208.30
MARK HALL	SMARTSIGN	08/07/2019	$73.12
	USPS PO 4585400685	08/20/2019	$18.80
	PP SEPTICPROLL	08/27/2019	$1,091.00
			$1,182.92
MARK JERVEY	FRASIER TIRE SERVICE INC	08/13/2019	$59.17
			$59.17
MARK LITZ	AMZN Mktp US MA2OL6DM1	08/08/2019	$165.24
	Amazon.com MA4YH8II2	08/09/2019	$280.76
	FORMS AND SUPPLY - AOPD	08/14/2019	$75.02
	FORMS AND SUPPLY - AOPD	08/19/2019	$367.17
	SCITDA40.WILDAPRICOT	08/23/2019	$100.00
			$988.19
MARK MCALISTER	AMZN Mktp US MA0LS3NA0	07/31/2019	$95.37
	AMZN Mktp US MA6A07M42	07/31/2019	$77.79
	GEORGETOWN SMALL ENGINES,	08/22/2019	$73.30
	UDEMY ONLINE COURSES	08/26/2019	$9.99
	FORESTRY SUPPLIERS INC	08/26/2019	$1,053.06
			$1,309.51
MARK SCOTT	AMERICANFIS	08/02/2019	$31.10
	LAKE KEOWEE FORD	08/19/2019	$1,303.34
			$1,334.44
MARY ELLEN WILLIAMS	AMZN Mktp US MA1OQ4521	08/05/2019	$106.84
	FORMS AND SUPPLY - AOPD	08/06/2019	$943.87
	LOWES #00661	08/07/2019	$20.01
	AMZN Mktp US MA6VH6D50	08/14/2019	$104.28
	FORMS AND SUPPLY - AOPD	08/19/2019	$1,368.24
	FORMS AND SUPPLY - AOPD	08/20/2019	$26.00
	AMZN Mktp US MO9JT1PK1	08/25/2019	$471.06
			$3,040.30
MARY MARTIN	WAL-MART #1146	08/01/2019	$32.90
	WEST MARINE #1264	08/01/2019	$491.05
	WEST MARINE #1258	08/07/2019	$136.03
	MARVINS #45	08/15/2019	$49.49
	HAY TIRE PROS	08/27/2019	$83.11
			$792.58
MATTHEW BECKETT	CAPE ROMAIN MARINE	08/09/2019	$707.12
	TREADQUARTERS 00006924	08/16/2019	$130.43
	ADVANCE AUTO PARTS #7777	08/20/2019	$116.44
	TRACTOR SUPPLY CO #1564	08/29/2019	$4.35
	TRACTOR SUPPLY CO #1564	08/29/2019	$267.11

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW BECKETT	TRACTOR SUPPLY CO #1564	08/29/2019	$19.61
			$1,245.06
MATTHEW BROWN	SPARROW & KENNEDY TRACTOR	07/31/2019	$327.03
	ADVANCE AUTO PARTS 6528	08/05/2019	$143.36
	ADVANCE AUTO PARTS 6528	08/07/2019	$287.91
	ADVANCE AUTO PARTS 6528	08/07/2019	$108.99
	THE HOME DEPOT 1115	08/07/2019	$238.34
	LOWES #01533	08/15/2019	$129.30
	TIRE KINGDOM 190	08/16/2019	$112.57
	TIRE KINGDOM 190	08/16/2019	$14.44
	TIRE KINGDOM 190	08/16/2019	$37.82
	TIRE KINGDOM 190	08/16/2019	$66.38
	ADVANCE AUTO PARTS 6528	08/16/2019	$29.91
	AUTOZONE #4864	08/19/2019	$83.39
	TIRE KINGDOM 190	08/21/2019	$31.69
	BLANCHARD EQUIPMENT	08/23/2019	$768.67
	SAVANNAH HYDRAULICS & RE	08/23/2019	$75.80
	ADVANCE AUTO PARTS 6528	08/29/2019	$351.97
			$2,807.57
MATTHEW FOWLER	ADVANCE AUTO PARTS #5390	08/05/2019	$282.15
	TRACTOR SUPPLY #1457	08/05/2019	$498.54
	WAL-MART #0625	08/26/2019	$32.51
			$813.20
MATTHEW KING	BATTERIES PLUS - #0395	08/06/2019	$39.23
	ROUNDSTONE NATIVE SEED LL	08/12/2019	$2,495.20
	HORIZON INC	08/16/2019	$1,163.70
	TRACTOR SUPPLY CO #5509	08/15/2019	$787.98
	FOOD LION #1499	08/27/2019	$14.26
			$4,500.37
MATTHEW MCDONOUGH	AMAZON.COM MA8KQ87G2 AMZN	08/07/2019	$16.61
	CHEFSTORE CHARLESTON	08/08/2019	$161.23
	RESTAURANT DEPOT	08/08/2019	$302.79
	HARRIS TEETER #0028	08/13/2019	$844.05
	HARRIS TEETER #0028	08/27/2019	$327.09
			$1,651.77
MATTHEW NORRIS	MCNEELYS STORE & RENTAL	07/31/2019	$437.63
	GRIFF S FARM AND HOME CEN	07/31/2019	$300.66
	INGLES MARKETS #49	08/01/2019	$30.00
	INGLES MARKETS #49	08/04/2019	$30.00
	TRACTOR SUPPLY #1210	08/08/2019	$23.30
	BENSON FARM SUPPLY	08/12/2019	$203.84
	ADVANCE AUTO PARTS #5680	08/15/2019	$26.50
	TRI-COUNTY ACE	08/15/2019	$7.28
	TRACTOR SUPPLY #1210	08/18/2019	$127.18
	MCNEELY STORE & RENTAL	08/26/2019	$213.64

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,400.03
MATTHEW OLIVER	Sea Island Marine	08/07/2019	$1,337.18
			$1,337.18
MATTHEW OWEN	LAKE JOCASSEE DIVE SHOP	08/05/2019	$26.49
	WEST END TIRE LLC	08/05/2019	$80.30
			$106.79
MATTHEW PERKINSON	WM SUPERCENTER #2348	08/06/2019	$65.36
	WEST MARINE #1264	08/06/2019	$19.05
	PETSMART # 3063	08/15/2019	$66.44
	LOWES #00661	08/15/2019	$11.95
	LOWES #00661	08/20/2019	$35.45
			$198.25
MATTHEW SCALES	G W HEMBREE SERVICES	07/31/2019	$520.50
	DOLLAR GENERAL #19394	07/31/2019	$3.79
	JORDANS ACE HARDWARE 0077	07/31/2019	$144.03
	TRACTOR SUPPLY #1389	07/31/2019	$66.90
	WAL-MART #0629	08/14/2019	$100.58
	TRACTOR SUPPLY #1389	08/15/2019	$22.22
	TRACTOR SUPPLY #1163	08/14/2019	$64.55
	ROBINSON'S TRUE VALUE	08/16/2019	$24.34
	DEHART AUTO PARTS	08/20/2019	$5.44
	DEHART AUTO PARTS	08/20/2019	$54.71
	NUTRIEN AG SOLUTION 2007	08/22/2019	$455.00
	LOWES #02358	08/23/2019	$60.22
	SANDERS GARDEN CENTER,	08/23/2019	$35.95
	DEHART AUTO PARTS	08/26/2019	$33.51
	COMER EQUIPMENT	08/28/2019	$43.41
	THE TIRE SHOP	08/29/2019	$206.23
			$1,841.38
MATTHEW STEFFENSEN	AUTO PARTS, INC	07/30/2019	$207.34
	OREILLY AUTO #4415	08/02/2019	$78.07
	BOBCAT OF CHARLESTON	08/02/2019	$92.81
	TRACTOR SUPPLY #2174	08/05/2019	$58.30
	MARVINS #45	08/05/2019	$5.14
	BLANCHARD MACHINERY	08/12/2019	$70.75
	BLANCHARD MACHINERY	08/14/2019	$173.57
	MARVINS #45	08/20/2019	$7.74
	CANNON WELDING	08/20/2019	$55.30
			$749.02
MATTHEW STEWART	RIVERSIDE GARAGE AND TIRE	08/16/2019	$27.53
	RIVERSIDE GARAGE AND TIRE	08/20/2019	$165.21
			$192.74
MATTHEW TIMMONS	H & H CHEVROLET INC	08/26/2019	$789.10
			$789.10

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW TRINKLE	NAPA STORE 1015006	07/31/2019	$19.43
	LOWES #00499	08/01/2019	$5.44
	LOWES #00499	08/01/2019	$15.41
	LOWES #00499	08/02/2019	$45.62
	ADVANCE AUTO PARTS #8411	08/05/2019	$8.55
	CARGILL ANIMAL NUTRITN	08/06/2019	$1,569.59
			$1,664.04
MATTHEW WALKER	SIGMA ALDRICH US	07/31/2019	$1,421.55
	TFS FISHERSCI ECOM ATL	07/31/2019	$37.80
	SIGMA ALDRICH US	08/07/2019	$816.60
	TFS FISHERSCI ECOM ATL	08/10/2019	$449.60
	VWR INTERNATIONAL INC	08/14/2019	$1,590.46
			$4,316.01
MAX MCCOMMON	AMZN Mktp US MA7ZC6B22	08/02/2019	$231.52
	ADVANCE AUTO PARTS #8411	08/06/2019	$178.54
	ADVANCE AUTO PARTS #8411	08/06/2019	$45.98
	3 MAN AUTO SERVICE	08/07/2019	$222.60
	THREE FOUNTAINS ACE HDWR	08/13/2019	$53.49
	THREE FOUNTAINS ACE HDWR	08/13/2019	$29.95
	CAROLINA POWER EQUIPMENT	08/15/2019	$718.06
	STURGESS CUSTOMS LLC	08/20/2019	$831.59
	SIGHTLINE DIGITAL GR	08/20/2019	$949.63
			$3,261.36
MEG GAILLARD	4IMPRINT	07/31/2019	$1,635.46
	PINE PRESS PRINTING	07/31/2019	$140.12
	MICHAELS #9490	07/31/2019	$68.91
	AMZN MKTP US MA14R7BI2 AM	08/02/2019	$53.99
	AMZN Mktp US MA86856G1	08/07/2019	$39.27
	ULINE SHIP SUPPLIES	08/08/2019	$211.99
	4IMPRINT	08/08/2019	$550.91
	AMZN Mktp US MA8SQ3W82	08/11/2019	$72.62
	AMZN Mktp US MA7430781	08/11/2019	$73.40
	TARGET.COM	08/16/2019	$205.19
	GOODYEAR AUTO SVS CT 2323	08/17/2019	$504.04
	OFFICE DEPOT #2349	08/15/2019	$38.84
	BLUE WAVE PRINTING AND DI	08/20/2019	$716.33
			$4,311.07
MELISSA GRIFFIN	OFFICE DEPOT #2349	07/31/2019	$127.68
	AMZN Mktp US MO2PX9TR0	08/29/2019	$161.97
			$289.65
MICHAEL BLANTON	THE HOME DEPOT 1171	07/31/2019	$848.02
	TRACTOR SUPPLY #1457	08/02/2019	$140.29
	ADVANCE AUTO PARTS #5390	08/04/2019	$17.05
	THE UPS STORE #3112	08/02/2019	$18.62
	ADVANCE AUTO PARTS #5390	08/05/2019	$62.62

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BLANTON	GEORGETOWN MILL SUPPLIES	08/05/2019	$367.44
	STEREO VIDEO CENTER OF GE	08/05/2019	$6.35
	ADVANCE AUTO PARTS #5390	08/13/2019	$142.85
	ADVANCE AUTO PARTS #5390	08/13/2019	$54.04
	AMZN Mktp US MA3EN2US1	08/13/2019	$190.75
	WAL-MART #0625	08/14/2019	$31.69
	ADVANCE AUTO PARTS #5390	08/17/2019	$342.01
	AMZN Mktp US MO72K8CV1	08/16/2019	$245.68
	ADVANCE AUTO PARTS #5390	08/18/2019	$531.63
			$2,999.04
MICHAEL BROCK	LOWES #01521	08/24/2019	$255.70
	BROCKS AUTO REPAIR	08/24/2019	$48.95
			$304.65
MICHAEL DAVIS	FRANKS CAR WASH	08/02/2019	$92.43
	WHITES SERVICE CENTER	08/14/2019	$10.00
			$102.43
MICHAEL HODGES	BEST BUY MHT 00011205	08/03/2019	$59.99
	AMZN Mktp US MA7TW4GV0	08/07/2019	$108.95
	HADDRELLS POINT TACKLE WE	08/12/2019	$30.49
	AMZN Mktp US MO5H12862	08/28/2019	$21.36
			$220.79
MICHAEL HYDUKE	ABW CONVERSIONS	08/07/2019	$702.00
	LOWES #02803	08/10/2019	$3.22
	S & D AUTO PARTS #1	08/08/2019	$73.47
	SHELL OIL 57544881105	08/13/2019	$2.82
	THE HOME DEPOT #8580	08/17/2019	$20.81
	CMC BUILDING SUPPLY INC	08/20/2019	$91.08
	CMC BUILDING SUPPLY INC	08/20/2019	$15.29
	S & D AUTO PARTS #1	08/19/2019	$814.31
	S & D AUTO PARTS #1	08/24/2019	$14.45
	CMC BUILDING SUPPLY INC	08/23/2019	$44.93
			$1,782.38
MICHAEL LAWTER	ABBEVILLE TIRE	08/07/2019	$89.33
			$89.33
MICHAEL LOWDER	AGRI SUPPLY - FLORENCE	08/01/2019	$355.22
	HENDERSON SUPPLY CO	08/05/2019	$107.95
	LOWES #02803	08/05/2019	$43.60
	TURBEVILLE FARM AND HARDW	08/07/2019	$11.15
	HARTSVILLE CHRYSLER JEEP	08/13/2019	$613.90
	TRACTOR SUPPLY #1502	08/14/2019	$16.19
	LOWES #00626	08/14/2019	$75.56
	WM SUPERCENTER #642	08/20/2019	$17.15
	HELENA 32081	08/29/2019	$218.00
			$1,458.72

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL RAWL	TRACTOR SUPPLY COMPANY #	08/04/2019	$294.29
	TRACTOR SUPPLY COMPANY #	08/07/2019	$320.41
	LUCAS ELECTRIC COMP INC	07/31/2019	$348.68
	LUCAS ELECTRIC COMP INC	07/31/2019	$896.12
	WESTBURY ACE HDWE	08/12/2019	$41.03
	SAUNDERS FARM SUPPLY	08/12/2019	$624.24
	NAPA AUTO 0030273	08/12/2019	$31.17
	YOUMANS GAS & OIL	08/14/2019	$71.94
	TRACTOR SUPPLY COMPANY #	08/14/2019	$179.83
	BUILDERSFIRSTSOURCE20651	08/16/2019	$119.38
	THE OLDE DEPOT AUCTION CO	08/19/2019	$1,093.47
	TRACTOR SUPPLY COMPANY #	08/22/2019	$139.45
	EDISTO ACE HARDWARE	08/28/2019	$30.28
	EDISTO ACE HARDWARE	08/28/2019	$30.61
			$4,220.90
MICHAEL STEPHENS	WAL-MART #4506	08/16/2019	$76.05
	PUBLIX #1095	08/16/2019	$179.33
			$255.38
MICHAEL THOMAS	TITAN TERMITE AND PEST	08/13/2019	$725.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$130.79
	FORMS AND SUPPLY - AOPD	08/13/2019	$149.11
			$1,004.90
MICHELLE TALIERCIO	GRUNDENS USA LTD	08/08/2019	$27.57
			$27.57
MIKE ARENDT	WOODS HOLE GROUP INC.	08/07/2019	$216.00
	WOODS HOLE GROUP INC.	08/07/2019	$257.90
	WOODS HOLE GROUP INC.	08/08/2019	$413.00
	HARRIS TEETER #456	08/21/2019	$11.94
			$898.84
MIKE CHAPMAN	CAROLINA EASTERN AIKEN	08/07/2019	$175.00
	PAYPAL GEORGIASELE	08/13/2019	$2,488.30
			$2,663.30
MIKE VAUGHN	ANDREWS TIRE SVC INC	08/06/2019	$925.00
	SPARROW & KENNEDY TRACTOR	08/14/2019	$291.00
	IN L.B. WANNAMAKER SEED	08/15/2019	$1,270.00
	ANDREWS TIRE SVC INC	08/15/2019	$280.00
			$2,766.00
MIKE WILSON	LOWES #00518	07/31/2019	$97.32
			$97.32
MOLLY KNEECE	TRACTOR SUPPLY #1457	08/06/2019	$37.07
	XYL DEWATERING	08/06/2019	$381.45
	SP SPRAYERDEPOT	08/07/2019	$235.76
	Amazon.com MA5X15XV0	08/07/2019	$25.42
	AMZN Mktp US MA32D7MQ0	08/09/2019	$22.20

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
MOLLY KNEECE	TERMINAL TIRE CO INC	08/13/2019	$966.23
	DOLLAR GENERAL #13640	08/12/2019	$13.52
	GEORGETOWN MILL SUPPLIES	08/14/2019	$58.96
	SOUTHERN MACHINE	08/15/2019	$418.70
	TRACTOR SUPPLY #1457	08/15/2019	$2.96
	Amazon.com MO84G34F2	08/15/2019	$178.72
	GEORGETOWN SMALL ENGINES,	08/14/2019	$4.39
	GEORGETOWN NAPA 0027140	08/15/2019	$52.64
	GEORGETOWN SMALL ENGINES,	08/15/2019	$32.96
	SOUTHERN MACHINE	08/19/2019	$779.10
	IN SOUTHEAST MECHANICAL,	08/19/2019	$183.50
	WM SUPERCENTER #625	08/20/2019	$51.64
	GEORGETOWN SMALL ENGINES,	08/20/2019	$31.16
	GEORGETOWN NAPA 0027140	08/23/2019	$93.17
	THE BOAT SHED, INC	08/22/2019	$496.60
	DELTA PROPELLER CO	08/23/2019	$313.42
	GEORGETOWN MILL SUPPLIES	08/23/2019	$94.21
	THE BOAT SHED, INC	08/27/2019	$2,345.31
			$6,819.09
MONA RHODEN	SMITH RUBBER STAMPS AND S	08/02/2019	$17.28
	FORMS AND SUPPLY - AOPD	08/05/2019	$175.04
	FORMS AND SUPPLY - AOPD	08/05/2019	$51.79
	SMITH RUBBER STAMPS AND S	08/07/2019	$24.84
	FORMS AND SUPPLY - AOPD	08/12/2019	$109.41
	COLUMBIA BUSINESS FORMS L	08/21/2019	$1,598.40
	SXM SIRIUSXM.COM/ACCT	08/21/2019	$291.51
	FORMS AND SUPPLY - AOPD	08/22/2019	$525.06
			$2,793.33
MORGAN HART	AMZN Mktp US MA2EE3ZA0	07/31/2019	$13.07
	AMZN Mktp US MA8544NT0	08/01/2019	$27.78
	AMZN Mktp US MA54F1PH1	08/01/2019	$113.86
	AMZN Mktp US MA65B5NY0	08/01/2019	$67.02
	AMZN Mktp US MA8R50PS1	08/01/2019	$100.96
	AMZN Mktp US MA5ZC98M2	08/02/2019	$9.80
	THE UPS STORE #6457	08/05/2019	$10.12
	AMZN Mktp US MA3I848A1	08/07/2019	$7.62
	AMZN Mktp US MA7DX26E0	08/14/2019	$81.19
	AMAZON.COM MO8GW9EF1 AMZN	08/23/2019	$33.78
			$465.20
MORGAN KERN	REELFLYROD	08/06/2019	$348.00
	CPI COLEPARMERINSTRUMT	08/14/2019	$654.96
	PENTAIR AQUATIC ECO SYS	08/22/2019	$233.13
	ONSET COMPUTER CORPORATI	08/20/2019	$249.65
	PENTAIR AQUATIC ECO SYS	08/22/2019	$13.16
	TFS FISHERSCI ECOM CHU	08/29/2019	$226.59

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,725.49
NATHAN BROOKING	TRI STAR	08/14/2019	$45.57
	M AND A QUICK LUBE	08/19/2019	$1,089.34
			$1,134.91
NEAL SUTLER	NAVICO	07/31/2019	$32.65
	WEST MARINE #1258	08/03/2019	$117.68
	VELOCITY POWERSPORTS	08/09/2019	$367.84
			$518.17
NEVIN RODGERS	BARNWELL SERVICE CENTER	07/31/2019	$44.93
	OREILLY AUTO #4487	08/08/2019	$95.95
	ONSET COMPUTER CORPORATI	08/09/2019	$351.64
	OREILLY AUTO #4487	08/09/2019	$6.47
	OREILLY AUTO #4487	08/09/2019	$57.23
	TRACTOR SUPPLY CO #1708	08/13/2019	$14.03
	THE HOME DEPOT 1106	08/16/2019	$436.56
	NAPA AUTO PARTS 0020619	08/22/2019	$110.57
	WAL-MART #0795	08/27/2019	$21.57
			$1,138.95
NICK WALLOVER	DELTA AIR 0062383198261	08/05/2019	$390.00
			$390.00
NICOLE CAREY	VWR INTERNATIONAL INC	08/02/2019	$95.29
	TURNER DESIGNS INC	08/01/2019	$385.00
	BP#1757871THE EDISTONIAN	08/05/2019	$22.66
	PUBLIX #633	08/14/2019	$19.88
	YSI	08/22/2019	$577.65
	VWR INTERNATIONAL INC	08/28/2019	$337.42
			$1,437.90
NICOLE KISH	CHARLESTON CO EXT SERV	08/19/2019	$500.00
			$500.00
NORMAN SHEA	LOWES #00661	08/01/2019	$20.67
	TFS FISHERSCI ECOM ATL	08/02/2019	$543.11
			$563.78
OLIVIA BUENO	WAL-MART #2348	07/31/2019	$18.66
	WAL-MART #2348	08/06/2019	$46.05
			$64.71
OTIS ALLEN JR	WAL-MART #3570	08/05/2019	$44.02
			$44.02
OVIDIU CARADINTA	AMZN Mktp US MA2BX2XC0	08/07/2019	$206.00
	TRACTOR SUPPLY #1457	08/22/2019	$27.54
			$233.54
OWEN BARKER JR	WILLIAMS AND WILLIAMS	08/13/2019	$44.35
	AMZN Mktp US MO8BA2EW2	08/21/2019	$37.35

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
OWEN BARKER JR	AMZN Mktp US MO7R73311	08/21/2019	$16.05
	AMZN Mktp US MO2FA1O40	08/23/2019	$24.81
			$122.56
PAMELA CORWIN	CAMPSAVER	08/02/2019	$220.26
			$220.26
PARKER SHARPE	SIMMS FISHING PRODUCTS	08/22/2019	$1,892.42
			$1,892.42
PATRICIA RIVERS	AUTOZONE #0892	08/14/2019	$14.60
			$14.60
PATRICK CLONINGER	TARGET.COM	08/21/2019	$74.89
	TARGET.COM	08/22/2019	$144.44
	WAYFAIR Wayfair	08/22/2019	$513.59
	WAL-MART #3222	08/26/2019	$39.25
	XPRESS LUBE OF CLEMSON	08/29/2019	$43.57
	FAIRWAY FORD	08/29/2019	$247.59
			$1,063.33
PATRICK NETTLES	SP K9 TACTICAL GEAR	08/15/2019	$100.75
	SAMS CLUB #4879	08/17/2019	$41.00
	AMZN Mktp US MO4XD3410	08/26/2019	$25.90
	AMZN Mktp US MO0OB8X81	08/26/2019	$6.20
	AMZN Mktp US MO0223LF0	08/26/2019	$53.95
	AMZN Mktp US MO9BH2GS1	08/26/2019	$17.81
			$245.61
PATTY CASTINE	OFFICE DEPOT #1214	08/09/2019	$94.10
	OFFICE DEPOT #1214	08/12/2019	$78.29
			$172.39
PAUL DELOACH	AUTO PARTS ESTILL14447	07/31/2019	$147.67
	SUNBELT RENTALS #082	08/26/2019	$285.45
			$433.12
PAUL MCCURDY	SQ COASTAL BOAT WO	08/28/2019	$340.00
			$340.00
PAULETTE MIKELL	CHARLESTON TRAILER	08/05/2019	$341.52
	WEST MARINE #1264	08/23/2019	$208.93
			$550.45
PHILLIP ROBERTSON	MR LUBE	08/17/2019	$37.17
	RIVERSIDE GARAGE AND TIRE	08/27/2019	$1,639.77
			$1,676.94
PLAYER ASTON	AMERICAN AIR0017306143635	08/26/2019	$450.00
	AGENT FEE 0017306143635	08/26/2019	$25.00
			$475.00
PRESTON CHRISMAN	NORTHERN TOOL EQUIP-SC	08/13/2019	$56.68
	GREGORY'S MARINE & RV LLC	08/14/2019	$4.91

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
PRESTON CHRISMAN	ED CUMINGS	08/29/2019	$119.48
			$181.07
PRESTON GARNER	GUNNELLS MARINE UNLIMITED	08/09/2019	$834.20
			$834.20
RANDY HERING	ADVANCE AUTO PARTS #5390	08/29/2019	$23.31
			$23.31
RAY LEWIS	LOWES #03071	08/20/2019	$89.52
	UPSTATE SUPER LUBE	08/24/2019	$1.00
			$90.52
REBECCA GORDON	BCT	08/07/2019	$48.40
	SMITH RUBBER STAMPS AND S	08/23/2019	$14.58
	FORMS AND SUPPLY - AOPD	08/26/2019	$37.43
			$100.41
REUBEN WILLIAMS	DAWSON LUMBER COMPANY	07/31/2019	$121.26
	DAWSON LUMBER COMPANY	08/06/2019	$569.37
	TERMINAL TIRE CO INC	08/07/2019	$542.01
	THOMAS SUPPLY CO 08	08/28/2019	$62.75
			$1,295.39
RHETT BARWICK	ADVANCE AUTO PARTS #2032	08/29/2019	$125.04
			$125.04
RHETT CASEY	OREILLY AUTO #1666	07/31/2019	$95.95
	OUTBOARD JETS INC	08/01/2019	$206.31
	AMZN Mktp US MA8X63JB0	08/02/2019	$34.20
	AMAZON.COM MA4AI4VX0 AMZN	08/08/2019	$27.59
	AMZN Mktp US MA7SF9X80	08/08/2019	$75.91
	ADVANCE AUTO PARTS #5930	08/09/2019	$174.79
	WESCO TRAILERS	08/13/2019	$92.52
	HORSE GARDEN ACE HAR	08/12/2019	$8.20
	WEST MARINE #1341	08/16/2019	$74.89
	HORSE GARDEN ACE HAR	08/15/2019	$22.86
	ADVANCE AUTO PARTS #5930	08/19/2019	$101.35
	SPORTSMANS WAREHOUSE 155	08/21/2019	$144.44
	LAKE MURRAY HARDWARE AND	08/22/2019	$75.97
	SHELL OIL 57543246201	08/27/2019	$3.62
			$1,138.60
RICHARD BOYKIN	EAST COAST SCOOTERS	07/31/2019	$230.16
	TOP CUT TREE SERVICE	08/06/2019	$1.00
	PROMATIC INC	08/09/2019	$80.00
	STAPLES 00104042	08/10/2019	$105.78
	TOP CUT TREE SERVICE	08/13/2019	$549.00
	LOWES #00626	08/19/2019	$61.52
			$1,027.46
RICHARD COVINGTON	NOLANS SERVICE STATION	07/31/2019	$194.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD COVINGTON	NOLANS SERVICE STATION	08/27/2019	$86.50
			$280.50
RICHARD STEVENS	MARSHALL`S MARINE, INC.	08/05/2019	$5.83
	MURRAYS AUTO PARTS OF PA	08/10/2019	$20.13
	FIVE STAR FLORENCE	08/16/2019	$206.23
	SQ HERBERT'S FIRE	08/17/2019	$83.70
	MURRAYS AUTO PARTS OF PA	08/20/2019	$26.59
	MURRAYS AUTO PARTS OF PA	08/22/2019	$56.13
	BBT REPAIR AND SERVICE	08/22/2019	$20.00
	BTS #23	08/27/2019	$10.54
			$429.15
RICK SLACK	WAL-MART #0642	08/06/2019	$25.74
	DIXIE LAWN SERVICE INC	08/07/2019	$1,411.42
	DIXIE LAWN SERVICE INC	08/12/2019	$1,673.60
	SKRETTING USA	08/17/2019	$2,431.32
	PENTAIR AQUATIC ECO SYS	08/17/2019	$118.80
	CMC BUILDING SUPPLY INC	08/19/2019	$4.16
	WAL-MART #0642	08/22/2019	$16.15
	CYGNET ENTERPRISES INC	08/27/2019	$471.47
	WM SUPERCENTER #642	08/28/2019	$82.44
	WAL-MART #0642	08/28/2019	$104.76
	SWARTZ MEDIA LLC	08/29/2019	$187.20
			$6,527.06
RICKIE GUDERIAN	AUTOZONE 4653	08/26/2019	$48.59
			$48.59
RICKY DEAVERS	IHPARTSAMER	08/01/2019	$119.24
	JCWHITNEY	08/02/2019	$27.99
	TRACTOR SUPPLY #1457	08/05/2019	$146.21
	TIDELANDS FORD LINCOLN	08/15/2019	$333.02
			$626.46
ROB HARRISON	TNJ TRAILERS	08/02/2019	$40.29
	DOLLAR GENERAL #19470	08/05/2019	$2.14
	OAKWAY TRACTOR & IMPLE	08/07/2019	$50.58
	TRACTOR SUPPLY CO #1541	08/13/2019	$37.09
	OREILLY AUTO #4002	08/16/2019	$18.00
	OREILLY AUTO #4002	08/20/2019	$17.47
	WELBORNS PENDLETON TIRE	08/22/2019	$25.00
	TRACTOR-SUPPLY-CO #0440	08/26/2019	$74.89
	TRACTOR-SUPPLY-CO #0440	08/27/2019	$4.04
	TRACTOR SUPPLY #1210	08/27/2019	$123.92
	O'REILLY AUTO PARTS 1432	08/29/2019	$49.20
	ACADEMY SPORTS# 154	08/29/2019	$55.60
			$498.22
ROBERT BARNES JR	STERLING GLASS	08/22/2019	$331.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$331.00
ROBERT F LOWERY	FEDEX 98362802	07/31/2019	$69.05
	SUPER SERVICE	08/07/2019	$559.47
	PITTMAN HEATING & AIR INC	08/13/2019	$350.00
	MELICK AQUAFEEDS	08/21/2019	$2,499.00
			$3,477.52
ROBERT GIBBES	WAL-MART #1164	08/06/2019	$49.23
	WM SUPERCENTER #1286	08/11/2019	$59.04
	GOODYEAR AUTO SVS CT 2323	08/20/2019	$65.65
			$173.92
ROBERT HINSON	MARVINS #45	07/31/2019	$74.49
	MARVINS #45	08/07/2019	$8.60
	WM SUPERCENTER #1146	08/07/2019	$17.24
	EASTERN ELECTRIC SUPPLY	08/19/2019	$259.20
	MARVINS #45	08/21/2019	$41.68
	MARVINS #45	08/23/2019	$56.68
	MARVINS #45	08/23/2019	$17.26
	LOWES #02464	08/26/2019	$195.13
	SPARROW & KENNEDY TRACTOR	08/26/2019	$40.50
	LOWES #02464	08/26/2019	$12.07
	MARVINS #45	08/26/2019	$87.78
	NAPA AUTO SUPPLY	08/26/2019	$159.02
	SPARROW & KENNEDY TRACTOR	08/29/2019	$60.27
	MARVINS #45	08/29/2019	$85.63
			$1,115.55
ROBERT MARTORE	DIVERS SUPPLY	08/05/2019	$666.77
	SP FREESTYLE	08/29/2019	$36.15
			$702.92
ROBERT MCCULLOUGH	PRINTSOUTH PRINTING INC	08/05/2019	$211.06
	Amazon.com MA06G6GP0	08/07/2019	$55.23
	AMZN Mktp US MA22V21Q0	08/06/2019	$91.91
			$358.20
ROBERT MCGIBONEY	BELLINGER PARTS 2160000	08/05/2019	$32.05
			$32.05
ROBERT MILLER	TRI-COUNTY ACE	08/02/2019	$26.88
	ROGERS FEED SUPPLY, INC.	08/09/2019	$37.45
	XPRESS LUBE OF CLEMSON	08/09/2019	$43.57
	LOWES #03071	08/12/2019	$50.66
	Dick'sSportingGoods.com	08/12/2019	$84.76
	SP THESUPPLYCACHE.CO	08/14/2019	$512.80
	BOOT BARN #195	08/14/2019	$224.69
	VIOC GO0008	08/21/2019	$91.67
	WAL-MART #3192	08/21/2019	$5.36
	STAPLES 00111807	08/22/2019	$233.19

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$1,311.03
ROBERT STROUD	OFFICE DEPOT #336	08/05/2019	$16.18
	SNIPES COMPANY CO	08/12/2019	$34.24
	PSA MARKETPLACE	08/21/2019	$47.08
			$97.50
ROBERT WARGO	INTERSTATE BATTERY	07/30/2019	$86.67
	TRACTOR SUPPLY #1200	07/30/2019	$207.53
	AUTO PARTS ESTILL14447	08/12/2019	$6.48
	AUTO PARTS ESTILL14447	08/12/2019	$69.47
	NUTRIEN AG SOLUTION 2030	08/20/2019	$205.20
	WIGGINS & SON	08/21/2019	$56.52
			$631.87
ROBIN CAMLIN	MASON TIRE AND AUTO SERVI	08/07/2019	$44.86
			$44.86
ROGER ADAMS	THE BOAT SHED, INC	07/31/2019	$347.38
	GEORGETOWN NAPA 0027140	07/31/2019	$83.52
	GEORGETOWN NAPA 0027140	08/05/2019	$185.35
	TRACTOR SUPPLY #1457	08/12/2019	$26.49
	BLANCHARD MACHINERY	08/13/2019	$89.75
	BLANCHARD MACHINERY	08/13/2019	$307.23
	SOUTHERN MACHINE	08/14/2019	$716.56
	GEORGETOWN NAPA 0027140	08/20/2019	$76.60
	BLANCHARD MACHINERY	08/21/2019	$649.97
	BLANCHARD MACHINERY	08/21/2019	$217.21
	ADVANCE AUTO PARTS #5390	08/28/2019	$93.64
			$2,793.70
RONALD HEDDEN	THE HOME DEPOT #1130	08/01/2019	$9.66
			$9.66
ROSS SELF	LOVE CHEVROLET 2 PARTS S	08/14/2019	$58.34
			$58.34
RYAN KLINEDINST	LOWES #02813	08/06/2019	$675.65
	FLINT EQUIP WALTERBORO	08/14/2019	$803.77
	WIGGINS & SON	08/13/2019	$291.62
	WIGGINS & SON	08/14/2019	$664.44
	AUTO PARTS ESTILL14447	08/15/2019	$26.89
			$2,462.37
RYAN MOON	FOOTHILLS MOTORSPORTS	08/22/2019	$87.59
			$87.59
RYAN TYLER	OREILLY AUTO #4415	07/31/2019	$59.37
	SPARROW & KENNEDY TRACTOR	08/01/2019	$274.91
	MARVINS #45	08/01/2019	$268.84
	THE PRINT STOP	08/02/2019	$32.40
	MARVINS #45	08/05/2019	$202.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
RYAN TYLER	MARVINS #45	08/05/2019	$477.33
	SPARROW & KENNEDY TRACTOR	08/07/2019	$384.37
	MARVINS #45	08/16/2019	$20.46
	OREILLY AUTO #4415	08/16/2019	$79.28
	HOLLY HILL FARM CENTER	08/26/2019	$112.35
	MARVINS #45	08/26/2019	$234.46
	SPARROW & KENNEDY TRACTOR	08/26/2019	$188.74
	O'REILLY AUTO PARTS 4415	08/26/2019	$33.46
	TRACTOR SUPPLY #2174	08/26/2019	$262.69
	ANGLERS SPORTING GOODS	08/26/2019	$56.12
	BLANCHARD EQUIPMENT	08/26/2019	$286.12
	MEHERRIN BOWMAN, SC	08/28/2019	$510.00
			$3,482.90
RYAN WILLIAMS	WAL-MART #0625	08/01/2019	$37.07
			$37.07
RYAN YADEN	LOWES #00661	08/06/2019	$408.92
	WM SUPERCENTER #2348	08/07/2019	$15.25
	LOWES #00661	08/26/2019	$58.49
	AUTOZONE #1004	08/28/2019	$11.27
			$493.93
SAM CHAPPELEAR	4IMPRINT	08/14/2019	$2,241.40
	IN & OUT CAR WASH	08/20/2019	$26.00
	STAPLES 00108282	08/23/2019	$84.80
			$2,352.20
SAM STOKES JR	UNIFIRST CORPORATION	08/01/2019	$24.08
	UNIFIRST CORPORATION	08/08/2019	$26.41
	L H STOKES & SON INC	08/09/2019	$1,296.00
	UNIFIRST CORPORATION	08/15/2019	$26.41
	UNIFIRST CORPORATION	08/22/2019	$24.08
	GOODSON S PURE	08/27/2019	$43.00
	UNIFIRST CORPORATION	08/28/2019	$24.08
			$1,464.06
SAMANTHA BIHL	LEE TRANSPORT EQUIPMENT	08/01/2019	$567.00
	EXPRESS OIL CHANGE & TIR	08/06/2019	$143.16
	PSA MARKETPLACE	08/06/2019	$47.52
	AUTOZONE #1018	08/20/2019	$41.65
			$799.33
SARAH CHABAANE	BUCKS MARKET & BAIT & TA	08/05/2019	$18.90
	SMK SURVEYMONKEY.COM	08/05/2019	$414.72
	WWW.KENNYPRODUCTS.COM	08/12/2019	$753.65
	FORMS AND SUPPLY - AOPD	08/14/2019	$37.62
	FORMS AND SUPPLY - AOPD	08/14/2019	$45.42
	PURE FISHING INC	08/15/2019	$741.81
	SEWE MAIN OFFICE	08/20/2019	$400.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
SARAH CHABAANE	AMER FLY FISHING ASSOCIA	08/26/2019	$200.00
	UNITED 0162469604154	08/26/2019	$326.60
	UNITED 0161530859160	08/26/2019	$30.00
	UNITED 0161530859161	08/26/2019	$30.00
			$2,998.72
SAVANNA TAYLOR	BERKELEY OUTDOORS OF MONC	08/01/2019	$104.72
	STAPLES 00108266	08/06/2019	$149.61
	FIELD & STREAM	08/11/2019	$269.00
	AMZN Mktp US MA4UP7I50	08/21/2019	$53.99
	HURRICANE ELECTRONICS	08/21/2019	$267.36
	AMAZON MKTPL MO66H40T2	08/21/2019	$47.47
			$892.15
SCOTT HARDER	LOWES #03071	08/22/2019	$12.28
	WAL-MART #3222	08/22/2019	$45.36
			$57.64
SCOTT HOWARD	STAPLES DIRECT	07/31/2019	$91.90
	AMZN Mktp US MA1AR36L0	08/14/2019	$364.22
	AMZN Mktp US MA13X9D00	08/14/2019	$205.28
	AVENZA MP RENEWAL	08/16/2019	$725.92
	ULINE SHIP SUPPLIES	08/24/2019	$173.97
			$1,561.29
SEAN TAYLOR	SHANNON OUTDOORS INC.	08/01/2019	$118.94
	GOODYEAR AUTO SVS CT 2323	08/03/2019	$78.65
	AMZN Mktp US MA5E92ML1	08/03/2019	$33.02
	ULINE SHIP SUPPLIES	08/03/2019	$624.61
	EXXONMOBIL 13197140	08/02/2019	$16.95
	LOWES #01064	08/05/2019	$107.91
	FOOD LION #2506	08/08/2019	$7.93
	SPORTSMANS WAREHOUSE 155	08/17/2019	$136.49
	MICHAELS STORES 2113	08/27/2019	$33.12
			$1,157.62
SHAWN HANNA	PERFORMANCE TIRE AND AUTO	08/21/2019	$850.84
			$850.84
SHELLEY IVESTER	FOOD LION #2506	08/02/2019	$11.33
	FOOD LION #2506	08/23/2019	$3.05
	FORMS AND SUPPLY - AOPD	08/27/2019	$1,202.46
			$1,216.84
SHIRLEY RABON	FEDEX 487618553	08/20/2019	$46.00
	FEDEX 488086210	08/22/2019	$45.14
	FEDEX 488170067	08/23/2019	$61.15
			$152.29
SIRION GIBSON	DOLLAR GENERAL # 12106	08/20/2019	$6.75
	TIDAL WAVE AUTO SPA	08/23/2019	$19.99
	VIOC BD0009	08/26/2019	$111.76

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$138.50
SPENCER DRIGGERS	WAL-MART #2703	08/11/2019	$27.14
			$27.14
STANWOOD PARTENHEIMER	HAY TIRE PROS	07/31/2019	$385.67
	WAL-MART #1146	08/09/2019	$8.62
			$394.29
STEPHANIE WELCH	GAN NEWSPAPERSUBSCRIPT	07/31/2019	$12.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	IRMO TROPHY OF S CAROLIN	08/14/2019	$188.32
	FORMS AND SUPPLY - AOPD	08/20/2019	$764.32
	FORMS AND SUPPLY - AOPD	08/20/2019	$476.67
			$1,519.31
STEPHEN BRYANT	COUNTY TIRE	08/28/2019	$820.00
			$820.00
STEPHEN BURNS	JOHNSON MARINE LLC	07/31/2019	$693.96
	HAY TIRE PROS - CHARLESTO	08/23/2019	$136.13
	WM SUPERCENTER #2348	08/23/2019	$9.97
			$840.06
STEPHEN CZWARTACKI	FONDRIEST ENVIRONMENTAL I	08/06/2019	$58.13
	HARRIS TEETER #456	08/12/2019	$374.95
	MEMPHIS NET & TWINE	08/19/2019	$485.00
	MARVIN'S SEAFOOD	08/20/2019	$64.00
			$982.08
STEPHEN HEATLEY	TRACTOR SUPPLY # 1349	07/31/2019	$385.18
	WAL-MART #1146	08/06/2019	$37.46
	NAPA AUTO SUPPLY	08/13/2019	$65.18
	TRACTOR SUPPLY #2174	08/18/2019	$61.51
	W AND W TRUCK AND TRACTOR	08/20/2019	$90.78
	W AND W TRUCK AND TRACTOR	08/21/2019	$34.84
	W AND W TRUCK AND TRACTOR	08/28/2019	$173.31
			$848.26
STEPHEN LONG	ONE MORE CHANCE SCUBA	08/09/2019	$103.01
	SNL INC	08/12/2019	$2,079.16
	SNL INC	08/12/2019	$46.03
	FORMS AND SUPPLY - AOPD	08/13/2019	$504.72
	LOWES #00661	08/16/2019	$230.95
	THE UPS STORE #3069	08/16/2019	$22.27
	SEA BIRD ELECTRONICS INC	08/20/2019	$585.00
	LOWES #00661	08/21/2019	$59.98
	LOWES #00661	08/21/2019	$40.04
	ALL SEASONS HARDWARE	08/22/2019	$94.33
	ONE MORE CHANCE SCUBA	08/29/2019	$91.56

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$3,857.05
STEPHEN SIMPSON	FRANKS CAR WASH - IRMO	08/07/2019	$10.00
			$10.00
STEVE MASTERS	THE HOME DEPOT 6918	08/02/2019	$336.60
	TRACTOR SUPPLY CO #1675	08/01/2019	$225.03
	TRI-COUNTY ACE	08/29/2019	$28.86
			$590.49
STEVEN JOHNSON	WAL-MART #4420	08/09/2019	$20.49
			$20.49
STEVEN TERRY	Williston Tire & Auto Inc	08/08/2019	$207.36
	SPYPOINT	08/12/2019	$120.00
	TRACTOR SUPPLY CO #1708	08/16/2019	$32.38
	AIKEN MOTORCYCLE SALES &	08/29/2019	$307.47
			$667.21
SUSAN PATE	SQ SCMEA	08/08/2019	$60.00
			$60.00
TAMMY WACTOR	TRI-COUNTY ACE	07/31/2019	$80.58
	INGLES MARKETS #253	08/01/2019	$26.91
	GRIFF S FARM AND HOME CEN	08/05/2019	$74.88
	GRIFF S FARM AND HOME CEN	08/08/2019	$13.03
	JAGER PRO	08/11/2019	$50.00
	CABELAS.COM	08/15/2019	$96.27
			$341.67
TARA DONAHUE	SQ SHADETREE ENTER	08/07/2019	$120.00
	WEBSTERS MARINE INC	08/08/2019	$452.13
			$572.13
TARIQ GHAFFAR	LOWES #01064	08/05/2019	$38.75
	BARRONS OUTFITTERS, INC.	08/06/2019	$218.59
	CAYCE ACE HARDWARE	08/06/2019	$8.12
	WAL-MART #0634	08/06/2019	$52.62
	BARRONS OUTFITTERS, INC.	08/13/2019	$10.48
			$328.56
TAYLER MOORE	BCT	08/07/2019	$28.40
	OREILLY AUTO PARTS #4886	08/08/2019	$117.16
	OREILLY AUTO PARTS #4886	08/08/2019	$47.07
			$192.63
TERRY BRYANT	TRACTOR-SUPPLY-CO #0453	08/06/2019	$7.27
	ADVANCE AUTO PARTS #6279	08/29/2019	$39.56
			$46.83
THOMAS BUCKHANNON	SPORTSMANS CHOICE MARINE	08/05/2019	$129.28
	WEST MARINE #1258	08/07/2019	$57.66
	LOWES #01004	08/28/2019	$34.00

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
			$220.94
THOMAS KELLEY	FOXWORTHS TIRE & AUTO	08/07/2019	$304.00
			$304.00
THOMAS KIKER	VULCAN SOUTHEAST	07/31/2019	$648.43
	AMZN Mktp US MA6WL4SQ2	08/05/2019	$21.36
	NAPA AUTO 022008	08/06/2019	$426.37
	AMZN Mktp US MA7SU36L1	08/08/2019	$59.22
	WALLY'S HARDWARE	08/08/2019	$18.35
	TRACTOR SUPPLY #1502	08/08/2019	$36.13
	VULCAN SOUTHEAST	08/12/2019	$591.55
	LOWES #01064	08/13/2019	$213.60
	TRACTOR SUPPLY #2329	08/13/2019	$106.86
	LOWES #00626	08/14/2019	$648.37
	HONDA OF SUMTER	08/15/2019	$145.64
	HILLS MACHINERY	08/14/2019	$126.58
	HORSE GARDEN ACE HAR	08/16/2019	$539.94
	PALMETTO GAS COMPANY	08/20/2019	$135.56
	HILLS MACHINERY	08/19/2019	$18.47
	LOWES #01064	08/22/2019	$51.20
	FRASIER TIRE SERVICE	08/22/2019	$412.34
	TRACTOR SUPPLY #2329	08/26/2019	$115.18
	LOWES #00626	08/27/2019	$33.64
	WALLY'S HARDWARE	08/27/2019	$25.90
			$4,374.69
THOMAS LANEY	MCLEAN MARINE INC	08/01/2019	$349.35
	NORMANS TIRE CENTER	08/08/2019	$118.95
	FRANK''S CAR WASH-SUMTER	08/19/2019	$18.00
	EXTREME SPORTS	08/22/2019	$411.42
			$897.72
THOMAS SALISBURY	FREDPRYOR CAREERTRACK	08/12/2019	$152.00
	VWR INTERNATIONAL INC	08/13/2019	$184.17
	GRAINGER	08/28/2019	$86.47
			$422.64
THOMAS SPANN	PRINCE'S TOWING	08/13/2019	$100.00
	HAY TIRE PROS	08/15/2019	$689.77
	HAY TIRE PROS	08/16/2019	$77.90
			$867.67
THOMAS SWAYNGHAM	LASER IMP.	08/01/2019	$707.40
	WM SUPERCENTER #3222	08/02/2019	$26.45
	WM SUPERCENTER #3222	08/09/2019	$12.83
	WAL-MART #3222	08/13/2019	$56.55
	STAPLES 00111807	08/16/2019	$540.53
			$1,343.76
TIMOTHY FULMER	DEHART AUTO PARTS	07/31/2019	$216.75

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY FULMER	HELENA 35041	08/05/2019	$623.28
	JORDANS ACE HARDWARE 0077	08/14/2019	$7.67
	DEHART AUTO PARTS	08/15/2019	$118.84
	JORDANS ACE HARDWARE 0077	08/15/2019	$36.36
	G W HEMBREE SERVICES	08/20/2019	$2,452.92
	WM SUPERCENTER #629	08/23/2019	$28.25
	SPARROW & KENNEDY TRACTOR	08/26/2019	$134.24
	SPARROW & KENNEDY TRACTOR	08/27/2019	$182.15
			$3,800.46
TIMOTHY SNOOTS	CRUCIAL.COM	08/03/2019	$470.74
	CRUCIAL.COM	08/07/2019	$547.10
	HP HP.COM STORE	08/07/2019	$326.99
	DMI DELL HIGHER EDUC	08/07/2019	$331.34
			$1,676.17
TOBY FREEMAN	THE ANTENNA FARM	07/31/2019	$147.28
	JIM HUDSON FORD SERVICE	07/31/2019	$211.69
	THE HOME DEPOT #1106	08/03/2019	$39.50
	OFFICE DEPOT #2196	08/03/2019	$281.30
	LOWES #01064	08/03/2019	$122.32
	ADVANCE AUTO PARTS #8411	08/26/2019	$25.11
	GENERATOR SERVICES INC	08/26/2019	$817.06
	GENERATOR SERVICES INC	08/26/2019	$307.84
	ADVANCE AUTO PARTS #8411	08/26/2019	$342.39
	THE HOME DEPOT #1106	08/26/2019	$195.62
	THE ANTENNA FARM	08/27/2019	$47.23
	CABLE AND CONNECTIONS - L	08/28/2019	$59.35
			$2,596.69
TOM HARKINS	JAGER PRO	08/05/2019	$25.00
	SETCOM CORPORATION	08/15/2019	$2,424.30
	HAY TIRE PROS	08/19/2019	$26.19
	CLARK MAINTENANCE AND RPR	08/20/2019	$1,400.00
			$3,875.49
TONY SINGLETON	GRAINGER	08/01/2019	$15.57
	GRAINGER	08/01/2019	$79.72
	LOWES #00661	08/16/2019	$152.56
	LOWES #00661	08/16/2019	$19.42
	GRAINGER	08/27/2019	$37.02
			$304.29
TONY SPIRES	PALMETTO TIRE AND SERVICE	08/13/2019	$119.38
			$119.38
TRACEY SMART	SNL INC	08/14/2019	$1,138.50
			$1,138.50
TRAVIS BENNETT	GRAINGER	08/02/2019	$1,144.67
	SOLO INCORPORATED	08/02/2019	$22.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS BENNETT	F&T FUR HARVESTERS TRADIN	08/05/2019	$535.60
	NANCE TRACTOR AND IMPLEM	08/09/2019	$233.45
	N W WHITE & CO	08/14/2019	$1,027.97
	MR BUNKY S MARKET	08/20/2019	$31.90
	COLUMBIA FLAG & SIGN COM	08/22/2019	$26.75
	SOUTHEASTERN PIPE AND DRA	08/28/2019	$441.62
	WM SUPERCENTER #1286	08/29/2019	$196.44
			$3,660.80
TRAVIS GRAHAM	HYDRO TECH MARINE INC	08/02/2019	$431.13
			$431.13
TREYE BYARS	HORSE GARDEN ACE HAR	08/06/2019	$7.74
	CUSTOM MOBILE WELDING	08/14/2019	$308.80
			$316.54
TROY CRIBB	MARVINS #45	08/05/2019	$26.35
	WAL-MART #1146	08/05/2019	$19.12
	WM SUPERCENTER #1146	08/06/2019	$16.20
	IN SKIP'S III PROPELLER	08/06/2019	$60.00
	AMAZON.COM MO8A31CU2 AMZN	08/13/2019	$91.09
	TRACTOR SUPPLY #2174	08/19/2019	$42.11
	DOLLAR GENERAL #11507	08/23/2019	$85.86
	COOPER RIVER MARINE	08/26/2019	$231.95
	AMZN Mktp US MO6384MX1	08/28/2019	$42.43
	WM SUPERCENTER #1146	08/29/2019	$69.08
			$684.19
TYLER BROWN	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	COLUMBIA SPORTSWEAR 411	08/01/2019	$324.60
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	BESTBUYCOM86476	08/05/2019	$194.39
	OFFICE DEPOT #2349	08/21/2019	$34.52
	OFFICE DEPOT #2349	08/28/2019	$133.19
			$894.70
Undisclosable Name (1)	VZWRLSS APOCC VISE	08/18/2019	$98.99
	BEST BUY 00014662	08/20/2019	$76.41
	USPS PO 4597200180	08/27/2019	$7.40
			$182.80
Undisclosable Name (4)	VZWRLSS APOCC VISE	08/14/2019	$119.07
			$119.07
VALERIE SHANNON	INTERNATIONAL PLASTICS -	08/01/2019	$2,136.40

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
VALERIE SHANNON	CANVA PRO MONTHLY	08/06/2019	$12.95
	WWW.ALIBABA.COM	08/08/2019	$2,137.25
	LOWES #02967	08/09/2019	$78.00
	WWW.ALIBABA.COM	08/20/2019	$87.51
	LOWES #02967	08/22/2019	$29.94
	WWW.ALIBABA.COM	08/22/2019	$4,945.72
	INTERNATIONAL PLASTICS -	08/28/2019	$130.76
	INTERNATIONAL PLASTICS -	08/28/2019	$65.38
	CANVA 02431-6555554	08/29/2019	$1.00
			$9,624.91
VINCENT BUSHA	SUPER SERVICE	08/05/2019	$140.00
			$140.00
VINCENT KNOWLTON	CHARLESTON RUBBER&GASKE	08/02/2019	$600.36
	BLANCHARD MACHINERY	08/02/2019	$1,459.21
	NAPA AUTO SUPPLY	08/02/2019	$159.81
	WM SUPERCENTER #1146	08/05/2019	$17.94
	BLANCHARD MACHINERY	08/05/2019	$463.61
	NAPA AUTO SUPPLY	08/12/2019	$35.63
	WAL-MART #2928	08/18/2019	$152.79
	STEEN ENTERPRISES INC	08/19/2019	$1,173.50
			$4,062.85
WALTER POPE JR	RITE AID STORE - 11675	07/31/2019	$35.95
	THE OUTPOST INC	08/03/2019	$326.95
	SHEFFIELD OIL CO, INC.	08/12/2019	$128.95
	SHEFFIELD OIL CO, INC.	08/14/2019	$128.95
	Amazon Prime	08/21/2019	$14.16
			$634.96
WESTON HOUCK	WM SUPERCENTER #3222	08/05/2019	$17.15
	GRIFF S FARM AND HOME CEN	08/07/2019	$192.60
	WEST MARINE #511	08/07/2019	$98.38
	CVS/PHARMACY #05542	08/15/2019	$9.52
	CAB STORE GREENVILLE, SC	08/21/2019	$169.58
			$487.23
WILL BRITZ	ULINE SHIP SUPPLIES	08/02/2019	$571.92
	ULINE SHIP SUPPLIES	08/07/2019	$2,030.76
	LOWES #00499	08/07/2019	$48.73
	WM SUPERCENTER #1286	08/07/2019	$72.58
	AMZN Mktp US MA7EG4WV1	08/15/2019	$549.00
	LOWES #00499	08/13/2019	$176.49
	AMZN Mktp US MA4313690	08/14/2019	$85.80
	LOWES #00499	08/19/2019	$27.96
	CIRCLE K 05183	08/28/2019	$8.71
	LOWES #01064	08/29/2019	$87.52
			$3,659.47

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILL CARLISLE	SQ MITCHUM WELL DR	08/05/2019	$1.00
	W AND W TRUCK AND TRACTOR	08/07/2019	$1,491.88
	MARVINS #45	08/08/2019	$38.85
	SCHOTT PERFORMANCE FABRI	08/08/2019	$411.81
	FORESTRY SUPPLIERS INC	08/09/2019	$422.24
	TRACTOR SUPPLY #2174	08/09/2019	$40.46
	SQ MITCHUM WELL DR	08/16/2019	$1,450.00
	MARVINS #45	08/20/2019	$63.66
	CLARK MAINTENANCE AND RPR	08/20/2019	$1,400.00
	MARVINS #45	08/26/2019	$24.81
	MARVINS #45	08/27/2019	$30.20
	COOPER RIVER MARINE	08/27/2019	$187.92
			$5,562.83
WILLARD STEWART	MARINE SERVICE	08/03/2019	$45.00
	H & H CHEVROLET INC	08/29/2019	$76.09
			$121.09
WILLIAM BRANHAM	IN BALLISTIC OUTFITTERS	08/28/2019	$324.00
			$324.00
WILLIAM COLEMAN JR	WESCO TRAILERS	07/31/2019	$900.39
			$900.39
WILLIAM DOAR	ADVANCE AUTO PARTS #5900	08/12/2019	$34.86
	PANTONE LLC	08/16/2019	$616.94
			$651.80
WILLIAM E MATTHEWS	TRACTOR SUPPLY #1457	08/05/2019	$158.99
	TRACTOR SUPPLY #1457	08/08/2019	$113.91
	SEARS HOMETOWN 3785	08/14/2019	$24.37
	TRACTOR SUPPLY #1457	08/21/2019	$349.77
	ADVANCE AUTO PARTS #5390	08/21/2019	$26.49
			$673.53
WILLIAM KELLER	MR LUBE	08/01/2019	$44.77
	GUNNELLS MARINE UNLIMITED	08/16/2019	$284.08
			$328.85
WILLIAM LADUE	SQ JAMES ISLAND SI	08/01/2019	$495.95
	SEELS OUTBOARD	08/26/2019	$1,992.80
	WEST MARINE #1264	08/28/2019	$128.73
			$2,617.48
WILLIAM LANGFORD	LOWES #01751	08/01/2019	$667.58
	SQ OUTDOOR EQUIPME	08/01/2019	$79.76
	ELGIN FEED AND GARDEN INC	08/02/2019	$125.82
	CAROTRON	08/07/2019	$1,222.21
	MC BRIDE BLDING SUP	08/08/2019	$819.37
	PRAXAIR DIST INC OAM	08/12/2019	$311.87
	CYGNET ENTERPRISES INC	08/21/2019	$1,138.59
	LOWES #01751	08/22/2019	$421.48

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM LANGFORD	CARGILL ANIMAL NUTRITN	08/23/2019	$2,305.67
	PRAXAIR DIST INC OAM	08/28/2019	$2.85
			$7,095.20
WILLIAM LARYMORE	HUGGINS AUTO SERVICE LLC	08/23/2019	$58.98
			$58.98
WILLIAM LYNCH	WAL-MART #1358	08/14/2019	$39.11
			$39.11
WILLIAM M ISAACS	XPRESS LUBE OF CLEMSON	08/16/2019	$97.13
			$97.13
WILLIAM MCDANIEL	HYDRO TECH MARINE INC	07/30/2019	$262.81
	HARBOR FREIGHT TOOLS 736	08/06/2019	$7.86
	WALGREENS #12795	08/25/2019	$24.97
	DOLLAR-GENERAL #6244	08/25/2019	$9.18
	SPRINT FOODS # 743	08/28/2019	$7.01
			$311.83
WILLIAM MERRITT	LOWES #00661	08/12/2019	$73.91
	LOWES #00661	08/13/2019	$124.11
			$198.02
WILLIAM POORE	STAPLES 00111807	08/01/2019	$549.54
	LOWES #01635	08/19/2019	$255.60
			$805.14
WILLIAM SPROUSE	GUNNELLS MARINE UNLIMITED	08/16/2019	$1,059.86
	MR LUBE	08/23/2019	$37.17
			$1,097.03
WILLIE SIMMONS	COSTCO WHSE #1232	08/20/2019	$117.69
	WAL-MART #1164	08/20/2019	$156.30
			$273.99
WILLIS BOWERS JR	WATEREE DIVE CENTER INC	08/13/2019	$107.51
	WATEREE DIVE CENTER INC	08/27/2019	$472.84
	HYDRO TECH MARINE INC	08/28/2019	$1,086.13
			$1,666.48
ZACHARY BJUR	CORBINS HITCH SHOP	08/09/2019	$363.18
	WM SUPERCENTER #7181	08/13/2019	$6.39
	HANCKEL MARINE	08/29/2019	$1,277.53
			$1,647.10
ZACHARY POWERS	TRACTOR SUPPLY #2174	07/31/2019	$39.27
	TRACTOR SUPPLY #2174	08/01/2019	$82.06
	TRACTOR SUPPLY #2174	08/05/2019	$323.99
	7-ELEVEN 36823	08/06/2019	$32.08
	W AND W TRUCK AND TRACTOR	08/12/2019	$180.00
	ANGLERS SPORTING GOODS	08/14/2019	$210.59
	TRACTOR SUPPLY #2174	08/15/2019	$82.06

DEPT OF NATURAL RESOURCES

Cardholder	Vendor Name	Purchase Date	Amount
ZACHARY POWERS	TRACTOR SUPPLY #2174	08/29/2019	$45.26
	TRACTOR SUPPLY CO #1961	08/29/2019	$47.21
	SPARROW & KENNEDY TRACTOR	08/29/2019	$428.40
			$1,470.92
ZACHARY SIMPSON	ADVANCE AUTO PARTS #5390	07/31/2019	$120.29
	THOMAS SUPPLY CO 08	07/31/2019	$3.57
	GEORGETOWN MILL SUPPLIES	07/31/2019	$93.17
	TERMINAL TIRE CO INC	07/31/2019	$269.23
	FLINT EQUIP ANDREWS	08/09/2019	$243.28
	TRACTOR SUPPLY #1457	08/09/2019	$18.98
	TRACTOR SUPPLY #1457	08/09/2019	$4.75
	FLINT EQUIP ANDREWS	08/19/2019	$1,138.30
	TRACTOR SUPPLY #1457	08/28/2019	$12.70
	FASTENAL COMPANY 01SCMYR	08/29/2019	$22.86
			$1,927.13
ZACHARY TATUM	PALMETTO BATTERY SPECIALI	08/05/2019	$227.17
	TR QUICK LUBE	08/05/2019	$82.02
	PP TRAILER PARTS 4U	08/05/2019	$113.16
	PALMETTO BATTERY SPECIALI	08/09/2019	$21.40
	TREADQUARTERS 00010967	08/19/2019	$252.09
	PORT-TRONICS INC	08/23/2019	$80.00
			$775.84
ZADOK MOSS	SQ BROOK'S AUTO RE	08/06/2019	$1,108.00
	J & B TRACTOR CO. INC.	08/07/2019	$963.21
	BLANCHARD EQUIPMENT - HA	08/15/2019	$418.38
	BOBCAT OF SAVANNAH	08/15/2019	$752.34
			$3,241.93
ZOEY FLETCHER	AMAZON.COM MA2WP0181 AMZN	07/31/2019	$50.61
	AMZN MKTP US MA9QR4160 AM	08/05/2019	$129.18
	JAGER PRO	08/07/2019	$25.00
	AMZN Mktp US MA8D72QJ1	08/07/2019	$12.71
	AMZN Mktp US MA5YO2XE0	08/07/2019	$143.82
	PMT pelican BRANDSHOP	08/08/2019	$884.40
	REYNOLDS FARM EQUIPMENT,	08/16/2019	$367.08
	JAGER PRO	08/26/2019	$50.00
	AMZN Mktp US MO6KK2LF0	08/26/2019	$30.52
	LANDFALL NAVIGATION	08/26/2019	$169.50
	PARADISE CAY PUBLICATIONS	08/26/2019	$220.50
	SP SPRAYERDEPOT	08/26/2019	$59.27
	Amazon.com MO7A24HQ2	08/27/2019	$141.20
	WWW.GEOSPATIAL.COM	08/27/2019	$248.60
	AMZN Mktp US MO7EN0VW1	08/27/2019	$733.36
	AMZN Mktp US MO9LE95Q1	08/28/2019	$451.80
	AMAZON.COM MO6557Q72 AMZN	08/29/2019	$163.40
			$3,880.95

Total for DEPT OF NATURAL RESOURCES: $563,375.81

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AILEEN MEYERS	SC STATE FAIR ADMISSIONS	07/30/2019	$1,085.00
	STAPLES DIRECT	08/02/2019	$178.51
			$1,263.51
ALAN TERRY	LOWES #01521	08/15/2019	$235.61
			$235.61
ALLEN MORRIS	WEST MARINE #1208	07/30/2019	$43.19
	WEST MARINE #1208	07/30/2019	$354.22
	LOWES #01004	08/02/2019	$28.78
	WEST MARINE #1208	08/06/2019	$6.22
	WM SUPERCENTER #625	08/09/2019	$17.42
	GEORGETOWN NAPA 0027140	08/28/2019	$48.15
			$497.98
ANGELA E TOMLINSON	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$208.00
ANGELA WILSON	INTERSTATE TRANSPORTATION	08/04/2019	$16.31
	INTERSTATE TRANSPORTATION	08/04/2019	$371.62
	INTERSTATE TRANSPORTATION	08/04/2019	$1,039.17
	WAL-MART #1286	08/13/2019	$20.36
	TRUCK PRO	08/19/2019	$129.04
	INTERSTATE TRANSPORTATION	08/22/2019	$426.73
	TRUCK PRO	08/22/2019	$925.29
	CAROLINA INTERNATIONAL TR	08/23/2019	$460.19
	INTERSTATE TRANSPORTATION	08/23/2019	$293.66
	INTERSTATE TRANSPORTATION	08/26/2019	$429.32
	INTERSTATE TRANSPORTATION	08/27/2019	$50.91
	PALMETTO BATTERY SPECIALI	08/28/2019	$1,001.19
	INTERSTATE TRANSPORTATION	08/28/2019	$169.41
	SAFETY KLEEN CORP	08/29/2019	$172.80
	CUMMINS INC - K9	08/29/2019	$429.26
			$5,935.26
ASHTON TALBERT	AMAZON.COM MA4E858W2 AMZN	08/03/2019	$1,186.92
	STK Shutterstock	08/02/2019	$29.00
	EIG CONSTANTCONTACT.COM	08/09/2019	$243.00
	MAILCHIMP MONTHLY	08/09/2019	$81.00
	AMAZON.COM MA55H7RC0 AMZN	08/21/2019	$14.40
	STK Shutterstock	08/22/2019	$125.00
			$1,679.32

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BAETTIE A DOUGLAS	PRAXAIR DIST INC OAM	07/31/2019	$8.40
	SOUTHEASTERN PAPER GRO	07/31/2019	$241.74
	INTERSTATE TRANSPORTATION	08/04/2019	$73.54
	INTERSTATE TRANSPORTATION	08/04/2019	$69.06
	SAFELITE AUTOGLASS	08/07/2019	$200.00
	FRASIER TIRE SERVICE INC	08/09/2019	$1,595.79
	HELENA 35041	08/09/2019	$587.66
	GRAINGER	08/13/2019	$459.83
	WPY Southeast Industrial	08/13/2019	$377.89
	GRAINGER	08/14/2019	$65.46
	GRAINGER	08/14/2019	$151.99
	TRUCK PRO	08/20/2019	$2,196.56
	CUMMINS INC - L7	08/20/2019	$209.21
	INTERSTATE TRANSPORTATION	08/21/2019	$343.50
	INTERSTATE TRANSPORTATION	08/21/2019	$74.90
	INTERSTATE TRANSPORTATION	08/22/2019	$770.41
	INTERSTATE TRANSPORTATION	08/26/2019	$32.01
	SC - 90 - CHARLESTON	08/27/2019	$2,000.33
	INTERSTATE TRANSPORTATION	08/27/2019	$250.33
	BLANCHARD MACHINERY	08/29/2019	$198.15
			$9,906.76
BETH MCGARITY	FINISHMASTER INC 148	07/31/2019	$431.33
	INTERSTATE TRANSPORTATION	08/04/2019	$92.01
	INSPECTORATE AMERICA	08/02/2019	$159.30
	INTERSTATE TRANSPORTATION	08/04/2019	$60.88
	INTERSTATE TRANSPORTATION	08/04/2019	$87.22
	INTERSTATE TRANSPORTATION	08/05/2019	$21.81
	COLUMBIA 87	08/05/2019	$1,108.97
	OREILLY AUTO #1742	08/06/2019	$9.29
	OREILLY AUTO #1742	08/06/2019	$4.64
	INTERSTATE TRANSPORTATION	08/07/2019	$1,624.88
	INTERSTATE TRANSPORTATION	08/07/2019	$70.34
	STAPLS7223088811000001	08/07/2019	$128.91
	OREILLY AUTO #1742	08/08/2019	$199.79
	STAPLS7223088811000002	08/08/2019	$9.06
	OREILLY AUTO #1742	08/08/2019	$326.85
	CAROLINA INTERNATIONAL TR	08/07/2019	$1,108.77
	INTERSTATE TRANSPORTATION	08/12/2019	$420.54
	INTERSTATE TRANSPORTATION	08/13/2019	$980.21
	LOWES #00416	08/15/2019	$1,128.38
	STAPLS7223589669000001	08/16/2019	$163.66
	TRUCK PRO	08/16/2019	$2,061.31
	INTERSTATE TRANSPORTATION	08/16/2019	$42.77
	INTERSTATE TRANSPORTATION	08/19/2019	$316.74
	COLUMBIA 87	08/19/2019	$989.10
	INTERSTATE TRANSPORTATION	08/20/2019	$42.77

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BETH MCGARITY	O'REILLY AUTO PARTS 1742	08/21/2019	$30.94
	O'REILLY AUTO PARTS 1742	08/22/2019	$31.09
	COLUMBIA 87	08/22/2019	$1,262.20
	O'REILLY AUTO PARTS 1742	08/22/2019	$192.13
	BLANCHARD MACHINERY	08/22/2019	$1,861.80
	FINISHMASTER INC #5301	08/22/2019	$873.59
	BLANCHARD MACHINERY	08/22/2019	$1,639.39
	STAPLS7223959617000001	08/23/2019	$134.55
	INTERSTATE TRANSPORTATION	08/26/2019	$114.96
	INTERSTATE TRANSPORTATION	08/26/2019	$158.40
	INTERSTATE TRANSPORTATION	08/29/2019	$795.04
			$18,683.62
BEVERLY N CANTEY	FORMS AND SUPPLY - AOPD	08/23/2019	$82.81
			$82.81
BRADLEY JENKINS	OREILLY AUTO #4023	07/31/2019	$88.69
	OREILLY AUTO #4023	07/31/2019	$6.38
	DO IT PRINTING INC	08/07/2019	$64.80
	OREILLY AUTO #4023	08/08/2019	$10.78
	MYERS TIRE SUPPLY.COM	08/11/2019	$94.88
	FASTENAL COMPANY 01SCLAN	08/12/2019	$107.73
	SQ WEBSTER RADIATO	08/20/2019	$265.75
	HARBOR FREIGHT TOOLS2959	08/21/2019	$37.14
			$676.15
BRENDA LINDSEY-BLANGO	AMZN Mktp US MA5S060B0	08/05/2019	$378.59
	Amazon Prime	08/06/2019	$14.03
	Amazon Prime	08/07/2019	$14.03
	AMZN Mktp US MA6Q26KP2	08/07/2019	$213.86
	STAPLES DIRECT	08/09/2019	$457.47
	Amazon.com MO0F69T41	08/22/2019	$137.04
			$1,215.02
BRIAN J CHEATHAM	TRUCK PRO	08/01/2019	$198.66
	INTERSTATE TRANSPORTATION	08/04/2019	$77.97
	INTERSTATE TRANSPORTATION	08/04/2019	$6.32
	INTERSTATE TRANSPORTATION	08/04/2019	$215.82
	OFFICEMAX/DEPOT 6591	08/01/2019	$69.69
	INTERSTATE TRANSPORTATION	08/04/2019	$147.83
	WW WILLIAMS COMPANY	08/05/2019	$348.93
	INTERSTATE TRANSPORTATION	08/05/2019	$804.52
	TRUCK PRO	08/06/2019	$10.90
	TRUCK PRO	08/06/2019	$1,095.24
	THE HOLLOWAY COMPANY	08/06/2019	$61.79
	TRUCK PRO	08/06/2019	$301.25
	BLANCHARD MACHINERY	08/07/2019	$546.30
	INTERSTATE TRANSPORTATION	08/07/2019	$404.34
	CAROLINA TOOL CO INC	08/07/2019	$124.03

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN J CHEATHAM	OILMEN'S EQUIPMENT CORPOR	08/07/2019	$320.09
	CAROLINA TOOL CO INC	08/10/2019	$852.90
	THE HOLLOWAY COMPANY	08/09/2019	$18.55
	INTERSTATE TRANSPORTATION	08/12/2019	$119.02
	INTERSTATE TRANSPORTATION	08/13/2019	$391.42
	CAROLINA TOOL CO INC	08/13/2019	$34.54
	GREENVILLE - MBW - 106 -	08/14/2019	$286.67
	CUMMINS INC - L6	08/14/2019	$221.57
	INTERSTATE TRANSPORTATION	08/14/2019	$116.15
	OFFICEMAX/DEPOT 6591	08/14/2019	$78.40
	EAST COAST TRAILER	08/19/2019	$433.45
	INTERSTATE TRANSPORTATION	08/21/2019	$264.92
	INTERSTATE TRANSPORTATION	08/21/2019	$40.42
	GREENVILLE 88	08/22/2019	$105.47
	INTERSTATE TRANSPORTATION	08/22/2019	$150.34
	CAROLINA TOOL CO INC	08/23/2019	$42.74
	INTERSTATE TRANSPORTATION	08/26/2019	$143.63
	CAROLINA TOOL CO INC	08/26/2019	$44.92
	INTERSTATE TRANSPORTATION	08/26/2019	$26.95
	GREENVILLE 88	08/28/2019	$923.18
	DADE PAPER ATLANTA	08/28/2019	$376.53
	CAROLINA TOOL CO INC	08/28/2019	$12.76
	GREENVILLE 88	08/29/2019	$135.10
	USPS PO 4536407500	08/29/2019	$55.00
	INTERSTATE TRANSPORTATION	08/29/2019	$59.41
			$9,667.72
BRIDGETT SHEALEY	FORMS AND SUPPLY - AOPD	08/02/2019	$413.01
	TRAINERS WAREHOUSE	08/06/2019	$114.50
	STAPLS7223048693000001	08/07/2019	$142.37
	TRAINERS WAREHOUSE	08/09/2019	$70.00
	STAPLS7223048693000002	08/13/2019	$29.69
			$769.57
BROCK HERON	AMZN Mktp US MA41R5641	08/08/2019	$126.91
	IN RAINBOW SYMPHONY, INC	08/10/2019	$779.14
			$906.05
BRUCE PRICE	TRUCK PRO	07/31/2019	$145.69
	TRUCK PRO	08/02/2019	$1,458.73
	OREILLY AUTO PARTS #4949	08/02/2019	$454.28
	INTERSTATE TRANSPORTATION	08/04/2019	$44.27
	COLUMBIA 87	08/05/2019	$721.78
	JIM HUDSON FORD SERVICE	08/05/2019	$70.98
	TRUCK PRO	08/06/2019	$45.28
	PALMETTO BATTERY SPECIALI	08/07/2019	$2,116.68
	CAMPBELLS WRECKER SERVICE	08/07/2019	$375.00
	TRUCK PRO	08/07/2019	$1,631.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	INTERSTATE TRANSPORTATION	08/07/2019	$491.96
	INTERSTATE TRANSPORTATION	08/08/2019	$539.38
	WW WILLIAMS	08/07/2019	$548.53
	INTERSTATE TRANSPORTATION	08/09/2019	$379.51
	PALMETTO BATTERY SPECIALI	08/09/2019	$2,116.68
	LOWES #02967	08/09/2019	$185.93
	INTERSTATE TRANSPORTATION	08/12/2019	$176.55
	INTERSTATE TRANSPORTATION	08/12/2019	$466.61
	INTERSTATE TRANSPORTATION	08/12/2019	$826.17
	INTERSTATE TRANSPORTATION	08/12/2019	$105.12
	OREILLY AUTO PARTS #4949	08/12/2019	$39.14
	INTERSTATE TRANSPORTATION	08/13/2019	$8.35
	WW WILLIAMS COMPANY	08/13/2019	$412.69
	COLUMBIA 87	08/14/2019	$297.46
	INSPECTORATE AMERICA	08/14/2019	$253.70
	VEHICLE MAINTENANCE PROG	08/14/2019	$477.18
	INTERSTATE TRANSPORTATION	08/14/2019	$89.05
	ABSOLUTE GLASS INC	08/15/2019	$150.00
	LOWES #02967	08/15/2019	$232.87
	ABSOLUTE GLASS INC	08/15/2019	$250.00
	ABSOLUTE GLASS INC	08/15/2019	$250.00
	WW WILLIAMS COMPANY	08/14/2019	$29.23
	BLANCHARD MACHINERY	08/15/2019	$237.44
	WW WILLIAMS COMPANY	08/15/2019	$412.69
	CAROLINA INTERNATIONAL TR	08/15/2019	$1,456.66
	CAROLINA INTERNATIONAL TR	08/15/2019	$518.84
	BLANCHARD MACHINERY	08/19/2019	$267.50
	WW WILLIAMS COMPANY	08/20/2019	$436.69
	WW WILLIAMS COMPANY	08/20/2019	$825.37
	OREILLY AUTO PARTS #4949	08/20/2019	$48.66
	INTERSTATE TRANSPORTATION	08/20/2019	$111.72
	INTERSTATE TRANSPORTATION	08/20/2019	$1,013.17
	INTERSTATE TRANSPORTATION	08/21/2019	$414.72
	LABELMASTER	08/21/2019	$84.73
	CAROLINA INTERNATIONAL TR	08/20/2019	$231.67
	COLUMBIA 87	08/21/2019	$357.96
	BLANCHARD MACHINERY	08/22/2019	$13.76
	TRUCK PRO	08/22/2019	$1,692.03
	STAPLES 00106567	08/23/2019	$374.48
	BLANCHARD MACHINERY	08/23/2019	$89.88
	INTERSTATE TRANSPORTATION	08/23/2019	$27.78
	COLUMBIA 87	08/23/2019	$27.44
	INTERSTATE TRANSPORTATION	08/26/2019	$402.31
	O'REILLY AUTO PARTS 4949	08/26/2019	$22.08
	UNITY SCHOOL BUS PARTS	08/27/2019	$1,030.50
	WW WILLIAMS	08/21/2019	$40.47

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
BRUCE PRICE	INTERSTATE TRANSPORTATION	08/26/2019	$581.89
	WW WILLIAMS	08/26/2019	$40.87
	BLANCHARD MACHINERY	08/26/2019	$260.42
	CUMMINS INC - K9	08/27/2019	$518.20
	WW WILLIAMS	08/27/2019	$674.03
	O'REILLY AUTO PARTS 4949	08/27/2019	$20.33
	INTERSTATE TRANSPORTATION	08/27/2019	$71.60
	CYCLESORB	08/28/2019	$157.29
	INTERSTATE TRANSPORTATION	08/28/2019	$388.88
	INTERSTATE TRANSPORTATION	08/28/2019	$223.22
	COLUMBIA 87	08/28/2019	$565.48
	TRUCK PRO	08/29/2019	$860.34
	BLANCHARD MACHINERY	08/29/2019	$241.40
	BLANCHARD MACHINERY	08/29/2019	$174.24
	BLANCHARD MACHINERY	08/29/2019	$269.64
	UNITY SCHOOL BUS PARTS	08/30/2019	$757.94
	O'REILLY AUTO PARTS 4949	08/29/2019	$103.79
	WW WILLIAMS	08/29/2019	$548.53
			$31,987.29
CARL MORRIS	SP BRAKE TECH TOOLS	07/31/2019	$266.56
	BUFORD STREET DRUG & ACE	08/21/2019	$10.53
			$277.09
CASEY CROSBY	UNITY SCHOOL BUS PARTS	08/01/2019	$347.52
	INTERSTATE TRANSPORTATION	08/04/2019	$43.99
	INTERSTATE TRANSPORTATION	08/04/2019	$572.21
	INTERSTATE TRANSPORTATION	08/04/2019	$48.85
	INTERSTATE TRANSPORTATION	08/04/2019	$587.38
	INTERSTATE TRANSPORTATION	08/04/2019	$38.17
	INTERSTATE TRANSPORTATION	08/04/2019	$554.33
	INTERSTATE TRANSPORTATION	08/04/2019	$24.87
	INTERSTATE TRANSPORTATION	08/04/2019	$177.15
	INTERSTATE TRANSPORTATION	08/05/2019	$230.90
	BLANCHARD MACHINERY CO	08/07/2019	$57.32
	GE APPLIANCE SALES #215	08/13/2019	$623.00
	MSC	08/14/2019	$54.76
	CUMMINS INC - L2	08/13/2019	$366.13
	FINISHMASTER INC 141	08/14/2019	$39.61
	INTERSTATE TRANSPORTATION	08/14/2019	$47.31
	TRUCK PRO	08/16/2019	$2,201.59
	TRUCK PRO	08/19/2019	$386.32
	NAPA AUTO 0030273	08/19/2019	$38.99
	INTERSTATE TRANSPORTATION	08/21/2019	$609.37
	INTERSTATE TRANSPORTATION	08/22/2019	$6.93
	NAPA AUTO 0030273	08/22/2019	$69.99
	WW WILLIAMS COMPANY	08/26/2019	$644.90
	FRASIER TIRE SERVICE INC	08/26/2019	$2,130.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CASEY CROSBY	NAPA AUTO 0030273	08/27/2019	$99.77
	BLANCHARD MACHINERY	08/28/2019	$388.31
			$10,390.66
CHARLES COX	GRAINGER	08/20/2019	$168.71
	O'REILLY AUTO PARTS 1442	08/23/2019	$308.00
	THE HOME DEPOT 1105	08/22/2019	$212.93
	GREENVILLE 88	08/26/2019	$82.83
	O'REILLY AUTO PARTS 1442	08/26/2019	$335.17
			$1,107.64
CHRISTOPHER SEIGLE	TRUCK PRO	07/31/2019	$130.48
	BAY TECH LABEL	07/31/2019	$66.82
	INTERSTATE TRANSPORTATION	08/04/2019	$164.02
	GRAINGER	08/05/2019	$467.26
	TRUCK PRO	08/05/2019	$318.32
	NAPA AUTO PARTS 0000412	08/06/2019	$191.98
	NAPA AUTO PARTS 0000412	08/06/2019	$721.37
	PRAXAIR DIST INC OAM	08/06/2019	$8.40
	NAPA AUTO PARTS 0000412	08/06/2019	$179.62
	CAROLINA INTERNATIONAL TR	08/06/2019	$860.07
	FORMS AND SUPPLY - AOPD	08/07/2019	$337.42
	INSPECTORATE AMERICA	08/09/2019	$100.30
	WW WILLIAMS COMPANY	08/12/2019	$408.83
	TRUCK PRO	08/12/2019	$636.64
	NAPA AUTO PARTS 0000412	08/12/2019	$100.67
	NAPA AUTO PARTS 0000412	08/13/2019	$4.31
	GRAINGER	08/13/2019	$195.04
	GREENVILLE 88	08/14/2019	$263.13
	GRAINGER	08/14/2019	$300.51
	INTERSTATE TRANSPORTATION	08/14/2019	$192.44
	TRUCK PRO	08/15/2019	$477.10
	TRI-COUNTY ACE	08/15/2019	$24.36
	NAPA AUTO PARTS 0000412	08/15/2019	$6.97
	CAROLINA INTERNATIONAL TR	08/19/2019	$330.40
	BLANCHARD MACHINERY	08/20/2019	$90.19
	INTERSTATE TRANSPORTATION	08/21/2019	$142.82
	GREENVILLE 88	08/22/2019	$1,138.21
	INTERSTATE TRANSPORTATION	08/23/2019	$499.51
	INTERSTATE TRANSPORTATION	08/26/2019	$462.24
	INTERSTATE TRANSPORTATION	08/28/2019	$206.87
	SOL SNAP-ON INDUSTRIAL	08/28/2019	$166.35
			$9,192.65
CINDY L CLARK	ULINE SHIP SUPPLIES	08/29/2019	$39.16
			$39.16
COREY H FREEMAN	PRAXAIR DIST INC OAM	07/31/2019	$8.48
	STAPLES DIRECT	07/31/2019	$114.20

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
COREY H FREEMAN	GRAINGER	07/31/2019	$259.29
	INTERSTATE TRANSPORTATION	08/04/2019	$65.91
	INTERSTATE TRANSPORTATION	08/04/2019	$319.75
	LOWES #00469	08/05/2019	$60.40
	WWW.UNITYPARTS.COM	08/06/2019	$140.72
	INTERSTATE TRANSPORTATION	08/06/2019	$161.58
	INTERSTATE TRANSPORTATION	08/06/2019	$73.49
	INTERSTATE TRANSPORTATION	08/07/2019	$33.39
	INTERSTATE TRANSPORTATION	08/07/2019	$22.37
	LOWES #02595	08/08/2019	$388.57
	INTERSTATE TRANSPORTATION	08/08/2019	$11.46
	INTERSTATE TRANSPORTATION	08/08/2019	$206.45
	Marko Janitorial Supplies	08/07/2019	$127.72
	PALMETTO BATTERY SPECIALI	08/09/2019	$661.47
	INSPECTORATE AMERICA	08/09/2019	$230.10
	PPG PAINTS 9322	08/14/2019	$717.92
	GRAINGER	08/21/2019	$59.37
	INTERSTATE TRANSPORTATION	08/21/2019	$147.08
	INTERSTATE TRANSPORTATION	08/21/2019	$38.03
	GRAINGER	08/20/2019	$222.98
	INTERSTATE TRANSPORTATION	08/21/2019	$49.89
	GRAINGER	08/20/2019	$469.10
	INTERSTATE TRANSPORTATION	08/21/2019	$50.20
	MSC	08/24/2019	$26.22
	INTERSTATE TRANSPORTATION	08/23/2019	$166.36
	FARM EQUIPMENT & SUPPLIES	08/23/2019	$171.09
	INTERSTATE TRANSPORTATION	08/27/2019	$111.72
	CAROLINA INTERNATIONAL TR	08/26/2019	$263.83
	INTERSTATE TRANSPORTATION	08/27/2019	$19.68
	INTERSTATE TRANSPORTATION	08/28/2019	$412.23
	BIVENS HARDWARE	08/27/2019	$7.97
	INTERSTATE TRANSPORTATION	08/28/2019	$34.91
	CAROLINA INTERNATIONAL TR	08/27/2019	$391.56
	O'REILLY AUTO PARTS 2183	08/28/2019	$243.43
	INTERSTATE TRANSPORTATION	08/29/2019	$157.33
	INTERSTATE TRANSPORTATION	08/29/2019	$118.41
	INTERSTATE TRANSPORTATION	08/29/2019	$12.60
			$6,777.26
CRYSTAL S DENNIS	Amazon.com MA9985TD0	08/02/2019	$136.10
			$136.10
DANITA MCDANIEL	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DANITA MCDANIEL	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$442.00
DARLENE HEGER	CENTURYLINK/SPEEDPAY	07/31/2019	$157.86
	CTS FRONTIER ONLINEPAY	07/31/2019	$39.47
	CTS FRONTIER ONLINEPAY	07/31/2019	$172.97
	CHESTER METROPOLITAN D	07/30/2019	$65.22
	CTS FRONTIER ONLINEPAY	07/31/2019	$185.11
	ATT CONS PHONE PMT	07/31/2019	$256.39
	CTS FRONTIER ONLINEPAY	07/31/2019	$179.68
	CTS FRONTIER ONLINEPAY	07/31/2019	$169.01
	HOME TELECOM	08/01/2019	$162.38
	TRUVISTA COMMUNICATIONS	08/01/2019	$269.47
	TRUVISTA COMMUNICATIONS	08/01/2019	$205.63
	HOME TELECOM	08/01/2019	$148.01
	TOWN OF ST MATTHEWS ONLIN	08/01/2019	$66.73
	CITY OF WALHALLA	08/01/2019	$32.70
	TRUVISTA COMMUNICATIONS	08/01/2019	$258.84
	ABBEVILLE UTILITIES	08/01/2019	$47.44
	CITY OF GEORGETOWN	08/02/2019	$690.50
	HAMMOND WATER DISTRICT	08/02/2019	$375.50
	GREENWOOD CPW	08/02/2019	$17.93
	CITYWALHALLA SERVICE F	08/01/2019	$0.87
	CHARTER COMM	08/03/2019	$189.96
	CENTURYLINK/SPEEDPAY	08/02/2019	$117.93
	QS1 HAMMOND WATER DIST	08/02/2019	$3.00
	COMCAST	08/03/2019	$118.09
	SDC CHESTER CO NATURAL GA	08/02/2019	$13.50
	PAYMENT SERVICE NETWORK	08/02/2019	$3.56
	CITY OF FLORENCE UTL FIN	08/02/2019	$115.01
	ATT CONS PHONE PMT	08/02/2019	$150.08
	PSN EDGEFIELD CTY WAT SEW	08/02/2019	$129.37
	SC.GOV	08/01/2019	$109.40
	MARCO RURAL WATER	08/05/2019	$81.12
	PIEDMONT TELEPHONE	08/05/2019	$140.18
	BEAUFORT JASPER WSA	08/06/2019	$186.23
	NORTHLAND COMMUNICATIO	08/05/2019	$95.87

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SPARTANBURG-WATER-PMNT	08/06/2019	$413.41
	TOWN OF LEXINGTON	08/06/2019	$41.83
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$369.50
	ATT CONS PHONE PMT	08/07/2019	$164.43
	TOWN OF BLACKVILLE	08/06/2019	$62.70
	TWC TIME WARNER CABLE	08/07/2019	$119.99
	TOWNBLACKVIL SERVICE F	08/06/2019	$1.85
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$686.59
	PIEDMONTNG/SPEEDPAY	08/09/2019	$31.18
	CTS FRONTIER ONLINEPAY	08/08/2019	$304.11
	LAURENS COMMISSION OF PU	08/08/2019	$946.98
	SDC BLUE RIDGE ELECTRIC C	08/10/2019	$455.07
	LANCASTER COUNTY WATER &	08/08/2019	$44.19
	CTS FRONTIER ONLINEPAY	08/10/2019	$72.81
	CHESTERFIELD COUNTY RURAL	08/10/2019	$69.87
	AMZN Mktp US MA1FT7281	08/10/2019	$112.00
	ATT CONS PHONE PMT	08/09/2019	$104.77
	FORT-HILL-NG-BILL-PMNT	08/12/2019	$11.24
	PAYMENTUS-SERVICE-FEE	08/12/2019	$2.25
	TOWN OF KINGSTREE	08/12/2019	$32.40
	SANDHILL TELEPHONE COOP	08/12/2019	$146.82
	CITY-OF-AIKEN-UTIL-PMT	08/13/2019	$174.18
	DPU CITY OF ORANGEBURG	08/14/2019	$495.11
	SPIRIT COMMUNICATIONS EB	08/13/2019	$76.13
	SC.GOV	08/13/2019	$16.23
	SC.GOV	08/12/2019	$116.72
	CITY OF CAMDEN WEB	08/12/2019	$511.27
	AMZN Mktp US MA4JD3RZ1	08/14/2019	$233.87
	SPIRIT COMMUNICATIONS EB	08/13/2019	$75.78
	SPEEDPAY:DUKE-ENERGY	08/14/2019	$586.27
	CTS FRONTIER ONLINEPAY	08/14/2019	$45.31
	FBS SANTEE COOPER ECOMM	08/13/2019	$497.85
	FBS FEE	08/13/2019	$12.95
	SPEEDPAY:DUKE-ENERGY	08/14/2019	$371.40
	CHARTER COMM	08/15/2019	$229.96
	SDC EDISTO ELECTRIC COOPE	08/13/2019	$528.73
	SEDC PAYMENT	08/13/2019	$841.60
	CHARTER COMM	08/16/2019	$189.96
	WEST CAROLINA RURAL TELE	08/15/2019	$208.96
	FSI SCE&G	08/15/2019	$21.03
	FORMS AND SUPPLY - AOPD	08/14/2019	$175.79
	PIEDMONT TELEPHONE	08/15/2019	$48.33
	SPIRIT COMMUNICATIONS EB	08/15/2019	$4.48
	CHARTER COMM	08/19/2019	$79.99
	ATT CONS PHONE PMT	08/17/2019	$91.47
	NEXBILLPAY, LLC	08/16/2019	$4.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	ATT CONS PHONE PMT	08/17/2019	$50.31
	CITY OF CONWAY	08/15/2019	$187.26
	ATT CONS PHONE PMT	08/17/2019	$198.40
	AIKEN ELECTRIC COOPERATIV	08/17/2019	$699.40
	COMPORIUM-LTC RP	08/18/2019	$248.58
	COMCAST	08/19/2019	$88.26
	ATT CONS PHONE PMT	08/17/2019	$3.06
	COMCAST	08/19/2019	$271.25
	COMPORIUM-RHTC RP	08/18/2019	$251.15
	ATT CONS PHONE PMT	08/17/2019	$50.21
	CHARTER COMM	08/20/2019	$79.99
	ATT BILL PAYMENT	08/19/2019	$77.63
	PIEDMONT TELEPHONE	08/20/2019	$48.33
	TWC TIME WARNER CABLE	08/20/2019	$1,488.75
	ATT CONS PHONE PMT	08/20/2019	$89.17
	GREER CPW 1	08/20/2019	$20.67
	CHARTER COMM	08/21/2019	$229.96
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$717.16
	CHARLESTON WATER SYSTEM	08/21/2019	$118.77
	HORRY TELEPHONE COOPERATI	08/20/2019	$267.45
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$599.56
	SC.GOV	08/20/2019	$126.30
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$508.00
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$540.61
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$366.15
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$122.19
	ATT BILL PAYMENT	08/22/2019	$32.97
	ATLANTIC BROADBAND	08/23/2019	$112.06
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$279.35
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$657.13
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$466.98
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$357.28
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$460.92
	GRAND STRAND WATER&SEWER	08/25/2019	$179.66
	ATT CONS PHONE PMT	08/24/2019	$123.45
	ATT CONS PHONE PMT	08/24/2019	$322.74
	SEDC PAYMENT	08/24/2019	$445.66
	WSC Windstream Pmt&Fee	08/26/2019	$178.67
	WINDSTREAM PMTFEE	08/27/2019	$166.79
	COMCAST	08/27/2019	$189.18
	ATT BILL PAYMENT	08/26/2019	$109.90
	SDC BLUE RIDGE ELECTRIC C	08/25/2019	$595.75
	FSI SCE&G	08/27/2019	$20.84
	CITY-SUMTER-BILL-PMNTS	08/27/2019	$73.56
	PIEDMONTNG/SPEEDPAY	08/28/2019	$55.62
	SANDHILL TELEPHONE COOP	08/27/2019	$175.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE HEGER	SC.GOV	08/27/2019	$946.47
	CITY OF BENNETTSVILLE	08/27/2019	$670.61
	FORT-HILL-NG-BILL-PMNT	08/27/2019	$15.12
	HORRY TELEPHONE COOPERATI	08/27/2019	$232.68
	CITY OF PICKENS SVC FEE	08/28/2019	$2.50
	ATT CONS PHONE PMT	08/28/2019	$203.56
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$836.16
	CTS FRONTIER ONLINEPAY	08/28/2019	$191.11
	CTS FRONTIER ONLINEPAY	08/28/2019	$39.98
	CTS FRONTIER ONLINEPAY	08/28/2019	$179.47
	CENTURYLINK/SPEEDPAY	08/28/2019	$160.02
	CTS FRONTIER ONLINEPAY	08/28/2019	$175.50
	SJWD WATER DISTRICT	08/28/2019	$49.93
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$509.98
	CITY OF PICKENS	08/28/2019	$40.00
	SDC LYNCHES RIVER ELECTRI	08/27/2019	$513.45
	ATT CONS PHONE PMT	08/29/2019	$50.43
	CHARLESTON WATER SYSTEM	08/29/2019	$72.60
	CITY OF WALHALLA	08/29/2019	$38.82
	ATT CONS PHONE PMT	08/29/2019	$50.43
	SPECTRUM	08/30/2019	$298.97
	PALMETTO RURAL TELEPHONE	08/28/2019	$263.07
			$32,780.21
DEBORAH WORLEY	CAROLINA INTERNATIONAL TR	07/30/2019	$163.10
	GRAINGER	07/31/2019	$333.84
	BLANCHARD MACHINERY	08/01/2019	$469.60
	BLANCHARD MACHINERY	08/01/2019	$26.90
	OREILLY AUTO #1619	08/01/2019	$213.98
	FORMS AND SUPPLY - AOPD	07/31/2019	$52.25
	INTERSTATE TRANSPORTATION	08/04/2019	$148.56
	INTERSTATE TRANSPORTATION	08/04/2019	$491.39
	INTERSTATE TRANSPORTATION	08/04/2019	$108.93
	INTERSTATE TRANSPORTATION	08/04/2019	$51.87
	INTERSTATE TRANSPORTATION	08/04/2019	$22.26
	UNITY SCHOOL BUS PARTS	08/06/2019	$133.50
	OREILLY AUTO #1619	08/05/2019	$117.49
	BLANCHARD MACHINERY	08/05/2019	$374.14
	TRUCK PRO	08/06/2019	$807.49
	TRUCK PRO	08/06/2019	$941.97
	BLANCHARD MACHINERY	08/07/2019	$143.74
	PALMETTO BATTERY SPECIALI	08/07/2019	$661.47
	INTERSTATE TRANSPORTATION	08/07/2019	$51.87
	OREILLY AUTO #1619	08/07/2019	$136.06
	FORMS AND SUPPLY - AOPD	08/07/2019	$138.67
	INSPECTORATE AMERICA	08/08/2019	$123.90
	TRUCK PRO	08/08/2019	$933.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WORLEY	LOWES #01776	08/09/2019	$116.63
	TRUCK PRO	08/09/2019	$807.49
	TRUCK PRO	08/09/2019	$7.33
	TRUCK PRO	08/09/2019	$98.42
	WW WILLIAMS COMPANY	08/09/2019	$313.15
	BLANCHARD MACHINERY	08/09/2019	$151.73
	UNITY SCHOOL BUS PARTS	08/13/2019	$478.76
	TRUCK PRO	08/13/2019	$679.15
	INTERSTATE TRANSPORTATION	08/13/2019	$135.00
	TRUCK PRO	08/13/2019	$224.00
	TRUCK PRO	08/13/2019	$500.05
	INTERSTATE TRANSPORTATION	08/14/2019	$171.88
	INTERSTATE TRANSPORTATION	08/15/2019	$35.97
	INTERSTATE TRANSPORTATION	08/15/2019	$259.53
	FORMS AND SUPPLY - AOPD	08/15/2019	$54.40
	INTERSTATE TRANSPORTATION	08/16/2019	$279.90
	UNITY SCHOOL BUS PARTS	08/21/2019	$143.46
	INTERSTATE TRANSPORTATION	08/20/2019	$54.60
	INTERSTATE TRANSPORTATION	08/21/2019	$127.65
	TRUCK PRO	08/23/2019	$763.92
	INTERSTATE TRANSPORTATION	08/23/2019	$160.78
	UNITY SCHOOL BUS PARTS	08/27/2019	$144.69
	INTERSTATE TRANSPORTATION	08/26/2019	$5.95
	INTERSTATE TRANSPORTATION	08/26/2019	$288.56
	O'REILLY AUTO PARTS 1619	08/27/2019	$299.28
	INTERSTATE TRANSPORTATION	08/27/2019	$28.82
	VEHICLE MAINTENANCE PROG	08/28/2019	$135.10
	CAROLINA INTERNATIONAL TR	08/27/2019	$368.81
	WW WILLIAMS	08/27/2019	$344.84
	INTERSTATE TRANSPORTATION	08/28/2019	$29.00
	WW WILLIAMS COMPANY	08/29/2019	$175.46
	INTERSTATE TRANSPORTATION	08/29/2019	$164.71
	INTERSTATE TRANSPORTATION	08/29/2019	$460.21
			$14,655.49
DENISE DANIELLO	CONWAY AUTO PARTS	08/01/2019	$238.07
	CONWAY AUTO PARTS	08/01/2019	$76.63
	BLANCHARD MACHINERY	08/02/2019	$117.76
	INTERSTATE TRANSPORTATION	08/04/2019	$291.99
	INTERSTATE TRANSPORTATION	08/04/2019	$260.61
	INTERSTATE TRANSPORTATION	08/04/2019	$110.22
	CONWAY AUTO PARTS	08/02/2019	$9.97
	INSPECTORATE AMERICA	08/03/2019	$208.32
	TRUCK PRO	08/06/2019	$779.20
	CONWAY AUTO PARTS	08/06/2019	$89.92
	CONWAY AUTO PARTS	08/06/2019	$36.70
	TRUCK PRO	08/06/2019	$251.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DANIELLO	VEHICLE MAINTENANCE PROG	08/07/2019	$28.25
	CONWAY AUTO PARTS	08/08/2019	$36.70
	WW WILLIAMS	08/08/2019	$301.93
	CONWAY AUTO PARTS	08/13/2019	$5.44
	CONWAY AUTO PARTS	08/13/2019	$237.11
	CONWAY AUTO PARTS	08/13/2019	$22.96
	BLANCHARD MACHINERY	08/13/2019	$153.58
	CONWAY AUTO PARTS	08/14/2019	$211.85
	CONWAY AUTO PARTS	08/14/2019	$87.49
	INTERSTATE TRANSPORTATION	08/14/2019	$64.91
	BLANCHARD MACHINERY	08/14/2019	$33.73
	CUMMINS INC - L7	08/14/2019	$447.29
	INTERSTATE TRANSPORTATION	08/15/2019	$1,364.55
	CONWAY AUTO PARTS	08/15/2019	$83.40
	WW WILLIAMS COMPANY	08/15/2019	$648.52
	INTERSTATE TRANSPORTATION	08/15/2019	$101.71
	PALMETTO BATTERY SPECIALI	08/16/2019	$1,001.19
	CONWAY AUTO PARTS	08/16/2019	$77.53
	INTERSTATE TRANSPORTATION	08/19/2019	$54.91
	INTERSTATE TRANSPORTATION	08/19/2019	$41.18
	WW WILLIAMS	08/20/2019	$536.84
	TRUCK PRO	08/20/2019	$127.14
	CONWAY AUTO PARTS	08/20/2019	$2.89
	INTERSTATE TRANSPORTATION	08/21/2019	$292.68
	INTERSTATE TRANSPORTATION	08/22/2019	$107.81
	INTERSTATE TRANSPORTATION	08/22/2019	$269.30
	INTERSTATE TRANSPORTATION	08/22/2019	$321.93
	UNITY SCHOOL BUS PARTS	08/23/2019	$247.56
	INTERSTATE TRANSPORTATION	08/23/2019	$303.58
	INTERSTATE TRANSPORTATION	08/23/2019	$59.55
	INTERSTATE TRANSPORTATION	08/26/2019	$7.67
	INTERSTATE TRANSPORTATION	08/26/2019	$11.15
	INTERSTATE TRANSPORTATION	08/27/2019	$901.85
	BTS 09	08/26/2019	$23.84
	BTS 09	08/26/2019	$164.17
	INTERSTATE TRANSPORTATION	08/27/2019	$370.66
	BTS 09	08/26/2019	$23.84
	INTERSTATE TRANSPORTATION	08/27/2019	$17.19
	CONWAY AUTO PARTS	08/28/2019	$201.53
	INTERSTATE TRANSPORTATION	08/28/2019	$161.71
	INTERSTATE TRANSPORTATION	08/28/2019	$160.57
	INTERSTATE TRANSPORTATION	08/28/2019	$52.95
	WW WILLIAMS	08/29/2019	$988.17
	UNITY SCHOOL BUS PARTS	08/30/2019	$385.92
	BTS 09	08/28/2019	$669.30
	INTERSTATE TRANSPORTATION	08/29/2019	$180.19

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$14,065.12
DONAVAN ORR	BLANCHARD MACHINERY	07/31/2019	$52.17
	INTERSTATE TRANSPORTATION	08/04/2019	$571.92
	INTERSTATE TRANSPORTATION	08/04/2019	$795.80
	INTERSTATE TRANSPORTATION	08/04/2019	$157.60
	INTERSTATE TRANSPORTATION	08/04/2019	$658.95
	BLANCHARD MACHINERY	08/06/2019	$50.17
	INTERSTATE TRANSPORTATION	08/06/2019	$252.53
	KEVIN WHITAKER CHEVEROLET	08/05/2019	$226.22
	INTERSTATE TRANSPORTATION	08/07/2019	$593.88
	INTERSTATE TRANSPORTATION	08/09/2019	$76.21
	CAROLINA INTERNATIONAL TR	08/08/2019	$84.69
	PUGH LUBRICANTS LLC	08/12/2019	$498.78
	INTERSTATE TRANSPORTATION	08/14/2019	$325.20
	INTERSTATE TRANSPORTATION	08/19/2019	$164.13
	INTERSTATE TRANSPORTATION	08/19/2019	$388.81
	INTERSTATE TRANSPORTATION	08/19/2019	$33.75
	TRUCK PRO	08/20/2019	$1,016.41
	WW WILLIAMS COMPANY	08/20/2019	$530.13
	CAROLINA INTERNATIONAL TR	08/19/2019	$235.51
	INTERSTATE TRANSPORTATION	08/20/2019	$507.06
	TRUCK PRO	08/20/2019	$966.08
	TRUCK PRO	08/21/2019	$145.09
	TRUCK PRO	08/21/2019	$355.26
	INTERSTATE TRANSPORTATION	08/22/2019	$216.92
	PALMETTO BATTERY SPECIALI	08/22/2019	$917.66
	INTERSTATE TRANSPORTATION	08/22/2019	$418.04
	GREENVILLE 88	08/22/2019	$2,447.84
	INTERSTATE TRANSPORTATION	08/22/2019	$489.30
	INTERSTATE TRANSPORTATION	08/26/2019	$218.51
	BLANCHARD MACHINERY	08/26/2019	$383.85
	INTERSTATE TRANSPORTATION	08/26/2019	$27.64
	INTERSTATE TRANSPORTATION	08/27/2019	$770.41
	CAROLINA INTERNATIONAL TR	08/26/2019	$54.31
	WW WILLIAMS COMPANY	08/27/2019	$5.43
	UNITY SCHOOL BUS PARTS	08/28/2019	$818.34
	VEHICLE MAINTENANCE PROG	08/28/2019	$74.60
	INTERSTATE TRANSPORTATION	08/28/2019	$75.20
	CUMMINS INC - L6	08/28/2019	$306.24
	GREENVILLE 88	08/28/2019	$148.06
	VEHICLE MAINTENANCE PROG	08/28/2019	$309.60
	INTERSTATE TRANSPORTATION	08/29/2019	$66.85
	CAROLINA INTERNATIONAL TR	08/28/2019	$217.30
			$16,652.45
DONNA COLE	TRUCK PRO	07/31/2019	$801.16
	TRUCK PRO	07/31/2019	$741.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	VEHICLE MAINTENANCE PROG	07/31/2019	$46.02
	TRUCK PRO	08/01/2019	$170.94
	TRUCK PRO	08/01/2019	$41.73
	INTERSTATE TRANSPORTATION	08/04/2019	$38.52
	INTERSTATE TRANSPORTATION	08/04/2019	$145.32
	TRUCK PRO	08/02/2019	$966.62
	TRUCK PRO	08/02/2019	$85.47
	PALMETTO BATTERY SPECIALI	08/02/2019	$396.88
	INTERSTATE TRANSPORTATION	08/04/2019	$224.21
	INTERSTATE TRANSPORTATION	08/04/2019	$596.36
	INTERSTATE TRANSPORTATION	08/04/2019	$462.34
	INTERSTATE TRANSPORTATION	08/04/2019	$29.47
	INTERSTATE TRANSPORTATION	08/04/2019	$29.47
	INTERSTATE TRANSPORTATION	08/04/2019	$173.68
	TRUCK PRO	08/05/2019	$85.47
	INTERSTATE TRANSPORTATION	08/05/2019	$83.33
	INTERSTATE TRANSPORTATION	08/06/2019	$309.98
	CAROLINA INTERNATIONAL TR	08/05/2019	$515.82
	PRAXAIR DIST INC OAM	08/06/2019	$9.91
	INTERSTATE TRANSPORTATION	08/07/2019	$259.50
	INTERSTATE TRANSPORTATION	08/07/2019	$88.40
	CAROLINA INTERNATIONAL TR	08/07/2019	$353.25
	GRAINGER	08/09/2019	$320.03
	INTERSTATE TRANSPORTATION	08/09/2019	$241.87
	INTERSTATE TRANSPORTATION	08/12/2019	$349.57
	INTERSTATE TRANSPORTATION	08/13/2019	$7.92
	BLANCHARD MACHINERY	08/13/2019	$253.84
	INTERSTATE TRANSPORTATION	08/14/2019	$391.06
	MYERS TIRE SUPPLY.COM	08/14/2019	$49.11
	MYERS TIRE SUPPLY.COM	08/14/2019	$34.11
	TRUCK PRO	08/14/2019	$3.83
	INTERSTATE TRANSPORTATION	08/14/2019	$240.64
	INTERSTATE TRANSPORTATION	08/15/2019	$468.82
	INTERSTATE TRANSPORTATION	08/15/2019	$86.84
	INTERSTATE TRANSPORTATION	08/15/2019	$622.14
	TRUCK PRO	08/15/2019	$501.57
	INTERSTATE TRANSPORTATION	08/16/2019	$76.91
	CAROLINA INTERNATIONAL TR	08/15/2019	$116.73
	CAROLINA INTERNATIONAL TR	08/16/2019	$449.43
	INTERSTATE TRANSPORTATION	08/19/2019	$211.72
	INTERSTATE TRANSPORTATION	08/19/2019	$193.43
	WW WILLIAMS COMPANY	08/20/2019	$412.69
	INTERSTATE TRANSPORTATION	08/21/2019	$179.25
	WHITE JONES ACE HDWE	08/21/2019	$27.70
	INTERSTATE TRANSPORTATION	08/21/2019	$419.65
	INTERSTATE TRANSPORTATION	08/22/2019	$606.23

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
DONNA COLE	TRUCK PRO	08/23/2019	$639.44
	INTERSTATE TRANSPORTATION	08/23/2019	$80.53
	INTERSTATE TRANSPORTATION	08/26/2019	$68.05
	INTERSTATE TRANSPORTATION	08/26/2019	$216.95
	GREENVILLE 88	08/26/2019	$572.19
	INTERSTATE TRANSPORTATION	08/26/2019	$581.68
	INTERSTATE TRANSPORTATION	08/26/2019	$311.07
	GRAINGER	08/27/2019	$368.08
	GRAINGER	08/27/2019	$503.11
	GRAINGER	08/28/2019	$541.70
	GREENVILLE 88	08/28/2019	$221.15
	PALMETTO BATTERY SPECIALI	08/29/2019	$793.75
			$17,818.34
ELIZABETH HUDSON	INTERSTATE TRANSPORTATION	08/05/2019	$498.53
	CUMMINS INC - K9	08/06/2019	$678.16
	INTERSTATE TRANSPORTATION	08/07/2019	$10.76
	INTERSTATE TRANSPORTATION	08/08/2019	$32.23
	STAPLS7223234026000001	08/09/2019	$46.20
	INTERSTATE TRANSPORTATION	08/12/2019	$119.69
	INTERSTATE TRANSPORTATION	08/12/2019	$159.49
	INTERSTATE TRANSPORTATION	08/13/2019	$157.25
	INTERSTATE TRANSPORTATION	08/14/2019	$955.80
	SAFELITE AUTOGLASS	08/14/2019	$120.00
	FRASIER TIRE SERVICE INC	08/14/2019	$2,122.00
	UNITY SCHOOL BUS PARTS	08/16/2019	$102.10
	INTERSTATE TRANSPORTATION	08/16/2019	$9.83
	PALMETTO BATTERY SPECIALI	08/16/2019	$1,334.92
	CAROLINA INTERNATIONAL TR	08/15/2019	$33.83
	INTERSTATE TRANSPORTATION	08/19/2019	$691.98
	COLUMBIA 87	08/19/2019	$992.61
	INTERSTATE TRANSPORTATION	08/20/2019	$169.47
	INTERSTATE TRANSPORTATION	08/20/2019	$136.49
	COLUMBIA 87	08/20/2019	$765.02
	INTERSTATE TRANSPORTATION	08/20/2019	$691.98
	INTERSTATE TRANSPORTATION	08/21/2019	$189.00
	CAROLINA INTERNATIONAL TR	08/20/2019	$80.46
	INTERSTATE TRANSPORTATION	08/22/2019	$49.29
	INTERSTATE TRANSPORTATION	08/22/2019	$58.97
	INTERSTATE TRANSPORTATION	08/23/2019	$99.76
	INTERSTATE TRANSPORTATION	08/26/2019	$66.23
	STAPLS7224041290000001	08/27/2019	$77.25
	STAPLS7224041290000002	08/28/2019	$7.01
			$10,456.31
ELIZABETH K ROBERSON	AMAZON.COM MA8CJ31A1 AMZN	07/31/2019	$125.01
	Amazon.com MA9IT6552	07/31/2019	$247.45
	STAPLES DIRECT	08/01/2019	$43.96

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH K ROBERSON	STAPLES DIRECT	08/02/2019	$14.23
	AMZN Mktp US MA6090AO0	08/04/2019	$22.66
	AMZN Mktp US MA8S70DQ2	08/05/2019	$28.05
	AMZN Mktp US MA8WB4KW2	08/06/2019	$111.81
	Amazon.com MA87X2QW1	08/07/2019	$9.41
	AMZN Mktp US MA1VH1PY0	08/07/2019	$4.82
	Amazon.com MA19C4SN1	08/08/2019	$521.54
	STAPLES DIRECT	08/08/2019	$183.56
	STAPLES DIRECT	08/08/2019	$804.79
	AMAZON.COM MA08C3251 AMZN	08/10/2019	$276.83
	AMZN Mktp US MA7C59K01	08/10/2019	$303.80
	STAPLES DIRECT	08/14/2019	$107.99
	AMAZON.COM MA61N8SH0 AMZN	08/15/2019	$27.24
	AMZN Mktp US MO6FM4ZJ2	08/17/2019	$30.63
	STAPLES DIRECT	08/20/2019	$90.93
	OFFICE DEPOT #332	08/21/2019	$388.79
	AMAZON.COM MO5YV24K0 AMZN	08/25/2019	$103.66
	SMG/GREENVILLE CONVENTIO	08/28/2019	$70.00
			$3,517.16
EMILY KATHRYN MCCOY	SMITH RUBBER STAMPS AND S	07/31/2019	$73.44
	OFFICE DEPOT #1214	08/06/2019	$161.68
	VARIDESK 1800 207 2587	08/15/2019	$426.60
	FORMS AND SUPPLY - AOPD	08/15/2019	$59.49
	SMITH RUBBER STAMPS AND S	08/20/2019	$235.87
	HEADSETSCOM	08/21/2019	$784.50
	AMZN Mktp US MA9UT2WX0	08/21/2019	$172.60
	AMZN Mktp US MA4TG4YR0	08/22/2019	$143.64
	AMZN Mktp US MO5Y24O30	08/23/2019	$35.59
	STAPLES 00106567	08/26/2019	$74.35
	FORMS AND SUPPLY - AOPD	08/27/2019	$702.70
			$2,870.46
FAYE SCHOBER	NASCO FORT ATKINSON	07/31/2019	$1,560.60
	PAYPAL R	08/01/2019	$300.00
	RIO GRANDE INC	08/02/2019	$1,678.72
	DBC BLICK ART MATERIAL	08/03/2019	$2,451.27
	TRIARCO ART, GTA, BENTON	08/01/2019	$1,821.70
	MSC	08/06/2019	$271.38
	ALL SQUARE DIGITAL SOLUTI	08/04/2019	$1,157.60
	Amazon.com MA1OU8BF1	08/06/2019	$1,588.94
	MSC	08/07/2019	$1,160.85
	LANDS END BUS OUTFITTERS	08/07/2019	$632.65
	CLAY KING	08/07/2019	$2,052.28
	DOLPHIN FINE ART PAPERS	08/08/2019	$981.24
	PUBLIC STORAGE 08640	08/08/2019	$57.19
	AMZN Mktp US MA4508SY1	08/08/2019	$116.10
	AMZN Mktp US MA4KT6I42	08/10/2019	$271.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
FAYE SCHOBER	AMZN Mktp US MA6HF9ME0	08/09/2019	$110.72
	ANDERSON STAMP AND ENGRAV	08/09/2019	$343.92
	AMZN Mktp US MA8BB9R92	08/10/2019	$561.79
	SSI SCHOOL SPECIALTY	08/09/2019	$2,382.89
	VERNON LIBRARY SUPPLIES	08/12/2019	$229.34
	ANDERSON STAMP AND ENGRAV	08/14/2019	$348.74
	THE ASSOCIATION OF BOARD	08/14/2019	$850.00
	FRAMING SUPPLIES COM	08/16/2019	$2,106.72
	AMZN Mktp US MA7B17U00	08/19/2019	$14.83
	AMZN Mktp US MO0FE33Z1	08/20/2019	$319.06
	AMAZON.COM MO8GO2321 AMZN	08/20/2019	$8.70
	AMZN Mktp US MO4GE2AA2	08/20/2019	$253.34
	RAINBOWONLINESALE	08/20/2019	$22.68
	AMAZON.COM MO2WW0AV2 AMZN	08/20/2019	$27.56
	TRIARCO ART, GTA, BENTON	08/20/2019	$435.80
	FORMS AND SUPPLY - AOPD	08/22/2019	$208.63
	BAILEY POTTERY EQUIPME	08/24/2019	$1,354.09
	AMZN Mktp US MO5HJ9011	08/24/2019	$1,216.64
	WILLIAM V MACGILL & CO	08/22/2019	$452.22
	AMZN Mktp US MO9VI0CX0	08/23/2019	$72.92
	CHARTER COMM	08/27/2019	$134.88
	Amazon.com MO92I8ZT0	08/27/2019	$608.71
	MSC	08/27/2019	$76.83
	Amazon.com MO8200XC1	08/27/2019	$100.45
	HIGHWATER CLAY INC.	08/28/2019	$1,704.72
			$30,048.40
FRED THOMPSON	FASTENAL COMPANY 01NCLAU	08/01/2019	$36.56
	S & D AUTO PARTS #2	08/01/2019	$550.65
	AUTOZONE #1014	08/02/2019	$43.20
	S & D AUTO PARTS #2	08/02/2019	$103.91
	FASTENAL COMPANY 01NCLAU	08/06/2019	$51.84
	LOWES #01120	08/19/2019	$516.23
			$1,302.39
GAIL L KNIGHT	FORMS AND SUPPLY - AOPD	07/30/2019	$37.80
	LRP PUBLICATIONS	08/01/2019	$639.30
	SP NCHE PUBLICATIONS	08/14/2019	$2,240.00
	FORMS AND SUPPLY - AOPD	08/15/2019	$50.64
	CORRUGATED CONTAINERS INC	08/20/2019	$343.44
	LORICK OFFICE PRODUCTS	08/23/2019	$2,399.16
	FORMS AND SUPPLY - AOPD	08/26/2019	$1,977.53
	AMZN Mktp US MO9TV4591	08/28/2019	$73.87
	FORMS AND SUPPLY - AOPD	08/27/2019	$42.80
			$7,804.54
GREGORY PYE	INTERSTATE TRANSPORTATION	08/04/2019	$425.42
	INTERSTATE TRANSPORTATION	08/04/2019	$448.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
GREGORY PYE	INTERSTATE TRANSPORTATION	08/04/2019	$535.28
	AUTOZONE #1038	08/02/2019	$17.27
	WW WILLIAMS	08/05/2019	$684.36
	HOMEDEPOT.COM	08/05/2019	$438.75
	WW WILLIAMS	08/07/2019	$37.68
	COLUMBIA 87	08/12/2019	$1,257.06
	COLUMBIA 87	08/12/2019	$26.25
	ULTIMATE AUDIO	08/13/2019	$343.26
	WW WILLIAMS	08/14/2019	$852.46
	LEE TRANSPORT EQUIPMENT	08/14/2019	$604.80
	INTERSTATE TRANSPORTATION	08/16/2019	$643.33
	AUTOZONE #1038	08/19/2019	$6.45
	WM SUPERCENTER #1286	08/20/2019	$105.54
	AUTOZONE #1038	08/20/2019	$51.83
	TRUCK PRO	08/21/2019	$61.45
	COLUMBIA 87	08/22/2019	$960.61
	HOMEDEPOT.COM	08/21/2019	$149.17
	BRIDGESTONE HOSEPOWER	08/23/2019	$307.87
	AUTOZONE #1038	08/23/2019	$84.19
	INTERSTATE TRANSPORTATION	08/26/2019	$643.33
	AUTOZONE #1038	08/26/2019	$28.45
	INTERSTATE TRANSPORTATION	08/27/2019	$172.24
	INTERSTATE TRANSPORTATION	08/28/2019	$172.24
	INTERSTATE TRANSPORTATION	08/28/2019	$172.24
	INTERSTATE TRANSPORTATION	08/28/2019	$12.05
	INTERSTATE TRANSPORTATION	08/29/2019	$498.53
			$9,740.21
HENRY CHAPPELL	ADVANCE AUTO PARTS #5480	08/07/2019	$139.09
	LOWES #00469	08/09/2019	$177.62
	TRI-COUNTY ACE	08/12/2019	$19.65
			$336.36
HERMAN A. BLANDING	LOWES #00559	08/07/2019	$58.39
	JUMPERS AUTO PARTS INC	08/07/2019	$99.64
	COLUMBIA 87	08/08/2019	$536.79
	WW WILLIAMS	08/08/2019	$171.88
	INSPECTORATE AMERICA	08/08/2019	$76.70
	ACE HDWE	08/09/2019	$7.47
	LOWES #00559	08/09/2019	$15.28
	INTERSTATE TRANSPORTATION	08/12/2019	$229.84
	TRUCK PRO	08/12/2019	$787.60
	NAPA AUTO SUPPLY 0000870	08/15/2019	$12.18
	ENERGEN CAROLINA LLC	08/20/2019	$256.80
	NAPA AUTO SUPPLY 0000870	08/21/2019	$236.99
			$2,489.56
INDIGO BURROUGHS	AMERICAN AIR0012370250426	08/05/2019	$817.99

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$817.99
JACQUELINE JONES	VEHICLE MAINTENANCE PROG	07/31/2019	$78.50
	TURBO DIESEL AND ELECTRIC	07/30/2019	$259.70
	VEHICLE MAINTENANCE PROG	07/31/2019	$54.20
	GREENVILLE 88	07/31/2019	$65.47
	CAROLINA INTERNATIONAL TR	07/30/2019	$368.48
	CAROLINA INTERNATIONAL TR	07/30/2019	$225.58
	CAROLINA INTERNATIONAL TR	07/31/2019	$55.65
	WW WILLIAMS COMPANY	07/31/2019	$87.20
	MSC	08/02/2019	$252.36
	INTERSTATE TRANSPORTATION	08/04/2019	$67.90
	INTERSTATE TRANSPORTATION	08/04/2019	$279.84
	MSC	08/03/2019	$335.28
	CAROLINA INTERNATIONAL TR	08/02/2019	$47.32
	INTERSTATE TRANSPORTATION	08/04/2019	$244.65
	OREILLY AUTO #1625	08/02/2019	$455.69
	INTERSTATE TRANSPORTATION	08/04/2019	$357.52
	INTERSTATE TRANSPORTATION	08/04/2019	$96.61
	INTERSTATE TRANSPORTATION	08/04/2019	$481.56
	INTERSTATE TRANSPORTATION	08/04/2019	$185.87
	INTERSTATE TRANSPORTATION	08/04/2019	$770.41
	INTERSTATE TRANSPORTATION	08/04/2019	$637.45
	INTERSTATE TRANSPORTATION	08/04/2019	$96.12
	GREENVILLE 88	08/02/2019	$19.25
	INTERSTATE TRANSPORTATION	08/04/2019	$24.53
	INTERSTATE TRANSPORTATION	08/04/2019	$326.52
	INTERSTATE TRANSPORTATION	08/04/2019	$137.95
	INTERSTATE TRANSPORTATION	08/04/2019	$258.41
	AUTOZONE #0163	08/05/2019	$19.07
	INTERSTATE TRANSPORTATION	08/06/2019	$108.84
	PRAXAIR DIST INC OAM	08/06/2019	$12.60
	INTERSTATE TRANSPORTATION	08/06/2019	$264.99
	INTERSTATE TRANSPORTATION	08/06/2019	$284.84
	INTERSTATE TRANSPORTATION	08/07/2019	$376.13
	INTERSTATE TRANSPORTATION	08/07/2019	$7.12
	PALMETTO BATTERY SPECIALI	08/07/2019	$983.21
	INTERSTATE TRANSPORTATION	08/07/2019	$460.86
	INTERSTATE TRANSPORTATION	08/07/2019	$38.08
	TRUCK PRO	08/08/2019	$867.06
	GREENVILLE 88	08/08/2019	$27.91
	INTERSTATE TRANSPORTATION	08/08/2019	$515.12
	PALMETTO BATTERY SPECIALI	08/08/2019	$983.21
	CAROLINA INTERNATIONAL TR	08/08/2019	$154.90
	MSC	08/10/2019	$121.48
	INTERSTATE TRANSPORTATION	08/09/2019	$7.79
	INTERSTATE TRANSPORTATION	08/09/2019	$118.02

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE JONES	INTERSTATE TRANSPORTATION	08/09/2019	$107.83
	WW WILLIAMS COMPANY	08/09/2019	$979.95
	CAROLINA INTERNATIONAL TR	08/08/2019	$72.84
	GREENVILLE 88	08/09/2019	$826.83
	UNITY SCHOOL BUS PARTS	08/10/2019	$261.88
	CAROLINA INTERNATIONAL TR	08/09/2019	$51.63
	CAROLINA INTERNATIONAL TR	08/08/2019	$30.26
	MSC	08/13/2019	$121.94
	INTERSTATE TRANSPORTATION	08/12/2019	$38.08
	INTERSTATE TRANSPORTATION	08/12/2019	$20.15
	INTERSTATE TRANSPORTATION	08/12/2019	$34.43
	MSC	08/13/2019	$181.93
	INTERSTATE TRANSPORTATION	08/13/2019	$76.15
	WW WILLIAMS COMPANY	08/13/2019	$845.37
	INTERSTATE TRANSPORTATION	08/14/2019	$250.47
	INTERSTATE TRANSPORTATION	08/14/2019	$10.08
	INTERSTATE TRANSPORTATION	08/14/2019	$196.82
	INTERSTATE TRANSPORTATION	08/14/2019	$48.97
	TURBO DIESEL AND ELECTRIC	08/13/2019	$22.26
	INTERSTATE TRANSPORTATION	08/15/2019	$101.86
	INTERSTATE TRANSPORTATION	08/15/2019	$881.01
	INTERSTATE TRANSPORTATION	08/15/2019	$121.84
	TURBO DIESEL AND ELECTRIC	08/14/2019	$969.85
	INTERSTATE TRANSPORTATION	08/15/2019	$155.40
	INTERSTATE TRANSPORTATION	08/15/2019	$54.38
	WW WILLIAMS COMPANY	08/14/2019	$14.60
	MSC	08/17/2019	$211.01
	MSC	08/17/2019	$157.35
	WW WILLIAMS COMPANY	08/16/2019	$543.40
	NAPA STORE 1017060	08/16/2019	$118.79
	INTERSTATE TRANSPORTATION	08/16/2019	$62.37
	GREENVILLE 88	08/16/2019	$259.47
	UNITY SCHOOL BUS PARTS	08/20/2019	$138.60
	WW WILLIAMS COMPANY	08/19/2019	$26.27
	INTERSTATE TRANSPORTATION	08/19/2019	$318.00
	TRUCK PRO	08/19/2019	$853.60
	INTERSTATE TRANSPORTATION	08/19/2019	$83.74
	CUMMINS INC - L6	08/19/2019	$371.74
	TRUCK PRO	08/19/2019	$14.81
	INTERSTATE TRANSPORTATION	08/20/2019	$58.08
	TURBO DIESEL AND ELECTRIC	08/19/2019	$70.44
	VEHICLE MAINTENANCE PROG	08/28/2019	$71.90
			$21,457.63
JACQUELINE WASHINGTON	FORMS AND SUPPLY - AOPD	08/07/2019	$173.87
			$173.87
JAMES JOHNSON	WW WILLIAMS	08/05/2019	$877.55

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES JOHNSON	WW WILLIAMS	08/05/2019	$252.19
	LOWCOUNTRY ACE HDWE	08/07/2019	$13.36
	THE BOOTJACK INC	08/08/2019	$100.00
	NAPA AUTO 0024483	08/09/2019	$7.16
	FASTENAL COMPANY 01SCCHA	08/09/2019	$69.44
	NAPA AUTO 0024483	08/14/2019	$17.52
	SHARE CORPORATION	08/20/2019	$182.97
	WW WILLIAMS	08/21/2019	$252.19
	LOWES #00358	08/21/2019	$21.03
	FASTENAL COMPANY 01SCCHA	08/26/2019	$22.56
	INTERSTATE TRANSPORTATION	08/26/2019	$655.49
	FASTENAL COMPANY 01SCCHA	08/27/2019	$24.34
	INTERSTATE TRANSPORTATION	08/28/2019	$44.90
	ILDERTON CONVERSION COMPA	08/27/2019	$81.70
			$2,622.40
JAMIE WEBB	CUMMINS INC - K6	07/31/2019	$831.60
	BLANCHARD MACHINERY	08/01/2019	$362.01
	INTERSTATE TRANSPORTATION	08/04/2019	$106.09
	AUTOZONE #3924	08/01/2019	$104.35
	INTERSTATE TRANSPORTATION	08/04/2019	$287.83
	PALMETTO BATTERY SPECIALI	08/06/2019	$992.20
	CAROLINA INTERNATIONAL TR	08/06/2019	$913.30
	WW WILLIAMS	08/07/2019	$16.89
	CAROLINA INTERNATIONAL TR	08/12/2019	$85.32
	GRAINGER	08/14/2019	$17.37
	FAIRFIELD MOTOR PARTS, IN	08/14/2019	$503.09
	OREILLY AUTO #1655	08/15/2019	$21.34
	INTERSTATE TRANSPORTATION	08/19/2019	$81.60
	FASTENAL COMPANY 01SCCO1	08/20/2019	$246.76
	WW WILLIAMS COMPANY	08/20/2019	$66.03
	GRAINGER	08/20/2019	$218.33
	INTERSTATE TRANSPORTATION	08/26/2019	$14.50
	INTERSTATE TRANSPORTATION	08/26/2019	$335.73
	BLANCHARD MACHINERY	08/28/2019	$39.42
			$5,243.76
JANINE R FLETCHER	QUALITY INN	07/31/2019	$94.08
	HILTON HOTELS	07/31/2019	$176.61
	HOLIDAY INN ROCKHILL	07/31/2019	$120.99
	RESIDENCE INN CHARLEST	08/01/2019	$636.21
	PHILA SHERATON UNIV CITY	08/01/2019	$833.21
	QUALITY INN-DUNCAN SC	08/02/2019	$84.91
	HILTON GARDEN INN	08/01/2019	$107.52
	DOUBLETREE NC CONV CENTER	08/02/2019	$158.47
	HAMPTON INN SPARTANBURG	08/03/2019	$206.80
	HAMPTON INN 125	08/03/2019	$824.24
	HOMEWOOD SUITES BY HILTON	08/01/2019	$315.84

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	HILTON GARDEN INN	08/01/2019	$104.34
	HOLIDAY INN EXPRESS & SU	08/03/2019	$300.96
	HOLIDAY INN EXPRESS & SU	08/03/2019	$300.96
	COMFORT SUITES	08/06/2019	$105.46
	EMBASSY SUITES GRNVILE	08/05/2019	$147.10
	EMBASSY SUITES GRNVILE	08/05/2019	$147.10
	EMBASSY SUITES GRNVILE	08/05/2019	$147.10
	DOUBLETREE WASH SILVER	08/07/2019	$170.77
	HAMPTON INN AND SUITES	08/07/2019	$109.76
	PHILA SHERATON UNIV CITY	08/07/2019	$833.21
	HILTON HOTELS	08/06/2019	$176.61
	AC HOTEL MADISON DOWNT	08/07/2019	$287.60
	QUALITY INN & SUITES	08/06/2019	$104.16
	PHILA SHERATON UNIV CITY	08/07/2019	$833.21
	DOUBLETREE WASH SILVER	08/07/2019	$161.28
	HILTON GARDEN INN	08/06/2019	$215.04
	DOUBLETREE WASH SILVER	08/07/2019	$170.77
	EMBASSY SUITES CHRLSTN	08/07/2019	$209.72
	MARRIOTT CRYSTAL CITY	08/07/2019	$202.72
	HAMPTON INN CLINTON	08/07/2019	$104.34
	HOTEL FLORENCE	08/07/2019	$105.28
	SLEEP INN ORANGEBURG	08/09/2019	$198.22
	HOMES TO SUITES BY HILTON	08/08/2019	$366.24
	RESIDENCE INNS IRMO NW	08/09/2019	$488.32
	DOUBLETREE WASH SILVER	08/08/2019	$314.14
	HAMPTON INNS	08/09/2019	$296.18
	HOMES TO SUITES BY HILTON	08/08/2019	$492.32
	HOLIDAY INN EXPRESS	08/09/2019	$203.84
	HOMEWOOD SUITES BY HILTON	08/08/2019	$315.84
	DOUBLETREE WASH SILVER	08/08/2019	$314.14
	HAMPTON INNS	08/09/2019	$148.31
	CHICK-FIL-A #00654	08/09/2019	$15.47
	DOMINO'S 8904	08/09/2019	$63.30
	EMBASSY SUITES CONCORD	08/08/2019	$381.94
	DOUBLETREE WASH SILVER	08/08/2019	$314.14
	HOMES TO SUITES BY HILTON	08/09/2019	$610.40
	RESIDENCE INNS IRMO NW	08/09/2019	$488.32
	DOUBLETREE WASH SILVER	08/08/2019	$314.14
	HOLIDAY INN EXPRESS	08/09/2019	$203.84
	HOMEWOOD SUITES CHARLO	08/09/2019	$149.83
	HOME2 SUITES NASHVILLE	08/08/2019	$1,065.68
	LODGE FRONT OFFICE	08/09/2019	$227.12
	DOUBLETREE WASH SILVER	08/08/2019	$157.07
	AC HOTEL MADISON DOWNT	08/09/2019	$966.75
	DOUBLETREE WASH SILVER	08/08/2019	$314.14
	HAMPTON INN GEORGETOWN MA	08/09/2019	$479.60

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JANINE R FLETCHER	AC HOTEL MADISON DOWNT	08/09/2019	$667.60
	HOMES TO SUITES BY HILTON	08/08/2019	$488.32
	PHILA SHERATON UNIV CITY	08/11/2019	$833.16
	HAMPTON INN & SUITES	08/08/2019	$103.40
	HOMES TO SUITES BY HILTON	08/08/2019	$488.32
	FAIRFEILD INN & SUITES	08/14/2019	$106.22
	HILTON HOTELS	08/13/2019	$184.26
	HAMPTON INNS	08/14/2019	$356.16
	HAMPTON INN HAYWOOD	08/14/2019	$160.16
	MANTISSA BOUTIQUE HOTEL	08/15/2019	$151.20
	HOME2 SUITES ROCK HILL	08/14/2019	$105.28
	HOLIDAY INN EXPRESS & SU	08/14/2019	$104.34
	LEXINGTON WINGATE BY WYND	08/14/2019	$123.34
	HAMPTON INNS	08/14/2019	$105.28
	HOMEWOOD STES CHARLO AIR	08/16/2019	$299.66
	HOLIDAY INN EXPRESS ANDE	08/16/2019	$208.68
	HAMPTON INNS	08/15/2019	$104.16
	HOLIDAY INN EXPRESS	08/15/2019	$126.11
	HAMPTON INNS	08/15/2019	$104.16
	HOLIDAY INN EXPRESS GREE	08/15/2019	$208.68
	HAMPTON INNS	08/15/2019	$122.08
	HILTON GARDEN INN	08/16/2019	$208.68
	TOWNEPLACE SUITES FLOR	08/17/2019	$105.28
	HAMPTON INN SPARTANBURG	08/16/2019	$206.80
	HAMPTON INN ANDERSON A	08/16/2019	$208.68
	HOLIDAY INN EXPRESS ANDE	08/16/2019	$208.68
	HAMPTON INN ANDERSON A	08/16/2019	$208.68
	HOMEWOOD STES CHARLO AIR	08/16/2019	$299.66
	HILTON HOTELS	08/12/2019	$107.16
	HOMES TO SUITES BY HILTON	08/16/2019	$488.32
	HAMPTON INN ANDERSON A	08/21/2019	$208.68
	COMFORT INN	08/22/2019	$102.82
	MARRIOTT MISSION VALLE	08/26/2019	$1,066.17
	HILTON HOTELS	08/26/2019	$127.67
	HILTON GARDEN INN LEXINGT	08/28/2019	$260.00
	HILTON GARDEN INN LEXINGT	08/28/2019	$260.00
	HILTON GARDEN INN LEXINGT	08/28/2019	$260.00
	THE GRAHAM HOTEL GEORGETO	08/28/2019	$411.52
			$27,275.03
JEANNA L HONORE	THE STATE MEDIA CO ADV	08/20/2019	$173.58
			$173.58
JEFF CORN	NAPA AUTO SUPPLY	07/31/2019	$79.92
	TRINITY TOOLS LLC	08/06/2019	$161.46
	NAPA AUTO SUPPLY	08/19/2019	$29.48
	CHARLESTON RUBBER&GASKE	08/27/2019	$39.64
	TRACTOR SUPPLY #2174	08/27/2019	$147.94

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$458.44
JENNIFER GODFREY	GRAINGER	07/31/2019	$119.77
	BLANCHARD MACHINERY	08/01/2019	$151.77
	INTERSTATE TRANSPORTATION	08/04/2019	$493.67
	INTERSTATE TRANSPORTATION	08/04/2019	$374.67
	INTERSTATE TRANSPORTATION	08/04/2019	$132.99
	INTERSTATE TRANSPORTATION	08/04/2019	$90.33
	INTERSTATE TRANSPORTATION	08/04/2019	$233.30
	TRUCK PRO	08/06/2019	$1,476.39
	HYDROTEX PARTNERS, LTD	08/06/2019	$273.66
	FORMS AND SUPPLY - AOPD	08/05/2019	$171.79
	NOREGON SYSTEMS INC	08/06/2019	$400.00
	INTERSTATE TRANSPORTATION	08/07/2019	$66.07
	PALMETTO BATTERY SPECIALI	08/07/2019	$1,322.93
	INTERSTATE TRANSPORTATION	08/08/2019	$166.94
	HERITAGE HARDWARE	08/08/2019	$10.68
	OFFICE DEPOT #1214	08/07/2019	$449.39
	TRUCK PRO	08/08/2019	$857.05
	NAPA AUTO 3000000	08/08/2019	$14.97
	OFFICE DEPOT #1214	08/09/2019	$2.77
	GRAINGER	08/09/2019	$133.01
	INTERSTATE TRANSPORTATION	08/13/2019	$269.00
	TRUCK PRO	08/13/2019	$170.64
	INTERSTATE TRANSPORTATION	08/13/2019	$388.84
	NAPA AUTO 3000000	08/14/2019	$8.73
	NAPA AUTO 3000000	08/15/2019	$23.56
	NAPA AUTO 3000000	08/20/2019	$24.37
	INTERSTATE TRANSPORTATION	08/20/2019	$675.30
	INTERSTATE TRANSPORTATION	08/21/2019	$17.84
	INTERSTATE TRANSPORTATION	08/21/2019	$421.48
	GRAINGER	08/22/2019	$107.47
	OFFICE DEPOT #1214	08/24/2019	$25.02
	INTERSTATE TRANSPORTATION	08/23/2019	$52.46
	GRAINGER	08/26/2019	$206.64
	INTERSTATE TRANSPORTATION	08/26/2019	$142.44
	NAPA AUTO 3000000	08/26/2019	$9.18
	INTERSTATE TRANSPORTATION	08/27/2019	$341.11
	TRUCK PRO	08/27/2019	$353.40
	NAPA AUTO 3000000	08/27/2019	$23.56
	OFFICE DEPOT #1214	08/26/2019	$68.45
	INTERSTATE TRANSPORTATION	08/27/2019	$405.47
	INTERSTATE TRANSPORTATION	08/27/2019	$48.59
	INTERSTATE TRANSPORTATION	08/28/2019	$367.22
	GRAINGER	08/28/2019	$124.77
	INTERSTATE TRANSPORTATION	08/28/2019	$1,115.47
	INTERSTATE TRANSPORTATION	08/28/2019	$32.53

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER GODFREY	INTERSTATE TRANSPORTATION	08/28/2019	$44.07
	CUMMINS INC - K9	08/29/2019	$310.92
	INTERSTATE TRANSPORTATION	08/29/2019	$173.18
			$12,893.86
JENNIFER MCVICKER	LOWES #02803	08/01/2019	$99.34
	WW WILLIAMS	08/02/2019	$157.82
	GRAINGER	08/02/2019	$167.74
	INTERSTATE TRANSPORTATION	08/04/2019	$817.72
	INSPECTORATE AMERICA	08/02/2019	$118.00
	PALMETTO BATTERY SPECIALI	08/07/2019	$667.47
	STAPLES DIRECT	08/08/2019	$64.13
	BLANCHARD MACHINERY	08/09/2019	$90.19
	STAPLES DIRECT	08/09/2019	$6.02
	GRAINGER	08/09/2019	$74.51
	INTERSTATE TRANSPORTATION	08/14/2019	$97.95
	WW WILLIAMS	08/14/2019	$371.44
	INTERSTATE TRANSPORTATION	08/14/2019	$225.15
	ACADEMY SPORTS #196	08/15/2019	$91.79
	INTERSTATE TRANSPORTATION	08/19/2019	$174.01
	INTERSTATE TRANSPORTATION	08/19/2019	$69.23
	BLANCHARD MACHINERY	08/19/2019	$35.87
	DOLLAR GENERAL #11443	08/19/2019	$27.54
	INTERSTATE TRANSPORTATION	08/20/2019	$152.33
	INTERSTATE TRANSPORTATION	08/20/2019	$27.45
	INTERSTATE TRANSPORTATION	08/21/2019	$741.31
	SMITH & JONES JANITORIAL	08/21/2019	$396.12
	CAROLINA INTERNATIONAL TR	08/21/2019	$596.05
	INTERSTATE TRANSPORTATION	08/22/2019	$54.22
	INTERSTATE TRANSPORTATION	08/22/2019	$329.62
	INTERSTATE TRANSPORTATION	08/22/2019	$365.85
	CARQUEST AUTO PARTS 4988	08/23/2019	$33.69
	WW WILLIAMS	08/21/2019	$25.81
	INTERSTATE TRANSPORTATION	08/27/2019	$54.91
	STAPLES DIRECT	08/27/2019	$69.83
	STAPLES DIRECT	08/28/2019	$2.15
	INTERSTATE TRANSPORTATION	08/28/2019	$757.36
			$6,962.62
JERRY NESMITH	LOWES #01075	08/02/2019	$74.23
	AGRI SUPPLY - FLORENCE	08/02/2019	$69.49
	STUCKEY AUTO PARTS NAPA	08/05/2019	$21.69
	HARBOR FREIGHT TOOLS 264	08/06/2019	$21.59
	HEMINGWAY HDWR & SPPLY	08/12/2019	$61.13
	GRAINGER	08/16/2019	$93.67
	OREILLY AUTO #2140	08/20/2019	$144.70
	CAR QUEST	08/28/2019	$15.21

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$501.71
JESSICA GRAHAM	TRUCK PRO	08/01/2019	$818.72
	TRUCK PRO	08/01/2019	$594.40
	INTERSTATE TRANSPORTATION	08/04/2019	$148.46
	INTERSTATE TRANSPORTATION	08/04/2019	$10.74
	INTERSTATE TRANSPORTATION	08/05/2019	$510.69
	INTERSTATE TRANSPORTATION	08/06/2019	$926.64
	INTERSTATE TRANSPORTATION	08/07/2019	$20.91
	INTERSTATE TRANSPORTATION	08/07/2019	$29.38
	INSPECTORATE AMERICA	08/10/2019	$118.10
	WAL-MART #0630	08/09/2019	$11.84
	LOWES #01120	08/09/2019	$91.07
	INTERSTATE TRANSPORTATION	08/13/2019	$185.33
	GRAINGER	08/14/2019	$41.61
	CAR QUEST	08/14/2019	$6.21
	BLANCHARD MACHINERY	08/14/2019	$342.00
	GRAINGER	08/14/2019	$88.16
	CAR QUEST	08/15/2019	$60.25
	INTERSTATE TRANSPORTATION	08/15/2019	$67.21
	INTERSTATE TRANSPORTATION	08/15/2019	$255.05
	GRAINGER	08/16/2019	$81.03
	INTERSTATE TRANSPORTATION	08/20/2019	$32.21
	INTERSTATE TRANSPORTATION	08/22/2019	$267.74
	GRAINGER	08/22/2019	$189.57
	CAR QUEST	08/23/2019	$9.75
	INTERSTATE TRANSPORTATION	08/26/2019	$57.39
	INTERSTATE TRANSPORTATION	08/26/2019	$114.26
	INTERSTATE TRANSPORTATION	08/27/2019	$470.97
	INTERSTATE TRANSPORTATION	08/27/2019	$218.98
	GRAINGER	08/28/2019	$298.40
	INTERSTATE TRANSPORTATION	08/28/2019	$926.64
	INSPECTORATE AMERICA	08/28/2019	$111.79
	INTERSTATE TRANSPORTATION	08/28/2019	$251.37
	INTERSTATE TRANSPORTATION	08/29/2019	$168.19
			$7,525.06
JOANN TESSNER	GREENVILLE 88	07/31/2019	$1,066.58
	BLANCHARD MACHINERY	07/31/2019	$272.20
	OILMEN'S EQUIPMENT CORPOR	07/31/2019	$451.33
	LAURENS ELECTRIC COOPERAT	08/01/2019	$191.40
	UNITY SCHOOL BUS PARTS	08/02/2019	$150.70
	INTERSTATE TRANSPORTATION	08/04/2019	$31.44
	INTERSTATE TRANSPORTATION	08/04/2019	$810.82
	INSPECTORATE AMERICA	08/03/2019	$47.20
	INTERSTATE TRANSPORTATION	08/04/2019	$11.49
	PALMETTO BATTERY SPECIALI	08/01/2019	$667.47
	GAFFNEY AUTO PARTS	08/01/2019	$156.17

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOANN TESSNER	INTERSTATE TRANSPORTATION	08/07/2019	$34.47
	SAFETY KLEEN CORP	08/13/2019	$289.60
	INTERSTATE TRANSPORTATION	08/13/2019	$260.11
	INTERSTATE TRANSPORTATION	08/13/2019	$171.88
	INTERSTATE TRANSPORTATION	08/14/2019	$1,960.42
	PRAXAIR DIST INC 70551	08/13/2019	$12.83
	INTERSTATE TRANSPORTATION	08/14/2019	$332.72
	INTERSTATE TRANSPORTATION	08/14/2019	$88.92
	INTERSTATE TRANSPORTATION	08/15/2019	$236.84
	TRUCK PRO	08/16/2019	$1,990.16
	TRUCK PRO	08/19/2019	$412.00
	INTERSTATE TRANSPORTATION	08/21/2019	$60.40
	LOWES #02358	08/21/2019	$789.32
	O'REILLY AUTO PARTS 2348	08/22/2019	$7.48
	CAROLINA INTERNATIONAL TR	08/22/2019	$563.15
	INTERSTATE TRANSPORTATION	08/27/2019	$329.92
	CAROLINA INTERNATIONAL TR	08/26/2019	$172.76
	INTERSTATE TRANSPORTATION	08/27/2019	$526.50
	PALMETTO BATTERY SPECIALI	08/28/2019	$533.98
	CUMMINS INC - L6	08/28/2019	$192.98
	VEHICLE MAINTENANCE PROG	08/28/2019	$188.66
			$13,011.90
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	08/04/2019	$501.11
	INTERSTATE TRANSPORTATION	08/04/2019	$151.42
	INTERSTATE TRANSPORTATION	08/04/2019	$222.33
	INTERSTATE TRANSPORTATION	08/04/2019	$330.09
	OREILLY AUTO #4415	08/07/2019	$79.41
	TRU-BALANCE	08/07/2019	$842.71
	INTERSTATE TRANSPORTATION	08/07/2019	$1,392.30
	OREILLY AUTO #4415	08/07/2019	$172.77
	OREILLY AUTO #4415	08/08/2019	$49.12
	STAPLES DIRECT	08/10/2019	$200.08
	MSC	08/10/2019	$201.74
	INTERSTATE TRANSPORTATION	08/12/2019	$82.76
	INTERSTATE TRANSPORTATION	08/13/2019	$849.50
	INTERSTATE TRANSPORTATION	08/13/2019	$32.08
	INTERSTATE TRANSPORTATION	08/14/2019	$346.77
	SC - 90 - CHARLESTON	08/14/2019	$684.55
	TRUCK PRO	08/14/2019	$1,774.61
	FASTENAL COMPANY 01SCMON	08/15/2019	$406.82
	INTERSTATE TRANSPORTATION	08/19/2019	$790.55
	BLANCHARD MACHINERY	08/19/2019	$349.76
	INTERSTATE TRANSPORTATION	08/19/2019	$298.67
	INTERSTATE TRANSPORTATION	08/21/2019	$703.95
	O'REILLY AUTO PARTS 4415	08/21/2019	$27.80
	INTERSTATE TRANSPORTATION	08/22/2019	$690.68

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JODI LYNN PESCOD-BROWN	INTERSTATE TRANSPORTATION	08/22/2019	$1,097.55
	INTERSTATE TRANSPORTATION	08/23/2019	$354.30
	STAPLES DIRECT	08/24/2019	$237.58
	INTERSTATE TRANSPORTATION	08/23/2019	$554.18
	INTERSTATE TRANSPORTATION	08/26/2019	$18.36
	BLANCHARD MACHINERY	08/26/2019	$1,761.60
	SC - 90 - CHARLESTON	08/26/2019	$108.75
	INTERSTATE TRANSPORTATION	08/27/2019	$71.65
	BERKELEY SIGNS	08/28/2019	$195.00
	INTERSTATE TRANSPORTATION	08/29/2019	$1,066.20
	O'REILLY AUTO PARTS 4415	08/29/2019	$83.40
			$16,730.15
JOEY POSTON	LEE TRANSPORT EQUIPMENT	08/02/2019	$40.26
	MYERS TIRE SUPPLY.COM	08/04/2019	$91.14
	LITTLEJOHN, INC.	08/06/2019	$22.81
	BLANCHARD MACHINERY	08/08/2019	$71.47
	MAC TOOLS - GAILVANTS FER	08/08/2019	$97.19
	GRAINGER	08/08/2019	$129.47
	INTERSTATE TRANSPORTATION	08/08/2019	$792.40
	LOWES #01075	08/08/2019	$107.29
	LOWES #01075	08/13/2019	$101.48
	CAROLINA INTERNATIONAL TR	08/12/2019	$395.22
	BELLINGER PARTS 0011600	08/14/2019	$238.63
	CAROLINA EASTERN INC.	08/14/2019	$110.00
	INTERSTATE TRANSPORTATION	08/14/2019	$172.24
	INTERSTATE TRANSPORTATION	08/14/2019	$106.08
	LOWES #01075	08/15/2019	$58.35
	LOWES #01075	08/15/2019	$25.83
	LOWES #01075	08/15/2019	$89.32
	CUMMINS INC - K6	08/19/2019	$831.60
	LOWES #01075	08/19/2019	$71.88
	RICHBOURGS RENTALS	08/20/2019	$253.40
	LOWES #01075	08/20/2019	$26.33
	CARQUEST AUTO PARTS 4988	08/21/2019	$7.68
	INTERSTATE TRANSPORTATION	08/21/2019	$17.09
	INTERSTATE TRANSPORTATION	08/21/2019	$996.69
	LITTLEJOHN, INC.	08/21/2019	$27.49
	ACADEMY SPORTS #196	08/21/2019	$100.00
	LOWES #01075	08/21/2019	$190.90
	LOWES #01075	08/22/2019	$190.04
	CARQUEST AUTO PARTS 4988	08/22/2019	$43.58
	LOWES #01075	08/23/2019	$151.11
	TRIPLE T FLORENCE	08/22/2019	$86.02
	CAROLINA INTERNATIONAL TR	08/23/2019	$456.62
	CARQUEST AUTO PARTS 4988	08/26/2019	$12.84
	LOWES #01075	08/26/2019	$37.78

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
JOEY POSTON	CARQUEST AUTO PARTS 4988	08/26/2019	$140.76
	TRANSFOR	08/27/2019	$39.00
	INTERSTATE TRANSPORTATION	08/27/2019	$158.80
	FASTENAL COMPANY 01SCFLR	08/28/2019	$107.69
	LOWES #01075	08/28/2019	$16.29
	CARQUEST AUTO PARTS 4988	08/28/2019	$12.61
	NOREGON SYSTEMS	08/28/2019	$400.00
	MAC TOOLS - GAILVANTS FER	08/29/2019	$106.01
	GRAINGER	08/29/2019	$114.32
	TRIPLE T FLORENCE	08/28/2019	$96.60
			$7,342.31
JON ELLIOTT	GRAINGER	08/14/2019	$934.94
	NAPA AUTO PARTS 0004820	08/16/2019	$194.39
	WM SUPERCENTER #4664	08/20/2019	$64.54
	OREILLY AUTO #4013	08/20/2019	$174.29
	BLANCHARD MACHINERY	08/23/2019	$64.28
	GRAINGER	08/26/2019	$955.83
			$2,388.27
JOSEPH SCOTT MOORE	LOWES #01635	08/12/2019	$124.92
	TRI-COUNTY ACE	08/23/2019	$6.32
			$131.24
KATHY BIELSKI	WW WILLIAMS	07/23/2019	$76.70
	GOODYEAR AUTO SVC CT 2367	07/31/2019	$158.54
	TRUCK PRO	07/31/2019	$134.52
	NAPA AUTO PARTS BEAUFORT	07/31/2019	$40.83
	INTERSTATE TRANSPORTATION	08/04/2019	$462.24
	INTERSTATE TRANSPORTATION	08/04/2019	$918.94
	MIDTRONICS INC	08/02/2019	$786.48
	INTERSTATE TRANSPORTATION	08/04/2019	$169.05
	TRUCK PRO	08/05/2019	$348.19
	INTERSTATE TRANSPORTATION	08/05/2019	$203.31
	WW WILLIAMS	08/05/2019	$26.52
	GOODYEAR AUTO SVC CT 2367	08/06/2019	$503.91
	INTERSTATE TRANSPORTATION	08/06/2019	$225.65
	WW WILLIAMS	08/06/2019	$32.37
	VEHICLE MAINTENANCE PROG	08/07/2019	$339.24
	OREILLY AUTO #4674	08/08/2019	$6.73
	INTERSTATE TRANSPORTATION	08/08/2019	$85.65
	TRUCK PRO	08/08/2019	$447.13
	INTERSTATE TRANSPORTATION	08/09/2019	$150.39
	MIDTRONICS INC	08/12/2019	$75.93
	INTERSTATE TRANSPORTATION	08/13/2019	$206.06
	NAPA AUTO PARTS BEAUFORT	08/14/2019	$8.63
	INTERSTATE TRANSPORTATION	08/15/2019	$61.12
	INTERSTATE TRANSPORTATION	08/15/2019	$50.31

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KATHY BIELSKI	CUMMINS INC - L2	08/16/2019	$496.00
	INTERSTATE TRANSPORTATION	08/16/2019	$388.72
	INTERSTATE TRANSPORTATION	08/16/2019	$48.65
	UNITY SCHOOL BUS PARTS	08/21/2019	$108.80
	BLANCHARD MACHINERY	08/20/2019	$69.06
	BLANCHARD MACHINERY	08/20/2019	$82.77
	INTERSTATE TRANSPORTATION	08/20/2019	$311.72
	SC - 90 - CHARLESTON	08/21/2019	$47.00
	INTERSTATE TRANSPORTATION	08/21/2019	$288.22
	TRUCK PRO	08/21/2019	$97.34
	INTERSTATE TRANSPORTATION	08/21/2019	$108.12
	INTERSTATE TRANSPORTATION	08/21/2019	$20.37
	INTERSTATE TRANSPORTATION	08/21/2019	$115.58
	O'REILLY AUTO PARTS 4674	08/22/2019	$13.11
	INTERSTATE TRANSPORTATION	08/22/2019	$177.92
	INTERSTATE TRANSPORTATION	08/22/2019	$202.97
	INTERSTATE TRANSPORTATION	08/22/2019	$21.59
	INTERSTATE TRANSPORTATION	08/23/2019	$99.05
	INTERSTATE TRANSPORTATION	08/23/2019	$40.75
	INTERSTATE TRANSPORTATION	08/23/2019	$224.03
	INTERSTATE TRANSPORTATION	08/23/2019	$507.42
	AUTO PARTS OF BEAUFORT	08/26/2019	$15.41
	TRUCK PRO	08/26/2019	$97.34
	TRUCK PRO	08/26/2019	$2,120.10
	INTERSTATE TRANSPORTATION	08/26/2019	$334.35
	TRUCK PRO	08/27/2019	$697.38
	TRUCK PRO	08/27/2019	$268.75
	TRUCK PRO	08/27/2019	$268.75
	INTERSTATE TRANSPORTATION	08/27/2019	$238.63
	INTERSTATE TRANSPORTATION	08/27/2019	$98.95
	INTERSTATE TRANSPORTATION	08/27/2019	$62.39
	LOWES #01521	08/28/2019	$49.61
	INTERSTATE TRANSPORTATION	08/28/2019	$73.20
	INTERSTATE TRANSPORTATION	08/28/2019	$116.15
	TRUCK PRO	08/28/2019	$23.65
	VEHICLE MAINTENANCE PROG	08/28/2019	$140.16
	BLANCHARD MACHINERY	08/28/2019	$463.54
	VEHICLE MAINTENANCE PROG	08/28/2019	$47.48
	SC - 90 - CHARLESTON	08/28/2019	$11.99
	TRUCK PRO	08/28/2019	$97.04
	SC - 90 - CHARLESTON	08/28/2019	$49.34
	SC - 90 - CHARLESTON	08/29/2019	$248.21
	NOR NORTHERN TOOL	08/29/2019	$270.69
	PALMETTO BATTERY SPECIALI	08/29/2019	$1,587.52
			$16,368.26
KEITH MYERS	LOWES #01718	07/31/2019	$349.30

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEITH MYERS	USA CLEAN	07/30/2019	$21.09
	ALL DAY LIGHTING	08/06/2019	$171.45
	BLACK ELECTRICAL SUPPLY I	08/16/2019	$151.34
	LOWES #01718	08/16/2019	$103.36
	FORMS AND SUPPLY - AOPD	08/15/2019	$1,561.38
	CAB STORE GREENVILLE, SC	08/20/2019	$867.94
	LOWES #00667	08/23/2019	$102.30
	PPG PAINTS 9388	08/27/2019	$46.19
	THE HOME DEPOT #1127	08/28/2019	$176.02
			$3,550.37
KELLY ROWE	TARGET.COM	08/01/2019	$32.39
	AMZN Mktp US MA19R2NB0	08/01/2019	$86.39
	CAROLINA BIOLOGIC SUPPLY	07/31/2019	$822.94
	AMAZON.COM MA98G8PX1 AMZN	08/01/2019	$207.15
	AMZN Mktp US MA21R3HF2	08/01/2019	$115.20
	AMZN Mktp US MA6BL3HT2	08/01/2019	$905.69
	AMZN Mktp US MA29M0HB2	08/01/2019	$11.70
	LOWES #02803	08/01/2019	$346.00
	SOCIETY FOR SOCIAL STUDIE	07/31/2019	$450.00
	AMZN Mktp US MA4M30HF2	08/01/2019	$111.62
	AMZN Mktp US MA5XQ7320	08/02/2019	$33.46
	AMZN Mktp US MA2XY4HK2	08/01/2019	$138.24
	CAROLINA BIOLOGIC SUPPLY	08/01/2019	$187.06
	AMZN Mktp US MA4N338F2	08/03/2019	$449.18
	AMZN Mktp US MA1378DI2	08/04/2019	$118.67
	GRAINGER	08/02/2019	$834.43
	AMZN Mktp US MA2CM9812	08/03/2019	$106.40
	STAPLS7222842052000002	08/02/2019	$6.43
	AMZN Mktp US MA8767DS2	08/04/2019	$152.94
	AMAZON.COM MA1P23MO1 AMZN	08/04/2019	$246.70
	AMZN Mktp US MA9XF0TQ0	08/03/2019	$58.23
	AMZN Mktp US MA5WY2Q42	08/04/2019	$289.98
	STAPLS7222842052000001	08/02/2019	$1,733.91
	AMZN Mktp US MA4QQ0GJ1	08/02/2019	$23.74
	AMZN Mktp US MA6VZ5GX1	08/02/2019	$215.99
	AMZN Mktp US MA9YL3BA2	08/02/2019	$107.88
	AMZN Mktp US MA1F46H81	08/05/2019	$177.90
	AMZN Mktp US MA09278Z1	08/05/2019	$98.32
	SMARTSIGN	08/06/2019	$226.61
	TAILOR TOYS L.L.C	08/07/2019	$383.80
	HCC WALMART PROMO SHOP	08/07/2019	$898.41
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$187.07
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$55.93
	AMAZON.COM MA8S51KI1 AMZN	08/11/2019	$290.85
	Amazon.com MA6FB36W0	08/14/2019	$362.18
	AMZN Mktp US MA9EO38S0	08/13/2019	$123.10

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	BELLINGER PARTS 0101600	08/14/2019	$110.10
	J.W. PEPPER	08/14/2019	$236.40
	PET LOVERS HARTSVILLE	08/13/2019	$106.91
	AMZN Mktp US MA9IY66V0	08/14/2019	$107.99
	AMZN Mktp US MA35Y2DG0	08/14/2019	$1,347.41
	J.W. PEPPER	08/14/2019	$19.99
	AMZN Mktp US MO6VK2OO2	08/14/2019	$11.86
	AMAZON.COM MA1MF3Y01 AMZN	08/15/2019	$149.00
	BETTERWORLDBOOKS.COM	08/14/2019	$254.84
	AMAZON.COM MA3MH4WQ1 AMZN	08/14/2019	$664.20
	MERIDIAN	08/14/2019	$1,513.31
	MCMASTER-CARR	08/14/2019	$67.00
	STAPLS7223534396000002	08/15/2019	$654.48
	PINMART, INC	08/15/2019	$652.75
	DISCOUNTMUGS.COM	08/15/2019	$148.81
	GIH GLOBALINDUSTRIALEQ	08/16/2019	$238.57
	FLINN SCIENTIFIC INC	08/16/2019	$108.35
	AMZN Mktp US MO0DS6CL1	08/15/2019	$90.30
	IN HARTSVILLE ROTARY CLU	08/17/2019	$165.00
	HENRY SCHEIN	08/16/2019	$12.72
	BIO RAD LABORATORIES	08/16/2019	$131.00
	BIO RAD LABORATORIES	08/16/2019	$175.07
	ROBOMATTER, INC	08/16/2019	$598.00
	RIVERBANKS ZOO & GARDE	08/16/2019	$1,350.00
	STAPLS7223618113000001	08/16/2019	$350.16
	AMZN Mktp US MO9V81JW2	08/19/2019	$676.26
	AMAZON.COM MO6SS1L61 AMZN	08/19/2019	$122.92
	MHE MCGRAW-HILL ECOMM	08/19/2019	$133.23
	NAFME	08/19/2019	$133.00
	OAKWOOD PRODUCTS, INC	08/14/2019	$146.10
	MHE MCGRAW-HILL ECOMM	08/19/2019	$108.23
	J.W. PEPPER	08/19/2019	$280.39
	AMZN Mktp US MA5PQ79D0	08/19/2019	$17.27
	AMAZON.COM MO8GK3JK2 AMZN	08/19/2019	$1,828.20
	HARVARD BUSINESS REVIE	08/19/2019	$106.92
	MHE MCGRAW-HILL ECOMM	08/19/2019	$133.23
	HARVARD BUSINESS REVIE	08/20/2019	$106.92
	SP KNOTTY TIE CO.	08/20/2019	$1,315.73
	STAPLS7223534396000001	08/20/2019	$207.99
	Elsevier Inc.	08/20/2019	$64.77
	AMZN Mktp US MA7479IJ0	08/20/2019	$59.35
	SP THEPOCKETLAB	08/20/2019	$640.00
	Elsevier Inc.	08/20/2019	$59.97
	CAROLINA CLAY CONNECTION	08/20/2019	$340.50
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$222.34
	MAKESTICKERS.COM	08/21/2019	$1,123.48

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY ROWE	NATL ART EDU ASSOC	08/22/2019	$85.00
	AMAZON.COM MA2GJ6RU0 AMZN	08/21/2019	$324.48
	STAPLS7223817758000001	08/21/2019	$1,734.46
	MONOPRICE, INC.	08/21/2019	$72.78
	OPTICSPLANET, INC.	08/21/2019	$105.83
	STAPLS7223534396000003	08/21/2019	$35.41
	AMAZON.COM MO1EW3371 AMZN	08/21/2019	$313.52
	AMZN Mktp US MA8140IG0	08/21/2019	$143.73
	Spotify USA	08/22/2019	$10.79
	HYMAN PAPER & CHEMICAL	08/22/2019	$398.83
	STAPLS7223846449000001	08/22/2019	$391.68
	TCD CENGAGE LEARNING	08/22/2019	$146.43
	J.W. PEPPER	08/22/2019	$40.00
	AMZN Mktp US MA8089YF0	08/22/2019	$110.97
	AMZN Mktp US MO3CH2FS0	08/25/2019	$11.34
	DBC BLICK ART MATERIAL	08/24/2019	$733.76
	AMZN Mktp US MO92C2AO1	08/23/2019	$10.55
	STAPLS7223926544000001	08/23/2019	$53.99
	AMZN Mktp US MO8QP0141	08/25/2019	$30.66
	AMZN Mktp US MO4CA7PB1	08/25/2019	$1,112.10
	AMZN Mktp US MO1QR7F70	08/25/2019	$53.95
	SHERWIN WILLIAMS 702336	08/26/2019	$456.94
	CDW GOVT #TQK7686	08/26/2019	$475.40
	AMAZON.COM MO9G94MQ2 AMZN	08/26/2019	$19.32
	AMAZON.COM MO7HX3HM2 AMZN	08/27/2019	$31.60
	STAPLS7224073756000001	08/27/2019	$144.68
	STAPLS7224054805000001	08/27/2019	$925.58
	S&S WORLDWIDE, INC.	08/27/2019	$71.94
	AMZN Mktp US MO64P4HY2	08/27/2019	$23.82
	AMZN Mktp US MO3HB8ZO0	08/27/2019	$323.94
	JIFFY PRINT	08/27/2019	$1,975.40
	WALMART.COM 8009666546	08/28/2019	$1,066.01
	AMZN Mktp US MO3J27TY0	08/29/2019	$46.95
	PEE DEE FLEET (HARTSVILLE	08/29/2019	$1,275.89
	Amazon.com MO63Q1TU0	08/29/2019	$1,515.07
	AMZN Mktp US MO17Z2HG1	08/29/2019	$31.32
			$41,991.63
KEVIN AMMONS	FORMS AND SUPPLY - AOPD	07/30/2019	$49.97
	INTERSTATE TRANSPORTATION	08/04/2019	$49.47
	INTERSTATE TRANSPORTATION	08/04/2019	$117.22
	INTERSTATE TRANSPORTATION	08/04/2019	$102.57
	NOR NORTHERN TOOL	08/02/2019	$194.92
	GRAINGER	08/05/2019	$353.97
	WW WILLIAMS COMPANY	08/06/2019	$101.52
	AGRI SUPPLY - FLORENCE	08/07/2019	$47.41
	TRUCK PRO	08/08/2019	$852.06

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN AMMONS	GRAINGER	08/09/2019	$253.38
	GRAINGER	08/09/2019	$16.67
	GRAINGER	08/09/2019	$3.11
	WW WILLIAMS COMPANY	08/12/2019	$140.51
	INTERSTATE TRANSPORTATION	08/12/2019	$781.25
	INTERSTATE TRANSPORTATION	08/15/2019	$6.13
	ADVANCE AUTO PARTS #5180	08/15/2019	$31.30
	TRIPLE T FLORENCE	08/19/2019	$153.77
	VEHICLE MAINTENANCE PROG	08/21/2019	$170.56
	GRAINGER	08/20/2019	$169.88
	GRAINGER	08/22/2019	$180.01
	LOWES #00907	08/22/2019	$129.47
	COLUMBIA 87	08/23/2019	$599.38
	SOL SNAP-ON INDUSTRIAL	08/23/2019	$414.91
	NOR NORTHERN TOOL	08/23/2019	$43.83
	SOL SNAP-ON INDUSTRIAL	08/26/2019	$130.11
	WW WILLIAMS COMPANY	08/26/2019	$897.83
	Amazon.com MO94965D1	08/28/2019	$39.03
	NOR NORTHERN TOOL	08/28/2019	$66.84
			$6,097.08
KEVIN EVANS	BLANCHARD MACHINERY	08/01/2019	$143.95
	INTERSTATE TRANSPORTATION	08/04/2019	$81.18
	INTERSTATE TRANSPORTATION	08/04/2019	$234.65
	INTERSTATE TRANSPORTATION	08/04/2019	$1,525.28
	INTERSTATE TRANSPORTATION	08/04/2019	$1,933.13
	INTERSTATE TRANSPORTATION	08/05/2019	$2,054.19
	UNITY SCHOOL BUS PARTS	08/07/2019	$99.00
	INTERSTATE TRANSPORTATION	08/07/2019	$325.43
	INTERSTATE TRANSPORTATION	08/07/2019	$127.65
	TRUCK PRO	08/08/2019	$531.13
	INTERSTATE TRANSPORTATION	08/08/2019	$68.46
	DUNBAR AUTO SUPPLY	08/08/2019	$6.66
	WW WILLIAMS	08/07/2019	$26.52
	INTERSTATE TRANSPORTATION	08/08/2019	$1,228.30
	STAPLS7223311365000001	08/10/2019	$236.45
	GRAINGER	08/09/2019	$149.91
	GRAINGER	08/09/2019	$500.42
	DUNBAR AUTO SUPPLY	08/12/2019	$63.64
	DUNBAR AUTO SUPPLY	08/12/2019	$342.51
	WW WILLIAMS	08/12/2019	$35.76
	INTERSTATE TRANSPORTATION	08/12/2019	$102.31
	CAROLINA INTERNATIONAL TR	08/12/2019	$1,191.37
	CAROLINA INTERNATIONAL TR	08/12/2019	$395.54
	GRAINGER	08/13/2019	$807.84
	CAROLINA INTERNATIONAL TR	08/13/2019	$97.35
	INTERSTATE TRANSPORTATION	08/16/2019	$115.58

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN EVANS	HUBCAPS.COM	08/19/2019	$160.00
	INTERSTATE TRANSPORTATION	08/21/2019	$671.69
	OILMEN'S EQUIPMENT CORPOR	08/20/2019	$990.82
	DUNBAR AUTO SUPPLY	08/21/2019	$9.00
	GRAINGER	08/20/2019	$660.73
	INTERSTATE TRANSPORTATION	08/22/2019	$595.67
	TRUCK PRO	08/22/2019	$179.28
	LOWES #02520	08/22/2019	$13.74
	NOREGON SYSTEMS INC	08/23/2019	$400.00
	CAROLINA INTERNATIONAL TR	08/23/2019	$1,809.77
	INTERSTATE TRANSPORTATION	08/23/2019	$971.13
	COLUMBIA 87	08/23/2019	$871.16
	INTERSTATE TRANSPORTATION	08/26/2019	$303.78
	COLUMBIA 87	08/27/2019	$51.31
	INTERSTATE TRANSPORTATION	08/27/2019	$136.00
	INTERSTATE TRANSPORTATION	08/27/2019	$973.35
	SUNRISE AUTO SUPPLY	08/27/2019	$70.96
	CAROLINA INTERNATIONAL TR	08/26/2019	$452.81
	WW WILLIAMS	08/28/2019	$206.65
	INTERSTATE TRANSPORTATION	08/28/2019	$81.18
	DUNBAR AUTO SUPPLY	08/28/2019	$9.00
	INTERSTATE TRANSPORTATION	08/28/2019	$51.40
	CAROLINA INTERNATIONAL TR	08/28/2019	$214.69
			$22,308.33
KEVIN LAWSON	TRACTOR SUPPLY #747	08/07/2019	$46.60
			$46.60
KIMBERLY S MOSS	FORMS AND SUPPLY - AOPD	07/31/2019	$747.34
	SMITH RUBBER STAMPS AND S	08/02/2019	$209.52
	SMITH RUBBER STAMPS AND S	08/02/2019	$64.80
	FORMS AND SUPPLY - AOPD	08/05/2019	$25.40
	SMITH RUBBER STAMPS AND S	08/14/2019	$110.16
			$1,157.22
LAMAR TOBIN	WW WILLIAMS	07/31/2019	$416.54
	FASTENAL COMPANY 01SCCO1	07/31/2019	$220.70
	HYDRAULIC SUPPLY COMPA	08/01/2019	$50.79
	FASTENAL COMPANY 01SCCO1	07/29/2019	$52.88
	WW WILLIAMS	08/02/2019	$153.16
	TRUCK PRO	08/02/2019	$480.49
	INTERSTATE TRANSPORTATION	08/04/2019	$8.29
	INTERSTATE TRANSPORTATION	08/04/2019	$112.76
	INTERSTATE TRANSPORTATION	08/04/2019	$60.07
	FASTENAL COMPANY 01SCCO1	08/02/2019	$54.64
	FASTENAL COMPANY 01SCCO1	08/02/2019	$700.51
	INTERSTATE TRANSPORTATION	08/05/2019	$578.53
	OREILLY AUTO #1656	08/05/2019	$27.12

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
LAMAR TOBIN	FASTENAL COMPANY 01SCCO1	08/06/2019	$105.36
	COLUMBIA 87	08/07/2019	$116.69
	INTERSTATE TRANSPORTATION	08/07/2019	$516.72
	BRIDGESTONE HOSEPOWER	08/07/2019	$66.55
	INSPECTORATE AMERICA	08/07/2019	$224.20
	COLUMBIA 87	08/08/2019	$116.69
	COLUMBIA 87	08/08/2019	$24.74
	TRUCK PRO	08/08/2019	$748.18
	CAROLINA INTERNATIONAL TR	08/08/2019	$133.61
	CAROLINA INTERNATIONAL TR	08/08/2019	$115.02
	FASTENAL COMPANY 01SCCO1	08/09/2019	$324.65
	CENTURY GLASS	08/12/2019	$298.22
	INTERSTATE TRANSPORTATION	08/12/2019	$255.05
	TRUCK PRO	08/12/2019	$528.54
	CENTURY GLASS	08/12/2019	$110.00
	CAROLINA INTERNATIONAL TR	08/12/2019	$161.40
	TRUCK PRO	08/14/2019	$578.23
	OREILLY AUTO #1656	08/15/2019	$28.86
	TRUCK PRO	08/15/2019	$194.38
	TRUCK PRO	08/15/2019	$748.18
	OREILLY AUTO #1656	08/15/2019	$187.57
	INTERSTATE TRANSPORTATION	08/15/2019	$470.97
	INTERSTATE TRANSPORTATION	08/15/2019	$75.59
	INTERSTATE TRANSPORTATION	08/16/2019	$114.96
	TRUCK PRO	08/16/2019	$1,872.14
	COLUMBIA 87	08/19/2019	$140.59
	INTERSTATE TRANSPORTATION	08/20/2019	$185.76
	WW WILLIAMS COMPANY	08/20/2019	$416.54
	WW WILLIAMS COMPANY	08/21/2019	$448.41
	TRUCK PRO	08/21/2019	$194.38
	INTERSTATE TRANSPORTATION	08/21/2019	$41.08
	INTERSTATE TRANSPORTATION	08/21/2019	$78.62
	BLANCHARD MACHINERY	08/22/2019	$39.64
	INTERSTATE TRANSPORTATION	08/23/2019	$56.92
	INTERSTATE TRANSPORTATION	08/26/2019	$99.48
	CUMMINS INC - K9	08/27/2019	$710.62
	INTERSTATE TRANSPORTATION	08/28/2019	$164.72
	PALMETTO BATTERY SPECIALI	08/28/2019	$2,002.39
	CAROLINA INTERNATIONAL TR	08/28/2019	$395.22
	O'REILLY AUTO PARTS 1656	08/29/2019	$10.79
			$16,018.14
LISA JENKINS	FORMS AND SUPPLY - AOPD	08/07/2019	$86.65
	FORMS AND SUPPLY - AOPD	08/07/2019	$7.34
	SQ TPI - TYLER PRE	08/09/2019	$169.25
	SQ TPI - TYLER PRE	08/20/2019	$180.61
			$443.85

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MADISON BLATCHFORD	BLANCHARD MACHINERY	07/31/2019	$413.00
	COLUMBIA 87	07/31/2019	$649.97
	COLUMBIA 87	07/31/2019	$135.13
	PRAXAIR DIST INC 70551	07/31/2019	$17.10
	BLANCHARD MACHINERY	08/02/2019	$21.96
	INTERSTATE TRANSPORTATION	08/04/2019	$34.28
	INTERSTATE TRANSPORTATION	08/04/2019	$928.33
	TRUCK PRO	08/06/2019	$40.41
	TRUCK PRO	08/07/2019	$65.34
	SAFETY KLEEN SYSTEMS BRAN	08/07/2019	$191.40
	COLUMBIA 87	08/08/2019	$43.05
	SOL SNAP-ON INDUSTRIAL	08/12/2019	$289.17
	INTERSTATE TRANSPORTATION	08/13/2019	$72.15
	COLUMBIA 87	08/13/2019	$1,403.80
	PALMETTO BATTERY SPECIALI	08/13/2019	$667.47
	INTERSTATE TRANSPORTATION	08/15/2019	$72.15
	INTERSTATE TRANSPORTATION	08/22/2019	$521.63
	FRASIER TIRE SERVICE INC	08/21/2019	$2,125.99
	WW WILLIAMS	08/21/2019	$626.40
	INTERSTATE TRANSPORTATION	08/27/2019	$94.07
			$8,412.80
MARILYN H SUBER	SAGE PUBLICATIONS	08/02/2019	$522.94
	STAPLES 00103911	08/22/2019	$474.54
	SP HRDQSTORE	08/26/2019	$323.36
			$1,320.84
MARLENE M SELLARS	FORMS AND SUPPLY - AOPD	07/30/2019	$159.84
	FORMS AND SUPPLY - AOPD	08/19/2019	$1,150.33
	FORMS AND SUPPLY - AOPD	08/19/2019	$193.80
	AMZN Mktp US MA9NR4IY0	08/20/2019	$51.50
	FORMS AND SUPPLY - AOPD	08/22/2019	$194.19
	FORMS AND SUPPLY - AOPD	08/27/2019	$260.49
	CEC	08/29/2019	$1,108.50
	FORMS AND SUPPLY - AOPD	08/28/2019	$98.06
			$3,216.71
MAX W BRYANT III	GRAINGER	07/31/2019	$530.73
	GRAINGER	08/02/2019	$265.15
	LOWES #01776	08/07/2019	$17.14
	LOWES #01776	08/07/2019	$19.15
	BLANCHARD MACHINERY	08/08/2019	$390.02
	MYERS TIRE SUPPLY.COM	08/10/2019	$120.17
	GRAINGER	08/09/2019	$311.05
	GRAINGER	08/09/2019	$130.54
	ACADEMY SPORTS #137	08/12/2019	$100.00
	GRAINGER	08/12/2019	$296.31
	GRAINGER	08/14/2019	$25.09

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MAX W BRYANT III	GRAINGER	08/15/2019	$140.55
	GRAINGER	08/21/2019	$92.98
	GRAINGER	08/21/2019	$226.33
	GRAINGER	08/20/2019	$137.83
	FASTENAL COMPANY 01SCYOR	08/22/2019	$1,040.38
	GRAINGER	08/23/2019	$26.24
	GRAINGER	08/23/2019	$47.04
	LOWES #01776	08/28/2019	$399.04
	LOWES #01776	08/28/2019	$6.93
			$4,322.67
MELANIE SHOPE	WW WILLIAMS COMPANY	07/31/2019	$39.90
	INTERSTATE TRANSPORTATION	08/04/2019	$208.69
	INTERSTATE TRANSPORTATION	08/04/2019	$175.16
	INSPECTORATE AMERICA	08/03/2019	$283.85
	CAROLINA INTERNATIONAL TR	08/01/2019	$319.00
	INTERSTATE TRANSPORTATION	08/04/2019	$340.12
	INTERSTATE TRANSPORTATION	08/04/2019	$157.95
	INTERSTATE TRANSPORTATION	08/04/2019	$95.41
	INTERSTATE TRANSPORTATION	08/04/2019	$48.73
	INTERSTATE TRANSPORTATION	08/04/2019	$530.06
	TRUCK PRO	08/05/2019	$173.14
	BLANCHARD MACHINERY	08/06/2019	$236.77
	INTERSTATE TRANSPORTATION	08/06/2019	$361.71
	NAPA AUTO 0024863	08/05/2019	$13.71
	BLANCHARD MACHINERY	08/07/2019	$363.63
	INTERSTATE TRANSPORTATION	08/07/2019	$19.34
	TRUCK PRO	08/08/2019	$1,486.00
	INTERSTATE TRANSPORTATION	08/08/2019	$549.10
	CAROLINA INTERNATIONAL TR	08/07/2019	$29.30
	CAROLINA INTERNATIONAL TR	08/08/2019	$220.02
	INTERSTATE TRANSPORTATION	08/09/2019	$145.84
	INTERSTATE TRANSPORTATION	08/09/2019	$152.69
	INTERSTATE TRANSPORTATION	08/09/2019	$412.70
	WW WILLIAMS COMPANY	08/08/2019	$235.99
	GRAINGER	08/09/2019	$248.31
	WW WILLIAMS COMPANY	08/12/2019	$291.16
	INTERSTATE TRANSPORTATION	08/12/2019	$626.99
	INTERSTATE TRANSPORTATION	08/12/2019	$210.30
	CUMMINS INC - L2	08/13/2019	$223.64
	INTERSTATE TRANSPORTATION	08/13/2019	$445.35
	INTERSTATE TRANSPORTATION	08/13/2019	$479.14
	PALMETTO BATTERY SPECIALI	08/13/2019	$1,346.91
	BLANCHARD MACHINERY	08/13/2019	$124.16
	CAROLINA INTERNATIONAL TR	08/13/2019	$22.38
	INTERSTATE TRANSPORTATION	08/15/2019	$441.45
	INTERSTATE TRANSPORTATION	08/15/2019	$445.35

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELANIE SHOPE	NAPA AUTO 0024863	08/15/2019	$20.70
	INTERSTATE TRANSPORTATION	08/16/2019	$173.83
	TRUCK PRO	08/16/2019	$608.27
	INTERSTATE TRANSPORTATION	08/19/2019	$71.34
	INTERSTATE TRANSPORTATION	08/19/2019	$397.13
	CAROLINA INTERNATIONAL TR	08/19/2019	$396.73
	INTERSTATE TRANSPORTATION	08/20/2019	$398.57
	INTERSTATE TRANSPORTATION	08/20/2019	$80.68
	INTERSTATE TRANSPORTATION	08/21/2019	$157.95
	TRUCK PRO	08/21/2019	$1,486.00
	INTERSTATE TRANSPORTATION	08/21/2019	$375.13
	INTERSTATE TRANSPORTATION	08/21/2019	$858.72
	SC - 90 - CHARLESTON	08/22/2019	$1,297.25
	INTERSTATE TRANSPORTATION	08/22/2019	$257.90
	INTERSTATE TRANSPORTATION	08/22/2019	$123.02
	TRUCK PRO	08/22/2019	$235.05
	FRASIER TIRE SERVICE INC	08/21/2019	$1,015.17
	NAPA AUTO 0024863	08/22/2019	$39.13
	PARKS AUTO PARTS DEL	08/23/2019	$18.91
	INTERSTATE TRANSPORTATION	08/23/2019	$473.90
	NAPA AUTO 0024863	08/22/2019	$332.44
	INTERSTATE TRANSPORTATION	08/26/2019	$454.20
	BLANCHARD MACHINERY	08/26/2019	$342.00
	INTERSTATE TRANSPORTATION	08/26/2019	$429.36
	SC - 90 - CHARLESTON	08/26/2019	$241.00
	WW WILLIAMS COMPANY	08/26/2019	$456.76
	INTERSTATE TRANSPORTATION	08/26/2019	$61.44
	UNITY SCHOOL BUS PARTS	08/28/2019	$257.28
	INTERSTATE TRANSPORTATION	08/27/2019	$211.08
	PARKS AUTO PARTS DEL	08/27/2019	$18.91
	WILLIAMS TIRES & AUTO	08/28/2019	$2,482.00
	INTERSTATE TRANSPORTATION	08/28/2019	$459.65
	TRUCK PRO	08/28/2019	$511.24
	INTERSTATE TRANSPORTATION	08/29/2019	$503.14
	INTERSTATE TRANSPORTATION	08/29/2019	$286.68
			$27,036.51
MELISSA BEHIE	WW WILLIAMS	08/05/2019	$660.06
	WW WILLIAMS	08/05/2019	$29.56
	INTERSTATE TRANSPORTATION	08/05/2019	$405.62
	TRUCK PRO	08/05/2019	$17.80
	UNITY SCHOOL BUS PARTS	08/07/2019	$250.22
	SC - 90 - CHARLESTON	08/07/2019	$58.40
	INTERSTATE TRANSPORTATION	08/08/2019	$485.83
	SC - 90 - CHARLESTON	08/08/2019	$247.82
	WW WILLIAMS COMPANY	08/09/2019	$5.14
	INTERSTATE TRANSPORTATION	08/09/2019	$29.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA BEHIE	INTERSTATE TRANSPORTATION	08/09/2019	$130.71
	INTERSTATE TRANSPORTATION	08/12/2019	$329.42
	TRUCK PRO	08/14/2019	$74.04
	TRUCK PRO	08/15/2019	$540.28
	INTERSTATE TRANSPORTATION	08/15/2019	$252.69
	WW WILLIAMS COMPANY	08/15/2019	$1,492.57
	HUTTO ACE HDWE	08/16/2019	$48.10
	BLANCHARD MACHINERY	08/20/2019	$127.58
	INTERSTATE TRANSPORTATION	08/20/2019	$505.38
	INTERSTATE TRANSPORTATION	08/21/2019	$111.72
	INTERSTATE TRANSPORTATION	08/22/2019	$314.67
	INTERSTATE TRANSPORTATION	08/22/2019	$10.61
	INTERSTATE TRANSPORTATION	08/23/2019	$64.93
	INTERSTATE TRANSPORTATION	08/23/2019	$173.18
	SC - 90 - CHARLESTON	08/23/2019	$202.63
	SC - 90 - CHARLESTON	08/27/2019	$204.53
	INTERSTATE TRANSPORTATION	08/27/2019	$315.62
	INTERSTATE TRANSPORTATION	08/28/2019	$85.43
	INTERSTATE TRANSPORTATION	08/28/2019	$421.48
	PALMETTO BATTERY SPECIALI	08/28/2019	$661.47
	TRUCK PRO	08/29/2019	$684.59
	AUTO PARTS OF ST. GEORGE	08/29/2019	$312.97
			$9,254.64
MELISSA WHITE	INTERSTATE TRANSPORTATION	08/12/2019	$298.30
	BLANCHARD MACHINERY	08/13/2019	$75.86
	INTERSTATE TRANSPORTATION	08/14/2019	$17.46
	PRAXAIR DIST INC 70551	08/13/2019	$12.83
	CAROLINA INTERNATIONAL TR	08/14/2019	$341.08
	INTERSTATE TRANSPORTATION	08/15/2019	$17.46
	INTERSTATE TRANSPORTATION	08/19/2019	$206.33
	COLUMBIA 87	08/19/2019	$1,209.97
	TRUCK PRO	08/21/2019	$289.01
	BLANCHARD MACHINERY	08/22/2019	$177.83
	INTERSTATE TRANSPORTATION	08/22/2019	$121.80
	CAROLINA INTERNATIONAL TR	08/21/2019	$50.06
	INTERSTATE TRANSPORTATION	08/22/2019	$549.46
	INTERSTATE TRANSPORTATION	08/22/2019	$201.73
	COLUMBIA 87	08/23/2019	$944.29
	CAROLINA INTERNATIONAL TR	08/22/2019	$116.39
	SAFETY GLASSES USA.COM	08/23/2019	$306.36
	CAROLINA INTERNATIONAL TR	08/23/2019	$187.72
	BLANCHARD MACHINERY	08/26/2019	$358.70
	COLUMBIA 87	08/26/2019	$287.71
	INTERSTATE TRANSPORTATION	08/26/2019	$139.67
	WW WILLIAMS	08/28/2019	$51.33
	INTERSTATE TRANSPORTATION	08/28/2019	$301.05

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA WHITE	INTERSTATE TRANSPORTATION	08/28/2019	$520.65
	TRUCK PRO	08/28/2019	$843.74
	INTERSTATE TRANSPORTATION	08/28/2019	$32.21
	WW WILLIAMS	08/28/2019	$1,455.52
	INTERSTATE TRANSPORTATION	08/29/2019	$652.88
	CAROLINA INTERNATIONAL TR	08/28/2019	$693.44
			$10,460.84
MICHAEL HAIGLER	COLUMBIA 87	08/06/2019	$1,364.82
	INTERSTATE TRANSPORTATION	08/15/2019	$231.75
	INTERSTATE TRANSPORTATION	08/22/2019	$55.65
			$1,652.22
MICHAEL KARCZESKI	FASTENAL COMPANY 01SCCON	08/02/2019	$4.21
	SC - 90 - CHARLESTON	08/02/2019	$516.36
	CAROLINA INTERNATIONAL TR	08/02/2019	$19.60
	FASTENAL COMPANY 01SCCON	08/06/2019	$144.05
	FASTENAL COMPANY 01SCCON	08/08/2019	$336.64
	LOWES #01705	08/12/2019	$540.86
	LOWES #01705	08/13/2019	$93.94
	LOWES #01705	08/13/2019	$307.40
	SC - 90 - CHARLESTON	08/13/2019	$6.38
	SC - 90 - CHARLESTON	08/14/2019	$684.55
	FASTENAL COMPANY 01SCCON	08/15/2019	$133.81
	SC - 90 - CHARLESTON	08/16/2019	$684.55
	CAROLINA INTERNATIONAL TR	08/20/2019	$496.80
	FASTENAL COMPANY 01SCCON	08/23/2019	$122.30
	CAROLINA INTERNATIONAL TR	08/22/2019	$504.95
	FASTENAL COMPANY 01SCCON	08/27/2019	$127.47
	SC - 90 - CHARLESTON	08/28/2019	$706.42
	FASTENAL COMPANY 01SCCON	08/29/2019	$194.62
			$5,624.91
MORGAN PATTERSON	SUBURBAN PAINT CO	07/31/2019	$137.38
	IN THE SOCK BASKET	08/07/2019	$19.82
	SP TUTU.COM	08/15/2019	$26.50
	AMZN Mktp US MO97G8PI2	08/22/2019	$142.01
	TARGET 00011825	08/23/2019	$81.52
	LOWES #01983	08/23/2019	$108.20
			$515.43
NAKIAII BISHOP	FORMS AND SUPPLY - AOPD	08/15/2019	$245.59
			$245.59
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	08/04/2019	$93.41
	INTERSTATE TRANSPORTATION	08/06/2019	$205.09
	INTERSTATE TRANSPORTATION	08/08/2019	$13.38
	ROSE TALBERT PAINT COMPAN	08/08/2019	$688.52
	CUMMINS INC - L7	08/19/2019	$595.19
	INTERSTATE TRANSPORTATION	08/21/2019	$56.16

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NANCY MCDOWELL	INTERSTATE TRANSPORTATION	08/22/2019	$58.97
	INTERSTATE TRANSPORTATION	08/22/2019	$134.91
	COLUMBIA 87	08/28/2019	$886.79
			$2,732.42
NICHOLAS TOWNER	OREILLY AUTO #1592	07/31/2019	$235.59
	FORMS AND SUPPLY - AOPD	07/31/2019	$268.78
	OREILLY AUTO #1592	08/01/2019	$122.61
	OREILLY AUTO #1592	08/01/2019	$2.55
	FORMS AND SUPPLY - AOPD	08/02/2019	$220.13
	INTERSTATE TRANSPORTATION	08/04/2019	$881.01
	CUMMINS INC - L6	08/06/2019	$253.74
	HYDROTEX PARTNERS, LTD	08/07/2019	$273.66
	BLANCHARD MACHINERY	08/07/2019	$8.11
	OREILLY AUTO #1592	08/07/2019	$35.97
	TRUCK PRO	08/08/2019	$45.60
	INSPECTORATE AMERICA	08/10/2019	$112.10
	LOWES #00907	08/09/2019	$87.83
	OREILLY AUTO #1592	08/12/2019	$16.04
	OREILLY AUTO #1592	08/12/2019	$5.09
	FORMS AND SUPPLY - AOPD	08/12/2019	$32.36
	LOWES #00907	08/14/2019	$14.96
	LOWES #00907	08/14/2019	$169.53
	FORMS AND SUPPLY - AOPD	08/13/2019	$36.03
	VEHICLE MAINTENANCE PROG	08/14/2019	$62.80
	FORMS AND SUPPLY - AOPD	08/14/2019	$38.31
	INTERSTATE TRANSPORTATION	08/15/2019	$59.75
	PPG PAINTS 9322	08/15/2019	$318.40
	FORMS AND SUPPLY - AOPD	08/14/2019	$400.74
	MSC	08/17/2019	$209.00
	TRUCK PRO	08/16/2019	$479.92
	INTERSTATE TRANSPORTATION	08/16/2019	$714.02
	OREILLY AUTO #1592	08/19/2019	$41.67
	OREILLY AUTO #1592	08/19/2019	$335.97
	TRUCK PRO	08/19/2019	$875.24
	UNITY SCHOOL BUS PARTS	08/22/2019	$194.44
	TRUCK PRO	08/21/2019	$875.24
	INTERSTATE TRANSPORTATION	08/21/2019	$19.89
	INTERSTATE TRANSPORTATION	08/22/2019	$122.07
	INTERSTATE TRANSPORTATION	08/22/2019	$196.98
	O'REILLY AUTO PARTS 1592	08/22/2019	$15.17
	MSC	08/23/2019	$118.97
	BLANCHARD MACHINERY	08/22/2019	$479.76
	INTERSTATE TRANSPORTATION	08/23/2019	$338.99
	FORMS AND SUPPLY - AOPD	08/22/2019	$87.86
	FASTENAL COMPANY 01SCSPA	08/26/2019	$4.85
	FASTENAL COMPANY 01SCSPA	08/26/2019	$19.38

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
NICHOLAS TOWNER	TRUCK PRO	08/26/2019	$795.14
	INTERSTATE TRANSPORTATION	08/27/2019	$323.81
	INTERSTATE TRANSPORTATION	08/27/2019	$296.05
	INTERSTATE TRANSPORTATION	08/27/2019	$489.30
	CAROLINA INTERNATIONAL TR	08/27/2019	$229.73
	CUMMINS INC - L6	08/28/2019	$243.02
	PALMETTO BATTERY SPECIALI	08/28/2019	$661.47
	INTERSTATE TRANSPORTATION	08/29/2019	$74.60
			$11,944.23
PAMELA GARDNER	COLUMBIA 87	08/02/2019	$338.57
	INTERSTATE TRANSPORTATION	08/04/2019	$20.44
	GRAINGER	08/05/2019	$81.83
	OREILLY AUTO PARTS #5316	08/06/2019	$630.95
	INSPECTORATE AMERICA	08/07/2019	$53.10
	VEHICLE MAINTENANCE PROG	08/07/2019	$91.68
	INTERSTATE TRANSPORTATION	08/08/2019	$148.72
	TRUCK PRO	08/08/2019	$25.34
	INTERSTATE TRANSPORTATION	08/08/2019	$119.61
	VEHICLE MAINTENANCE PROG	08/14/2019	$95.55
	CAROLINA INTERNATIONAL TR	08/27/2019	$455.44
			$2,061.23
PATRICIA HILTON	ADVANCE AUTO PARTS #5700	07/31/2019	$330.48
	COLUMBIA 87	07/31/2019	$53.91
	OREILLY AUTO #4023	08/01/2019	$16.37
	INTERSTATE TRANSPORTATION	08/04/2019	$207.65
	INTERSTATE TRANSPORTATION	08/04/2019	$10.93
	PRAXAIR DIST INC OAM	08/05/2019	$12.83
	GRAINGER	08/05/2019	$216.39
	TRUCK PRO	08/06/2019	$1,553.97
	TRUCK PRO	08/07/2019	$40.69
	CAROLINA INTERNATIONAL TR	08/06/2019	$1,730.20
	COLUMBIA 87	08/07/2019	$584.53
	INSPECTORATE AMERICA	08/08/2019	$82.60
	INTERSTATE TRANSPORTATION	08/08/2019	$354.42
	WW WILLIAMS	08/07/2019	$553.65
	GRAINGER	08/09/2019	$61.11
	WW WILLIAMS	08/09/2019	$416.54
	BLANCHARD MACHINERY	08/12/2019	$168.98
	WWW.UNITYPARTS.COM	08/14/2019	$144.12
	INTERSTATE TRANSPORTATION	08/13/2019	$43.96
	GRAINGER	08/13/2019	$28.14
	GRAINGER	08/12/2019	$359.92
	INTERSTATE TRANSPORTATION	08/14/2019	$55.68
	INSPECTORATE AMERICA	08/15/2019	$91.00
	INTERSTATE TRANSPORTATION	08/19/2019	$81.14
	INTERSTATE TRANSPORTATION	08/19/2019	$158.80

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA HILTON	INTERSTATE TRANSPORTATION	08/20/2019	$125.07
	INTERSTATE TRANSPORTATION	08/20/2019	$131.77
	O'REILLY AUTO PARTS 4023	08/21/2019	$141.96
	INTERSTATE TRANSPORTATION	08/23/2019	$172.24
	O'REILLY AUTO PARTS 4023	08/26/2019	$25.78
	INTERSTATE TRANSPORTATION	08/26/2019	$251.37
	O'REILLY AUTO PARTS 4023	08/26/2019	$43.79
	GRAINGER	08/26/2019	$59.53
	GRAINGER	08/26/2019	$724.49
	WW WILLIAMS	08/27/2019	$55.61
	INTERSTATE TRANSPORTATION	08/27/2019	$297.87
	BLANCHARD MACHINERY	08/28/2019	$133.35
	WW WILLIAMS	08/28/2019	$719.77
	O'REILLY AUTO PARTS 4023	08/29/2019	$4.31
			$10,244.92
PAULA B. PIESTER	DELTA AIR 0062382588775	08/01/2019	$365.00
	DELTA AIR 0062382064600	08/01/2019	$456.00
	AMERICAN AIR0012369789037	08/02/2019	$310.60
	AMERICAN AIR0012369540549	08/01/2019	$602.49
	DELTA AIR 0062382074394	08/01/2019	$456.00
	DELTA AIR 0062382747600	08/01/2019	$445.00
	AMERICAN AIR0012370636190	08/07/2019	$647.00
	AMERICAN AIR0012370637907	08/07/2019	$443.50
	AMERICAN AIR0012371826954	08/13/2019	$472.50
	AMERICAN AIR0012371791754	08/13/2019	$417.10
	AMERICAN AIR0012371791756	08/13/2019	$417.10
	AMERICAN AIR0012371791753	08/13/2019	$417.10
	AMERICAN AIR0012371791755	08/13/2019	$417.10
	AMERICAN AIR0010654398235	08/14/2019	$19.66
	AMERICAN AIR0012372034472	08/14/2019	$384.61
	AMERICAN AIR0010654398232	08/14/2019	$19.66
	AMERICAN AIR0010654398654	08/14/2019	$12.60
	AMERICAN AIR0010654398234	08/14/2019	$19.66
	AMERICAN AIR0012372034473	08/14/2019	$384.61
	AMERICAN AIR0010654398233	08/14/2019	$12.60
	AMERICAN AIR0012372020453	08/14/2019	$417.10
	AMERICAN AIR0012372256924	08/15/2019	$412.99
	AMERICAN AIR0012372256923	08/15/2019	$412.99
	AMERICAN AIR0012373175139	08/20/2019	$542.10
	DELTA AIR 0062385242173	08/22/2019	$486.00
	AMERICAN AIR0012373649735	08/22/2019	$426.11
	AMERICAN AIR0012374672233	08/28/2019	$417.10
	DELTA AIR 0062386150316	08/28/2019	$486.00
	DELTA AIR 0062386516878	08/28/2019	$351.50
	DELTA AIR 0062386526604	08/28/2019	$461.50
			$11,133.28

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
PORSCHE MCCLOUD	STAPLS7222938447000002	08/03/2019	$182.36
	STAPLS7222938447000001	08/08/2019	$392.63
	Amazon Prime	08/10/2019	$14.03
	SPIRIT COMMUNICATIONS EB	08/16/2019	$589.15
	WWW.ROBLY.COM	08/21/2019	$220.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SC GOV SERVICEFEE	08/28/2019	$1.10
	Amazon Prime	08/28/2019	$2.15
	AMZN Mktp US MO8704JV0	08/29/2019	$375.25
	SC GOV SERVICEFEE	08/28/2019	$1.10
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SCGOV 866-340-7105 DMV	08/28/2019	$6.00
	SCGOV 866-340-7105 DMV	08/28/2019	$6.00
	STAPLS7224202182000001	08/29/2019	$710.47
			$2,516.24
RANDALL MILLS	JETER AUTO SUPPLY	07/31/2019	$9.42
	JETER AUTO SUPPLY	08/02/2019	$22.13
	JETER AUTO SUPPLY	08/05/2019	$32.09
	JETER AUTO SUPPLY	08/05/2019	$76.01
	LAURENS LUMBER CO. 3786	08/06/2019	$69.00
	JETER AUTO SUPPLY	08/05/2019	$144.44
	JETER AUTO SUPPLY	08/06/2019	$32.13
	JETER AUTO SUPPLY	08/07/2019	$291.57
	JETER AUTO SUPPLY	08/08/2019	$26.07
	JETER AUTO SUPPLY	08/12/2019	$96.29
	OILMEN'S EQUIPMENT CORPOR	08/13/2019	$65.74
	JETER AUTO SUPPLY	08/14/2019	$120.91
	JETER AUTO SUPPLY	08/15/2019	$4.61
	JETER AUTO SUPPLY	08/15/2019	$7.64
	JETER AUTO SUPPLY	08/16/2019	$123.87
	JETER AUTO SUPPLY	08/19/2019	$20.11
	JETER AUTO SUPPLY	08/20/2019	$25.48
	ROBERTSONS ACE	08/22/2019	$17.49
	JETER AUTO SUPPLY	08/21/2019	$33.69
	FIRMIN FORD INC.	08/22/2019	$89.88
	JETER AUTO SUPPLY	08/26/2019	$56.64
			$1,365.21
RANDY LINZ	GRAINGER	08/02/2019	$19.54
	INTERSTATE TRANSPORTATION	08/07/2019	$277.57
	WESTBURY ACE HDWE	08/09/2019	$235.26
	FASTENAL COMPANY 01SCWAT	08/09/2019	$21.27
	GRAINGER	08/12/2019	$39.66
	WESTBURY ACE HDWE	08/13/2019	$4.96
	GRAINGER	08/15/2019	$19.54
	MSC	08/16/2019	$93.51
	GRAINGER	08/15/2019	$75.41

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RANDY LINZ	NAPA AUTO 0030273	08/15/2019	$228.29
	GRAINGER	08/16/2019	$49.96
	INTERSTATE TRANSPORTATION	08/20/2019	$58.32
	WW WILLIAMS COMPANY	08/26/2019	$11.63
	WESTBURY ACE HDWE	08/27/2019	$10.79
	DIXIE AUTO PARTS OF SC	08/28/2019	$33.65
			$1,179.36
REGINA BOZIER	OREILLY AUTO #1970	08/05/2019	$19.33
	TRUCK PRO	08/05/2019	$22.19
	INTERSTATE TRANSPORTATION	08/06/2019	$22.05
	AMC GLASSCOCK	08/05/2019	$565.33
	WW WILLIAMS	08/06/2019	$16.07
	INTERSTATE TRANSPORTATION	08/07/2019	$434.94
	BLANCHARD MACHINERY	08/07/2019	$704.94
	INTERSTATE TRANSPORTATION	08/08/2019	$216.68
	INTERSTATE TRANSPORTATION	08/08/2019	$43.68
	NOREGON SYSTEMS INC	08/08/2019	$400.00
	FRASIER TIRE SERVICE INC	08/08/2019	$1,911.94
	WW WILLIAMS	08/09/2019	$34.31
	INSPECTORATE AMERICA	08/10/2019	$177.00
	SOI SBS ROCHESTER HILL	08/09/2019	$1,500.00
	LOWES #00626	08/09/2019	$11.64
	INTERSTATE TRANSPORTATION	08/12/2019	$825.29
	AUTO PARTS OF SUMTER INC	08/13/2019	$34.55
	CAROLINA INTERNATIONAL TR	08/12/2019	$220.11
	NAPA AUTO 022008	08/13/2019	$92.61
	NAPA AUTO 022008	08/14/2019	$12.95
	PALMETTO BATTERY SPECIALI	08/16/2019	$2,336.11
	INTERSTATE TRANSPORTATION	08/16/2019	$90.72
	INTERSTATE TRANSPORTATION	08/16/2019	$467.47
	CAROLINA INTERNATIONAL TR	08/16/2019	$447.45
	BLANCHARD MACHINERY	08/19/2019	$466.47
	INTERSTATE TRANSPORTATION	08/20/2019	$299.74
	INTERSTATE TRANSPORTATION	08/20/2019	$112.26
	INTERSTATE TRANSPORTATION	08/21/2019	$263.28
	INTERSTATE TRANSPORTATION	08/23/2019	$53.89
	BLANCHARD MACHINERY	08/26/2019	$200.67
	INTERSTATE TRANSPORTATION	08/26/2019	$8.48
	UNITY SCHOOL BUS PARTS	08/28/2019	$156.22
	INTERSTATE TRANSPORTATION	08/27/2019	$492.61
	GRAINGER	08/28/2019	$96.61
	INTERSTATE TRANSPORTATION	08/28/2019	$137.20
	INTERSTATE TRANSPORTATION	08/29/2019	$106.06
	INTERSTATE TRANSPORTATION	08/29/2019	$662.47
			$13,663.32
REGINALD PRICE	BELLINGER PARTS 0101600	07/31/2019	$66.82

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
REGINALD PRICE	QUALITY AIR TOOL	08/05/2019	$542.20
	WM SUPERCENTER #7188	08/07/2019	$25.68
	QUALITY AIR TOOL	08/06/2019	$107.09
	PP MIKESUPHOLS	08/07/2019	$235.00
	CARQUEST AUTO PARTS 4988	08/07/2019	$140.39
	PP MIKESUPHOLS	08/08/2019	$275.00
	WM SUPERCENTER #7188	08/14/2019	$64.18
	BELLINGER PARTS 0101600	08/28/2019	$103.27
			$1,559.63
RENEE M BROWN	AMZN Mktp US MA2PN7MK2	07/31/2019	$33.43
	WALMART.COM 8009666546	08/01/2019	$1,091.62
	FEDEX OFFICE 00000828	08/28/2019	$133.10
			$1,258.15
RHONDA N RAVEN	AMZN Mktp US MA0SB8N50	08/01/2019	$36.70
	FORMS AND SUPPLY - AOPD	07/31/2019	$33.05
	FORMS AND SUPPLY - AOPD	07/31/2019	$36.59
	SMITH RUBBER STAMPS AND S	08/02/2019	$30.08
	AMZN Mktp US MA1ZA4SK2	08/05/2019	$26.99
	AMZN MKTP US MA08K1XO0 AM	08/07/2019	$36.70
	FORMS AND SUPPLY - AOPD	08/07/2019	$208.46
	FORMS AND SUPPLY - AOPD	08/12/2019	$425.77
	AMZN Mktp US MO7PK5PF1	08/25/2019	$32.88
	AMZN Mktp US MO52G7VK2	08/25/2019	$75.59
			$942.81
RICHARD EVANS	PPG PAINTS 9245	08/12/2019	$352.78
	LOWES #00416	08/12/2019	$1,128.38
	OREILLY AUTO #1742	08/13/2019	$95.31
	SOL SNAP-ON INDUSTRIAL	08/15/2019	$1,830.64
	OREILLY AUTO #1742	08/16/2019	$8.11
	HARBOR FREIGHT TOOLS 563	08/20/2019	$52.38
	TRACTOR SUPPLY CO #1743	08/20/2019	$100.00
	EZELL HARDWARE INC	08/22/2019	$36.70
	SOL SNAP-ON INDUSTRIAL	08/27/2019	$130.83
	LOWES #00416	08/29/2019	$152.21
	CARQUEST OF CHESTER	08/29/2019	$165.23
			$4,052.57
ROBERT FLEMMING	OREILLY AUTO #1656	07/31/2019	$74.23
	OREILLY AUTO #1656	07/31/2019	$21.59
	TRUCK SUPPLY COMPANY O	07/30/2019	$26.92
	TRUCK SUPPLY COMPANY O	07/30/2019	$49.45
	NORTHERN TOOL EQUIP SC	07/31/2019	$53.47
	FASTENAL COMPANY 01SCCO1	07/29/2019	$15.35
	OREILLY AUTO #1656	08/02/2019	$167.08
	INTERSTATE TRANSPORTATION	08/04/2019	$323.42
	LOWES #00433	08/05/2019	$15.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT FLEMMING	OREILLY AUTO #1656	08/06/2019	$167.08
	TRUCK SUPPLY COMPANY O	08/05/2019	$34.59
	LOWES #00433	08/08/2019	$124.48
	OREILLY AUTO #1656	08/08/2019	$97.19
	INTERSTATE TRANSPORTATION	08/09/2019	$172.24
	COLUMBIA 87	08/09/2019	$244.38
	VELVETEX INC	08/09/2019	$10.80
	INTERSTATE TRANSPORTATION	08/09/2019	$137.85
	INTERSTATE TRANSPORTATION	08/12/2019	$1,070.09
	INTERSTATE TRANSPORTATION	08/12/2019	$172.24
	OREILLY AUTO #1656	08/13/2019	$10.20
	OREILLY AUTO #1656	08/13/2019	$37.32
	CAROLINA INTERNATIONAL TR	08/12/2019	$181.57
	HARBOR FREIGHT TOOLS 634	08/13/2019	$6.24
	LOWES #00433	08/13/2019	$88.50
	TRUCK PRO	08/14/2019	$590.59
	TRUCK PRO	08/15/2019	$97.19
	TRUCK PRO	08/15/2019	$78.99
	OREILLY AUTO #1656	08/15/2019	$149.97
	INTERSTATE TRANSPORTATION	08/15/2019	$195.89
	TRUCK PRO	08/15/2019	$157.68
	TRACTOR SUPPLY #1521	08/14/2019	$35.63
	INTERSTATE TRANSPORTATION	08/16/2019	$91.58
	TRUCK SUPPLY COMPANY O	08/16/2019	$24.51
	INTERSTATE TRANSPORTATION	08/16/2019	$114.96
	OREILLY AUTO #1656	08/16/2019	$149.97
	INTERSTATE TRANSPORTATION	08/20/2019	$302.57
	INTERSTATE TRANSPORTATION	08/20/2019	$52.74
	INTERSTATE TRANSPORTATION	08/20/2019	$272.14
	TRUCK PRO	08/21/2019	$78.03
	TRUCK PRO	08/21/2019	$194.38
	INTERSTATE TRANSPORTATION	08/21/2019	$132.65
	POPE DAVIS TIRE AND AUTOM	08/22/2019	$395.39
	POPE DAVIS TIRE AND AUTOM	08/23/2019	$425.39
	INTERSTATE TRANSPORTATION	08/23/2019	$172.24
	CAROLINA INTERNATIONAL TR	08/22/2019	$164.18
	CAROLINA INTERNATIONAL TR	08/22/2019	$784.30
	INTERSTATE TRANSPORTATION	08/26/2019	$172.24
	INTERSTATE TRANSPORTATION	08/26/2019	$211.02
	INTERSTATE TRANSPORTATION	08/27/2019	$64.35
	TRUCK SUPPLY COMPANY O	08/26/2019	$34.04
	O'REILLY AUTO PARTS 1656	08/28/2019	$4.56
	BLANCHARD MACHINERY	08/28/2019	$174.46
	INTERSTATE TRANSPORTATION	08/28/2019	$164.70
	WW WILLIAMS	08/29/2019	$159.55
			$8,947.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HOWARD	NAPA AUTO 3000000	07/31/2019	$19.71
	INTERSTATE TRANSPORTATION	08/04/2019	$74.49
	INTERSTATE TRANSPORTATION	08/04/2019	$37.25
	INTERSTATE TRANSPORTATION	08/04/2019	$190.25
	INSPECTORATE AMERICA	08/06/2019	$76.70
	NAPA AUTO 3000000	08/07/2019	$95.57
	INTERSTATE TRANSPORTATION	08/07/2019	$67.80
	INTERSTATE TRANSPORTATION	08/08/2019	$34.36
	GRAINGER	08/09/2019	$28.23
	GRAINGER	08/15/2019	$65.12
	NAPA AUTO 3000000	08/19/2019	$4.57
	NAPA AUTO 3000000	08/19/2019	$1.74
	GRAINGER	08/20/2019	$28.16
	GRAINGER	08/20/2019	$41.98
	Marko Janitorial Supplies	08/29/2019	$281.88
			$1,047.81
ROBERT MARTIN	CAROLINA INTERNATIONAL TR	07/30/2019	$106.08
	PORTACOOL LLC	07/31/2019	$76.28
	BLANCHARD MACHINERY	07/31/2019	$142.65
	TRUCK PRO	08/02/2019	$135.71
	CAROLINA INTERNATIONAL TR	08/05/2019	$265.20
	INTERSTATE TRANSPORTATION	08/06/2019	$465.80
	THE BOOTJACK INC	08/05/2019	$92.64
	CAROLINA INTERNATIONAL TR	08/05/2019	$440.03
	INTERSTATE TRANSPORTATION	08/07/2019	$541.68
	INTERSTATE TRANSPORTATION	08/07/2019	$127.86
	BLANCHARD MACHINERY	08/08/2019	$501.38
	LOWES #00655	08/08/2019	$121.99
	CAROLINA INTERNATIONAL TR	08/09/2019	$220.02
	ALLEN AND WEBB	08/08/2019	$160.40
	INTERSTATE TRANSPORTATION	08/12/2019	$420.61
	INTERSTATE TRANSPORTATION	08/13/2019	$466.08
	ALLEN AND WEBB	08/13/2019	$262.14
	STAPLES DIRECT	08/14/2019	$95.33
	FASTENAL COMPANY 01SCCHR	08/14/2019	$73.48
	FASTENAL COMPANY 01SCCHR	08/14/2019	$336.28
	INTERSTATE TRANSPORTATION	08/15/2019	$154.03
	GRAINGER	08/16/2019	$52.01
	WW WILLIAMS COMPANY	08/16/2019	$204.60
	HARBOR FREIGHT TOOLS 129	08/16/2019	$71.90
	INTERSTATE TRANSPORTATION	08/16/2019	$134.69
	INTERSTATE TRANSPORTATION	08/19/2019	$264.22
	INTERSTATE TRANSPORTATION	08/20/2019	$283.35
	WARREN FASTENINGS SOUTH	08/21/2019	$29.67
	FASTENAL COMPANY 01SCCHR	08/21/2019	$5.14
	CESCO, INC	08/22/2019	$141.70

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MARTIN	CHARLESTON RUBBER&GASKE	08/22/2019	$252.72
	LOWES #00655	08/22/2019	$37.11
	ALLEN AND WEBB	08/22/2019	$145.99
	ALLEN AND WEBB	08/23/2019	$111.25
	ALLEN AND WEBB	08/22/2019	$35.61
	CAROLINA INTERNATIONAL TR	08/23/2019	$679.50
	FLEET CONCEPTS OF CHARLES	08/22/2019	$222.25
	CHARLESTON RUBBER&GASKE	08/27/2019	$119.84
	ALLEN AND WEBB	08/26/2019	$150.01
	WW WILLIAMS COMPANY	08/28/2019	$357.48
	FASTENAL COMPANY 01SCCHR	08/28/2019	$197.16
	FASTENAL COMPANY 01SCCHR	08/28/2019	$40.46
	FASTENAL COMPANY 01SCCHR	08/29/2019	$5.04
	MSC	08/30/2019	$498.06
	WARREN FASTENINGS SOUTH	08/29/2019	$25.12
	CAROLINA INTERNATIONAL TR	08/28/2019	$163.71
	FLEET CONCEPTS OF CHARLES	08/28/2019	$75.84
			$9,510.10
ROBERT SNELGROVE	DUNBAR AUTO SUPPLY	07/31/2019	$3.24
	TRUCK PARTS & SERVICE	08/01/2019	$21.83
			$25.07
ROGER BOATWRIGHT	TRUCK PARTS SPECIALISTS	07/31/2019	$118.84
	OREILLY AUTO #2238	07/31/2019	$125.06
	INTERSTATE TRANSPORTATION	08/04/2019	$810.81
	GRAINGER	08/05/2019	$170.46
	ADVANCE AUTO PARTS #5260	08/06/2019	$32.39
	INSPECTORATE AMERICA	08/06/2019	$112.10
	FASTENAL COMPANY 01SCAIK	08/09/2019	$102.68
	A-Z LAWNMOWER PARTS	08/13/2019	$194.20
	INTERSTATE TRANSPORTATION	08/22/2019	$76.31
	GOLDMANS TRUE VALUE	08/23/2019	$58.22
	LOWES #00639	08/23/2019	$252.63
	SP BRAKE TECH TOOLS	08/28/2019	$170.25
	INTERSTATE TRANSPORTATION	08/28/2019	$1,390.23
			$3,614.18
ROOSEVELT DEMERY	OREILLY AUTO #1970	08/01/2019	$109.84
	TRUCK SUPPLY COMPANY O	08/01/2019	$57.32
	SCHEELE EYE ASSOCIATES PC	08/02/2019	$175.00
	TRUCK PRO	08/05/2019	$233.67
	WW WILLIAMS	08/05/2019	$9.73
	TRUCK SUPPLY COMPANY O	08/05/2019	$26.22
	DOLLAR GENERAL #13025	08/06/2019	$18.36
	FASTENAL COMPANY 01SCSUM	08/09/2019	$43.95
	TRUCK SUPPLY COMPANY O	08/09/2019	$151.63
	OREILLY AUTO #1970	08/12/2019	$51.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
ROOSEVELT DEMERY	SIMPSON ACE HDWE	08/13/2019	$24.82
	LOWES #00626	08/15/2019	$18.33
	FASTENAL COMPANY 01SCSUM	08/19/2019	$153.68
	SIMPSONS ACE HDWE	08/20/2019	$100.00
	OREILLY AUTO #1970	08/20/2019	$66.14
	CLARENDON AUTO PARTS	08/24/2019	$151.66
			$1,391.35
ROXANNE L SIMS	FORMS AND SUPPLY - AOPD	07/30/2019	$1,291.11
	FORMS AND SUPPLY - AOPD	07/31/2019	$1,291.12
	AMZN Mktp US MA4F752H1	08/10/2019	$246.42
	Amazon.com MA0AM1BK0	08/11/2019	$852.92
	FORMS AND SUPPLY - AOPD	08/16/2019	$273.67
	STAPLES DIRECT	08/20/2019	$38.21
	STAPLES DIRECT	08/21/2019	$62.06
	AMZN Mktp US MO0RU8MR1	08/27/2019	$72.27
	LD PRODUCTS	08/28/2019	$58.12
			$4,185.90
RUSSELL ROSEMOND	TARGET 00011825	07/31/2019	$26.49
	MCKINNEY LUMBER & HARDWA	08/02/2019	$21.19
	NAPA STORE 1017060	08/05/2019	$14.14
	LOWES #01983	08/06/2019	$93.24
	NAPA STORE 1017060	08/06/2019	$85.90
	AIRITE INC	08/05/2019	$320.74
	SPAGNOLO-SNAP ON TOOLS	08/07/2019	$759.13
	CHRISTOPHER TRUCKS INC	08/13/2019	$129.74
	LIVINGSTON & HAVEN LLC	08/12/2019	$8.44
	TRUCK PRO	08/20/2019	$867.06
	INTERSTATE TRANSPORTATION	08/20/2019	$2,095.15
	INTERSTATE TRANSPORTATION	08/20/2019	$235.98
	INTERSTATE TRANSPORTATION	08/20/2019	$66.46
	GREENVILLE 88	08/20/2019	$490.92
	CLINE HOSE AND HYDRAULICS	08/20/2019	$64.41
	CAROLINA INTERNATIONAL TR	08/20/2019	$13.76
	MSC	08/22/2019	$62.71
	INTERSTATE TRANSPORTATION	08/21/2019	$165.19
	MSC	08/22/2019	$20.01
	INTERSTATE TRANSPORTATION	08/22/2019	$34.37
	WW WILLIAMS	08/21/2019	$15.03
	WW WILLIAMS	08/21/2019	$21.74
	INTERSTATE TRANSPORTATION	08/22/2019	$215.60
	INTERSTATE TRANSPORTATION	08/23/2019	$250.47
	NAPA STORE 1017060	08/23/2019	$264.07
	TRUCK PRO	08/23/2019	$867.06
	INTERSTATE TRANSPORTATION	08/23/2019	$449.91
	WW WILLIAMS COMPANY	08/26/2019	$161.62
	INTERSTATE TRANSPORTATION	08/26/2019	$359.07

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL ROSEMOND	NAPA STORE 1017060	08/26/2019	$17.11
	INTERSTATE TRANSPORTATION	08/26/2019	$584.44
	NAPA STORE 1017060	08/26/2019	$24.70
	INTERSTATE TRANSPORTATION	08/26/2019	$92.78
	GREENVILLE 88	08/26/2019	$58.15
	TRUCK PRO	08/26/2019	$579.65
	INTERSTATE TRANSPORTATION	08/27/2019	$171.56
	INTERSTATE TRANSPORTATION	08/27/2019	$364.74
	INTERSTATE TRANSPORTATION	08/27/2019	$142.46
	CLINE HOSE AND HYDRAULICS	08/27/2019	$104.84
	INTERSTATE TRANSPORTATION	08/27/2019	$341.57
	INTERSTATE TRANSPORTATION	08/27/2019	$82.60
	GREENVILLE 88	08/27/2019	$518.93
	INTERSTATE TRANSPORTATION	08/28/2019	$192.51
	WW WILLIAMS COMPANY	08/28/2019	$160.98
	CUMMINS INC - L6	08/28/2019	$322.18
	INTERSTATE TRANSPORTATION	08/28/2019	$220.36
	INTERSTATE TRANSPORTATION	08/29/2019	$106.69
	INTERSTATE TRANSPORTATION	08/29/2019	$71.41
	GREENVILLE 88	08/29/2019	$15.70
			$12,352.96
SAMANTHA LANCASTER	LOWES #00559	08/01/2019	$174.97
	INTERSTATE TRANSPORTATION	08/04/2019	$435.70
	INTERSTATE TRANSPORTATION	08/05/2019	$335.99
	BLANCHARD MACHINERY	08/05/2019	$883.37
	GRAINGER	08/05/2019	$19.39
	INTERSTATE TRANSPORTATION	08/05/2019	$734.45
	NAPA AUTO SUPPLY 0000870	08/05/2019	$188.96
	PRAXAIR DIST INC OAM	08/07/2019	$7.96
	PRAXAIR DIST INC OAM	08/07/2019	$8.48
	INTERSTATE TRANSPORTATION	08/07/2019	$562.96
	BLANCHARD MACHINERY	08/07/2019	$22.16
	NAPA AUTO SUPPLY 0000870	08/06/2019	$19.69
	INTERSTATE TRANSPORTATION	08/08/2019	$81.60
	GRAINGER	08/09/2019	$10.00
	GRAINGER	08/09/2019	$33.49
	PAW JOHN TYLER	08/09/2019	$500.00
	TRUCK PRO	08/12/2019	$921.81
	WWW.UNITYPARTS.COM	08/14/2019	$67.85
	NAPA AUTO SUPPLY 0000870	08/14/2019	$85.58
	INTERSTATE TRANSPORTATION	08/15/2019	$234.50
	CUMMINS INC - K9	08/15/2019	$750.49
	INTERSTATE TRANSPORTATION	08/20/2019	$81.60
	PALMETTO BATTERY SPECIALI	08/21/2019	$793.75
	GRAINGER	08/21/2019	$13.99
	GRAINGER	08/22/2019	$67.24

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA LANCASTER	INTERSTATE TRANSPORTATION	08/22/2019	$74.83
	TRUCK PRO	08/23/2019	$585.72
	NAPA AUTO SUPPLY 0000870	08/23/2019	$18.78
	NAPA AUTO SUPPLY 0000870	08/23/2019	$34.54
	INTERSTATE TRANSPORTATION	08/26/2019	$174.59
	VEHICLE MAINTENANCE PROG	08/28/2019	$37.68
	TRUCK PRO	08/29/2019	$503.29
			$8,465.41
SAMUEL CHURCH	PRAXAIR DIST INC 70622	07/31/2019	$34.46
	INTERSTATE TRANSPORTATION	08/04/2019	$1,250.96
	GRAINGER	08/05/2019	$1,660.46
	UNITY SCHOOL BUS PARTS	08/08/2019	$88.04
	INTERSTATE TRANSPORTATION	08/12/2019	$246.68
	INTERSTATE TRANSPORTATION	08/12/2019	$450.09
	INTERSTATE TRANSPORTATION	08/13/2019	$222.33
	INTERSTATE TRANSPORTATION	08/15/2019	$18.71
	INTERSTATE TRANSPORTATION	08/16/2019	$452.90
	COLUMBIA 87	08/19/2019	$345.99
	INTERSTATE TRANSPORTATION	08/22/2019	$148.35
	INTERSTATE TRANSPORTATION	08/26/2019	$329.92
	PALMETTO BATTERY SPECIALI	08/27/2019	$800.94
	INTERSTATE TRANSPORTATION	08/28/2019	$478.01
			$6,527.84
SCOTT FANCHER	CAROLINA INTERNATIONAL TR	07/30/2019	$782.30
	LOWES #00907	08/07/2019	$203.24
	CAROLINA HOSE AND HYDRAUL	08/20/2019	$29.12
	INTERSTATE TRANSPORTATION	08/20/2019	$282.77
	WW WILLIAMS COMPANY	08/21/2019	$50.62
	LOWES #00907	08/26/2019	$73.70
	INTERSTATE TRANSPORTATION	08/27/2019	$391.78
			$1,813.53
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/04/2019	$109.79
	INTERSTATE TRANSPORTATION	08/04/2019	$753.87
	INTERSTATE TRANSPORTATION	08/04/2019	$179.12
	INTERSTATE TRANSPORTATION	08/05/2019	$126.56
	TRUCK PRO	08/05/2019	$929.17
	INTERSTATE TRANSPORTATION	08/05/2019	$278.72
	JETER AUTO SUPPLY	08/05/2019	$76.78
	INTERSTATE TRANSPORTATION	08/06/2019	$315.82
	GREENVILLE 88	08/06/2019	$147.00
	LAURENS ELECTRIC COOPERAT	08/06/2019	$22.95
	HARBOR FREIGHT TOOLS 532	08/06/2019	$50.93
	L AND L OFFICE SUPPLY	08/06/2019	$29.77
	STOCKMAN OIL	08/07/2019	$294.04
	INTERSTATE TRANSPORTATION	08/07/2019	$241.33

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAWSON	INTERSTATE TRANSPORTATION	08/07/2019	$142.33
	SOL SNAP-ON INDUSTRIAL	08/08/2019	$444.01
	INSPECTORATE AMERICA	08/08/2019	$53.10
	PALMETTO BATTERY SPECIALI	08/09/2019	$793.75
	CAROLINA INTERNATIONAL TR	08/08/2019	$315.95
	GRAINGER	08/09/2019	$165.41
	TRUCK PRO	08/09/2019	$1,120.48
	INTERSTATE TRANSPORTATION	08/12/2019	$113.89
	ROBERTSONS ACE	08/13/2019	$52.36
	INTERSTATE TRANSPORTATION	08/13/2019	$446.10
	INTERSTATE TRANSPORTATION	08/13/2019	$397.31
	INTERSTATE TRANSPORTATION	08/13/2019	$112.28
	BLANCHARD MACHINERY	08/14/2019	$33.35
	INTERSTATE TRANSPORTATION	08/14/2019	$214.67
	FASTENAL COMPANY 01SCLAU	08/15/2019	$131.86
	FASTENAL COMPANY 01SCLAU	08/14/2019	$124.88
	INTERSTATE TRANSPORTATION	08/16/2019	$424.49
	JETER AUTO SUPPLY	08/15/2019	$28.12
	JETER AUTO SUPPLY	08/15/2019	$105.15
	KINGS OUTDOOR POWER EQU	08/16/2019	$31.99
	GRAINGER	08/16/2019	$202.46
	JETER AUTO SUPPLY	08/15/2019	$13.21
	SOUTHEASTERN PAPER GRO	08/15/2019	$172.52
	INTERSTATE TRANSPORTATION	08/19/2019	$228.13
	SAFETY KLEEN SYSTEMS BRAN	08/19/2019	$132.49
	INTERSTATE TRANSPORTATION	08/20/2019	$7.58
	GREENVILLE 88	08/20/2019	$869.98
	OREILLY AUTO #1446	08/20/2019	$20.31
	INTERSTATE TRANSPORTATION	08/21/2019	$289.97
	INTERSTATE TRANSPORTATION	08/21/2019	$211.35
	TRUCK PRO	08/26/2019	$1,156.37
	INTERSTATE TRANSPORTATION	08/26/2019	$119.95
	INTERSTATE TRANSPORTATION	08/26/2019	$142.44
	INTERSTATE TRANSPORTATION	08/28/2019	$40.80
	INTERSTATE TRANSPORTATION	08/28/2019	$251.04
			$12,665.93
STACIA CLARK	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
			$52.00
SUSAN A BARR	ACCO Brands Direct	08/06/2019	$16.19
	CDW GOVT #TJP6829	08/06/2019	$43.64
	CDW GOVT #TJX9495	08/07/2019	$248.20
	CDW GOVT #TKK5632	08/08/2019	$5.77
	CDW GOVT #TKJ9736	08/08/2019	$47.02
	AMAZON.COM MA1763YR1 AMZN	08/15/2019	$32.37
	USC EMALL	08/20/2019	$65.00

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN A BARR	STAPLES DIRECT	08/22/2019	$67.32
			$525.51
TERRI HARWELL	STAPLES DIRECT	07/31/2019	$350.53
	TRUCK PRO	08/01/2019	$317.34
	INTERSTATE TRANSPORTATION	08/04/2019	$739.43
	BLANCHARD MACHINERY	08/05/2019	$108.79
	BLANCHARD MACHINERY	08/05/2019	$28.54
	INTERSTATE TRANSPORTATION	08/05/2019	$165.79
	TRU-BALANCE	08/06/2019	$249.95
	TRUCK PRO	08/06/2019	$1,027.21
	SC - 90 - CHARLESTON	08/07/2019	$1,902.91
	TRUCK PRO	08/08/2019	$105.14
	TRUCK PRO	08/08/2019	$741.35
	INSPECTORATE AMERICA	08/10/2019	$123.90
	WW WILLIAMS COMPANY	08/08/2019	$252.19
	INTERSTATE TRANSPORTATION	08/09/2019	$53.65
	SC - 90 - CHARLESTON	08/09/2019	$521.14
	WW WILLIAMS COMPANY	08/09/2019	$498.91
	SMITH & JONES JANITORIAL	08/13/2019	$256.45
	INTERSTATE TRANSPORTATION	08/13/2019	$75.54
	INTERSTATE TRANSPORTATION	08/13/2019	$232.90
	CAROLINA INTERNATIONAL TR	08/12/2019	$253.91
	NAPA AUTO 0024483	08/14/2019	$62.35
	CUMMINS INC - L2	08/14/2019	$360.72
	LOWES #00358	08/15/2019	$70.55
	INTERSTATE TRANSPORTATION	08/15/2019	$206.10
	INTERSTATE TRANSPORTATION	08/15/2019	$448.76
	FASTENAL COMPANY 01SCCHA	08/15/2019	$37.43
	BLANCHARD MACHINERY	08/16/2019	$66.58
	INTERSTATE TRANSPORTATION	08/16/2019	$32.37
	BLANCHARD MACHINERY	08/16/2019	$139.23
	BLANCHARD MACHINERY	08/16/2019	$369.34
	INTERSTATE TRANSPORTATION	08/16/2019	$599.59
	STAPLES DIRECT	08/17/2019	$196.18
	BLANCHARD MACHINERY	08/16/2019	$345.55
	INTERSTATE TRANSPORTATION	08/19/2019	$136.75
	INTERSTATE TRANSPORTATION	08/19/2019	$467.35
	INTERSTATE TRANSPORTATION	08/21/2019	$321.64
	CAROLINA INTERNATIONAL TR	08/20/2019	$305.20
	TRUCK PRO	08/21/2019	$256.65
	INTERSTATE TRANSPORTATION	08/22/2019	$429.36
	LOWES #00358	08/22/2019	$28.02
	INTERSTATE TRANSPORTATION	08/22/2019	$358.83
	INTERSTATE TRANSPORTATION	08/22/2019	$140.02
	INTERSTATE TRANSPORTATION	08/22/2019	$443.09
	WM SUPERCENTER #1037	08/22/2019	$32.27

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TERRI HARWELL	TRUCK PRO	08/23/2019	$379.37
	INTERSTATE TRANSPORTATION	08/23/2019	$413.98
	INTERSTATE TRANSPORTATION	08/27/2019	$86.14
	CAROLINA INTERNATIONAL TR	08/26/2019	$214.69
	INTERSTATE TRANSPORTATION	08/27/2019	$55.42
	INTERSTATE TRANSPORTATION	08/27/2019	$655.49
	UNITY SCHOOL BUS PARTS	08/29/2019	$743.48
	INTERSTATE TRANSPORTATION	08/28/2019	$321.64
	TRUCK PRO	08/28/2019	$92.62
	UNITY SCHOOL BUS PARTS	08/29/2019	$414.26
	TRUCK PRO	08/29/2019	$298.03
	INTERSTATE TRANSPORTATION	08/29/2019	$569.85
	INTERSTATE TRANSPORTATION	08/29/2019	$1,036.57
			$19,141.04
THOMAS PRICE	GRAINGER	07/31/2019	$8.41
	GRAINGER	07/31/2019	$49.07
	INTERSTATE TRANSPORTATION	08/04/2019	$413.00
	INTERSTATE TRANSPORTATION	08/04/2019	$1,184.21
	INTERSTATE TRANSPORTATION	08/04/2019	$101.48
	INTERSTATE TRANSPORTATION	08/04/2019	$451.78
	INTERSTATE TRANSPORTATION	08/05/2019	$25.15
	INTERSTATE TRANSPORTATION	08/06/2019	$39.20
	SP BRAKE TECH TOOLS	08/07/2019	$323.25
	FASTENAL COMPANY 01SCLEX	08/08/2019	$867.21
	MYERS TIRE SUPPLY.COM	08/08/2019	$176.00
	COLUMBIA TRUCK CENTER	08/13/2019	$16.56
	INTERSTATE TRANSPORTATION	08/14/2019	$985.73
	BRIDGESTONE HOSEPOWER	08/14/2019	$71.12
	INTERSTATE TRANSPORTATION	08/14/2019	$207.54
	PALMETTO PROPANE FUELS AN	08/14/2019	$98.44
	FORMS AND SUPPLY - AOPD	08/13/2019	$683.84
	GRAINGER	08/15/2019	$79.67
	HYDRAULIC SUPPLY COMPA	08/15/2019	$13.98
	FASTENAL COMPANY 01SCLEX	08/16/2019	$471.20
	OFFICE DEPOT #2196	08/16/2019	$278.18
	INTERSTATE TRANSPORTATION	08/19/2019	$126.13
	INTERSTATE TRANSPORTATION	08/19/2019	$388.24
	SPARROW & KENNEDY TRACTOR	08/20/2019	$88.78
	FASTENAL COMPANY 01SCLEX	08/21/2019	$108.43
	INTERSTATE TRANSPORTATION	08/22/2019	$5.14
	INTERSTATE TRANSPORTATION	08/26/2019	$319.75
	BRIDGESTONE HOSEPOWER	08/27/2019	$121.54
	INTERSTATE TRANSPORTATION	08/28/2019	$43.76
	INTERSTATE TRANSPORTATION	08/29/2019	$985.69
			$8,732.48
THOMAS WILLIAMS	NAPA CAMDEN 0023016	08/02/2019	$155.88

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	MIDLANDS AUTO SUPPLY	08/05/2019	$51.24
	FASTENAL COMPANY 01SCCAM	08/06/2019	$245.22
	NAPA CAMDEN 0023016	08/06/2019	$118.79
	LEE TRANSPORT EQUIPMENT	08/07/2019	$453.60
	FASTENAL COMPANY 01SCCAM	08/08/2019	$200.33
	NAPA CAMDEN 0023016	08/08/2019	$57.18
	NAPA CAMDEN 0023016	08/09/2019	$2.04
	NAPA CAMDEN 0023016	08/09/2019	$367.04
	NAPA CAMDEN 0023016	08/13/2019	$143.89
	FASTENAL COMPANY 01SCCAM	08/14/2019	$92.77
	HELMS FARM MACHINERY	08/14/2019	$375.84
	NAPA CAMDEN 0023016	08/16/2019	$276.46
	FASTENAL COMPANY 01SCCAM	08/23/2019	$153.32
	NAPA CAMDEN 0023016	08/23/2019	$49.57
	FASTENAL COMPANY 01SCCAM	08/27/2019	$88.78
	CAMDEN BLDRS SUPPLY	08/28/2019	$2.15
	NAPA CAMDEN 0023016	08/29/2019	$150.48
			$2,984.58
TIFFANY Y ROBINSON	FORMS AND SUPPLY - AOPD	07/30/2019	$230.28
	AMZN Mktp US MA4JU6320	08/02/2019	$178.09
	AMAZON.COM MA0JW0HI1 AMZN	08/05/2019	$68.03
	FORMS AND SUPPLY - AOPD	08/05/2019	$215.95
	FORMS AND SUPPLY - AOPD	08/05/2019	$299.46
	STAPLES 00103911	08/06/2019	$35.59
	WRISTBANDCOMWRISTBAND	08/27/2019	$184.50
	TOTALLYPROMOTIONAL.COM	08/29/2019	$2,124.60
			$3,336.50
TIMOTHY E WHITT	MSC	08/01/2019	$339.82
	GRAINGER	07/31/2019	$102.32
	OREILLY AUTO #1474	07/31/2019	$192.54
	GRAINGER	08/01/2019	$185.43
	QUARLES SUPPLY CO INC	08/01/2019	$100.00
	OFFICEMAX/DEPOT 6591	07/31/2019	$85.56
	FASTENAL COMPANY 01SCGRN	08/02/2019	$64.17
	MSC	08/03/2019	$188.54
	MSC	08/06/2019	$29.98
	MSC	08/07/2019	$114.28
	M & M TIRE	08/06/2019	$1.00
	M & M TIRE	08/06/2019	$774.65
	LOWES #00518	08/06/2019	$54.75
	MSC	08/07/2019	$75.21
	SOL SNAP-ON INDUSTRIAL	08/08/2019	$144.09
	MSC	08/09/2019	$230.56
	MSC	08/09/2019	$47.18
	WAL-MART #6887	08/09/2019	$20.20
	TRACTOR-SUPPLY-CO #0471	08/13/2019	$39.59

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E WHITT	SOL SNAP-ON INDUSTRIAL	08/13/2019	$25.02
	LOWES #00518	08/13/2019	$829.00
	GRAINGER	08/13/2019	$58.80
	TRACTOR-SUPPLY-CO #0471	08/13/2019	$70.60
	LOWES #00518	08/14/2019	$82.18
	GRAINGER	08/14/2019	$72.78
	TRACTOR-SUPPLY-CO #0471	08/14/2019	$26.74
	LOWES #00518	08/15/2019	$212.93
	FASTENAL COMPANY 01SCGRN	08/19/2019	$158.16
	LAKELAND SIGN & BANNER	08/19/2019	$85.60
	CAROLINA TOOL CO INC	08/21/2019	$66.81
	GRAINGER	08/21/2019	$440.58
	CAROLINA TOOL CO INC	08/26/2019	$25.68
	GREENWOOD AUTO PARTS INC	08/28/2019	$995.00
			$5,939.75
TOMMY GRADY	LOWES #02548	07/31/2019	$63.92
	PPG PAINTS 9322	07/31/2019	$296.73
	BLANCHARD MACHINERY	08/01/2019	$331.70
	TRUCK PRO	08/02/2019	$1,251.22
	INTERSTATE TRANSPORTATION	08/04/2019	$429.85
	INTERSTATE TRANSPORTATION	08/04/2019	$95.99
	TRUCK PRO	08/02/2019	$1,410.62
	INTERSTATE TRANSPORTATION	08/04/2019	$32.26
	INTERSTATE TRANSPORTATION	08/04/2019	$257.10
	GREENVILLE 88	08/05/2019	$62.48
	LOWES #02548	08/05/2019	$40.08
	TRUCK PRO	08/05/2019	$1,251.22
	CUMMINS INC - L6	08/06/2019	$687.96
	INTERSTATE TRANSPORTATION	08/06/2019	$348.46
	INTERSTATE TRANSPORTATION	08/07/2019	$193.98
	PPG PAINTS 9322	08/08/2019	$381.50
	UNITY SCHOOL BUS PARTS	08/09/2019	$137.06
	BLANCHARD MACHINERY	08/08/2019	$646.28
	GRAINGER	08/09/2019	$126.79
	MOSSBURG SIGN PRODUCTS	08/13/2019	$55.64
	PPG PAINTS 9322	08/15/2019	$318.40
	INTERSTATE TRANSPORTATION	08/15/2019	$252.43
	CYCLESORB	08/15/2019	$90.74
	INTERSTATE TRANSPORTATION	08/16/2019	$69.06
	THE HOME DEPOT #1108	08/15/2019	$45.22
	TITAN CHEMICAL TRANSF	08/15/2019	$151.13
	INTERSTATE TRANSPORTATION	08/20/2019	$129.22
	PRAXAIR DIST INC OAM	08/20/2019	$24.65
	BLANCHARD MACHINERY	08/21/2019	$331.70
	INTERSTATE TRANSPORTATION	08/22/2019	$861.78
	GREENVILLE 88	08/23/2019	$711.64

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TOMMY GRADY	UNITY SCHOOL BUS PARTS	08/27/2019	$130.44
	GREENVILLE 88	08/27/2019	$29.31
	LOWES #02548	08/27/2019	$70.58
	INTERSTATE TRANSPORTATION	08/27/2019	$1,008.04
	PALMETTO BATTERY SPECIALI	08/28/2019	$1,058.34
	INTERSTATE TRANSPORTATION	08/28/2019	$96.67
	INTERSTATE TRANSPORTATION	08/29/2019	$115.58
	GREENVILLE 88	08/29/2019	$717.39
	PRAXAIR DIST INC OAM	08/29/2019	$13.13
	TRUCK PRO	08/29/2019	$329.41
			$14,655.70
TRACY W MOORE	SC BAR	08/03/2019	$130.00
			$130.00
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	08/04/2019	$26.56
	INTERSTATE TRANSPORTATION	08/04/2019	$922.54
	INTERSTATE TRANSPORTATION	08/04/2019	$30.20
	INTERSTATE TRANSPORTATION	08/04/2019	$578.25
	INTERSTATE TRANSPORTATION	08/04/2019	$153.23
	INTERSTATE TRANSPORTATION	08/04/2019	$30.20
	INTERSTATE TRANSPORTATION	08/04/2019	$280.17
	INTERSTATE TRANSPORTATION	08/04/2019	$87.98
	TRUCK PRO	08/05/2019	$173.36
	VEHICLE MAINTENANCE PROG	08/07/2019	$220.56
	VEHICLE MAINTENANCE PROG	08/07/2019	$517.12
	COLUMBIA 87	08/08/2019	$56.50
	WW WILLIAMS	08/07/2019	$416.54
	WW WILLIAMS	08/08/2019	$91.49
	INTERSTATE TRANSPORTATION	08/09/2019	$700.93
	SATCHER MOTOR COMPANY	08/08/2019	$50.76
	HARLEY AUTO PARTS INC	08/09/2019	$38.90
	INTERSTATE TRANSPORTATION	08/12/2019	$150.81
	INTERSTATE TRANSPORTATION	08/12/2019	$91.45
	INTERSTATE TRANSPORTATION	08/12/2019	$634.39
	GRAINGER	08/13/2019	$357.63
	INTERSTATE TRANSPORTATION	08/13/2019	$13.09
	INTERSTATE TRANSPORTATION	08/13/2019	$54.30
	TRUCK PRO	08/13/2019	$2,063.02
	INTERSTATE TRANSPORTATION	08/14/2019	$115.78
	CAROLINA INTERNATIONAL TR	08/13/2019	$709.21
	INTERSTATE TRANSPORTATION	08/14/2019	$37.72
	INTERSTATE TRANSPORTATION	08/14/2019	$521.32
	FORMS AND SUPPLY - AOPD	08/14/2019	$143.38
	HARLEY AUTO PARTS INC	08/15/2019	$22.73
	INTERSTATE TRANSPORTATION	08/15/2019	$28.44
	FORMS AND SUPPLY - AOPD	08/15/2019	$99.15
	BLANCHARD MACHINERY	08/16/2019	$328.51

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
TRACY YARBROUGH	INTERSTATE TRANSPORTATION	08/16/2019	$39.60
	INTERSTATE TRANSPORTATION	08/16/2019	$422.24
	COLUMBIA 87	08/16/2019	$939.44
	WW WILLIAMS	08/16/2019	$151.89
	INTERSTATE TRANSPORTATION	08/19/2019	$122.60
	INTERSTATE TRANSPORTATION	08/20/2019	$883.65
	INTERSTATE TRANSPORTATION	08/20/2019	$10.45
	INTERSTATE TRANSPORTATION	08/20/2019	$441.27
	PIPELINE WORK CLOTHES AIK	08/20/2019	$100.00
	VEHICLE MAINTENANCE PROG	08/21/2019	$45.60
	VEHICLE MAINTENANCE PROG	08/21/2019	$127.28
	INTERSTATE TRANSPORTATION	08/21/2019	$98.95
	INTERSTATE TRANSPORTATION	08/21/2019	$172.04
	INTERSTATE TRANSPORTATION	08/22/2019	$384.22
	INTERSTATE TRANSPORTATION	08/22/2019	$120.23
	UPS (800) 811-1648	08/21/2019	$11.89
	CHALKS TRUCK PARTS INC	08/22/2019	$153.52
	O'REILLY AUTO PARTS 4761	08/23/2019	$251.58
	INTERSTATE TRANSPORTATION	08/23/2019	$87.91
	INTERSTATE TRANSPORTATION	08/23/2019	$275.63
	INTERSTATE TRANSPORTATION	08/23/2019	$159.49
	INTERSTATE TRANSPORTATION	08/23/2019	$247.80
	INTERSTATE TRANSPORTATION	08/27/2019	$235.87
	INTERSTATE TRANSPORTATION	08/27/2019	$49.29
	INTERSTATE TRANSPORTATION	08/27/2019	$95.06
	O'REILLY AUTO PARTS 4761	08/28/2019	$213.45
	INTERSTATE TRANSPORTATION	08/28/2019	$651.11
	GRAINGER	08/28/2019	$77.63
	GRAINGER	08/28/2019	$438.66
	GRAINGER	08/28/2019	$44.13
	PRAXAIR DIST INC 70551	08/27/2019	$26.08
	COLUMBIA 87	08/28/2019	$416.34
	BLANCHARD MACHINERY	08/28/2019	$181.82
	INTERSTATE TRANSPORTATION	08/28/2019	$16.42
	INTERSTATE TRANSPORTATION	08/28/2019	$72.76
	INTERSTATE TRANSPORTATION	08/28/2019	$16.33
	INTERSTATE TRANSPORTATION	08/29/2019	$124.44
	WW WILLIAMS	08/29/2019	$45.05
	FASTENAL COMPANY 01SCAIK	08/29/2019	$16.80
	INTERSTATE TRANSPORTATION	08/29/2019	$292.93
	GRAINGER	08/29/2019	$82.08
			$18,089.75
TRESSIE LAMBERT	INSPECTORATE AMERICA	08/02/2019	$44.95
			$44.95
VALARIE DENISE BYRD	GOOGLE GSUITE ED.SC.GO	08/01/2019	$628.73
	USTREAM TV	08/11/2019	$106.92

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
			$735.65
VIRGINIA S RYALL	OTC BRANDS, INC.	07/30/2019	$901.88
	WALMART.COM 8009666546	08/02/2019	$46.61
	SAMSCLUB.COM	07/30/2019	$66.76
	AMZN Mktp US MA6TO2QE2	08/04/2019	$199.90
	FORMS AND SUPPLY - AOPD	08/09/2019	$38.38
	FORMS AND SUPPLY - AOPD	08/09/2019	$328.37
			$1,581.90
WANDA PONTOO	FULL SOURCE LLC	08/02/2019	$106.87
	AMZN Mktp US MA8H36EY0	08/03/2019	$12.86
	AMZN Mktp US MA7WS2222	08/06/2019	$134.98
	BATTERIES PLUS - #0232	08/28/2019	$53.86
			$308.57
WANZA ALFORD	INTERSTATE TRANSPORTATION	08/04/2019	$172.24
	INTERSTATE TRANSPORTATION	08/04/2019	$147.19
	NAPA AUTO PARTS 0004820	08/02/2019	$240.02
	INTERSTATE TRANSPORTATION	08/04/2019	$338.60
	PALMETTO BATTERY SPECIALI	08/02/2019	$934.44
	UNITY SCHOOL BUS PARTS	08/03/2019	$155.30
	BLANCHARD MACHINERY	08/05/2019	$784.59
	BLANCHARD MACHINERY	08/05/2019	$84.57
	TRUCK PRO	08/06/2019	$154.42
	TRUCK PRO	08/06/2019	$125.19
	INTERSTATE TRANSPORTATION	08/07/2019	$534.95
	WPY Action Fence Company	08/07/2019	$279.13
	INTERSTATE TRANSPORTATION	08/07/2019	$263.76
	INTERSTATE TRANSPORTATION	08/07/2019	$946.30
	NAPA AUTO PARTS 0004820	08/08/2019	$92.31
	BLANCHARD MACHINERY	08/08/2019	$246.27
	NAPA AUTO PARTS 0004820	08/08/2019	$19.44
	NAPA AUTO PARTS 0004820	08/08/2019	$17.26
	NAPA AUTO PARTS 0004820	08/08/2019	$36.70
	NAPA AUTO PARTS 0004820	08/08/2019	$61.95
	INTERSTATE TRANSPORTATION	08/12/2019	$343.55
	CAROLINA INTERNATIONAL TR	08/12/2019	$454.00
	INTERSTATE TRANSPORTATION	08/13/2019	$176.20
	BLANCHARD MACHINERY	08/14/2019	$249.27
	INTERSTATE TRANSPORTATION	08/14/2019	$117.54
	INTERSTATE TRANSPORTATION	08/15/2019	$112.15
	WW WILLIAMS COMPANY	08/15/2019	$641.72
	INTERSTATE TRANSPORTATION	08/16/2019	$122.12
	CAROLINA INTERNATIONAL TR	08/15/2019	$170.51
	SAFELITE AUTOGLASS	08/16/2019	$49.95
	OREILLY AUTO #4013	08/20/2019	$199.78
	INTERSTATE TRANSPORTATION	08/21/2019	$1,298.73

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WANZA ALFORD	NAPA AUTO PARTS 0004820	08/22/2019	$67.94
	NAPA AUTO PARTS 0004820	08/22/2019	$34.10
	INTERSTATE TRANSPORTATION	08/22/2019	$101.61
	NAPA AUTO PARTS 0004820	08/22/2019	$194.38
	TIM WILSONS GLASS SERVICE	08/22/2019	$193.80
	UNITY SCHOOL BUS PARTS	08/24/2019	$104.50
	INTERSTATE TRANSPORTATION	08/26/2019	$112.15
	INTERSTATE TRANSPORTATION	08/26/2019	$99.45
	INTERSTATE TRANSPORTATION	08/28/2019	$305.51
	PALMETTO BATTERY SPECIALI	08/28/2019	$1,334.92
	VEHICLE MAINTENANCE PROG	08/28/2019	$514.64
	SC - 90 - CHARLESTON	08/29/2019	$71.83
			$12,704.98
WAYNE SOUTHARD	INTERSTATE TRANSPORTATION	08/04/2019	$897.53
	INTERSTATE TRANSPORTATION	08/05/2019	$318.29
	DOUGLAS MACHINE SHOP INC	08/05/2019	$50.45
	LOWES #01751	08/06/2019	$181.81
	WAL-MART #0634	08/06/2019	$33.64
	INTERSTATE TRANSPORTATION	08/07/2019	$161.43
	INTERSTATE TRANSPORTATION	08/07/2019	$14.03
	MSC	08/10/2019	$150.00
	PEE DEE SUPPLY	08/09/2019	$7.32
	AUTO PARTS SERVICE INC	08/09/2019	$78.97
	INTERSTATE TRANSPORTATION	08/09/2019	$143.77
	MSC	08/13/2019	$645.00
	INTERSTATE TRANSPORTATION	08/12/2019	$14.03
	OFFICEWORKS CAROLINA	08/20/2019	$12.95
	WM SUPERCENTER #642	08/21/2019	$21.84
	HARBOR FREIGHT TOOLS 632	08/21/2019	$42.69
	MARATHON PETRO175810	08/26/2019	$146.87
	DOUGLAS MACHINE SHOP INC	08/27/2019	$9.06
			$2,929.68
WILLIAM B MOLE	LOWES #01521	08/01/2019	$332.44
	INTERSTATE TRANSPORTATION	08/04/2019	$50.36
	INTERSTATE TRANSPORTATION	08/04/2019	$117.68
	BRUNSON SUPPLY AND ACE	08/02/2019	$58.16
	BRUNSON SUPPLY AND ACE	08/02/2019	$4.22
	FRASIER TIRE SERVICE INC	08/05/2019	$67.79
	INTERSTATE TRANSPORTATION	08/14/2019	$189.09
	FASTENAL COMPANY 01SCWAT	08/15/2019	$114.30
	TRUCK PRO	08/16/2019	$965.29
	INTERSTATE TRANSPORTATION	08/19/2019	$66.69
	INTERSTATE TRANSPORTATION	08/20/2019	$475.06
	INTERSTATE TRANSPORTATION	08/20/2019	$74.17
	BLANCHARD MACHINERY	08/21/2019	$234.80
	INTERSTATE TRANSPORTATION	08/22/2019	$84.39

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM B MOLE	INTERSTATE TRANSPORTATION	08/22/2019	$204.68
	STAPLES DIRECT	08/23/2019	$379.79
	BLANCHARD MACHINERY	08/23/2019	$427.70
	PALMETTO BATTERY SPECIALI	08/23/2019	$508.48
	INTERSTATE TRANSPORTATION	08/23/2019	$33.46
	INTERSTATE TRANSPORTATION	08/23/2019	$198.57
	INTERSTATE TRANSPORTATION	08/26/2019	$99.48
	BLANCHARD MACHINERY	08/27/2019	$236.99
	INTERSTATE TRANSPORTATION	08/28/2019	$66.69
	FASTENAL COMPANY 01SCWAT	08/28/2019	$423.53
	BLANCHARD MACHINERY	08/29/2019	$121.36
	TRUCK PRO	08/29/2019	$15.08
			$5,550.25
WILLIAM BROCK	IN SUPERIOR HYDRAULIC AN	07/31/2019	$29.51
	WELBORNS PENDLETON TIRE	07/30/2019	$196.01
	UNITY SCHOOL BUS PARTS	08/02/2019	$128.64
	NAPA AUTO PARTS 0000508	08/01/2019	$26.74
	NAPA AUTO PARTS 0000508	08/02/2019	$62.79
	INTERSTATE TRANSPORTATION	08/04/2019	$26.59
	INTERSTATE TRANSPORTATION	08/04/2019	$117.27
	SOL SNAP-ON INDUSTRIAL	08/08/2019	$444.01
	FASTENAL COMPANY 01SCAND	08/08/2019	$69.15
	NAPA AUTO PARTS 0000508	08/09/2019	$85.96
	FASTENAL COMPANY 01SCAND	08/09/2019	$120.66
	NAPA AUTO PARTS 0000508	08/16/2019	$23.37
	STAPLES 00118976	08/16/2019	$42.79
	FASTENAL COMPANY 01SCAND	08/19/2019	$223.27
	NAPA AUTO PARTS 0000508	08/19/2019	$47.35
	LOW RAY COMPANY INC	08/19/2019	$15.56
	MSC	08/21/2019	$83.94
	GREENVILLE 88	08/26/2019	$579.06
	HARBOR FREIGHT TOOLS3031	08/26/2019	$24.60
	LOWES #00728	08/26/2019	$31.38
	STAPLES 00118976	08/26/2019	$340.77
	NAPA AUTO PARTS 0000508	08/28/2019	$20.93
	GREENVILLE 88	08/28/2019	$197.51
	GREENVILLE 88	08/29/2019	$1.86
	GREENVILLE 88	08/29/2019	$82.74
			$3,022.46
WILLIAM KEVIN WARE	BLANCHARD MACHINERY	07/31/2019	$762.80
	LOWES #00518	07/31/2019	$149.14
	FORMS AND SUPPLY - AOPD	08/01/2019	$381.37
	CAROLINA INTERNATIONAL TR	08/01/2019	$280.19
	INTERSTATE TRANSPORTATION	08/06/2019	$550.53
	INTERSTATE TRANSPORTATION	08/07/2019	$52.67
	UNITY SCHOOL BUS PARTS	08/09/2019	$429.91

EDUCATION DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM KEVIN WARE	GRAINGER	08/09/2019	$32.68
	GRAINGER	08/09/2019	$180.57
	INSPECTORATE AMERICA	08/09/2019	$70.80
	CUMMINS INC - L6	08/29/2019	$348.45
			$3,239.11

Total for EDUCATION DEPARTMENT: $821,274.24

EDUCATION OVERSIGHT COMMITTEE

Cardholder	Vendor Name	Purchase Date	Amount
LISA B NICHOLS	RASIXCC INC	07/31/2019	$726.09
	WORDPRESS 05K51E5WCU	08/07/2019	$342.00
	EDUCATION WEEK	08/14/2019	$44.00
			$1,112.09

Total for EDUCATION OVERSIGHT COMMITTEE: $1,112.09

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
ABBY BLACK STILWELL	AMAZON.COM MA35U2DZ2 AMZN	08/05/2019	$73.89
	SQ CHA CHA'S FOOD TRUCK	08/07/2019	$136.00
	PARTY REFLECTIONS	08/20/2019	$308.45
	SC STATE MUSEUM	08/27/2019	$219.20
	TSE CATERSOURCE	08/26/2019	$915.00
	AMZN Mktp US MO74J4J60	08/28/2019	$108.50
	AMZN Mktp US MO88Z55E1	08/28/2019	$8.05
			$1,769.09
ADRIENNE FAIRWELL	FACEBK 8SDBYMWEH2	08/01/2019	$175.00
	FACEBK YTZZYLWTC2	08/02/2019	$600.00
	FACEBK 9XMZCMSEH2	08/03/2019	$250.00
	FACEBK PUJ9SN6FH2	08/06/2019	$400.00
	FACEBK HQBVRMSFH2	08/11/2019	$600.00
	FACEBK JZYBFMETC2	08/09/2019	$900.00
	FACEBK NFAXGMNTC2	08/11/2019	$96.14
	NETA	08/14/2019	$120.00
	FACEBK YQ9GCMJTC2	08/17/2019	$900.00
			$4,041.14
ALAN RAY	LOWES #00416	08/19/2019	$20.85
	CAROLINA ELECTRICL SUPPLY	08/20/2019	$10.95
	PAYPAL ELECOK	08/20/2019	$210.20
	GRAYBAR ELECTRIC	08/21/2019	$88.43
	LOWES #00416	08/22/2019	$163.26
	GRAYBAR ELECTRIC	08/24/2019	$68.65
			$562.34
ANDREW HYDE	LOWES #03317	08/09/2019	$71.32
	LOWES #01521	08/13/2019	$49.54
			$120.86
BEN WILSON	DRI Avid Technology	08/14/2019	$1,197.00
			$1,197.00
BENJAMIN MORGAN	LEE TRANSPORT EQUIPMENT	08/07/2019	$700.00
	LEE TRANSPORT EQUIPMENT	08/08/2019	$101.04
			$801.04
BOBBY QUINN DAVENPORT	BLACKS SUPPLY	08/14/2019	$124.60
	UNITED RENTALS	08/19/2019	$231.00
			$355.60
CRAIG NESS	B&H PHOTO 800-606-6969	07/31/2019	$48.88
	AMAZON.COM MA6D333X0 AMZN	08/01/2019	$53.70
	THE HOME DEPOT #1106	08/21/2019	$13.18
			$115.76
DONNA MURSULI	NETA	08/08/2019	$180.00
	AR MEDIA	08/09/2019	$86.88
	WTSMEDIA WTSMEDIA WTSME	08/09/2019	$60.75
	APSTYLEBOOK.COM	08/22/2019	$135.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
DONNA MURSULI	APSTYLEBOOK.COM	08/27/2019	$353.00
			$815.63
ERICAL JONES	FACEBK 2NBBKL6V22	07/31/2019	$50.00
	EAGLE CLEANERS	08/01/2019	$59.40
	FACEBK FEJ58LAV22	08/11/2019	$20.00
	ANYPROMO INC	08/28/2019	$858.08
	ANYPROMO INC	08/28/2019	$518.49
			$1,505.97
FRANK HUTTO	LOWES #01064	08/05/2019	$21.84
	LOWES #01064	08/08/2019	$528.87
	RICHLAND INDUSTRIAL	08/08/2019	$114.65
	RICHLAND INDUSTRIAL	08/13/2019	$14.89
	PRAXAIR DIST INC 70551	08/13/2019	$467.93
	LOWES #03026	08/19/2019	$22.98
	PRAXAIR DIST INC 70551	08/20/2019	$16.00
	PRAXAIR DIST INC 70551	08/20/2019	$121.00
	SANDERS SUPPLY CO	08/21/2019	$3.99
	BLANCHARD EQUIPMENT	08/21/2019	$879.76
	AIRGAS SOUTH	08/26/2019	$48.40
			$2,240.31
GLINDA PATTERSON	WAL-MART #2214	07/31/2019	$4.84
			$4.84
HOLLY BOUNDS-JACKSON	PIGGLY WIGGLY #193	07/31/2019	$31.30
	FUJI'S RESTAURANT LLC	08/01/2019	$23.00
	STAPLES 00108696	07/31/2019	$28.79
	DS SERVICES STANDARD COFF	08/22/2019	$163.04
			$246.13
JEFF BULLARD	JOHNSTONE SUPPLY COLUMB	07/30/2019	$1,500.00
	CITY ELECTRIC REPAIR INC	08/07/2019	$43.94
	CABLE AND CONNECTIONS - L	08/15/2019	$36.62
	HEDGEPATHS OUTDOOR POWER	08/20/2019	$10.00
			$1,590.56
JOHN GASQUE	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00
	STAPLES DIRECT	08/14/2019	$139.22
	PR SUPER-REGIONAL	08/16/2019	$650.00
	THE STATE NEWSPAPER DIGI	08/17/2019	$99.00
	THE SUN NEWS DIGITAL SUB	08/17/2019	$69.95
	THE HERALD DIGITAL SUBSC	08/17/2019	$89.95
			$1,060.12
JOSEPH L MCCANN	BEST BUY MHT 00011205	08/18/2019	$54.48
			$54.48
KEVIN JORDAN	FILMTOOLS	08/20/2019	$449.14
	FILMTOOLS	08/28/2019	$191.00

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
			$640.14
LEON DIXON	LOWES #03026	08/06/2019	$22.05
	WM SUPERCENTER #624	08/07/2019	$8.53
	TRACTOR SUPPLY COMPANY #	08/08/2019	$212.53
	LOWES #00655	08/13/2019	$14.69
	MONROES POWER EQUIPMENT	08/13/2019	$52.51
	THE KEY SHOP INC	08/15/2019	$20.00
	IBS OF SOUTH CAROLINA	08/21/2019	$118.59
	LOWES #00655	08/29/2019	$28.35
			$477.25
MARGARET ROMANIELLO	HILTON GARDEN INN ATLANT	07/30/2019	$172.17
	HOMEWOOD SUITES ATLANTA	07/30/2019	$172.21
	HILTON GARDEN INN ATLANT	07/30/2019	$172.21
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	RESIDENCE INN BY MARRI	08/02/2019	$366.24
	AUTHORIZE.NET	08/05/2019	$53.75
	FIRST ADVANTAGE ONLINE A	08/13/2019	$5.34
	FIRST ADVANTAGE ONLINE A	08/13/2019	$5.34
	FIRST ADVANTAGE ONLINE A	08/13/2019	$26.71
	FIRST ADVANTAGE ONLINE A	08/13/2019	$7.50
	FIRST ADVANTAGE ONLINE A	08/13/2019	$26.71
	FIRST ADVANTAGE ONLINE A	08/13/2019	$7.50
	FIRST ADVANTAGE ONLINE A	08/14/2019	$9.62
	FIRST ADVANTAGE ONLINE A	08/14/2019	$9.62
	HOLIDAY INN EXPRESS	08/14/2019	$215.04
	HOLIDAY INN EXPRESS	08/14/2019	$215.04
	HOLIDAY INN EXPRESS	08/14/2019	$215.04
	WINGATE INN	08/23/2019	$412.92
	WINGATE INN	08/23/2019	$412.92
	WINGATE INN	08/23/2019	$412.92
			$4,750.00
MARK JAHNKE	WWW.1AND1.COM	08/04/2019	$34.97
	SATELLITE SUPERVISION	08/09/2019	$294.06
	DNH GODADDY.COM	08/15/2019	$232.07
	DNH GODADDY.COM	08/18/2019	$87.96
	BEST BUY 00014662	08/20/2019	$179.99
			$829.05
MICHAEL GILL	RICHLAND INDUSTRIAL	08/09/2019	$64.90
	MYAT INC	08/09/2019	$157.50
	CAROLINA ELECTRICL SUPPLY	08/19/2019	$158.00
	PAYPAL MIDAMERICA	08/25/2019	$827.72

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL GILL	SQ DLC SEPTIC SYST	08/26/2019	$1,550.00
	SPECIALIZED PRODUCTS CO.	08/27/2019	$115.00
			$2,873.12
MIKE MOAK	LOWES #00499	08/12/2019	$124.89
	SHERWIN WILLIAMS 702076	08/13/2019	$355.46
	LOWES #00499	08/13/2019	$193.88
	SHERWIN WILLIAMS 702076	08/13/2019	$43.73
	THE HOME DEPOT #1112	08/13/2019	$1,389.85
	LOWES #01064	08/14/2019	$21.99
	LOWES #00499	08/14/2019	$291.01
	LOWES #01064	08/15/2019	$133.73
	GRAINGER	08/16/2019	$773.52
	LOWES #01064	08/16/2019	$45.84
	LOWES #00499	08/20/2019	$22.68
	LOWES #00499	08/20/2019	$76.74
	LOWES #00499	08/23/2019	$50.03
	B&H PHOTO 800-606-6969	08/23/2019	$19.03
	GRAINGER	08/26/2019	$86.11
	GRAINGER	08/26/2019	$209.30
	GRAINGER	08/27/2019	$142.12
	GRAINGER	08/27/2019	$59.46
	GRAINGER	08/27/2019	$38.06
	GRAINGER	08/28/2019	$84.89
	GRAINGER	08/29/2019	$182.81
	LOWES #00499	08/29/2019	$173.31
	GRAINGER	08/29/2019	$9.86
			$4,528.30
MIKE ROLLISON	SNIDER TIRE INC #163	07/30/2019	$594.16
	NAPA STORE 1015006	07/31/2019	$54.49
	NAPA STORE 1015006	08/14/2019	$84.99
	CLASSIC FORD LINC COLUM	08/14/2019	$207.56
	NAPA STORE 1015006	08/14/2019	$59.98
	NAPA STORE 1015002	08/14/2019	$103.97
	CLASSIC FORD LINC COLUM	08/15/2019	$105.00
	NAPA STORE 1015006	08/15/2019	$52.99
	NAPA STORE 1015006	08/20/2019	$77.99
	NAPA STORE 1015006	08/26/2019	$155.88
	NAPA STORE 1015006	08/26/2019	$141.99
	BRYAN MARTIN SNAP ON	08/26/2019	$493.02
			$2,132.02
RENEE LAYSON	AMAZON.COM MA29A90C0 AMZN	08/04/2019	$25.99
	B&H PHOTO 800-606-6969	08/05/2019	$16.19
			$42.18
RICKY VICK	TRUCK PRO	08/05/2019	$822.86
	VERNS GARAGE	08/05/2019	$372.70

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
RICKY VICK	JIM HUDSON BUICK GMC CADI	08/07/2019	$394.42
	NAPA STORE 1015006	08/07/2019	$113.99
	NAPA STORE 1015006	08/07/2019	$190.96
	TE BLUFF-FR #0911	08/07/2019	$89.99
	WM SUPERCENTER #4379	08/08/2019	$121.15
	CAPITAL CLEANING SOLUT	08/08/2019	$250.00
	SNIDER TIRE INC #163	08/08/2019	$267.20
			$2,623.27
ROBERT W BECK	LOWES #00626	07/31/2019	$10.54
	SHERWIN WILLIAMS 702076	08/12/2019	$497.81
	LOWES #01521	08/28/2019	$75.04
			$583.39
SCOT PARSONS	MSFT E02008OP4S	08/10/2019	$29.00
	SHI INTERNATIONAL CORP	08/22/2019	$974.40
			$1,003.40
SCOTTIE SCOTT	JOHNSTONE SUPPLY COLUMB	07/30/2019	$1,093.86
	BELLINGER PARTS 0016000	07/31/2019	$165.06
	LOWES #03026	08/09/2019	$33.44
	THE HOME DEPOT #1109	08/09/2019	$29.94
	MONROES POWER EQUIPMENT	08/13/2019	$52.90
	TRACTOR SUPPLY #1521	08/15/2019	$126.33
	HARBOR FREIGHT TOOLS 634	08/21/2019	$19.95
	LOWES #03026	08/21/2019	$32.41
			$1,553.89
SHAUN BENNETT	AMZN Mktp US MA5VR4IH1	08/13/2019	$290.83
	AMZN Mktp US MO5F19OA2	08/13/2019	$89.95
	AMAZON.COM MA4AM1W41 AMZN	08/14/2019	$157.24
	AMZN Mktp US MO6PV53N1	08/20/2019	$25.00
	AMZN Mktp US MA1XJ7RJ0	08/21/2019	$178.98
	AMZN Mktp US MO4MX9XO1	08/26/2019	$160.06
			$902.06
STEVE KARR	JJ HAINES	08/06/2019	$206.97
	CK SUPPLY 238	08/06/2019	$340.07
	GRAINGER	08/07/2019	$385.92
	LOWES #00499	08/07/2019	$279.69
	CAPITAL ELEC W COLUMBIA	08/08/2019	$1,000.40
	4TE PRIORITY ONE SECURITY	08/08/2019	$710.00
	LOWES #00499	08/08/2019	$88.87
	GRAINGER	08/09/2019	$173.84
	LOWES #01064	08/09/2019	$30.62
	THE KEY SHOP INC	08/09/2019	$162.50
	GRAINGER	08/09/2019	$44.88
	GRAINGER	08/09/2019	$458.65
	GRAINGER	08/09/2019	$122.92
	ADI-CB	08/09/2019	$404.99

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
STEVE KARR	LOWES #01064	08/09/2019	$5.37
	STAPLES DIRECT	08/17/2019	$72.21
			$4,487.90
STEVEN JORDAN	AMZN Mktp US MA1OX3ND0	07/31/2019	$596.16
	AMAZON.COM MA36U63E0 AMZN	08/01/2019	$613.49
	AMAZON.COM MA4FE1B52 AMZN	08/01/2019	$172.79
	AMAZON.COM MA6V08ND0 AMZN	08/01/2019	$57.27
	AMAZON.COM MA11I6G31 AMZN	08/02/2019	$302.38
	AMZN Mktp US MA1C59UY2	08/08/2019	$221.30
	AMAZON.COM MA7OO6IX2 AMZN	08/09/2019	$25.68
	REALLUSION	08/09/2019	$538.00
	STAPLES DIRECT	08/15/2019	$118.78
	AMZN Mktp US MO2LQ1FW1	08/17/2019	$101.82
	AMZN Mktp US MO80173O1	08/21/2019	$139.70
	AMZN Mktp US MO0RR4XE2	08/24/2019	$37.75
	B&H PHOTO 800-606-6969	08/29/2019	$105.84
	AMAZON.COM MO7BI4AW0 AMZN	08/29/2019	$529.13
			$3,560.09
STEVEN MCCONNELL	APL APPLE ONLINE STORE	08/15/2019	$1,798.00
	CABLE AND CONNECTIONS - L	08/21/2019	$264.07
	BEST BUY 00002642	08/25/2019	$203.27
			$2,265.34
TABITHA SAFDI	EIG CONSTANTCONTACT.COM	08/03/2019	$75.60
	COLOR GRADING LLC	08/14/2019	$199.00
	CHARGE.PREZI.COM	08/18/2019	$29.00
			$303.60
TERRY LAMBERT	KEVIN WHITAKER CHEVEROLET	08/15/2019	$246.09
	GRAINGER	08/19/2019	$68.30
			$314.39
THOMAS RICHARDSON	LOWES #00626	08/08/2019	$23.80
	BATTERIES PLUS - #0235	08/21/2019	$21.95
	GRUBER POWER SERVICES	08/21/2019	$868.80
	LOWES #01120	08/28/2019	$23.55
	LOWES #01120	08/29/2019	$11.58
			$949.68
TODD SIMMONS	LEE TRANSPORT EQUIPMENT	08/13/2019	$12.00
	CLASSIC FORD LINC COLUM	08/13/2019	$189.14
	LOWES #01521	08/16/2019	$100.11
	CAPITAL CLEANING SOLUT	08/19/2019	$250.00
	BRYAN MARTIN SNAP ON	08/19/2019	$230.04
	NAPA STORE 1015006	08/22/2019	$282.97
	SNIDER TIRE INC #163	08/22/2019	$531.56
	BI-LO GROCERY #5723	08/26/2019	$71.88
	NORTHERN TOOL EQUIP SC	08/27/2019	$141.18

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
TODD SIMMONS	NAPA STORE 1015006	08/28/2019	$41.98
	CLASSIC FORD LINC COLUM	08/29/2019	$697.43
	CLASSIC FORD LINC COLUM	08/29/2019	$239.84
			$2,788.13
TOM POSEY	THE STATE NEWSPAPER DIGI	07/31/2019	$129.99
	EVO	08/06/2019	$36.09
	RTDNA	08/27/2019	$199.00
			$365.08
TONYA HOLROYD	EXXONMOBIL 42190025	08/07/2019	$7.00
			$7.00
TYORA MOODY	DROPBOX MGZYPDD6JP83	08/01/2019	$119.88
	MATTERPORT	08/03/2019	$52.92
			$172.80
WENDY SCHNEIDER	GRAINGER	07/31/2019	$114.63
	STAPLS7222730851000001	07/31/2019	$347.97
	CK SUPPLY 238	07/31/2019	$85.02
	GRAINGER	07/31/2019	$244.76
	FASTENAL COMPANY 01SCCOL	08/01/2019	$25.08
	ROSE TALBERT PAINT COMPAN	08/01/2019	$156.33
	JJ HAINES	08/01/2019	$26.52
	GRAINGER	08/01/2019	$33.02
	JOHNSTONE SUPPLY COLUMB	08/02/2019	$46.66
	WYERS PRODUCTS GROUP	08/01/2019	$631.80
	GRAINGER	08/02/2019	$322.28
	STAPLS7222208211000001	08/07/2019	$138.00
	STAPLS7223489927000001	08/14/2019	$53.37
	WYERS PRODUCTS GROUP	08/27/2019	$571.13
			$2,796.57
WILLIAM JEFF TERRELL	PAYPAL SCOLLINSFLO	07/30/2019	$44.35
	B&H PHOTO MOTO	08/01/2019	$1,277.90
	HARBOR FREIGHT TOOLS 672	08/05/2019	$169.93
	LOWES #00626	08/05/2019	$27.13
	LOWES #01064	08/05/2019	$33.98
	LOWES #00626	08/06/2019	$167.50
	HARBOR FREIGHT TOOLS 672	08/07/2019	$166.20
	B&H PHOTO MOTO	08/07/2019	$372.85
	B&H PHOTO MOTO	08/07/2019	$563.50
	PAYPAL PARICHATSTO	08/08/2019	$21.04
	B&H PHOTO MOTO	08/08/2019	$675.10
	PAYPAL AMIVENTURES	08/07/2019	$45.00
	PAYPAL FRW	08/07/2019	$49.95
	PAYPAL SUPERBAT	08/08/2019	$41.61
	DOLLAR-GENERAL #9753	08/08/2019	$22.81
	PAYPAL ZORO.COM	08/12/2019	$92.02
	LOWES #01986	08/15/2019	$40.62

EDUCATIONAL TELEVISION COM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF TERRELL	PAYPAL MOLLYSGIFTS	08/19/2019	$50.25
	PAYPAL OTT1965	08/29/2019	$150.00
			$4,011.74
WILLIAM RICHARDSON	B&H PHOTO 800-606-6969	08/05/2019	$203.25
			$203.25

Total for EDUCATIONAL TELEVISION COM: $61,644.51

ELECTION COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LEACH	GOOGLE GSUITE_electio	08/02/2019	$19.44
	SCITDA40.WILDAPRICOT	08/08/2019	$175.00
	WWW.NEWEGG.COM	08/13/2019	$1,900.37
	SANS INSTITUTE	08/16/2019	$25.00
	AMAZON.COM MO1G903G2 AMZN	08/18/2019	$194.22
	AMZN Mktp US MO2SO9FD1	08/18/2019	$151.18
	WWW.NEWEGG.COM	08/19/2019	$1,970.99
			$4,436.20
DAYLIN SILBER	CLOUDFLARE	08/04/2019	$200.00
	AMAZON.COM MA4CX92Q0 AMZN	08/15/2019	$108.00
	AMZN Mktp US MA9AZ39L0	08/19/2019	$11.87
	AMZN Mktp US MO4M67JG1	08/21/2019	$33.38
	AMZN Mktp US MO21I8O80	08/24/2019	$38.33
	CDW GOVT #TRN3142	08/29/2019	$246.34
			$637.92
WARREKA LASHAUN CURRY	ENTERPRISE RENT-A-CAR	08/02/2019	$161.99
	PP Federal Compliance Con	08/08/2019	$95.00
	TECHANDCIVICLIFE.ORG	08/08/2019	$150.00
			$406.99

Total for ELECTION COMMISSION: $5,481.11

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA BROWN	NCS PEARSON	08/05/2019	$16.00
	NCS PEARSON	08/05/2019	$16.00
	AMERICAN AIR0012370254830	08/05/2019	$316.00
	AMERICAN AIR0010653800212	08/05/2019	$52.30
	TRAVEL INSURANCE POLICY	08/06/2019	$23.94
	NCS PEARSON	08/08/2019	$16.00
	NCS PEARSON	08/20/2019	$16.00
	NCS PEARSON	08/20/2019	$16.00
			$472.24
AMY KISSIAH	BARNES&NOBLE.COM-BN	08/02/2019	$52.27
	BARNES&NOBLE.COM-BN	08/01/2019	$1,126.63
	BARNES&NOBLE.COM-BN	08/27/2019	$736.77
	BARNES&NOBLE.COM-BN	08/27/2019	$91.75
	AMAZON.COM MO4CX2HK2 AMZN	08/27/2019	$1,538.50
			$3,545.92
ANDREW FOX	MCMASTER-CARR	07/31/2019	$34.69
	ULINE SHIP SUPPLIES	08/03/2019	$337.02
	ADOBE IL CREATIVE CLD	08/05/2019	$20.99
	UPS 00000011527V319	08/05/2019	$20.95
	AMZN Mktp US MA1VH48Q1	08/06/2019	$52.00
	UPS 00000011527V329	08/12/2019	$291.23
	FEDEX 487080499	08/13/2019	$12.38
	MCMASTER-CARR	08/13/2019	$11.65
	UPS 00000011527V339	08/19/2019	$169.31
	AMAZON MKTPL MO5E92JJ1	08/21/2019	$19.89
	AMAZON.COM MO0DH70C2 AMZN	08/21/2019	$37.50
	Amazon.com MO6EA9CU0	08/22/2019	$12.50
	AMZN Mktp US MO3R97T41	08/22/2019	$41.79
	ULINE SHIP SUPPLIES	08/27/2019	$190.72
	MCMASTER-CARR	08/26/2019	$138.82
			$1,391.44
ANNA LANE	Spotify USA	08/01/2019	$10.79
	BIZZELLS FOOD SPIRI	07/31/2019	$303.80
	EZCATERHONEYBAKED HAM	08/05/2019	$251.18
	DISCOUNT COFFEE COM	08/06/2019	$161.94
	CHICK-FIL-A #00509	08/06/2019	$165.00
	AMZN Mktp US MA5UD4UB2	08/09/2019	$59.16
	AMZN Mktp US MO4IJ0L92	08/16/2019	$60.25
	EZCATERHONEYBAKED HAM	08/20/2019	$241.18
	EZCATERMCALISTERS DEL	08/21/2019	$284.55
	AMZN Mktp US MO8PI8MI1	08/28/2019	$300.98
	PANERA BREAD #204957	08/28/2019	$16.79
	AMZN Mktp US MO79K0QE2	08/29/2019	$133.34
			$1,988.96
BERNETHA WITHERSPOON	AMZN Mktp US MA1NU03M0	08/01/2019	$28.15

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
BERNETHA WITHERSPOON	AMZN Mktp US MA72K52O2	08/06/2019	$402.47
	AMZN Mktp US MA03W0631	08/07/2019	$733.91
	AMZN Mktp US MA20L88N0	08/13/2019	$17.26
	AMZN Mktp US MO8TD5O91	08/16/2019	$53.98
			$1,235.77
BILL MCWHITE	TRI-STATE PUMP & CONTROL	08/13/2019	$310.84
	SPARROW & KENNEDY TRACTOR	08/19/2019	$4.00
	SP SANDBAGGY	08/21/2019	$113.00
	ADVANCE AUTO PARTS #5520	08/22/2019	$161.27
	LAMB'S PRODUCE & PLANT	08/26/2019	$972.00
			$1,561.11
BRANDON MATTHEWS	CAMCOR, INC.	08/20/2019	$213.78
	PITNEY BOWES PI	08/23/2019	$87.20
	CDW GOVT #TPH7630	08/22/2019	$131.54
	CDW GOVT #TQR7295	08/27/2019	$505.44
			$937.96
CANDY DEAN FOWLER	JIMMY'S GOLF CARTS	08/01/2019	$670.68
	PENSKE TRK LSG 033810	08/05/2019	$257.19
			$927.87
CHARLES TAYLOR	AMZN Mktp US MA2K30N70	08/01/2019	$101.50
	AMZN Mktp US MA2V54DN2	08/05/2019	$323.30
	AMZN Mktp US MO2HS6AW2	08/21/2019	$15.10
	AMZN Mktp US MO5FM9AX1	08/22/2019	$113.30
	AMZN Mktp US MO02W5V92	08/25/2019	$55.05
			$608.25
DAN AVERETTE	IN MEDICAL EQUIPMENT SAL	08/28/2019	$220.00
			$220.00
EDDIE BECK	AGRI SUPPLY - FLORENCE	07/31/2019	$86.38
	EASYKEYSCOM INC	08/08/2019	$26.61
	HARBOR FREIGHT TOOLS 264	08/14/2019	$146.15
	HARBOR FREIGHT TOOLS 264	08/16/2019	$147.67
			$406.81
EDWARD BETHEA	FACEBK JXRKUK2Z82	07/31/2019	$591.72
	AUDIOBLOCKS 855-766-7764	08/10/2019	$149.00
			$740.72
EMERY DEWITT	AMERICAN AIR0012371791459	08/13/2019	$309.31
	AMERICAN ASSOC OF COMM	08/14/2019	$350.00
	AMERICAN ASSOC OF COMM	08/20/2019	$350.00
	AMERICAN ASSOC OF COMM	08/20/2019	$350.00
	PCNAMETAG INC PCNAMETAG	08/27/2019	$56.02
			$1,415.33
GLORIA CAMPBELL	AMERICAN AIR0012371623477	08/12/2019	$208.80
			$208.80

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
HUNTER THOMAS	FACEBK GESA5LNY82	08/04/2019	$900.00
	FACEBK GTYWTKAZ82	08/08/2019	$900.00
			$1,800.00
JEFF KIRBY	BEARING DIST FLORENCE	08/06/2019	$730.38
	BEARING DIST FLORENCE	08/12/2019	$369.56
			$1,099.94
JIMMY MILES	TARGET PLUS	08/09/2019	$56.16
	TARGET.COM	08/09/2019	$269.99
	TARGET.COM	08/10/2019	$174.94
	TARGET.COM	08/10/2019	$453.55
			$954.64
JOANNA WELDON	ELEARNING AMERICAN HEART	07/31/2019	$221.00
	ELEARNING AMERICAN HEART	08/09/2019	$120.00
	VUE TESTING/TRAIN SVC	08/22/2019	$1,010.00
			$1,351.00
JONATHAN MELTON	Prusa Research	08/26/2019	$1,662.57
			$1,662.57
KELLY CLEMENTS	NSC NORTHERN SAFETY CO	08/01/2019	$1,226.02
	ROMAN FOUNTAINS	08/16/2019	$1,720.00
	AMZN Mktp US MO1X48AI2	08/21/2019	$60.92
			$3,006.94
LAUREN HOLLAND	AED SUPERSTORE	08/01/2019	$1,519.97
	BARNES&NOBLE.COM-BN	08/09/2019	$401.87
	AMZN Mktp US MA8YB6UK2	08/09/2019	$81.75
	AMAZON.COM MA7C89MF0 AMZN	08/09/2019	$328.12
	AMAZON.COM MA72W0201 AMZN	08/10/2019	$164.06
	AMAZON.COM MA89B25K0 AMZN	08/09/2019	$738.27
	AMZN Mktp US MA8OD2MB0	08/09/2019	$817.30
	AMZN Mktp US MA6SX5Y71	08/15/2019	$48.57
	KYZERS TRUCK & TRAILER RE	08/26/2019	$188.81
			$4,288.72
LISA WILEY	EAS THE EASTWOOD COMPA	08/07/2019	$943.36
	NATIONAL INSITUTE OF GOVE	08/22/2019	$273.00
	FORMS AND SUPPLY - AOPD	08/22/2019	$48.35
			$1,264.71
MARC DAVID	SACS COC	08/22/2019	$720.00
			$720.00
MARIE COTTINGHAM	TARGET 00014522	08/09/2019	$97.19
	FORMS AND SUPPLY - AOPD	08/08/2019	$128.11
			$225.30
MARK ROTH	AMZN Mktp US MA5LN4S91	08/09/2019	$86.27
	AMZN Mktp US MA1CJ3HV0	08/10/2019	$649.37
	AMZN Mktp US MA3VC58Z0	08/12/2019	$1,691.49

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
MARK ROTH	AMAZON.COM MO0T16M11 AMZN	08/27/2019	$1,076.95
			$3,504.08
MARY COX	DOLLAR TREE	08/07/2019	$66.96
	PALMETTO BEAUTY SUPPLY	08/28/2019	$318.17
			$385.13
PATRESSA GARDNER	AMAZON.COM MA3SS11Z1 AMZN	07/31/2019	$39.90
	AMAZON.COM MA6EN3N90 AMZN	07/31/2019	$36.56
	PAYPAL WB WRAPPERS	08/09/2019	$55.00
	UNITY	08/17/2019	$5.00
	AMZN Mktp US MO12J3TV2	08/20/2019	$1,510.92
	AMAZON.COM MO8D30N21 AMZN	08/20/2019	$1,942.91
	AMAZON.COM MO7TJ9N41 AMZN	08/20/2019	$430.92
	M2 MARKETING & PROMOTIONS	08/22/2019	$196.36
	SCBIO	08/28/2019	$625.00
	SNAP SNAP ADS	08/28/2019	$19.41
	SNAP SNAP ADS	08/29/2019	$25.19
	SNAP SNAP ADS	08/29/2019	$4.50
	SNAP SNAP ADS	08/30/2019	$25.19
			$4,916.86
TERRY MILLER	AMZN Mktp US MA4LG1J60	08/02/2019	$22.78
	AMZN Mktp US MA1I81JX0	08/03/2019	$52.78
	AMZN Mktp US MA9YL8BM1	08/06/2019	$16.93
	AMAZON.COM MA36P9DH2 AMZN	08/05/2019	$99.72
	AMZN Mktp US MA4OT5531	08/05/2019	$26.64
	BLUEBOOK PURCHASE	08/06/2019	$276.50
	AMZN Mktp US MA5JV0P20	08/06/2019	$12.99
	AMZN Mktp US MA1GB8RQ2	08/10/2019	$228.10
	AMZN Mktp US MA5L72BQ0	08/11/2019	$159.40
	AMZN Mktp US MA13O1IE2	08/09/2019	$32.99
	AMAZON.COM MA7917R01 AMZN	08/13/2019	$1,063.86
	AMZN Mktp US MA99X4WA1	08/14/2019	$199.92
	AMAZON.COM MO37O9NV2 AMZN	08/17/2019	$102.21
	AMZN Mktp US MO8J29Z42	08/17/2019	$77.51
	AMZN Mktp US MO4NG03Y2	08/18/2019	$251.24
	AMAZON.COM MO9Z114F1 AMZN	08/18/2019	$93.38
	AMZN Mktp US MA12L0KL0	08/18/2019	$30.99
	AMAZON.COM MO05A6TN2 AMZN	08/19/2019	$382.35
	MEDIALAB	08/19/2019	$350.00
	AMZN Mktp US MA7QW1I50	08/20/2019	$32.25
	INGRAM BOOK COMPANY	08/21/2019	$101.95
	AMZN Mktp US MO7919PL1	08/25/2019	$82.19
	AMZN Mktp US MO7277FO0	08/25/2019	$49.89
	AMZN Mktp US MO1CL4VT2	08/25/2019	$30.99
	AMZN Mktp US MO3Y20VO1	08/27/2019	$18.61
	AMZN Mktp US MO44Z7M81	08/27/2019	$28.23

FLORENCE-DARLINGTON TECH

Cardholder	Vendor Name	Purchase Date	Amount
TERRY MILLER	AMAZON.COM MO81D1TX0 AMZN	08/29/2019	$9.99
	AMAZON.COM MO3PE8T50 AMZN	08/29/2019	$9.99
			$3,844.38
TYRON JONES	AMAZON.COM MA87D4NH0 AMZN	07/31/2019	$403.90
	AMZN Mktp US MO0JI6F02	08/14/2019	$193.32
	B2B Prime MA9WO0S60	08/15/2019	$193.32
	AMZN Mktp US MO6133J82	08/19/2019	$588.60
	HERALD OFFICE SUPPLY INC	08/20/2019	$367.03
			$1,746.17

Total for FLORENCE-DARLINGTON TECH: $46,431.62

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
A LESLIE WOODHAM III	J J KELLER & ASSOCIATES	08/21/2019	$111.32
			$111.32
ADAM J POWELL	EXXONMOBIL 48148449	07/30/2019	$4.03
			$4.03
ALLEN LAND	ADVANCE AUTO PARTS #5560	08/07/2019	$219.83
	OREILLY AUTO #1818	08/07/2019	$6.47
	ADVANCE AUTO PARTS #5560	08/09/2019	$29.88
	FLORENCE LOCK & KEY	08/26/2019	$9.72
	SCHOFIELD HARDWARE	08/26/2019	$49.25
	ADVANCE AUTO PARTS #5230	08/26/2019	$31.29
	O'REILLY AUTO PARTS 4712	08/27/2019	$10.78
	Go Powersports	08/27/2019	$71.25
	TRIPLE T FLORENCE	08/26/2019	$74.80
	Go Powersports	08/27/2019	$71.25
	Go Powersports	08/29/2019	$64.76
			$639.28
ANNETA PRITCHARD	WM SUPERCENTER #616	08/19/2019	$41.37
			$41.37
BENJAMIN J KENDALL	PATRIOT AUTO PARTS INC	07/31/2019	$139.15
	ANDREWS SMALL ENGINES	07/30/2019	$8.64
	OREILLY AUTO PARTS #5020	08/02/2019	$14.03
	AMZN Mktp US MA7F67JT0	08/02/2019	$56.05
	DANA SAFETY SUPPLY	08/12/2019	$44.28
	SIMPSON ACE HDWE	08/16/2019	$12.94
	ROUGHCOUNTRY.COM	08/21/2019	$107.95
	FORESTRY SUPPLIERS INC	08/29/2019	$450.28
			$833.32
BOBBY R CASSELL JR	USPS PO 4569400671	08/05/2019	$7.85
			$7.85
BRAD BRAMLETT	AMZN Mktp US MO47R0Z82	08/17/2019	$96.19
	WALMART.COM 8009666546	08/22/2019	$95.23
			$191.42
BRADFORD PHILLIPS	LOWES #00385	08/18/2019	$30.93
			$30.93
BRANDON CRAIG	BLANCHARD MACHINERY	08/01/2019	$420.02
	AYNOR NAPA AUTO PARTS	08/02/2019	$23.76
			$443.78
BRENDA BERRY	WALGREENS #9284	08/07/2019	$20.51
	STAPLS7223163710000001	08/08/2019	$51.90
	DADE PAPER ATLANTA	08/13/2019	$82.88
	STAPLS7223163710000002	08/13/2019	$24.83
	STAPLS7223488195000001	08/14/2019	$604.18
	STAPLS7223545639000001	08/15/2019	$151.18

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA BERRY	STAPLS7223545639000002	08/20/2019	$226.77
	WM SUPERCENTER #1358	08/21/2019	$86.22
	STAPLS7223884666000001	08/28/2019	$197.20
	WAL-MART #1358	08/29/2019	$54.48
			$1,500.15
BRIAN DAVIS	GATEWAY SUPPLY COMPANY	07/31/2019	$2.05
			$2.05
BRUCE BALLENTINE	USPS PO 4562200108	08/02/2019	$3.66
	DUNBAR AUTO SUPPLY	08/06/2019	$100.03
	DUNBAR AUTO SUPPLY	08/07/2019	$48.14
	KUNKLE TIRE & SERVICE CEN	08/28/2019	$19.50
			$171.33
BYRON E ROMINGER	STAPLES 00106567	07/30/2019	$11.22
	WAL-MART #1164	08/07/2019	$38.39
	WAL-MART #0630	08/14/2019	$8.62
	BAP EQUIPMENT	08/15/2019	$159.19
	USPS PO 4541800063	08/19/2019	$21.74
			$239.16
CHRIS KING	NUTRIEN AG SOLUTION 2030	07/31/2019	$429.30
	PIGGLY WIGGLY #192	08/15/2019	$65.89
	NUTRIEN AG SOLUTION 2030	08/19/2019	$558.90
	USPS PO 4573800667	08/20/2019	$7.35
	NUTRIEN AG SOLUTION 2030	08/28/2019	$429.30
	STARR TRACKS	08/29/2019	$23.59
			$1,514.33
CHRIS MCCORKLE	WAL-MART #3191	08/02/2019	$91.10
	WAL-MART #1123	08/15/2019	$93.28
	THE HOME DEPOT #1130	08/15/2019	$43.27
	LOWES #01635	08/21/2019	$75.29
	LOWES #01635	08/25/2019	$31.31
	THE HOME DEPOT 1130	08/24/2019	$84.45
	INGLES MARKETS #49	08/28/2019	$21.16
			$439.86
CLAUDE L. BURR	ALTMAN TRACTOR & EQUIPME	08/07/2019	$547.61
			$547.61
CODY WATTS	AGRI SUPPLY - FLORENCE	08/08/2019	$14.03
	HARBOR FREIGHT TOOLS 606	08/21/2019	$32.39
	TRACTOR SUPPLY #104	08/21/2019	$158.59
	TRACTOR SUPPLY #104	08/20/2019	$16.19
	LOWES #01751	08/21/2019	$247.29
	AUTOZONE #3831	08/29/2019	$7.01
			$475.50
DARRYL JONES	SP WEATHERFLOW	07/31/2019	$599.90
	EB 2019 SC PRESCRIBED	08/20/2019	$95.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DARRYL JONES	CALENDAR WIZ LLC	08/19/2019	$450.00
	WEATHERTECH DIRECT LLC	08/21/2019	$158.35
	INTERNATIONAL ASSOCIATION	08/20/2019	$200.00
			$1,503.25
DAVID MORROW	WM SUPERCENTER #624	08/01/2019	$61.28
	LOWES #02520	08/01/2019	$37.41
	WAL-MART #0629	08/03/2019	$24.58
	BATTERIES PLUS - #0422	08/02/2019	$70.51
	WAL-MART #0624	08/15/2019	$66.71
	BATTERIES PLUS - #0228	08/20/2019	$31.03
	LOWES #02548	08/21/2019	$313.63
	LOWES #02548	08/21/2019	$28.78
	PARADISE HOME CENTER 381	08/22/2019	$68.81
	LOWES #02520	08/23/2019	$128.85
	STAPLES 00108779	08/27/2019	$395.87
			$1,227.46
DAVID P OWEN	HUTTO ACE HDWE	08/01/2019	$23.09
	LOWES #00499	08/01/2019	$18.00
	NORTHERN TOOL EQUIP SC	08/03/2019	$42.77
	LOWES #00499	08/02/2019	$40.79
	THE HOME DEPOT #1112	08/03/2019	$74.46
	LOWES #00385	08/05/2019	$64.04
	CARQUEST 1385	08/08/2019	$6.79
	THE HOME DEPOT #1112	08/07/2019	$67.49
	POLLOCK FINANCIAL SERVICE	08/12/2019	$98.71
	CARQUEST 1385	08/14/2019	$6.09
	WILSON EQUIPMENT & OUTDOO	08/14/2019	$9.34
	CAROLINA POWER EQUIPMENT	08/14/2019	$284.30
	CARQUEST 1385	08/15/2019	$6.98
	THE HOME DEPOT #1112	08/15/2019	$27.95
	EMEDCO	08/16/2019	$153.14
	LOWES #00385	08/21/2019	$134.11
	AMZN Mktp US MO13T7P52	08/23/2019	$28.06
	NORTHERN TOOL EQUIP SC	08/22/2019	$52.40
	XEROX CORPORATION/RBO	08/23/2019	$829.51
	EMEDCO	08/23/2019	$53.55
	EMEDCO	08/23/2019	$154.47
	LOWES #00385	08/27/2019	$103.40
	HUTTO ACE HDWE	08/28/2019	$51.75
	IRMO OUTDOOR EQUIPMENT	08/29/2019	$50.00
			$2,381.19
DENA WHITESIDES	EB 2019 SC PRESCRIBED	08/22/2019	$95.00
			$95.00
DENNIS WEAVER	RICHBOURGS AUTO ELECTRIC	08/01/2019	$35.15
	CARQUEST AUTO PARTS 4988	08/01/2019	$31.87

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
DENNIS WEAVER	RICHBOURGS AUTO ELECTRIC	08/01/2019	$35.15
	SHEPPARDS TRUCK REBUILDER	08/02/2019	$18.92
	CARQUEST AUTO PARTS 4988	08/12/2019	$15.00
	FASTENAL COMPANY 01SCFLR	08/13/2019	$11.50
	FASTENAL COMPANY 01SCFLR	08/13/2019	$24.46
	FASTENAL COMPANY 01SCFLR	08/14/2019	$10.32
	DILMAR OIL COMPANY	08/19/2019	$326.64
	MIKE REICHENBACH FORD LI	08/20/2019	$17.28
	CAROLINA INTERNATIONAL TR	08/26/2019	$93.70
			$619.99
DONALD O BRYANT	BELLINGER PARTS 0016000	08/01/2019	$31.80
	SCHOFIELD HARDWARE	08/12/2019	$22.65
	COMMUNICATIONS TECHNOLOGY	08/13/2019	$189.00
	OFFICE DEPOT #336	08/12/2019	$86.39
	TESSCO TECHNOLOGIES	08/13/2019	$534.18
	WM SUPERCENTER #2703	08/16/2019	$36.37
	LOWES #01075	08/23/2019	$58.06
	IN TOUCH SYSTEMS LLC	08/26/2019	$25.92
	CABLE AND CONNECTIONS - L	08/28/2019	$224.03
			$1,208.40
DOUG MILLS	LEE TRANSPORT EQUIPMENT	08/06/2019	$410.40
	PAYPAL SOUTHCAROLI	08/08/2019	$225.00
	GOODYEAR AUTO SVS CT 2369	08/13/2019	$608.70
	EB 2019 SC PRESCRIBED	08/23/2019	$65.00
	LEE TRANSPORT EQ PARTS	08/26/2019	$1,107.00
	LEE TRANSPORT EQ PARTS	08/28/2019	$621.00
			$3,037.10
DOUG WOOD	STK Shutterstock	08/06/2019	$229.00
	CKO www.istockphoto.com	08/11/2019	$40.00
	4IMPRINT	08/12/2019	$682.47
	APP QR CODE GENERATOR COM	08/12/2019	$67.39
	EIG CONSTANTCONTACT.COM	08/14/2019	$102.60
	Dropbox QM77TRWHDR19	08/14/2019	$11.99
			$1,133.45
DRAKE CARROLL	WAL-MART #0586	08/28/2019	$21.47
			$21.47
EDGAR ARIAS	AMAZON.COM MA9W888T1 AMZN	08/06/2019	$45.06
	ADOBE STOCK	08/20/2019	$29.99
			$75.05
ELIZABETH FOLEY	CAROLINA BIOLOGIC SUPPLY	08/06/2019	$21.84
			$21.84
ELIZABETH MARTIN	WEBMINDS	07/31/2019	$82.85
			$82.85
ERIC I WEST	TFS FIRE TRAINING	08/21/2019	$195.00

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$195.00
FRANCES WAITE	STAPLES DIRECT	08/08/2019	$524.35
	STAPLES DIRECT	08/08/2019	$32.51
	TARGET 00013912	08/08/2019	$69.77
	STAPLES 00115832	08/16/2019	$42.01
			$668.64
GEORGE W MARTIN	OFFICE DEPOT #336	08/16/2019	$26.99
	OFFICE DEPOT #336	08/16/2019	$7.56
	WM SUPERCENTER #2703	08/29/2019	$8.04
			$42.59
GERALD STUCKEY	WAL-MART #1358	07/31/2019	$49.36
	AMZN Mktp US MA0P71MR1	08/04/2019	$133.25
	SP SPRAYERDEPOT	08/05/2019	$107.85
	RUFFIN FARM SUPPLY	08/09/2019	$313.20
	WALSH SUPPLY	08/22/2019	$17.00
			$620.66
GRAY VALLENTINE	THE UPS STORE #6505	08/01/2019	$12.97
	TRACTOR SUPPLY #2174	08/01/2019	$51.82
	SP THESUPPLYCACHE.CO	08/07/2019	$141.95
	MARVINS #45	08/20/2019	$19.47
	WM SUPERCENTER #1146	08/22/2019	$26.04
	HOOVER MOTORS	08/27/2019	$100.82
			$353.07
GRETCHEN SPAULDING	EB 2019 SC PRESCRIBED	08/27/2019	$65.00
			$65.00
GWYN T CLONINGER	KERSHAW CO EXTENSION OFC	08/13/2019	$20.00
	KERSHAW CO EXTENSION OFC	08/13/2019	$70.00
	USPS PO 4512000020	08/14/2019	$61.00
			$151.00
HOLLY B. WELCH	SCAWWA	08/06/2019	$95.00
	WAL-MART #1130	08/21/2019	$105.90
	USPS PO 4548800360	08/23/2019	$51.05
			$251.95
JACKIE BRADSHAW	Oliver & Dahlman Equipmen	07/31/2019	$536.35
	KINGSTREE TRUE VALUE HARD	07/30/2019	$30.20
	STUCKEY AUTO 0026607	08/01/2019	$22.23
	STUCKEY AUTO 0026607	08/02/2019	$160.91
	BLANCHARD MACHINERY	08/02/2019	$453.62
	WATFORD INDUSTRY INC	08/05/2019	$40.00
	LINDER INDSTRL-N. CHARLES	08/06/2019	$138.78
	ANDREWS FABRICATORS OF KI	08/12/2019	$100.00
	STUCKEY AUTO 0026607	08/14/2019	$34.38
	STUCKEY AUTO 0026607	08/15/2019	$23.88
	KINGSTREE POWER EQUI	08/20/2019	$26.14

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JACKIE BRADSHAW	STUCKEY AUTO 0026607	08/22/2019	$182.41
	LINDER INDSTRL-N. CHARLES	08/22/2019	$83.20
	STUCKEY AUTO 0026607	08/22/2019	$97.98
	STUCKEY AUTO 0026607	08/22/2019	$4.07
	LONGSTREET CHEVROLET BUIC	08/22/2019	$191.94
	STUCKEY AUTO 0026607	08/23/2019	$30.02
	STUCKEY AUTO 0026607	08/27/2019	$72.14
	STUCKEY AUTO 0026607	08/28/2019	$32.64
	LONGSTREET CHEVROLET BUIC	08/29/2019	$593.96
	STUCKEY AUTO 0026607	08/29/2019	$56.66
			$2,911.51
JACOB MORRELL	LOWES #02803	08/02/2019	$128.19
	WM SUPERCENTER #1135	08/13/2019	$40.17
	BOBCAT OF COLUMBIA	08/22/2019	$82.01
			$250.37
JACQUELINE FORSYTH	KERSHAW CO EXTENSION OFC	08/07/2019	$70.00
	AMZN Mktp US MA7GP4U81	08/12/2019	$13.60
	AMZN Mktp US MA56E9QA0	08/12/2019	$26.85
	AMZN Mktp US MO8L46C12	08/12/2019	$6.13
	EB 2019 SC PRESCRIBED	08/19/2019	$95.00
			$211.58
JAMES DOUGLAS	EB 2019 SC PRESCRIBED	08/27/2019	$195.00
			$195.00
JAMES P MILLER	LOWES #00385	08/12/2019	$13.20
	SOLUTIONS PEST & LAWN	08/22/2019	$433.95
			$447.15
JAMES R BRUNSON	SAMS CLUB #6571	08/21/2019	$125.55
	WAL-MART #7188	08/29/2019	$4.29
	WM SUPERCENTER #7188	08/29/2019	$36.24
			$166.08
JAMES ROBERT JONES	AMZN Mktp US MA9AP1AX0	08/04/2019	$31.04
	USPS PO 4562200108	08/02/2019	$24.00
	USPS PO 4562200108	08/20/2019	$7.85
			$62.89
JAMES RON HOLT	USPS PO 4546000556	08/09/2019	$17.85
	ULINE SHIP SUPPLIES	08/13/2019	$118.77
	LOWES #01075	08/15/2019	$523.56
	ABC OFFICE SUPPLY LLC	08/29/2019	$46.92
			$707.10
JARROD BRUCKE	NAPA AUTO PARTS 0000704	08/02/2019	$249.26
	INGLES MARKETS #249	08/02/2019	$44.75
			$294.01
JEFFREY RIGGIN	ADVANCE AUTO PARTS #6602	08/22/2019	$34.22

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY RIGGIN	WILSON TRACTOR	08/29/2019	$164.40
	CARQUEST 1385	08/29/2019	$4.70
			$203.32
JONATHAN CALORE	AUTOZONE #0892	08/15/2019	$60.46
	EB 2019 SC PRESCRIBED	08/23/2019	$65.00
	HARBOR FREIGHT TOOLS 103	08/26/2019	$32.09
	AMZN Mktp US MO4HZ73C0	08/28/2019	$24.77
			$182.32
JONATHAN W. BARKER	USPS PO 4567600374	08/16/2019	$55.00
	IRWIN ACE HARDWARE	08/23/2019	$7.54
			$62.54
JOSEPH WAYNE EADDY	AIRGAS SOUTH	08/06/2019	$32.36
	HOSE & EQUIPMENT	08/06/2019	$18.39
	HUBBARD SUPPLY	08/21/2019	$245.72
			$296.47
JUSTIN HOLT	A1010EUSD02	08/21/2019	$129.99
			$129.99
JUSTIN SMITH	JOYNER SALES LLC	08/12/2019	$33.22
	WAL-MART #1135	08/29/2019	$160.16
			$193.38
KAREN MCINTOSH	FTC INTERNET WEB PORTAL	08/19/2019	$539.62
			$539.62
KATHRYN COLLINS	XEROX CORPORATION/RBO	07/31/2019	$13.19
	XEROX CORPORATION/RBO	07/31/2019	$6.72
	XEROX CORPORATION/RBO	08/05/2019	$24.95
	XEROX CORPORATION/RBO	08/05/2019	$51.15
	DISH NETWORK-ONE TIME	08/05/2019	$71.24
	AT&T PAYMENT	08/06/2019	$708.72
	XEROX CORPORATION/RBO	08/06/2019	$24.87
	AT&T PAYMENT	08/06/2019	$186.73
	POLLOCK FINANCIAL SERVICE	08/07/2019	$38.66
	POLLOCK FINANCIAL SERVICE	08/12/2019	$40.75
	SPIRIT COMMUNICATIONS EB	08/16/2019	$4.42
	FTC IVR	08/20/2019	$306.63
			$1,478.03
KENNY ROBERTSON	STAPLES 00104042	08/08/2019	$163.31
	LOWES #02803	08/09/2019	$59.77
	WALMART.COM 8009666546	08/20/2019	$7.14
	WALMART.COM 8009666546	08/20/2019	$18.95
	WALMART.COM 8009666546	08/27/2019	$6.47
	WM SUPERCENTER #1135	08/28/2019	$69.12
			$324.76
KERRY BOYLE	DOD FED MALL	08/19/2019	$135.72

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
KERRY BOYLE	DOD FED MALL	08/19/2019	$15.85
	DOD FED MALL	08/19/2019	$197.64
	DOD FED MALL	08/19/2019	$232.04
	DOD FED MALL	08/19/2019	$174.35
	DOD FED MALL	08/19/2019	$360.00
	DOD FED MALL	08/19/2019	$305.46
	DOD FED MALL	08/19/2019	$634.00
	DOD FED MALL	08/19/2019	$10.68
	DOD FED MALL	08/19/2019	$10.68
	DOD FED MALL	08/19/2019	$554.75
			$2,631.17
KEVIN DOUGLAS	LOWES #00385	08/15/2019	$236.93
			$236.93
KEVIN GARNER	BARKER AIR & HYDRAULICS	07/31/2019	$675.50
	HYDRADYNE 583	07/31/2019	$33.69
	CAROLINA INTERNATIONAL TR	08/02/2019	$66.33
	DEHART AUTO PARTS	08/05/2019	$98.78
	IRWIN ACE HARDWARE	08/05/2019	$26.05
	DEHART AUTO PARTS	08/05/2019	$73.91
	MACK FULBRIGHT DIST INC	08/06/2019	$47.62
	FLINT EQUIP SIMPSONVILL	08/06/2019	$328.81
	CAROLINA CHAIN & CABLE DU	08/06/2019	$830.19
	DEHART AUTO PARTS	08/13/2019	$37.64
	NORTHERN TOOL EQUIP	08/14/2019	$13.90
	DEHART AUTO PARTS	08/19/2019	$68.60
	DEHART AUTO PARTS	08/19/2019	$19.71
	CAROLINA INTERNATIONAL TR	08/21/2019	$333.80
	DEHART AUTO PARTS	08/22/2019	$61.00
	FLINT EQUIP SIMPSONVILL	08/28/2019	$273.79
	DEHART AUTO PARTS	08/29/2019	$18.42
	CLINE HOSE AND HYDRAULICS	08/29/2019	$192.15
	CAROLINA INTERNATIONAL TR	08/28/2019	$64.14
	CAROLINA INTERNATIONAL TR	08/28/2019	$24.60
	CAROLINA INTERNATIONAL TR	08/28/2019	$145.20
	DEHART AUTO PARTS	08/29/2019	$19.51
	NORTHERN TOOL EQUIPMNT	08/28/2019	$254.39
			$3,707.73
KIP W. TERRY	AMAZON.COM MA6TP0PE1 AMZN	08/01/2019	$70.19
	EB 2019 SC PRESCRIBED	08/23/2019	$65.00
	AMAZON.COM MO2Q393D0 AMZN	08/28/2019	$7.55
			$142.74
LENORA STUKES	STAPLES DIRECT	08/01/2019	$1,268.37
	USPS PO 4518140210	07/31/2019	$10.38
	XEROX CORPORATION/RBO	08/07/2019	$370.40
			$1,649.15

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
LISA HART	POLLOCK FINANCIAL SERVICE	08/22/2019	$40.37
			$40.37
LLOYD MITCHELL	FEDEX 788805964614	08/01/2019	$11.47
	FEDEX 788871842000	08/03/2019	$11.44
	FEDEX 788871902444	08/03/2019	$11.44
	WALMART.COM 8009666546	08/05/2019	$39.21
	FEDEX 789011905681	08/09/2019	$11.44
	FEDEX 789011933567	08/09/2019	$11.44
	AMAZON.COM MO25I7PN2 AMZN	08/22/2019	$46.22
	AMAZON.COM MO4BP63X0 AMZN	08/27/2019	$23.11
			$165.77
LYNN RIVERS	YOURMEMBERSHIP CAREERS	08/22/2019	$315.00
	LINKEDIN-490 7190334	08/27/2019	$169.71
			$484.71
MADISON GRAHAM	WAL-MART #1164	08/21/2019	$10.10
			$10.10
MARION CURRY	THE DOMINGUEZ NEW & USED	08/16/2019	$40.00
	CAB STORE GREENVILLE, SC	08/22/2019	$25.16
	LOWES #01983	08/22/2019	$22.93
			$88.09
MATTHEW S GORDON	NORTHERN TOOL EQUIP-SC	08/16/2019	$800.26
			$800.26
MATTHEW SCHNABEL	AMZN Mktp US MA4CX1AU0	08/03/2019	$19.43
	STAPLES 00106567	08/05/2019	$220.22
	STAPLES 00106567	08/05/2019	$25.42
	STAPLES DIRECT	08/08/2019	$26.99
	LOWES #00385	08/08/2019	$80.61
	LOWES #00385	08/08/2019	$8.61
	AMZN Mktp US MO57U98C1	08/30/2019	$36.36
			$417.64
MELONY G. CREECH	STAPLS7223168321000002	08/08/2019	$52.93
	STAPLS7223168321000003	08/09/2019	$19.97
	STAPLS7223168321000001	08/21/2019	$16.19
	STAPLS7223874810000001	08/22/2019	$111.16
	STAPLS7223874810000002	08/23/2019	$63.66
	SAFETYPRODUCTS	08/28/2019	$133.20
			$397.11
MICHAEL J BOZZO	AMZN Mktp US MA9TS1ZA0	07/31/2019	$17.10
	EB 2019 SC PRESCRIBED	08/21/2019	$95.00
			$112.10
MICHELLE JOHNSON	STICKER MULE	08/12/2019	$529.65
	BEST BUY 00008268	08/12/2019	$161.95
	ATHENS PAPER CHARLOTTE	08/21/2019	$257.59

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE JOHNSON	BCT	08/25/2019	$141.96
	RASIXCC INC	08/27/2019	$744.04
	STAPLES 00106567	08/27/2019	$58.27
			$1,893.46
MIKE NEY	WAL-MART #0630	08/14/2019	$8.12
			$8.12
MIKE THOMAS	CES 488	08/01/2019	$16.22
	HUTTO ACE HDWE	08/02/2019	$17.11
	WHOLESALE INDUSTRIAL ELEC	08/05/2019	$27.12
	AMAZON.COM MA2OY1D11 AMZN	08/08/2019	$17.28
	AMZN Mktp US MA5P62X30	08/08/2019	$45.34
	WAL-MART #1358	08/12/2019	$628.56
	HUTTO ACE HDWE	08/13/2019	$38.97
	PLUMBING AND ELECTRICAL	08/13/2019	$41.49
	HUTTO ACE HDWE	08/14/2019	$46.38
	WESTBURY ACE HDWE	08/15/2019	$22.65
	AMZN Mktp US MO42P3NT2	08/18/2019	$23.72
	HUTTO ACE HDWE	08/19/2019	$4.88
	WHOLESALE INDUSTRIAL ELEC	08/20/2019	$21.79
	LOWES #00385	08/21/2019	$14.04
	CABLE AND CONNECTIONS - L	08/21/2019	$20.58
	STAPLES 00108282	08/20/2019	$280.78
	SANTEE AUTO PARTS INC	08/29/2019	$144.50
	BALLARD PARTS SERVICE CO	08/29/2019	$14.13
			$1,425.54
NANCY B WICKER	COMPORIUM-RHTC IVR	08/07/2019	$181.83
	SPIRIT COMMUNICATIONS EB	08/08/2019	$23.72
	POLLOCK FINANCIAL SERVICE	08/07/2019	$229.78
	USPS PO 4572000127	08/14/2019	$2.75
	CANON SOLUTIONS AMER INC	08/16/2019	$13.72
	ATT CONS PHONE PMT	08/24/2019	$936.51
	CHARTER COMM	08/24/2019	$79.99
			$1,468.30
NORRIS BRYANT	NAPA AUTO PARTS 0020619	08/02/2019	$24.21
	TRACTOR SUPPLY #724	08/02/2019	$68.02
	NAPA AUTO PARTS 0020619	08/22/2019	$67.76
	NAPA AUTO PARTS 0020619	08/23/2019	$46.27
	SQ BEST PLUMBING INC	08/27/2019	$25.36
			$231.62
RANDALL TRUESDALE	LOWES #00559	07/31/2019	$212.93
	WM SUPERCENTER #616	08/19/2019	$26.00
	TRACTOR-SUPPLY-CO #0423	08/19/2019	$28.88
	LOWES #00559	08/20/2019	$89.88
			$357.69

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT E JOHNSON JR	FLINT EQUIP WALTERBORO	07/31/2019	$78.67
	BLANCHARD MACH WALTERBOR	07/31/2019	$209.62
	FLINT EQUIP WALTERBORO	07/31/2019	$65.32
	OREILLY AUTO #3883	08/01/2019	$6.18
	TRACTOR SUPPLY CO #1628	08/06/2019	$107.99
	FLINT EQUIP WALTERBORO	08/07/2019	$100.59
	FLINT EQUIP WALTERBORO	08/07/2019	$24.62
	WESTBURY ACE HDWE	08/07/2019	$5.39
	TIDEWATER WALTERBORO	08/07/2019	$265.00
	TIDEWATER WALTERBORO	08/07/2019	$39.97
	AMAZON.COM MA32A0KQ1 AMZN	08/11/2019	$79.67
	FLINT EQUIP WALTERBORO	08/12/2019	$262.84
	FLINT EQUIP WALTERBORO	08/12/2019	$56.36
	BLANCHARD MACH WALTERBOR	08/13/2019	$51.43
	BLANCHARD MACH WALTERBOR	08/13/2019	$784.38
	AMAZON MKTPL MO4JM53R1	08/21/2019	$99.26
	AMAZON.COM MO61M54K0 AMZN	08/25/2019	$41.26
	BALLARD PARTS SERVICE CO	08/27/2019	$130.53
			$2,409.08
ROBERT JOHNSON	STAPLES 00108449	07/31/2019	$250.54
	SAMS CLUB #4879	08/09/2019	$7.96
	HOLLEY TRACTOR & EQUIPMEN	08/20/2019	$77.60
	OREILLY AUTO #4761	08/20/2019	$35.56
	AMZN Mktp US MO8EO9ES2	08/21/2019	$281.20
	AMZN Mktp US MA1XH0WU0	08/22/2019	$68.00
	SAMSCLUB #4879	08/29/2019	$29.92
			$750.78
ROBERT T LORD	WAL-MART #0795	08/15/2019	$11.00
	THE WIRELESS COMPANY BARN	08/19/2019	$27.31
	USPS PO 4562300782	08/19/2019	$62.90
	TRACTOR SUPPLY CO #1708	08/21/2019	$16.19
	TRACTOR SUPPLY CO #1708	08/21/2019	$156.58
	TRACTOR SUPPLY CO #1708	08/21/2019	$15.53
	TRACTOR SUPPLY CO #1708	08/22/2019	$26.98
	USPS PO 4562300782	08/21/2019	$1.60
			$318.09
ROOSEVELT SEEGARS	BELLINGER PARTS 0101600	08/28/2019	$40.73
	BELLINGER PARTS 0101600	08/29/2019	$54.97
			$95.70
RUFUS ROBERTS JR	WALTERBORO RENTAL AND EQU	08/05/2019	$39.94
	WALTERBORO RENTAL AND EQU	08/06/2019	$86.38
	TRACTOR SUPPLY CO #1628	08/06/2019	$21.59
	TRACTOR SUPPLY CO #1628	08/08/2019	$67.46
	FLINT EQUIP WALTERBORO	08/15/2019	$90.89
	WALTERBORO RENTAL AND EQU	08/19/2019	$9.27

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
RUFUS ROBERTS JR	HOSE & EQUIPMENT	08/21/2019	$623.41
			$938.94
RUSSELL HUBRIGHT	CARQUEST 1385	07/31/2019	$16.28
	EB 2019 SC PRESCRIBED	08/19/2019	$65.00
	THE WEBSTAURANT STORE	08/20/2019	$111.78
	EB 2019 SC PRESCRIBED	08/26/2019	$95.00
			$288.06
SAMUEL R. ST LOUIS	WM SUPERCENTER #1164	08/02/2019	$133.33
	WM SUPERCENTER #1183	08/06/2019	$55.88
	WM SUPERCENTER #1164	08/12/2019	$94.01
	AUTOZONE #0278	08/19/2019	$63.69
	DOLLAR TREE	08/21/2019	$9.72
	TRACTOR SUPPLY # 1365	08/19/2019	$247.04
	AMZN Mktp US MO8RM51V1	08/24/2019	$8.59
	CARQUEST 1385	08/27/2019	$321.82
			$934.08
SAMUEL W ANDERSON	HARTWIG AIRCRAFT FUEL CE	08/15/2019	$60.86
			$60.86
SCOTT DRAFTS	CABLE AND CONNECTIONS - L	08/08/2019	$109.68
	CABLE AND CONNECTIONS - L	08/13/2019	$214.00
	STAPLES 00106567	08/15/2019	$145.73
	BEST BUY 00002642	08/21/2019	$165.80
			$635.21
STEPHEN PATTERSON	GENERAL SUPPLY COMPANY	07/31/2019	$204.54
			$204.54
SUSAN GENSEL	USPS PO 4522200532	08/02/2019	$8.30
	SANDHILL TELEPHONE COOPE	08/09/2019	$160.04
	FORMS AND SUPPLY - AOPD	08/13/2019	$118.59
	OFFICE DEPOT #336	08/22/2019	$16.41
			$303.34
TERRY COOK	TRACTOR SUPPLY #2386	08/06/2019	$75.59
	STUCKEY BROS 0029718	08/13/2019	$16.72
	ADVANCE AUTO PARTS #5240	08/21/2019	$4.31
	AGRI SUPPLY - FLORENCE	08/22/2019	$228.88
			$325.50
THOMAS E MILLS	ADVANCE AUTO PARTS #5790	08/21/2019	$96.78
	AUTOZONE #3924	08/21/2019	$14.46
			$111.24
THOMAS S WARD	DAY 6 OUTDOORS	07/31/2019	$483.22
			$483.22
THOMAS W PATTON JR	STAPLES 00106567	08/20/2019	$179.48
			$179.48

FORESTRY COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS WILLIAMS	OREILLY AUTO #1818	08/15/2019	$8.63
	BELLINGER PARTS 0101600	08/15/2019	$26.02
	ALTMAN TRACTOR & EQUIPME	08/16/2019	$508.23
			$542.88
TONYA L SMITH	O'REILLY AUTO PARTS 2140	08/21/2019	$41.02
	WAL-MART #0621	08/27/2019	$12.70
			$53.72
TONYA STEADMAN	BEST BUY 00002642	08/07/2019	$138.03
	STAPLES 00106567	08/07/2019	$587.07
	WAL-MART #1164	08/20/2019	$14.94
	SPORTS TROPHIES	08/22/2019	$21.40
	USPS PO 4518140210	08/28/2019	$14.35
			$775.79
TYLER S GREINER	KERSHAW CO EXTENSION OFC	08/14/2019	$70.00
			$70.00
VICKI IRICK	AUTOPAY/DISH NTWK	08/02/2019	$124.37
	SAFETYSIGN.COM	08/20/2019	$195.51
			$319.88
VICTORIA G OCAIN	STAPLES DIRECT	08/01/2019	$880.17
	NATIONAL INSITUTE OF GOVE	08/02/2019	$190.00
	STAPLES DIRECT	08/06/2019	$106.90
	USC EMALL	08/12/2019	$1,500.00
			$2,677.07
WILLIAM C. SCRUGGS	PATRIOT AUTO PARTS INC	08/01/2019	$142.39
	LOWES #00626	08/16/2019	$107.98
	HUBBARD SUPPLY	08/19/2019	$489.62
	HUBBARD SUPPLY	08/19/2019	$20.47
	HUBBARD SUPPLY	08/19/2019	$60.54
	HUBBARD SUPPLY	08/22/2019	$6.53
	BLANCHARD MACHINERY	08/26/2019	$108.00
	PATRIOT AUTO PARTS INC	08/26/2019	$137.58
	PATRIOT AUTO PARTS INC	08/26/2019	$93.47
	SPARROW & KENNEDY TRACTOR	08/28/2019	$59.81
			$1,226.39
WOODROW W COX III	N-FAB INC.	08/05/2019	$585.24
	TRACTOR SUPPLY #1210	08/12/2019	$160.99
	ADVANCE AUTO PARTS #5360	08/21/2019	$31.00
	NAPA AUTO PARTS 0000508	08/22/2019	$8.17
			$785.40

Total for FORESTRY COMMISSION: $60,362.22

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A GLEN GOURLEY	STAPLS7223401900000001	08/13/2019	$86.93
	SCANTRON CORPORATION	08/28/2019	$81.15
			$168.08
AARON KROHN	IW LUMBER	08/28/2019	$107.53
			$107.53
ALLISON M. STEADMAN	AMZN Mktp US MA02C0MD2	07/31/2019	$36.85
	STAPLS7223740054000001	08/20/2019	$196.99
			$233.84
ALVAH SIMMONS	STAPLS7222473794000005	07/31/2019	$21.48
	LOWES #00907	08/08/2019	$17.26
	LOWES #00907	08/08/2019	$3.44
	LOWES #00907	08/14/2019	$820.50
	CAROLINA SUPPLYHOUSE INC	08/28/2019	$23.46
	SCHOFIELD HARDWARE	08/29/2019	$6.42
	HOBBY LOBBY #321	08/28/2019	$38.87
			$931.43
ANITA HARPER	STAPLS7223824146000002	08/21/2019	$70.31
	STAPLS7223890021000001	08/22/2019	$56.64
	STAPLS7223824146000001	08/27/2019	$63.93
	STAPLS7223824146000003	08/27/2019	$30.24
			$221.12
ANN R WILLIAMS	ALL STAR SPORTS	08/07/2019	$199.06
	FORMS AND SUPPLY - AOPD	08/07/2019	$83.10
	AMZN Mktp US MA73P5VS0	08/08/2019	$82.62
			$364.78
ANNA TODD	MARCO PROMOTIONAL PRODUC	08/20/2019	$397.02
	WM SUPERCENTER #630	08/26/2019	$114.23
	HOBBY LOBBY #321	08/26/2019	$56.43
	LOWES #01120	08/28/2019	$66.14
	WM SUPERCENTER #621	08/29/2019	$72.10
			$705.92
ASHLEY OWENS	STAPLS7222857071000001	08/02/2019	$43.19
	FORMS AND SUPPLY - AOPD	08/05/2019	$132.48
	STAPLS7223654561000001	08/17/2019	$43.82
	STAPLS7223654561000003	08/17/2019	$1.30
	STAPLS7223654561000002	08/27/2019	$23.75
			$244.54
BENJAMIN STRICKLAND	GRAINGER	08/12/2019	$579.53
	PEE DEE WINNELSON CO	08/16/2019	$990.42
	ABW GOLF CARTS FLORENCE	08/16/2019	$159.00
	ABW GOLF CARTS FLORENCE	08/23/2019	$493.26
	GRAINGER	08/29/2019	$225.36
			$2,447.57

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Cardholder	Vendor Name	Purchase Date	Amount
BONITA MCFADDEN	COGNITO-ENTERPRISE	07/31/2019	$99.00
			$99.00
BRANDON GOFF	AMZN Mktp US MO3BI63G2	08/18/2019	$30.22
	AMZN Mktp US MO9XH5FJ1	08/18/2019	$10.79
	BEST BUY 00008268	08/16/2019	$97.19
	MUSICNOTES.COM	08/19/2019	$6.74
	MUSICNOTES.COM	08/19/2019	$3.23
	MUSICNOTES.COM	08/20/2019	$5.94
	AMAZON.COM MO9KT7A91 AMZN	08/22/2019	$13.04
	MUSICNOTES.COM	08/25/2019	$5.94
	BEST BUY 00008268	08/25/2019	$129.59
	AMAZON.COM MO65111L1 AMZN	08/25/2019	$18.54
	MUSICNOTES.COM	08/26/2019	$6.47
	SWEETWATER SOUND	08/28/2019	$1,785.71
			$2,113.40
BRENDA CALCUTT	ACADEMICRESEARCHGRANTS	08/14/2019	$300.00
	NEW YORK TIMES DIGITAL	08/17/2019	$6.00
			$306.00
BRIANNA L. DENNIS	STAPLS7223453015000001	08/14/2019	$69.83
	STAPLS7223428857000001	08/14/2019	$93.97
	STAPLS7223428857000002	08/14/2019	$19.42
	STAPLS7223453015000002	08/15/2019	$76.85
	ADOBE ACROPRO SUBS	08/15/2019	$14.99
	STAPLS7223453015000003	08/20/2019	$62.63
	STAPLS7223955717000001	08/23/2019	$43.51
	AMERICAN TROPHY	08/26/2019	$25.92
	AMZN Mktp US MO1WK48T2	08/28/2019	$26.19
	AMZN Mktp US MO1T995E1	08/28/2019	$195.56
	Amazon.com MO0RT7BQ2	08/28/2019	$67.62
			$696.49
BRIGID E. KENNEDY	CUPA-HR	08/06/2019	$1,520.00
	AACRAO	08/06/2019	$350.00
	SQ DIGITAL JEWELRY	08/13/2019	$105.00
	COGNITO LLC	08/19/2019	$9.46
	IAVM CAREER CENTER	08/26/2019	$250.00
	ASHA CAREER CENTER	08/29/2019	$660.00
			$2,894.46
CARLTON SELLERS	RICHBOURGS AUTO ELECTRIC	07/31/2019	$239.46
	OREILLY AUTO PARTS #5316	08/01/2019	$110.43
	SPARROW & KENNEDY TRACTOR	08/01/2019	$511.04
	SPARROW & KENNEDY TRACTOR	08/01/2019	$511.04
	SSC - FLORENCE SERVICE	08/06/2019	$405.00
	AGRI SUPPLY - FLORENCE	08/13/2019	$141.12
	AGRI SUPPLY - FLORENCE	08/14/2019	$231.78
	AGRI SUPPLY - FLORENCE	08/14/2019	$101.49

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON SELLERS	SPARROW & KENNEDY TRACTOR	08/20/2019	$71.80
	EQUIPMENT RENTAL SERVICES	08/20/2019	$505.23
	SPARROW & KENNEDY TRACTOR	08/20/2019	$171.55
	SCHOFIELD HARDWARE	08/22/2019	$147.51
	M AND M ENTERPRISES	08/22/2019	$901.80
	CAROLINA SUPPLYHOUSE INC	08/26/2019	$69.25
	HARBOR FREIGHT TOOLS 264	08/26/2019	$166.74
	AGRI SUPPLY - FLORENCE	08/27/2019	$247.24
	LOWES #01075	08/28/2019	$187.79
			$4,720.27
CAROLYN MUMFORD	CHAMPION EMBROIDERY & S	08/14/2019	$2,151.02
	FORMS AND SUPPLY - AOPD	08/20/2019	$269.23
	FORMS AND SUPPLY - AOPD	08/23/2019	$149.91
			$2,570.16
CHARLOTTE STEPHENS	LOWES #00907	08/01/2019	$41.02
	COGNITO-ENTERPRISE	07/31/2019	$99.00
	COGNITO-TEAM	07/31/2019	$32.00
	IN MIND GARDEN, INC	07/31/2019	$125.00
	PRO ED INC	08/05/2019	$380.82
	SMK SURVEYMONKEY.COM	08/06/2019	$37.80
	STAPLS7223295610000003	08/10/2019	$9.82
	STAPLS7223295610000001	08/10/2019	$54.31
	STAPLS7223295610000004	08/10/2019	$17.05
	STAPLS7223295610000002	08/10/2019	$77.91
	PAYPAL SCHOOLNEURO	08/13/2019	$57.44
	PRO ED INC	08/14/2019	$517.44
	STAPLS7223496852000001	08/14/2019	$124.29
	AMERICAN TROPHY	08/15/2019	$27.00
	MULTI-HEALTH SYSTEMS	08/15/2019	$611.91
	BAUDVILLE INC.	08/20/2019	$21.62
	RASIXCC INC	08/21/2019	$53.98
	AMAZON.COM MO53L5J61 AMZN	08/21/2019	$613.34
	AMAZON.COM MO0814E12 AMZN	08/21/2019	$24.83
	PRO ED INC	08/21/2019	$267.30
	WPS	08/23/2019	$262.80
	PAYPAL TRAINERSSCH	08/26/2019	$225.00
			$3,681.68
CHERYL TUTTLE	SMARTSIGN	08/07/2019	$80.55
	STAPLES DIRECT	08/08/2019	$186.75
	CHAMPION EMBROIDERY & S	08/13/2019	$708.40
	STAPLES DIRECT	08/28/2019	$134.79
			$1,110.49
CHRISTOPHER MOORE	WILCOX OFFICE MART	07/31/2019	$462.24
	LAWMENS DISTRIBUTION LLC	07/31/2019	$140.55
	CHAMPION EMBROIDERY & S	08/01/2019	$196.26

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER MOORE	N AMERICA RESCUE PRODUCT	08/08/2019	$35.56
	FORMS AND SUPPLY - AOPD	08/08/2019	$46.52
	AGRI SUPPLY - FLORENCE	08/15/2019	$42.11
	CRAIG'S FIREARM SUPPLY	08/21/2019	$164.30
	FORMS AND SUPPLY - AOPD	08/28/2019	$17.80
			$1,105.34
CINDY PRICE	AMAZON.COM MO23G5JI1 AMZN	08/21/2019	$46.39
			$46.39
D KEITH BEST	AMZN MKTP US MO01G6OX2 AM	08/13/2019	$300.22
	WILCOX OFFICE MART	08/14/2019	$189.00
	LOWES #01075	08/20/2019	$167.42
	AMZN Mktp US MO97W4N21	08/20/2019	$19.42
	AMZN Mktp US MO0KT1J72	08/20/2019	$24.51
	AMZN Mktp US MO3RK78L2	08/29/2019	$25.90
			$726.47
DAVID WHITE	OAK HILL PUBLISHING CO	08/20/2019	$575.00
	STAPLS7223881880000001	08/22/2019	$62.12
			$637.12
DEAN W BLACKBURN	POOLWERX FLORENCE	08/09/2019	$430.90
	OFFICE DEPOT #2340	08/14/2019	$28.07
	OFFICEMAX/DEPOT 6547	08/14/2019	$34.55
	OFFICE DEPOT #1214	08/15/2019	$180.96
	SCHOFIELD HARDWARE	08/20/2019	$79.84
	POOLWERX FLORENCE	08/20/2019	$658.74
	OFFICE DEPOT #336	08/20/2019	$47.81
			$1,460.87
DERRICK EUGENE YOUNG	CHAMPION EMBROIDERY & S	08/12/2019	$1,659.21
			$1,659.21
DONALD JACKSON	PAYPAL HIGHEDWEB	07/31/2019	$795.00
	9/11 MEMORIAL	08/12/2019	$1,033.00
	DELTA AIR 0062385577049	08/21/2019	$385.10
			$2,213.10
DONALD TARBELL	FIFTH STREET CLEANER	08/24/2019	$10.80
			$10.80
DOUGLAS GRAY	HARBOR FREIGHT TOOLS 264	08/26/2019	$31.23
	LOWES #01075	08/26/2019	$18.85
			$50.08
ELIZABETH MCCARLEY	B&H PHOTO 800-606-6969	07/31/2019	$970.92
	AMAZON.COM MA8F24QM0 AMZN	08/13/2019	$6.90
	ADOBE PHOTOGPHY PLAN	08/23/2019	$119.88
			$1,097.70
ELIZABETH SHEFTON	AMAZON.COM MA4J78KK1 AMZN	08/11/2019	$524.64
	NATIONALSAFETYCOMPL	08/16/2019	$98.00

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH SHEFTON	HENRY SCHEIN	07/22/2019	$1,908.39
			$2,531.03
EVRIK GARY	STAPLS7223718046000001	08/20/2019	$140.99
			$140.99
FRANK LARRIMORE	STAPLS7223441319000001	08/14/2019	$232.09
	BLANKS/USA	08/14/2019	$199.46
	ADORAMA INC	08/19/2019	$245.56
	INKOWL COM 8884465695	08/19/2019	$753.20
	MY BINDING COM	08/26/2019	$147.80
	USI ED GOV	08/27/2019	$220.83
	MY BINDING COM	08/27/2019	$87.22
			$1,886.16
FRED KUNZ	SQ COASTAL MULCH	08/01/2019	$250.56
	DARGAN TURF FARM LLC	08/12/2019	$220.00
	BURNETT ATHLETICS INC	08/13/2019	$917.19
	L H STOKES & SON INC	08/15/2019	$1,043.66
	ACADEMY SPORTS #196	08/20/2019	$172.79
	ACADEMY SPORTS #196	08/22/2019	$755.96
			$3,360.16
GARY EDWARDS	TAG UP	08/29/2019	$130.58
			$130.58
GREGORY G FRY	ULINE SHIP SUPPLIES	08/08/2019	$90.45
	ALL SQUARE DIGITA	08/07/2019	$551.09
	STAPLS7223199465000003	08/08/2019	$466.53
	STAPLS7223199465000002	08/08/2019	$138.23
	STAPLS7223199465000001	08/09/2019	$152.27
			$1,398.57
HANNAH AMERSON	STAPLS7222817620000001	08/01/2019	$181.40
	VC3INC-F2E472T1	08/05/2019	$62.10
	US INK AND TONER	08/05/2019	$251.10
	ABW GOLF CARTS FLORENCE	08/08/2019	$380.33
	AMAZON.COM MA97N4800 AMZN	08/13/2019	$28.06
	AMAZON.COM MO9153OX1 AMZN	08/16/2019	$19.33
	AMZN Mktp US MO2Q650L1	08/24/2019	$32.38
	AMZN Mktp US MO37T4VV1	08/27/2019	$17.26
			$971.96
HEBER WATSON	AMZN Mktp US MA48Z1Z80	08/01/2019	$64.98
	ATLANTIC COASTAL SUPPLY	08/01/2019	$365.75
	KOFFLER SALES CO.	08/02/2019	$971.80
	Amazon.com MA51W1VL1	08/03/2019	$246.06
	LOWES #01075	08/05/2019	$517.32
	MSC	08/06/2019	$1,423.94
	MSC	08/06/2019	$931.50
	MSC	08/06/2019	$61.82

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	SOUTHERN LOCK	08/05/2019	$2,242.44
	MSC	08/06/2019	$259.20
	MSC	08/06/2019	$51.19
	MSC	08/07/2019	$200.90
	SUPPLYHOUSE.COM	08/06/2019	$59.24
	MSC	08/07/2019	$92.73
	TANDUS FLOORING	08/06/2019	$528.65
	CAROLINA SUPPLYHOUSE INC	08/06/2019	$80.44
	MSC	08/07/2019	$656.49
	MSC	08/07/2019	$8.21
	MSC	08/07/2019	$36.94
	MSC	08/07/2019	$129.56
	AMAZON.COM MA1HG4BK1 AMZN	08/06/2019	$30.96
	MSC	08/07/2019	$21.28
	MSC	08/07/2019	$97.20
	MSC	08/07/2019	$91.79
	MSC	08/07/2019	$101.15
	2446 CED	08/06/2019	$204.12
	AMZN Mktp US MA2W41631	08/07/2019	$26.95
	AMZN Mktp US MA6EB0QB1	08/07/2019	$334.79
	AMZN Mktp US MA1OG8GE0	08/07/2019	$55.93
	AMZN Mktp US MA7AA6QM1	08/07/2019	$67.20
	AMZN Mktp US MA0WX9X70	08/07/2019	$270.24
	ATLANTIC COASTAL SUPPLY	08/07/2019	$2,397.06
	GRAYBAR ELECTRIC COMPANY	08/07/2019	$810.00
	AMZN Mktp US MA5Q407O2	08/07/2019	$33.60
	LOWES #01075	08/08/2019	$211.31
	AMZN Mktp US MA2JY5D21	08/08/2019	$103.64
	GE APPLIANCE SALES #215	08/08/2019	$2,492.00
	AMAZON.COM MA9H21560 AMZN	08/10/2019	$123.84
	AMZN Mktp US MA1MW7K71	08/10/2019	$126.94
	ATLANTIC COASTAL SUPPLY	08/09/2019	$1,029.83
	GRAINGER	08/09/2019	$54.17
	AMZN Mktp US MA6Z44HR0	08/10/2019	$33.60
	HOMEDEPOT.COM	08/08/2019	$208.76
	AMZN Mktp US MA3L59SP1	08/09/2019	$134.40
	BATTERIES PLUS - #0178	08/13/2019	$751.03
	LOWES #01075	08/13/2019	$248.57
	ULINE SHIP SUPPLIES	08/14/2019	$196.08
	LOWES #02803	08/13/2019	$64.67
	AMAZON.COM MA1EG5Q20 AMZN	08/13/2019	$184.68
	AMZN Mktp US MO1BG2F22	08/14/2019	$163.12
	GRAINGER	08/14/2019	$159.23
	ATLANTIC COASTAL SUPPLY	08/14/2019	$2,170.80
	GRAINGER	08/14/2019	$46.08
	FASTENAL COMPANY 01SCFLR	08/14/2019	$288.58

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Cardholder	Vendor Name	Purchase Date	Amount
HEBER WATSON	FASTENAL COMPANY 01SCFLR	08/14/2019	$265.60
	KOFFLER SALES CO.	08/07/2019	$1,180.91
	AMZN Mktp US MA4304UO0	08/20/2019	$28.07
	RIVERSIDE ELECTRIC MOT	08/19/2019	$399.60
	ATLANTIC COASTAL SUPPLY	08/19/2019	$923.40
	AMZN Mktp US MO37Y2ZF1	08/20/2019	$38.17
	AMZN Mktp US MO3NP4Z51	08/20/2019	$147.84
	AMAZON.COM MO8TM4T52 AMZN	08/20/2019	$444.12
	ATLANTIC COASTAL SUPPLY	08/20/2019	$2,170.80
	AMZN Mktp US MO3F44ZC1	08/20/2019	$83.12
	LOWES #02803	08/21/2019	$12.83
	ATLANTIC COASTAL SUPPLY	08/21/2019	$826.74
	PAYPAL UNITEDPRODU	08/21/2019	$13.00
	ELITE LIGHTING	08/20/2019	$455.84
	ATLANTIC COASTAL SUPPLY	08/21/2019	$128.50
	PAYPAL UNITEDPRODU	08/21/2019	$14.25
	LOWES #01075	08/22/2019	$38.34
	AMZN Mktp US MA2UC1YO0	08/22/2019	$75.59
	AMZN Mktp US MA7RS3WZ0	08/22/2019	$24.83
	AMZN MKTP US MO2DN8AN1 AM	08/22/2019	$238.61
	SHERWIN WILLIAMS 702368	08/22/2019	$41.73
	AMZN Mktp US MO9DH9T81	08/22/2019	$14.03
	AMAZON.COM MO55161G1 AMZN	08/25/2019	$157.72
	GE APPLIANCE SALES #215	08/23/2019	$2,022.00
	AMZN Mktp US MO2NL0XI1	08/26/2019	$25.86
	AMAZON.COM MO9998GK1 AMZN	08/26/2019	$148.68
	ATLANTIC COASTAL SUPPLY	08/27/2019	$2,170.80
	AMZN Mktp US MO99263T0	08/27/2019	$268.74
	KEYMATE, INC	08/26/2019	$78.62
	THE WEBSTAURANT STORE	08/28/2019	$394.48
	ATLANTIC COASTAL SUPPLY	08/28/2019	$2,170.80
	GRAINGER	08/28/2019	$704.50
	AMZN Mktp US MO6QS1JK0	08/28/2019	$33.12
	AMZN Mktp US MO9VQ1370	08/28/2019	$21.52
	AMAZON.COM MO6Y46A90 AMZN	08/29/2019	$45.18
	AMAZON.COM MO9US26E2 AMZN	08/29/2019	$777.00
	AMZN Mktp US MO7WU18V1	08/30/2019	$41.01
	AMZN Mktp US MO86G3891	08/29/2019	$30.34
	AMZN Mktp US MO2Y63AP0	08/29/2019	$31.60
			$38,950.65
HOWARD JUSTIN FRYE	AMZN Mktp US MO7CX1FH0	08/25/2019	$125.61
			$125.61
J MARK BLACKWELL	WAL-MART #2703	08/13/2019	$386.14
			$386.14
JANE SNOWDEN	STAPLES DIRECT	08/22/2019	$43.18

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Cardholder	Vendor Name	Purchase Date	Amount
JANE SNOWDEN	STAPLES DIRECT	08/23/2019	$45.42
			$88.60
JANET S MCLEOD	BENFORDFUEL/ARKPETR	08/06/2019	$79.95
	RASIXCC INC	08/08/2019	$802.79
	CONTAINERSTORE.COM	08/25/2019	$58.78
	HOLLINGER METAL EDGE INC	08/28/2019	$167.65
	AMZN Mktp US MO6WM38N2	08/28/2019	$332.64
			$1,441.81
JENNIFER KUNKA	COGNITO-TEAM	07/31/2019	$26.00
	STAPLS7223242408000002	08/14/2019	$56.57
	MARCO PROMOTIONAL PRODUC	08/14/2019	$2,081.82
	STAPLS7223242408000001	08/14/2019	$263.82
	STAPLS7223514288000001	08/15/2019	$133.86
	PATRIOT BOOKSTORE #639	08/16/2019	$112.87
	STAPLS7223242408000003	08/16/2019	$420.68
	AMERICAN TROPHY	08/16/2019	$69.92
	4IMPRINT	08/28/2019	$303.63
			$3,469.17
JENNIFER P. FLOYD	Amazon.com MA7UK35M2	08/01/2019	$34.52
	CAROLINA BIOLOGIC SUPPLY	08/01/2019	$1,982.88
	AMZN Mktp US MA6TP7AY0	08/04/2019	$56.29
	LOWES #01075	08/06/2019	$90.20
	PET LOVERS FLORENCE	08/06/2019	$4.62
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$7.27
	VWR INTERNATIONAL INC	08/14/2019	$76.31
	AMZN Mktp US MO2JO7O72	08/13/2019	$37.37
	FORMS AND SUPPLY - AOPD	08/12/2019	$124.31
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$103.86
	VWR INTERNATIONAL INC	08/14/2019	$107.41
	AMZN Mktp US MA08F6QE0	08/13/2019	$38.65
	VWR INTERNATIONAL INC	08/15/2019	$48.97
	HARBOR FREIGHT TOOLS 264	08/15/2019	$25.80
	FORMS AND SUPPLY - AOPD	08/16/2019	$17.43
	BIO RAD LABORATORIES	08/16/2019	$814.54
	CAROLINA BIOLOGIC SUPPLY	08/16/2019	$222.00
	TFS FISHERSCI ECOM FSE	08/17/2019	$331.43
	LOWES #01120	08/16/2019	$16.55
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$101.08
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$402.42
	TFS FISHERSCI ECOM FSE	08/20/2019	$460.08
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$141.45
	AMZN Mktp US MO0AE3TB2	08/20/2019	$89.67
	FORMS AND SUPPLY - AOPD	08/21/2019	$47.02
	TFS FISHERSCI ECOM FSE	08/24/2019	$176.40
	AMZN Mktp US MO7VR7XL2	08/25/2019	$20.50

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER P. FLOYD	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$176.58
	EDVOTEK INC	08/27/2019	$339.90
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$51.52
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$110.42
	BIO RAD LABORATORIES	08/27/2019	$176.85
	WAL-MART #0621	08/29/2019	$39.70
			$6,474.00
JENNIFER STONE	STAPLS7223041089000001	08/06/2019	$104.41
	STAPLS7223041089002001	08/07/2019	$18.34
	RASIXCC INC	08/21/2019	$195.61
			$318.36
JEREMY DAVIS	SIMULATION CURRICULUM COR	08/01/2019	$1,198.00
	AMZN Mktp US MA7PQ5TZ0	08/02/2019	$7.01
	AMZN Mktp US MA0GF4Q41	08/07/2019	$38.95
	DMI DELL HIGHER EDUC	08/07/2019	$202.36
	STAPLS7223166833000001	08/08/2019	$113.94
	STAPLS7223166833000002	08/09/2019	$20.26
	AMZN Mktp US MA8YM9YR2	08/11/2019	$9.15
	STAPLS7223166833000003	08/09/2019	$25.26
	AMZN Mktp US MO9F65NX2	08/17/2019	$18.33
	AMZN Mktp US MO6E24ZL2	08/17/2019	$86.35
	RADIATION SAFETY & CONTRL	08/19/2019	$474.76
	AMAZON.COM MO5A43EU2 AMZN	08/20/2019	$25.62
	RADIATION SAFETY & CONTRL	08/22/2019	$307.86
	AMZN Mktp US MO3CY4152	08/22/2019	$125.08
	STAPLS7223922999000001	08/23/2019	$46.16
	AMZN Mktp US MO5N39151	08/25/2019	$13.20
	AMZN MKTP US MO9121HX2 AM	08/27/2019	$7.55
	FORMLABS	08/28/2019	$332.64
	Amazon Prime	08/29/2019	$63.72
			$3,116.20
JOE SALLENGER	AMZN Mktp US MA0YE8GV1	08/01/2019	$58.25
	PAYPAL AVANQUESTUK	08/01/2019	$34.91
	PAYPAL NUVITOSTORE	08/14/2019	$17.32
	AMZN Mktp US MO0CS61K2	08/22/2019	$29.12
	AMZN Mktp US MA01P9YV0	08/22/2019	$33.47
	STAPLS7224149707000001	08/28/2019	$89.29
			$262.36
JOHN DIXON	Amazon.com MA3186TU0	08/02/2019	$215.99
	APL ITUNES.COM/BILL	08/10/2019	$2.99
	DNH GODADDY.COM	08/12/2019	$381.06
			$600.04
JULIE MIXON	IT SUPPLIES INC	08/14/2019	$547.81
	B&H PHOTO 800-606-6969	08/14/2019	$490.09
	B&H PHOTO 800-606-6969	08/16/2019	$56.30

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE MIXON	KEH CAMERA	08/16/2019	$38.83
	FREESTYLE PHOTO	08/19/2019	$47.98
	B&H PHOTO 800-606-6969	08/19/2019	$73.84
	FREESTYLE PHOTO	08/20/2019	$43.96
	DBC BLICK ART MATERIAL	08/22/2019	$150.73
	SPRINT SYSTEMS OF PHOTOG	08/21/2019	$357.10
			$1,806.64
KATHERINE BARNETTE	SNAP GEOFILTERS	08/06/2019	$20.71
			$20.71
KIM DAVIS	LABYRINTH BOOKS CATALOG	08/13/2019	$132.34
	RASIXCC INC	08/21/2019	$67.50
	CHICAGO BOOKS & JOURNALS	08/27/2019	$125.15
	BOOKSAMILLION.COM	08/28/2019	$36.71
			$361.70
LARRY FALCK	WALMART.COM	08/01/2019	$261.34
	B&H PHOTO 800-606-6969	08/05/2019	$63.72
	WALMART.COM 8009666546	08/12/2019	$37.75
	CLOUD COVER MUSIC	08/15/2019	$17.95
	CLOUD COVER MUSIC	08/15/2019	$175.94
	B&H PHOTO 800-606-6969	08/21/2019	$147.96
	STAPLS7223884536000001	08/22/2019	$74.51
	B&H PHOTO 800-606-6969	08/22/2019	$592.92
	AMZN Mktp US MO9XW5TM1	08/22/2019	$29.15
	AMAZON.COM MO5H01M61 AMZN	08/28/2019	$58.28
			$1,459.52
LATASHA BRAND	OTC BRANDS, INC.	08/07/2019	$98.63
	STAPLS7223428814000001	08/14/2019	$345.31
	STAPLS7223442270000001	08/14/2019	$61.23
	AMERICAN TROPHY	08/19/2019	$58.32
	CHAMPION EMBROIDERY & S	08/26/2019	$287.73
			$851.22
LAURA M RHOADS	FORMS AND SUPPLY - AOPD	07/31/2019	$79.98
	STAPLS7222833042000002	08/01/2019	$172.98
	STAPLS7222833042000003	08/09/2019	$129.58
	DREWANDROGERSTHOMASDIRECT	08/15/2019	$190.00
	FREDPRYOR CAREERTRACK	08/16/2019	$128.00
	AMZN Mktp US MO75453E1	08/20/2019	$30.22
			$730.76
LAUREN BAUFIELD	CHAMPION EMBROIDERY & S	08/07/2019	$104.76
			$104.76
LAWRENCE P ANDERSON	TARGET 00014522	07/31/2019	$64.08
	AMZN Mktp US MA3ZT32J1	08/09/2019	$72.04
			$136.12
LESLIE A. HENSLEY	AWL PEARSON EDUCATION	07/31/2019	$598.75

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Cardholder	Vendor Name	Purchase Date	Amount
LESLIE A. HENSLEY	AMZN Mktp US MA01R5PO0	08/06/2019	$48.57
	STAPLS7223136228000002	08/07/2019	$14.25
	STAPLS7223138443000001	08/07/2019	$68.88
	DMI DELL HIGHER EDUC	08/08/2019	$866.38
	STAPLS7223136228000001	08/08/2019	$140.37
	STAPLS7223138443000003	08/08/2019	$81.49
	RASIXCC INC	08/08/2019	$490.08
	APL APPLE ONLINE STORE	08/09/2019	$193.32
	STAPLS7223138443000002	08/08/2019	$111.46
	DMI DELL HIGHER EDUC	08/10/2019	$3,312.02
	AWL PEARSON EDUCATION	08/10/2019	$816.48
	STAPLS0176925997000001	08/14/2019	$415.79
	CDW GOVT #TMN4326	08/15/2019	$461.70
	HP DIRECT-ENTERPRISE	08/15/2019	$236.52
	RASIXCC INC	08/19/2019	$102.95
	HP DIRECT-ENTERPRISE	08/22/2019	$72.89
	DMI DELL HIGHER EDUC	08/23/2019	$173.28
	DMI DELL BUS ONLINE	08/24/2019	$4,272.48
	AWARDS UNLIMITED ONLINE	08/23/2019	$6,820.18
	APL APPLE ONLINE STORE	08/27/2019	$2,461.32
			$21,759.16
LISA EARGLE	STAPLS7223788927001001	08/21/2019	$5.03
	STAPLS7223788927000001	08/21/2019	$78.04
			$83.07
LUIS RINCON	SEI SOCCER.COM	08/13/2019	$223.54
			$223.54
LYNN TIMMONS	STAPLS7223001843000001	08/06/2019	$85.22
	STAPLS7223001843000002	08/06/2019	$13.49
	RASIXCC INC	08/08/2019	$652.74
	COGNITO LLC	08/14/2019	$176.24
	AICPA AICPA	08/23/2019	$81.00
			$1,008.69
MARK BLUMAN	RRS ROAD RUNNER SPORTS	08/21/2019	$86.36
	BATTERIES PLUS - #0178	08/27/2019	$129.60
			$215.96
MARK GAYNOR	BRIDGESTONE SPORTS USA	07/31/2019	$1,410.24
	BRIDGESTONE SPORTS USA	08/07/2019	$640.73
	BRIDGESTONE SPORTS USA	08/13/2019	$91.53
	GOLF COACHES ASSOC AMERI	08/21/2019	$190.00
			$2,332.50
MARY COLEMAN	DOLLARTREE	08/25/2019	$16.20
	DOLLAR TREE	08/25/2019	$16.20
	J.W. PEPPER	08/27/2019	$104.49
	J.W. PEPPER	08/27/2019	$141.00

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
MARY COLEMAN	SHEETMUSICPLUS.COM	08/28/2019	$35.09
			$312.98
MATTHEW MCCOLL	PIA	08/01/2019	$150.00
	MAILCHIMP MONTHLY	08/01/2019	$175.50
	REGISTER@FAA 33PLMCH	08/12/2019	$5.00
	AMAZON.COM MA2XM06E0 AMZN	08/13/2019	$18.35
	BITLY.COM	08/14/2019	$29.00
	STAPLS7223692011000001	08/17/2019	$33.20
	SPROUT SOCIAL, INC	08/16/2019	$99.00
	STAPLS7223692011000002	08/17/2019	$28.50
	POSTUP STAND	08/16/2019	$687.00
	STAPLS7223692011000003	08/20/2019	$7.06
	LOWES #01120	08/22/2019	$77.59
	B&H PHOTO 800-606-6969	08/22/2019	$187.26
	NEVERBOUNCE.COM	08/24/2019	$4.32
	Upwork -255592515REF	08/28/2019	$103.00
			$1,604.78
MELISSA WARD	STAPLES DIRECT	08/03/2019	$189.52
	AMZN Mktp US MA3224GP1	08/02/2019	$67.77
	PRESENTATION SYSTEMS SO	08/02/2019	$305.15
	GROVE MEDICAL, INC.	08/27/2019	$230.14
			$792.58
MEREDITH L-STEINMETZ	DOLLAR TREE	08/05/2019	$5.40
	AMAZON.COM MA7DG7110 AMZN	08/05/2019	$344.10
	EIG screadiness.org	08/07/2019	$17.99
	STAPLS7224007351000001	08/24/2019	$50.94
	AMAZON.COM MO7G333H0 AMZN	08/27/2019	$94.80
	STAPLS7224126628000001	08/28/2019	$49.72
			$562.95
MORGAN GRAY	DMI DELL HIGHER EDUC	08/03/2019	$399.56
	STAPLS7222928768000001	08/03/2019	$39.45
	CACRAO	08/02/2019	$1,840.00
	RASIXCC INC	08/06/2019	$185.11
	CHAMPION EMBROIDERY & S	08/21/2019	$1,780.92
	PATRIOT BOOKSTORE #639	08/20/2019	$699.06
	AMERICAN TROPHY	08/29/2019	$34.56
			$4,978.66
MURRAY HARTZLER	Amazon Prime	07/31/2019	$128.52
	ARKANSAS FLAG AND BANN	08/02/2019	$1,060.74
	LOWES #01075	08/03/2019	$45.30
	MARYS FLOWERS & GIFTS	08/05/2019	$42.34
	SQ R & D'S SEWING SHOP	08/05/2019	$325.00
	NETS OF AMERICA	08/05/2019	$1,098.00
	24HOURWRISTBANDS.COM	08/07/2019	$103.55
	TRACTOR SUPPLY #1141	08/10/2019	$172.79

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Cardholder	Vendor Name	Purchase Date	Amount
MURRAY HARTZLER	THE WEBSTAURANT STORE	08/11/2019	$38.17
	NATIONAL HARDWARE	08/10/2019	$32.00
	SAMSCLUB.COM	08/12/2019	$109.61
	LOWES #01075	08/17/2019	$45.30
	FORMS AND SUPPLY - AOPD	08/15/2019	$120.16
	LOWES #01075	08/17/2019	$193.32
	THE WEBSTAURANT STORE	08/16/2019	$143.75
	SQ R & D'S SEWING SHOP	08/19/2019	$175.00
	TUMBL TRAK	08/20/2019	$1,884.81
	HENRY SCHEIN	08/21/2019	$1,224.09
	SP WRISTBANDS.COM	08/21/2019	$86.31
	HASHPRINTER DSLRBOOTH	08/22/2019	$25.00
	PATRIOT BOOKSTORE #639	08/22/2019	$7.01
	HENRY SCHEIN	08/27/2019	$157.68
	FORMS AND SUPPLY - AOPD	08/26/2019	$13.64
	TIMELESS BLOSSOMS	08/28/2019	$61.51
	MASTER LOCK	08/28/2019	$35.00
			$7,328.60
NICK MCKITHEN	BTS #12	07/31/2019	$94.81
	RICHBOURGS AUTO ELECTRIC	08/01/2019	$187.17
	RICHBOURGS AUTO ELECTRIC	08/06/2019	$131.51
	HARBOR FREIGHT TOOLS 264	08/06/2019	$53.06
	FOOD LION #0927	08/07/2019	$24.00
	HARBOR FREIGHT TOOLS 264	08/07/2019	$12.94
	BELLINGER PARTS 0016000	08/08/2019	$69.11
	KING CADILLAC	08/12/2019	$138.50
	KING CADILLAC	08/14/2019	$126.91
	KING CADILLAC	08/15/2019	$69.25
	KING CADILLAC	08/16/2019	$238.82
	KING CADILLAC	08/21/2019	$1,018.46
	BTS #12	08/20/2019	$172.59
	CARQUEST AUTO PARTS 4988	08/27/2019	$35.51
	BTS #24	08/28/2019	$293.33
	BTS #12	08/28/2019	$558.04
			$3,224.01
NICOLE MCALLISTER	SQ STRIPE IT, LLC	08/01/2019	$431.60
			$431.60
R D CARTER-MCCANTS	AMZN Mktp US MA7AY1QK1	08/07/2019	$189.17
	AMZN Mktp US MA9913XB0	08/07/2019	$13.48
	AMZN Mktp US MA8LE2DG1	08/08/2019	$431.98
	STAPLS7223306092000001	08/10/2019	$120.51
	GLOW UNIVERSE	08/12/2019	$751.10
	HOBBY LOBBY #321	08/12/2019	$15.16
	STAPLS7223362841000001	08/13/2019	$77.65
	AMZN Mktp US MA0X04Q10	08/13/2019	$22.67

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Cardholder	Vendor Name	Purchase Date	Amount
R D CARTER-MCCANTS	WALMART.COM	08/15/2019	$12.36
	CHICK-FIL-A #01068	08/14/2019	$364.55
	AMZN Mktp US MO7DS9ZS2	08/16/2019	$43.19
	DOLLAR TREE	08/22/2019	$6.48
	FOOD LION #0927	08/23/2019	$10.30
	LITTLE CAESARS 1759 0001	08/23/2019	$191.40
	FOOD LION #0927	08/23/2019	$38.84
	PATRIOT BOOKSTORE #639	08/26/2019	$88.99
	FOOD LION #0927	08/28/2019	$8.08
	FOOD LION #0927	08/28/2019	$5.35
	FOOD LION #0927	08/29/2019	$54.64
	HOBBY LOBBY #321	08/28/2019	$72.66
			$2,518.56
REBECCA MOUZON	HERALD OFFICE SUPPLY INC	07/31/2019	$187.21
	STAPLS7223252933000001	08/09/2019	$126.09
	AMZN Mktp US MA4408WT1	08/15/2019	$45.03
	STAPLS7223587640000001	08/16/2019	$38.04
	M & M PRINTING AND GRAPH	08/28/2019	$131.98
	AMZN Mktp US MO8394QC2	08/29/2019	$75.59
			$603.94
RONALD HALL	LOWES #01075	07/31/2019	$4.30
	CAROLINA SUPPLYHOUSE INC	07/31/2019	$255.02
	RCS WIRELESS TECHNOLOGY	08/01/2019	$359.45
	CAROLINA SUPPLYHOUSE INC	08/01/2019	$24.56
	GRAYBAR ELECTRIC COMPANY	08/07/2019	$2,437.47
	LOWES #01075	08/07/2019	$35.56
	CAROLINA SUPPLYHOUSE INC	08/07/2019	$4.81
	LOWES #01075	08/07/2019	$243.63
	GRAYBAR ELECTRIC COMPANY	08/07/2019	$507.06
	GRAINGER	08/08/2019	$43.02
	GRAYBAR ELECTRIC COMPANY	08/08/2019	$304.56
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$755.83
	GRAINGER	08/12/2019	$251.06
	2446 CED	08/12/2019	$1,484.61
	GRAINGER	08/13/2019	$163.91
	LOWES #01120	08/14/2019	$323.46
	THE HOME DEPOT 8580	08/14/2019	$292.66
	PEE DEE WINNELSON CO	08/15/2019	$1,485.64
	2446 CED	08/15/2019	$2,147.04
	2446 CED	08/28/2019	$783.54
	LAWSON PRODUCTS	08/28/2019	$1,130.51
	2446 CED	08/28/2019	$890.73
	GRAINGER	08/28/2019	$401.22
	JOHNSTONE SUPPLY	08/29/2019	$122.03
	2446 CED	08/29/2019	$2,196.68

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$16,648.36
SAMMIE CHANDLER	PAYPAL SELLITBALTO	08/20/2019	$239.20
	SHERWIN WILLIAMS 702368	08/20/2019	$244.25
			$483.45
SHARON WALTERS	STAPLS7222888354000001	08/03/2019	$54.04
	STAPLS7222888354000002	08/03/2019	$13.45
	SANOFI PASTEUR INC	08/13/2019	$365.62
	HENRY SCHEIN	08/29/2019	$92.32
			$525.43
SHAYLA CAMPBELL	Barco Products Co	08/03/2019	$5,967.77
	THE WEBSTAURANT STORE	08/02/2019	$2,562.62
	AWARDS UNLIMITED ONLINE	08/22/2019	$1,946.60
			$10,476.99
STACEY D VALLEE	BSN SPORTS LLC	08/14/2019	$95.84
	SQ R & D'S SEWING SHOP	08/21/2019	$192.00
	BOWNET	08/21/2019	$438.32
	TAG UP	08/22/2019	$133.33
	G TEE	08/27/2019	$27.61
	SP SOFTBALL PITCHING	08/26/2019	$83.81
	RTIC VOQQ	08/29/2019	$207.08
	AMZN Mktp US MO8HR4QX2	08/30/2019	$46.43
	EPIC SPORTS, INC.	08/29/2019	$89.50
			$1,313.92
STEVE JACKSON	HYMAN PAPER & CHEMICAL	07/31/2019	$2,328.80
	BRAME SPECIALTY COMPAN	08/06/2019	$839.16
	BRAME SPECIALTY COMPAN	08/06/2019	$359.64
	BRAME SPECIALTY COMPAN	08/07/2019	$1,991.37
	HYMAN PAPER & CHEMICAL	08/07/2019	$184.55
	HYMAN PAPER & CHEMICAL	08/08/2019	$768.96
	HYMAN PAPER & CHEMICAL	08/08/2019	$54.73
	HYMAN PAPER & CHEMICAL	08/13/2019	$104.48
	HYMAN PAPER & CHEMICAL	08/14/2019	$115.45
	LOWES #01075	08/27/2019	$307.37
	BRAME SPECIALTY COMPAN	08/29/2019	$582.36
	BRAME SPECIALTY COMPAN	08/29/2019	$1,187.73
	HYMAN PAPER & CHEMICAL	08/29/2019	$39.85
	HYMAN PAPER & CHEMICAL	08/29/2019	$384.21
			$9,248.66
STEVEN F GATELY	OLLIES BARGAIN OUTLET 163	08/01/2019	$15.25
	AMZN Mktp US MA6C378P1	08/06/2019	$63.81
	WM SUPERCENTER #630	08/07/2019	$20.95
	STAPLS7223152802000001	08/08/2019	$168.25
	STAPLS7223152802000002	08/09/2019	$23.71
	PAYPAL IDS-LA	08/08/2019	$112.25

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN F GATELY	K12SCHOOLSUPPLIES.NE	08/11/2019	$33.66
	DBC BLICK ART MATERIAL	08/14/2019	$264.69
	DBC BLICK ART MATERIAL	08/14/2019	$215.40
	JERRY'S ARTARAMA	08/13/2019	$93.14
			$1,011.11
SUZAN M. ORRICO	STAPLS7224189734000001	08/29/2019	$193.16
			$193.16
TAMARA GARDNER	UNIFORMS BY JOHN	08/08/2019	$923.02
			$923.02
TAMMY PAWLOSKI	FORMS AND SUPPLY - AOPD	07/30/2019	$11.06
	FORMS AND SUPPLY - AOPD	07/30/2019	$38.85
	FORMS AND SUPPLY - AOPD	08/19/2019	$49.87
	RASIXCC INC	08/21/2019	$148.73
	FORMS AND SUPPLY - AOPD	08/26/2019	$43.44
			$291.95
TAMMY SNEED	STAPLS7222401255000004	08/02/2019	$9.06
	STAPLS7223464356000002	08/14/2019	$884.54
	STAPLS7223464356000004	08/20/2019	$9.06
	STAPLS7223464356000001	08/20/2019	$17.86
	STAPLS7223464356000003	08/21/2019	$4.31
	AMZN Mktp US MO3N45AE1	08/22/2019	$461.84
	AMZN Mktp US MO6T971B1	08/24/2019	$14.46
	STAPLS7224105425000001	08/28/2019	$848.55
	STAPLS7224105425000003	08/28/2019	$10.38
	STAPLS7224105425000002	08/29/2019	$14.67
	BARNES&NOBLE.COM-BN	08/30/2019	$57.12
	STAPLS7224105425000004	08/29/2019	$15.70
			$2,347.55
TERRY ROBERTS	J.W. PEPPER	08/13/2019	$144.99
	PADDLE.NET MACPAW.COM	08/19/2019	$54.95
	LUCK'S MUSIC LIBRARY	08/29/2019	$72.26
			$272.20
THOMAS FITZKEE	STAPLS7222673648000002	07/31/2019	$6.44
	UNIFIED AV SYSTEMS	07/24/2019	$156.87
	RASIXCC INC	08/16/2019	$571.37
	TEACHERSPAYTEACHERS.COM	08/20/2019	$15.65
	TEACHERSPAYTEACHERS.COM	08/20/2019	$32.00
	WALMART GROCERY	08/22/2019	$132.53
	SCHOOLMART	08/29/2019	$461.15
			$1,376.01
TIFFANY MURPHY	CBI ENDNOTE	08/12/2019	$249.95
	AHM SPEECHPATHOLOGY.COM	08/12/2019	$99.00
	OLLIES BARGAIN OUTLET 163	08/23/2019	$131.60
	TARGET 00014522	08/23/2019	$360.29

FRANCIS MARION UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TIFFANY MURPHY	OLLIES BARGAIN OUTLET 163	08/23/2019	$3.23
			$844.07
VERNON W BAUER	AMZN Mktp US MA4B57SQ0	08/15/2019	$7.69
	AMZN Mktp US MA45T3SC0	08/15/2019	$116.62
	Amazon.com MO1SI0EB1	08/23/2019	$100.43
			$224.74

Total for FRANCIS MARION UNIVERSITY: $197,909.86

GOVERNORS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
KIM LEE	PINNACLE NETWORK SOLUTION	08/01/2019	$446.04
	THE TIMES AND DEMOCRAT	08/07/2019	$11.00
	Anderson Ind-Mail	08/08/2019	$6.99
	DIGITAL NEWSPAPER SUBSCRI	08/09/2019	$13.99
	THEECONOMIST NEWSPAPER	08/13/2019	$204.12
	NEW YORK TIMES DIGITAL	08/25/2019	$4.00
			$686.14
LEIGH LEMOINE	AMZN Mktp US MA15Z6H82	08/01/2019	$113.16
	STATE HOUSE GIFT SH	08/01/2019	$6.48
	AMERICAN AIR0012370648469	08/07/2019	$684.50
	OFFICE DEPOT #2349	08/19/2019	$59.29
	OFFICE DEPOT #1214	08/20/2019	$179.94
	OFFICE DEPOT #2349	08/21/2019	$43.18
	Greenville Online	08/24/2019	$6.99
	USPS PO 4518040205	08/26/2019	$14.35
			$1,107.89

Total for GOVERNORS OFFICE: $1,794.03

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON MOSS	CONWAY HORRY COUNTY AIRPO	08/07/2019	$127.48
	TRI-STATE AIRPORT AUTHOR	08/15/2019	$263.20
	SOLO AVIATION, INC.	08/15/2019	$166.79
			$557.47
BRIAN TRUEX	WAL-MART #1164	08/19/2019	$30.43
			$30.43
CURTIS R GOODWIN	GRAINGER	07/31/2019	$99.75
	THE HOME DEPOT #1112	08/05/2019	$45.21
	NAPA STORE 1015011	08/07/2019	$42.07
	LOWES #00385	08/08/2019	$148.77
	AMZN Mktp US MA0KB2XK0	08/08/2019	$20.70
	AMZN Mktp US MA8YP3D11	08/08/2019	$134.99
	THE HOME DEPOT #1112	08/07/2019	$41.57
	AMZN Mktp US MA5FX6BP0	08/11/2019	$119.96
	NORTHERN TOOL EQUIP SC	08/12/2019	$251.44
	LOWES #00385	08/22/2019	$44.54
	GRAINGER	08/26/2019	$315.61
	GRAINGER	08/26/2019	$752.23
	THE HOME DEPOT #1112	08/26/2019	$70.63
	GRAINGER	08/27/2019	$7.87
	THE HOME DEPOT 1112	08/27/2019	$84.85
			$2,180.19
DAVID MATTOX	AIKEN AVIATION	07/31/2019	$232.85
	SIGNATURE FLIGHT SUPPORT	08/26/2019	$324.11
	ON EAGLES WINGS INC	08/26/2019	$171.50
	SIGNATURE FLIGHT SUPPORT	08/26/2019	$260.39
			$988.85
GERARD CUCURULLO	IN REVO BRAND GROUP, LLC	08/05/2019	$178.53
			$178.53
JAMES DOWD	THE HOME DEPOT #1112	07/30/2019	$58.27
	THE HOME DEPOT #1112	08/02/2019	$68.74
	THE HOME DEPOT #1112	08/06/2019	$25.59
	THE HOME DEPOT #1112	08/06/2019	$54.98
	THE HOME DEPOT 1112	08/14/2019	$323.76
	THE KEY SHOP INC	08/20/2019	$173.70
	THE HOME DEPOT #1112	08/20/2019	$4.71
	LOWES #00385	08/22/2019	$58.45
	LOWES #00385	08/23/2019	$17.22
	THE HOME DEPOT 1112	08/22/2019	$96.07
	GRAYBAR ELECTRIC	08/23/2019	$241.00
	SHERWIN WILLIAMS 702152	08/28/2019	$224.35
			$1,346.84
JESSICA GOFF	STAPLES DIRECT	07/31/2019	$110.87
	FORALLTHEWAYSYOUPRINT	08/01/2019	$536.95

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA GOFF	COLUMBIA FLAG & SIGN COM	08/05/2019	$537.84
	TMOBILE LAW RELATION	08/05/2019	$459.00
	IRMO LOCK COMPANY	08/05/2019	$175.00
	CRU DATAPORT	08/06/2019	$1,804.07
	CALEA INC.	08/08/2019	$1,270.00
	ATT COURT ORDER CHGS	08/09/2019	$625.00
	ATT COURT ORDER CHGS	08/09/2019	$850.00
	ATT COURT ORDER CHGS	08/09/2019	$625.00
	USPS.COM POSTAL STORE	08/12/2019	$56.80
	AMZN MKTP US MA0ZG9I61 AM	08/12/2019	$301.65
	AMZN MKTP US MO6QY2CW2 AM	08/13/2019	$61.53
	USPS.COM POSTAL STORE	08/16/2019	$56.80
	STAPLES DIRECT	08/17/2019	$140.84
	AMAZON.COM MO3G61N42 AMZN	08/18/2019	$722.02
	IDEN TRUST SERVICES, LLC	08/28/2019	$425.00
	AMZN Mktp US MO3TK48S2	08/28/2019	$317.52
	AMZN Mktp US MO9LN6HJ1	08/28/2019	$728.74
	STAPLS7224171070000001	08/29/2019	$272.12
	AMZN Mktp US MO60A2QR2	08/29/2019	$1,829.62
			$11,906.37
KAITLYN SALAK	AMERICAN AIR0010653549546	08/01/2019	$25.00
	AMERICAN AIR0012369536510	08/01/2019	$1,063.70
	AMERICAN AIR0017306143459	08/05/2019	$349.10
	AGENT FEE 0017306143459	08/05/2019	$25.00
	UNITED 0162466403024	08/06/2019	$534.00
	UNITED 0162466403025	08/06/2019	$534.00
	DELTA AIR 0062383006623	08/09/2019	$549.50
	DELTA AIR 0062383808313	08/09/2019	$549.50
	AGENT FEE 0017306143498	08/09/2019	$25.00
	AMERICAN AIR0017306143498	08/09/2019	$539.10
	AMERICAN AIR0012371616626	08/12/2019	$667.10
	AMERICAN AIR0012371668704	08/12/2019	$531.10
	AMERICAN AIR0012371668703	08/12/2019	$531.10
	AMERICAN AIR0012371615251	08/12/2019	$667.10
	AMERICAN AIR0012371798758	08/13/2019	$667.10
	AMERICAN AIR0012371863921	08/13/2019	$531.10
	AMERICAN AIR0012371863922	08/13/2019	$531.10
	AMERICAN AIR0010654798606	08/20/2019	$25.00
	AMERICAN AIR0012373236087	08/20/2019	$394.30
	UNITED 0162468890084	08/21/2019	$806.00
	UNITED 0161529796222	08/21/2019	$14.00
	DELTA AIR 0062386616033	08/28/2019	$571.00
	DELTA AIR 0062386249880	08/28/2019	$692.00
	AMERICAN AIR0012374710385	08/28/2019	$691.10
	AMERICAN AIR0012374710384	08/28/2019	$691.10
	DELTA AIR 0062386249881	08/28/2019	$692.00

GOVERNORS OFF-SLED

Cardholder	Vendor Name	Purchase Date	Amount
			$12,896.10
QUENT D. BROADNAX	BTS#60	08/03/2019	$576.20
			$576.20
RICHARD HUNTON	VZWRLSS PRPAY AUTOPAY	08/27/2019	$30.00
			$30.00
SHARON HUNT	SCIENTIFIC INSTRUMENT SER	08/06/2019	$356.59
	LIFELOC TECHNOLOGIES	08/09/2019	$111.42
	SCIENTIFIC INSTRUMENT SER	08/16/2019	$865.95
	FDIAI	08/20/2019	$325.00
			$1,658.96
STACEY SNOW	AIKEN AVIATION	07/31/2019	$263.09
	AUGUSTA AVIATION COMMISS	08/23/2019	$200.82
			$463.91
STEVE SLIGH	THE UPS STORE 5242	08/01/2019	$15.19
	PRAXAIR DIST INC 70551	08/02/2019	$90.71
	SQ UPS STORE FT CA	08/06/2019	$59.39
	LOWES #00385	08/19/2019	$69.00
	THE UPS STORE #4333	08/27/2019	$276.92
	THE UPS STORE 5242	08/28/2019	$100.00
			$611.21
STEWART ROBERTSON	ARMAGEDDON GEAR LLC	08/15/2019	$651.37
	CL SPATIAL SOL	08/25/2019	$95.00
	LOWES #00385	08/27/2019	$141.48
	LOWES #00907	08/29/2019	$33.63
			$921.48
WAYNE MATHEWS	ON EAGLES WINGS, INC	07/30/2019	$199.44
			$199.44
WENDY W THRELKELD	POWERDMS	08/19/2019	$616.89
	DELTA AIR 0062175984268	08/19/2019	$908.00
	DELTA AIR 0062175984269	08/19/2019	$908.00
	AMERICAN AIR0012373240429	08/20/2019	$788.60
	PP mic@5fgroup.com	08/21/2019	$2,940.00
	AMERICAN AIR0012373246935	08/20/2019	$663.60
	AMERICAN AIR0012373240428	08/20/2019	$788.60
	AMERICAN AIR0012373472529	08/21/2019	$577.10
			$8,190.79

Total for GOVERNORS OFF-SLED: $42,736.77

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALECIA WATT	FORMS AND SUPPLY - AOPD	08/05/2019	$162.89
	GREENVILLE TECHNICAL COLL	08/16/2019	$146.28
			$309.17
ANDREW MCDONALD	SNIDER TIRE INC #343	08/23/2019	$395.08
			$395.08
ANDREW W SHEALY	SOUTHERN LOCK	08/06/2019	$59.18
	Foster Coach Sales Inc	08/09/2019	$113.70
	SOUTHERN LOCK	08/13/2019	$127.27
	EASYKEYSCOM INC	08/14/2019	$35.48
	SOUTHERN LOCK	08/15/2019	$69.37
	130 COOK & BOARDMAN	08/15/2019	$1,011.24
	MCKINNEY LUMBER & HARDWA	08/20/2019	$6.55
	EASYKEYSCOM INC	08/21/2019	$26.61
	SOUTHERN LOCK	08/26/2019	$220.03
	MCKINNEY LUMBER & HARDWA	08/26/2019	$7.41
	TRACTOR-SUPPLY-CO #0474	08/27/2019	$13.23
	BINSWANGER GLASS #43	08/28/2019	$465.46
			$2,155.53
ANGIE COKER	PAYFLOW/PAYPAL	08/02/2019	$59.95
			$59.95
ARLENE WELCH	INTERIM HEALTHCARE OF TH	08/14/2019	$1,355.00
	INTERIM HEALTHCARE OF TH	08/14/2019	$540.00
	NTLREST SERVSAFE	08/26/2019	$771.29
	GROVE MEDICAL, INC.	08/28/2019	$368.20
			$3,034.49
BELIGICA CONDON	FORMS AND SUPPLY - AOPD	08/19/2019	$484.19
	FORMS AND SUPPLY - AOPD	08/22/2019	$520.44
			$1,004.63
BERT GARRETT	SAMUEL FRENCH INC.	08/19/2019	$89.05
	SAMUEL FRENCH INC.	08/19/2019	$89.05
	FORMS AND SUPPLY - AOPD	08/20/2019	$256.38
			$434.48
BETH FAUCETTE	NCCET	07/31/2019	$499.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$31.23
	Learning Resources Networ	08/19/2019	$69.00
	USC EMALL	08/22/2019	$159.00
	Learning Resources Networ	08/22/2019	$2,120.00
	USC EMALL	08/22/2019	$159.00
	INTEGRATED MEDIA PUBLISHI	08/23/2019	$555.00
	USC EMALL	08/22/2019	$159.00
	USC EMALL	08/22/2019	$159.00
	PINMART, INC	08/26/2019	$365.85
	FORMS AND SUPPLY - AOPD	08/27/2019	$50.80
			$4,326.88

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETTY WEAVER	FORMS AND SUPPLY - AOPD	08/09/2019	$47.01
			$47.01
BILL TRIPP	IN OXBLUE CORPORATION	08/06/2019	$479.00
			$479.00
BOBBY GARRICK 107	AMZN Mktp US MA1TQ6190	08/05/2019	$36.96
	THE HOME DEPOT #1119	08/13/2019	$56.08
	ANDERSON WINNELSON CO	08/16/2019	$418.82
			$511.86
BRENDA GREGORY	PALMETTO DIGITAL TRADE SO	08/07/2019	$399.93
	BAGATELLE CATERERS	08/09/2019	$476.99
	PANERA BREAD #600654	08/15/2019	$288.15
	COFFEE BREAK SERVICE	08/16/2019	$33.92
	PANERA BREAD #600654	08/19/2019	$146.09
	PANERA BREAD #600654	08/19/2019	$86.00
	JASON'S DELI GSC 049	08/20/2019	$148.38
	JASON'S DELI GSC 049	08/20/2019	$86.18
	CRACKER BARREL #25 GREENV	08/21/2019	$112.93
	PANERA BREAD #600654	08/22/2019	$154.70
	PANERA BREAD #600654	08/22/2019	$80.77
	CRACKER BARREL #25 GREENV	08/21/2019	$185.06
	BAGATELLE CATERERS	08/23/2019	$599.33
	BAGATELLE CATERERS	08/23/2019	$411.80
	JASON'S DELI GSC 049	08/23/2019	$54.70
	PANERA BREAD #600654	08/27/2019	$89.02
	MI MINITAB	08/27/2019	$1,615.50
	JASON'S DELI GSC 049	08/28/2019	$70.69
			$5,040.14
BRENDA RICHTER603	SMASHDISCOUNT	08/02/2019	$1,365.50
	ULINE SHIP SUPPLIES	08/08/2019	$375.05
	REDI-MAT	08/12/2019	$414.01
	B&H PHOTO MOTO	08/22/2019	$307.20
	2CO.COM SHOP.VISIBLEBODY.	08/27/2019	$49.99
	FREEDM SUPLY-CONT PHOT	08/27/2019	$153.74
			$2,665.49
BRIAN CALLOPI	ASE ENTRY-LEVEL CERT	08/04/2019	$1,060.00
	AIRGAS SOUTH	08/14/2019	$115.07
			$1,175.07
CARL P WASHBURN 702-001	PRAXAIR DIST INC OAM	08/01/2019	$92.35
	FORMS AND SUPPLY - AOPD	08/12/2019	$374.73
	FORMS AND SUPPLY - AOPD	08/12/2019	$10.98
	FORMS AND SUPPLY - AOPD	08/13/2019	$65.67
	THE HOME DEPOT #1127	08/15/2019	$9.61
	FORMS AND SUPPLY - AOPD	08/22/2019	$100.81
	AIRCRAFT SPRUCE AND SPEC	08/27/2019	$515.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CARL P WASHBURN 702-001	AIRCRAFT SPRUCE AND SPEC	08/27/2019	$921.66
			$2,091.49
CHRISTINE GARRARD	SOUTHEASTERN PAPER GRO	07/26/2019	$153.59
	SOUTHEASTERN PAPER GRO	07/26/2019	$0.05
	SQ SWAMP RABBIT CA	07/31/2019	$95.69
	R.L. SCHREIBER INC.	08/02/2019	$600.76
	SOUTHEASTERN PAPER GRO	07/31/2019	$56.70
	CINTAS 60A SAP	08/03/2019	$49.74
	SOUTHEASTERN PAPER GRO	07/31/2019	$256.75
	BI-LO GROCERY #5613	08/06/2019	$8.18
	INLAND FRESH SEAFOOD CORP	08/15/2019	$572.39
	REFRIGERATION HEROES INC	08/20/2019	$1,700.23
	MARVIN'S PRODUCE LLC	08/23/2019	$2,036.37
	PUBLIX #576	08/27/2019	$37.84
	THE WEBSTAURANT STORE	08/29/2019	$298.19
			$5,866.48
CLIFF STYLES	AIRGAS SOUTH	08/01/2019	$379.36
	RYERSON SOUTH-EAST AS400	08/19/2019	$198.67
	RYERSON SOUTH-EAST AS400	08/22/2019	$616.98
	RYERSON SOUTH-EAST AS400	08/26/2019	$843.68
	CARSONS NUT BOLT AND TOOL	08/28/2019	$184.12
	RYERSON SOUTH-EAST AS400	08/29/2019	$156.47
			$2,379.28
COURTNEY STOKES	TLF EXPRESSIONS UNLIMITED	08/01/2019	$50.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$50.22
	TLF EXPRESSIONS UNLIMITED	08/08/2019	$50.00
	TLF EXPRESSIONS UNLIMITED	08/09/2019	$60.00
	SEDUG INC. SEDUG2019	08/12/2019	$250.00
	SEDUG INC. SEDUG2019	08/12/2019	$250.00
	SQ SOUTH CAROLINA	08/14/2019	$115.00
	SQ SOUTH CAROLINA	08/14/2019	$115.00
	SQ SOUTH CAROLINA	08/14/2019	$115.00
	FORMS AND SUPPLY - AOPD	08/14/2019	$107.39
	TLF EXPRESSIONS UNLIMITED	08/16/2019	$50.00
	TLF EXPRESSIONS UNLIMITED	08/20/2019	$52.05
	CROWN TROPHY	08/28/2019	$79.50
			$1,344.16
CYNTHIA MASTORAKIS	PROFESSIONAL PARTY REN	07/30/2019	$13.25
	MASTERS MARK CLEANERS	08/08/2019	$80.20
	AMERIPRIDE DBA PLUS	08/14/2019	$2,383.78
	POSTEC INC	08/28/2019	$1,249.99
			$3,727.22
DARLENE LOCK	FUJITSU COMPUTER PRODUCT	08/02/2019	$100.48
	HP SERVICES	08/09/2019	$104.01
	CLT INC	08/16/2019	$75.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DARLENE LOCK	APPLIED DATA TECHNOLOGIES	08/23/2019	$121.90
			$401.39
DAVID GARRICK	THE HOME DEPOT 1127	08/28/2019	$215.18
			$215.18
DEBORAH R MCGOWAN	AMAZON.COM MA0M193E0 AMZN	08/02/2019	$707.52
	AMZN Mktp US MA7SV6R42	08/11/2019	$635.80
	4IMPRINT	08/12/2019	$496.63
	GEIGER - MOTO IPT	08/20/2019	$619.64
	TRUCOLOR	08/20/2019	$106.65
	I-CAR	08/21/2019	$5,170.00
			$7,736.24
DIANE THOMAS	NC-SARA	08/01/2019	$4,000.00
			$4,000.00
DJ WETZEL	FORMS AND SUPPLY - AOPD	07/30/2019	$30.05
	FORMS AND SUPPLY - AOPD	08/08/2019	$58.30
			$88.35
DONNA TOPPER	Amazon web services	08/03/2019	$5.11
	MSFT E08008YJ9W	08/11/2019	$12.72
	CDW GOVT #TQM7986	08/27/2019	$2,048.25
	CDW GOVT #TQZ4842	08/28/2019	$364.95
			$2,431.03
EVELYN WESTFIELD	FORMS AND SUPPLY - AOPD	08/05/2019	$197.58
	FORMS AND SUPPLY - AOPD	08/05/2019	$11.85
	FORMS AND SUPPLY - AOPD	08/06/2019	$36.77
	AMZN Mktp US MA3PK06Y0	08/14/2019	$32.46
	AMZN Mktp US MA77M7SS0	08/15/2019	$52.52
	FORMS AND SUPPLY - AOPD	08/15/2019	$9.25
	FORMS AND SUPPLY - AOPD	08/15/2019	$107.17
	FORMS AND SUPPLY - AOPD	08/19/2019	$73.94
	DOLLAR TREE	08/21/2019	$2.12
	SAMSCLUB #8278	08/21/2019	$29.96
			$553.62
FRAN ASHBROOK	PRAXAIR DIST INC OAM	08/06/2019	$383.66
	SP2	08/06/2019	$299.00
	ASE TEST FEES	08/07/2019	$130.54
	FORMS AND SUPPLY - AOPD	08/23/2019	$192.33
			$1,005.53
GINA MARIE THOMAS	ALPHA BUSINESS ESSENTIAL	08/01/2019	$69.13
	FORMS AND SUPPLY - AOPD	08/06/2019	$4.07
	FORMS AND SUPPLY - AOPD	08/06/2019	$77.77
	Jones School Supply Co.,	08/09/2019	$95.78
	PINMART, INC	08/09/2019	$28.26
			$275.01

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GLENN GALLOWAY	SHARSTOOLCO	08/20/2019	$1,536.08
	MSC	08/21/2019	$191.33
	MSC	08/21/2019	$508.01
	MSC	08/22/2019	$17.49
	WAL-MART #0396	08/23/2019	$100.94
	PENNSYLVANIA STEEL CO	08/23/2019	$758.66
	PENNSYLVANIA STEEL CO	08/23/2019	$395.66
	MSC	08/29/2019	$47.17
	MSC	08/30/2019	$260.73
			$3,816.07
ISAAC BROWN	PPG PAINTS 9388	08/05/2019	$88.46
	THE HOME DEPOT #1127	08/13/2019	$27.67
	THE HOME DEPOT #1127	08/19/2019	$37.34
	THE HOME DEPOT #1127	08/20/2019	$56.61
	THE HOME DEPOT #1127	08/20/2019	$6.34
	THE HOME DEPOT #1127	08/21/2019	$12.68
	PPG PAINTS 9388	08/27/2019	$105.95
			$335.05
JACKIE LONG	UNITED REFRIG INC 487	08/08/2019	$38.05
	UNITED ELECTRICAL DISTRI	08/12/2019	$390.25
	THE HOME DEPOT #1124	08/16/2019	$8.34
	UNITED ELECTRICAL DISTRI	08/16/2019	$460.09
	LOWES #01983	08/28/2019	$34.34
			$931.07
JAIME COX	FORMS AND SUPPLY - AOPD	08/09/2019	$22.58
	FORMS AND SUPPLY - AOPD	08/21/2019	$21.14
			$43.72
JAMES SPROUSE	GRAINGER	07/31/2019	$8.59
	UNITED REFRIG INC 487	08/05/2019	$35.56
	UNITED REFRIG INC 487	08/05/2019	$116.01
	UNITED REFRIG INC 487	08/13/2019	$256.94
	ADVANCE AUTO PARTS #5740	08/14/2019	$45.56
	UNITED REFRIG INC 497	08/14/2019	$115.36
	UNITED ELECTRICAL DISTRI	08/13/2019	$658.61
	UNITED REFRIG INC 497	08/15/2019	$66.89
	UNITED REFRIG INC 487	08/15/2019	$88.05
	UNITED REFRIG INC 487	08/16/2019	$126.66
	UNITED REFRIG INC 497	08/16/2019	$57.43
	GRAYBAR ELECTRIC	08/20/2019	$174.36
	TRANE SUPPLY-115413	08/19/2019	$22.94
	HARBOR FREIGHT TOOLS 651	08/22/2019	$68.89
	LOWES #00667	08/22/2019	$52.98
	UNITED ELECTRICAL DISTRI	08/21/2019	$92.01
	CREGGER COMPANY 2	08/23/2019	$21.31
	UNITED REFRIG INC 487	08/23/2019	$108.58

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES SPROUSE	GRAYBAR ELECTRIC	08/27/2019	$572.93
	PREVOST COPORATION	08/26/2019	$608.50
	GRAINGER	08/28/2019	$1,255.46
	GRAINGER	08/28/2019	$34.64
			$4,588.26
JAN DANIEL	Amazon.com MA6C39A60	08/03/2019	$244.73
	THOMSON WEST TCD	08/12/2019	$2,346.65
	AMAZON.COM MO4XT0582 AMZN	08/27/2019	$52.96
			$2,644.34
JEANNE KNECHT	SQ PROGRESSIVE PRI	08/21/2019	$439.90
			$439.90
JEFFREY DAVENPORT	SOUTHEAST TRAILER MART IN	07/31/2019	$710.68
	FORMS AND SUPPLY - AOPD	08/09/2019	$81.07
	IN ACCURATE DIAGNOSTICS	08/13/2019	$75.00
	IN ACCURATE DIAGNOSTICS	08/14/2019	$215.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$79.71
	PUBLIX #602	08/21/2019	$30.18
	SUBWAY 04012845	08/21/2019	$67.64
	GREENVILLE 88	08/26/2019	$99.12
	SALLYPORT COMMERCIAL FINA	08/26/2019	$173.80
	SALLYPORT COMMERCIAL FINA	08/26/2019	$148.50
			$1,680.70
JEFFREY KEY	UNITED ELECTRICAL DISTRI	08/01/2019	$2,396.37
	UNITED ELECTRICAL DISTRI	08/08/2019	$283.45
			$2,679.82
JENNIFER LITTLE	GREATER GREENVILLE CHAMBE	08/13/2019	$60.00
	ECKERD COLLEGE - MISC	08/16/2019	$62.04
			$122.04
JESSICA ALLENDORF	MOTORCYCLE SAFETY FOUN	07/31/2019	$311.38
	CHEAP CYCLE PARTS	08/06/2019	$43.97
	Learning Resources Networ	08/14/2019	$299.00
	SMK SURVEYMONKEY.COM	08/19/2019	$39.22
			$693.57
JIM R GREER	FAST SIGNS	07/31/2019	$158.05
	RICHELIEU GRE	08/07/2019	$341.85
	CANBRETT LLC	08/12/2019	$477.00
	CANBRETT LLC	08/12/2019	$237.19
	CANBRETT LLC	08/14/2019	$111.52
	THE HOME DEPOT #1127	08/15/2019	$21.17
	THE HOME DEPOT #1127	08/19/2019	$14.17
	TUCKER MATERIALS INC	08/21/2019	$407.04
	CANBRETT LLC	08/27/2019	$85.29
			$1,853.28
JOEL FOSTER	STAPLS7222952349000001	08/03/2019	$65.97

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOEL FOSTER	STAPLS7221539319000001	08/03/2019	$32.99
	FORMS AND SUPPLY - AOPD	08/06/2019	$27.54
	AMAZON.COM MA5K69QG1 AMZN	08/07/2019	$775.30
	GRAINGER	08/09/2019	$12.30
	FORMS AND SUPPLY - AOPD	08/08/2019	$22.34
	GRAINGER	08/13/2019	$4.24
	AMAZON.COM MA3SO8IU1 AMZN	08/13/2019	$150.70
	FORMS AND SUPPLY - AOPD	08/12/2019	$39.98
	GIMME A SIGN CO	08/15/2019	$87.77
	GRAINGER	08/20/2019	$59.00
	LAMINEX	08/21/2019	$240.00
	GRAINGER	08/22/2019	$19.58
	HARBOR FREIGHT TOOLS 96	08/22/2019	$36.02
	LAMINEX	08/23/2019	$1,411.90
	GRAINGER	08/23/2019	$276.33
	GRAINGER	08/23/2019	$498.96
			$3,760.92
JOHN LEBLANC	FORMS AND SUPPLY - AOPD	08/16/2019	$40.70
			$40.70
JOHN MOORE	OFFICE DEPOT #62	08/08/2019	$48.24
	TRUCOLOR	08/08/2019	$889.61
	STERICYCLE	08/12/2019	$195.00
	STERICYCLE	08/12/2019	$260.00
			$1,392.85
JOHN PICKENS	BLUE RIDGE COLOR CORPORAT	07/31/2019	$923.95
	138 KEYSTONE AUTOMOTIVE	08/19/2019	$113.30
	LOMBARD EQUIPMENT LLC	08/28/2019	$578.04
	BLUE RIDGE COLOR CORPORAT	08/28/2019	$1,345.38
			$2,960.67
JULIE ROSENAU	PAYPAL SOUTHERNREG	08/08/2019	$78.00
	NATIONAL HONORS COUNCIL	08/08/2019	$650.00
	NATIONAL HONORS COUNCIL	08/08/2019	$880.00
	PAPA JOHN'S #0584	08/21/2019	$105.69
			$1,713.69
KAREN HAMPTON	FORMS AND SUPPLY - AOPD	07/30/2019	$98.36
	ENGINEERED SYSTEMS INC	08/01/2019	$895.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$70.34
	PUBLIX #602	08/15/2019	$32.09
	AIRGAS SOUTH	08/21/2019	$740.63
	COFFEE BREAK SERVICE	08/23/2019	$33.92
	PALMETTO DIGITAL TRADE SO	08/23/2019	$1,657.10
			$3,527.44
KATHERINE HOLLIFIELD	FORMS AND SUPPLY - AOPD	08/13/2019	$14.46
			$14.46

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY SAMS	FORMS AND SUPPLY - AOPD	08/05/2019	$40.92
	FORMS AND SUPPLY - AOPD	08/09/2019	$42.15
			$83.07
KEITH WALKER	Herpel Lift Co, LLC	08/01/2019	$276.29
	ADVANCE AUTO PARTS #5830	08/05/2019	$1,706.71
	AMAZON.COM MA7IO30B0 AMZN	08/06/2019	$32.57
	ALLDATA CORP #8601	08/06/2019	$975.00
	ALLDATA CORP #8601	08/06/2019	$58.80
	GRAINGER	08/27/2019	$640.34
			$3,689.71
KELLEY ROARK	ADOBE CREATIVE CLOUD	08/13/2019	$29.99
	GAN GREENVILENEWS-CCC	08/15/2019	$962.26
	4IMPRINT	08/29/2019	$1,115.64
			$2,107.89
KELLY DONOVAN	HENRY SCHEIN	08/19/2019	$2,140.89
	BENCO DENTAL CO	08/19/2019	$409.26
	HENRY SCHEIN	08/19/2019	$348.85
	THE ATLANTA DENTAL SUPPLY	08/19/2019	$1,017.46
			$3,916.46
KENDRICK YOUNG	STK Shutterstock	08/15/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$111.66
	FORMS AND SUPPLY - AOPD	08/19/2019	$141.51
			$378.17
LACY KELLY	FORMS AND SUPPLY - AOPD	08/08/2019	$102.18
	HENRY SCHEIN	08/16/2019	$325.61
	MYLDR COM	08/16/2019	$260.70
	SOC OF DIAG MED SONOGRA	08/19/2019	$160.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$25.56
			$874.05
LARRY S PHILLIPS	JOHNSTONE SUPPLY	08/01/2019	$15.51
			$15.51
LARRY VAUGHN	MCKINNEY LUMBER & HARDWA	08/01/2019	$12.93
	TRANE SUPPLY-115413	08/01/2019	$160.00
	TRANE SUPPLY-115413	08/01/2019	$391.11
	NATIONAL ENERGY CONTRO	08/02/2019	$580.00
	JOHNSTONE SUPPLY	08/07/2019	$86.24
	BAKER DISTRIBUTING #575	08/07/2019	$378.54
	REMICHEL 239 GREENVILLE	08/07/2019	$131.78
	R J SHIRLEY INC	08/08/2019	$359.70
	REMICHEL 239 GREENVILLE	08/08/2019	$157.98
	REMICHEL 239 GREENVILLE	08/12/2019	$52.66
	SQ GHC INC.	08/13/2019	$1,065.00
	JOHNSTONE SUPPLY	08/22/2019	$13.77
	UNITED REFRIG INC 497	08/22/2019	$535.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LARRY VAUGHN	AAA SUPPLY INC	08/26/2019	$58.65
	J W VAUGHAN CO INC	08/28/2019	$68.00
	SQ GHC INC.	08/28/2019	$1,890.00
			$5,942.17
LIBBY DURHAM	CORBIN TURF ORNAMENTAL SU	07/30/2019	$303.16
	CORBIN TURF ORNAMENTAL SU	07/30/2019	$27.03
	IN BLOOD HOUND LLC	08/08/2019	$300.00
	GRAINGER	08/09/2019	$44.05
	TIMBERTECH INC	08/16/2019	$2,200.00
			$2,874.24
LISA PATTERSON	FORMS AND SUPPLY - AOPD	08/06/2019	$89.90
	DOVELEWIS EMERGENCY AN	08/08/2019	$399.00
	HENRY SCHEIN	08/20/2019	$200.76
	FORMS AND SUPPLY - AOPD	08/23/2019	$63.07
			$752.73
LISA SMITH	AMZN Digital MA3KF0VX1	08/04/2019	$40.00
	AMZN Digital MA2MA3E10	08/04/2019	$19.98
	AMZN Digital MA1550591	08/04/2019	$50.00
	LIGHTBULBSCOM	08/13/2019	$314.43
	DBC BLICK ART MATERIAL	08/15/2019	$68.64
	LOWES #00667	08/14/2019	$206.23
	STAPLES 00108688	08/14/2019	$14.30
	SUBURBAN PAINT CO	08/15/2019	$59.04
	DBC BLICK ART MATERIAL	08/18/2019	$105.90
	EIG CONSTANTCONTACT.COM	08/20/2019	$47.70
	B&H PHOTO 800-606-6969	08/20/2019	$370.95
	DBC BLICK ART MATERIAL	08/23/2019	$32.45
	AMZN Mktp US MA7Q69YM0	08/22/2019	$38.80
			$1,368.42
LYNN WOODS	FORMS AND SUPPLY - AOPD	08/06/2019	$62.46
			$62.46
MANDY TOPPER	SAMS CLUB #4901	08/08/2019	$27.46
	FORMS AND SUPPLY - AOPD	08/07/2019	$37.00
	GREATER GREENVILLE CHAMBE	08/09/2019	$35.00
	CHICK-FIL-A #00466	08/21/2019	$52.01
			$151.47
MARGARET HILL	WAL-MART #5371	08/23/2019	$67.74
			$67.74
MARK DEGRAFFINREID	THE LINCOLN ELECTRIC CO	08/21/2019	$1,696.00
	DILLON SUPPLY COMPANY	08/22/2019	$969.91
	THE HOME DEPOT 1124	08/22/2019	$291.78
			$2,957.69
MARY BROCKMAN	FORMS AND SUPPLY - AOPD	08/01/2019	$27.03
	RASIXCC INC	08/15/2019	$1,497.81

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARY BROCKMAN	RASIXCC INC	08/16/2019	$42.97
	RASIXCC INC	08/16/2019	$99.28
	FORMS AND SUPPLY - AOPD	08/23/2019	$62.56
	NCSBN NCLEX EXAM	08/29/2019	$200.00
	FORMS AND SUPPLY - AOPD	08/28/2019	$66.44
			$1,996.09
MARY HENDRIX	AMZN Mktp US MA65828E1	08/06/2019	$15.80
	CINTAS 60A SAP	08/06/2019	$38.80
	ADOBE CREATIVE CLOUD	08/19/2019	$359.88
	CINTAS 60A SAP	08/19/2019	$38.80
	CINTAS 60A SAP	08/20/2019	$38.80
	CINTAS 60A SAP	08/21/2019	$69.67
	FORMS AND SUPPLY - AOPD	08/26/2019	$34.77
	CINTAS 60A SAP	08/27/2019	$38.80
			$635.32
MCKENZIE CAMPBELL	VWR INTERNATIONAL INC	08/27/2019	$57.17
	VWR INTERNATIONAL INC	08/28/2019	$42.82
	TFS FISHERSCI ECOM FSE	08/27/2019	$463.84
	VWR INTERNATIONAL INC	08/28/2019	$42.99
	VWR INTERNATIONAL INC	08/29/2019	$23.44
			$630.26
MELINDA WILLIAMSON	FORMS AND SUPPLY - AOPD	08/01/2019	$9.53
	FORMS AND SUPPLY - AOPD	08/12/2019	$36.04
	FORMS AND SUPPLY - AOPD	08/12/2019	$25.21
	FORMS AND SUPPLY - AOPD	08/28/2019	$9.53
			$80.31
MELISSA BAKER	AMERICAN AIR0017389460937	08/12/2019	$300.11
	EGENFEE 27740699500	08/13/2019	$8.00
	AMERICAN AIR0017390117088	08/14/2019	$315.93
	EGENFEE 27753127220	08/15/2019	$8.00
	EGENFEE 27783773817	08/24/2019	$8.00
	AMERICAN AIR0017392950121	08/23/2019	$481.42
	UNITED 0167393939725	08/27/2019	$629.20
	UNITED 0167394070181	08/27/2019	$601.30
	EGENFEE 27806921263	08/28/2019	$8.00
	UNITED 0167394038292	08/27/2019	$601.30
	EGENFEE 27804265796	08/28/2019	$8.00
	EGENFEE 27807116592	08/28/2019	$8.00
	EGENFEE 27812307012	08/29/2019	$8.00
	EGENFEE 27807095858	08/29/2019	$8.00
	AMERICAN AIR0017394313241	08/28/2019	$605.00
	DELTA AIR 0067394419594	08/28/2019	$799.49
	EGENFEE 27807165838	08/29/2019	$8.00
	AMERICAN AIR0017394300185	08/28/2019	$605.00
			$5,010.75

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL FISHER	AMZN Mktp US MA4YQ8XT0	08/07/2019	$15.03
			$15.03
MICHAEL HOLUB	OREILLY AUTO #1625	07/31/2019	$210.28
	TURBO DIESEL AND ELECTRIC	08/21/2019	$213.86
			$424.14
MICHAEL RUFF	WAL-MART #5487	08/06/2019	$23.29
	THE HOME DEPOT #1126	08/06/2019	$47.40
	TOTAL MAINTENANCE SOLUTIO	08/08/2019	$69.13
	CREGGER COMPANY 2	08/12/2019	$130.62
	HOLDER ELECTRIC SUPPLY	08/13/2019	$37.52
	THE HOME DEPOT 1104	08/16/2019	$86.81
	THE HOME DEPOT #1127	08/20/2019	$16.35
	MECHANICAL SYSTEMS & SER	08/27/2019	$1,429.00
	UNITED REFRIG INC 487	08/28/2019	$130.42
			$1,970.54
MICHELE HENLEY-ELMORE	SALONCENTRIC2010	08/29/2019	$15.73
	COSMOPROF #6383	08/29/2019	$21.18
	SALONCENTRIC2009	08/29/2019	$118.01
			$154.92
MICHELLE ASHLEY	THE ATLANTA DENTAL SUPPLY	07/30/2019	$545.90
	AIRGAS SOUTH	08/07/2019	$21.69
	THE ATLANTA DENTAL SUPPLY	08/07/2019	$143.50
	THE ATLANTA DENTAL SUPPLY	08/09/2019	$190.67
	HENRY SCHEIN	08/09/2019	$238.79
	SMK SURVEYMONKEY.COM	08/12/2019	$292.56
	TARGET 00011825	08/14/2019	$11.51
	LANDAUER INC	08/19/2019	$429.40
	PATTERSON DENTAL SUPPL	08/24/2019	$1,373.31
			$3,247.33
MIKE KAISER	LOWES #00667	08/21/2019	$38.61
	LOWES #00667	08/21/2019	$14.77
	WP LAW GREENVILLE	08/22/2019	$99.57
			$152.95
MIRANDA S CAMPBELL	TFS FISHERSCI ECOM FSE	08/10/2019	$1,106.63
	VWR INTERNATIONAL INC	08/13/2019	$83.00
	VWR INTERNATIONAL INC	08/13/2019	$42.62
	VWR INTERNATIONAL INC	08/13/2019	$401.94
	VWR INTERNATIONAL INC	08/13/2019	$83.30
	VWR INTERNATIONAL INC	08/13/2019	$397.26
	VWR INTERNATIONAL INC	08/13/2019	$648.72
	TFS FISHERSCI ECOM FSE	08/13/2019	$46.44
	TFS FISHERSCI ECOM FSE	08/20/2019	$148.48
			$2,958.39
NANCY ENGLISBE	FACEBK KYBTRL2EC2	07/31/2019	$130.00

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NANCY ENGLISBE	HTL HIGHTAIL	08/01/2019	$105.99
	IHEART MEDIA	08/01/2019	$2,550.00
	NCMPR	08/01/2019	$760.00
	NCMPR	08/02/2019	$40.00
	BURRELLESLUCE	08/02/2019	$218.30
	GAN GREENVILENEWS-CCC	08/05/2019	$4,750.02
	PAYPAL PECULIARLLC	08/06/2019	$50.00
	PAYPAL PECULIARLLC	08/14/2019	$1,500.00
	IN HISPANIC ALLIANCE	08/14/2019	$2,500.00
	FORMS AND SUPPLY - AOPD	08/14/2019	$62.46
	DNH GODADDY.COM	08/20/2019	$30.34
	CANBRETT LLC	08/28/2019	$1,268.82
	CANBRETT LLC	08/28/2019	$398.93
	PROFESSIONAL PRINTERS	08/28/2019	$3,366.50
			$17,731.36
NATASHA SPEARMAN	WAL-MART #0631	08/27/2019	$35.16
	SAMSCLUB #4901	08/27/2019	$116.00
			$151.16
NECHIA CARROLL	EMBROID ME	08/21/2019	$108.12
			$108.12
PALMIRA VAZQUEZ	SAMSCLUB #8142	08/05/2019	$37.01
	SAMS CLUB #8142	08/05/2019	$144.42
	ALDI 76091	08/04/2019	$87.19
	WM SUPERCENTER #640	08/05/2019	$138.95
	ALDI 76078	08/09/2019	$113.79
	ALDI 76078	08/09/2019	$7.45
	SAMS CLUB #8142	08/11/2019	$160.35
	BI-LO GROCERY #5704	08/12/2019	$130.74
	WM SUPERCENTER #640	08/13/2019	$25.95
	WAL-MART #0640	08/13/2019	$119.22
	SAMS CLUB #8142	08/15/2019	$149.72
	ALDI 76078	08/16/2019	$68.28
	WM SUPERCENTER #1281	08/17/2019	$8.39
	WAL-MART #0640	08/19/2019	$67.65
	SAMS CLUB #8278	08/21/2019	$60.31
	SAMSCLUB #8278	08/21/2019	$63.29
	WM SUPERCENTER #1281	08/24/2019	$70.84
	WAL-MART #2328	08/23/2019	$51.70
	WM SUPERCENTER #1281	08/24/2019	$21.18
	SAMSCLUB #8278	08/23/2019	$170.93
	SAMSCLUB #8278	08/23/2019	$14.82
	BI-LO GROCERY #5704	08/24/2019	$51.21
	ALDI 76078	08/23/2019	$88.72
	ALDI 76091	08/28/2019	$1.29
	ALDI 76091	08/28/2019	$16.68

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,870.08
PAM D GREEN	AMZN Mktp US MA8FS1910	08/19/2019	$48.71
	GRANT PROFESSIONALS ASSO	08/21/2019	$220.00
	SMK SURVEYMONKEY.COM	08/22/2019	$1,106.64
	FORMS AND SUPPLY - AOPD	08/21/2019	$110.63
	OPTUS INC	08/23/2019	$217.90
	FORMS AND SUPPLY - AOPD	08/26/2019	$53.70
	FORMS AND SUPPLY - AOPD	08/27/2019	$38.41
	AMZN Mktp US MO3M98561	08/28/2019	$167.24
	SAMS CLUB #8278	08/28/2019	$59.88
			$2,023.11
PATRICK WAGNER	LOWES #01718	08/08/2019	$103.88
			$103.88
PAUL SNOAD	REPUBLIC SERVICES TRASH	08/05/2019	$729.20
	DADE PAPER ATLANTA	08/05/2019	$1,216.77
	GREGORY PEST SOLUTIONS	08/05/2019	$649.00
	PUBLIX #602	08/06/2019	$4.36
	GREGORY PEST SOLUTIONS	08/05/2019	$85.00
	GREGORY PEST SOLUTIONS	08/05/2019	$90.62
	REPUBLIC SERVICES TRASH	08/19/2019	$798.60
	GREGORY PEST SOLUTIONS	08/19/2019	$85.00
	GREGORY PEST SOLUTIONS	08/19/2019	$649.00
	FORMS AND SUPPLY - AOPD	08/20/2019	$67.24
	THE HOME DEPOT #1127	08/21/2019	$8.03
	SOUTHEASTERN PAPER GRO	08/22/2019	$2,299.03
	THE HOME DEPOT PRO	08/22/2019	$3,220.60
	THE HOME DEPOT PRO	08/23/2019	$126.67
	DADE PAPER - 16	08/28/2019	$1,478.59
	THE HOME DEPOT #1127	08/28/2019	$16.86
			$11,524.57
PENELOPE BOHNENBERGER	PETSMART # 0400	08/06/2019	$54.59
	FORMS AND SUPPLY - AOPD	08/05/2019	$337.94
	PETSMART # 0400	08/07/2019	$51.82
	FORMS AND SUPPLY - AOPD	08/06/2019	$29.61
	BATTERIES PLUS - #0227	08/11/2019	$4.97
	PETSMART # 0400	08/13/2019	$31.92
	SALUDA RIVER PET 4	08/17/2019	$21.16
	FORMS AND SUPPLY - AOPD	08/28/2019	$153.89
			$685.90
RAY LAMBERT	PAYFLOW/PAYPAL	08/02/2019	$12.60
	FORMS AND SUPPLY - AOPD	08/09/2019	$172.20
			$184.80
RENE' GARRICK	EB GSA POWER EVENT UP	07/31/2019	$40.00
	SAMSCLUB #6463	08/03/2019	$33.22

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENE' GARRICK	LINODE.COM	08/02/2019	$24.14
	LINODE.COM	08/02/2019	$25.00
	ALDI 76096	08/04/2019	$4.98
	PUBLIX #602	08/08/2019	$20.57
	KRISPY KREME DOUGHNUTS SH	08/12/2019	$10.80
			$158.71
RENEE RUBNER	ELEARNING AMERICAN HEART	08/06/2019	$1,404.55
	ELEARNING AMERICAN HEART	08/19/2019	$85.00
	ELEARNING AMERICAN HEART	08/21/2019	$17.00
	PRAXAIR DIST INC OAM	08/26/2019	$8.67
	WORLDPOINT ECC INCORPORAT	08/26/2019	$236.50
	ELEARNING AMERICAN HEART	08/27/2019	$72.00
			$1,823.72
RITA SNYDER	COFFEE BREAK SERVICE	08/05/2019	$101.76
	D J WALL-ST-JOURNAL	08/10/2019	$539.88
	ACCT	08/15/2019	$825.00
	PAYPAL CAROLINAEVE	08/15/2019	$75.00
	FORMS AND SUPPLY - AOPD	08/15/2019	$15.85
	FORMS AND SUPPLY - AOPD	08/15/2019	$63.06
	ALS THERAPY DEVELOPMENT	08/19/2019	$2,000.00
	MARYS LUNCHBOX	08/21/2019	$456.20
	GOOGLE Google Storage	08/28/2019	$19.99
			$4,096.74
ROBERT COUTCH	HAPPY CAR EXPRESS WASH	08/07/2019	$42.00
	UPS 000000223344319	08/13/2019	$101.17
	THESTAMPMAKER	08/15/2019	$27.00
	PITNEY BOWES PI	08/16/2019	$238.09
	FORMS AND SUPPLY - AOPD	08/16/2019	$54.46
	UPS 000000223344339	08/21/2019	$78.87
	MARK I MOVING AND STORAGE	08/20/2019	$3,527.50
	UPS 000000223344349	08/27/2019	$44.00
			$4,113.09
SAM DELLORSO	HOLDER ELECTRIC SUPPLY	07/30/2019	$58.98
	UNITED ELECTRICAL DISTRI	08/05/2019	$318.86
	UNITED ELECTRICAL DISTRI	08/16/2019	$2,326.47
	THE HOME DEPOT #1127	08/26/2019	$61.44
			$2,765.75
SHANNON D SHAFER	BURLINGTON FINANCE CENTER	08/22/2019	$26.00
	CINTAS 60A SAP	08/23/2019	$342.63
	FORMS AND SUPPLY - AOPD	08/27/2019	$363.01
	FORMS AND SUPPLY - AOPD	08/27/2019	$3.83
			$735.47
SHANNON ROUGHTON	THE HOME DEPOT #1127	07/31/2019	$20.61
	THE HOME DEPOT #1127	07/31/2019	$8.44

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON ROUGHTON	THE HOME DEPOT #1127	08/01/2019	$12.04
			$41.09
SHARYN PHILLIPS	CollegeBoard Products	07/31/2019	$2,499.35
	CollegeBoard Products	08/16/2019	$2,499.35
	CollegeBoard Products	08/28/2019	$2,499.35
			$7,498.05
SHEILA BRAME	MSSC	08/07/2019	$1,440.00
	HONEYBAKED HAM #0902	08/08/2019	$140.71
	PALMETTO DIGITAL TRADE SO	08/15/2019	$772.41
	WWW.NORTHERNSAFETY.COM	08/16/2019	$51.47
	FORMS AND SUPPLY - AOPD	08/19/2019	$8.43
	FORMS AND SUPPLY - AOPD	08/19/2019	$33.99
	PUBLIX #602	08/21/2019	$21.15
	HONEYBAKED HAM #0902	08/22/2019	$48.55
			$2,516.71
SHEILA GAINES	CINTAS 60A SAP	08/05/2019	$17.84
	CINTAS 60A SAP	08/05/2019	$28.73
	FORMS AND SUPPLY - AOPD	08/05/2019	$693.98
	SUBURBAN PROPANE	08/06/2019	$63.60
	FORMS AND SUPPLY - AOPD	08/09/2019	$106.28
	FORMS AND SUPPLY - AOPD	08/09/2019	$71.52
	MCNAUGHTON MCKAY ELECTRI	08/14/2019	$3.67
	MCNAUGHTON MCKAY ELECTRI	08/14/2019	$75.83
	GRAINGER	08/16/2019	$996.67
	CINTAS 60A SAP	08/19/2019	$17.84
	THE HOME DEPOT #1127	08/28/2019	$111.33
			$2,187.29
SHIRLEY HOLCOMBE	THE HOME DEPOT #1124	07/31/2019	$129.40
	LOWES #00528	08/15/2019	$77.34
	LANDSCAPERS SUPPLY OF	08/16/2019	$380.17
	THE HOME DEPOT #1124	08/16/2019	$134.80
	THE HOME DEPOT #1124	08/21/2019	$156.99
			$878.70
STEPHEN COOK	SMITH TURF & IRRIGATION -	07/30/2019	$285.82
	NAPA STORE 1017060	08/05/2019	$64.09
	FAIRWAY FORD PARTS/SERVI	08/06/2019	$41.49
	MCKINNEY LUMBER & HARDWA	08/07/2019	$4.23
	FAIRWAY FORD PARTS/SERVI	08/07/2019	$239.92
	NAPA STORE 1017060	08/08/2019	$454.69
	LEONARD BUILDING & TRUCK	08/09/2019	$457.91
	NAPA STORE 1017060	08/12/2019	$13.32
	FAIRWAY FORD PARTS/SERVI	08/12/2019	$822.93
	STI TURF CARE EQUIPMENT -	08/12/2019	$48.04
	GARRETTS DISCOUNT GOLF CA	08/13/2019	$424.00
	COMMUNICATION SERVICE CEN	08/13/2019	$517.60

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHEN COOK	NAPA STORE 1017060	08/15/2019	$287.76
	FAIRWAY FORD PARTS/SERVI	08/15/2019	$111.27
	THE HOME DEPOT #1127	08/15/2019	$36.04
	STI TURF CARE EQUIPMENT -	08/15/2019	$437.16
	SNIDER TIRE INC #343	08/15/2019	$578.21
	FAIRWAY FORD PARTS/SERVI	08/16/2019	$133.69
	SNIDER TIRE INC #343	08/19/2019	$181.81
	FAIRWAY FORD PARTS/SERVI	08/20/2019	$212.12
	NAPA STORE 1017060	08/21/2019	$5.97
	FAIRWAY FORD PARTS/SERVI	08/21/2019	$187.89
	SOUTHEAST INDUSTRIAL EQUI	08/22/2019	$257.26
	FAIRWAY FORD PARTS/SERVI	08/22/2019	$66.47
	NAPA STORE 1017060	08/28/2019	$28.82
			$5,898.51
STEPHEN TRULUCK	UNITED ELECTRICAL DISTRI	08/14/2019	$448.17
	ANDERSON WINNELSON CO	08/16/2019	$418.82
	THE HOME DEPOT #1127	08/19/2019	$6.10
	THE HOME DEPOT #1127	08/20/2019	$23.50
	THE HOME DEPOT #1127	08/23/2019	$18.03
	PROSOURCE LLC 1	08/27/2019	$100.77
	PROSOURCE LLC 1	08/27/2019	$71.95
	PROSOURCE LLC 1	08/28/2019	$90.25
			$1,177.59
SUSAN BURCH	FORMS AND SUPPLY - AOPD	07/30/2019	$22.20
	AMZN Mktp US MA3745AF0	08/04/2019	$92.00
	FORMS AND SUPPLY - AOPD	08/01/2019	$42.42
	WALMART.COM 8009666546	08/05/2019	$188.60
	IBT IIS FINGERPRINT COM	08/05/2019	$40.00
	SC.GOV	08/05/2019	$9.14
	AMZN Mktp US MA5KR3QH0	08/13/2019	$28.59
	US FOODS 6B	08/13/2019	$560.80
	FORMS AND SUPPLY - AOPD	08/19/2019	$133.67
	FORMS AND SUPPLY - AOPD	08/20/2019	$97.52
	US FOODS 6B	08/21/2019	$613.53
	GROVE MEDICAL, INC.	08/23/2019	$204.92
	UNITED CHEMICAL & SUPP	08/29/2019	$368.01
			$2,401.40
SUSAN COUCH	PANERA BREAD #601161	08/13/2019	$217.40
	SQ SOUTH CAROLINA	08/15/2019	$115.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$44.64
			$377.04
SUSAN HALL	PUBLIX #874	08/27/2019	$24.30
	VWR INTERNATIONAL INC	08/30/2019	$26.90
			$51.20
TAMEKA BROWN	IN MEMOIRS EVENTS AND CA	08/02/2019	$1,058.40

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,058.40
TED WESTERVELT	DAIKIN APPLIED AMERICA	08/03/2019	$1,250.00
	RADWELL INTERNATIONAL	08/07/2019	$257.70
	UNITED ELECTRICAL DISTRI	08/12/2019	$1,175.30
	GRAINGER	08/21/2019	$43.76
	UNITED ELECTRICAL DISTRI	08/20/2019	$59.91
	SC BOILER SAFETY PROG	08/23/2019	$175.00
	JOHNSON CONTROLS SS	08/23/2019	$582.85
			$3,544.52
TERENCE M BROOKS	LAURENS ELECTRIC COOPERAT	08/06/2019	$95.00
	4TE PRIORITY ONE SECURITY	08/07/2019	$32.75
	4TE PRIORITY ONE SECURITY	08/07/2019	$70.00
	4TE PRIORITY ONE SECURITY	08/07/2019	$393.00
	4TE PRIORITY ONE SECURITY	08/07/2019	$195.25
	4TE PRIORITY ONE SECURITY	08/07/2019	$333.00
	4TE PRIORITY ONE SECURITY	08/07/2019	$54.95
	4TE PRIORITY ONE SECURITY	08/07/2019	$49.95
	4TE PRIORITY ONE SECURITY	08/07/2019	$32.75
	4TE PRIORITY ONE SECURITY	08/07/2019	$32.75
	4TE PRIORITY ONE SECURITY	08/07/2019	$32.75
	4TE PRIORITY ONE SECURITY	08/07/2019	$452.40
	4TE PRIORITY ONE SECURITY	08/07/2019	$20.00
			$1,794.55
TERRANCE SHEARN	PACK STEEL LLC	08/06/2019	$786.73
	AIRGAS SOUTH	08/06/2019	$1,164.57
	THE HOME DEPOT #1127	08/21/2019	$50.75
			$2,002.05
TERRILYN HAY	FORMS AND SUPPLY - AOPD	07/30/2019	$349.79
	DUNBAR ARMORED	08/08/2019	$391.94
	ST JUDE Internet DNTN	08/12/2019	$25.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$93.68
			$860.41
TIMOTHY J TENNIS	TPM	07/31/2019	$5.51
			$5.51
TOM GREGG	SIGNS BY DESIGN	08/15/2019	$3,593.99
	CANBRETT LLC	08/27/2019	$769.39
			$4,363.38
TOMMIE H WHITT	VWR INTERNATIONAL INC	08/21/2019	$189.18
	VWR INTERNATIONAL INC	08/21/2019	$142.24
	VWR INTERNATIONAL INC	08/22/2019	$154.17
	VWR INTERNATIONAL INC	08/22/2019	$199.06
	VWR INTERNATIONAL INC	08/23/2019	$194.34
	TFS FISHERSCI ECOM FSE	08/22/2019	$909.56
	VWR INTERNATIONAL INC	08/23/2019	$37.74

GREENVILLE TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TOMMIE H WHITT	TFS FISHERSCI ECOM FSE	08/23/2019	$178.85
	MEDIALAB	08/23/2019	$495.00
	TFS FISHERSCI ECOM FSE	08/23/2019	$41.11
	VWR INTERNATIONAL INC	08/27/2019	$100.78
	VWR INTERNATIONAL INC	08/28/2019	$102.75
	TFS FISHERSCI ECOM FSE	08/28/2019	$134.83
	VWR INTERNATIONAL INC	08/30/2019	$22.02
	VWR INTERNATIONAL INC	08/30/2019	$30.92
			$2,932.55
TRACY NUTTING	WALMART.COM 8009666546	08/16/2019	$52.99
			$52.99
TRAVIS GLEATON	AMAZON MKTPL MO41T0JK1	08/21/2019	$169.59
	AMZN Mktp US MA3VA7RF0	08/21/2019	$31.79
			$201.38
VICKIE MAXWELL	POS PORTAL	08/13/2019	$881.45
			$881.45
VICTORIA QUEEN	WALLCUR LLC	08/07/2019	$294.54
	LOWES #00907	08/08/2019	$77.44
	GROVE MEDICAL, INC.	08/09/2019	$1,195.27
	HENRY SCHEIN	08/12/2019	$57.64
	GROVE MEDICAL, INC.	08/12/2019	$248.32
	GROVE MEDICAL, INC.	08/22/2019	$445.86
	GROVE MEDICAL, INC.	08/26/2019	$266.81
			$2,585.88
WES ADAMS	FORMS AND SUPPLY - AOPD	08/02/2019	$57.96
	FORMS AND SUPPLY - AOPD	08/02/2019	$36.32
	PRAXAIR DIST INC OAM	08/26/2019	$13.02
			$107.30

Total for GREENVILLE TECH COLLEGE: $221,004.53

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENNE BELTON	PAYPAL OAS	08/06/2019	$425.00
	PAYPAL OAS	08/06/2019	$425.00
	UNITED 0162466469790	08/06/2019	$548.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$32.77
	AMZN Mktp US MA6790H90	08/11/2019	$252.77
	FORMS AND SUPPLY - AOPD	08/08/2019	$302.03
	AMZN Mktp US MA77Y7U31	08/13/2019	$46.66
			$2,032.23
ANDRETTA C JACKSON	SMITH RUBBER STAMPS AND S	08/02/2019	$51.86
	STAPLS7223465604000002	08/14/2019	$391.88
	STAPLS7223465604000001	08/14/2019	$148.66
	STAPLS7223515407000002	08/15/2019	$7.17
	STAPLS7223515407001001	08/15/2019	$88.61
	STAPLS7223515407000001	08/16/2019	$9.71
	STAPLS7223465604000003	08/20/2019	$8.85
	STAPLES DIRECT	08/24/2019	$108.21
	FORMS AND SUPPLY - AOPD	08/22/2019	$77.68
	STAPLES DIRECT	08/27/2019	$22.22
	STAPLES DIRECT	08/27/2019	$40.44
			$955.29
ANN S WILSON	DELTA AIR 0062382521051	08/02/2019	$504.00
	THE HOME DEPOT #1112	08/06/2019	$123.44
	HOMEDEPOT.COM	08/12/2019	$17.30
			$644.74
ANNA L RHETT	O2SI	08/08/2019	$1,204.68
	UNITED 0162469021359	08/22/2019	$450.00
			$1,654.68
APRIL L BOONE	AMZN Mktp US MA3CF9B61	08/05/2019	$34.11
	AMZN Mktp US MA7VL9HV1	08/05/2019	$300.74
			$334.85
ARNISHA KEITT	AMZN Mktp US MO7TQ1NE1	08/20/2019	$5.39
	AMZN Mktp US MO3E90T22	08/20/2019	$47.48
	SKILLPATH / NATIONAL	08/26/2019	$99.14
			$152.01
ASHIMA THOMAS	AMZN Mktp US MA18T3VX0	08/09/2019	$17.77
	AMZN Mktp US MA9WH57N1	08/11/2019	$31.41
	AMZN Mktp US MA2WH07O1	08/11/2019	$260.48
	COLUMBIA THE STATE	08/12/2019	$898.00
	SCIWAY.NET, LLC	08/13/2019	$95.00
	PAYPAL CAROLINAEVE	08/14/2019	$75.00
	AMZN Mktp US MO9XX8BT2	08/28/2019	$321.21
			$1,698.87
BENJAMIN D BAIR	GEOPROBE SYSTEMS	08/02/2019	$60.99
	HOME BUILDERS SUPPLY CO I	08/06/2019	$6.73

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN D BAIR	BROOKER TRUE VALUE	08/06/2019	$21.58
	GEOPROBE SYSTEMS	08/19/2019	$60.99
	GEOPROBE SYSTEMS	08/19/2019	$60.99
	HALF MOON OUTFITTERS	08/21/2019	$1,725.84
	WORKBOOTS.COM	08/21/2019	$114.98
	Dick'sSportingGoods.com	08/23/2019	$128.39
	LOWES #00499	08/27/2019	$5.31
	WAL-MART #1183	08/27/2019	$51.23
			$2,237.03
BENJAMIN T WHITMIRE	USPS PO 4524000333	08/21/2019	$27.90
			$27.90
BERNARDRA SCOTT	SMITH RUBBER STAMPS AND S	08/12/2019	$69.92
	AMZN Mktp US MA0DN7UF0	08/19/2019	$129.60
	AMZN Mktp US MO1GA7EA1	08/23/2019	$34.54
			$234.06
BETTY BROACH	FORMS AND SUPPLY - AOPD	07/30/2019	$24.76
	ULINE SHIP SUPPLIES	08/02/2019	$51.47
	COMPORIUM-RHTC IVR	08/06/2019	$857.82
	VWR INTERNATIONAL INC	08/07/2019	$108.76
	WAL-MART #1030	08/06/2019	$29.67
	MUNICIPAL ONLINE PAYMENTS	08/06/2019	$1.25
	CITY OF LANCASTER	08/07/2019	$109.53
	ENVIRONMENTAL RESOURCE	08/07/2019	$155.57
	FORMS AND SUPPLY - AOPD	08/08/2019	$96.54
	COMPORIUM-RHTC IVR	08/14/2019	$344.44
	FORMS AND SUPPLY - AOPD	08/19/2019	$44.66
	FORMS AND SUPPLY - AOPD	08/21/2019	$105.11
	BI-LO GROCERY #5181	08/21/2019	$7.06
	USPS PO 4547400923	08/23/2019	$165.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$18.04
	AMAZON.COM MO9YH4QD2 AMZN	08/29/2019	$184.51
			$2,304.19
BEVERLY A DAVIS	JOHNSTONE SUPPLY 394	08/13/2019	$63.76
	VZWRLSS IVR VB	08/16/2019	$456.12
	VZWRLSS IVR VB	08/16/2019	$722.19
	DIXIE TROPHIES INC	08/27/2019	$48.60
	FORMS AND SUPPLY - AOPD	08/26/2019	$69.53
			$1,360.20
BRANDY WHITMAN	STAPLES 00108688	08/26/2019	$45.56
	STAPLES 00118018	08/26/2019	$73.12
			$118.68
BRENDA CROSBY	ENVIRONMENTAL EXPRESS	07/30/2019	$118.89
	ENVIRONMENTAL RESOURCE	08/01/2019	$1,948.87
	NCL OF WISCONSIN INC	08/02/2019	$110.62

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRENDA CROSBY	FORMS AND SUPPLY - AOPD	07/31/2019	$71.91
	HACH COMPANY	07/31/2019	$205.00
	TELEDYNE INSTRUMENTS INC	08/01/2019	$169.62
	FORMS AND SUPPLY - AOPD	07/31/2019	$15.55
	CHARM SCIENCES, INC.	08/02/2019	$579.16
	CHEM TOWER LANE	08/02/2019	$1,365.32
	ENVIRONMENTAL EXPRESS	08/06/2019	$136.85
	CHEM TOWER LANE	08/13/2019	$101.70
	HIGH PURITY STANDARDS LL	08/15/2019	$249.00
	ENVIRONMENTAL EXPRESS	08/15/2019	$45.17
	ENVIRONMENTAL EXPRESS	08/15/2019	$321.38
	ENVIRONMENTAL EXPRESS	08/16/2019	$58.82
	WEBER SCIENTIFIC INC	08/15/2019	$1,290.18
	ENVIRONMENTAL RESOURCE	08/17/2019	$790.57
	HIGH PURITY STANDARDS LL	08/20/2019	$18.32
	IN RADIATION SAFETY ASSO	08/20/2019	$293.00
	HIGH PURITY STANDARDS LL	08/23/2019	$144.00
	WEBER SCIENTIFIC INC	08/23/2019	$42.45
	HIGH PURITY STANDARDS LL	08/26/2019	$9.92
	GFS CHEMICALS INC	08/26/2019	$297.58
	WEBER SCIENTIFIC INC	08/22/2019	$1,715.88
			$10,099.76
BRENDA WILLIAMS	SCIENCE FIRST	08/08/2019	$148.44
	STAPLS7223344430000001	08/10/2019	$246.29
	AMZN Mktp US MA1SV2BH0	08/12/2019	$20.50
	STERLITECH CORP	08/13/2019	$311.63
	US INK AND TONER	08/13/2019	$620.48
	STAPLS7223344430002001	08/14/2019	$19.21
	BESTBUYCOM805639414810	08/26/2019	$157.65
			$1,524.20
BRITTNEY WATSON	AMZN Mktp US MA3R93PG1	08/01/2019	$331.55
	AMZN Mktp US MA1B35852	08/03/2019	$349.74
	AMZN Mktp US MA2GM2ET0	08/04/2019	$33.70
	AMZN Mktp US MA11P08F2	08/03/2019	$84.38
	AMZN Mktp US MA82X6HB1	08/05/2019	$120.69
	WRS/HEALTH ED/CHILD	08/14/2019	$76.57
	OTC BRANDS, INC.	08/14/2019	$798.03
	4IMPRINT	08/16/2019	$2,263.08
	WALMART.COM 8009666546	08/17/2019	$419.00
			$4,476.74
BROOKE BRITTAIN	KROGER CO 012	08/01/2019	$4.62
	FOOD LION #2506	08/05/2019	$20.54
	WM SUPERCENTER #1164	08/06/2019	$4.52
	DOLLAR-GENERAL #8950	08/06/2019	$5.40
	FOOD LION #2506	08/08/2019	$50.19

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BROOKE BRITTAIN	KROGER CO 012	08/08/2019	$8.14
	FOOD LION #2506	08/09/2019	$92.42
	KROGER CO 002	08/09/2019	$2.58
	KROGER CO 012	08/13/2019	$2.63
	FOOD LION #2506	08/13/2019	$22.56
	FOOD LION #2506	08/19/2019	$27.03
	FOOD LION #2506	08/20/2019	$28.44
	FOOD LION #2506	08/27/2019	$51.56
	FOOD LION #2506	08/27/2019	$6.18
			$326.81
CARLTON DOZIER	FORMS AND SUPPLY - AOPD	08/12/2019	$11.72
	SMILEMAKERS INC	08/13/2019	$1,977.15
	FORMS AND SUPPLY - AOPD	08/14/2019	$63.63
	SMILEMAKERS INC	08/22/2019	$325.29
	AMZN Mktp US MO9QE0BZ2	08/28/2019	$1,085.79
			$3,463.58
CAROLINE COATS	FOOD LION #2506	08/07/2019	$22.31
	FOOD LION #2506	08/07/2019	$39.69
	WAL-MART #1183	08/07/2019	$15.86
	FOOD LION #2506	08/09/2019	$17.10
	FOOD LION #2506	08/09/2019	$40.92
	WM SUPERCENTER #511	08/12/2019	$9.09
	FOOD LION #0179	08/12/2019	$5.34
	PIGGLY WIGGLY #119	08/14/2019	$1.61
	KROGER CO 012	08/14/2019	$12.70
	KROGER CO 012	08/14/2019	$56.85
	FOOD LION #2506	08/15/2019	$2.04
	FOOD LION #2506	08/16/2019	$0.20
	KROGER CO 012	08/16/2019	$4.69
	BI-LO GROCERY #5282	08/16/2019	$10.15
	KROGER CO 012	08/16/2019	$20.45
	KROGER CO 012	08/16/2019	$14.86
	FOOD LION #2506	08/16/2019	$48.94
	TARGET 00019232	08/16/2019	$12.76
	TARGET 00019232	08/16/2019	$3.45
	FOOD LION #2506	08/19/2019	$32.04
	FOOD LION #2506	08/21/2019	$23.23
	TARGET 00019232	08/21/2019	$10.15
	FOOD LION #2506	08/21/2019	$9.67
	FOOD LION #2506	08/23/2019	$35.72
	FOOD LION #2506	08/23/2019	$22.74
	FOOD LION #2506	08/28/2019	$74.85
	FOOD LION #2506	08/28/2019	$17.51
			$564.92
CAROLYN G SCHWARZ	SMITH RUBBER STAMPS AND S	08/02/2019	$183.90

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CAROLYN G SCHWARZ	MAX INTL CONVERTERS IN	08/06/2019	$120.86
	LOWES #00655	08/06/2019	$100.36
			$405.12
CATHY ROBINSON	FORMS AND SUPPLY - AOPD	08/02/2019	$354.43
	FORMS AND SUPPLY - AOPD	08/13/2019	$327.80
	FORMS AND SUPPLY - AOPD	08/15/2019	$18.37
	SMITH RUBBER STAMPS AND S	08/20/2019	$164.35
	SMITH RUBBER STAMPS AND S	08/20/2019	$341.33
	WEASC	08/21/2019	$75.00
	NTL SWIM POOL FOUNDATION	08/28/2019	$1,785.00
			$3,066.28
CHAKIRA HOGAN	CLEAR	08/13/2019	$645.00
	CLEAR	08/13/2019	$645.00
	AMAZON.COM MA35I4DP0 AMZN	08/14/2019	$28.06
			$1,318.06
CHARLENE HUTSON	COLG OF CHARLESTON MRK	08/01/2019	$231.50
	SP VISUALZ	08/16/2019	$1,093.62
			$1,325.12
CHARLES ANDREWS	EB ATTENDEE REGISTRAT	08/28/2019	$75.00
	EB SC THRIVES 9TH ANN	08/28/2019	$150.00
			$225.00
CHERYL KUMPF-LAWSON	SPIRIT COMMUNICATIONS EB	07/31/2019	$8.99
	CENTURYLINK/SPEEDPAY	08/02/2019	$314.29
	WEBSTERS MARINE INC	08/06/2019	$15.89
	WAL-MART #1383	08/13/2019	$12.65
	WM SUPERCENTER #1383	08/13/2019	$93.87
	FORMS AND SUPPLY - AOPD	08/13/2019	$107.93
	USPS PO 4571200735	08/14/2019	$110.00
	USPS.COM POSTAL STORE	08/19/2019	$537.80
	FSI SCE&G PAYMENT	08/26/2019	$531.33
	FSI SCE&G PAYMENT	08/26/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$84.62
	WEST MARINE #5547	08/27/2019	$94.15
			$2,911.52
CHERYL L BROWN	EB 2019 SOUTH CAROLIN	07/31/2019	$134.24
	EB 2019 SOUTH CAROLIN	08/06/2019	$22.85
	PAYPAL EATSMARTMOV	08/27/2019	$75.00
	SOUTH CAROLINA CAMPAIGN	08/29/2019	$50.00
			$282.09
CHRISTI COLON	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTI COLON	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	AMAZON.COM MA4UC1DL2 AMZN	08/06/2019	$280.72
	STAPLS7223031442000001	08/06/2019	$522.63
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	AMERICAN AIR0012371638545	08/12/2019	$240.60
	AMERICAN AIR0012372465738	08/16/2019	$625.51
	TABLEAU-EVENTCORE	08/16/2019	$1,940.00
	American Evaluation Assoc	08/23/2019	$425.00
			$4,709.46
CHRISTOPHER L EVANS	UNIVERSAL PACKAGE SYS	08/01/2019	$2,038.50
	BAI BROOKSAUTOMATION	08/03/2019	$511.17
			$2,549.67
CONNIE L THOMPSON	STAPLES DIRECT	08/01/2019	$130.55
	STAPLES DIRECT	08/02/2019	$25.15
	WALGREENS #6137	08/01/2019	$27.80
	DESIGN LAB COLUMBIA	08/09/2019	$154.98
	OFFICE DEPOT #2349	08/09/2019	$89.09
	PAYPAL CME-USC/GHS	08/15/2019	$2,500.00
	EB ATTENDEE REGISTRAT	08/22/2019	$150.00
	EB SPONSOR REGISTRATI	08/22/2019	$300.00
	STAPLES DIRECT	08/29/2019	$53.99
			$3,431.56
CYNTHIA E PELLOS	ADA CDR WEBSITE	08/06/2019	$360.00
	LOWES #02948	08/15/2019	$157.23
	WAL-MART #1748	08/20/2019	$40.66
	LOWES #00655	08/21/2019	$136.72
	LOWES #02948	08/21/2019	$29.72
	LOWES #02948	08/21/2019	$24.77
	GRAINGER	08/20/2019	$55.94
	MEREDITH MAGAZINES	08/22/2019	$680.00
	AMAZON.COM MO3789G52 AMZN	08/23/2019	$68.04
	COSTWAY.COM	08/23/2019	$143.90
	AMZN Mktp US MO1DP9OD0	08/23/2019	$566.40
	LOWES #00907	08/24/2019	$37.79
	OFFICE DEPOT #1214	08/22/2019	$133.03
	Amazon.com MO2025L10	08/26/2019	$100.27
	AMAZON.COM MO98W9P21 AMZN	08/26/2019	$266.98
	AMZN Mktp US MO4D07BW1	08/29/2019	$879.46
			$3,680.91
DAEMON HOBBS	PMT pelican BRANDSHOP	08/17/2019	$412.36
	ULINE SHIP SUPPLIES	08/22/2019	$142.07
	RESCUE ESSENTIALS	08/21/2019	$764.99
	EVS	08/22/2019	$1,212.35

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DAEMON HOBBS	RESCUE ESSENTIALS	08/22/2019	$44.89
	AMZN Mktp US MO8N77PO1	08/25/2019	$255.88
	TFS FISHERSCI ECOM CHI	08/27/2019	$95.35
	NOR NORTHERN TOOL	08/28/2019	$833.17
	EVIDENT INC	08/29/2019	$1,105.00
			$4,866.06
DANA A WAGGONER	AMERICAN AIR0012369736140	08/02/2019	$758.10
	QIAGEN INC	08/05/2019	$1,027.08
	KJ'S MARKET IGA - Q	08/19/2019	$36.30
	TIMMONSVILLE IGA #68	08/19/2019	$59.35
	BIO RAD LABORATORIES	08/23/2019	$277.99
	SMITH RUBBER STAMPS AND S	08/28/2019	$132.87
			$2,291.69
DAVID RIVERS	AWG 2702	08/01/2019	$891.15
	AMZN Mktp US MA19F9242	08/06/2019	$106.89
	LOWES #00433	08/12/2019	$51.28
	AWG 2702	08/13/2019	$1,106.76
	STAPLS7223525044000001	08/15/2019	$1,008.29
	STERIS CORPORATION	08/20/2019	$319.04
	AWG 2702	08/20/2019	$611.04
			$4,094.45
DEBORAH INABINET	MAC PAPERS - BRANCH	08/02/2019	$335.75
	IN A3 COMMUNICATIONS INC	08/02/2019	$434.84
	IN A3 COMMUNICATIONS INC	08/02/2019	$142.50
	FORMS AND SUPPLY - AOPD	08/08/2019	$12.83
	RESTROOM STRATEGIC REST	08/12/2019	$1,898.00
	AMZN Mktp US MO3262162	08/22/2019	$19.32
	FORMS AND SUPPLY - AOPD	08/26/2019	$3.80
			$2,847.04
DENISE VELEZ	PAYPAL CAROLINAEVE	07/31/2019	$75.00
	EB 2019 SOUTH CAROLIN	07/31/2019	$134.24
	SAFE KIDS WORLDWIDE	08/05/2019	$95.00
	EB 2019 SOUTH CAROLIN	08/06/2019	$134.24
	SAFE KIDS WORLDWIDE	08/05/2019	$95.00
	EB 2019 SOUTH CAROLIN	08/06/2019	$134.24
	EB 2019 SOUTH CAROLIN	08/06/2019	$134.24
	EB 2019 SOUTH CAROLIN	08/08/2019	$134.24
	EB 2019 SOUTH CAROLIN	08/08/2019	$134.24
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	EB 2019 SOUTH CAROLIN	08/12/2019	$134.24
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	EB 2019 SOUTH CAROLIN	08/12/2019	$134.24

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DENISE VELEZ	EB 2019 SOUTH CAROLIN	08/13/2019	$134.24
	PAYPAL MIDCAROLINA	08/14/2019	$135.00
	PAYPAL MIDCAROLINA	08/14/2019	$235.00
	PAYPAL MIDCAROLINA	08/14/2019	$235.00
	EB SOCIAL WORKER DRIV	08/14/2019	$54.67
	PAYPAL MIDCAROLINA	08/14/2019	$235.00
	PAYPAL MIDCAROLINA	08/14/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	FNCE - CSI	08/17/2019	$395.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$135.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	PAYPAL MIDCAROLINA	08/16/2019	$235.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	CHILDRENS TRUST FUND OF S	08/19/2019	$325.00
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
	DELTA AIR 0062385939971	08/26/2019	$323.50
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/27/2019	$22.85
			$9,208.43
DONNA HALL	SPIRIT COMMUNICATIONS EB	08/13/2019	$35.20
	MYRTLEBEACH-UTIL-PMNTS	08/13/2019	$187.57
			$222.77
EBONY HALL	AMZN Mktp US MO82S3NK1	08/20/2019	$317.44
	FORMS AND SUPPLY - AOPD	08/27/2019	$546.80
			$864.24
EDWARD BRYAN RABON	CABELAS.COM	08/11/2019	$280.78
			$280.78

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CHAFFIN	SC.GOV SCJD EFILE	08/07/2019	$31.74
	SC.GOV SCJD EFILE	08/07/2019	$180.32
	SC.GOV	08/08/2019	$180.32
	SC.GOV SCJD EFILE	08/08/2019	$180.32
	SC.GOV SCJD EFILE	08/08/2019	$180.32
	SC.GOV	08/08/2019	$180.32
	SC.GOV SCJD EFILE	08/12/2019	$31.74
	ASTHO	08/22/2019	$899.00
	SC BAR CLE	08/27/2019	$250.00
	SC BAR CLE	08/27/2019	$250.00
	EB 2019 PUBLIC HEALTH	08/28/2019	$870.00
	SC.GOV SCJD EFILE	08/27/2019	$180.32
			$3,414.40
EVE LEITZSEY	AMAZON.COM MA89Y70O0 AMZN	08/04/2019	$160.48
	FORMS AND SUPPLY - AOPD	08/12/2019	$1,036.91
			$1,197.39
FELICIA D STEWART	FORMS AND SUPPLY - AOPD	07/30/2019	$25.29
	LOWES #01718	08/01/2019	$63.21
	AMZN Mktp US MA2ZH5JZ0	08/02/2019	$97.77
	AMZN Mktp US MA7YO88J2	08/02/2019	$7.42
	FORMS AND SUPPLY - AOPD	08/07/2019	$41.44
	GRAINGER	08/09/2019	$824.62
	GRAINGER	08/13/2019	$23.69
	FORMS AND SUPPLY - AOPD	08/21/2019	$104.24
	FORMS AND SUPPLY - AOPD	08/21/2019	$19.57
	FORMS AND SUPPLY - AOPD	08/21/2019	$40.32
	FORMS AND SUPPLY - AOPD	08/22/2019	$640.95
	FORMS AND SUPPLY - AOPD	08/23/2019	$159.39
	FORMS AND SUPPLY - AOPD	08/23/2019	$45.85
	FORMS AND SUPPLY - AOPD	08/22/2019	$17.70
	FORMS AND SUPPLY - AOPD	08/23/2019	$238.82
	FORMS AND SUPPLY - AOPD	08/23/2019	$7.29
	FORMS AND SUPPLY - AOPD	08/23/2019	$43.23
	FORMS AND SUPPLY - AOPD	08/22/2019	$137.49
	FORMS AND SUPPLY - AOPD	08/23/2019	$94.09
	FORMS AND SUPPLY - AOPD	08/23/2019	$28.50
	FORMS AND SUPPLY - AOPD	08/28/2019	$141.78
			$2,802.66
FRAN C BOONE	STAPLS7223241188000001	08/09/2019	$186.66
	STAPLS7223241619000001	08/09/2019	$159.05
	PAYPAL SCAGBELL	08/13/2019	$135.00
	STAPLS7223241619000002	08/13/2019	$43.19
	SAFE KIDS WORLDWIDE	08/15/2019	$95.00
	DELTA AIR 0062384420849	08/15/2019	$570.00
	DELTA AIR 0062384420850	08/15/2019	$570.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FRAN C BOONE	NFPRHA	08/16/2019	$1,500.00
	AMZN Mktp US MO0WM3LM0	08/26/2019	$103.62
	AMZN Mktp US MO5X973W0	08/28/2019	$19.43
	AMZN Mktp US MO36K65I1	08/28/2019	$18.99
	STAPLS7224103092000001	08/28/2019	$115.28
	STAPLS7224103303000001	08/29/2019	$19.21
	STAPLS7224103092000002	08/29/2019	$19.21
	WEIL CONSULTING AND CO	08/29/2019	$165.00
			$3,719.64
GARY ROBERTS	LOWES #00433	08/01/2019	$20.07
	GRAYBAR ELECTRIC	08/09/2019	$9.91
	CAYCE ACE HARDWARE	08/12/2019	$6.62
	CAPITAL SUPPLY OF COLUMBI	08/15/2019	$9.56
	LOWES #00433	08/15/2019	$12.42
	EASYKEYSCOM INC	08/16/2019	$12.00
	THE KEY SHOP INC	08/20/2019	$9.06
	LOWES #00433	08/21/2019	$16.03
	LOWES #00433	08/26/2019	$10.59
	CAPITAL ELEC W COLUMBIA	08/26/2019	$78.54
	CAPITAL SUPPLY OF COLUMBI	08/29/2019	$12.24
			$197.04
GWENDOLYN Y JOHNSON	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	08/01/2019	$31.90
	INFOCHECKUSA.COM	08/07/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/13/2019	$19.95
	INFOCHECKUSA.COM	08/16/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/21/2019	$19.95
			$191.50
HELEN JANICE BROWN	WALGREENS #7154	08/13/2019	$47.50
			$47.50
INGRID FELDER	DELTA AIR 0062382071220	07/30/2019	$370.00
	DELTA AIR 0062382071219	07/30/2019	$370.00
	LOWES #00433	08/21/2019	$150.98
			$890.98
JACOB DEREK MOORE	EB 2019 SOUTH CAROLIN	08/21/2019	$134.24
	WINDSTREAM PMTFEE	08/23/2019	$58.91
			$193.15
JACQUELYN FROSTBURNET	NEVADA TECHNICAL ASSOCIAT	08/05/2019	$410.00
	FULL SOURCE LLC	08/05/2019	$263.71
	HEADSETSCOM	08/05/2019	$259.90
	STAPLS7223020135000001	08/06/2019	$12.84

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Cardholder	Vendor Name	Purchase Date	Amount
JACQUELYN FROSTBURNET	ADORAMA INC	08/06/2019	$14.74
	SIGMA ALDRICH US	08/06/2019	$770.86
	WALMART.COM	08/07/2019	$779.25
	FORMS AND SUPPLY - AOPD	08/06/2019	$115.82
	PROMOTESOURCE	08/16/2019	$117.74
	FULL SOURCE LLC	08/28/2019	$362.43
			$3,107.29
JAMES J EICHLER	LOWES #00433	08/07/2019	$13.54
	LOWES #00433	08/07/2019	$40.11
	AMZN Mktp US MA6ND1QQ1	08/07/2019	$18.67
	HARBOR FREIGHT TOOLS 634	08/07/2019	$31.30
	HOMEDEPOT.COM	08/09/2019	$49.36
	AMZN Mktp US MA8QI5YY1	08/15/2019	$45.35
	JOHNSTONE SUPPLY COLUMB	08/16/2019	$14.32
	AMZN Mktp US MO5AM0NV1	08/20/2019	$8.56
	JOHNSTONE SUPPLY 394	08/20/2019	$149.13
	FASTENAL COMPANY 01SCCO1	08/21/2019	$7.56
	LOWES #00433	08/21/2019	$99.34
	LOWES #00433	08/22/2019	$5.01
			$482.25
JAMIE D BLAIR	LOWES #00499	08/01/2019	$10.66
	TWC TIME WARNER CABLE	08/23/2019	$44.99
			$55.65
JEANETTE L BENJAMIN	OFFICE DEPOT #1214	08/07/2019	$36.39
	LASER SUBSTRATES, INC.	08/22/2019	$1,648.79
			$1,685.18
JEANNINE GETTY	AMZN Mktp US MA99O1PG1	07/31/2019	$517.43
	PAYPAL CAROLINAEVE	08/01/2019	$75.00
	NADDI	08/14/2019	$350.00
	SQ NASCSA	08/19/2019	$425.00
	SQ NASCSA	08/19/2019	$425.00
	STAPLS7223868093000001	08/22/2019	$30.93
	SC STATE MUSEUM	08/27/2019	$97.05
	DELTA AIR 0062386031928	08/28/2019	$798.00
			$2,718.41
JENNIFER A BARRIER	FORMS AND SUPPLY - AOPD	08/02/2019	$101.75
	FORMS AND SUPPLY - AOPD	08/15/2019	$67.35
	DISCOUNTMUGS.COM	08/27/2019	$310.50
	NATIONAL PEN CO LLC	08/28/2019	$171.50
	QUALITY LOGO PRODUCTS	08/28/2019	$1,157.78
	PALMETTO FRAMING SUPPLIES	08/28/2019	$245.70
			$2,054.58
JESSICA L MORRISON	KROGER 678	07/31/2019	$7.07
	PIGGLY WIGGLY 78	08/12/2019	$18.70

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA L MORRISON	FOOD LION #2506	08/13/2019	$14.75
	FOOD LION #0390	08/13/2019	$18.13
	KROGER 678	08/15/2019	$17.09
	FOOD LION #2506	08/21/2019	$7.28
	FOOD LION #2506	08/22/2019	$6.69
	KROGER 678	08/26/2019	$16.46
			$106.17
JESSICA M BERRY	RECONYX, INC	07/31/2019	$1,876.91
	ATC GROUP ATLANTA	08/08/2019	$695.00
	FORMS AND SUPPLY - AOPD	08/14/2019	$534.37
	DISCOUNTMUGS.COM	08/20/2019	$757.90
			$3,864.18
JOHN H ROBERTS	LOWES #00655	07/31/2019	$10.62
	LOWES #00655	08/22/2019	$93.10
	LOWES #00655	08/22/2019	$166.16
			$269.88
JUDY B DEMPSEY	LOWES #00559	07/31/2019	$21.38
			$21.38
JULIE M COLLINS	FORMS AND SUPPLY - AOPD	07/30/2019	$1,365.23
	STAPLS0176565038000001	07/31/2019	$529.82
	STAPLS0176565038000003	07/31/2019	$38.85
	STAPLS7222782847000001	08/01/2019	$48.79
	STAPLS7222899753000001	08/02/2019	$109.53
	STAPLS7222897830000001	08/02/2019	$91.90
	BIOMERIEUX, INC.	08/09/2019	$1,316.06
	STAPLS7222899753000002	08/09/2019	$30.79
	NATIONAL JEWISH ADX LABS	08/22/2019	$645.54
	CEDARLANE LABORATORIES	08/28/2019	$682.50
	PAYPAL MIDCAROLINA	08/29/2019	$640.00
	STAPLS7224109220000001	08/29/2019	$44.95
	STAPLS7224109220000002	08/29/2019	$7.26
			$5,551.22
KALA S ROBERTS	WEASC	07/31/2019	$190.00
	WALMART.COM 8009666546	08/19/2019	$33.95
	WEASC	08/26/2019	$1,480.00
			$1,703.95
KAREN C ROBERTS	USPS POSTAGE ENDICIA.COM	07/31/2019	$500.00
	PROPAC INC	08/05/2019	$155.83
	PROPAC INC	08/05/2019	$578.61
	PROPAC INC	08/05/2019	$964.74
	HEALTH CARE LOGISTICS	08/07/2019	$49.47
	USPS POSTAGE ENDICIA.COM	08/12/2019	$500.00
	MANAGEDPRINT	08/12/2019	$183.60
	LOWES #01705	08/15/2019	$20.07

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN C ROBERTS	STAMPS.COM USPOSTAGE	08/16/2019	$200.00
	WALMART.COM 8009666546	08/17/2019	$22.63
	WALMART.COM 8009666546	08/17/2019	$11.88
	USPS POSTAGE STAMPS.COM	08/15/2019	$100.00
	USPS POSTAGE ENDICIA.COM	08/19/2019	$500.00
	ONYX PRODUCTS	08/20/2019	$366.06
	USPS POSTAGE ENDICIA.COM	08/22/2019	$200.00
	WM SUPERCENTER #586	08/22/2019	$4.06
	USPS POSTAGE STAMPS.COM	08/22/2019	$200.00
	USPS POSTAGE STAMPS.COM	08/22/2019	$100.00
	STAMPS.COM	08/23/2019	$100.00
			$4,756.95
KAREN GAMBRELL	PAYPAL CAROLINAEVE	08/05/2019	$75.00
	TABLEAU-EVENTCORE	08/16/2019	$1,940.00
	AMERICAN AIR0012372471032	08/16/2019	$625.51
	AMERICAN AIR0010654870073	08/21/2019	$48.32
	AMERICAN AIR0012373485464	08/21/2019	$384.60
	AMERICAN AIR0012373483933	08/21/2019	$384.60
	AMERICAN AIR0010654870461	08/21/2019	$48.32
	AMERICAN AIR0012373618766	08/22/2019	$465.00
	AMAZON.COM MO6C28M62 AMZN	08/26/2019	$71.99
			$4,043.34
KAREN HOLDEN	SCHOFIELD HARDWARE	07/31/2019	$125.00
	WEASC	08/15/2019	$100.00
	AMZN Mktp US MO35D21P2	08/22/2019	$71.25
	AMZN Mktp US MO8BG41X2	08/22/2019	$142.50
	SCHOFIELD HARDWARE	08/23/2019	$107.99
	SCHOFIELD HARDWARE	08/23/2019	$118.79
	SCHOFIELD HARDWARE	08/23/2019	$22.66
	USPS PO 4529410504	08/27/2019	$480.00
	LABELCITY	08/27/2019	$128.65
	ENVIRONMENTAL RESOURCE	08/29/2019	$1,360.11
			$2,656.95
KATHERINE PRICE	FORMS AND SUPPLY - AOPD	08/07/2019	$114.77
	FORMS AND SUPPLY - AOPD	08/09/2019	$72.90
			$187.67
KATHRYN S BACKMAN	AMERICAN AIR0012371642675	08/12/2019	$452.49
	STAPLES DIRECT	08/15/2019	$463.24
	VILLAGE SUPPLIES INC	08/15/2019	$532.52
	AMZN Mktp US MA2T567O0	08/18/2019	$52.75
	FORMS AND SUPPLY - AOPD	08/21/2019	$772.68
			$2,273.68
KELLEY S HAYNIE	AMZN Mktp US MA5OW8VX1	08/03/2019	$27.48
	AMZN Mktp US MA7F17M81	08/03/2019	$85.96
	WAL-MART #0396	08/20/2019	$59.99

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLEY S HAYNIE	CWI MEDICAL LLC	08/28/2019	$51.40
			$224.83
KENDRA REMBOLD	KROGER #448	08/18/2019	$82.75
	PUBLIX #587	08/18/2019	$82.04
	ALDI 66106	08/18/2019	$70.12
			$234.91
KENESHA ATKINSON	PARTY CITY BOPIS	08/01/2019	$17.26
	PARTY CITY 1056	08/05/2019	$155.00
	SOUTH CAROLINA MIDLANDS	08/09/2019	$119.00
	TRAINERS WAREHOUSE	08/09/2019	$643.86
	SOUTH CAROLINA MIDLANDS	08/09/2019	$119.00
	SOUTH CAROLINA MIDLANDS	08/09/2019	$119.00
	STAPLS7223320297000001	08/10/2019	$43.65
	SOUTH CAROLINA MIDLANDS	08/12/2019	$119.00
	WALMART.COM 8009666546	08/12/2019	$22.59
	SOUTH CAROLINA MIDLANDS	08/12/2019	$119.00
	SOUTH CAROLINA MIDLANDS	08/22/2019	$119.00
	SOUTH CAROLINA MIDLANDS	08/22/2019	$119.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$65.84
	STAPLS7224143937000001	08/28/2019	$138.65
	AMAZON.COM MO4KD0842 AMZN	08/28/2019	$64.76
			$1,984.61
KEVIN G WATTS	NOVALYNX CORPORATION	08/20/2019	$20.53
			$20.53
KIM CLYBURN	Conference of Radiation C	08/05/2019	$550.00
	FORMS AND SUPPLY - AOPD	08/12/2019	$355.77
			$905.77
KIMBERLY CARNELL	AMZN Mktp US MA0YB2G40	08/07/2019	$9.71
	FORMS AND SUPPLY - AOPD	08/08/2019	$44.41
	AMZN Mktp US MA7QZ7MN0	08/09/2019	$66.93
	EB 2019 SOUTH CAROLIN	08/14/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/14/2019	$22.85
	EB 2019 SOUTH CAROLIN	08/14/2019	$22.85
	FORMS AND SUPPLY - AOPD	08/14/2019	$206.23
	FORMS AND SUPPLY - AOPD	08/20/2019	$25.70
	APHA ANNUAL MEETING	08/22/2019	$606.00
	AMAZON.COM MO1M00G61 AMZN	08/26/2019	$16.14
	AMERICAN AIR0012374294790	08/26/2019	$588.60
			$1,632.27
KIMBERLY SIMONS	THE INST OF INT AUDITO	08/10/2019	$199.00
	STAPLES DIRECT	08/15/2019	$122.30
			$321.30
KIMECCO T LEWIS	FORMS AND SUPPLY - AOPD	07/31/2019	$297.16
	FORMS AND SUPPLY - AOPD	08/05/2019	$97.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$395.03
KRYSTAL J GLOVER	FORMS AND SUPPLY - AOPD	08/15/2019	$138.29
	FORMS AND SUPPLY - AOPD	08/23/2019	$23.78
	FORMS AND SUPPLY - AOPD	08/28/2019	$13.29
			$175.36
KYLE P LANCASTER	O'REILLY AUTO PARTS 1625	08/29/2019	$58.17
			$58.17
LACHANDRA WOOD	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/07/2019	$19.95
	INFOCHECKUSA.COM	08/07/2019	$19.95
	INFOCHECKUSA.COM	08/07/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
			$199.50
LATASHA A TERRY	FORMS AND SUPPLY - AOPD	07/30/2019	$78.53
	FORMS AND SUPPLY - AOPD	07/30/2019	$94.05
	GROVE MEDICAL, INC.	08/01/2019	$71.57
	GROVE MEDICAL, INC.	08/02/2019	$143.15
	GROVE MEDICAL, INC.	08/05/2019	$157.29
	WALMART.COM 8009666546	08/05/2019	$54.40
	MANAGING CONTRACEPTION	08/05/2019	$998.22
	CENTRAL MIDLANDS REGIONA	08/09/2019	$1,000.00
	FORMS AND SUPPLY - AOPD	08/08/2019	$181.89
	FORMS AND SUPPLY - AOPD	08/20/2019	$42.06
	FORMS AND SUPPLY - AOPD	08/20/2019	$108.54
	LOWES #00907	08/23/2019	$6.03
			$2,935.73
LISA BARFIELD	SMITH RUBBER STAMPS AND S	08/02/2019	$16.38
	FORMS AND SUPPLY - AOPD	08/14/2019	$1,264.38
	PRINTING SUPPLIES USA LLC	08/20/2019	$16.00
	MANAGEDPRINT	08/20/2019	$2,332.69
			$3,629.45
LUANN HOLLIDAY	ANA Enterprise Billing	08/07/2019	$189.75
	SP CUTCARDSTOCK	08/09/2019	$294.70
	USC EMALL	08/19/2019	$130.00
	EB ATTENDEE REGISTRAT	08/29/2019	$200.00
			$814.45
LUMMIE YOUNG III	LOWES #00907	08/16/2019	$749.02
			$749.02
LYNN PATTERSON	AMZN Mktp US MA6YT5000	08/05/2019	$15.65

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNN PATTERSON	WALMART.COM 8009666546	08/13/2019	$118.37
	PLAK SMACKER	08/14/2019	$404.91
	4IMPRINT	08/15/2019	$2,257.99
			$2,796.92
M SIMMONS-WILSON	FORMS AND SUPPLY - AOPD	07/31/2019	$57.09
	CU SERVSAFE	07/31/2019	$255.00
	DELTA AIR 0062382593935	08/05/2019	$503.00
	DELTA AIR 0062382465167	08/05/2019	$503.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$20.90
	EPA	08/15/2019	$480.00
	CLOTHING WORLD INC	08/14/2019	$125.00
	AMAZON.COM MA8GE8SQ0 AMZN	08/16/2019	$90.69
	STAPLS7223663269000002	08/17/2019	$27.71
	STAPLS7223663269000001	08/17/2019	$62.65
	AMZN Mktp US MO40N4P42	08/22/2019	$18.34
	AMERICAN AIR0012373839477	08/23/2019	$548.00
	STAPLS7224016825000001	08/24/2019	$147.40
	WPY Nikki Dobson	08/23/2019	$800.00
	CU SERVSAFE	08/22/2019	$85.00
	AMERICAN AIR0012373839624	08/23/2019	$548.00
	AMERICAN AIR0012373836122	08/23/2019	$548.00
	STAPLS7224146256000001	08/28/2019	$45.44
	STAPLS7224207733000001	08/29/2019	$131.47
			$4,996.69
MARCUS HUDSON	STAPLS7222902741000002	08/02/2019	$6.16
	FORMS AND SUPPLY - AOPD	08/02/2019	$363.32
	OPC COL SERVICE FEE	08/02/2019	$6.25
	OPC Midlands Tech T&F	08/02/2019	$250.00
	RASIXCC INC	08/08/2019	$410.05
	STAPLS7223173799000001	08/08/2019	$84.23
	FORMS AND SUPPLY - AOPD	08/07/2019	$70.88
	CEDAR TERRACE PAPER	08/09/2019	$334.27
	GRAINGER	08/09/2019	$99.21
	STAPLS7223017219000001	08/10/2019	$71.37
	STAPLS7222902741000001	08/10/2019	$18.67
	FORMS AND SUPPLY - AOPD	08/12/2019	$150.88
	CORRUGATED CONTAINERS INC	08/16/2019	$324.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$103.70
	FORMS AND SUPPLY - AOPD	08/28/2019	$170.81
			$2,463.80
MARIE I AIMONE	PAYPAL MB PRINTING	08/02/2019	$1,869.07
	STAPLES 00104042	08/03/2019	$6.48
	PAYPAL MB PRINTING	08/02/2019	$400.93
	CVS/PHARMACY #05576	08/02/2019	$41.73
	CVS/PHARMACY #04184	08/03/2019	$7.87

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARIE I AIMONE	STAPLES 00104042	08/03/2019	$28.00
	WM SUPERCENTER #511	08/05/2019	$50.50
	DOLLAR GENERAL #12538	08/06/2019	$25.04
	CVS/PHARMACY #04184	08/08/2019	$28.80
	LOWES #00626	08/20/2019	$881.26
			$3,339.68
MARY W NEELY	SMITH RUBBER STAMPS AND S	08/02/2019	$67.98
	FERNBRUCK LLC	08/09/2019	$1,568.04
	USPS.COM POSTAL STORE	08/14/2019	$56.80
	ONLINE LABELS	08/14/2019	$64.69
	STAPLES DIRECT	08/15/2019	$47.46
	EB VENDOR REGISTRATIO	08/15/2019	$784.93
	STAPLES DIRECT	08/23/2019	$66.70
	FORMS AND SUPPLY - AOPD	08/26/2019	$44.02
	EB VENDOR REGISTRATIO	08/28/2019	$157.63
	STAPLES DIRECT	08/28/2019	$47.46
	STAPLES DIRECT	08/28/2019	$95.07
	STAPLES DIRECT	08/29/2019	$29.19
			$3,029.97
MATTHEW R SIMS	AMZN Mktp US MA1OP1MX1	08/03/2019	$73.99
	AMZN Mktp US MO7AB1NT0	08/27/2019	$105.80
			$179.79
MEAGAN OLEARY	ASDSO	08/07/2019	$890.00
	ASDSO	08/09/2019	$890.00
	GB SHOES 26	08/14/2019	$282.48
	GRAINGER	08/29/2019	$360.94
			$2,423.42
MELISSA WESTCOTT	AMZN Mktp US MA4WX46B2	08/04/2019	$239.99
	SC.GOV	08/12/2019	$586.00
	GFOASC FALL CONFERENCE	08/27/2019	$238.05
	GFOASC FALL CONFERENCE	08/27/2019	$230.00
	GFOASC	08/27/2019	$104.00
	GFOASC FALL CONFERENCE	08/27/2019	$238.05
	GFOASC FALL CONFERENCE	08/28/2019	$230.00
	VULCAN INFORMATION PACK	08/27/2019	$153.58
			$2,019.67
MELVIN L GLENN	THE HOME DEPOT #1110	07/31/2019	$106.69
	THE HOME DEPOT #1110	08/06/2019	$143.46
	SHERWIN WILLIAMS 702306	08/07/2019	$74.71
	SHERWIN WILLIAMS 702306	08/08/2019	$46.73
	THE HOME DEPOT #1110	08/07/2019	$27.38
	SHERWIN WILLIAMS 702306	08/09/2019	$30.86
	SHERWIN WILLIAMS 702166	08/09/2019	$35.61
	SHERWIN WILLIAMS 702166	08/13/2019	$53.43
	LOWES #00433	08/21/2019	$77.72

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Cardholder	Vendor Name	Purchase Date	Amount
MELVIN L GLENN	LOWES #00433	08/22/2019	$60.42
	LOWES #00433	08/22/2019	$21.56
	THE HOME DEPOT #1110	08/22/2019	$33.46
	THE HOME DEPOT #1110	08/23/2019	$33.46
	LOWES #00433	08/26/2019	$49.64
	THE HOME DEPOT #1110	08/26/2019	$38.07
	ROSE TALBERT PAINT COMPAN	08/29/2019	$29.15
			$862.35
MICHAEL E HUG	GALEANA CHRYSLER JEEP KI	07/31/2019	$941.22
	CLASSIC FORD LINC COLUM	07/31/2019	$1,063.23
	CLASSIC FORD LINC COLUM	07/31/2019	$1,270.31
	ACTION TRANSMISSION	08/12/2019	$1,739.94
	MIDLANDS HONDA	08/19/2019	$165.20
	GOODYEAR AUTO SVS CT 2323	08/21/2019	$118.91
	NORTHERN TOOL EQUIP SC	08/23/2019	$124.39
	PARKS AUTO PARTS - COLA	08/27/2019	$420.92
			$5,844.12
MICHAEL GARDNER	SOUTH CAROLINA ASSOCIA	08/27/2019	$375.00
			$375.00
MICHAELLE PATTERSON	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	08/01/2019	$79.60
	INFOCHECKUSA.COM	08/02/2019	$19.95
	INFOCHECKUSA.COM	08/02/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/13/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/21/2019	$19.95
	INFOCHECKUSA.COM	08/21/2019	$19.95
	INFOCHECKUSA.COM	08/22/2019	$19.95
	INFOCHECKUSA.COM	08/22/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$578.35
MIRANDA BERANTY	FORMS AND SUPPLY - AOPD	08/09/2019	$44.41
	AMZN Mktp US MA1BH2830	08/12/2019	$122.18
	FORMS AND SUPPLY - AOPD	08/15/2019	$466.14
	STAPLS7223659369000001	08/27/2019	$1,077.82
			$1,710.55
MOYA MOSHER	AMZN Mktp US MA7938VQ0	08/08/2019	$189.59
			$189.59
NICHOLAS RUDEN	NFPA NATL FIRE PROTECT	08/05/2019	$533.75
	NFPA NATL FIRE PROTECT	08/09/2019	$26.20
	AMERICAN AIR0012374288343	08/26/2019	$378.10
			$938.05
NORMA WEST	AMAZON.COM MA8775UP0 AMZN	08/19/2019	$61.50
	RED WING SHOE STORE #1	08/21/2019	$145.52
			$207.02
PAMELA HAWLEY	LORICK OFFICE PRODUCTS	08/06/2019	$489.24
	SMITH RUBBER STAMPS AND S	08/09/2019	$60.48
	USPS POSTAGE ENDICIA.COM	08/27/2019	$50.00
			$599.72
PATRICE WITT	INFOCHECKUSA.COM	07/31/2019	$19.95
	INFOCHECKUSA.COM	08/01/2019	$95.70
	INFOCHECKUSA.COM	08/02/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/06/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/09/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/12/2019	$19.95
	INFOCHECKUSA.COM	08/13/2019	$19.95
	INFOCHECKUSA.COM	08/13/2019	$19.95
	INFOCHECKUSA.COM	08/13/2019	$19.95
	INFOCHECKUSA.COM	08/15/2019	$19.95
	INFOCHECKUSA.COM	08/15/2019	$19.95
	INFOCHECKUSA.COM	08/15/2019	$19.95
	INFOCHECKUSA.COM	08/15/2019	$19.95
	INFOCHECKUSA.COM	08/19/2019	$19.95
	INFOCHECKUSA.COM	08/20/2019	$19.95

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICE WITT	INFOCHECKUSA.COM	08/20/2019	$19.95
	INFOCHECKUSA.COM	08/21/2019	$19.95
	INFOCHECKUSA.COM	08/22/2019	$19.95
	INFOCHECKUSA.COM	08/22/2019	$19.95
	INFOCHECKUSA.COM	08/22/2019	$19.95
	INFOCHECKUSA.COM	08/23/2019	$19.95
	INFOCHECKUSA.COM	08/23/2019	$19.95
	INFOCHECKUSA.COM	08/23/2019	$19.95
	INFOCHECKUSA.COM	08/23/2019	$19.95
	INFOCHECKUSA.COM	08/26/2019	$19.95
	INFOCHECKUSA.COM	08/26/2019	$19.95
	INFOCHECKUSA.COM	08/26/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/27/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95
	INFOCHECKUSA.COM	08/29/2019	$19.95
			$953.55
PATRICIA FLANAGAN	STAPLS7222973158000001	08/03/2019	$155.11
	STAPLS7222894557000001	08/02/2019	$276.84
	FORMS AND SUPPLY - AOPD	08/05/2019	$241.67
	STAPLS7222973158000002	08/07/2019	$40.27
	STAPLS7223120998000001	08/07/2019	$405.06
	HENRY SCHEIN	08/08/2019	$618.75
	GROVE MEDICAL, INC.	08/13/2019	$218.10
	HENRY SCHEIN	08/15/2019	$44.82
	NORTHEAST TROPHIES AND	08/15/2019	$297.00
	HENRY SCHEIN	08/08/2019	$372.64
	STAPLS7223815289000001	08/21/2019	$495.40
	AMZN Mktp US MO4ZF8NQ0	08/27/2019	$21.58
	GROVE MEDICAL, INC.	08/29/2019	$257.25
			$3,444.49
PAUL D LEE	DISCOUNT RAMPS.COM	08/07/2019	$434.12
	HARBOR FREIGHT TOOLS 634	08/10/2019	$263.30
			$697.42
PAUL M HENDRIX	AUTO PARTS OF COLUMBIA I	07/31/2019	$3.01
	PRO TOW	07/31/2019	$224.00
	PRO TOW	07/31/2019	$224.00
	OREILLY AUTO #1617	08/02/2019	$198.19
	OREILLY AUTO #1617	08/05/2019	$682.80
	AUTO PARTS OF COLUMBIA I	08/06/2019	$51.86
	GOODYEAR AUTO SVS CT 2323	08/07/2019	$243.11
	GALEANA CHRYSLER JEEP KI	08/07/2019	$141.22

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAUL M HENDRIX	GALEANA CHRYSLER JEEP KI	08/07/2019	$20.04
	PRO AUTO PARTS COLUMBIA	08/07/2019	$36.55
	CLASSIC FORD LINC COLUM	08/07/2019	$305.81
	AUTO SAFETY GLASS & BUMP	08/08/2019	$503.69
	AUTO SAFETY GLASS & BUMP	08/08/2019	$573.50
	AUTO PARTS OF COLUMBIA I	08/09/2019	$17.00
	AUTO PARTS OF COLUMBIA I	08/09/2019	$26.94
	OREILLY AUTO #1617	08/12/2019	$47.26
	AUTO PARTS OF COLUMBIA I	08/12/2019	$121.38
	PRO AUTO PARTS COLUMBIA	08/12/2019	$227.98
	AUTO PARTS OF COLUMBIA I	08/12/2019	$12.84
	AUTO PARTS OF COLUMBIA I	08/13/2019	$32.89
	AUTO PARTS OF COLUMBIA I	08/13/2019	$53.25
	AUTO PARTS OF COLUMBIA I	08/13/2019	$204.50
	OREILLY AUTO #1617	08/13/2019	$12.37
	AUTO SAFETY GLASS & BUMP	08/14/2019	$440.93
	PARKS AUTO PARTS - COLA	08/15/2019	$173.59
	AUTO PARTS OF COLUMBIA I	08/16/2019	$121.38
	PARKS AUTO PARTS - COLA	08/16/2019	$18.82
	PRO AUTO PARTS COLUMBIA	08/20/2019	$227.14
	AUTO PARTS OF COLUMBIA I	08/21/2019	$194.50
	WESCO TRAILERS	08/21/2019	$53.50
	AUTO PARTS OF COLUMBIA I	08/22/2019	$11.61
	PARKS AUTO PARTS - COLA	08/22/2019	$295.49
	AUTO PARTS OF COLUMBIA I	08/26/2019	$114.15
	ACTION TRANSMISSION	08/26/2019	$1,795.00
	PARKS AUTO PARTS - COLA	08/27/2019	$29.19
	AUTO PARTS OF COLUMBIA I	08/27/2019	$9.29
	PARKS AUTO PARTS - COLA	08/28/2019	$45.68
	PRO AUTO PARTS COLUMBIA	08/29/2019	$54.10
			$7,548.56
PAULA FOWLER	STAPLES DIRECT	08/03/2019	$187.91
	VWR INTERNATIONAL INC	08/14/2019	$523.73
	PIEDMONTNG/SPEEDPAY	08/15/2019	$29.85
	TFS FISHERSCI ECOM ATL	08/15/2019	$484.58
	THE UPS STORE #3245	08/19/2019	$17.13
	AMZN Mktp US MA74M8IS0	08/20/2019	$136.68
	AMAZON.COM MO7CY03Q1 AMZN	08/20/2019	$109.87
	VWR INTERNATIONAL INC	08/21/2019	$393.87
	TFS FISHERSCI ECOM ATL	08/21/2019	$166.95
	TFS FISHERSCI ECOM ATL	08/23/2019	$635.00
	TFS FISHERSCI ECOM ATL	08/27/2019	$480.49
	FORESTRY SUPPLIERS INC	08/27/2019	$178.23
	FORESTRY SUPPLIERS INC	08/27/2019	$41.07
	FORESTRY SUPPLIERS INC	08/27/2019	$1,412.62
	FORMS AND SUPPLY - AOPD	08/27/2019	$278.86

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA FOWLER	GRAINGER	08/28/2019	$263.99
	HOMEDEPOT.COM	08/27/2019	$837.65
	HOMEDEPOT.COM	08/27/2019	$487.66
	FORESTRY SUPPLIERS INC	08/28/2019	$49.28
	HOMEDEPOT.COM	08/28/2019	$230.34
	THE HOME DEPOT #1124	08/28/2019	$51.62
	GRAINGER	08/29/2019	$923.64
	HOMEDEPOT.COM	08/28/2019	$181.16
			$8,102.18
PEGGY R BOYD	UT CONFERENCES EC	08/21/2019	$1,450.00
			$1,450.00
RENEE W COLLINS	FORMS AND SUPPLY - AOPD	08/01/2019	$150.49
	WWW.TRAINHR.COM	08/06/2019	$145.00
	GFS CHEMICALS INC	08/14/2019	$159.28
	SIGMA ALDRICH US	08/23/2019	$942.85
			$1,397.62
RHONDA RENEE BAECKER	ECOS	07/31/2019	$675.00
	ECOS	07/31/2019	$675.00
	DELTA AIR 0062174424281	08/04/2019	$642.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$125.51
	SQ INTERSTATE SEAFOOD SE	08/22/2019	$215.00
			$2,332.51
RICHARD P TIMMONS	APHA EDONOREDUEPUBS	08/08/2019	$70.00
	APHA ANNUAL MEETING	08/08/2019	$546.00
	PITNEY BOWES PI	08/10/2019	$165.69
	PITNEY BOWES PI	08/10/2019	$120.95
	WPY South Carolina Societ	08/12/2019	$750.00
	PITNEY BOWES PI	08/24/2019	$244.17
			$1,896.81
ROBERT A GORDON	GROVE MEDICAL, INC.	07/31/2019	$898.79
	GROVE MEDICAL, INC.	08/06/2019	$194.50
	AMZN MKTP US MA8JF29R1 AM	08/12/2019	$234.20
	AMZN Mktp US MO76B94E2	08/14/2019	$84.47
	GROVE MEDICAL, INC.	08/16/2019	$24.97
	Amazon.com MO07K1N61	08/20/2019	$481.05
	AMAZON.COM MO9G98EB1 AMZN	08/23/2019	$194.33
	GROVE MEDICAL, INC.	08/26/2019	$357.52
	AMZN Mktp US MO9UG8Z30	08/26/2019	$1,333.61
	PLAK SMACKER	08/27/2019	$788.35
	FORMS AND SUPPLY - AOPD	08/26/2019	$604.64
	AMAZON.COM MO6TD6H02 AMZN	08/27/2019	$63.45
	AMZN Mktp US MO3D08TE0	08/29/2019	$65.76
	Dollar Tree, Inc.	08/29/2019	$2,301.52
			$7,627.16

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA M BROWNING	SPIRIT COMMUNICATIONS EB	07/31/2019	$1,652.01
	SPIRIT COMMUNICATIONS EB	07/31/2019	$8.19
	CENTURYLINK/SPEEDPAY	08/02/2019	$258.13
	MICROBIOLOGICS, INC	08/06/2019	$1,024.43
	WPY RAE Workshop	08/07/2019	$150.00
	WPY RAE Workshop	08/08/2019	$150.00
	FAA STATE BOARD EXAM	08/12/2019	$150.00
	WPY Event Coordinator	08/15/2019	$185.00
	PHENOVA, INC.	08/09/2019	$269.66
	VZWRLSS APOCC VISB	08/17/2019	$190.05
	VZWRLSS APOCC VISB	08/17/2019	$38.01
	BATTERIES PLUS - #0231	08/19/2019	$52.61
	DJI.COM	08/21/2019	$169.00
	UNITED 0162468848244	08/21/2019	$584.60
	AMERICAN SHORE & BEAC	08/21/2019	$520.00
	AMAZON.COM MO3898G31 AMZN	08/26/2019	$62.22
	AMZN Mktp US MO9NJ1HZ1	08/29/2019	$92.24
			$5,556.15
ROBIN T DAVENPORT	AMZN Mktp US MO1043LZ0	08/26/2019	$19.42
	US INK AND TONER	08/29/2019	$179.40
			$198.82
ROGER BREWER	BATTERIES PLUS - #0660	08/20/2019	$47.07
			$47.07
RONALD MARTIN	FAMILY DOLLAR #6701	08/01/2019	$5.94
	BATTERIES PLUS - #0660	08/15/2019	$483.01
	BATTERIES PLUS - #0660	08/16/2019	$381.56
	LOWES #00907	08/22/2019	$500.00
			$1,370.51
RONALD W KINNEY	JUST BRAND LIMITED	08/22/2019	$747.50
			$747.50
ROSELYN L WILSON	WPY Sickle Cell Disease A	08/16/2019	$275.00
			$275.00
S L SMITH-MORELL	VRSN DOTGOVREGISTRATION	08/14/2019	$400.00
	www.cleverbridge.net	08/22/2019	$299.00
	SCITDA40.WILDAPRICOT	08/22/2019	$150.00
	SCITDA40.WILDAPRICOT	08/28/2019	$708.00
	SCITDA40.WILDAPRICOT	08/28/2019	$25.00
			$1,582.00
SANDRA B DUNN	WRS/HEALTH ED/CHILD	08/02/2019	$114.46
	FOOD LION #0431	08/05/2019	$7.06
	WAL-MART #0586	08/05/2019	$14.15
	FORMS AND SUPPLY - AOPD	08/05/2019	$212.14
	AMAZON.COM MA3501QV1 AMZN	08/07/2019	$151.19
	FOOD LION #1595	08/08/2019	$18.03

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA B DUNN	HOMEDEPOT.COM	08/08/2019	$23.76
	HOMEDEPOT.COM	08/08/2019	$103.14
	FORMS AND SUPPLY - AOPD	08/12/2019	$93.68
	FORMS AND SUPPLY - AOPD	08/13/2019	$140.78
	FORMS AND SUPPLY - AOPD	08/13/2019	$43.45
	FORMS AND SUPPLY - AOPD	08/14/2019	$65.16
	FORMS AND SUPPLY - AOPD	08/16/2019	$222.51
	WALMART.COM	08/22/2019	$95.23
	FORMS AND SUPPLY - AOPD	08/22/2019	$129.97
	FORMS AND SUPPLY - AOPD	08/22/2019	$63.04
	GE APPLIANCE SALES #215	08/27/2019	$205.00
	IN MEDICUS HEALTH	08/27/2019	$182.88
			$1,885.63
SASHA GREER	FORMS AND SUPPLY - AOPD	08/08/2019	$638.93
	CDW GOVT #TKV8553	08/09/2019	$207.07
	AMZN Mktp US MA72U0RE1	08/14/2019	$520.82
			$1,366.82
SC DHEC	COMFORT SUITES ANDERSO	08/01/2019	$313.02
	MARRIOTT NEW ORLEANS	08/06/2019	$388.98
	MARRIOTT NEW ORLEANS	08/06/2019	$518.64
	OCEAN CREEK RESORT INC	08/15/2019	$124.32
	Country Inn & Suites	08/16/2019	$122.08
	QUALITY INN & SUITES -	08/22/2019	$528.92
	QUALITY INN & SUITES -	08/22/2019	$455.96
	OCEAN CREEK RESORT INC	08/26/2019	$358.18
			$2,810.10
SHANNON KNOX	FORMS AND SUPPLY - AOPD	07/30/2019	$71.82
	FORMS AND SUPPLY - AOPD	08/15/2019	$185.85
	FORMS AND SUPPLY - AOPD	08/19/2019	$35.29
			$292.96
SHARON O OLIVER	FORMS AND SUPPLY - AOPD	08/14/2019	$109.46
	FORMS AND SUPPLY - AOPD	08/16/2019	$62.49
	WEASC	08/26/2019	$95.00
	AMERICAN AIR0012374480147	08/27/2019	$328.60
			$595.55
SHEILA ACKERMAN	MUNICIPAL ONLINE PAYMENTS	07/31/2019	$1.25
	CITY OF GOOSE CREEK UTILI	07/31/2019	$25.18
	BEAUFORT JASPER WSA	08/01/2019	$68.66
	BEAUFORT JASPER WSA	08/01/2019	$48.32
	AT&T PAYMENT	08/06/2019	$86.37
	BERKELEY COUNTY WATER AN	08/06/2019	$44.00
	ATT BILL PAYMENT	08/06/2019	$1,658.86
	HARGRAY	08/07/2019	$721.24
	ATT CONS PHONE PMT	08/07/2019	$141.51
	SPIRIT COMMUNICATIONS EB	08/08/2019	$342.38

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKERMAN	AT&T PAYMENT	08/29/2019	$108.68
	MUNICIPAL ONLINE PAYMENTS	08/29/2019	$1.25
	CITY OF GOOSE CREEK UTILI	08/29/2019	$27.36
	AT&T PAYMENT	08/29/2019	$105.35
			$3,380.41
SHELLIE LIVINGSTON	PAYPAL SOUTHCAROLI	08/27/2019	$225.00
	PAYPAL SOUTHCAROLI	08/27/2019	$100.00
			$325.00
SHERRETTA R THOMAS	PUBLIX #1095	08/02/2019	$14.93
	KROGER 678	08/04/2019	$23.77
	FOOD LION #2157	08/07/2019	$10.06
	FOOD LION #0283	08/12/2019	$17.76
	PUBLIX #829	08/12/2019	$12.60
	PUBLIX #1095	08/15/2019	$109.92
	PUBLIX #829	08/14/2019	$35.72
	DOLLAR-GENERAL #1203	08/16/2019	$1.77
	ROGERS VEGETABLE FARM	08/15/2019	$5.75
	PUBLIX #1095	08/19/2019	$23.80
	PUBLIX #829	08/22/2019	$13.84
	KROGER 678	08/22/2019	$37.97
	FOOD LION #2157	08/25/2019	$107.04
			$414.93
SHERRI D SANDERS	The Journal	08/02/2019	$197.75
	THE PRESS AND STANDARD	08/06/2019	$191.25
	MANAGEDPRINT	08/05/2019	$97.20
	PRESS AND BANNER	08/14/2019	$278.78
	SMITH RUBBER STAMPS AND S	08/20/2019	$30.24
	FORMS AND SUPPLY - AOPD	08/26/2019	$462.70
			$1,257.92
SHERRY JENNY	FORMS AND SUPPLY - AOPD	08/12/2019	$181.33
	FORMS AND SUPPLY - AOPD	08/12/2019	$4.13
	STAPLES DIRECT	08/14/2019	$32.10
	FORMS AND SUPPLY - AOPD	08/20/2019	$24.56
			$242.12
STEPHANIE D CORLEY	CMGRP INC	08/06/2019	$85.00
	CMGRP INC	08/06/2019	$150.00
	CMGRP INC	08/06/2019	$85.00
			$320.00
STEPHANIE LEBRAY	AMERICAN AIR0012369101017	07/30/2019	$724.49
	NATIONAL WIC ASSOC	07/31/2019	$200.00
	SMITH RUBBER STAMPS AND S	08/02/2019	$39.98
	PAYPAL IABC SC	08/05/2019	$180.00
	SMITH RUBBER STAMPS AND S	08/08/2019	$27.65
	AMZN Mktp US MO7J143H2	08/18/2019	$28.02

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE LEBRAY	AMZN Mktp US MO4B26FP0	08/25/2019	$86.00
	SMITH RUBBER STAMPS AND S	08/23/2019	$15.33
	AMERICAN AIR0012374334486	08/26/2019	$569.00
			$1,870.47
SUSAN L SCOTT	STAPLS7223744220000003	08/20/2019	$103.76
	STAPLS7223744927000001	08/20/2019	$126.86
	EASYKEYSCOM INC	08/21/2019	$11.80
	AIKEN COMMUNICATION	08/21/2019	$333.21
	STAPLS7223744220000002	08/21/2019	$5.17
	STAPLS7223744220000001	08/24/2019	$146.87
			$727.67
TABATHA CORLEY	AMZN Mktp US MA2E66X50	08/08/2019	$42.62
	WM SUPERCENTER #514	08/09/2019	$128.52
	THE HOME DEPOT #1117	08/09/2019	$9.46
	AMZN Mktp US MO6EQ1FF2	08/15/2019	$96.86
	LOWES #00639	08/22/2019	$25.48
	FORMS AND SUPPLY - AOPD	08/27/2019	$65.74
			$368.68
TABITHA LESTER	AMZN Mktp US MA1R93VV0	08/08/2019	$69.63
	USPS PO 4585200150	08/20/2019	$220.00
			$289.63
TAMALA MIMS-HERRERA	RASIXCC INC	08/23/2019	$259.10
			$259.10
TAMMY L RANDOLPH	PEE DEE ELECTRIC COOPERA	08/08/2019	$71.53
	AT&T PAYMENT	08/08/2019	$49.21
	MID-CAROLINA ELECTRIC	08/08/2019	$133.93
	CTS FRONTIER ONLINEPAY	08/09/2019	$58.59
	HORRY TELEPHONE	08/08/2019	$36.11
	SDC TRI COUNTY EC SC	08/08/2019	$76.86
	CTS FRONTIER ONLINEPAY	08/09/2019	$56.20
	STAPLS7223342624000002	08/10/2019	$55.39
	STAPLS7223342624000001	08/10/2019	$50.89
	ENTECH INSTRUMENTS INC	08/13/2019	$445.62
	AGILENT TECHNOLOGIES,	08/13/2019	$1,443.11
	FORMS AND SUPPLY - AOPD	08/15/2019	$41.03
	PERKINELMER TAMMY	08/16/2019	$1,015.53
	RESTEK CORPORATION	08/19/2019	$85.80
	COASTAL ELECTRIC COOPERA	08/22/2019	$19.13
	SDC BLUE RIDGE ELECTRIC C	08/22/2019	$68.97
	CTS FRONTIER ONLINEPAY	08/23/2019	$60.78
	ATT CONS PHONE PMT	08/28/2019	$43.81
	ATT CONS PHONE PMT	08/28/2019	$835.54
	CTS FRONTIER ONLINEPAY	08/29/2019	$58.59
	CTS FRONTIER ONLINEPAY	08/29/2019	$56.71
	PERKINELMER TAMMY	08/29/2019	$81.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$4,844.33
TERESA CLARK	NATIONAL MINORITY AIDS CO	07/31/2019	$705.00
	GTSIMULATORS	07/31/2019	$1,484.00
	UNITED 0162467037614	08/09/2019	$310.60
	NATIONAL MINORITY AIDS CO	08/09/2019	$705.00
	UNITED 0161527020181	08/09/2019	$12.00
	UNITED 0161527020180	08/09/2019	$12.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$236.74
	STAPLS7223486258000001	08/14/2019	$253.96
	AMZN Mktp US MO95O9XN1	08/26/2019	$128.79
			$3,848.09
TERESA ROBINSON	AADE	08/02/2019	$734.00
	FORMS AND SUPPLY - AOPD	08/05/2019	$780.60
	AMZN Mktp US MA8S655Q0	08/10/2019	$356.77
			$1,871.37
TERRI A HOWE	ACADEMY SPORTS + OUTDOOR	08/21/2019	$128.39
	ACADEMY SPORTS + OUTDOOR	08/23/2019	$187.24
			$315.63
TIEESHA MOORER	GTSIMULATORS	07/31/2019	$2,204.00
	FORMS AND SUPPLY - AOPD	08/02/2019	$753.20
	GFOASC FALL CONFERENCE	08/05/2019	$230.00
	AMZN Mktp US MA8CM66P1	08/07/2019	$158.76
	APIC	08/08/2019	$409.09
	AMZN MKTP US MA7HA7670 AM	08/14/2019	$240.26
	AMZN Mktp US MO3AV94U0	08/25/2019	$39.94
	AMZN MKTP US MO0CL7PZ1 AM	08/25/2019	$39.94
	AMZN Mktp US MO43Z6P22	08/23/2019	$53.98
	AMZN Mktp US MO2AS5MJ1	08/27/2019	$575.45
	AMZN Mktp US MO8IO1MT1	08/28/2019	$74.37
			$4,778.99
TIMOTHY M BROPHY	SC SURPLUS PROPERTY	08/13/2019	$295.00
	STERIS CORPORATION	08/16/2019	$1,002.90
	LOWES #03026	08/20/2019	$109.17
	LOWES #00433	08/21/2019	$86.14
	LOWES #03026	08/26/2019	$105.95
	AMBIENT STORES, INC	08/29/2019	$31.99
			$1,631.15
TIMOTHY MCMICKELL	THE HOME DEPOT #1110	07/30/2019	$37.14
	YOUNG'S TRUE VALUE	08/01/2019	$8.67
	HILTONS POWER EQUIPMENT	08/05/2019	$164.07
	ACE GLASS COMPANY INC	08/06/2019	$46.78
	THE HOME DEPOT #1110	08/06/2019	$22.27
	THE HOME DEPOT #1110	08/09/2019	$18.32
	THE HOME DEPOT #1110	08/09/2019	$49.26

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY MCMICKELL	MICHAELS STORES 5021	08/15/2019	$31.19
	LOWES #00433	08/23/2019	$8.01
			$385.71
TINA PRICE	AMZN Mktp US MA4TR9NC0	07/31/2019	$303.27
	Wagner Consulting Group	08/06/2019	$150.00
	THESTAMPMAKER	08/06/2019	$14.85
	AMAZON.COM MA8J96XT0 AMZN	08/07/2019	$56.16
	WALMART.COM 8009666546	08/09/2019	$12.80
	FLORENCE LOCK & KEY	08/09/2019	$85.00
	MOTOROLA SOLUTIONS ONLIN	08/10/2019	$1,121.85
	FORMS AND SUPPLY - AOPD	08/20/2019	$57.01
	BUSINESS SYSTEMS OF SC	08/23/2019	$234.13
	LOWES #00907	08/23/2019	$24.60
	LOWES #01120	08/26/2019	$24.39
	DOLLAR-GENERAL #7783	08/26/2019	$18.22
	API INC	08/29/2019	$548.00
			$2,650.28
TISH E RIDGEWAY	AMZN Mktp US MA4XQ1M72	07/31/2019	$8.10
	ALPHA BUSINESS ESSENTIAL	08/01/2019	$250.26
	ALPHA BUSINESS ESSENTIAL	08/05/2019	$48.32
	AMZN Mktp US MA69617V2	08/07/2019	$29.03
	ALPHA BUSINESS ESSENTIAL	08/12/2019	$102.39
	ALPHA BUSINESS ESSENTIAL	08/13/2019	$24.82
	AMZN Mktp US MA0KX6YN1	08/15/2019	$308.00
	AMZN Mktp US MA9QE9IP0	08/20/2019	$86.30
	FORESTRY SUPPLIERS INC	08/22/2019	$753.00
	WALMART.COM 8009666546	08/28/2019	$27.84
	WALMART.COM 8009666546	08/28/2019	$59.46
			$1,697.52
TISHAWVAY M JOHNSON	FORMS AND SUPPLY - AOPD	08/19/2019	$203.36
	FORMS AND SUPPLY - AOPD	08/21/2019	$45.12
	AMZN Mktp US MO2882440	08/26/2019	$668.59
			$917.07
TONYA REEP	TARGET 00011999	08/01/2019	$26.92
	WM SUPERCENTER #4379	08/01/2019	$85.54
	AMZN Mktp US MA0VQ2Q62	08/04/2019	$43.15
	IN RSO SERVICES, INC.	08/07/2019	$1,550.00
	CANON DIRECT	08/08/2019	$363.96
	DELTA AIR 0062384367632	08/13/2019	$388.00
	EPSON STORE	08/14/2019	$588.60
	WM SUPERCENTER #4506	08/16/2019	$14.86
	FISKARS BRANDS E-COMM	08/19/2019	$525.00
	BUSHNELL	08/21/2019	$611.03
	STAPLS7223982393000001	08/24/2019	$202.06
	LOWES #00907	08/29/2019	$935.23

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$5,334.35
TORREY GOLSON	SC.GOV	08/02/2019	$30.00
	SC.GOV	08/02/2019	$45.00
	SC.GOV	08/02/2019	$30.00
			$105.00
TRACIE C. THOMAS	STAPLES DIRECT	08/08/2019	$741.14
			$741.14
TRACY HUSTON	INFOCHECKUSA.COM	08/07/2019	$19.95
	INFOCHECKUSA.COM	08/08/2019	$19.95
			$39.90
TWANA WILLIAMS	FORMS AND SUPPLY - AOPD	08/02/2019	$137.20
			$137.20
VANESSA R FELTON	SPIRIT COMMUNICATIONS	08/20/2019	$17.33
	NEWTON SHOES	08/29/2019	$125.00
			$142.33
VICKY AYERS	EARNHARDT ELECTRIC	08/01/2019	$207.31
	WATER CONDITIONING I	08/12/2019	$1,367.26
	ONSET COMPUTER CORPORATI	08/16/2019	$971.22
	IPC SUPPLY, INC.	08/23/2019	$437.85
	UPS 000000921F1W299	08/26/2019	$32.22
	UPS 000000921F1W279	08/26/2019	$37.70
	WALMART.COM	08/29/2019	$11.58
	GRAINGER	08/29/2019	$56.22
			$3,121.36
WANDA L HICKS	NORTH CAROLINA PUBLIC HEA	07/31/2019	$195.00
	THOMPSON FUNERAL HOME	08/02/2019	$35.00
	4TE GEOTIX EVENT TICKETS	08/03/2019	$173.64
	APHA ANNUAL MEETING	08/07/2019	$846.00
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	USC EMALL	08/12/2019	$1,322.00
	INSTITUTE FOR NATURAL RE	08/14/2019	$86.00
	DELTA AIR 0062384656828	08/14/2019	$563.00
	MESH	08/14/2019	$495.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$60.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$225.00
	NPWH	08/26/2019	$875.00
	SC.GOV	08/26/2019	$130.00
	OPC Midlands Tech	08/29/2019	$125.00
	OPC Midlands Tech	08/29/2019	$249.00
			$5,454.64
WHITNEY CARSWELL	FACEBK WZN5SKNN92	07/31/2019	$827.37
	GOOGLE ADS3195450699	07/31/2019	$500.00
	GOOGLE ADS3195450699	07/31/2019	$500.00
	STAPLS7222518042000001	08/01/2019	$248.39

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	GOOGLE ADS3195450699	08/01/2019	$500.00
	GOOGLE ADS3195450699	08/01/2019	$500.00
	GOOGLE ADS3195450699	08/02/2019	$500.00
	FACEBK Y7BCALEN92	08/03/2019	$900.00
	GOOGLE ADS3195450699	08/04/2019	$500.00
	GOOGLE ADS3195450699	08/03/2019	$500.00
	GOOGLE ADS3195450699	08/04/2019	$500.00
	GOOGLE ADS3195450699	08/03/2019	$500.00
	GOOGLE ADS3195450699	08/05/2019	$500.00
	GOOGLE ADS3195450699	08/05/2019	$500.00
	GOOGLE ADS3195450699	08/06/2019	$500.00
	GOOGLE ADS3195450699	08/06/2019	$500.00
	FACEBK 3HCPUK6N92	08/06/2019	$900.00
	GOOGLE ADS3195450699	08/07/2019	$500.00
	GOOGLE ADS3195450699	08/07/2019	$500.00
	WORDPRESS GFQC1UPJZV	08/08/2019	$13.00
	GOOGLE ADS3195450699	08/08/2019	$500.00
	PAYPAL IABC SC	08/08/2019	$450.00
	GOOGLE ADS3195450699	08/09/2019	$500.00
	GOOGLE ADS3195450699	08/09/2019	$500.00
	GOOGLE ADS3195450699	08/11/2019	$500.00
	GOOGLE ADS3195450699	08/11/2019	$500.00
	FACEBK NUK7VLWN92	08/09/2019	$900.00
	GOOGLE ADS3195450699	08/10/2019	$500.00
	GOOGLE ADS3195450699	08/10/2019	$500.00
	GOOGLE ADS3195450699	08/12/2019	$500.00
	FACEBK E6J6WLWN92	08/12/2019	$900.00
	GOOGLE ADS3195450699	08/12/2019	$500.00
	GOOGLE ADS3195450699	08/13/2019	$500.00
	GOOGLE ADS3195450699	08/14/2019	$500.00
	GOOGLE ADS3195450699	08/14/2019	$500.00
	GOOGLE ADS3195450699	08/15/2019	$500.00
	PAYPAL IABC SC	08/15/2019	$50.00
	GOOGLE ADS3195450699	08/15/2019	$500.00
	PAYPAL SCPRSA	08/15/2019	$25.00
	FACEBK K3YHALJN92	08/15/2019	$900.00
	GOOGLE ADS3195450699	08/16/2019	$500.00
	FACEBK Q5Q48LWM92	08/18/2019	$900.00
	GOOGLE ADS3195450699	08/16/2019	$500.00
	GOOGLE ADS3195450699	08/18/2019	$500.00
	GOOGLE ADS3195450699	08/17/2019	$500.00
	GOOGLE ADS3195450699	08/17/2019	$500.00
	GOOGLE ADS3195450699	08/19/2019	$500.00
	GOOGLE ADS3195450699	08/19/2019	$500.00
	GOOGLE ADS3195450699	08/20/2019	$500.00
	GOOGLE ADS3195450699	08/20/2019	$500.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WHITNEY CARSWELL	GOOGLE ADS3195450699	08/21/2019	$500.00
	GOOGLE ADS3195450699	08/21/2019	$500.00
	FACEBK A3P63MWN92	08/22/2019	$900.00
	GOOGLE ADS3195450699	08/22/2019	$500.00
	GOOGLE ADS3195450699	08/22/2019	$500.00
	GOOGLE ADS3195450699	08/25/2019	$500.00
	GOOGLE ADS3195450699	08/25/2019	$500.00
	GOOGLE ADS3195450699	08/23/2019	$500.00
	GOOGLE ADS3195450699	08/24/2019	$500.00
	FACEBK 6GWSELJN92	08/25/2019	$900.00
	GOOGLE ADS3195450699	08/24/2019	$500.00
	GOOGLE ADS3195450699	08/26/2019	$500.00
	GOOGLE ADS3195450699	08/26/2019	$500.00
	GOOGLE ADS3195450699	08/27/2019	$500.00
	GOOGLE ADS3195450699	08/27/2019	$500.00
	FACEBK J36CZLAN92	08/28/2019	$900.00
	GOOGLE ADS3195450699	08/28/2019	$500.00
	GOOGLE ADS3195450699	08/29/2019	$500.00
			$36,213.76
WILLIAM E JENNY	TFS THERMO FISHER SCIE	08/21/2019	$942.87
			$942.87
WILLIAM LAROSE	PARKS AUTO PARTS - COLA	08/07/2019	$559.46
	A & T ALIGNMENT LLC	08/07/2019	$79.95
	PARKS AUTO PARTS - COLA	08/08/2019	$35.32
	GOODYEAR AUTO SVS CT 2323	08/10/2019	$122.10
	GOODYEAR AUTO SVS CT 2323	08/14/2019	$84.27
	PARKS AUTO PARTS - COLA	08/14/2019	$408.86
	GALEANA CHRYSLER JEEP KI	08/15/2019	$14.18
	MID CAROLINA MARINE	08/15/2019	$89.13
	GALEANA CHRYSLER JEEP KI	08/15/2019	$68.04
	GOODYEAR AUTO SVS CT 2323	08/16/2019	$582.04
	GOODYEAR AUTO SVS CT 2323	08/20/2019	$124.18
	GOODYEAR AUTO SVS CT 2323	08/22/2019	$215.38
	GOODYEAR AUTO SVS CT 2323	08/22/2019	$516.16
	GOODYEAR AUTO SVS CT 2323	08/23/2019	$78.16
	AUTO SAFETY GLASS & BUMP	08/23/2019	$338.87
			$3,316.10
WILLIE WILLIAMS	AMAZON.COM MA35Z3950 AMZN	08/18/2019	$378.00
			$378.00
WYKENIA HEMINGWAY	IPC SUPPLY, INC.	07/31/2019	$203.55
	AMAZON.COM MA5GC1GH0 AMZN	08/06/2019	$261.02
	AMZN Mktp US MA6FW3KW2	08/06/2019	$24.37
	AMZN Mktp US MA85F7902	08/08/2019	$11.82
	AMAZON.COM MA2Y66DR1 AMZN	08/08/2019	$572.39
	TEMPURE SCIENTIFIC LLC	08/08/2019	$190.00

HEALTH & ENVIRON CNTL DEPT

Cardholder	Vendor Name	Purchase Date	Amount
WYKENIA HEMINGWAY	AMZN Mktp US MA6OI4K41	08/10/2019	$281.82
	SAMUELS PRODUCT INC	08/09/2019	$952.38
	AMAZON.COM MA4O482V1 AMZN	08/10/2019	$21.15
	MAX INTL CONVERTERS IN	08/12/2019	$126.86
	WALMART.COM 8009666546	08/15/2019	$640.80
	WALMART.COM 8009666546	08/15/2019	$50.37
	SMITH RUBBER STAMPS AND S	08/15/2019	$100.83
	WALMART.COM 8009666546	08/15/2019	$100.74
	WALMART.COM 8009666546	08/15/2019	$594.87
	AMZN Mktp US MO24R1Z72	08/17/2019	$603.90
	AMZN Mktp US MO2JE4T82	08/20/2019	$18.21
	AMZN Mktp US MA03Z2IP0	08/20/2019	$9.85
	AMZN Mktp US MA3QS5WO0	08/22/2019	$84.70
	Amazon Prime	08/22/2019	$13.77
	FORMS AND SUPPLY - AOPD	08/21/2019	$34.49
	ULINE SHIP SUPPLIES	08/29/2019	$125.28
			$5,023.17

Total for HEALTH & ENVIRON CNTL DEPT: $323,343.90

HIGHER EDUCATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ANTHONY BROWN	PARCHMENT INC.	08/09/2019	$495.00
	NASASPS	08/15/2019	$250.00
	NASASPS	08/15/2019	$250.00
	NACEP	08/19/2019	$745.00
	DELTA AIR 0062384435137	08/19/2019	$623.20
	AMERICAN AIR0017392556152	08/22/2019	$473.00
	AMERICAN AIR0017392559097	08/22/2019	$473.00
			$3,309.20
LAURA BELCHER	SC CHAMBER OF COMMERCE	08/13/2019	$95.00
	AMZN Mktp US MO8N068S2	08/29/2019	$10.75
	AMZN Mktp US MO1036BS1	08/29/2019	$141.23
			$246.98
MONICA GOODWIN	STAPLES DIRECT	08/02/2019	$66.52
	STAPLES DIRECT	08/23/2019	$88.55
			$155.07
RICHARD MOUL	THE CHARLESTON INFORMATI	08/05/2019	$475.00
	THE CHARLESTON INFORMATI	08/05/2019	$475.00
	STAPLS7223021292000001	08/06/2019	$67.95
	USPS.COM CLICKNSHIP	08/20/2019	$7.35
	YOURMEMBERSHIP CAREERS	08/27/2019	$325.00
	YOURMEMBERSHIP CAREERS	08/27/2019	$299.00
	CHRONICLEHI	08/27/2019	$435.00
			$2,084.30
YOLANDA L. MYERS	STAPLS7223345615000001	08/10/2019	$87.84
	STAPLS7223816456000001	08/21/2019	$363.67
	STAPLS7223816456000002	08/22/2019	$118.79
			$570.30

Total for HIGHER EDUCATION COMM: $6,365.85

HOUSING AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY JOHNSON	COLUMBIA OFFICE FURNITU	07/31/2019	$226.26
	AMAZON.COM MA4SC41A1 AMZN	07/31/2019	$161.53
	Amazon.com MA5MU5J00	08/02/2019	$32.64
	DELTA AIR 0062382759113	08/02/2019	$556.00
	DELTA AIR 0062382759112	08/02/2019	$556.00
	EB COMMUNITY RESILIEN	08/05/2019	$75.00
	SQ REGAL PRINTS, L	08/05/2019	$878.04
	DELTA AIR 0062383805034	08/07/2019	$400.00
	DELTA AIR 0062383072319	08/07/2019	$306.00
	AMERICAN AIR0012370679208	08/07/2019	$187.00
	DELTA AIR 0062383211235	08/07/2019	$157.00
	DELTA AIR 0062383567866	08/07/2019	$347.00
	BCT	08/09/2019	$90.00
	AMZN Mktp US MA3S05D41	08/09/2019	$31.69
	WHY DON'T WE OWN THIS	08/13/2019	$100.00
	DROBO INC	08/13/2019	$1,326.95
	WALMART.COM 8009666546	08/13/2019	$159.36
	WALMART.COM 8009666546	08/13/2019	$46.76
	DELTA AIR 0062384379611	08/14/2019	$481.50
	DELTA AIR 0062384234290	08/16/2019	$382.00
	DELTA AIR 0062384441709	08/16/2019	$448.50
	MAC PAPERS - BRANCH	08/21/2019	$195.57
	SQ REGAL PRINTS, L	08/21/2019	$259.20
	AMAZON.COM MO0XE5CX0 AMZN	08/22/2019	$114.59
	MANAGEDPRINT	08/22/2019	$525.37
	COPY PICKUP INC	08/23/2019	$2,035.80
	SC BAR CLE	08/27/2019	$250.00
	EB OPPORTUNITY SC 201	08/27/2019	$635.00
	SPORTS TROPHIES	08/27/2019	$154.08
	IN SPORTS TROPHIES	08/28/2019	$17.12
	FORMS AND SUPPLY - AOPD	08/28/2019	$2,129.35
	FORMS AND SUPPLY - AOPD	08/28/2019	$615.67
	THE HOME DEPOT #1112	08/28/2019	$31.60
			$13,912.58
REGGIE BELL	GA DEPT OF COMM. AFFAIRS	08/01/2019	$645.00
	GA DEPT OF COMM. AFFAIRS	08/06/2019	$215.00
			$860.00

Total for HOUSING AUTHORITY: $14,772.58

INSURANCE DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
CATHY HUNDLEY	THE NATIONAL ALLIANCE	08/27/2019	$161.00
	SCITDA40.WILDAPRICOT	08/28/2019	$177.00
			$338.00
LAUREN BOVE	FORMS AND SUPPLY - AOPD	07/31/2019	$107.19
	THE NATIONAL ALLIANCE	07/31/2019	$161.00
	THE NATIONAL ALLIANCE	07/31/2019	$161.00
	D J WALL-ST-JOURNAL	08/02/2019	$38.99
	FIVESTARRUB	08/05/2019	$71.94
	FINE AWARDS & GIFTS	08/05/2019	$614.33
	VUE COMPTIA MRKETPLCE	08/05/2019	$219.00
	AMZN Mktp US MA30I91U0	08/06/2019	$25.90
	GFB GOLFBALLS.COM	08/06/2019	$1,713.64
	AMZN Mktp US MA6664PR0	08/06/2019	$10.70
	AMAZON.COM MA6JX0MU0 AMZN	08/09/2019	$13.51
	FORMS AND SUPPLY - AOPD	08/09/2019	$612.04
	THE NATIONAL ALLIANCE	08/09/2019	$161.00
	AMZN Mktp US MO69F4FH2	08/14/2019	$43.19
	FINE AWARDS & GIFTS	08/13/2019	$133.73
	FORMS AND SUPPLY - AOPD	08/15/2019	$101.90
	AMZN Mktp US MO4BX23I2	08/18/2019	$43.07
	THE NATIONAL ALLIANCE	08/15/2019	$161.00
	AMZN Mktp US MO7JU4N11	08/20/2019	$275.94
	BCT	08/25/2019	$94.00
	AMERICAN RED CROSS	08/27/2019	$32.81
			$4,795.88

Total for INSURANCE DEPARTMENT: $5,133.88

JOHN DE LA HOWE SCHOOL

Cardholder	Vendor Name	Purchase Date	Amount
DEBBIE DANIELS	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	BLANCHARD EQUIPMENT - RI	08/26/2019	$610.78
			$662.78
R. SYLVESTER COLEMAN	LOWES #00518	08/06/2019	$53.01
	1000BULBS.COM	08/15/2019	$877.26
			$930.27

Total for JOHN DE LA HOWE SCHOOL: $1,593.05

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
AZIAN WASHINGTON	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$338.00
CLAIRE ALLEN	STAPLS7223243088000001	08/09/2019	$946.09
			$946.09
IESHIA PEREZ	WWW.MONITIS.COM	08/09/2019	$545.28
	L-SOFT INTERNATIONAL, INC	08/13/2019	$950.00
	AMAZON.COM MO2IT0JZ2 AMZN	08/19/2019	$60.22
	FORMS AND SUPPLY - AOPD	08/22/2019	$71.09
	FORMS AND SUPPLY - AOPD	08/23/2019	$33.26
			$1,659.85
JOYCE E LAWTON	BLS BALTSOFT37061124279	08/08/2019	$25.00
	STAPLS7223759543000001	08/20/2019	$160.81
			$185.81
MADGE HAMMOND	FORMS AND SUPPLY - AOPD	08/15/2019	$305.64
	STAPLS7223811508000001	08/21/2019	$822.30
			$1,127.94
MARGARET MCGEE	FORMS AND SUPPLY - AOPD	08/27/2019	$47.54
			$47.54
MELISA MCCLURKIN	FREDPRYOR CAREERTRACK	07/31/2019	$128.00
	STAPLS7223316947000001	08/10/2019	$194.56
	STAPLS7223319195000001	08/13/2019	$70.63
	STAPLS7223316947005001	08/13/2019	$9.93
	STAPLS7223316947003001	08/13/2019	$59.14
	STAPLS7224077503000001	08/27/2019	$296.43
	AMAZON.COM MO5M66AT0 AMZN	08/29/2019	$177.65
			$936.34
PEYRE T. LUMPKIN	STAPLS7223442919000001	08/14/2019	$67.10
			$67.10
SHANNON SENN	STAPLS7222824666000001	08/01/2019	$266.41
	STAPLS7222898942000001	08/02/2019	$672.19
	LOWES #00907	08/09/2019	$407.53
	STAPLS7223517592000001	08/15/2019	$168.05

JUDICIAL DEPARTMENT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNON SENN	STAPLS7223750877000001	08/20/2019	$672.19
	SQ CHEMDRY OF CHAR	08/27/2019	$124.19
	STAPLS7224133323000001	08/28/2019	$33.61
			$2,344.17

Total for JUDICIAL DEPARTMENT: $7,652.84

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ADAM WEYER	GREENWOOD SUPPLY CO	07/31/2019	$642.00
	WAL-MART #1382	08/08/2019	$107.32
	RED CROSS TRNG & PROD	08/13/2019	$120.00
	ARMSTRONG MEDICAL	08/14/2019	$126.45
	DRUG FREE SPORT	08/19/2019	$200.00
	HENRY SCHEIN	08/21/2019	$171.02
			$1,366.79
AMANDA PLATT	RVT Manatee Schools	08/06/2019	$10.00
	STAPLES 00105536	08/08/2019	$54.55
	THE LOVETT SCHOOL	08/09/2019	$250.00
	TITUSVILLE AREA CHAMBER	08/15/2019	$40.00
			$354.55
ANISSA LAWRENCE	EMERALD INK AND STITCHES	08/29/2019	$1,196.42
			$1,196.42
AWAILI THOMAS-QUARLES	OFFICEMAX/DEPOT 6591	08/13/2019	$38.99
			$38.99
BENJAMIN ODELL	STAPLS7222852514000002	08/02/2019	$14.26
	STAPLS7222852514000001	08/03/2019	$3.76
	LAMINEX	08/14/2019	$823.90
	NATIONAL STUDENT CL	08/14/2019	$701.00
	LAMINEX	08/21/2019	$160.50
	OFFICE DEPOT #1214	08/20/2019	$20.26
	LAMINEX	08/28/2019	$909.50
			$2,633.18
BRITTANY TIMS	FORMS AND SUPPLY - AOPD	08/13/2019	$29.22
	MAILCHIMP MONTHLY	08/16/2019	$204.64
	FORMS AND SUPPLY - AOPD	08/23/2019	$102.70
			$336.56
BRYAN WERTS	MCCALL'S INC #17	08/05/2019	$196.95
	LOWES #00518	08/08/2019	$313.67
	MCCALL'S INC #17	08/13/2019	$7.09
	UNITED REFRIG INC 501	08/27/2019	$25.59
	UNITED REFRIG INC 501	08/27/2019	$47.25
			$590.55
BUBBA DAVIS	UNITED REFRIG INC 501	07/31/2019	$24.68
	LOWES #00518	08/01/2019	$71.58
	MCCALL'S INC #17	08/02/2019	$13.78
	MCCALL'S INC #17	08/02/2019	$72.27
	MCCALL'S INC #17	08/02/2019	$329.49
	MCCALL'S INC #17	08/05/2019	$972.03
	UNITED REFRIG INC 501	08/05/2019	$277.02
	MCCALL'S INC #17	08/05/2019	$74.20
	UNITED REFRIG INC 501	08/05/2019	$636.31
	UNITED REFRIG INC 501	08/05/2019	$61.13

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BUBBA DAVIS	BAKER DISTRIBUTING #540	08/06/2019	$171.20
	UNITED REFRIG INC 501	08/06/2019	$272.21
	BAKER DISTRIBUTING #540	08/06/2019	$1,424.77
	BAKER DISTRIBUTING #540	08/06/2019	$330.63
	UNITED REFRIG INC 501	08/06/2019	$217.88
	UNITED REFRIG INC 501	08/07/2019	$1,001.52
	MCCALL'S INC #17	08/08/2019	$24.46
	BAKER DISTRIBUTING #540	08/09/2019	$73.41
	MCCALL'S INC #17	08/09/2019	$99.51
	UNITED REFRIG INC 501	08/13/2019	$40.86
	BAKER DISTRIBUTING #540	08/19/2019	$136.26
	BAKER DISTRIBUTING #540	08/19/2019	$17.66
	STEIFLES APPLIANCE	08/19/2019	$582.08
	LOWES #00518	08/20/2019	$632.69
	LOWES #00518	08/20/2019	$563.23
	STEIFLES APPLIANCE	08/19/2019	$582.08
			$8,702.94
CANDICE RODGERS	SQ FELLOWSHIP CAMP	08/01/2019	$1,697.75
			$1,697.75
CATHY MILLER	SEINFORMS	08/27/2019	$200.00
			$200.00
CATHY ROBERTS	GOOGLE Play	08/02/2019	$25.00
	AMZN Mktp US MA18618I1	08/07/2019	$1,498.00
	SCITDA40.WILDAPRICOT	08/06/2019	$59.00
	ASU CONF & CAMP SERVICES	08/06/2019	$175.00
			$1,757.00
CHRISTY H SIMPKINS	FORMS AND SUPPLY - AOPD	08/05/2019	$114.30
	WAL-MART #6887	08/13/2019	$79.88
	OFFICEMAX/DEPOT 6591	08/12/2019	$136.59
	WAL-MART #1382	08/19/2019	$66.95
	SELF MEDICAL GROUP	08/26/2019	$210.00
			$607.72
CINDY DYSART	STORE SUPPLY	08/06/2019	$71.10
	WRISTBAND.COM	08/13/2019	$115.00
	ARAMARK OLD MAIN CATERING	08/20/2019	$2,943.00
	FOOD LION #1431	08/22/2019	$21.02
	WRISTBAND.COM	08/13/2019	$115.00
			$3,265.12
CORIS LOUDEN	SHERWIN WILLIAMS 702557	08/07/2019	$138.67
	SHERWIN WILLIAMS 702557	08/12/2019	$42.32
	SHERWIN WILLIAMS 702557	08/19/2019	$58.57
	SHERWIN WILLIAMS 702557	08/26/2019	$15.39
			$254.95
COURTNEY CARPENTER	UT CAREER SERVICES	08/06/2019	$150.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY CARPENTER	AMZN Mktp US MA9451GT0	08/07/2019	$149.79
	SQ THAT VINYL GUY	08/13/2019	$210.00
	LOWES #00518	08/14/2019	$28.82
	DOLLAR GENERAL #17950	08/21/2019	$20.17
			$558.78
CRAIG COOK	SQ GREENWOOD LANDS	08/13/2019	$1,819.00
			$1,819.00
DANA BROOME	FORMS AND SUPPLY - AOPD	08/22/2019	$170.98
			$170.98
DAVID BRANHAM	CART TRAILER OF EMERALD	08/15/2019	$389.53
	LANDSCAPE SUPPLY OF GREEN	08/15/2019	$1,274.54
	B AND F	08/20/2019	$173.02
	LOWES #00518	08/29/2019	$76.06
			$1,913.15
DAVID LOMAX	WESTERN CAROLINA PRODUCT	08/01/2019	$273.04
	WESTERN CAROLINA PRODUCT	08/13/2019	$435.17
			$708.21
DAVID SLIMMER	CCAS	08/29/2019	$750.00
			$750.00
DEB NYGRO	HOO HOOTSUITE INC	08/05/2019	$128.27
	AMZN Mktp US MA2946SI1	08/08/2019	$21.39
	OFFICEMAX/DEPOT 6591	08/07/2019	$35.28
	AMAZON.COM MA2K805X0 AMZN	08/10/2019	$313.21
			$498.15
DONNA KNIGHT	AMERICAN HISTORICAL	08/06/2019	$296.00
	ANC NEWSPAPERS.COM	08/09/2019	$74.90
	SOCRATIVE PRO LICENSE	08/16/2019	$59.99
	SOCRATIVE PRO LICENSE	08/16/2019	$59.99
	STAPLS7223783098000001	08/21/2019	$72.83
			$563.71
DONNY MCKELLAR	LOWES #00518	08/01/2019	$6.40
	CRESCENT SUPPLY COMP INC	08/05/2019	$199.96
	QUARLES SUPPLY CO INC	08/06/2019	$22.26
	WM SUPERCENTER #1382	08/07/2019	$79.39
			$308.01
DOUG MCABEE	HARBOR FREIGHT TOOLS 319	08/28/2019	$77.01
	WM SUPERCENTER #1130	08/28/2019	$72.57
	LOWES #02548	08/28/2019	$156.65
	TRACTOR SUPPLY #1444	08/28/2019	$24.59
	TRACTOR-SUPPLY-CO #0503	08/28/2019	$185.01
			$515.83
DOUGLAS PEEPLES	LOWES #00518	07/31/2019	$27.78
	PROSOURCE LLC 5	07/31/2019	$423.89

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS PEEPLES	LOWES #00518	08/05/2019	$138.71
	LOWES #00518	08/13/2019	$21.38
	PROSOURCE LLC 1	08/15/2019	$303.59
	LOWES #00518	08/19/2019	$60.39
	LOWES #00518	08/22/2019	$91.89
	LOWES #00518	08/23/2019	$16.02
	LOWES #00518	08/28/2019	$296.23
	LOWES #00518	08/28/2019	$47.06
			$1,426.94
EDDIE SHAW	WWE NETWORK	08/03/2019	$9.99
	WM SUPERCENTER #1382	08/14/2019	$48.04
	SOUND SYSTEMS AND MO	08/14/2019	$13.91
	CASUAL MALE XL -DXLG.COM	08/20/2019	$124.10
	AMZN Mktp US MO12U1A21	08/23/2019	$205.16
	WWE NETWORK 5122256300	08/28/2019	$10.68
			$411.88
ELIZABETH SNIPES	AMZN Mktp US MA67S8MF0	08/09/2019	$44.92
	AMZN Mktp US MA89U6IV2	08/09/2019	$74.88
	AMZN Mktp US MA37A9271	08/10/2019	$64.05
	AMZN Mktp US MA2JB7SZ1	08/09/2019	$133.15
	AMZN Mktp US MA3NZ05N0	08/10/2019	$28.80
	HOBBY LOBBY #482	08/13/2019	$103.79
	GOODWILL - GNWD #73	08/13/2019	$9.00
	OFFICEMAX/DEPOT 6591	08/13/2019	$94.92
	ULINE SHIP SUPPLIES	08/15/2019	$47.73
	AMZN Mktp US MA1MZ9SD0	08/15/2019	$14.97
	DBC BLICK ART MATERIAL	08/16/2019	$661.98
	TAP PLASTICS, INC.	08/14/2019	$59.01
	MICHAELS STORES 1059	08/18/2019	$164.47
	DOLLAR-GENERAL #4500	08/21/2019	$34.45
	DBC BLICK ART MATERIAL	08/24/2019	$1,098.30
	MOUNTZ GLASS CO	08/21/2019	$530.72
	AMZN Mktp US MO28E5P81	08/26/2019	$55.76
			$3,220.90
ERIC MCBRIDE	BUCK STOVE & POOL	08/15/2019	$1,514.00
	QUARLES SUPPLY CO INC	08/26/2019	$24.52
	QUARLES SUPPLY CO INC	08/26/2019	$425.09
			$1,963.61
FRANK SELLS	SQ TRI COUNTY FERTILIZER	07/31/2019	$2,283.00
	SQ TOMCAT TREE SER	08/08/2019	$2,600.00
	LOWES #00518	08/14/2019	$17.70
			$4,900.70
GLENN SHAW	SP RING USA	08/09/2019	$442.02
			$442.02

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Cardholder	Vendor Name	Purchase Date	Amount
GREGORY ALLEN	MOTOROLA SOLUTIONS ONLIN	08/01/2019	$10.00
	SPARKLE EXPRESS CAR WASH	08/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	08/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	08/22/2019	$12.99
	SPARKLE EXPRESS CAR WASH	08/22/2019	$12.99
			$61.96
HEATHER W. PILGRIM	LAUNDRY LOOPS INC	07/31/2019	$227.25
	IMMERSIONME	07/31/2019	$750.00
	AMZN Mktp US MA2I623N0	08/01/2019	$49.21
	NOMAD LACROSSE DISTRIBUTO	08/01/2019	$154.55
	AMZN Mktp US MA6FT4BR2	08/01/2019	$72.20
	AMZN Mktp US MA6JZ2PO1	08/01/2019	$32.09
	AMZN Mktp US MA7MT6330	08/02/2019	$37.44
	AMZN Mktp US MA3FT2PM1	08/01/2019	$21.39
	TOP LEFT LACROSSE	08/01/2019	$412.50
	AMAZON.COM MA79O4VP1 AMZN	08/04/2019	$238.06
	AMZN Mktp US MA2XP5JM0	08/02/2019	$46.98
	GOLF TEAM PRODUCTS	08/02/2019	$131.50
	FROMUTH TENNIS	08/01/2019	$190.00
	GOLF TEAM PRODUCTS	08/02/2019	$131.50
	TOP LEFT LACROSSE	08/01/2019	$2,499.40
	NOMAD LACROSSE DISTRIBUTO	08/01/2019	$443.65
	LAUNDRY LOOPS INC	07/31/2019	$143.25
	EMERALD INK AND STITCHES	08/05/2019	$297.00
	RUGBY IMPORTS LTD.	08/06/2019	$130.16
	AMZN Mktp US MA3I40B41	08/06/2019	$60.43
	LAXCOM NEWCO LLC	08/05/2019	$85.50
	BESTOFSIGNSCOM	08/05/2019	$90.25
	AMZN Mktp US MA7SQ31S0	08/05/2019	$96.30
	COSIDA	08/06/2019	$125.00
	NOMAD LACROSSE DISTRIBUTO	08/05/2019	$116.31
	AMAZON.COM MA1N960S0 AMZN	08/06/2019	$11.10
	WALMART.COM 8009666546	08/06/2019	$55.84
	WM SUPERCENTER #1382	08/06/2019	$351.20
	NET WORLD SPORTS	08/06/2019	$821.97
	AMZN Mktp US MA8XB88K1	08/06/2019	$21.39
	AMZN Mktp US MA2SG22A2	08/06/2019	$28.88
	EMERALD INK AND STITCHES	08/06/2019	$1,311.00
	AMAZON.COM MA1X920R0 AMZN	08/07/2019	$238.06
	NET WORLD SPORTS	08/06/2019	$113.98
	EASTBAY	08/05/2019	$267.23
	MF ATHLETIC & PERFORM BE	08/07/2019	$156.27
	EASTBAY	08/05/2019	$0.01
	EMERALD INK AND STITCHES	08/06/2019	$332.58
	RUGBY IMPORTS LTD.	08/06/2019	$130.17
	EMERALD INK AND STITCHES	08/05/2019	$558.03

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	EMERALD INK AND STITCHES	08/05/2019	$96.30
	EMERALD INK AND STITCHES	08/05/2019	$226.00
	EMERALD INK AND STITCHES	08/05/2019	$226.00
	EMERALD INK AND STITCHES	08/05/2019	$383.52
	EMERALD INK AND STITCHES	08/05/2019	$183.40
	AMZN Mktp US MA7MT6330	08/02/2019	$71.45
	LAXCOM NEWCO LLC	08/05/2019	$190.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$40.08
	MATBOSS	08/08/2019	$559.00
	SN TrackWrestling	08/08/2019	$59.77
	NCAA GENERAL	08/12/2019	$900.00
	NSCAA	08/12/2019	$395.00
	AMZN Mktp US MA6422UP1	08/13/2019	$27.80
	LACROSSEMONKEY.COM	08/12/2019	$263.76
	AMZN Mktp US MA1I62RB1	08/14/2019	$162.60
	LAUNDRY LOOPS INC	08/13/2019	$194.00
	SP ALLPADLOCKS.COM	08/13/2019	$116.25
	AMZN Mktp US MA09A4WT1	08/14/2019	$93.26
	AMAZON.COM MA5AU36K0 AMZN	08/14/2019	$230.57
	FORMS AND SUPPLY - AOPD	08/13/2019	$33.65
	PAYPAL SOCCERPULSE	08/13/2019	$76.53
	AMAZON.COM MA2Z612Z0 AMZN	08/15/2019	$30.79
	Amazon.com MA92I8DB0	08/15/2019	$260.18
	GOLF TEAM PRODUCTS	08/15/2019	$77.00
	WOMENSGOLFC	08/16/2019	$225.00
	SHIRTMAX	08/16/2019	$290.83
	HENRY SCHEIN	08/16/2019	$47.67
	AMZN Mktp US MA43H9ST0	08/16/2019	$60.98
	NEW POWER DESIGNS	08/16/2019	$2,231.49
	GOLF TEAM PRODUCTS	08/19/2019	$62.00
	AMZN Mktp US MA2XA69O0	08/19/2019	$32.08
	SQ PROIMAGE APPARE	08/19/2019	$59.50
	Amazon.com MO5HS8ZE1	08/19/2019	$21.16
	HENRY SCHEIN	08/19/2019	$2,003.59
	ARAMARK OLD MAIN CATERING	08/20/2019	$149.16
	NSCAA	08/20/2019	$485.00
	LINKS AT STONEY POINT	08/20/2019	$1,500.00
	ARAMARK OLD MAIN CATERING	08/20/2019	$54.71
	FASTMODEL SPORTS	08/20/2019	$89.99
	ARAMARK OLD MAIN CATERING	08/20/2019	$269.50
	PROFESSIONAL PRINTERS	08/19/2019	$217.21
	ARAMARK OLD MAIN CATERING	08/20/2019	$39.08
	FROMUTH TENNIS	08/20/2019	$198.40
	CART TRAILER OF EMERALD	08/21/2019	$699.98
	SQ BRUSTERS ICE CR	08/21/2019	$590.50
	VINEYARD VINES LLC	08/21/2019	$73.30

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER W. PILGRIM	SOLINCO LLC	08/22/2019	$654.96
	CUSTOM LEATHER/GRIZZLY FI	08/21/2019	$689.74
	CUSTOM LEATHER/GRIZZLY FI	08/21/2019	$689.75
	FORMS AND SUPPLY - AOPD	08/07/2019	$18.83
	HENRY SCHEIN	08/19/2019	$454.75
	HENRY SCHEIN	08/16/2019	$857.93
	SQ PROIMAGE APPARE	08/19/2019	$18.50
	LINKS AT STONEY POINT	08/20/2019	$1,500.00
	SP ALLPADLOCKS.COM	08/13/2019	$80.39
	SP ALLPADLOCKS.COM	08/13/2019	$92.35
	ROGUE FITNESS	08/22/2019	$782.63
	ROGUE FITNESS	08/22/2019	$782.64
	OATES SPECIALTIES LLC	08/26/2019	$182.79
	JAEGER SPORTS INC	08/27/2019	$326.95
	FORMS AND SUPPLY - AOPD	08/26/2019	$8.07
	AMZN Mktp US MO99N3380	08/27/2019	$60.98
	FORMS AND SUPPLY - AOPD	08/26/2019	$59.83
	FORMS AND SUPPLY - AOPD	08/26/2019	$396.71
	FORMS AND SUPPLY - AOPD	08/26/2019	$55.29
	AMAZON.COM MA2Z612Z0 AMZN	08/15/2019	$20.52
	IRON WOODY FITNESS F	08/28/2019	$422.77
	GOLF TEAM PRODUCTS	08/29/2019	$37.00
			$33,471.05
JACK CLINKSCALES	SNEADS CARPET ONE	07/31/2019	$17.66
	LOWES #00518	07/31/2019	$27.76
	QUARLES SUPPLY CO INC	08/01/2019	$890.24
	QUARLES SUPPLY CO INC	08/05/2019	$19.23
	LOWES #00518	08/07/2019	$166.92
	QUARLES SUPPLY CO INC	08/12/2019	$150.02
	LOWES #00518	08/15/2019	$23.86
	QUARLES SUPPLY CO INC	08/15/2019	$674.03
	QUARLES SUPPLY CO INC	08/15/2019	$47.37
	QUARLES SUPPLY CO INC	08/16/2019	$28.88
	QUARLES SUPPLY CO INC	08/16/2019	$268.27
	LOWES #00518	08/16/2019	$222.56
	QUARLES SUPPLY CO INC	08/20/2019	$91.52
	QUARLES SUPPLY CO INC	08/20/2019	$180.57
	SHEALY ELECTRICAL WH 323	08/21/2019	$67.80
	LOWES #00518	08/21/2019	$317.44
	LOWES #00518	08/21/2019	$208.65
	SHEALY ELECTRICAL WH 323	08/21/2019	$1,134.20
	QUARLES SUPPLY CO INC	08/22/2019	$23.27
			$4,560.25
JACOB DELUCA	SHORECREST PREPARATORY	08/06/2019	$100.00
	DELTA AIR 0062383617589	08/07/2019	$186.60
	OFFICEMAX/DEPOT 6214	08/17/2019	$93.16

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Cardholder	Vendor Name	Purchase Date	Amount
			$379.76
JAMES LAMAN	LOWES #00518	08/07/2019	$42.33
	STAPLS7223293024000001	08/10/2019	$7.58
			$49.91
JAMIE PRICE	SQ GREENWOOD BATTE	08/09/2019	$112.50
	SQ GREENWOOD BATTE	08/09/2019	$908.12
	SQ GREENWOOD BATTE	08/12/2019	$298.90
	LOWES #00518	08/15/2019	$32.06
	TRIANGLE TVHDW	08/20/2019	$50.93
	OREILLY AUTO #1474	08/20/2019	$27.81
	OFFICEMAX/DEPOT 6591	08/28/2019	$84.51
			$1,514.83
JAN CHAMPION	AMAZON.COM MA1BF0922 AMZN	08/07/2019	$48.47
	TENNIS WAREHOUSE, RACQUE	08/20/2019	$131.80
	BLN MUSCLE AND MOTION	08/29/2019	$59.95
			$240.22
JANET N BOYD	OFFICEMAX/DEPOT 6591	08/27/2019	$102.70
			$102.70
JEFF CONSTANT	NAFSA WEB	08/07/2019	$459.00
	NAFSA REGIONS	08/07/2019	$299.00
	WAL-MART #1382	08/12/2019	$342.15
			$1,100.15
JEFF S BEAVER	LOWES #00518	08/27/2019	$37.41
			$37.41
JEFFREY C HOPKINS	AMZN Mktp US MA4YJ3MG0	08/09/2019	$36.34
	AMZN Mktp US MO92R7AV2	08/21/2019	$42.72
	AMZN Mktp US MA9FY7YJ0	08/22/2019	$51.87
	AMZN Mktp US MO6FN3122	08/22/2019	$84.61
	AMZN Mktp US MO4M88MR2	08/26/2019	$12.50
	AMZN Mktp US MO4G81OC0	08/23/2019	$21.69
	AMZN Mktp US MO30W0OU0	08/24/2019	$5.08
	AMZN Mktp US MO23A1CU0	08/23/2019	$5.09
	AMZN Mktp US MO62I2EM1	08/23/2019	$9.80
	AMZN Mktp US MO2K74AP1	08/23/2019	$5.09
	AMZN Mktp US MO5HC9G91	08/26/2019	$6.51
	AMZN Mktp US MO4GI0OZ0	08/23/2019	$11.36
	AMZN Mktp US MO2ZI7081	08/23/2019	$10.27
	STAPLS7223967536000001	08/24/2019	$77.72
	AMZN Mktp US MO1BF8O10	08/23/2019	$5.09
	AMZN Mktp US MO3NZ1ET1	08/23/2019	$22.01
	AMZN Mktp US MO4GZ3G51	08/25/2019	$5.99
	AMZN Mktp US MO6C21EI1	08/23/2019	$5.97
	AMZN Mktp US MO6Y21P72	08/23/2019	$5.99
	AMZN Mktp US MO6S66PV2	08/23/2019	$5.97

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY C HOPKINS	AMZN Mktp US MO02V48A2	08/29/2019	$24.95
			$456.62
JENNIFER M MATHIS	ARAMARK OLD MAIN CATERING	08/01/2019	$23.45
	ARAMARK OLD MAIN CATERING	08/01/2019	$15.63
	ARAMARK OLD MAIN CATERING	08/01/2019	$23.45
	ARAMARK OLD MAIN CATERING	08/01/2019	$15.63
	ARAMARK OLD MAIN CATERING	08/01/2019	$24.53
	USPS PO 4536400649	08/24/2019	$7.40
			$110.09
JESSICA PARTLOW	INDEX JOURNAL-CIRCUL	08/01/2019	$212.00
	AMZN Mktp US MA1KT9Q61	08/07/2019	$67.38
	FORMS AND SUPPLY - AOPD	08/09/2019	$229.98
	SALLYPORT COMMERCIAL FINA	08/12/2019	$1,666.76
	USPS PO 4536400649	08/19/2019	$4.20
	NCAA MARKET	08/28/2019	$275.00
			$2,455.32
JIM RUNYANS	LOWES #00518	08/07/2019	$46.31
			$46.31
JIM SLAGLE	AMZN Mktp US MO1QL0HV2	08/28/2019	$276.39
	BLANKSTYLE.COM	08/27/2019	$74.73
	AMZN Mktp US MO4VJ5JD0	08/28/2019	$90.54
			$441.66
JIMMY HOLLINGSWORTH	LOWES #00518	08/19/2019	$10.51
	LOWES #00518	08/22/2019	$58.66
	LOWES #00518	08/22/2019	$14.17
			$83.34
JOSHUA B MEDLIN	LOWES #00518	07/31/2019	$27.56
	LOWES #00518	07/31/2019	$43.68
	MOUNTZ GLASS CO	07/29/2019	$278.20
	TRIANGLE TVHDW	08/05/2019	$28.85
	LOWES #00518	08/05/2019	$42.69
	LOWES #00518	08/06/2019	$94.82
	SNEADS CARPET ONE	08/06/2019	$90.95
	LOWES #00518	08/08/2019	$43.70
	MOUNTZ GLASS CO	08/06/2019	$195.17
	HARRIS FLOORING AMERICA	08/08/2019	$120.11
	LOWES #00518	08/20/2019	$14.68
	LOWES #00518	08/22/2019	$14.17
	LOWES #00518	08/22/2019	$175.50
	LOWES #00518	08/23/2019	$44.75
	LOWES #00518	08/28/2019	$29.64
	LOWES #00518	08/29/2019	$66.61
	SNEADS CARPET ONE	08/29/2019	$50.83
			$1,361.91

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN HAMMOND	J.W. PEPPER	08/01/2019	$75.00
	JOHNSON STRING ECOMM	08/09/2019	$23.00
	J.W. PEPPER	08/15/2019	$331.99
	SHEETMUSICPLUS.COM	08/15/2019	$71.56
	J.W. PEPPER	08/22/2019	$117.00
	J.W. PEPPER	08/26/2019	$112.50
	DNH GODADDY.COM	08/27/2019	$18.17
	SQ THAT VINYL GUY	08/28/2019	$78.00
			$827.22
KAREN W MINTER	SHI INTERNATIONAL CORP	08/22/2019	$71.33
			$71.33
KATHY WILLIS	GEORGE BALLENTINE FORD	07/31/2019	$56.04
	MCCALL'S INC #17	08/01/2019	$3,401.83
	MOTONS CAR CARE	08/01/2019	$250.00
	ACCU-TECH CORPORATION	08/02/2019	$240.75
	CAROLINA TEXTILE RECYCLIN	08/06/2019	$1,780.64
	SC BOILER SAFETY PROG	08/06/2019	$75.00
	AIRGAS NATIONAL CARB V1	08/06/2019	$103.95
	1000BULBS.COM	08/07/2019	$111.32
	AMZN Mktp US MA8VQ97W2	08/07/2019	$126.26
	ADVANCED DOOR SYSTEMS	08/06/2019	$270.00
	SUPPLYHOUSE.COM	08/07/2019	$583.85
	Amazon.com MA0QD6IT2	08/10/2019	$97.07
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$1,133.54
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$973.53
	1000BULBS.COM	08/07/2019	$68.43
	1000BULBS.COM	08/07/2019	$68.42
	AMZN Mktp US MA4P73IV1	08/13/2019	$16.32
	BAKER DISTRIBUTING #540	08/13/2019	$1,334.44
	GRAINGER	08/13/2019	$216.81
	BEST WAY SIGN ENGRAVERS	08/13/2019	$14.45
	BEST WAY SIGN ENGRAVERS	08/13/2019	$51.36
	BAKER DISTRIBUTING #540	08/13/2019	$1,334.44
	LOWES #00518	08/14/2019	$61.48
	HILL MANUFACTURING CO INC	08/14/2019	$286.06
	OFFICEMAX/DEPOT 6591	08/13/2019	$112.09
	ACCU-TECH CORPORATION	08/15/2019	$1,351.84
	IN GREENWOOD LOCKSMITH,	08/15/2019	$250.00
	WAL-MART #6887	08/15/2019	$75.88
	IN GREENWOOD LOCKSMITH,	08/15/2019	$5.00
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$973.53
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$973.53
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$973.53
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$973.52
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$1,128.85
	IDN ARMSTRONGS INC	08/16/2019	$173.83

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY WILLIS	Amazon.com MA9UD02J0	08/16/2019	$42.80
	MOUNTZ GLASS CO	08/15/2019	$2,642.00
	GRAINGER	08/16/2019	$49.56
	GRAINGER	08/16/2019	$229.36
	Wilson Refrigeration and	08/21/2019	$675.00
	1000BULBS.COM	08/21/2019	$119.36
	PROSOURCE LLC 5	08/21/2019	$3,978.03
	GRAINGER	08/20/2019	$156.14
	AIRGAS NATIONAL CARB V1	08/21/2019	$279.79
	BATTERIES PLUS - #0635	08/22/2019	$19.10
	LOWES #00518	08/22/2019	$4,837.68
	THE WEBSTAURANT STORE	08/22/2019	$590.48
	LOWES #00518	08/22/2019	$1,396.35
	SQ ELECTRIC MOTOR	08/23/2019	$808.82
	PARTS TOWN	08/23/2019	$1,974.73
	AMZN Mktp US MO1GD2XU1	08/26/2019	$90.95
	#140-COOK & BOARDMAN	08/26/2019	$471.87
	AMAZON.COM MO4EY3M02 AMZN	08/26/2019	$256.74
	#140-COOK & BOARDMAN	08/26/2019	$1,303.62
	AMZN Mktp US MO9TJ6NT0	08/27/2019	$359.70
	IDN ARMSTRONGS INC	08/27/2019	$546.56
	AMZN Mktp US MO0T553O0	08/28/2019	$84.75
	AMAZON.COM MO7V545B1 AMZN	08/28/2019	$36.10
	AMZN Mktp US MO73595D1	08/28/2019	$1,414.51
	SUPPLYHOUSE.COM	08/28/2019	$1,211.13
	LOCKSMITH PARTS & SUPP	08/28/2019	$220.61
	SHOOT A WAY INC	08/29/2019	$100.00
	SHOOT A WAY INC	08/29/2019	$100.00
	IN GREENWOOD LOCKSMITH,	08/15/2019	$265.00
			$43,908.33
KATIE WHATLEY	ETS Praxis Performance	07/31/2019	$4,200.00
	AMZN Mktp US MA1MF6PT1	08/01/2019	$50.27
	AMZN Mktp US MA2OR2NT0	07/31/2019	$23.83
	AMAZON.COM MA5FU7NR0 AMZN	07/31/2019	$13.97
	ADOBE ACROPRO SUBS	08/02/2019	$14.99
	AMZN Mktp US MA80O0WL1	08/14/2019	$21.35
	AMZN Mktp US MA70L8W41	08/14/2019	$69.48
	AMZN Mktp US MO0AQ04I2	08/14/2019	$43.81
	AMZN Mktp US MA9P69WA1	08/15/2019	$33.15
	TOTAL MEETING CONCEPTS	08/16/2019	$170.00
	TASKSTREAM LLC	08/19/2019	$2,863.40
	AMS	08/23/2019	$575.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$144.44
			$8,223.69
KAYLA DAVIS	WALMART.COM 8009666546	08/02/2019	$26.93
	FORMS AND SUPPLY - AOPD	08/01/2019	$512.56

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Cardholder	Vendor Name	Purchase Date	Amount
KAYLA DAVIS	FORMS AND SUPPLY - AOPD	08/12/2019	$204.56
	WALGREENS #7446	08/14/2019	$2.13
	AMAZON.COM MO4ZR6451 AMZN	08/18/2019	$43.02
	WALMART.COM 8009666546	08/21/2019	$20.72
	FORMS AND SUPPLY - AOPD	08/20/2019	$56.13
	FORMS AND SUPPLY - AOPD	08/21/2019	$38.26
	AMZN Mktp US MO0UN2OY0	08/23/2019	$7.92
	QUIZLET.COM	08/23/2019	$35.99
			$948.22
KEALIN WILSON	LOWES #00518	08/01/2019	$101.69
	GREENWOOD EQUIPMENT AN	08/19/2019	$72.48
	TRACTOR-SUPPLY-CO #0471	08/19/2019	$213.85
	GREENWOOD NURSERY	08/28/2019	$320.89
	LOWES #00518	08/28/2019	$122.84
	LOWES #00518	08/29/2019	$19.22
			$850.97
KELLY HUGHES	APL APPLE ONLINE STORE	08/01/2019	$319.93
	APL APPLE ONLINE STORE	08/01/2019	$67.41
	CDW GOVT #TECHSERVICES	07/31/2019	$758.20
	APL APPLE ONLINE STORE	08/01/2019	$319.93
	APL APPLE ONLINE STORE	08/01/2019	$63.13
	CDW GOVT #CCOVAR	07/31/2019	$362.23
	APL APPLE ONLINE STORE	08/01/2019	$63.13
	APL APPLE ONLINE STORE	08/01/2019	$319.93
	WWW.NEWEGG.COM	07/31/2019	$169.97
	AVIXA CRM - USD	07/31/2019	$500.00
	APL APPLE ONLINE STORE	08/01/2019	$63.13
	APL APPLE ONLINE STORE	08/01/2019	$63.13
	CDW GOVT #FACULTYLAPTO	08/01/2019	$194.54
	CDW GOVT #FACULTYLAPTO	08/06/2019	$183.10
	PAYPAL BJIRONCHEF	08/07/2019	$209.16
	PAYPAL BJIRONCHEF	08/08/2019	$500.00
	DMI DELL HIGHER EDUC	08/10/2019	$80.24
	LOWES #00518	08/12/2019	$89.75
	CDW GOVT #LBROWN	08/12/2019	$474.95
	CDW GOVT #FACULTYLAPTO	08/12/2019	$183.10
	CDW GOVT #LBROWN	08/12/2019	$268.45
	CDW GOVT #FACULTYLAPTO	08/13/2019	$91.55
	DMI DELL HIGHER EDUC	08/14/2019	$1,558.41
	ARAMARK OLD MAIN CATERING	08/14/2019	$226.64
	ARAMARK OLD MAIN CATERING	08/14/2019	$226.64
	ARAMARK OLD MAIN CATERING	08/14/2019	$226.64
	ARAMARK OLD MAIN CATERING	08/14/2019	$78.15
	DMI DELL HIGHER EDUC	08/16/2019	$187.02
	FORMS AND SUPPLY - AOPD	08/16/2019	$1,260.89
	CDW GOVT #FACULTYLAPTO	08/16/2019	$411.97

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUGHES	CAMCOR, INC.	08/20/2019	$1,876.32
	DMI DELL HIGHER EDUC	08/23/2019	$1,637.08
	APL APPLE ONLINE STORE	08/29/2019	$277.13
			$13,311.85
KEN TOOLE	TRIANGLE TVHDW	08/05/2019	$11.74
	EMERALD WELDING LLC	08/14/2019	$1,750.00
	BAKER DISTRIBUTING #540	08/21/2019	$90.62
	LOWES #00518	08/28/2019	$62.53
	CARQUEST 14800	08/28/2019	$75.88
			$1,990.77
KENNETH ROACH II	WAL-MART #1382	08/16/2019	$147.91
	CHICK-FIL-A #03584	08/17/2019	$464.80
	WALGREENS #7446	08/17/2019	$23.95
	PANERA BREAD #601874	08/17/2019	$258.43
	HOBBY LOBBY #482	08/22/2019	$22.41
	LOWES #00518	08/27/2019	$8.54
	WAL-MART #1382	08/27/2019	$77.02
	LOWES #00518	08/27/2019	$33.11
	TECH RESOURCE RENT CFA	08/27/2019	$695.04
			$1,731.21
KENT OUZTS	UNITED REFRIG INC 501	08/21/2019	$5.35
	LOWES #00518	08/22/2019	$79.52
	LOWES #00518	08/26/2019	$108.12
	LOWES #00518	08/27/2019	$4.79
	LOWES #00518	08/29/2019	$34.76
			$232.54
KIM SHANNON	IN ACS	08/13/2019	$270.00
			$270.00
KIM WILLIAMS	MOORE MEDICAL LLC	08/06/2019	$2,191.96
	TOTAL ACCESS GROUP	08/07/2019	$86.26
	FORMS AND SUPPLY - AOPD	08/06/2019	$32.25
	OTC BRANDS, INC.	08/07/2019	$32.49
	WAL-MART #1382	08/13/2019	$20.25
	CAROLINA COMMUNITY PHARMA	08/13/2019	$291.00
	ORANSI	08/16/2019	$139.00
	MOORE MEDICAL LLC	08/28/2019	$177.28
			$2,970.49
KIMBERLY CHITWOOD	JERSEY MIKES 7055	07/31/2019	$130.69
	PAPA JOHN'S #1358	08/01/2019	$56.08
	ARAMARK OLD MAIN CATERING	08/09/2019	$59.00
	ARAMARK OLD MAIN CATERING	08/09/2019	$59.00
	ARAMARK OLD MAIN CATERING	08/09/2019	$53.55
	ARAMARK OLD MAIN CATERING	08/09/2019	$59.00
	ARAMARK OLD MAIN CATERING	08/09/2019	$59.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$476.32
LESLIE GLOVER	SAMS CLUB #8278	08/13/2019	$126.23
	SQ THAT VINYL GUY	08/13/2019	$72.00
	OFFICEMAX/OFFICEDEPT#6876	08/13/2019	$2.15
	OFFICEMAX/DEPOT 6575	08/13/2019	$20.01
	OFFICE DEPOT #1214	08/14/2019	$77.23
			$297.62
LILA D NOONKESTER	SCHOOL OUTFITTERS	08/16/2019	$359.20
	PAYPAL NCMEA	08/27/2019	$500.00
			$859.20
LILLIAN CRATON	SIGMA TAU DELTA	08/22/2019	$90.00
			$90.00
LISA WIECKI	AMAZON.COM MA55S1761 AMZN	08/11/2019	$82.11
	AMZN Mktp US MA21U9K51	08/10/2019	$41.15
	Amazon.com MA9ZF5UY1	08/12/2019	$21.75
	AMZN Mktp US MO31A5CZ0	08/22/2019	$23.99
	AMZN Mktp US MO9PK3051	08/24/2019	$24.63
			$193.63
LOIS AMICK	HENRY SCHEIN	08/01/2019	$6,171.28
	AACN	08/02/2019	$5,639.00
	PROQUEST LLC	08/02/2019	$7,912.43
	SOUTH CAROLINA ASSOCIA	08/09/2019	$199.00
	INFOBASE LEARNING	08/12/2019	$8,071.14
	DISPLAY SALES CO	08/12/2019	$5,698.75
	CHRONICLEHI	08/14/2019	$6,000.00
	EBI MAP WORKS LLC ONLINE	08/26/2019	$8,500.00
			$48,191.60
LONDON THOMAS	SLED BACKGROUND CHE	07/30/2019	$26.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	CUPA-HR	08/20/2019	$1,520.00
			$1,661.00
M BLACKWELL-PSYCHOLGY	INDEX JOURNAL-CR CD	08/09/2019	$295.00
	B&H PHOTO 800-606-6969	08/29/2019	$180.78
			$475.78
M SCOTT PILGRIM	NATIONAL INSITUTE OF GOVE	08/01/2019	$595.00
	NATLASSOCEDPROC	08/06/2019	$250.00
			$845.00
MAC KIRKPATRICK	PAYPAL SAIR	08/22/2019	$25.00
	SOUTHERN ASSOC FOR INSTIT	08/23/2019	$325.00
			$350.00
MARTINE C FEZLER	FORMS AND SUPPLY - AOPD	08/01/2019	$228.59
	FORMS AND SUPPLY - AOPD	08/02/2019	$180.46

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Cardholder	Vendor Name	Purchase Date	Amount
			$409.05
MARY JO CARPENTER	FORMS AND SUPPLY - AOPD	08/01/2019	$71.74
	AMZN Mktp US MO3R46OC2	08/13/2019	$23.29
	FORMS AND SUPPLY - AOPD	08/14/2019	$116.32
	AACN	08/20/2019	$868.00
	PROFESSIONAL PRINTERS	08/21/2019	$1,808.30
	AMERICAN AIR0012373465706	08/21/2019	$401.51
	AMERICAN AIR0010654864715	08/21/2019	$147.56
	AMERICAN AIR0012373465705	08/21/2019	$401.51
	AMERICAN AIR0010654864716	08/21/2019	$147.56
	ALLEGRA MARKETING PRINT &	08/23/2019	$284.00
	AMZN Mktp US MO4OH9XG1	08/26/2019	$23.41
	POCKET NURSE ENTERPRISES	08/26/2019	$27.00
	AED SUPERSTORE	08/26/2019	$163.22
	FORMS AND SUPPLY - AOPD	08/27/2019	$72.59
	POCKET NURSE ENTERPRISES	08/29/2019	$20.00
			$4,576.01
MARY W MCDANIEL	DILIGENT CORPORATION	08/06/2019	$1,312.50
	MBG MILITARY ADVERTISE	08/06/2019	$1,345.00
	NATLASSOCEDPROC	08/06/2019	$250.00
	SWEETWATER SOUND	08/27/2019	$2,117.53
			$5,025.03
MATT GOLDMAN	OFFICEMAX/DEPOT 6591	07/30/2019	$241.04
	OFFICEMAX/DEPOT 6591	08/19/2019	$78.10
	LOWES #00518	08/21/2019	$590.97
	OFFICEMAX/DEPOT 6591	08/19/2019	$35.30
			$945.41
MATTHEW GILSTRAP	ASSOCIATIONS OF FRATERNIT	07/30/2019	$150.00
	BSN SPORTS LLC	08/07/2019	$2,142.10
	SWANK MOTION PICTURES IN	08/08/2019	$485.00
	WALMART.COM 8009666546	08/13/2019	$10.56
	WALMART.COM 8009666546	08/13/2019	$69.38
	CHICK-FIL-A #03584	08/13/2019	$76.46
	SQ THE POPUP ARCAD	08/16/2019	$400.00
	MAILCHIMP MISC	08/17/2019	$10.69
	SQ CAROLINA OUTDOO	08/17/2019	$500.00
	AMAZON.COM MO4QR03A1 AMZN	08/20/2019	$60.96
	AMZN Mktp US MO7RO43R1	08/21/2019	$106.98
	CHICK-FIL-A #03584	08/23/2019	$450.00
	ADOBE 800-833-6687	08/28/2019	$29.99
	TOP GOLF GREENVILLE 58-3	08/29/2019	$910.14
			$5,402.26
MEGAN PRICE	FACEBK RX9W3NAER2	07/31/2019	$126.43
	SMK WUFOO.COM CHARGE	08/03/2019	$36.38
	SQ PALMETTO SPORTS	08/15/2019	$2,200.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN PRICE	REVITALIZE CAPITAL	08/19/2019	$975.00
			$3,337.81
MELISSA THOMPSON	COGNITO-PRO	07/31/2019	$10.00
	DROPBOX B5WMGHTZYJ2H	08/01/2019	$119.88
	DROPBOX 8F8KQ5MKC5B1	08/01/2019	$119.88
	TRAVEL GUARD GROUP INC	08/08/2019	$34.89
	UNITED 0161526735271	08/08/2019	$12.00
	UNITED 0161526735272	08/08/2019	$53.00
	UNITED 0161526735273	08/08/2019	$49.00
	UNITED 0162466844376	08/08/2019	$422.80
	AMAZON.COM MA83S7IT2 AMZN	08/09/2019	$32.64
	AMAZON.COM MA1DI3D20 AMZN	08/14/2019	$16.24
	OFFICE DEPOT #1214	08/14/2019	$240.16
	AMAZON.COM MA0IF9UF0 AMZN	08/19/2019	$21.38
	DELTA AIR 0062385862719	08/20/2019	$609.50
			$1,741.37
MELODY JOHNSON	STICKER MULE	08/13/2019	$153.01
	TIMES LIT SUPPLEMENT	08/14/2019	$13.25
	STAPLS7223915628000001	08/23/2019	$17.95
	ARAMARK OLD MAIN CATERING	08/27/2019	$140.05
	FORMS AND SUPPLY - AOPD	08/26/2019	$94.57
	NY REVIEW OF BOOKS	08/30/2019	$89.95
			$508.78
MICHELLE WEEKS	OFFICE DEPOT #1214	08/03/2019	$82.36
	OFFICE DEPOT #1214	08/02/2019	$33.58
	SALSBURY INDUSTRIES	08/22/2019	$120.70
	WALMART.COM 8009666546	08/23/2019	$49.09
	PITNEY BOWES PI	08/29/2019	$178.68
	WALMART.COM 8009666546	08/29/2019	$53.92
			$518.33
MIKE HENDERSON	MONOPRICE, INC.	08/01/2019	$1,040.25
	AMAZON.COM MA58P2QR2 AMZN	08/03/2019	$90.18
			$1,130.43
PAM BARTLEY	FIVERR	08/05/2019	$17.00
	GOTPRINT.COM	08/07/2019	$76.68
	WAL-MART #2687	08/11/2019	$29.86
	GAMESTOP & MOVIES TOO #3	08/11/2019	$449.27
	WALMART.COM 8009666546	08/12/2019	$89.56
	AMZN Mktp US MA2ZE3951	08/12/2019	$182.32
	GAMESTOP #4908	08/12/2019	$224.64
	BEST WAY SIGN ENGRAVERS	08/13/2019	$89.88
	OFFICEMAX/DEPOT 6591	08/13/2019	$139.30
	SQ PROMOTIONS LLC	08/20/2019	$2,610.55
	FORMS AND SUPPLY - AOPD	08/26/2019	$6.77
	GREENWOOD CHAMBER OF C	08/27/2019	$20.00

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Cardholder	Vendor Name	Purchase Date	Amount
PAM BARTLEY	OFFICE DEPOT #1214	08/28/2019	$15.38
			$3,951.21
PATRICIA CLARK	AMERLIBASSOC ECOMMERCE	08/01/2019	$52.00
	SOUTH CAROLINA LIBRARY AS	08/27/2019	$430.00
			$482.00
PAUL CRUTCHER	APL ITUNES.COM/BILL	08/07/2019	$0.99
	Amazon.com MO6113C42	08/13/2019	$449.66
	Spotify USA	08/13/2019	$10.69
	FS convertio.co	08/14/2019	$72.00
	APL ITUNES.COM/BILL	08/24/2019	$11.61
			$544.95
RALPH LAYLAND	TFS FISHERSCI ECOM FSE	08/08/2019	$2,432.85
	PRAXAIR DIST INC OAM	08/12/2019	$524.64
	AIRGAS SOUTH	08/16/2019	$332.62
	AIRGAS SOUTH	08/22/2019	$25.01
	AIRGAS SOUTH	08/22/2019	$5.49
	TFS FISHERSCI ECOM FSE	08/22/2019	$63.44
	SIGMA ALDRICH US	08/29/2019	$203.71
	AIRGAS SOUTH	08/29/2019	$11.56
			$3,599.32
REBECCA REEDER	FORMS AND SUPPLY - AOPD	07/31/2019	$297.54
	STICKER MULE	08/12/2019	$90.95
	NATL ASSOC FOR CA	08/13/2019	$1,398.00
	APCA	08/14/2019	$299.00
	OFFICEMAX/DEPOT 6591	08/15/2019	$48.07
	ACADEMY SPORTS #215	08/17/2019	$49.13
	VISTAPR VistaPrint.com	08/20/2019	$159.69
	TOTALLYPROMOTIONAL.COM	08/20/2019	$342.30
	STICKER MULE	08/22/2019	$89.88
	DELTA AIR 0062385184180	08/23/2019	$637.50
	DELTA AIR 0062385184181	08/23/2019	$637.50
	ASSOCIATIONS OF FRATERNIT	08/27/2019	$95.00
			$4,144.56
REED GOING	LOWES #00518	08/08/2019	$160.15
	HOFFMAN & HOFFMAN	08/20/2019	$1,108.74
	UNITED REFRIG INC 501	08/27/2019	$16.05
	BAKER DISTRIBUTING #540	08/27/2019	$2,597.04
	UNITED REFRIG INC 501	08/27/2019	$23.43
			$3,905.41
RICK LINDLEY	NORTHLAND COMMUNICATIO	07/30/2019	$87.40
	DLT SOLUTIONS 703-773-	08/13/2019	$624.24
	LOWES #00518	08/19/2019	$9.29
	SQ DILL'S LOCK & S	08/20/2019	$495.00
	NORTHLAND COMMUNICATIO	08/20/2019	$87.40

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Cardholder	Vendor Name	Purchase Date	Amount
RICK LINDLEY	DNH GODADDY.COM	08/27/2019	$127.98
			$1,431.31
ROBBIE MARTIN	WAL-MART #1382	07/31/2019	$64.48
	B AND F	07/30/2019	$48.15
	LOWES #00518	08/14/2019	$154.83
	BROWN'S FARM AND GARDEN S	08/26/2019	$401.25
			$668.71
ROBERT GARDINER	EJAZZLINES	08/01/2019	$122.79
	MUSICIAN SUPPLY	08/27/2019	$52.93
			$175.72
ROBIN LAWRENCE	DMI DELL HIGHER EDUC	08/01/2019	$4,715.51
	SCITDA40.WILDAPRICOT	08/07/2019	$59.00
			$4,774.51
ROBIN MOORE	SOUTH CAROLINA ASSOCIA	08/06/2019	$600.00
	SOUTH CAROLINA ASSOCIA	08/12/2019	$299.00
			$899.00
RODNEY BOYTER	NFPA NATL FIRE PROTECT	08/15/2019	$503.45
	OFFICEMAX/DEPOT 6591	08/16/2019	$130.47
	SOUTH CAROLINA NATIONA	08/15/2019	$735.00
	FLIR Systems	08/19/2019	$213.99
	IN HAYES MICROBIAL CONSU	08/26/2019	$234.00
	STERICYCLE	08/26/2019	$125.00
	ZEFON INTERNATIONAL INC	08/26/2019	$251.94
	MSC	08/29/2019	$1,345.31
	MSC	08/30/2019	$6.75
			$3,545.91
RODNEY JONES	NASFAA	08/29/2019	$1,531.00
			$1,531.00
RUSSELL RILEY	LOWES #00518	08/01/2019	$116.57
	LOWES #00518	08/01/2019	$48.16
	LOWES #00518	08/08/2019	$30.17
	LOWES #00518	08/08/2019	$21.22
	LOWES #00518	08/12/2019	$33.94
	SNEADS CARPET ONE	08/12/2019	$100.79
	LOWES #00518	08/14/2019	$126.45
	LOWES #00518	08/15/2019	$38.05
	LOWES #00518	08/19/2019	$11.90
	LOWES #00518	08/21/2019	$78.87
			$606.12
SADIE ERWIN	OFFICE DEPOT #1090	07/30/2019	$11.44
	OFFICE DEPOT #1214	07/30/2019	$86.77
	ARAMARK OLD MAIN CATERING	08/07/2019	$731.66
	SQ SEARSLY GREAT M	08/08/2019	$400.00
	OFFICE DEPOT #1214	08/12/2019	$73.13

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Cardholder	Vendor Name	Purchase Date	Amount
SADIE ERWIN	OFFICE DEPOT #1214	08/13/2019	$42.79
	AMAZON.COM MO26H9882 AMZN	08/28/2019	$35.37
			$1,381.16
SANDRA GARRON	VALLEY VET SUPPLY	08/08/2019	$67.20
	GREENWOOD EQUIPMENT AN	08/15/2019	$266.99
	GREENWOOD FARM & FEED	08/15/2019	$457.67
	WM SUPERCENTER #1382	08/15/2019	$14.99
	GREENWOOD FARM & FEED	08/15/2019	$575.60
	VALLEY VET SUPPLY	08/27/2019	$403.09
	DOLLAR-GENERAL #6123	08/28/2019	$15.46
	GREENWOOD FARM & FEED	08/29/2019	$606.41
			$2,407.41
SANDRA S SINGLETARY	ULINE SHIP SUPPLIES	08/15/2019	$787.64
	DBC BLICK ART MATERIAL	08/16/2019	$934.35
	WAL-MART #1382	08/18/2019	$43.83
	DOLLAR TREE	08/18/2019	$20.33
	DBC BLICK ART MATERIAL	08/21/2019	$76.77
	HIGHWATER CLAY INC.	08/19/2019	$2,487.04
	DOLLAR-GENERAL #7684	08/25/2019	$10.59
			$4,360.55
SHELBY DOMINICK REED	SQ FELLOWSHIP CAMP	07/31/2019	$970.00
	TW BOONS	07/30/2019	$720.00
	EXPO 300	07/31/2019	$279.60
	LOWES #00518	08/06/2019	$41.61
	TAYLOR SPORTS	08/09/2019	$2,687.09
	LOWES #00518	08/16/2019	$7.12
	EMERALD INK AND STITCHES	08/16/2019	$67.41
	SQ CALHOUN TROPICA	08/22/2019	$253.75
			$5,026.58
SHERRY B SMITH	OFFICEMAX/DEPOT 6591	08/13/2019	$54.15
	CITY GREENVILLE BL 2	08/16/2019	$50.00
	STAPLS7223766157000001	08/21/2019	$308.45
	GREENWOOD CHAMBER OF C	08/22/2019	$875.00
	STAPLS7224016266000001	08/27/2019	$92.94
			$1,380.54
STACEY HART	MY BINDING COM	08/01/2019	$758.08
	EMERALD INK AND STITCHES	08/06/2019	$15.25
	USI ED GOV	08/12/2019	$324.66
	ATTAWAY INC	08/13/2019	$208.65
	EMERALD INK AND STITCHES	08/14/2019	$10.17
	ATTAWAY INC	08/14/2019	$126.26
	ATTAWAY INC	08/13/2019	$272.85
	ATTAWAY INC	08/13/2019	$235.40
	ATTAWAY INC	08/13/2019	$90.95
	ATTAWAY INC	08/13/2019	$69.55

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STACEY HART	EMERALD INK AND STITCHES	08/14/2019	$5.08
	ATTAWAY INC	08/14/2019	$126.26
	ATTAWAY INC	08/14/2019	$58.85
	ATTAWAY INC	08/14/2019	$235.40
	JOHNSON PLASTICS PLUS	08/20/2019	$390.00
	EMERALD INK AND STITCHES	08/22/2019	$20.32
	QUICK COPIES OF GREENWOOD	08/22/2019	$9.63
	EMERALD INK AND STITCHES	08/22/2019	$5.08
	EMERALD INK AND STITCHES	08/22/2019	$91.54
	EMERALD INK AND STITCHES	08/22/2019	$5.08
	EMERALD INK AND STITCHES	08/22/2019	$20.32
	EMERALD INK AND STITCHES	08/22/2019	$10.16
	EMERALD INK AND STITCHES	08/22/2019	$20.32
	EMERALD INK AND STITCHES	08/23/2019	$5.08
	ATTAWAY INC	08/26/2019	$90.95
	ATTAWAY INC	08/26/2019	$58.85
	QUICK COPIES OF GREENWOOD	08/28/2019	$10.70
	EMERALD INK AND STITCHES	08/23/2019	$5.08
	EMERALD INK AND STITCHES	08/23/2019	$81.32
	EMERALD INK AND STITCHES	08/23/2019	$10.17
	ATTAWAY INC	08/26/2019	$1,284.00
	ATTAWAY INC	08/26/2019	$58.85
	ATTAWAY INC	08/26/2019	$732.95
			$5,447.81
STAN LIGON	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	Trashbilling.com CC	08/12/2019	$600.00
	LOWES #00518	08/13/2019	$51.04
	AMZN Mktp US MA7VM6D90	08/14/2019	$139.00
	SHERWIN WILLIAMS 702557	08/17/2019	$148.40
	1 EZ UNIFORM INC	08/20/2019	$378.00
	EMERALD INK AND STITCHES	08/21/2019	$261.62
	LOWES #00518	08/21/2019	$43.32
	SHERWIN WILLIAMS 702557	08/17/2019	$192.16
	SHERWIN WILLIAMS 702557	08/17/2019	$192.17
	AMAZON.COM MO54U6TZ1 AMZN	08/22/2019	$41.58
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.13
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.14
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.14
	IN AUGUSTA LINEN SERVICE	07/31/2019	$257.14
	AMZN Mktp US MO06N6H41	08/28/2019	$218.26
	AMZN Mktp US MO0QC3JE0	08/28/2019	$118.88
			$4,698.63

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
STEVEN CATHCART	UNITED REFRIG INC 501	08/07/2019	$116.80
	UNITED REFRIG INC 501	08/07/2019	$205.04
	LOWES #00518	08/14/2019	$128.37
	LOWES #00518	08/14/2019	$509.18
	UNITED REFRIG INC 501	08/07/2019	$22.20
	UNITED REFRIG INC 501	08/07/2019	$10.31
	LOWES #00518	08/19/2019	$509.18
	PHILLIPS APPLIANCE PARTS	08/19/2019	$68.72
	LOWES #00518	08/19/2019	$133.74
	LOWES #00518	08/19/2019	$23.51
	LOWES #00518	08/20/2019	$49.01
	UNITED REFRIG INC 501	08/20/2019	$104.35
	CARQUEST 14800	08/21/2019	$98.85
	SQ A&J AUTO SERVIC	08/23/2019	$648.21
	CARQUEST 14800	08/26/2019	$17.74
	UNITED REFRIG INC 501	08/29/2019	$146.28
	UNITED REFRIG INC 501	08/29/2019	$149.60
			$2,941.09
SUSAN WOOD	STAPLS7222157596003001	08/03/2019	$39.11
	STAPLS7223058301000001	08/07/2019	$412.02
	STAPLS7223058301000002	08/09/2019	$32.62
	STAPLS7224076535000001	08/27/2019	$7.53
			$491.28
TAMMIE MALLORY	Amazon.com MA9WC8111	07/31/2019	$13.78
	FORMS AND SUPPLY - AOPD	07/30/2019	$21.97
	AMZN Mktp US MA2XP4B52	08/02/2019	$48.35
	AMZN Mktp US MA7VZ0X51	08/02/2019	$53.49
	OFFICE DEPOT #2209	08/01/2019	$6.29
	AMZN Mktp US MA0XP4BF2	08/02/2019	$6.96
	OFFICE DEPOT #1214	08/01/2019	$248.65
	AMZN Mktp US MA2O62TE0	08/02/2019	$196.84
	OFFICE DEPOT #1214	08/05/2019	$69.80
	OFFICE DEPOT #1214	08/07/2019	$534.99
	OFFICE DEPOT #1214	08/09/2019	$8.72
	OFFICE DEPOT #1214	08/21/2019	$157.89
	OFFICEMAX/OFFICEDEPT#6877	08/21/2019	$18.12
			$1,385.85
TAYLOR JOHNSTON	IUBL CONFERENCE WEB	08/13/2019	$340.00
	OFFICEMAX/DEPOT 6591	08/14/2019	$26.74
	TRAVEL INSURANCE POLICY	08/21/2019	$35.00
	AMERICAN AIR0012373169692	08/20/2019	$538.50
	STAPLS7224125839000002	08/28/2019	$15.62
			$955.86
TD MAZE	PAYPAL GOOGLEADDON	07/31/2019	$29.00
	VWR INTERNATIONAL INC	08/02/2019	$77.03

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TD MAZE	MARTIN MICROSCOPE CO LLC	08/01/2019	$400.00
	CAROLINA BIOLOGIC SUPPLY	08/12/2019	$85.16
	AMZN Mktp US MO7NQ0CI2	08/13/2019	$71.68
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$141.46
	VWR INTERNATIONAL INC	08/13/2019	$55.20
	SCIENCE FIRST	08/13/2019	$69.85
	VWR INTERNATIONAL INC	08/18/2019	$67.15
	VWR INTERNATIONAL INC	08/18/2019	$18.95
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$104.62
	TFS FISHERSCI ECOM FSE	08/22/2019	$585.08
	GUNNELLS MARINE UNLIMITED	08/22/2019	$599.28
	VWR INTERNATIONAL INC	08/23/2019	$23.95
	TFS FISHERSCI ECOM FSE	08/22/2019	$325.96
	TFS FISHERSCI ECOM FSE	08/24/2019	$125.07
	TFS FISHERSCI ECOM FSE	08/23/2019	$379.23
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$61.15
	TFS FISHERSCI ECOM FSE	08/27/2019	$70.41
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$89.81
	TRIARCH INC	08/27/2019	$364.00
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$80.20
			$3,824.24
TERRY DEVORE	LOWES #00518	08/14/2019	$8.93
	LOWES #00518	08/14/2019	$114.68
	LOWES #00518	08/19/2019	$75.47
	LOWES #00518	08/27/2019	$170.09
			$369.17
TERRY URBAN	LOWES #00518	07/31/2019	$46.88
	QUARLES SUPPLY CO INC	08/05/2019	$93.35
	QUARLES SUPPLY CO INC	08/26/2019	$1,216.63
	HARBOR FREIGHT TOOLS 532	08/26/2019	$19.24
	QUARLES SUPPLY CO INC	08/27/2019	$48.83
	QUARLES SUPPLY CO INC	08/27/2019	$899.25
			$2,324.18
TORRY FULLER	ADVANCE CHEMICAL AND PAPE	08/08/2019	$131.61
	UNITED CHEMICAL & SUPP	08/09/2019	$1,401.06
	UNITED CHEMICAL & SUPP	08/09/2019	$485.97
	PAYPAL SQUEEGEECLE	08/09/2019	$400.00
	SOUTHEASTERN PAPER GRO	08/07/2019	$1,880.10
	PAYPAL SQUEEGEECLE	08/09/2019	$300.00
	SQ DCZ SERVICES	08/12/2019	$1,650.00
	SQ MAID OVER LLC	08/15/2019	$843.53
	WAL-MART #1382	08/16/2019	$6.42
	KAMO MFG. CO., INC.	08/16/2019	$315.81
	WM SUPERCENTER #1382	08/16/2019	$53.46
	PAYPAL SQUEEGEECLE	08/09/2019	$350.00

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
TORRY FULLER	THE HOME DEPOT PRO	08/22/2019	$1,405.12
	SOUTHEASTERN PAPER GRO	08/19/2019	$465.09
	LOWES #00518	08/27/2019	$122.90
	SOUTHEASTERN PAPER GRO	08/22/2019	$678.85
	WM SUPERCENTER #1382	08/27/2019	$28.60
	WM SUPERCENTER #1382	08/29/2019	$232.21
			$10,750.73
VERNON J PEPPERS	GARY RUSS CHEVROLET CADIL	08/05/2019	$57.77
	AXON	08/08/2019	$278.20
	BEST WAY SIGN ENGRAVERS	08/13/2019	$288.90
	FBI LEEDA INC	08/12/2019	$695.00
	SHERWIN WILLIAMS 702557	08/19/2019	$47.17
	AR-15 Safespace	08/20/2019	$319.69
			$1,686.73
VICTOR SMITH	LOWES #00518	08/07/2019	$70.27
	OFFICEMAX/DEPOT 6591	08/07/2019	$17.61
			$87.88
WARREN CALLAHAM	LOWES #00518	08/06/2019	$51.70
	MR LUBE	08/19/2019	$25.98
	WAL-MART #1382	08/19/2019	$86.35
	WESTERN CAROLINA PRODUCT	08/22/2019	$320.91
			$484.94
WILLIAM MIKEAL	B&H PHOTO 800-606-6969	08/02/2019	$22.04
	STAGELIGHTINGSTORE	08/07/2019	$151.71
	SELF REGIONAL HC - HOSPIT	08/12/2019	$929.62
	ULINE SHIP SUPPLIES	08/21/2019	$46.95
	FASTENAL COMPANY 01SCGRN	08/20/2019	$59.28
	ELATION LIGHTING, INC.	08/21/2019	$216.61
	FEDEX 488581821	08/27/2019	$11.14
	SOLUTION IT	08/29/2019	$16.04
			$1,453.39
ZACH HELMS	SCHOOL TOOLS	07/30/2019	$670.37
	HOBBY LOBBY #482	07/31/2019	$54.02
	STAPLS7222428776000002	08/01/2019	$122.81
	GAMESTOP #4908	08/01/2019	$855.97
	STAPLS7222608852000001	08/03/2019	$9.62
	SCHOOL TOOLS	08/07/2019	$22.84
	OFFICEMAX/DEPOT 6591	08/09/2019	$142.75
	HARBOR FREIGHT TOOLS 532	08/13/2019	$136.81
	PROFESSIONAL AUTOMOTIVE S	08/13/2019	$3,717.18
	STAPLS7223993947000001	08/24/2019	$30.82
	STAPLS7223981334000001	08/24/2019	$45.67
	CAROLINA TIME	08/23/2019	$382.50
	EMERALD INK AND STITCHES	08/28/2019	$1,571.87

LANDER UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$7,763.23

Total for LANDER UNIVERSITY: $331,500.11

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
ALLAN CLONTS	THE HOME DEPOT #1112	07/30/2019	$51.73
	THE HOME DEPOT #1112	08/01/2019	$75.00
	ULINE SHIP SUPPLIES	08/03/2019	$466.08
	JOHNSTONE SUPPLY 394	08/01/2019	$122.91
	AGRI DIRECT INC	08/06/2019	$268.91
	JOHNSTONE SUPPLY 394	08/06/2019	$342.21
	LOWES #00385	08/07/2019	$40.87
	HARBOR FREIGHT TOOLS 103	08/13/2019	$39.58
	NORTHERN TOOL EQUIP SC	08/15/2019	$42.76
	SPARROW & KENNEDY TRACTOR	08/16/2019	$331.36
	JOHNSTONE SUPPLY 394	08/19/2019	$631.80
			$2,413.21
DONALD LANIER	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
			$52.00
DONALD RACH	LOWES #00385	08/22/2019	$293.66
			$293.66
JASON MANIS	NAPA STORE 1015011	07/31/2019	$86.15
	CARQUEST 1385	08/05/2019	$67.22
	NAPA STORE 1015011	08/05/2019	$173.15
	CARQUEST 1385	08/05/2019	$176.16
	NAPA STORE 1015011	08/12/2019	$128.49
	AMAZON.COM MO7D04FH2 AMZN	08/14/2019	$84.19
	WISCOMM COM RADIOS	08/14/2019	$26.76
	AMAZON.COM MO4ZM1LQ2 AMZN	08/15/2019	$100.76
	STAPLES 00106567	08/14/2019	$36.37
	NAPA STORE 1015011	08/15/2019	$255.33
	CLASSIC FORD LINC COLUM	08/17/2019	$26.58
	PARKS AUTO PARTS - COLA	08/19/2019	$613.98
	CARQUEST 1385	08/20/2019	$120.98
	CARQUEST 1385	08/20/2019	$67.22
	CLASSIC FORD LINC COLUM	08/20/2019	$283.37
	NAPA STORE 1015011	08/22/2019	$128.27
	NAPA STORE 1015011	08/22/2019	$39.59
	PARKS AUTO PARTS - COLA	08/29/2019	$23.74
			$2,438.31
JOHN MCMAHAN	SPORTSMANS WAREHOUSE 155	07/31/2019	$128.39
	STAPLES 00106567	07/31/2019	$456.87
	LOWES #00499	08/04/2019	$193.04
	AMAZON.COM MA6U47GT0 AMZN	08/07/2019	$21.39
	AMAZON.COM MA7O387T2 AMZN	08/07/2019	$19.34
	AMZN Mktp US MA74L8PO0	08/07/2019	$18.12
	CRAIG'S FIREARM SUPPLY	08/07/2019	$82.59
	AMZN Mktp US MA1BV9RQ2	08/10/2019	$10.69
	LOWES #00385	08/21/2019	$645.84

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
JOHN MCMAHAN	BEST BUY 00002642	08/21/2019	$445.10
	AMAZON.COM MO9GK0ZC0 AMZN	08/26/2019	$9.62
	SPORTSMANS WAREHOUSE 155	08/26/2019	$96.27
	CRAIG'S FIREARM SUPPLY	08/26/2019	$63.50
	DANA SAFETY SUPPLY	08/28/2019	$262.44
			$2,453.20
JUSTIN M MILLER	DOUBLERADIUS INC	08/02/2019	$214.41
	AMZN Mktp US MO22K6A72	08/21/2019	$112.90
			$327.31
LENDOL HICKS	AMZN Mktp US MA1IJ8N10	08/01/2019	$52.00
	AMZN Mktp US MO14O8EC2	08/21/2019	$17.62
			$69.62
MARGIE MANIS	THE WEBSTAURANT STORE	07/31/2019	$142.32
	IRMO LOCK CO INC	08/01/2019	$8.00
	PUBLIX #17	08/02/2019	$58.06
	WAL-MART #1164	08/05/2019	$36.34
	CHEFSTORE COL 8103	08/20/2019	$70.46
	WALMART.COM 8009666546	08/27/2019	$44.64
			$359.82
RUSS NIERADKA	GRAINGER	08/01/2019	$74.97
	SPARROW & KENNEDY TRACTOR	08/06/2019	$283.38
	NORTHERN TOOL EQUIP SC	08/06/2019	$44.90
	SITEONE LANDSCAPE SUPPLY,	08/07/2019	$354.20
	NORTHERN TOOL EQUIP SC	08/07/2019	$42.78
	HUGHES SUPPLY	08/12/2019	$190.75
	SPARROW & KENNEDY TRACTOR	08/12/2019	$3.47
	NORTHERN TOOL EQUIP SC	08/12/2019	$46.00
	SHERWIN WILLIAMS 702152	08/13/2019	$420.23
	CARQUEST 1385	08/14/2019	$109.78
	THE HOME DEPOT #1106	08/19/2019	$10.14
	JOHNSTONE SUPPLY 394	08/19/2019	$313.18
	NORTHERN TOOL EQUIP SC	08/22/2019	$77.00
	THE HOME DEPOT #1112	08/22/2019	$14.19
	LOWES #00385	08/27/2019	$210.45
	SPARROW & KENNEDY TRACTOR	08/27/2019	$192.18
	SMITH & JONES JANITORIAL	08/28/2019	$112.30
			$2,499.90
VINNIE MILLER	DESIGN LAB COLUMBIA	07/30/2019	$127.98
	DESIGN LAB COLUMBIA	07/31/2019	$6.48
	VARIDESK 1800 207 2587	08/01/2019	$426.60
	AMAZON.COM MA97B86P0 AMZN	08/13/2019	$134.95
	AMZN Mktp US MO97O1O92	08/13/2019	$31.27
	AMAZON.COM MO78B4OW2 AMZN	08/13/2019	$48.35
	STAPLES 00106567	08/13/2019	$36.37
	DESIGN LAB COLUMBIA	08/15/2019	$150.55

LAW ENFORCEMENT TRAINING COUNCIL

Cardholder	Vendor Name	Purchase Date	Amount
VINNIE MILLER	DESIGN LAB COLUMBIA	08/15/2019	$5.40
	AMZN Mktp US MO9387EM2	08/21/2019	$56.16
	AMZN Mktp US MO5RQ6TL1	08/22/2019	$79.15
	AMZN Mktp US MO8OM7P32	08/23/2019	$298.08
	STAPLES 00106567	08/23/2019	$34.22
	STAPLES 00106567	08/22/2019	$96.29
	WM SUPERCENTER #1164	08/26/2019	$19.57
	STAPLES 00106567	08/26/2019	$55.96
	STORE SUPPLY WAREHOUSE	08/27/2019	$26.60
	STAPLES 00106567	08/28/2019	$213.98
	AMZN Mktp US MO5MU7A00	08/29/2019	$26.10
			$1,874.06

Total for LAW ENFORCEMENT TRAINING COUNCIL: $12,781.09

LEG DEPT-HOUSE OF REPRE

Cardholder	Vendor Name	Purchase Date	Amount
LINDA T HORNSBY	QUILL CORPORATION	08/02/2019	$171.66
	MICROSOFT OFFICE 365 PERS	08/22/2019	$69.99
	CBI CLEVERBRIDGE.NET	08/23/2019	$124.33
	QUARK	08/23/2019	$525.00
	CREATIVE CLOUD INDIV	08/24/2019	$599.88
	DROPBOX F1YCDVJFSVKH	08/24/2019	$199.00
			$1,689.86
MITCHELL G DORMAN	AMZN Mktp US MA6V906P2	08/04/2019	$17.26
			$17.26

Total for LEG DEPT-HOUSE OF REPRE: $1,707.12

LEG DEPT-LEGISLATIVE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
AMY WILSON	LOWES #00907	08/01/2019	$19.70
	AMZN Mktp US MA3K21PS1	08/01/2019	$45.33
	SP POE TEXAS	08/01/2019	$91.32
	VIDABOX LLC	08/01/2019	$156.78
	SLED BACKGROUND CHE	08/02/2019	$26.00
	DMI DELL SALES & SERVIC	08/03/2019	$99.32
	WIX.COM 487915253	08/03/2019	$216.00
	JW PLAYER	08/05/2019	$299.00
	AMZN Mktp US MA83P78G1	08/06/2019	$1,376.67
	SLED BACKGROUND CHE	08/05/2019	$26.00
	AMZN Mktp US MA4MM7DO2	08/06/2019	$2,655.93
	WWW.NEWEGG.COM	08/07/2019	$1,927.74
	MARKERTEK VIDEO SUPPLY	08/07/2019	$31.27
	STATE HOUSE GIFT SH	08/07/2019	$50.00
	WEB NETWORKSOLUTIONS	08/07/2019	$194.95
	STAPLES DIRECT	08/08/2019	$74.15
	AMZN Mktp US MA9CN7VK0	08/08/2019	$107.99
	WWW.NEWEGG.COM	08/09/2019	$1,781.97
	MTC BELTLINEBKSTORE	08/12/2019	$167.45
	CDW GOVT #TLB5355	08/12/2019	$189.67
	AMZN Mktp US MA2P53DX0	08/14/2019	$502.82
	SLED BACKGROUND CHE	08/19/2019	$26.00
	BEST BUY 00002642	08/20/2019	$1,337.49
	NATIONAL CONFERENCE OF ST	08/22/2019	$375.00
	NATIONAL CONFERENCE OF ST	08/22/2019	$375.00
	NATIONAL CONFERENCE OF ST	08/22/2019	$375.00
	AMZN Mktp US MO5MP6HS1	08/28/2019	$85.30
	EB SEPTEMBER 9-13 COM	08/29/2019	$2,500.00
	CDW DIR #TRK4967	08/29/2019	$174.07
			$15,287.92
BRUCE ELLSWORTH	UNITED 0162469579868	08/26/2019	$834.50
	UNITED 0162469577460	08/26/2019	$834.50
			$1,669.00
SHEILA ROBERTS	Amazon web services	08/03/2019	$140.58
	SMK SURVEYMONKEY.COM	08/26/2019	$362.88
			$503.46

Total for LEG DEPT-LEGISLATIVE SERVICES: $17,460.38

LEG DEPT-THE SENATE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID S BRUNSON	LOWES #00907	08/02/2019	$2,769.12
			$2,769.12

Total for LEG DEPT-THE SENATE: $2,769.12

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ABBY GRADY	VISTAPR VistaPrint.com	08/12/2019	$49.49
	FORYOURPARTY	08/13/2019	$197.11
	FORYOURPARTY	08/13/2019	$25.00
	FASTSIGNS 230201	08/15/2019	$108.57
	USPS PO 4514810248	08/14/2019	$55.00
	OFFICE DEPOT #2002	08/16/2019	$22.39
	MICHAELS STORES 1060	08/16/2019	$76.26
	MICHAELS STORES 1060	08/19/2019	$8.71
	MICHAELS STORES 1060	08/22/2019	$25.04
			$567.57
ABIGAIL MIXSON	ULINE SHIP SUPPLIES	08/03/2019	$313.06
	BRASSELER USA DENTAL LLC	08/02/2019	$1,078.75
	P&G CREST ORALB	08/06/2019	$235.44
	Aeton Medical LLC	08/06/2019	$540.00
	BRASSELER USA DENTAL LLC	08/13/2019	$759.90
	DELTA AIR 0062384054648	08/15/2019	$346.00
	BRASSELER USA DENTAL LLC	08/16/2019	$902.50
	SALVIN DENTAL	08/16/2019	$1,396.00
	MAILERS USA	08/20/2019	$282.24
	SQ RIBBOND, INC.	08/26/2019	$303.00
	ULINE SHIP SUPPLIES	08/28/2019	$1,587.65
	CLIA LABORATORY PROGRAM	08/28/2019	$1,232.00
			$8,976.54
ALEXANDRA PATTON	AANA	07/30/2019	$35.00
	CDW GOVT #THS8139	08/01/2019	$291.95
	UPS 1Z4AT1450293344252	08/04/2019	$15.37
	UPS 1Z4AT1450394553077	08/11/2019	$11.31
	UPS 1Z4AT1450292774067	08/11/2019	$15.37
	UPS 1Z4AT1450294625287	08/18/2019	$7.32
	AM ACADEMY OF ORTHO SU	08/17/2019	$2,354.00
	SPORTS MEDICINE	08/21/2019	$35.00
	AMZN Mktp US MO6T62C90	08/23/2019	$54.49
	AMZN Mktp US MO3AC5EH1	08/23/2019	$21.77
	SPORTS MEDICINE	08/27/2019	$35.00
	AIRGAS SOUTH	08/27/2019	$11.04
	SPORTS MEDICINE	08/28/2019	$283.00
			$3,170.62
ALEXIS JOHNS	USPS PO 4514830245	08/07/2019	$46.00
			$46.00
ALICIA MCMENAMIN	EB ATTENDEE REGISTRAT	08/07/2019	$200.00
	DELTA AIR 0062383131976	08/07/2019	$379.00
	DELTA AIR 0062383943662	08/07/2019	$379.00
			$958.00
ALISA WETZIG	COPYRIGHT CLEARANCE	08/02/2019	$1,500.00
	GEPG	08/02/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALISA WETZIG	KLM AIRLINE 0748237327017	08/23/2019	$27.74
	KLM AIRLINE 0748237327018	08/23/2019	$27.74
			$1,655.48
ALISHA GOURDINE	AMERICAN ACADEMY OF PEDIA	08/08/2019	$185.00
	DELTA AIR 0062175178899	08/09/2019	$40.00
	ASHECOMMERCE	08/10/2019	$875.00
	DELTA AIR 0062383995468	08/08/2019	$356.60
	SC.GOV	08/15/2019	$751.00
	SC.GOV	08/20/2019	$126.00
	AACR PRODUCTS & SERVICES	08/26/2019	$315.00
	AACR PRODUCTS & SERVICES	08/26/2019	$1,050.00
	DELTA AIR 0067393728546	08/26/2019	$556.60
			$4,255.20
ALISON BARTOW	PUBLIX #633	08/08/2019	$14.70
	READYREFRESH BY NESTLE	08/10/2019	$21.71
	U-HAUL MOVING & STORAGE A	08/27/2019	$43.26
			$79.67
ALISON LINE	SR RESEARCH LTD	08/12/2019	$800.00
			$800.00
ALLISON FLOYD	IN ABEL SCREENING, INC.	08/06/2019	$198.00
	AAPL	08/08/2019	$425.00
	AAPL	08/08/2019	$150.00
	AWL PEARSON EDUCATION	08/19/2019	$338.00
	TAYLOR & FRANCIS BOOKS	08/22/2019	$122.08
	AWL PEARSON EDUCATION	08/25/2019	$542.33
	TAYLOR & FRANCIS BOOKS	08/24/2019	$78.39
	SOUTHWES 5262112358812	08/23/2019	$394.96
	SMARTSIGN	08/26/2019	$17.37
			$2,266.13
ALLYSON HART	AMZN Mktp US MA1VZ7PA1	08/01/2019	$11.37
	AMZN MKTP US MA36O25B2 AM	07/31/2019	$544.54
	TAP AIRLINE 0477384229817	07/26/2019	$718.50
	Amazon.com MA4F23Z00	07/31/2019	$3,105.46
	AMZN Mktp US MA96761L1	07/31/2019	$221.94
	AMZN Mktp US MA1UT2MZ2	07/31/2019	$255.90
	AMZN Mktp US MA0NU25B2	08/01/2019	$51.99
	B&H PHOTO 800-606-6969	08/01/2019	$239.79
	TAP AIRLINE 0477385118662	07/30/2019	$957.33
	AMZN MKTP US MA94B2JG0 AM	08/02/2019	$69.99
	AMAZON.COM MA0MS1T30 AMZN	08/02/2019	$249.99
	AMZN Mktp US MA9RC5P90	08/06/2019	$24.60
	CRAIGSLIST.ORG	08/06/2019	$25.00
	CRAIGSLIST.ORG	08/06/2019	$25.00
	CRAIGSLIST.ORG	08/06/2019	$25.00
	CRAIGSLIST.ORG	08/06/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
ALLYSON HART	AMZN Mktp US MA7WT96B1	08/07/2019	$11.51
	BIOPAC SYSTEMS	08/05/2019	$188.48
	SOC FOR NEUROSCIENCE MTG	08/07/2019	$315.00
	ACNP	08/08/2019	$200.00
	AMERICAN AIR0012370666125	08/07/2019	$236.60
	AMERICAN AIR0012370687668	08/07/2019	$306.60
	AMZN Mktp US MA34G7SN1	08/09/2019	$416.48
	AMZN Mktp US MA9W809V1	08/11/2019	$61.17
	AMZN Mktp US MA2KW35B0	08/10/2019	$25.05
	SFN CAREER CENTER	08/09/2019	$475.00
	AMZN Mktp US MA9US1BM0	08/11/2019	$29.37
	AMZN Mktp US MA8TL4M00	08/09/2019	$1,705.06
	AMZN Mktp US MA35X8761	08/11/2019	$35.31
	AMZN Mktp US MA46K8890	08/12/2019	$69.53
	CRAIGSLIST.ORG	08/13/2019	$25.00
	ESSLINGERCO	08/13/2019	$15.96
	CRAIGSLIST.ORG	08/13/2019	$25.00
	CRAIGSLIST.ORG	08/13/2019	$25.00
	SOC FOR NEUROSCIENCE MEM	08/13/2019	$200.00
	CRAIGSLIST.ORG	08/13/2019	$25.00
	LADD RESEARCH	08/12/2019	$1,194.95
	AMZN Mktp US MA0LK1D30	08/14/2019	$152.59
	4IMPRINT	08/14/2019	$503.81
	R & D SYSTEMS	08/15/2019	$334.00
	AMAZON.COM MO7CT84C1 AMZN	08/18/2019	$174.20
	AMZN Mktp US MA0C07KO0	08/18/2019	$23.44
	BOSTER IMMUNOLEADER	08/16/2019	$149.00
	AMZN Mktp US MA0KX72I0	08/16/2019	$18.83
	AMZN Mktp US MO3T36JI2	08/19/2019	$376.71
	AMAZON.COM MO62A4E12 AMZN	08/21/2019	$120.96
	CURRENT DESIGNS INC	08/22/2019	$439.41
			$14,430.42
AMANDA GILBERT	THE AMERICAN BOARD OF RA	08/01/2019	$640.00
	SC.GOV	08/06/2019	$751.00
	AIRGAS SOUTH	08/07/2019	$54.65
	DELTA AIR 0062384085584	08/16/2019	$309.00
			$1,754.65
AMANDA WAGNER	GRANT WRITERS	07/31/2019	$274.85
	FEDEX 33153486	07/31/2019	$44.07
	CRAIGSLIST.ORG	08/01/2019	$75.00
	CRAIGSLIST.ORG	08/06/2019	$75.00
	CRAIGSLIST.ORG	08/06/2019	$25.00
	FEDEX 33202220	08/07/2019	$53.57
	CRAIGSLIST.ORG	08/10/2019	$75.00
	SACNAS	08/12/2019	$135.00
	CRAIGSLIST.ORG	08/13/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
AMANDA WAGNER	FEDEX 33259248	08/15/2019	$38.60
	CRAIGSLIST.ORG	08/17/2019	$75.00
	CRAIGSLIST.ORG	08/20/2019	$25.00
	CRAIGSLIST.ORG	08/20/2019	$75.00
	CRAIGSLIST.ORG	08/23/2019	$75.00
	CLIA LABORATORY PROGRAM	08/23/2019	$180.00
	FEDEX 33313548	08/23/2019	$57.90
	CRAIGSLIST.ORG	08/28/2019	$75.00
	FEDEX 33338868	08/28/2019	$19.30
			$1,403.29
AMY BOATRIGHT	CRAIGSLIST.ORG	08/01/2019	$25.00
	CRAIGSLIST.ORG	08/01/2019	$25.00
	CRAIGSLIST.ORG	08/01/2019	$25.00
	CRAIGSLIST.ORG	08/01/2019	$25.00
	CRAIGSLIST.ORG	08/01/2019	$25.00
	CRAIGSLIST.ORG	08/08/2019	$45.00
	CRAIGSLIST.ORG	08/08/2019	$25.00
	CRAIGSLIST.ORG	08/08/2019	$25.00
	CRAIGSLIST.ORG	08/08/2019	$45.00
	CRAIGSLIST.ORG	08/08/2019	$25.00
	WALMART.COM	08/10/2019	$113.80
	CRAIGSLIST.ORG	08/14/2019	$50.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$45.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$45.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
			$668.80
AMY CONNOLLY	UPS 1ZA76V91NY92219375	08/18/2019	$6.96
			$6.96
AMY SMOAK	AMZN Mktp US MA4390V50	08/08/2019	$313.87
	AMZN Mktp US MA7MG9860	08/13/2019	$221.81
	AMZN Mktp US MA2V67BS0	08/12/2019	$28.29
	IAFN	08/21/2019	$129.00
	IAFN	08/21/2019	$275.00
			$967.97
ANDREA GEORGULES	AMZN Mktp US MA1AO3DH1	08/08/2019	$380.30
	PRIVATE I PRINT PROMOTIO	08/12/2019	$261.60
	AMZN Mktp US MO5J914O2	08/15/2019	$32.54
	PRIVATE I PRINT PROMOTIO	08/21/2019	$298.66
	PRIVATE I PRINT PROMOTIO	08/21/2019	$298.66
	PRIVATE I PRINT PROMOTIO	08/29/2019	$1,008.25
			$2,280.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA STEVENS	AMERICAN DENTAL EDU ASSOC	08/08/2019	$556.00
			$556.00
ANITA BAXLEY	APPALACHIAN SPRINGS BOTT	08/01/2019	$85.78
	UPS ADJ00206491483191	08/04/2019	$16.40
	DELTA AIR 0067388190627	08/08/2019	$638.00
	FDP FOUNDATION	08/19/2019	$250.00
	JETBLUE 2792132934107	08/19/2019	$386.60
	2019 CAYUSE ROUND-UP	08/26/2019	$475.00
			$1,851.78
ANTHONY TRIMBOLI	HOMEDEPOT.COM	08/01/2019	$55.52
	AMZN Mktp US MA9TA4BE2	08/02/2019	$14.58
	QIAGEN INC	08/07/2019	$271.80
	INTEGRATED DNA TECH	08/07/2019	$96.15
	INTEGRATED DNA TECH	08/22/2019	$355.67
			$793.72
APRIL L BORKMAN	STAPLES 00115832	08/07/2019	$173.19
	THE COLLEGE ON PROBLEMS O	08/08/2019	$200.00
	ISTSS	08/12/2019	$635.00
	ISTSS	08/12/2019	$205.00
	PARTY CITY 0182	08/13/2019	$50.29
	AMZN Mktp US MO2AZ0OK1	08/16/2019	$180.92
	OTTERBOX/LIFEPROOF	08/23/2019	$107.93
	CUSTOMINK LLC	08/26/2019	$273.58
	AMZN Mktp US MO7YK4NL0	08/27/2019	$35.96
			$1,861.87
ASHLEE FOWLER	CONSORTIUM OF UNIVERS	08/05/2019	$600.00
			$600.00
ASHLEY BROWN	SOUTHERN SOCIETY FOR CLIN	08/05/2019	$125.00
	SC.GOV	08/13/2019	$2,001.00
	AMERICAN SOCIETY OF NEPHR	08/16/2019	$495.00
	AMERICAN SOCIETY OF NEPHR	08/16/2019	$775.00
	AMERICAN SOCIETY OF NEPHR	08/16/2019	$280.00
	AMERICAN SOCIETY OF NEPHR	08/15/2019	$495.00
	PETCO COM 00069880	08/19/2019	$43.89
	OFFICE DEPOT #3357	08/20/2019	$34.87
	DELTA AIR 0062385080942	08/20/2019	$426.00
	DELTA AIR 0062385080941	08/20/2019	$426.00
	AST TRANSPLANT NEPHROLOG	08/23/2019	$1,200.00
	APPLIED BIOLOGICAL MATERI	08/28/2019	$80.00
			$6,381.76
ASHLEY RILEY	THE AMERICAN CONGRESS OF	08/05/2019	$6,550.00
	SAGES	08/08/2019	$3,250.00
	AAMC MEETINGS	08/16/2019	$1,075.00
			$10,875.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
ASIA ABAD	CRAIGSLIST.ORG	08/07/2019	$25.00
	AMZN Mktp US MA5T522D1	08/09/2019	$42.48
	AMZN Mktp US MA4FC2QK0	08/13/2019	$57.68
	CRAIGSLIST.ORG	08/09/2019	$5.00
	CRAIGSLIST.ORG	08/13/2019	$25.00
	CRAIGSLIST.ORG	08/16/2019	$5.00
	CRAIGSLIST.ORG	08/20/2019	$25.00
	CRAIGSLIST.ORG	08/23/2019	$5.00
	CRAIGSLIST.ORG	08/27/2019	$25.00
			$215.16
BETTY ROUSE	AMZN Mktp US MO67I94F0	08/25/2019	$15.25
			$15.25
BRANDY MIDDLETON	IN CARLOS M.D. HEAVY TRU	08/05/2019	$634.61
	INTERSTATE TRANSPORTATION	08/06/2019	$2,181.14
	ELITE TOWING LLC	08/06/2019	$300.00
	IN CARLOS M.D. HEAVY TRU	08/15/2019	$115.00
	IN CARLOS M.D. HEAVY TRU	08/15/2019	$740.70
	IN CARLOS M.D. HEAVY TRU	08/15/2019	$115.00
	IN RIDE SYSTEMS LLC	08/16/2019	$1,680.00
	IN RIDE SYSTEMS LLC	08/16/2019	$1,680.00
	ELITE TOWING LLC	08/16/2019	$300.00
	THE HOME DEPOT #1171	08/16/2019	$10.00
	THERMO KING OFCHARLESTON	08/22/2019	$712.42
	SUPERIOR TRANSPORTATION I	08/22/2019	$2,381.23
	WW WILLIAMS COMPANY	08/26/2019	$423.36
	ELITE TOWING LLC	08/27/2019	$300.00
			$11,573.46
BRANDY OHEA	EXPLORETRIP	08/01/2019	$637.92
	PLN RENTALCARS.COM	07/31/2019	$136.23
	PAYPAL SPANDIDOSPU	07/31/2019	$346.11
	EUROFINS GENOMICS LLC	08/02/2019	$25.00
	SUPPLYHOUSE.COM	08/01/2019	$23.11
	EUROFINS GENOMICS LLC	08/09/2019	$15.00
	FEDEX 33212061	08/08/2019	$19.14
	PAYPAL MAINESEAWEE	08/12/2019	$180.00
	EUROFINS GENOMICS LLC	08/20/2019	$15.00
	FEDEX 33297479	08/21/2019	$60.09
	TARGET.COM	08/25/2019	$141.69
	AASLD CONFERENCES	08/26/2019	$115.00
	AASLD	08/26/2019	$25.00
	METTLER TOLEDO LLC	08/28/2019	$1,603.05
			$3,342.34
BREEONA MCCLURE	TACONIC	08/23/2019	$242.00
	ENVIGO RMS INC	08/26/2019	$417.75
	CHARLES RIVER LAB	08/27/2019	$846.44

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Cardholder	Vendor Name	Purchase Date	Amount
BREEONA MCCLURE	ENVIGO RMS INC	08/26/2019	$216.60
	ENVIGO RMS INC	08/26/2019	$98.96
	ENVIGO RMS INC	08/26/2019	$346.00
	CHARLES RIVER LAB	08/27/2019	$378.60
	ENVIGO RMS INC	08/26/2019	$210.50
	CHARLES RIVER LAB	08/28/2019	$1,099.00
	JAX	08/28/2019	$329.72
	CHARLES RIVER LAB	08/28/2019	$144.00
	JAX	08/28/2019	$152.85
	JAX	08/28/2019	$2,368.90
	JAX	08/28/2019	$1,302.40
	JAX	08/28/2019	$780.76
	CHARLES RIVER LAB	08/28/2019	$517.50
	JAX	08/28/2019	$828.92
	CHARLES RIVER LAB	08/28/2019	$94.70
	CHARLES RIVER LAB	08/28/2019	$80.55
	JAX	08/28/2019	$831.56
	CHARLES RIVER LAB	08/28/2019	$331.80
			$11,619.51
BRUCE A MILLS	SC BOILER SAFETY PROG	07/31/2019	$25.00
	SC BOILER SAFETY PROG	08/02/2019	$25.00
	SC BOILER SAFETY PROG	08/02/2019	$25.00
	SC BOILER SAFETY PROG	08/02/2019	$25.00
	SC BOILER SAFETY PROG	08/02/2019	$125.00
	AMZN MKTP US MA6F802D2 AM	08/06/2019	$214.71
	SC BOILER SAFETY PROG	08/07/2019	$25.00
	SC BOILER SAFETY PROG	08/07/2019	$25.00
	SOUTH CAROLINA NATIONA	08/15/2019	$66.95
			$556.66
C MYERS HERNANDEZ	VIRGIN AUSTR7957385236700	07/30/2019	$319.60
	SOC. FOR FREE RADICAL BI	08/02/2019	$125.00
	DELTA AIR 0062382818601	08/02/2019	$222.00
	AMERICAN AIR0012369822233	08/02/2019	$212.00
	SOC. FOR FREE RADICAL BI	08/02/2019	$125.00
	DELTA AIR 0067333534652	08/01/2019	$499.00
	SOC. FOR FREE RADICAL BI	08/06/2019	$535.00
	SOC. FOR FREE RADICAL BI	08/06/2019	$535.00
	AMERICAN AIR0012370461020	08/06/2019	$857.00
			$3,429.60
CAMERON HAY	FEDEX 488109220	08/22/2019	$81.30
	FEDEX 488526767	08/27/2019	$10.14
			$91.44
CARLA GADSON	PAYPAL SOUTHERNREG	08/16/2019	$1,000.00
	UNITED 0162468494098	08/19/2019	$226.60
			$1,226.60

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Cardholder	Vendor Name	Purchase Date	Amount
CAROLE BERINI	NAPCRG	08/01/2019	$939.00
	NAPCRG	08/07/2019	$959.00
	NAPCRG	08/15/2019	$959.00
	AMZN Digital MO0TI0TO2	08/20/2019	$122.17
	BARNES&NOBLE.COM-BN	08/21/2019	$461.50
	NAPCRG	08/22/2019	$750.00
	Amazon.com MO6O91V61	08/27/2019	$58.81
			$4,249.48
CAROLE WILSON	MAKESIGNS.COM	07/31/2019	$277.44
			$277.44
CAROLINE MCELVEEN	AMZN Mktp US MA8MK0J20	08/02/2019	$17.98
	READYREFRESH BY NESTLE	08/23/2019	$93.17
	AMZN Mktp US MO7JA2420	08/25/2019	$47.91
	HOMEDEPOT.COM	08/27/2019	$13.48
	The American Board of Ort	08/29/2019	$1,885.00
	The American Board of Ort	08/29/2019	$1,885.00
	The American Board of Ort	08/29/2019	$1,885.00
			$5,827.54
CATHERINE CUMMINS	BC.BASECAMP 3 4250458	08/10/2019	$938.91
	CKO www.istockphoto.com	08/20/2019	$520.00
	SPLASHTOP.COM	08/21/2019	$23.98
			$1,482.89
CELIA DENNISON	BIO-MEDICAL INSTRUMENTS,	08/13/2019	$229.50
			$229.50
CHERYL MARECKI	AMZN Mktp US MA7F213X0	08/01/2019	$169.50
	AIRGAS SOUTH	08/01/2019	$50.40
	MacMillan	08/02/2019	$499.50
	AIRGAS SOUTH	08/01/2019	$50.40
	IN MARITIME POOLS	08/01/2019	$225.00
	Elsevier Inc.	08/02/2019	$325.00
	AIRGAS SOUTH	08/08/2019	$36.13
	AIRGAS SOUTH	08/09/2019	$50.40
	APHA CAREER CENTER	08/09/2019	$540.00
	SRA INTERNATIONAL	08/12/2019	$205.00
	PAYPAL EPIDEMIOLOG	08/12/2019	$1,190.00
	SRA INTERNATIONAL	08/12/2019	$850.00
	AIRGAS SOUTH	08/12/2019	$151.93
	AIRGAS SOUTH	08/12/2019	$302.40
	ROCHESEQ	08/14/2019	$654.00
	FONTAWESOME.COM	08/15/2019	$60.00
	AMERICAN AIR0012372007628	08/14/2019	$266.59
	AMZN Mktp US MO4IQ3ZF2	08/16/2019	$281.20
	ENCOMPASS PARTS	08/16/2019	$19.90
	AIRGAS SOUTH	08/19/2019	$151.20
	AAAS/SCIENCE	08/21/2019	$849.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHERYL MARECKI	UPS 1ZE8C1T90315824082	08/21/2019	$20.98
	AMZN Mktp US MA68R5WA0	08/22/2019	$114.40
	SCBIO	08/23/2019	$315.00
	UPS 1ZE8C1T90207339892	08/25/2019	$23.43
	AIRGAS SOUTH	08/26/2019	$44.13
	AIRGAS SOUTH	08/26/2019	$67.94
	AIRGAS SOUTH	08/26/2019	$151.20
	AIRGAS SOUTH	08/27/2019	$50.40
	AIRGAS SOUTH	08/29/2019	$29.83
	AIRGAS SOUTH	08/29/2019	$151.20
			$7,896.06
CHRISTIN NAVITSKY	CUPA-HR	07/31/2019	$835.00
			$835.00
CHRISTINE FAYE RATLIFF	PARTY CITY 0182	08/11/2019	$159.70
	MULTI-HEALTH SYSTEMS	08/22/2019	$160.00
			$319.70
CHRISTINE HUGGINS	AAMC MEETINGS	08/06/2019	$1,075.00
	DELTA AIR 0062383259422	08/06/2019	$478.00
	SQ CHARLESTON ENGRAVERS	08/19/2019	$56.68
	AMERICAN AIR0012373238176	08/20/2019	$411.99
	IN DISH AND DESIGN CATER	08/22/2019	$419.03
			$2,440.70
CHRISTINE VON KOLNITZ	AASHE #3- CONFERENCE	08/01/2019	$635.00
	AASHE #3- CONFERENCE	08/01/2019	$635.00
	AASHE #3- CONFERENCE	08/24/2019	$110.00
	ALASKA AIR 0272138673449	08/23/2019	$397.30
			$1,777.30
CINDY KAY RHYE	DMI DELL HIGHER EDUC	08/30/2019	$1,345.08
			$1,345.08
CLAUDIA SALAZAR	IN PT&PC	08/02/2019	$170.35
	SMK SURVEYMONKEY.COM	08/06/2019	$418.56
			$588.91
CODY M HENDERSON	ATIXA	08/06/2019	$399.00
	EEOC TRAINING INST	08/07/2019	$1,400.00
			$1,799.00
CONNIE HARBERT	POLOLU CORPORATION	08/05/2019	$190.82
	MICHAEL HYATT & CO	08/14/2019	$549.00
	AMZN Mktp US MO0CP44P1	08/18/2019	$16.38
	AMZN Mktp US MO5ZW34P1	08/18/2019	$22.87
	AMZN Mktp US MA1PC6K30	08/18/2019	$50.04
	AMZN Mktp US MO3R59LK1	08/19/2019	$126.32
	AMZN Mktp US MO5284GR1	08/26/2019	$98.09
	AMAZON.COM MO6NT9M01 AMZN	08/28/2019	$120.42
	AMZN Mktp US MO8AC5B71	08/29/2019	$674.70

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Cardholder	Vendor Name	Purchase Date	Amount
CONNIE HARBERT	AMZN Mktp US MO9281BE1	08/29/2019	$54.49
			$1,903.13
CONNIE MEDLEY	BESTBUYCOM73249	07/31/2019	$37.04
	DELTA AIR 0067404456547	08/01/2019	$30.60
	AMERICAN AIR0017404945957	08/08/2019	$575.00
	USPS PO 4514830245	08/09/2019	$165.00
	AGENT FEE 8900753872289	08/08/2019	$40.00
	AMAZON.COM MA53I6IF1 AMZN	08/13/2019	$117.72
	DEDOOSE	08/16/2019	$89.70
	KRP EXIMBAY 6152704	08/17/2019	$444.60
	KRP EXIMBAY 6152704	08/17/2019	$244.53
	STAPLES 00115832	08/19/2019	$189.63
	DEDOOSE	08/23/2019	$12.95
	UPS 1ZA8T6750298653684	08/25/2019	$5.61
	AMZN Mktp US MO6339Z60	08/27/2019	$27.24
	AGENT FEE 8900780922994	08/28/2019	$50.00
	QATAR AIR 1577405660203	08/28/2019	$1,512.60
	AGENT FEE 8900780922995	08/28/2019	$50.00
	QATAR AIR 1577405660205	08/28/2019	$1,512.60
			$5,104.82
CORI HERRING	PAYPAL CENTERFORTE	08/02/2019	$525.00
	SC.GOV	08/08/2019	$250.00
	USPS PO 4514887500	08/15/2019	$275.00
	DRAEGER MEDICAL INC	08/23/2019	$957.02
	AMZN Mktp US MO15H8ZN0	08/26/2019	$7.61
			$2,014.63
COURTNEY CULLUM	SOCIETYFORHUMANRESOURCE	08/05/2019	$209.00
	WORLDATWORK	08/06/2019	$350.00
	DIVERSITY HIRING EXPOS	08/15/2019	$550.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	AMZN Mktp US MO9EE9C31	08/16/2019	$90.45
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	HRWEBADVISOR.COM	08/20/2019	$299.00
	WORLDATWORK	08/22/2019	$350.00
	WORLDATWORK	08/23/2019	$350.00
	WORLDATWORK	08/23/2019	$350.00
	WORLDATWORK	08/27/2019	$350.00
	WORLDATWORK	08/27/2019	$350.00
			$4,168.45

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Cardholder	Vendor Name	Purchase Date	Amount
COURTNEY USHER	AMERICAN AIR0012370490594	08/06/2019	$955.80
	UNITED 0162466454727	08/06/2019	$231.60
	AMERICAN AIR0012374517610	08/27/2019	$279.99
			$1,467.39
CRYSTAL BROWN	AMZN Mktp US MA94G0NJ0	07/31/2019	$1,750.00
	CLIAWAIVED INC	07/31/2019	$166.19
	AMZN Mktp US MA6GZ95O2	07/31/2019	$126.78
	FEDEX 485982896	08/01/2019	$21.14
	AMZN Mktp US MA7NR53O0	08/01/2019	$2,034.00
	READYREFRESH BY NESTLE	08/06/2019	$20.95
	FEDEX 486586999	08/07/2019	$17.71
	AMZN Mktp US MA29877H2	08/07/2019	$295.94
	READYREFRESH BY NESTLE	08/13/2019	$54.98
	ADOBE CREATIVE CLOUD	08/09/2019	$359.88
	SOC FOR NEUROSCIENCE MTG	08/19/2019	$210.00
	GRAPHPAD SOFTWARE	08/19/2019	$100.00
	AMZN MKTP US MO7W53EC2 AM	08/20/2019	$156.80
	CRAIGSLIST.ORG	08/20/2019	$25.00
	CRAIGSLIST.ORG	08/20/2019	$25.00
	CRAIGSLIST.ORG	08/20/2019	$25.00
	CRAIGSLIST.ORG	08/20/2019	$25.00
	AMZN Mktp US MO89V8T21	08/22/2019	$324.82
	FEDEX 488065992	08/22/2019	$13.36
	FEDEX 184880594	08/22/2019	$233.95
	FIBERFIN INC	08/22/2019	$442.47
	AMZN Mktp US MA3US1YN0	08/22/2019	$49.15
	AMZN Mktp US MO23D3GI2	08/23/2019	$43.25
	AMZN Mktp US MO93D7091	08/24/2019	$92.36
	FEDEX 488152475	08/23/2019	$33.37
	SOC FOR NEUROSCIENCE MTG	08/23/2019	$315.00
	SOC FOR NEUROSCIENCE MTG	08/23/2019	$420.00
	AMAZON.COM MO4V51EC1 AMZN	08/23/2019	$82.71
	WCBR	08/23/2019	$300.00
	AMZN Mktp US MO8746VF2	08/25/2019	$40.60
	AMAZON.COM MO9PU1PH1 AMZN	08/25/2019	$27.99
	LIPOMED INC. VT3	08/22/2019	$120.00
	FEDEX 488248910	08/25/2019	$5.93
	CRAIGSLIST.ORG	08/27/2019	$25.00
	AMAZON.COM MO9XJ5M21 AMZN	08/27/2019	$163.49
	CRAIGSLIST.ORG	08/27/2019	$25.00
	CRAIGSLIST.ORG	08/27/2019	$25.00
	CRAIGSLIST.ORG	08/27/2019	$25.00
	AMZN Mktp US MO7TT6BA2	08/28/2019	$17.94
	SOC FOR NEUROSCIENCE MTG	08/28/2019	$420.00
	UNITED 0167394350860	08/28/2019	$366.59
	HAMILTON	08/28/2019	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
CRYSTAL BROWN	AMZN Mktp US MO8JP7HL1	08/29/2019	$44.10
			$9,190.45
CRYSTAL SANFORD	ISTSS	08/02/2019	$300.00
	DELTA AIR 0062382234222	08/02/2019	$97.00
	DELTA AIR 0062383054499	08/08/2019	$218.00
	DELTA AIR 0062383767242	08/08/2019	$286.00
	ISTSS	08/16/2019	$825.00
	ASSOC FOR BEHAVIORAL A	08/17/2019	$670.00
			$2,396.00
CRYSTAL SMITH	VZWRLSS S P1667-01	08/01/2019	$435.99
	VZWRLSS S P1667-01	08/02/2019	$272.49
	VZWRLSS S P1667-01	08/03/2019	$341.95
	VZWRLSS S P1667-01	08/03/2019	$20.42
	VZWRLSS S P1667-01	08/06/2019	$348.78
	VERIZON WRLS 0381201	08/09/2019	$762.99
	VZWRLSS S P1667-01	08/13/2019	$57.20
	VZWRLSS S P1667-01	08/14/2019	$783.41
	VZWRLSS S P1667-01	08/15/2019	$284.73
	VZWRLSS S P1667-01	08/21/2019	$341.95
	VZWRLSS S P1667-01	08/21/2019	$341.95
	VZWRLSS S P1667-01	08/21/2019	$341.95
	VZWRLSS S P1667-01	08/21/2019	$341.95
	VZWRLSS S P1667-01	08/21/2019	$341.95
	VERIZON WIRELESS P1667	08/20/2019	$599.49
	VZWRLSS S P1667-01	08/23/2019	$762.99
			$6,380.19
CYNTHIA GRUENBAUM	IN RETROGEN, INC.	07/31/2019	$60.00
	AIRGAS SOUTH	07/31/2019	$135.44
	LIFETECH 51204612	08/03/2019	$171.18
	INTEGRATED DNA TECH	08/02/2019	$23.60
	AIRGAS SOUTH	08/06/2019	$128.64
	LIEBERTPUB.COM/MARYANN	08/05/2019	$75.00
	INTEGRATED DNA TECH	08/06/2019	$18.21
	AIRGAS SOUTH	08/07/2019	$94.15
	AMZN Mktp US MA2BY26W1	08/07/2019	$49.53
	AIRGAS SOUTH	08/07/2019	$12.04
	CONT CARBONIC PDCT	08/08/2019	$93.20
	INTEGRATED DNA TECH	08/08/2019	$44.00
	INTEGRATED DNA TECH	08/09/2019	$60.16
	AMAZON.COM MA81F4RK2 AMZN	08/10/2019	$31.32
	INTEGRATED DNA TECH	08/09/2019	$45.42
	AMAZON.COM MA8PJ1H40 AMZN	08/11/2019	$31.61
	CONT CARBONIC PDCT	08/11/2019	$93.20
	AMZN Mktp US MA8MX9961	08/11/2019	$62.75
	AIRGAS SOUTH	08/12/2019	$11.03

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	GENEWIZ, INC.	08/12/2019	$96.00
	GENEWIZ, INC.	08/12/2019	$24.00
	GENEWIZ, INC.	08/12/2019	$60.00
	AIRGAS SOUTH	08/12/2019	$13.79
	GENEWIZ, INC.	08/12/2019	$12.00
	GENEWIZ, INC.	08/12/2019	$18.00
	AIRGAS SOUTH	08/12/2019	$8.27
	GENEWIZ, INC.	08/12/2019	$36.00
	GENEWIZ, INC.	08/12/2019	$66.00
	AIRGAS SOUTH	08/12/2019	$72.39
	AIRGAS SOUTH	08/12/2019	$24.82
	AIRGAS SOUTH	08/12/2019	$11.03
	CONT CARBONIC PDCT	08/12/2019	$89.95
	GENEWIZ, INC.	08/12/2019	$12.00
	GENEWIZ, INC.	08/12/2019	$6.00
	AIRGAS SOUTH	08/12/2019	$82.23
	AIRGAS SOUTH	08/12/2019	$8.27
	IN RETROGEN, INC.	08/12/2019	$20.00
	GENEWIZ, INC.	08/12/2019	$48.00
	GENEWIZ, INC.	08/12/2019	$30.00
	AIRGAS SOUTH	08/12/2019	$7.89
	GENEWIZ, INC.	08/12/2019	$6.00
	AIRGAS SOUTH	08/12/2019	$5.52
	GENEWIZ, INC.	08/12/2019	$18.00
	AIRGAS SOUTH	08/12/2019	$11.03
	AIRGAS SOUTH	08/12/2019	$22.06
	GENEWIZ, INC.	08/12/2019	$30.00
	GENEWIZ, INC.	08/12/2019	$24.00
	AIRGAS SOUTH	08/12/2019	$8.27
	AIRGAS SOUTH	08/12/2019	$1.97
	GENEWIZ, INC.	08/12/2019	$6.00
	GENEWIZ, INC.	08/12/2019	$12.00
	AIRGAS SOUTH	08/12/2019	$59.67
	INTEGRATED DNA TECH	08/13/2019	$44.00
	AIRGAS SOUTH	08/13/2019	$12.04
	AHA ABSTRACTS	08/14/2019	$45.00
	GENEWIZ, INC.	08/14/2019	$36.00
	AMZN Mktp US MA5YX5WR1	08/14/2019	$23.72
	ADDGENE INC	08/14/2019	$85.00
	AMZN Mktp US MA0DL7DM0	08/14/2019	$4.95
	US INK AND TONER	08/14/2019	$594.65
	AMZN Mktp US MA9H17RE1	08/14/2019	$14.15
	INTEGRATED DNA TECH	08/14/2019	$17.93
	AIRGAS SOUTH	08/14/2019	$135.44
	GENEWIZ, INC.	08/14/2019	$6.00
	GENEWIZ, INC.	08/14/2019	$6.00

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA GRUENBAUM	AIRGAS SOUTH	08/15/2019	$12.04
	IN RETROGEN, INC.	08/16/2019	$20.00
	IN RETROGEN, INC.	08/16/2019	$10.00
	AIRGAS SOUTH	08/16/2019	$58.02
	AIRGAS SOUTH	08/21/2019	$67.72
	FEDEX 33299490	08/21/2019	$16.13
	LIFETECH 51453399	08/21/2019	$140.07
	QIAGEN INC	08/22/2019	$372.60
	INTEGRATED DNA TECH	08/23/2019	$37.20
	CONT CARBONIC PDCT	08/26/2019	$89.95
	INTEGRATED DNA TECH	08/26/2019	$92.46
	BARCELO TURISMO Y CONGRES	08/26/2019	$375.88
	BARCELO TURISMO Y CONGRES	08/26/2019	$341.71
	BARCELO TURISMO Y CONGRES	08/26/2019	$375.88
	BARCELO TURISMO Y CONGRES	08/26/2019	$341.71
	US INK AND TONER	08/27/2019	$346.70
	ELSEVIER CONFERENCES	08/26/2019	$760.00
	UNITED 0162469636227	08/26/2019	$345.30
	ZYMO	08/28/2019	$415.42
	ASCB	08/27/2019	$50.00
	DELTA AIR 0062386337244	08/27/2019	$1,785.93
	DELTA AIR 0062386376869	08/27/2019	$1,785.93
	AHA SESSIONS	08/28/2019	$195.00
	AMERICAN AIR0012374686310	08/28/2019	$917.03
	UNITED 0162469921540	08/28/2019	$277.60
	INTEGRATED DNA TECH	08/29/2019	$29.86
			$12,476.66
CYNTHIA WRIGHT	2018 ABRCMS/Experient	08/21/2019	$550.00
			$550.00
DAMON S AMELLA	GRAINGER	07/31/2019	$180.52
	PURELAND SUPPLY LLC	08/06/2019	$165.00
	BATTERY WAREHOUSE DIRECT	08/06/2019	$346.31
	B&H PHOTO 800-606-6969	08/19/2019	$1,951.10
	B&H PHOTO 800-606-6969	08/20/2019	$269.07
	SWEETWATER SOUND	08/23/2019	$869.82
	B&H PHOTO 800-606-6969	08/26/2019	$795.54
			$4,577.36
DANIELLE HUTCHISON	APPALACHIAN SPRINGS BOTT	08/01/2019	$39.73
			$39.73
DANTE PELZER	MATTHEWS MUSC BKST 320	08/05/2019	$163.90
	IN DISH AND DESIGN CATER	08/27/2019	$684.32
			$848.22
DEBBIE MOODY	ONCOLOGYNURSOCIETY	08/15/2019	$159.00
	ONCOLOGYNURSOCIETY	08/15/2019	$159.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$318.00
DEBBIE UNDERWOOD	INTERNATIONAL ASSOCIATION	07/31/2019	$425.00
	UNIFORMS BY JOHN	08/05/2019	$93.72
	UNIFORMS BY JOHN	08/05/2019	$397.82
	UNIFORMS BY JOHN	08/05/2019	$49.05
	IN ID CARD CONSULTANTS,	08/21/2019	$393.50
	UNIFORMS BY JOHN	08/23/2019	$147.15
	PLASTIC CARD SYSTEMS INC	08/27/2019	$1,933.00
			$3,439.24
DEMETRIAL WITHERSPOON	ROBARD CORPORATION	08/09/2019	$1,106.97
	LCA LabCorpHoldings CL	08/12/2019	$1,373.28
	HEALTHWISE	08/15/2019	$747.52
	FACEBK ZDAFMMWPC2	08/18/2019	$176.56
	ROBARD CORPORATION	08/28/2019	$1,730.66
			$5,134.99
DEN LYNCH	MGMA ACMPE	07/31/2019	$1,295.00
	DUKE CONF AND EVENT SERVI	08/07/2019	$125.00
	DUKE CONF AND EVENT SERVI	08/08/2019	$125.00
	IN 3GEN, INC.	08/08/2019	$265.50
	DUKE CONF AND EVENT SERVI	08/08/2019	$125.00
	DUKE CONF AND EVENT SERVI	08/08/2019	$125.00
	DUKE CONF AND EVENT SERVI	08/08/2019	$125.00
	DUKE CONF AND EVENT SERVI	08/08/2019	$125.00
	MATTHEWS MUSC BKST 320	08/08/2019	$1,281.36
	AMZN Mktp US MA7O82IY2	08/09/2019	$51.23
	AMZN Mktp US MA9J19UD2	08/09/2019	$53.22
	FACTILEJEOPARDY 1MONTH	08/16/2019	$5.00
	Elsevier Inc.	08/20/2019	$111.99
	DELTA AIR 0062384039472	08/19/2019	$629.00
	AAD- MAIN CHECKING	08/24/2019	$242.32
			$4,684.62
DENISE WHITE	STAPLS0176573640000001	07/31/2019	$59.66
	STAPLES DIRECT	07/31/2019	$52.94
	STAPLES DIRECT	08/01/2019	$5.65
	UPS 1ZA76V570396252468	08/04/2019	$11.42
	DELTA AIR 0062383053003	08/07/2019	$371.00
	NAME-CHEAP.COM	08/13/2019	$11.16
	ATLASSIAN	08/15/2019	$20.00
	UPS 1ZA76V570398876077	08/18/2019	$3.85
	UPS 1ZA76V570393518936	08/18/2019	$5.30
	AMAZON.COM MO7BN30M2 AMZN	08/21/2019	$8.45
	AMAZON MKTPL MA1P67WE0	08/21/2019	$38.14
	AMAZON.COM MO5BN10I2 AMZN	08/21/2019	$6.77
	TABLEAU-EVENTCORE	08/21/2019	$1,695.00
	STAPLES 00108282	08/23/2019	$51.83

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Cardholder	Vendor Name	Purchase Date	Amount
DENISE WHITE	AMERICAN AIR0017392579521	08/22/2019	$443.99
	DELTA AIR 0062385222131	08/22/2019	$575.28
			$3,360.44
DERESA TEAL	AMZN Mktp US MA8UC3HZ2	08/01/2019	$18.62
	AMZN Mktp US MA08P5HB2	08/01/2019	$125.40
	AMZN Mktp US MA05P8S72	08/05/2019	$101.59
	AMZN Mktp US MA0M63GS0	08/07/2019	$78.61
	A CLINSCI	08/20/2019	$900.00
	DELTA AIR 0062175777443	08/21/2019	$200.00
			$1,424.22
DIANE REEVES	OAK HALL CAP & GOWN	08/12/2019	$63.67
	GLAXOSMITHKLINE PHARMA P	08/23/2019	$1,440.60
			$1,504.27
DIANE WALLACE	CONT CARBONIC PDCT	08/08/2019	$111.83
	CONT CARBONIC PDCT	08/08/2019	$111.83
	CONT CARBONIC PDCT	08/08/2019	$111.83
	CONT CARBONIC PDCT	08/11/2019	$111.83
	CONT CARBONIC PDCT	08/11/2019	$111.83
	CONT CARBONIC PDCT	08/11/2019	$111.83
	CONT CARBONIC PDCT	08/12/2019	$107.93
	CONT CARBONIC PDCT	08/12/2019	$107.93
	CONT CARBONIC PDCT	08/12/2019	$107.93
	CONT CARBONIC PDCT	08/26/2019	$107.93
	CONT CARBONIC PDCT	08/26/2019	$107.93
			$1,210.63
DONNA M HEARTLEY	PRIM&R	07/31/2019	$900.00
	PRIM&R	07/31/2019	$199.00
	PRIM&R	07/31/2019	$900.00
	APPALACHIAN SPRINGS BOTT	08/06/2019	$71.94
	AMZN Mktp US MO0Y064V2	08/15/2019	$45.66
	PRIM&R	08/29/2019	$325.00
			$2,441.60
DONNALYNNE SELVYN	123 123 AACMFS	08/10/2019	$350.00
	DELTA AIR 0062384501285	08/16/2019	$181.60
	AAOMS	08/16/2019	$895.00
	123 123 AACMFS	08/22/2019	$350.00
			$1,776.60
DOROTHEA GADSDEN	AMZN Mktp US MO2FF6GI2	08/24/2019	$44.63
	MICHAELS STORES 1241	08/26/2019	$19.61
			$64.24
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	07/31/2019	$115.69
	TFS FISHERSCI ECOM ATL	07/31/2019	$755.66
	R & D SYSTEMS	08/01/2019	$253.00
	TFS FISHERSCI ECOM ATL	07/31/2019	$216.00

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	07/31/2019	$47.53
	LIFETECH 51361255	08/01/2019	$60.87
	AIRGAS SOUTH	07/31/2019	$236.91
	AIRGAS SOUTH	07/31/2019	$24.81
	AIRGAS SOUTH	07/31/2019	$8.72
	R & D SYSTEMS	08/01/2019	$1,358.00
	AIRGAS SOUTH	07/31/2019	$220.38
	TFS FISHERSCI ECOM ATL	08/01/2019	$155.01
	MOPEC	08/01/2019	$2,449.00
	TFS FISHERSCI ECOM ATL	08/01/2019	$455.35
	AIRGAS SOUTH	07/31/2019	$22.08
	AIRGAS SOUTH	07/31/2019	$24.81
	AIRGAS SOUTH	07/31/2019	$139.14
	TFS FISHERSCI ECOM ATL	08/01/2019	$59.78
	AIRGAS SOUTH	07/31/2019	$133.25
	AIRGAS SOUTH	07/31/2019	$5.92
	AIRGAS SOUTH	07/31/2019	$30.33
	AIRGAS SOUTH	07/31/2019	$68.44
	TFS FISHERSCI ECOM ATL	08/01/2019	$172.22
	FEDEX 775859232610	08/01/2019	$7.18
	TFS FISHERSCI ECOM ATL	08/01/2019	$57.76
	AIRGAS SOUTH	07/31/2019	$119.83
	AIRGAS SOUTH	07/31/2019	$2.76
	AIRGAS SOUTH	07/31/2019	$93.56
	AIRGAS SOUTH	07/31/2019	$16.56
	AIRGAS SOUTH	07/31/2019	$41.37
	SIGMA ALDRICH US	08/01/2019	$204.32
	ELECTRON MICROSCOPY SCIEN	08/01/2019	$1,442.56
	FEDEX 775865833879	08/02/2019	$7.18
	WOLTERS KLUWER HEALTH	08/03/2019	$270.00
	VWR INTERNATIONAL INC	08/03/2019	$35.40
	STAPLES DIRECT	08/03/2019	$89.37
	TFS FISHERSCI ECOM ATL	08/02/2019	$161.37
	STAPLS7222860859000002	08/02/2019	$18.22
	TFS FISHERSCI ECOM ATL	08/03/2019	$61.64
	TFS FISHERSCI ECOM ATL	08/02/2019	$430.35
	RASIXCC INC	08/02/2019	$51.50
	LIFETECH 51402035	08/03/2019	$120.18
	AIRGAS SOUTH	08/02/2019	$50.40
	TFS FISHERSCI ECOM ATL	08/02/2019	$45.57
	TFS FISHERSCI ECOM ATL	08/03/2019	$19.87
	TFS FISHERSCI ECOM ATL	08/02/2019	$873.40
	TFS FISHERSCI ECOM ATL	08/03/2019	$48.37
	STAPLS7222860859000001	08/02/2019	$108.85
	RASIXCC INC	08/02/2019	$85.36
	TFS FISHERSCI ECOM ATL	08/03/2019	$618.38

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/02/2019	$252.25
	FEDEX 775892655140	08/04/2019	$7.18
	CELLSIGNAL.COM	08/02/2019	$602.00
	TFS FISHERSCI ECOM ATL	08/02/2019	$149.44
	VWR INTERNATIONAL INC	08/03/2019	$604.10
	TFS FISHERSCI ECOM ATL	08/02/2019	$624.22
	NOVUS BIOLOGICALS LLC	08/05/2019	$243.00
	ABCAM	08/05/2019	$1,469.00
	VWR INTERNATIONAL INC	08/05/2019	$61.04
	R & D SYSTEMS	08/05/2019	$1,048.00
	NOVUS BIOLOGICALS LLC	08/05/2019	$99.00
	CELL BIOLABS, INC	08/06/2019	$1,179.93
	TFS FISHERSCI ECOM ATL	08/06/2019	$46.49
	AMZN Mktp US MA9JH4PU0	08/06/2019	$6.50
	ABCAM	08/06/2019	$460.00
	QIAGEN INC	08/06/2019	$606.22
	TFS FISHERSCI ECOM ATL	08/06/2019	$97.47
	AIRCLEAN SYSTEMS	08/06/2019	$531.00
	R & D SYSTEMS	08/06/2019	$99.00
	ULINE SHIP SUPPLIES	08/08/2019	$213.64
	GENECOPOEIA INC	08/07/2019	$430.00
	AMAZON.COM MA40Z9QP1 AMZN	08/07/2019	$21.54
	BIOLEGEND, INC.	08/08/2019	$285.75
	BIOLEGEND, INC.	08/08/2019	$544.50
	AMZN Mktp US MA6H70GQ0	08/07/2019	$373.82
	AMZN Mktp US MA4OW0XD0	08/07/2019	$189.54
	TFS FISHERSCI ECOM ATL	08/07/2019	$319.11
	WORTHINGTON BIOCHEMICA	08/09/2019	$209.00
	THE HOME DEPOT #1118	08/07/2019	$2,281.81
	TFS FISHERSCI ECOM ATL	08/08/2019	$67.99
	AMZN Mktp US MA5ZW6VI0	08/08/2019	$79.38
	SOUTHERN MICROSCOPE INC	08/08/2019	$808.05
	AIRGAS SOUTH	08/08/2019	$50.40
	TFS FISHERSCI ECOM ATL	08/08/2019	$19.33
	AIRGAS SOUTH	08/08/2019	$12.04
	TFS FISHERSCI ECOM ATL	08/08/2019	$824.87
	PRECISION DYNAMICS CORP	08/08/2019	$206.05
	USA SCIENTIFIC, INC.	08/07/2019	$577.84
	IN AE BIOS, INC.	08/08/2019	$2,553.01
	NET32 TRADENT SUPPLY	08/08/2019	$24.19
	World Health Organization	08/07/2019	$803.21
	AMZN Mktp US MA4508UD2	08/08/2019	$116.67
	LIFETECH 51464815	08/08/2019	$807.70
	HEALTH PRODUCTS EXPRES	08/10/2019	$44.20
	STAPLS7223328525000001	08/10/2019	$42.14
	TFS FISHERSCI ECOM ATL	08/10/2019	$1,218.83

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/09/2019	$281.12
	TOTAL DIABETES SUPPLY	08/09/2019	$68.23
	TFS FISHERSCI ECOM ATL	08/10/2019	$817.48
	FEDEX 775938941776	08/11/2019	$7.11
	TFS FISHERSCI ECOM ATL	08/10/2019	$476.64
	STAPLES DIRECT	08/10/2019	$20.64
	VECTOR LABORATORIES INC	08/08/2019	$1,082.00
	TFS FISHERSCI ECOM ATL	08/10/2019	$337.88
	STAPLS7223306713000001	08/10/2019	$26.13
	FINE SCIENCE TOOLS (USA)	08/09/2019	$859.00
	STAPLS7223252843000001	08/09/2019	$47.68
	TFS FISHERSCI ECOM ATL	08/09/2019	$1,025.47
	AIRGAS SOUTH	08/09/2019	$50.40
	TFS FISHERSCI ECOM ATL	08/10/2019	$83.82
	TFS FISHERSCI ECOM ATL	08/09/2019	$502.77
	QIAGEN INC	08/12/2019	$135.81
	SCIENCELL LABORATORIES	08/13/2019	$283.59
	RAININ	08/12/2019	$320.90
	CELLSIGNAL.COM	08/13/2019	$299.00
	ULINE SHIP SUPPLIES	08/14/2019	$849.08
	TFS FISHERSCI ECOM ATL	08/13/2019	$242.89
	FEDEX 775911256534	08/09/2019	$7.11
	TFS FISHERSCI ECOM ATL	08/13/2019	$688.85
	ELECTRON MICROSCOPY SCIEN	08/13/2019	$5,210.30
	FEDEX 788913576055	08/09/2019	$5.79
	US BIOMAX, INC	08/12/2019	$150.00
	TFS FISHERSCI ECOM ATL	08/13/2019	$1,055.23
	AMERICAN BOARD OF PATHO	08/13/2019	$2,200.00
	VWR INTERNATIONAL INC	08/13/2019	$100.10
	STAPLS7223252843000002	08/13/2019	$9.25
	QIAGEN INC	08/13/2019	$1,482.15
	TFS FISHERSCI ECOM ATL	08/13/2019	$79.73
	AIRGAS SOUTH	08/14/2019	$4.36
	VWR INTERNATIONAL INC	08/15/2019	$198.76
	LOWES #00907	08/14/2019	$49.03
	TFS FISHERSCI ECOM ATL	08/14/2019	$457.68
	TFS FISHERSCI ECOM ATL	08/14/2019	$1,307.44
	TFS FISHERSCI ECOM ATL	08/14/2019	$37.55
	AIRGAS SOUTH	08/14/2019	$12.04
	VWR INTERNATIONAL INC	08/15/2019	$41.48
	TFS FISHERSCI ECOM ATL	08/14/2019	$172.22
	SP CABLES & SENSORS	08/14/2019	$170.00
	APPLIED BIOLOGICAL MATERI	08/14/2019	$230.00
	ELECTRON MICROSCOPY SCIEN	08/14/2019	$685.83
	LON AMER WALKERSVILLE	08/15/2019	$636.50
	STAPLES DIRECT	08/15/2019	$94.82

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	USA SCIENTIFIC, INC.	08/14/2019	$322.55
	AMZN Mktp US MA9ND1YX1	08/15/2019	$26.15
	AIRGAS SOUTH	08/15/2019	$50.40
	TFS FISHERSCI ECOM ATL	08/15/2019	$287.37
	R & D SYSTEMS	08/15/2019	$613.00
	WWW.JACKSONIMMUNO.COM	08/15/2019	$268.00
	ELECTRON MICROSCOPY SCIEN	08/15/2019	$26.90
	TFS FISHERSCI ECOM ATL	08/15/2019	$170.76
	ABCAM	08/15/2019	$174.00
	FEDEX 775957179280	08/15/2019	$7.11
	AMZN Mktp US MO9OT7462	08/15/2019	$5.67
	AIRGAS SOUTH	08/15/2019	$50.40
	TFS FISHERSCI ECOM ATL	08/15/2019	$207.84
	UNIV OF MO MMRRC RRRC	08/16/2019	$2,436.40
	TFS FISHERSCI ECOM ATL	08/15/2019	$1,283.24
	SEALN FREEZE WEBSHOP	08/16/2019	$237.01
	FEDEX 775991607166	08/18/2019	$7.11
	Frontiers Media SA	08/16/2019	$2,950.00
	FINE SCIENCE TOOLS (USA)	08/16/2019	$474.00
	AIRGAS SOUTH	08/16/2019	$50.40
	AIRGAS SOUTH	08/16/2019	$174.64
	AMZN Mktp US MA8DG5KS0	08/17/2019	$194.65
	TFS FISHERSCI ECOM ATL	08/17/2019	$287.04
	FEDEX 775972774697	08/16/2019	$7.11
	ASCP	08/16/2019	$900.00
	TFS FISHERSCI ECOM ATL	08/16/2019	$69.43
	BIOLEGEND, INC.	08/16/2019	$235.00
	GENECOPOEIA INC	08/19/2019	$199.00
	AMZN Mktp US MA29M1UY0	08/19/2019	$96.20
	VWR INTERNATIONAL INC	08/21/2019	$718.34
	TFS FISHERSCI ECOM ATL	08/20/2019	$843.36
	TFS FISHERSCI ECOM ATL	08/20/2019	$490.04
	ABCAM	08/20/2019	$464.00
	TFS FISHERSCI ECOM ATL	08/20/2019	$107.01
	VWR INTERNATIONAL INC	08/21/2019	$764.20
	LADD RESEARCH	08/19/2019	$162.00
	VWR INTERNATIONAL INC	08/21/2019	$767.50
	TFS FISHERSCI ECOM ATL	08/20/2019	$107.01
	AMZN Mktp US MO0KZ4JC2	08/20/2019	$639.49
	MYBIOSOURCE INC	08/21/2019	$1,690.00
	LIFETECH 51621134	08/20/2019	$364.07
	EUROFINS GENOMICS LLC	08/21/2019	$21.48
	LIFETECH 51652173	08/20/2019	$143.89
	MEDLINE INDUSTRIES INC	08/21/2019	$450.37
	AIRGAS SOUTH	08/21/2019	$50.40
	VWR INTERNATIONAL INC	08/22/2019	$210.06

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	MYBIOSOURCE INC	08/22/2019	$1,595.00
	TFS FISHERSCI ECOM ATL	08/21/2019	$71.62
	TFS FISHERSCI ECOM ATL	08/21/2019	$574.14
	STAPLS7223752506000001	08/21/2019	$42.50
	QIAGEN INC	08/21/2019	$1,237.82
	TFS FISHERSCI ECOM ATL	08/21/2019	$124.06
	VWR INTERNATIONAL INC	08/22/2019	$70.94
	BIO RAD LABORATORIES	08/21/2019	$1,103.05
	HACKER INSTRUMENTS AND IN	08/21/2019	$1,116.40
	VWR INTERNATIONAL INC	08/22/2019	$310.74
	ALSTEM	08/21/2019	$1,125.00
	CAYMAN CHEMICAL CO. INC	08/21/2019	$179.00
	SIGMA ALDRICH US	08/21/2019	$210.34
	TFS FISHERSCI ECOM ATL	08/22/2019	$446.00
	LIFETECH 51702918	08/22/2019	$242.44
	SIGMA ALDRICH US	08/22/2019	$176.69
	SIGMA ALDRICH US	08/22/2019	$74.12
	VECTOR LABORATORIES INC	08/21/2019	$170.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$42.22
	VWR INTERNATIONAL INC	08/23/2019	$1,670.00
	VECTOR LABORATORIES INC	08/21/2019	$199.00
	LIFETECH 51699088	08/22/2019	$1,868.80
	R & D SYSTEMS	08/22/2019	$1,447.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$367.26
	AMZN Mktp US MO5NU2AZ1	08/22/2019	$76.05
	FEDEX 776014132925	08/22/2019	$7.11
	FEDEX 776014057926	08/22/2019	$7.11
	TFS FISHERSCI ECOM ATL	08/23/2019	$261.60
	EVE TECHNOLOGIES CORP.	08/23/2019	$431.52
	FEDEX 776040493874	08/25/2019	$7.11
	USA SCIENTIFIC, INC.	08/23/2019	$185.26
	TFS FISHERSCI ECOM ATL	08/23/2019	$425.91
	TFS FISHERSCI ECOM ATL	08/24/2019	$2,943.00
	TFS FISHERSCI ECOM ATL	08/23/2019	$394.50
	QIAGEN INC	08/23/2019	$135.81
	TFS FISHERSCI ECOM ATL	08/23/2019	$837.98
	AIRGAS SOUTH	08/23/2019	$50.40
	Amazon.com MO2RB7GR2	08/23/2019	$20.67
	TFS FISHERSCI ECOM ATL	08/24/2019	$622.99
	AIRGAS SOUTH	08/23/2019	$12.04
	FEDEX 776028931114	08/23/2019	$7.11
	ULINE SHIP SUPPLIES	08/24/2019	$264.19
	TFS FISHERSCI ECOM ATL	08/24/2019	$501.47
	TFS FISHERSCI ECOM ATL	08/23/2019	$205.90
	BIO RAD LABORATORIES	08/23/2019	$196.68
	STAPLS7223982139000001	08/24/2019	$261.59

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Cardholder	Vendor Name	Purchase Date	Amount
DOROTHY B HOPE	TFS FISHERSCI ECOM ATL	08/24/2019	$57.44
	BIO RAD LABORATORIES	08/23/2019	$445.82
	TFS FISHERSCI ECOM ATL	08/23/2019	$312.11
	TFS FISHERSCI ECOM ATL	08/24/2019	$312.11
	STAPLES DIRECT	08/23/2019	$64.21
	SOM GENE THERAPY PROGR	08/27/2019	$2,457.60
	VWR INTERNATIONAL INC	08/28/2019	$977.23
	LIFETECH 51699088	08/27/2019	$49.30
	STAPLS7224050504000001	08/27/2019	$93.20
	R & D SYSTEMS	08/27/2019	$1,696.00
	SIGMA ALDRICH US	08/27/2019	$96.00
	LIFETECH 51385418	08/27/2019	$72.36
	VWR INTERNATIONAL INC	08/28/2019	$380.90
	AMZN Mktp US MO0UJ3HZ1	08/28/2019	$178.64
	VWR INTERNATIONAL INC	08/29/2019	$628.43
	GOLD BIOTECHNOLOGY	08/27/2019	$254.99
	AIRGAS SOUTH	08/28/2019	$8.72
	VWR INTERNATIONAL INC	08/29/2019	$390.08
	QIAGEN INC	08/28/2019	$954.77
	BRAINTREE SCIENTIFIC INC	08/28/2019	$151.95
	TFS FISHERSCI ECOM ATL	08/28/2019	$94.17
	USA SCIENTIFIC, INC.	08/27/2019	$147.10
	SIGMA ALDRICH US	08/29/2019	$354.36
	TFS FISHERSCI ECOM ATL	08/29/2019	$32.45
	VWR INTERNATIONAL INC	08/30/2019	$510.24
	FED OF STATE MEDICAL B	08/29/2019	$70.00
	MacMillan	08/29/2019	$4,390.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$1,099.81
	VWR INTERNATIONAL INC	08/30/2019	$378.21
	FEDEX 776076979062	08/29/2019	$54.29
	FEDEX 776075119091	08/29/2019	$11.86
	ORIGENE TECHNOLOGIES INC	08/29/2019	$505.00
			$115,662.61
DOUGLAS LITTLEFIELD	FASTENAL COMPANY 01SCCHR	08/02/2019	$23.03
	FASTENAL COMPANY 01SCCHR	08/02/2019	$17.84
	LOWES #00661	08/05/2019	$15.19
	FASTENAL COMPANY 01SCCHR	08/09/2019	$3.34
	WW WILLIAMS COMPANY	08/13/2019	$2,400.21
	LOWES #00661	08/14/2019	$7.05
	HAY TIRE PROS - CHARLESTO	08/27/2019	$126.58
			$2,593.24
EDWARD SMALLS II	USPS PO 4514887500	08/09/2019	$1,650.00
	PAYPAL UPSTATE PCC	08/20/2019	$180.00
			$1,830.00
ELIZABETH CASSIDY	AACAP JOBSOURCE	08/27/2019	$712.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$712.00
ELIZABETH ROMAINE	GLOBAL LEADERSHIP NETW	08/15/2019	$89.00
	AMERICAN ACCOUNTING ASSOC	08/27/2019	$150.00
			$239.00
ELLEN BURNETTE	ISSUU	08/01/2019	$19.00
	CKO www.istockphoto.com	08/05/2019	$12.00
	READYREFRESH BY NESTLE	08/15/2019	$91.17
	RAGAN COMMUNICATIONS	08/14/2019	$299.00
			$421.17
ELYSEBETH WATSON	SC.GOV	08/23/2019	$126.00
	SC.GOV	08/22/2019	$1,126.00
			$1,252.00
EMILY BRISTOL	SC.GOV	08/01/2019	$126.00
	THE COLLEGE ON PROBLEMS O	08/07/2019	$50.00
			$176.00
EMILY FANGUY	CARTA	07/30/2019	$320.00
			$320.00
EMILY RICKER	PAYPAL CEPH	08/01/2019	$790.00
	UNITED 0162466265894	08/05/2019	$371.00
	PAYPAL ICSA	08/06/2019	$80.00
	AMAZON.COM MA9IO8U62 AMZN	08/08/2019	$92.89
	MACKICHAN SOFTWARE	08/08/2019	$799.00
	AMZN Mktp US MA6R74M80	08/09/2019	$105.44
	WWW.ICSA.ORG	08/12/2019	$560.00
	WWW.ICSA.ORG	08/12/2019	$480.00
	AMERICAN STATISTICAL ASS	08/14/2019	$180.00
	SAS SESUG	08/19/2019	$495.00
	AMERICAN COLLEGE OF EPIDE	08/19/2019	$150.00
	AMZN Mktp US MO9GN0P22	08/22/2019	$103.21
	AMAZON.COM MO43W2FR0 AMZN	08/25/2019	$225.33
	AMZN Mktp US MO1VZ14W0	08/25/2019	$30.56
	AMZN Mktp US MO8CU0EY1	08/23/2019	$65.37
	AMZN Mktp US MO1TG1VK1	08/27/2019	$53.60
	AMERICAN AIR0012374322785	08/26/2019	$571.00
	AMZN Mktp US MO4FL5B51	08/29/2019	$68.01
			$5,220.41
ENGLISH ADAMS	SC.GOV	08/01/2019	$153.57
			$153.57
ERICKA LUGO	SNYDER PARTY RENTAL INC	08/27/2019	$220.92
	CAREERECO	08/27/2019	$450.00
			$670.92
ERIKA JENKINS	NATIONAL ACADEMIES	07/30/2019	$250.00
	SOUTHWES 5262103585023	07/30/2019	$197.96

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Cardholder	Vendor Name	Purchase Date	Amount
ERIKA JENKINS	STATACORP LP	08/08/2019	$195.00
	Amazon.com MO9Y07OL2	08/13/2019	$716.13
	UNITED 0162467894897	08/15/2019	$460.60
	UNITED 0162467894898	08/15/2019	$460.60
	AACR PRODUCTS & SERVICES	08/19/2019	$685.00
	DELTA AIR 0062385380649	08/22/2019	$694.00
	AAMC MEETINGS	08/28/2019	$1,075.00
			$4,734.29
ERIN SKINNER	EDUCAUSE CAREER CENTER	08/08/2019	$325.00
	CHRONICLEHI	08/08/2019	$435.00
	UPS 1ZA8T6870398477458	08/11/2019	$18.23
	PAYPAL ASSOCIATION	08/28/2019	$585.00
			$1,363.23
ERIN STEHMEYER	SC DHEC/BUREAU OF F	08/02/2019	$2,625.00
	SOCIETY FOR DEVELOPMENT	08/07/2019	$400.00
	AMERICAN AIR0012370728690	08/07/2019	$211.60
	AMERICAN AIR0010653955526	08/07/2019	$74.28
	SMK SURVEYMONKEY.COM	08/14/2019	$418.56
	PAYPAL CAROLINAEVE	08/15/2019	$75.00
	AMERICAN ACADEMY OF PEDIA	08/15/2019	$254.58
	AMERICAN AIR0010654794874	08/20/2019	$124.43
	AMERICAN AIR0012373227705	08/20/2019	$451.99
	DELTA AIR 0067392237988	08/21/2019	$286.00
	DELTA AIR 0067392287067	08/21/2019	$286.00
	AMERICAN ACADEMY OF PEDIA	08/21/2019	$886.00
	SC.GOV	08/22/2019	$126.00
			$6,219.44
ERYN VARANO	AMZN Mktp US MA2T96XV1	08/02/2019	$15.48
	AMERICAN THORACIC SO	08/01/2019	$375.00
	AMZN Mktp US MA6YN1D02	08/04/2019	$177.95
	UPS 1ZA76V930192032460	08/04/2019	$24.10
	CHEST	08/08/2019	$495.00
	UPS 1ZA76V930199467354	08/11/2019	$24.10
	UPS 1ZA76V930197472968	08/18/2019	$55.49
	AMAZON.COM MO5GF0411 AMZN	08/18/2019	$32.66
	UNITED 0162467886286	08/15/2019	$349.60
	AMZN Mktp US MA32L4RI0	08/21/2019	$13.08
	PAYPAL LOWCOUNTRYA	08/21/2019	$75.00
	PAYPAL LOWCOUNTRYA	08/21/2019	$75.00
	DNH GODADDY.COM	08/21/2019	$21.51
	UPS 1ZA76V930193796474	08/25/2019	$55.10
	ACCP CHEST	08/23/2019	$95.00
	ACCP CHEST	08/23/2019	$95.00
	AMERICAN THORACIC SO	08/23/2019	$100.00
	AMERICAN THORACIC SO	08/23/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
ERYN VARANO	AMZN Mktp US MO3LP05R1	08/28/2019	$239.87
	CHEST	08/29/2019	$369.00
			$2,787.94
FARADAY DAVIES	ISTSS	08/07/2019	$795.00
	ISTSS	08/07/2019	$585.00
	ISTSS	08/07/2019	$205.00
	AMERICAN AIR0012373226298	08/20/2019	$361.00
	AMZN MKTP US MO8KL7GF1 AM	08/26/2019	$91.50
			$2,037.50
GABRIELLE REDDING	AMAZON.COM MA5UH3ZD0 AMZN	07/31/2019	$22.72
	FUEL CHARLESTON	08/08/2019	$39.30
	PANERA BREAD #204958 P	08/18/2019	$174.14
	VISTAPR VistaPrint.com	08/28/2019	$157.21
			$393.37
GAIL WARD	SIRONA DENTAL	07/30/2019	$63.05
	PATTERSON DENTAL SUPPL	08/07/2019	$1,096.70
	PORT CITY PAPER	08/13/2019	$176.16
	AIRGAS SOUTH	08/22/2019	$51.68
			$1,387.59
GEORGE BROWN	PCI PATTERSON VETERINA	08/09/2019	$165.07
			$165.07
GERALD HIOTT	PAYPAL SCPEDIATRIC	08/05/2019	$305.00
	ASSOC OF MEDICAL SCHOOL P	08/06/2019	$2,200.00
	AMERICAN ACADEMY OF PEDIA	08/07/2019	$806.00
	AMZN Mktp US MA0FJ3QY0	08/13/2019	$71.91
	INTEGRATED DNA TECH	08/13/2019	$62.14
	PALMETTO HOT TUB-TABLES	08/22/2019	$2,500.00
			$5,945.05
GLENDA BACKMAN	AMZN Mktp US MA7S64HP1	08/05/2019	$146.47
	AMZN Mktp US MO0G415K2	08/26/2019	$861.09
			$1,007.56
GLENNDA ROSS	AMAZON.COM MO1413O00 AMZN	08/24/2019	$112.48
			$112.48
H MIDDLETON-BROWN	AMAZON.COM MA4O02DK2 AMZN	08/04/2019	$11.98
	MacMillan	08/07/2019	$1,790.00
	TOXIN TECHNOLOGY INC	08/07/2019	$531.00
	IN HOOKE LABORATORIES, I	08/07/2019	$1,072.25
	WATERS MED SYSTEMS LLC	08/14/2019	$2,977.32
	WWW COSTCO COM	08/16/2019	$871.98
	UPS 1Z4AT2220296026435	08/18/2019	$15.37
	UPS ADJ00231940093391	08/18/2019	$3.04
	VITASCIENTIFIC	08/21/2019	$151.00
	CRYOPORT SYSTEMS INC	08/22/2019	$1,432.81
	AMZN Mktp US MO0DU74Y0	08/25/2019	$32.26

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Cardholder	Vendor Name	Purchase Date	Amount
H MIDDLETON-BROWN	SC DHEC/BUREAU OF F	08/27/2019	$125.00
	IN SOUTHWEST SCIENCE LLC	08/28/2019	$449.00
	DOCCOL CORPORATION	08/28/2019	$325.86
	AMZN Mktp US MO88P6BT1	08/29/2019	$108.38
	AMZN Mktp US MO2891QC2	08/29/2019	$187.05
	AMAZON.COM MO4BX4TH0 AMZN	08/29/2019	$23.96
	AMZN Mktp US MO1GR6BV1	08/29/2019	$7.62
			$10,115.88
HANNAH SEBALD	4IMPRINT	08/16/2019	$1,527.22
	AMAZON.COM MO8MF1ED2 AMZN	08/20/2019	$261.55
	AMZN Mktp US MO6PE0M92	08/26/2019	$121.26
	AMZN Mktp US MO69J0LA0	08/26/2019	$61.77
			$1,971.80
HAYLEY FEIGL	CHARLESTON GREEN TAXI LLC	08/12/2019	$759.00
			$759.00
HAYNIE JURKOWSKI	IMAGE BRANDING GROUP	07/31/2019	$832.36
	AMERICAN AIR0017333105090	07/30/2019	$235.50
	CELLSIGNAL.COM	07/31/2019	$1,386.00
	NANOCS	08/06/2019	$370.00
	NATUS MEDICAL, INC.	08/05/2019	$297.16
	AMAZON.COM MA3FR4BE0 AMZN	08/11/2019	$76.28
	VECTOR LABORATORIES INC	08/08/2019	$325.00
	AMAZON.COM MA9RQ3KX1 AMZN	08/11/2019	$80.70
	CPI COLEPARMERINSTRMNT	08/16/2019	$73.36
	SOUTHWES 5262110966474	08/20/2019	$591.96
	UPS 1ZA8T687P292717909	08/25/2019	$10.89
	GRAPHIC CONTROLS/VER	08/26/2019	$2,123.81
	IN ENGINEERING ACOUSTICS	08/28/2019	$1,385.00
	AMERICAN AIR0012374754744	08/28/2019	$540.99
			$8,329.01
HAYOUNG LEE	Greer Labs	07/30/2019	$454.66
	WORLD PRECISION INSTRUMEN	07/31/2019	$253.30
	AMERICAN AIR0012369554823	08/01/2019	$458.60
	PAYPAL JKANG8566	08/07/2019	$520.00
	SIGMA ALDRICH US	08/08/2019	$452.46
	BRITISH A 1258796980457	08/09/2019	$427.08
	DELTA AIR 0062383907758	08/09/2019	$723.13
	AMZN Mktp US MO7S37C02	08/13/2019	$35.96
	ATCC	08/15/2019	$1,001.00
	WORLD PRECISION INSTRUMEN	08/28/2019	$1,052.00
			$5,378.19
HILLARY CHASE	AMZN Mktp US MA99F6AM0	08/03/2019	$198.03
	LAB ANIMAL SUPPLIES, INC	08/02/2019	$212.00
	WORLD COURIER GROUP	08/05/2019	$502.35
	WORLD COURIER GROUP	08/05/2019	$456.02

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Cardholder	Vendor Name	Purchase Date	Amount
HILLARY CHASE	CHARLES RIVER LAB	08/05/2019	$613.27
	WORLD COURIER GROUP	08/05/2019	$400.00
	CHARLES RIVER LAB	08/05/2019	$76.50
	WORLD COURIER GROUP	08/05/2019	$1,524.46
	ANTECH DIAGNOSTICS	08/14/2019	$201.68
	CHARLES RIVER LAB	08/19/2019	$76.50
	WORLD COURIER GROUP	08/21/2019	$705.70
	TRANSNETYX	08/22/2019	$768.40
	TRANSNETYX	08/22/2019	$328.30
	TRANSNETYX	08/22/2019	$1,491.70
	TRANSNETYX	08/22/2019	$1,183.95
	TRANSNETYX	08/22/2019	$1,118.05
	IN AML LABORATORIES	08/26/2019	$604.75
	CHARLES RIVER LAB	08/26/2019	$383.14
	USDA APHIS VS USER FEE	08/27/2019	$38.00
	VALIDATED DELIVERY SYS	08/29/2019	$2,400.00
			$13,282.80
HOLLY LESLIE	ENTERPRISE RENT-A-CAR	08/06/2019	$1,236.47
	SOCIETY FOR DEVELOPMENT	08/19/2019	$730.00
			$1,966.47
INGRID SCHNEIDER	AMAZON.COM MA99W03P0 AMZN	08/01/2019	$223.40
	NASPGHAN	08/08/2019	$200.00
	AMZN Mktp US MA77N4IX1	08/13/2019	$215.21
	ASSOCIATION OF PEDIATRIC	08/16/2019	$545.00
	CAE HEALTHCARE INC	08/28/2019	$49.82
	CAE HEALTHCARE INC	08/28/2019	$553.55
			$1,786.98
J GIORDANO-SLOCUM	NUCLEAR REG COMM FEES	08/07/2019	$10.00
	NUCLEAR REG COMM FEES	08/15/2019	$10.00
	LOWES #00661	08/21/2019	$10.86
			$30.86
JACELYN LANE	DELTA AIR 0062385164565	08/23/2019	$438.00
			$438.00
JAMES TOMSIC	DOHENYS LLC	07/29/2019	$661.55
	OFFICE DEPOT #3357	07/31/2019	$2.70
	MICROFIT	08/01/2019	$300.00
	AIRGAS SOUTH	08/02/2019	$75.73
	AIRGAS SOUTH	08/05/2019	$19.30
	CAROLINA CHEMICAL EQUIPME	08/06/2019	$185.30
	AMERICAN COLLEGE OF SP	08/07/2019	$240.00
	AIRGAS SOUTH	08/07/2019	$75.73
	IMI INFORMACONF FEES	08/12/2019	$375.00
	UNITED 0162467392383	08/12/2019	$281.44
	AIRGAS SOUTH	08/14/2019	$75.73
	ROCK STEADY BOXING	08/16/2019	$399.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
JAMES TOMSIC	CAROLINA CHEMICAL EQUIPME	08/19/2019	$185.30
	GIH GLOBALINDUSTRIALEQ	08/22/2019	$1,309.68
	Amazon.com MO5U58TQ1	08/21/2019	$95.03
	COMBAT/RINGSIDE/FIT1ST	08/21/2019	$126.91
	AIRGAS SOUTH	08/22/2019	$75.73
	LOWES #00655	08/26/2019	$13.09
	AMAZON.COM MO7SD0MN1 AMZN	08/28/2019	$198.53
	TITLE BOXING	08/28/2019	$304.98
	SP FRESHWATERSYSTEMS	08/29/2019	$130.80
			$5,131.53
JAMIE FISHER	NARCOLEPSY NETWORK, INC.	08/14/2019	$150.00
	AMERICAN AIR0010654483948	08/15/2019	$26.15
	AMERICAN AIR0012372292525	08/15/2019	$529.50
	EIG CONSTANTCONTACT.COM	08/25/2019	$49.05
	TROPHY AWARDS MANUFACTURI	08/26/2019	$58.75
			$813.45
JANET INFINGER	IN TELCOM EXPRESS, INC.	08/01/2019	$2,233.00
	GHEKKO NETWORKS	08/05/2019	$1,600.00
	IN TELCOM EXPRESS, INC.	08/05/2019	$2,233.00
	STAPLES DIRECT	08/07/2019	$37.59
	STAPLES DIRECT	08/08/2019	$155.40
	IN TELCOM EXPRESS, INC.	08/08/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	08/12/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	08/13/2019	$2,233.00
	STAPLES DIRECT	08/14/2019	$74.51
	IN TELCOM EXPRESS, INC.	08/16/2019	$2,233.00
	GHEKKO NETWORKS	08/16/2019	$1,900.00
	GHEKKO NETWORKS	08/20/2019	$2,400.00
	IN TELCOM EXPRESS, INC.	08/20/2019	$1,531.34
	IN TELCOM EXPRESS, INC.	08/21/2019	$2,233.00
	STAPLES DIRECT	08/21/2019	$98.09
	IN TELCOM EXPRESS, INC.	08/22/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	08/23/2019	$2,233.00
	IN TELCOM EXPRESS, INC.	08/29/2019	$2,233.00
			$30,126.93
JEFFREY TAYLOR	LURIE CHILDREN'S FDN	08/08/2019	$450.00
	LURIE CHILDREN'S FDN	08/08/2019	$450.00
	LURIE CHILDREN'S FDN	08/08/2019	$450.00
	LURIE CHILDREN'S FDN	08/15/2019	$450.00
	LURIE CHILDREN'S FDN	08/15/2019	$450.00
	LURIE CHILDREN'S FDN	08/15/2019	$450.00
	LURIE CHILDREN'S FDN	08/15/2019	$450.00
	UNITED 0167390429045	08/15/2019	$226.59
	UNITED 0167390426819	08/15/2019	$226.59
	UNITED 0167393591186	08/26/2019	$246.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,849.78
JENNIFER DAMEWOOD	SCRIP-SAFE	07/31/2019	$541.72
	READYREFRESH BY NESTLE	08/27/2019	$100.98
			$642.70
JENNIFER LYNN HENKEL	SC.GOV	08/02/2019	$376.00
	MATTHEWS MUSC BKST 320	08/05/2019	$47.43
	ACEP	08/20/2019	$1,915.00
			$2,338.43
JENNIFER MAYSER	NIST-CONFFEE 3019753884	08/12/2019	$125.00
	BIOMED CENTRAL	08/09/2019	$2,290.00
	AMERICAN AIR0012371641386	08/12/2019	$353.60
	AMERICAN AIR0012371863115	08/13/2019	$356.60
	CRUCIAL.COM	08/15/2019	$107.89
	AMERICAN AIR0010654340294	08/13/2019	$64.41
	AMAZON.COM MO82B9NO2 AMZN	08/18/2019	$245.24
	AMZN Mktp US MA5AB4790	08/18/2019	$117.70
	AMERICAN MEDICAL INFORMA	08/21/2019	$985.00
	AMERICAN MEDICAL INFORMA	08/21/2019	$985.00
	AMERICAN MEDICAL INFORMA	08/22/2019	$985.00
	AMERICAN MEDICAL INFORMA	08/22/2019	$380.00
	AMERICAN AIR0012373854714	08/23/2019	$397.50
			$7,392.94
JENNIFER SMITH	SOCIETY OF CLINUS FELL	08/02/2019	$275.00
	AMAZON.COM MA7LQ19L2 AMZN	08/07/2019	$884.85
	Amazon.com MA5OK26A1	08/07/2019	$59.90
	READYREFRESH BY NESTLE	08/27/2019	$67.44
			$1,287.19
JENNIFER STONE	UPS 1Z558Y211332984222	08/03/2019	$8.33
	AMZN Mktp US MA7NN8T50	08/02/2019	$60.00
	AMZN Mktp US MA9M08BC1	08/05/2019	$15.98
	NACFC REGISTRATION	08/06/2019	$625.00
	DELTA AIR 0062383220922	08/07/2019	$249.00
	UPS 1Z558Y211394367425	08/10/2019	$8.29
	SOUTHWES 5262107174175	08/09/2019	$293.96
	UPS 1Z558Y211390127852	08/16/2019	$8.29
	UPS 1Z558Y211390361634	08/16/2019	$11.88
	UPS 1Z558Y211391376448	08/16/2019	$8.29
	UPS 1Z558Y211390091864	08/17/2019	$8.29
	SOUTHWES 5262112282759	08/23/2019	$131.98
	AMERICAN AIR0012373804080	08/23/2019	$107.50
	SOUTHWES 5262112282023	08/23/2019	$293.96
	SOUTHWES 5262112277567	08/23/2019	$293.96
	SOUTHWES 5262112281890	08/23/2019	$263.96
	SOUTHWES 5262112415861	08/23/2019	$323.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,712.63
JESSICA CARTER	AMERICAN AIR0017390012439	08/14/2019	$216.60
	ADOBE CREATIVE CLOUD	08/22/2019	$419.88
	CREATIVE CLOUD TEAM	08/22/2019	$419.88
			$1,056.36
JOANA PEREIRA	SOUTHWES 5262111097794	08/20/2019	$394.96
	UNITED 0167393684058	08/26/2019	$327.60
			$722.56
JOHN P CRAWFORD JR	ACCUDATA INTEGRATED MKT	08/09/2019	$234.23
			$234.23
JOHN PIGOTT	SHARE CORPORATION	08/05/2019	$272.89
	SCHAEFFER MANUFACTURING	08/05/2019	$654.00
	LOWES #00907	08/06/2019	$360.28
	SHARE CORPORATION	08/06/2019	$224.26
	SUPERIOR TRANSPORTATION I	08/09/2019	$5,423.28
	INTERSTATE TRANSPORTATION	08/14/2019	$61.90
	INTERSTATE TRANSPORTATION	08/23/2019	$159.54
			$7,156.15
JOHN PLITSCH	PUBLIX #633	08/08/2019	$36.66
	VIEVU	08/14/2019	$199.00
	WALMART.COM 8009666546	08/16/2019	$294.29
			$529.95
JOHN REINHARDT	OREILLY AUTO #1980	08/13/2019	$158.94
	LOWES #00661	08/13/2019	$71.92
	LOWES #00661	08/13/2019	$52.04
	WEST MARINE #1264	08/13/2019	$119.88
	MIKE'S BIKES	08/13/2019	$65.37
	OREILLY AUTO #1985	08/20/2019	$106.79
	STAPLES 00108266	08/20/2019	$74.02
			$648.96
JOHN TRUE	USPS PO 4514830245	07/31/2019	$13.70
	HRS PRO ENTERPRISE	08/07/2019	$295.00
	SEDUG INC. SEDUG2019	08/13/2019	$250.00
	SEDUG INC. SEDUG2019	08/13/2019	$250.00
	EB 2019 CLEMSON UNIVE	08/16/2019	$350.00
			$1,158.70
JOSLYN KIRBY	LINKEDIN-484 3235144	07/31/2019	$143.92
	FACEBK 5WZ96NABN2	07/31/2019	$639.32
	AMZN Mktp US MA6557862	08/02/2019	$368.03
	AMZN Mktp US MA5TR0G61	08/01/2019	$27.02
	LINKEDIN-484 6965704	08/01/2019	$49.26
	AMZN Mktp US MA2LE9TS0	08/02/2019	$28.71
	LINKEDIN-485 3686424	08/04/2019	$135.33
	AMZN Mktp US MA54C9B42	08/02/2019	$118.41

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Cardholder	Vendor Name	Purchase Date	Amount
JOSLYN KIRBY	AMZN Mktp US MA97S3581	08/05/2019	$20.39
	AMZN Mktp US MA98R4HA1	08/05/2019	$100.15
	ENTERPRISE RENT-A-CAR	08/05/2019	$189.68
	AMZN Mktp US MA9ET0GO0	08/07/2019	$32.73
	APTA - DUES	08/08/2019	$650.00
	LINKEDIN-486 1549984	08/07/2019	$139.99
	AMZN Mktp US MA6S85XS0	08/08/2019	$122.38
	AMZN Mktp US MA76Q7VX0	08/08/2019	$61.19
	GOOGLE ADS8493505141	08/12/2019	$500.00
	LINKEDIN-400 4430136	08/13/2019	$142.90
	AMAZON.COM MA1E24QK0 AMZN	08/13/2019	$599.52
	AMZN Mktp US MO6GP9OP2	08/14/2019	$1,129.32
	LINKEDIN-486 9947004	08/14/2019	$148.46
	LINKEDIN-488 2909664	08/16/2019	$148.71
	LINKEDIN-488 8907054	08/19/2019	$121.39
	NIKON E-COMMERCE	08/19/2019	$610.31
	VIMEO.COM	08/19/2019	$261.60
	IN CONCORDE, LLC	08/19/2019	$747.42
	NIKON E-COMMERCE	08/20/2019	$359.65
	IN CONCORDE, LLC	08/20/2019	$298.76
	LEARNQUEST USA	08/22/2019	$99.00
	EIG CONSTANTCONTACT.COM	08/22/2019	$235.44
	LINKEDIN-489 8308584	08/22/2019	$143.00
	NAGAP	08/23/2019	$875.00
	HALLMARK BUSINESS CONNECT	08/24/2019	$184.00
	LINKEDIN-490 2528064	08/25/2019	$138.24
	GOOGLE ADS8493505141	08/26/2019	$500.00
	FS TechSmith	08/26/2019	$170.10
	AMZN Mktp US MO7XF95P2	08/27/2019	$158.07
	LINKEDIN-482 7840813	08/28/2019	$136.60
	AMZN Mktp US MO2O22Q12	08/29/2019	$381.03
			$10,915.03
JUDITH PARENT	SCIQUEST INC.	08/06/2019	$1,295.00
	COSTCO WHSE #0360	08/12/2019	$32.46
	WM SUPERCENTER #4384	08/19/2019	$43.51
	READYREFRESH BY NESTLE	08/30/2019	$168.47
			$1,539.44
JULIA SINGLETON	DELTA AIR 0062383442276	08/09/2019	$711.13
	DELTA AIR 0062386922723	08/28/2019	$322.00
	DELTA AIR 0062386922725	08/28/2019	$322.00
	DELTA AIR 0062386922722	08/28/2019	$322.00
	DELTA AIR 0062386922724	08/28/2019	$322.00
			$1,999.13
JULIA WILT	UNITED 0162466417614	08/06/2019	$336.60
	UNITED 0162466417613	08/06/2019	$336.60

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Cardholder	Vendor Name	Purchase Date	Amount
JULIA WILT	DELTA AIR 0062384666185	08/14/2019	$298.60
	UPS 1ZA8T687P296626876	08/18/2019	$13.51
			$985.31
JULIE BENNETT	IN CONCORDE, LLC	08/01/2019	$375.09
	ANAHEIM DENTAL SUPPLY - M	08/02/2019	$42.40
	GE HEALTHCARE BIOSCIENCES	08/10/2019	$629.18
	AMZN Mktp US MA3UH6H30	08/11/2019	$39.66
	AMAZON.COM MA2DI2B50 AMZN	08/11/2019	$49.70
	SC.GOV	08/09/2019	$876.00
	ENDOCRINE SOCIETY	08/14/2019	$14.50
	SC.GOV	08/13/2019	$126.00
	ENDOCRINE SOCIETY	08/15/2019	$199.00
	ENDOCRINE SOCIETY	08/15/2019	$199.00
	NET32 TRADENT SUPPLY	08/15/2019	$24.19
	ENDOCRINE SOCIETY	08/15/2019	$265.00
	ENDOCRINE SOCIETY	08/15/2019	$174.00
	ENDOCRINE SOCIETY	08/15/2019	$199.00
	ENDOCRINE SOCIETY	08/15/2019	$174.00
	AMAZON MKTPL MA5QC8WX0	08/21/2019	$64.84
	ATCC	08/22/2019	$228.50
	AMAZON.COM MO9BO01A2 AMZN	08/22/2019	$31.53
	AMZN Mktp US MO4BO41A2	08/22/2019	$30.88
	AMZN Mktp US MO61Y7J90	08/29/2019	$18.52
	AMZN Mktp US MO97P5JR0	08/29/2019	$13.28
	AMZN Mktp US MO5OU15E1	08/28/2019	$38.26
	AMZN Mktp US MO1JT2TN0	08/29/2019	$158.61
			$3,971.14
JULIENNE KOHLER	AMZN Mktp US MA8RE5KV2	08/07/2019	$48.67
	SOCIETY FOR SIMULATION I	08/12/2019	$185.00
	AMZN Mktp US MO6BI4O31	08/17/2019	$89.80
	THE UPS STORE #3069	08/27/2019	$17.27
			$340.74
K FITZGERALD DAPORE	EIG CONSTANTCONTACT.COM	08/01/2019	$76.30
	SOUTHWES 5262106039552	08/06/2019	$854.00
	DELTA AIR 0062383539626	08/08/2019	$747.00
	AMZN Mktp US MA4FH57V0	08/17/2019	$75.20
			$1,752.50
KAITLYN COLEMAN	SC.GOV	08/05/2019	$250.00
	AMAZON.COM MA3KG39Q2 AMZN	08/08/2019	$32.03
	AMZN Mktp US MA9JV5UK2	08/08/2019	$36.50
	AMZN Mktp US MO1U29L20	08/26/2019	$18.41
	GVNYQVFDKQF	08/27/2019	$400.00
			$736.94
KALI LIANTONIO	ASSOC FOR BEHAVIORAL A	08/14/2019	$340.00
	ASSOC FOR BEHAVIORAL A	08/14/2019	$290.00

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Cardholder	Vendor Name	Purchase Date	Amount
KALI LIANTONIO	ALASKA AIR 0272137750040	08/14/2019	$376.61
	4IMPRINT	08/26/2019	$765.99
			$1,772.60
KAM MOK	PARKINSONS FDN	07/31/2019	$1,350.00
	AMAZON.COM MA15F7E60 AMZN	08/04/2019	$41.99
	AMAZON.COM MA2LI1HS1 AMZN	08/04/2019	$14.99
	AMAZON.COM MA5MV86M1 AMZN	08/08/2019	$217.95
	SC.GOV	08/07/2019	$126.00
	SC.GOV	08/07/2019	$126.00
	AMZN Mktp US MA73M02G1	08/09/2019	$192.93
	SC.GOV	08/14/2019	$1,001.00
	SC.GOV	08/14/2019	$751.00
	SC.GOV	08/14/2019	$1,001.00
	APADIVISIONS	08/16/2019	$45.00
	ALZHEIMERS ASSOCIATION	08/22/2019	$185.00
			$5,052.86
KAMILAH GRANT	BROOKES PUBLISHING	07/31/2019	$734.50
	AMZN Mktp US MA9N67PH1	08/01/2019	$295.99
	AMZN Mktp US MA9JA9532	08/01/2019	$289.00
	AMERICAN ACADEMY OF PEDIA	07/31/2019	$841.00
	AMERICAN ACADEMY OF PEDIA	08/02/2019	$866.00
	REV.COM	08/05/2019	$53.00
	AMZN Mktp US MA6ZT48P1	08/06/2019	$109.99
			$3,189.48
KARA MORRIS	THE COLLEGE ON PROBLEMS O	07/31/2019	$200.00
	APA PUBLISHING	08/07/2019	$126.72
	AMERICAN AIR0012373430527	08/21/2019	$58.30
	AMER ACDMY ADDCTN PSYC	08/29/2019	$250.00
	AMER ACDMY ADDCTN PSYC	08/29/2019	$625.00
			$1,260.02
KAREN FREDERKING	AMZN Mktp US MA4E45LM0	07/31/2019	$20.69
	AAHSL	08/05/2019	$250.00
	AMIGOS LIBRARY SERVICES	08/07/2019	$450.00
	BRODART SUPPLIES	08/09/2019	$22.91
	AMAZON.COM MA4195IS2 AMZN	08/09/2019	$673.62
	AMAZON.COM MA1D587D1 AMZN	08/11/2019	$112.50
	AMAZON.COM MA8XN2RL2 AMZN	08/11/2019	$54.19
	SCMLA	08/12/2019	$415.00
	SCMLA	08/13/2019	$300.00
	US INK AND TONER	08/20/2019	$331.54
	THE ASSOCIATION FOR THE S	08/20/2019	$230.00
	SOCIETY OF AMERICAN AR	08/20/2019	$340.00
	UCSF LIBRARY	08/21/2019	$150.00
	US INK AND TONER	08/27/2019	$910.06
	AAHSL	08/27/2019	$2,472.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,732.51
KARRI ANDERSON	SENSORY GOODS LLC	08/01/2019	$135.99
	AMZN Mktp US MA3GK1PT0	08/06/2019	$20.17
	AMZN Mktp US MA6HY4232	08/06/2019	$15.68
	AMZN Mktp US MA10K9U52	08/09/2019	$871.60
	AVIVA SYSTEMS BIOLOGY	08/14/2019	$429.00
	AMZN Mktp US MO17X7FH2	08/15/2019	$83.88
	LOW COUNTRY LAUNDRY &	08/13/2019	$22.30
	AMZN Mktp US MO3603C91	08/15/2019	$152.50
	AMZN Mktp US MA4CV2KN0	08/18/2019	$152.50
	AMAZON.COM MO76L0PZ2 AMZN	08/22/2019	$32.13
	AMZN Mktp US MO8TU8X61	08/27/2019	$76.28
	AMZN Mktp US MO57X0VZ1	08/27/2019	$407.55
			$2,399.58
KATARZYNA MACKIEWICZ	UNITED 0162467377664	08/12/2019	$400.30
	EXPEDIA 7463677437282	08/13/2019	$1.66
	EXPEDIA 7463675944173	08/13/2019	$1.14
	JETBLUE 2797335134232	08/13/2019	$83.30
	AMERICAN AIR0017335144050	08/13/2019	$115.50
	DELTA AIR 0067335147849	08/13/2019	$68.30
	JETBLUE 2797335144049	08/13/2019	$98.30
	AMERICAN AIR0012372506838	08/16/2019	$463.00
	UNITED 0162469625180	08/26/2019	$528.00
			$1,759.50
KATHARYN SORENSON	PAYPAL MIDCAROLINA	07/31/2019	$250.00
	AMZN Mktp US MA74L7NW0	08/01/2019	$283.30
	TRAVELOCITY 7459070344	07/31/2019	$2.98
	JETBLUE 2797385497344	07/31/2019	$116.01
	DELTA AIR 0067385497345	07/31/2019	$250.00
	AMZN Mktp US MA2TP5PK1	08/01/2019	$139.52
	ELSO	08/09/2019	$105.00
	ELSO	08/13/2019	$500.00
	AMERICAN ACADEMY OF PEDIA	08/13/2019	$390.00
	AMAZON.COM MO1C97FP2 AMZN	08/14/2019	$26.26
	AMERICAN ACADEMY OF PEDIA	08/13/2019	$319.00
	AMERICAN BD PEDIATRICS	08/20/2019	$2,900.00
	AMERICAN AIR0012373147526	08/20/2019	$346.50
	AMERICAN ACADEMY OF PEDIA	08/23/2019	$605.00
	DELTA AIR 0062385553882	08/26/2019	$564.00
	AMERICAN ACADEMY OF PEDIA	08/26/2019	$605.00
	PEDIATRIX OBSTETRIX	08/29/2019	$2,050.00
			$9,452.57
KATHERINE ROBINSON	REALTIMEPRIMERS.COM	07/31/2019	$92.39
	AIRGAS SOUTH	08/01/2019	$8.72
	PAYPAL XVIIBOUTIQU	08/05/2019	$228.06

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE ROBINSON	WALMART.COM 8009666546	08/12/2019	$38.43
	IHC WORLD LLC	08/19/2019	$321.81
	VCU CASHIERING 840	08/26/2019	$2,480.00
			$3,169.41
KATHERINE SCOTT	AMAZON.COM MA2MQ2NC0 AMZN	07/31/2019	$69.76
	Amazon.com MO49N74R2	08/15/2019	$76.29
	AMZN Mktp US MA8N199B0	08/19/2019	$65.35
	AMZN Mktp US MO4CV6AW2	08/20/2019	$306.73
	AMZN Mktp US MO5DP75I2	08/26/2019	$49.04
	AMZN Mktp US MO3Y815B2	08/27/2019	$12.73
	AMZN Mktp US MO2AQ9XX1	08/26/2019	$98.08
			$677.98
KATHLEEN BROWER	AAMC MEETINGS	08/07/2019	$1,075.00
	READYREFRESH BY NESTLE	08/08/2019	$12.56
	AAMC MEETINGS	08/13/2019	$1,075.00
			$2,162.56
KATHLEEN GRACAR	AMZN Mktp US MA2LX7SU2	08/05/2019	$227.56
	Amazon Prime	08/05/2019	$1.08
	WALMART.COM 8009666546	08/06/2019	$464.33
	PAYPAL SOCIETYFORA	08/06/2019	$1,500.00
	AMAZON.COM MA5E43XM0 AMZN	08/07/2019	$38.16
	AMZN Mktp US MA7V65KK2	08/07/2019	$105.71
	AMZN Mktp US MA7W13GO0	08/07/2019	$56.19
	AMAZON.COM MA3UE9SZ1 AMZN	08/08/2019	$72.47
	AMAZON.COM MA7HR3VC0 AMZN	08/08/2019	$6.31
	IN NEBO EXPRESS	08/20/2019	$1,125.00
	TOTALLY FURNITURE	08/23/2019	$861.18
	AMZN Mktp US MO8ZJ3ZT0	08/26/2019	$83.91
	AMAZON.COM MO31Q6XH1 AMZN	08/26/2019	$45.39
	AMAZON.COM MO81I2X11 AMZN	08/26/2019	$26.54
	RESEARCH SOCIETY ON ALCOH	08/26/2019	$769.45
	Synaptic Systems Gesellsc	08/27/2019	$395.00
	STAPLES DIRECT	08/27/2019	$19.01
	GOOGLE Play	08/28/2019	$9.99
			$5,807.28
KATHRYN MOLZAN	PAYPAL MIDCAROLINA	08/22/2019	$235.00
	PAYPAL MIDCAROLINA	08/23/2019	$235.00
			$470.00
KATHY FRANKS	JETBLUE 2792131432424	07/30/2019	$83.30
	DELTA AIR 0062382743830	07/30/2019	$132.00
	ISTSS	08/02/2019	$110.00
	AMERICAN ACADEMY OF NURSI	08/02/2019	$845.00
	ISTSS	08/02/2019	$345.00
	AMZN Mktp US MA3TW7090	08/06/2019	$732.91
	AMZN Mktp US MA7AM0X10	08/07/2019	$789.81

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY FRANKS	AACN	08/08/2019	$129.00
	AMAZON.COM MA8OY4781 AMZN	08/11/2019	$27.23
	CHILDRENS TRUST FUND OF S	08/08/2019	$250.00
	AMZN Mktp US MA7088B30	08/11/2019	$78.47
	UPS 1Z5892Y53510400253	08/11/2019	$24.26
	AMZN Mktp US MA3YL27Z1	08/11/2019	$225.10
	AMZN Mktp US MA8KF4991	08/12/2019	$47.95
	AMZN Mktp US MO5BW84K2	08/15/2019	$142.10
	AMZN Mktp US MA2IM1Y41	08/15/2019	$2,175.64
	ASSOC FOR BEHAVIORAL A	08/17/2019	$45.00
	AMZN Mktp US MO0VB9A52	08/20/2019	$299.94
	DELTA AIR 0062385538024	08/21/2019	$398.00
	AMZN Mktp US MO6XQ5VA2	08/25/2019	$20.69
	UPS 1Z5892Y54220004819	08/29/2019	$13.19
			$6,914.59
KATHY SAUNIER	FEDEX 775846300455	07/31/2019	$25.80
	AMERICAN AIR0012369142834	07/30/2019	$306.61
	ATLANTA LIGHT BULBS	07/31/2019	$67.79
	AMERICAN GASTROENTEROLOGI	07/31/2019	$95.00
	FEDEX 775859237714	08/01/2019	$29.22
	AIRGAS SOUTH	08/05/2019	$40.86
	FEDEX 430356600398	08/06/2019	$26.22
	FEDEX 814677470702	08/07/2019	$58.48
	FEDEX 788916145135	08/08/2019	$20.41
	UNITED 0162466780139	08/08/2019	$177.30
	AIRGAS SOUTH	08/12/2019	$12.04
	MANAGEDPRINT	08/13/2019	$92.65
	FEDEX 814671362677	08/14/2019	$31.24
	FEDEX 789080572677	08/15/2019	$31.48
	FEDEX 814398414621	08/15/2019	$25.74
	FEDEX 789137905927	08/18/2019	$32.70
	AMERICAN GASTROENTEROLOGI	08/16/2019	$95.00
	MANAGEDPRINT	08/15/2019	$148.23
	FEDEX 810647815767	08/21/2019	$73.33
	FEDEX 775996111947	08/21/2019	$36.79
	FEDEX 776033939581	08/25/2019	$19.50
	FEDEX 776031224771	08/25/2019	$19.50
	FEDEX 776026676689	08/23/2019	$29.08
	AIRGAS SOUTH	08/23/2019	$12.04
	FEDEX 776039486846	08/25/2019	$29.08
	FEDEX 117588513920	08/28/2019	$19.50
			$1,555.59
KATHY TAYLOR	CAROLINAS PARKING AND MOB	08/02/2019	$225.00
	CAROLINAS PARKING AND MOB	08/02/2019	$225.00
	CAROLINAS PARKING AND MOB	08/02/2019	$50.00
	CAROLINAS PARKING AND MOB	08/02/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
KATHY TAYLOR	CAROLINAS PARKING AND MOB	08/02/2019	$50.00
	PALMETTO CUSTOM CARTS	08/08/2019	$1,471.28
	PARKING REVENUE COLLECT	08/12/2019	$2,500.00
	UNIFORMS BY JOHN	08/13/2019	$460.14
	MCA-CHARLESTON	08/15/2019	$213.64
	AMANO MCGANN INC	08/20/2019	$1,073.68
	AMANO MCGANN INC	08/20/2019	$1,073.68
	UNIFORMS BY JOHN	08/20/2019	$279.59
	AMZN Mktp US MO4050HS2	08/27/2019	$71.81
	LANDS END	08/28/2019	$244.08
			$8,037.90
KATIE MELLIS	TELECOM TECHNOLOGIES INC	08/02/2019	$464.00
	AMZN Mktp US MA2930GX0	08/06/2019	$106.68
	American Hospital l Assoc	08/15/2019	$600.00
	DELTA AIR 0062384965241	08/15/2019	$553.00
	FEDEX 98592171	08/16/2019	$305.82
	American Hospital l Assoc	08/20/2019	$150.00
	American Hospital l Assoc	08/20/2019	$150.00
	LASER INSTITUTE OF AMERI	08/21/2019	$795.00
	SCGOV866-340-7105DMV0060	08/23/2019	$11.17
	LOWES #00661	08/23/2019	$51.60
	AMAZON.COM MO12L1LH0 AMZN	08/26/2019	$44.54
	BARCODES UNLIMITED	08/28/2019	$221.24
	FEDEX 488780413	08/29/2019	$109.93
			$3,562.98
KATLYN ELDERMAN	AAMC MEETINGS	07/31/2019	$1,075.00
	SHI INTERNATIONAL CORP	08/05/2019	$151.69
	X3NMDXV7WCZ	08/09/2019	$400.00
	SOUTHWES 5262107174530	08/09/2019	$955.36
	AAMC MEETINGS	08/15/2019	$1,075.00
	Amazon Prime	08/16/2019	$129.71
	INSTACART	08/28/2019	$159.38
	AAMC MEETINGS	08/28/2019	$1,000.00
	DELTA AIR 0062386299074	08/28/2019	$475.85
	DELTA AIR 0062386873216	08/28/2019	$597.45
			$6,019.44
KELLER LEE	DELTA AIR 0062382150437	07/30/2019	$796.00
	MATTHEWS MUSC BKST 320	08/01/2019	$82.97
	THERMCO PRODUCTS INC	08/03/2019	$126.00
	MIDSCI	08/02/2019	$229.91
	AAAS/SCIENCE	08/02/2019	$599.00
	WAV BIOFLUID TECHNOLOGIES	08/05/2019	$1,391.00
	AMZN Mktp US MA0YY2SP2	08/05/2019	$114.15
	NATL BOARD MED EXAM	08/05/2019	$1,196.00
	AMZN Mktp US MA1FK1KF2	08/06/2019	$23.95

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Cardholder	Vendor Name	Purchase Date	Amount
KELLER LEE	SF MATCH	08/07/2019	$150.00
	DEA REGISTRATION	08/07/2019	$731.00
	SC.GOV	08/06/2019	$126.00
	AMZN Mktp US MA0VO37C2	08/07/2019	$216.92
	AMAZON.COM MA48W9QQ0 AMZN	08/13/2019	$313.41
	USPS.COM POSTAL STORE	08/13/2019	$56.80
	DELTA AIR 0062384536307	08/13/2019	$766.00
	DELTA AIR 0062384902715	08/13/2019	$519.00
	EXPEDIA 7463993159119	08/14/2019	$5.67
	AMER COLLEGE OF SURG NAV	08/13/2019	$510.00
	MANAGEDPRINT	08/13/2019	$409.84
	ISCT	08/15/2019	$580.00
	AMERICAN AIR0017335299458	08/14/2019	$224.00
	AMZN Mktp US MO5WT5LY2	08/15/2019	$130.78
	DELTA AIR 0067389952904	08/14/2019	$432.01
	DELTA AIR 0067390331765	08/15/2019	$519.00
	Elsevier Inc.	08/17/2019	$32.69
	OBESITY WEEK REGISTRATION	08/16/2019	$245.00
	THE BAKER COMPANY	08/19/2019	$81.95
	AMZN Mktp US MO9WZ0ZC1	08/19/2019	$352.90
	THE BAKER COMPANY	08/19/2019	$13.21
	AMZN Mktp US MO2WD6ET2	08/20/2019	$352.90
	AHA SESSIONS	08/20/2019	$200.00
	CME	08/21/2019	$1,674.21
	AMERICAN AIR0012373160098	08/20/2019	$222.50
	DELTA AIR 0062385525776	08/20/2019	$537.00
	AMERICAN AIR0012373159586	08/20/2019	$281.80
	DELTA AIR 0062385478299	08/21/2019	$431.24
	OBESITY WEEK REGISTRATION	08/23/2019	$930.00
	MATTHEWS MUSC BKST 320	08/23/2019	$45.00
	AMAZON.COM MO5352011 AMZN	08/24/2019	$13.95
	MATTHEWS MUSC BKST 320	08/23/2019	$165.64
	MATTHEWS MUSC BKST 320	08/23/2019	$183.72
	SC.GOV	08/22/2019	$626.00
	DELTA AIR 0067392527021	08/22/2019	$426.00
	MANAGEDPRINT	08/22/2019	$185.30
	THE AMERICAN SOCIETY OF P	08/22/2019	$100.00
	Amazon.com MO4WQ03U0	08/27/2019	$130.78
	VTIMEDICAL INC.	08/27/2019	$181.80
			$17,663.00
KELLI JENKINS	EB CAROLINA HBCU TALE	08/21/2019	$140.00
	SCSU EDUCATIONAL FNDTN	08/22/2019	$275.00
			$415.00
KERI BENTON	HERALD OFFICE SUPPLY INC	08/22/2019	$112.48
			$112.48

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Cardholder	Vendor Name	Purchase Date	Amount
KERRI BAILEY	ACC P1/P9	08/03/2019	$880.00
	IN START STOP	08/07/2019	$75.00
	IN START STOP	08/07/2019	$150.00
	CCMS	08/08/2019	$290.00
	AMERICAN AIR0017389323284	08/12/2019	$211.80
	ALLHEART	08/13/2019	$192.92
	Amazon.com MO1FZ03M2	08/18/2019	$37.05
	ALLHEART	08/21/2019	$188.55
	AMERICAN AIR0017392215348	08/21/2019	$376.99
	KENT SCIENTIFIC CORP	08/26/2019	$162.00
	AMZN Mktp US MO1VC5511	08/28/2019	$29.65
	NUANCECOMMUNICATIONINC	08/30/2019	$473.21
			$3,067.17
KEVIN SMUNIEWSKI	BARCODESINC	08/03/2019	$95.35
	AMZN Mktp US MA2VX51B0	08/05/2019	$43.80
	HEAD/PENN RACQUET SP	08/05/2019	$120.70
	HEAD/PENN RACQUET SP	08/05/2019	$12.30
	Amazon.com MA36K3RH1	08/14/2019	$520.34
			$792.49
KIM B WEST	ACR 4 (404-633-3777) ATL	08/06/2019	$110.00
	AIRGAS SOUTH	08/08/2019	$46.38
	SC.GOV	08/09/2019	$251.00
	SC.GOV	08/09/2019	$376.00
	SC.GOV	08/09/2019	$626.00
	SC.GOV	08/13/2019	$376.00
	UPS 1Z4AT1720293326042	08/18/2019	$15.53
	AMZN Mktp US MO6S191E1	08/25/2019	$137.32
	UPS 1Z4AT1721394296660	08/25/2019	$6.31
	ACR ASM 404-633-3777 ATL	08/26/2019	$560.00
	SC.GOV	08/26/2019	$876.00
			$3,380.54
KIMBERLY D CRISP	AMZN Mktp US MA6CP2Q60	08/13/2019	$14.47
	AMZN Mktp US MO5T98ND0	08/27/2019	$200.52
			$214.99
KOLETTE THOMAS	CERILLIANT CORPORATION	07/31/2019	$1,763.00
	CERILLIANT CORPORATION	08/02/2019	$683.00
	AMZN Mktp US MA0UC06N1	08/08/2019	$67.98
	FEDEX 33210473	08/08/2019	$365.11
	AIRGAS SOUTH	08/14/2019	$159.45
	SCIENTIFIC NOTEBOOK COMPA	08/14/2019	$466.27
	AMAZON.COM MO60384V1 AMZN	08/18/2019	$863.25
	UPS 000000A76V49329	08/19/2019	$7.40
	QIAGEN INC	08/19/2019	$99.90
	UNITED STATES BIOLOGICAL	08/20/2019	$227.00
	THE HOME DEPOT #1118	08/21/2019	$930.97

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Cardholder	Vendor Name	Purchase Date	Amount
KOLETTE THOMAS	TFS FISHER SCI RAR	08/24/2019	$244.01
	TFS FISHER SCI RAR	08/24/2019	$10.49
	TFS FISHER SCI RAR	08/24/2019	$43.43
	SPECIALIZED PRODUCTS CO.	08/23/2019	$30.84
	TFS FISHER SCI RAR	08/24/2019	$7.24
	Amazon.com MO2588GT1	08/25/2019	$130.78
	TFS FISHER SCI RAR	08/24/2019	$100.43
	TFS FISHER SCI RAR	08/24/2019	$73.81
	FEDEX 33318713	08/24/2019	$53.75
	SPECIALIZED PRODUCTS CO.	08/26/2019	$72.80
	PAYPAL DEXTRALABOR	08/28/2019	$1,090.60
			$7,491.51
KRISTEN HAWKINS	AACPDM	08/01/2019	$750.00
	UNITED 0162465528389	07/31/2019	$516.00
	AACPDM	08/03/2019	$870.00
	B&H PHOTO 800-606-6969	08/02/2019	$413.10
	UPS ADJ00258345593191	08/04/2019	$2.79
	UPS 1ZA8T6871396873442	08/04/2019	$21.88
	AMZN Mktp US MA5C211J0	08/05/2019	$869.82
	TRAVELOCITY 7461304728	08/06/2019	$5.24
	PAYPAL MCE	08/07/2019	$73.00
	DELTA AIR 0067387441396	08/06/2019	$208.60
	UNITED 0167387448253	08/06/2019	$221.00
	AMERICAN AIR0017387448254	08/06/2019	$386.49
	UNITED 0162468070081	08/16/2019	$443.00
	AMZN Mktp US MA3Z06KU0	08/16/2019	$76.28
	AIRGAS SOUTH	08/16/2019	$36.66
	AOTA	08/17/2019	$435.00
	CHRONICLEHI	08/20/2019	$201.00
	AMZN Mktp US MO6EV2E62	08/21/2019	$134.30
	YOURMEMBERSHIP CAREERS	08/20/2019	$722.00
	AANA DUES	08/22/2019	$645.00
	AANA DUES	08/22/2019	$645.00
	AANA DUES	08/22/2019	$645.00
	UNITED 0162469065391	08/22/2019	$332.60
	AMZN Mktp US MO1ZV4C70	08/23/2019	$27.20
	THERAPYED.COM	08/26/2019	$2,025.00
	THERAPYED.COM	08/26/2019	$2,100.00
	DELTA AIR 0062385236809	08/26/2019	$618.00
	AMERICAN AIR0012374323976	08/26/2019	$336.00
	AOTA	08/28/2019	$435.00
			$14,194.96
LATANYA FISHER	AMERICAN ASSOC FOR LABORA	08/13/2019	$440.00
	DELTA AIR 0062384891432	08/12/2019	$648.00
	DELTA AIR 0062384268729	08/13/2019	$610.00
	INTEGRATED DNA TECH	08/21/2019	$468.70

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,166.70
LATECIA ABRAHAM			
	AGENT FEE 8900753872292	08/08/2019	$40.00
	UPS 1ZA76V430198585063	08/11/2019	$19.69
	AGENT FEE 8900753872293	08/08/2019	$40.00
	UPS ADJ00036442203291	08/11/2019	$4.89
	AMERICAN AIR0017404945963	08/08/2019	$881.00
	AMERICAN AIR0017404945962	08/08/2019	$881.00
	CONGRESSIONAL BLACK CAUC	08/16/2019	$45.00
	UPS 1ZA76V430192155163	08/18/2019	$31.68
	UPS ADJ00036442203391	08/18/2019	$4.89
	OFFICE DEPOT #2002	08/22/2019	$343.79
			$2,291.94
LAURA RALSTON			
	AIRGAS SOUTH	08/02/2019	$18.03
	PUBLIX #449	08/02/2019	$19.25
	R & D SYSTEMS	08/06/2019	$1,253.00
	AMAZON.COM MA5A83PM0 AMZN	08/06/2019	$28.29
	MOUSER ELECTRONICS INC	08/08/2019	$60.05
	TAP PLASTICS, INC.	08/08/2019	$73.88
	AIRGAS SOUTH	08/12/2019	$16.55
	AMZN Mktp US MO4OW5ON2	08/13/2019	$148.22
	HAMILTON	08/14/2019	$760.00
	R & D SYSTEMS	08/22/2019	$700.00
	ESUTURESCOM	08/23/2019	$360.00
	INTEGRATED DNA TECH	08/27/2019	$32.41
	CBI PARALLELS	08/28/2019	$49.99
	CBI PARALLELS	08/28/2019	$49.99
			$3,569.66
LAURYN WARD			
	AAMC MEETINGS	08/01/2019	$1,160.00
	AAMC MEETINGS	08/01/2019	$1,160.00
	UNITED 0162465877934	08/02/2019	$326.60
	UNITED 0162465877935	08/02/2019	$326.60
	AAMC	08/26/2019	$130.00
			$3,103.20
LEONA FRAZIER			
	AMZN Mktp US MA5DU7DJ2	08/07/2019	$26.15
	AMZN Mktp US MO7LR4O22	08/13/2019	$169.86
	AAPC	08/13/2019	$170.00
	READYREFRESH BY NESTLE	08/17/2019	$80.10
	AIRGAS SOUTH	08/16/2019	$71.55
	READYREFRESH BY NESTLE	08/21/2019	$13.96
	READYREFRESH BY NESTLE	08/21/2019	$79.15
	READYREFRESH BY NESTLE	08/21/2019	$212.89
	AMZN Mktp US MA41X1IB0	08/21/2019	$54.49
	Amazon.com MA7RD7WJ0	08/22/2019	$152.59
	READYREFRESH BY NESTLE	08/23/2019	$197.27
	READYREFRESH BY NESTLE	08/23/2019	$353.49

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Cardholder	Vendor Name	Purchase Date	Amount
LEONA FRAZIER	READYREFRESH BY NESTLE	08/23/2019	$244.35
	MDC MAGAZINE.STORE	08/27/2019	$10.88
	LOWES #00907	08/28/2019	$108.98
	MDC MAGAZINE.STORE	08/27/2019	$22.58
	MDC MAGAZINE.STORE	08/27/2019	$25.07
	MDC MAGAZINE.STORE	08/27/2019	$21.75
	AMZN Mktp US MO15W3JU0	08/28/2019	$185.28
	Amazon Prime	08/28/2019	$129.71
	AMZN Mktp US MO2V19ME1	08/28/2019	$185.28
			$2,515.38
LESLIE ANDERSON	READYREFRESH BY NESTLE	08/21/2019	$16.00
			$16.00
LESLIE MITRANO	VU TECH TRANS ENT DEVELOP	07/31/2019	$720.00
	TERVIS TUMBLER	08/03/2019	$1,061.65
	Amazon.com MA5OP5XX1	08/02/2019	$20.65
	SOCIETY FOR DEVELOPMENT	08/27/2019	$450.00
	SOCIETY FOR DEVELOPMENT	08/27/2019	$450.00
	AMERICAN AIR0012374459342	08/27/2019	$311.59
			$3,013.89
LIANN MITCHELL	ACCO Brands Direct	08/03/2019	$82.67
	AMZN Mktp US MA6EW4YE0	08/22/2019	$42.96
	AMZN Mktp US MO5CF0E21	08/23/2019	$33.77
			$159.40
LINDA MOHLER	NATL BOARD MED EXAM	07/31/2019	$1,104.00
	NATL BOARD MED EXAM	07/31/2019	$92.00
	AMAZON.COM MA7BK21K0 AMZN	08/06/2019	$230.16
	SOCIETY FOR ACADEMIC SPEC	08/07/2019	$250.00
	AGOS	08/12/2019	$495.00
	AMERICAN AIR0012371604693	08/12/2019	$68.30
	AMERICAN AIR0012371603513	08/12/2019	$107.50
	THE AMERICAN SOCIETY FOR	08/17/2019	$225.00
			$2,571.96
LINDSAY PARHAM	CHCO MED CONF CME NP	08/14/2019	$325.00
	CHCO MED CONF CME NP	08/15/2019	$325.00
	NASPGHAN	08/15/2019	$200.00
	NASPGHAN	08/15/2019	$200.00
	AMERICAN AIR0012372281662	08/15/2019	$233.79
	AMERICAN AIR0012372278664	08/15/2019	$233.79
	ISPOR	08/22/2019	$270.00
	SC.GOV	08/22/2019	$501.00
			$2,288.58
LINDSAY PERSINGER	MicroBilt Corporation	08/01/2019	$106.17
	COMCAST	08/14/2019	$22.99
	THOMSON WEST TCD	08/13/2019	$221.44

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Cardholder	Vendor Name	Purchase Date	Amount
			$350.60
LISA COLES	CRAIGSLIST.ORG	07/31/2019	$5.00
	CRAIGSLIST.ORG	07/31/2019	$50.00
	CRAIGSLIST.ORG	07/31/2019	$10.00
	CRAIGSLIST.ORG	07/31/2019	$25.00
	CRAIGSLIST.ORG	07/31/2019	$10.00
	CRAIGSLIST.ORG	07/31/2019	$20.00
	CRAIGSLIST.ORG	08/17/2019	$25.00
	CRAIGSLIST.ORG	08/17/2019	$20.00
	CRAIGSLIST.ORG	08/17/2019	$10.00
	CRAIGSLIST.ORG	08/17/2019	$10.00
	CRAIGSLIST.ORG	08/17/2019	$25.00
	CRAIGSLIST.ORG	08/17/2019	$25.00
	CRAIGSLIST.ORG	08/17/2019	$5.00
	CRAIGSLIST.ORG	08/17/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$10.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$10.00
	CRAIGSLIST.ORG	08/28/2019	$20.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
	CRAIGSLIST.ORG	08/28/2019	$25.00
			$405.00
LISA KYNOSKI	STAPLES DIRECT	08/08/2019	$238.14
	AMZN Mktp US MO7X97T82	08/19/2019	$34.64
	Amer Urol Assoc ED	08/20/2019	$2,464.00
	Amer Urol Assoc	08/21/2019	$400.00
	Amer Urol Assoc	08/21/2019	$1,357.50
	DELTA AIR 0062385982966	08/21/2019	$105.00
	AMERICAN AIR0012373422844	08/21/2019	$159.50
			$4,758.78
LISA NELSON	CYTO SPRING	08/01/2019	$355.00
	SMARTSIGN	08/08/2019	$35.90
	AMZN Mktp US MA6IO6WU2	08/11/2019	$538.20
	AMAZON.COM MA4Z88HB0 AMZN	08/10/2019	$946.54
	AMZN Mktp US MA6VL4BR0	08/12/2019	$557.60
	AIRGAS SOUTH	08/20/2019	$216.57
	AIRGAS SOUTH	08/20/2019	$5.92
	UPS 000000A76V10339	08/20/2019	$124.92
	KENT SCIENTIFIC CORP	08/26/2019	$103.00
	AMERICAN ASSOC FOR LABORA	08/26/2019	$170.00
	SMARTSIGN	08/27/2019	$60.93
			$3,114.58
LISA NUNN	FACEBK 2VMWNMAHJ2	08/01/2019	$44.55
	CRAIGSLIST.ORG	08/01/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA NUNN	CRAIGSLIST.ORG	08/01/2019	$25.00
	AMAZON.COM MA4UX4380 AMZN	08/02/2019	$23.88
	CRAIGSLIST.ORG	08/02/2019	$50.00
	AMAZON.COM MA2BE78V1 AMZN	08/06/2019	$46.87
	AMZN Mktp US MO3KB5CT2	08/13/2019	$8.71
	CRAIGSLIST.ORG	08/16/2019	$25.00
	CRAIGSLIST.ORG	08/16/2019	$25.00
	FACEBK MJU25NEGJ2	08/16/2019	$75.00
	TRANSMED CO, LLC	08/19/2019	$570.00
	SP TEST COUNTRY	08/20/2019	$537.50
	STAPLES DIRECT	08/21/2019	$43.53
	CRAIGSLIST.ORG	08/22/2019	$25.00
	CRAIGSLIST.ORG	08/22/2019	$25.00
	AMZN Mktp US MO8OP9FD0	08/24/2019	$34.58
	AMAZON.COM MO0EQ9ON0 AMZN	08/24/2019	$34.86
	CRAIGSLIST.ORG	08/27/2019	$25.00
	AMAZON.COM MO34R98B2 AMZN	08/28/2019	$9.76
	AMAZON.COM MO1297QD2 AMZN	08/29/2019	$54.38
	CRAIGSLIST.ORG	08/29/2019	$25.00
	CRAIGSLIST.ORG	08/29/2019	$25.00
	CRAIGSLIST.ORG	08/29/2019	$25.00
			$1,783.62
LORA CLEKIS	IN NEBO EXPRESS	08/13/2019	$726.91
	PMC COMMERCIAL INTERIORS	08/19/2019	$1,604.12
			$2,331.03
LORA THOMPSON	PAYPAL PMI CHAR SC	07/31/2019	$25.00
	STAPLS0176678557000001	08/06/2019	$119.16
	PALMETTOCHA	08/06/2019	$270.00
	PALMETTOCHA	08/13/2019	$180.00
	PAYPAL CAROLINAEVE	08/13/2019	$75.00
	SALLYPORT COMMERCIAL FINA	08/14/2019	$636.22
	AMZN Mktp US MO1VX1L52	08/16/2019	$326.68
	ACFE	08/20/2019	$195.00
	SALLYPORT COMMERCIAL FINA	08/20/2019	$55.00
	ACFE	08/21/2019	$796.00
	NADDI	08/28/2019	$300.00
	AMERICAN AIR0012374552064	08/27/2019	$446.51
			$3,424.57
LORI ANN UEBERROTH	AMZN Mktp US MA3QX25I2	08/01/2019	$175.26
	CRAIGSLIST.ORG	07/31/2019	$25.00
	AMZN Mktp US MA8RI9P71	08/01/2019	$103.47
	CHARLESTON CITY PAPER	08/02/2019	$500.00
	NEXSTAR BROADCASTING I	08/05/2019	$1,225.00
	SINCLAIR BROADCAST GROUP	08/06/2019	$600.00
	CRAIGSLIST.ORG	08/08/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LORI ANN UEBERROTH	CRAIGSLIST.ORG	08/08/2019	$25.00
	Twilio 39SF04N4LP1	08/19/2019	$50.00
	USPS PO 4514810248	08/19/2019	$28.85
	4IMPRINT	08/23/2019	$1,510.30
			$4,267.88
LORIE ROBERTSON	CONT CARBONIC PDCT	08/02/2019	$63.37
	CONT CARBONIC PDCT	08/06/2019	$61.17
	FEDEX 33227955	08/10/2019	$70.89
	TFS MICROGENICS CORP	08/17/2019	$1,427.98
	CAROLINA SCALES INC	08/15/2019	$212.00
	CONT CARBONIC PDCT	08/19/2019	$61.17
	CONT CARBONIC PDCT	08/23/2019	$61.17
			$1,957.75
LORINDA THOMAS	AMZN Mktp US MA5MG8BL2	08/02/2019	$105.72
	AMZN Mktp US MA0P06H71	08/05/2019	$47.04
	TYPHON GROUP	08/07/2019	$180.00
	TYPHON GROUP	08/14/2019	$90.00
	PHYSICIAN ASSISTANT EDUC	08/14/2019	$575.00
	QUADMED, INC.	08/14/2019	$716.41
	WM SUPERCENTER #4384	08/17/2019	$137.14
	WM SUPERCENTER #4384	08/18/2019	$187.51
	SOUTH CAROLINA ACADEMY OF	08/20/2019	$100.00
	JETBLUE 2792132932656	08/19/2019	$135.13
	NCCPA	08/20/2019	$150.00
			$2,423.95
LYNN MCDONALD	EUROFINS GENOMICS LLC	08/29/2019	$20.00
			$20.00
MARILYN WILSON	PAYPAL RACC	08/28/2019	$225.00
	SRA INTERNATIONAL	08/28/2019	$570.00
	DELTA AIR 0062386061404	08/28/2019	$528.00
			$1,323.00
MARK GHENT	FACEBK AM344NEWN2	07/31/2019	$275.83
			$275.83
MARTI WHITE	MATTHEWS MUSC BKST 320	08/01/2019	$354.24
	THE AMERICAN GERIATRIC	07/31/2019	$86.00
	SC.GOV	08/06/2019	$1,001.00
	SC.GOV	08/06/2019	$1,876.00
	SC.GOV	08/06/2019	$1,626.00
	AMZN Mktp US MA2A292S1	08/09/2019	$552.68
	SC.GOV	08/09/2019	$126.00
	PAYPAL CAROLINAEVE	08/09/2019	$75.00
	PAYPAL CAROLINAEVE	08/12/2019	$75.00
	SC.GOV	08/14/2019	$501.00
	SC.GOV	08/16/2019	$376.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARTI WHITE	SC.GOV	08/15/2019	$376.00
	SC.GOV	08/21/2019	$1,376.00
	SC.GOV	08/22/2019	$126.00
	SC.GOV	08/26/2019	$251.00
	SC.GOV	08/27/2019	$126.00
	SGIM	08/27/2019	$625.00
			$9,528.92
MARTIN MORGANELLO	DF SUPPLY INC	07/31/2019	$919.97
	PARKS AUTO PARTS-JIS	08/05/2019	$108.19
	Amazon.com MA6D92GQ0	08/07/2019	$175.90
	LOWES #00661	08/07/2019	$35.64
	LOWES #00661	08/14/2019	$3.25
	SHEALY ELECTRICAL WHOLESA	08/14/2019	$206.99
	WHOLESALE INDUSTRIAL ELEC	08/14/2019	$21.54
	AMZN Mktp US MO8NQ1Z02	08/17/2019	$76.47
	SHEALY ELECTRICAL WHOLESA	08/21/2019	$10.43
	HALF MOON OUTFITTERS	08/21/2019	$141.70
	SHEALY ELECTRICAL WHOLESA	08/22/2019	$42.53
	DF SUPPLY INC	08/26/2019	$1,003.05
	GARRETTS DISCOUNT GOLF CA	08/27/2019	$210.35
	SHEALY ELECTRICAL WHOLESA	08/28/2019	$145.40
	1010 CED	08/28/2019	$219.09
			$3,320.50
MARY ELIZABETH SHUE	LOW COUNTRY LAUNDRY &	08/21/2019	$44.60
			$44.60
MATTHEW LONG	SC OFFICE ELEV AMUSE	08/13/2019	$50.00
			$50.00
MELENDIA ROSEBORO	UNITED 0162468530035	08/19/2019	$795.83
			$795.83
MELISSA MICHEL	THE COLLEGE ON PROBLEMS O	08/06/2019	$600.00
			$600.00
MELODY PARRISH	AGILENT TECHNOLOGIES,	08/12/2019	$1,803.60
	BIOCARE MEDICAL	08/23/2019	$445.00
			$2,248.60
MEREDITH KERR	AMZN Mktp US MA4CQ61A1	07/31/2019	$932.90
	FACEBK ME58PM6XX2	07/31/2019	$49.99
	TRAVELOCITY 7459829545	08/02/2019	$3.13
	AMERICAN ACADEMY OF NURSI	08/02/2019	$795.00
	DELTA AIR 0067386268436	08/02/2019	$235.00
	UNITED 0167386268439	08/02/2019	$148.00
	UPS 1Z4AT1684291538367	08/04/2019	$19.67
	UPS 1Z4AT1684292913780	08/04/2019	$19.67
	VIRGIN AUSTR7952157908569	08/02/2019	$341.77
	UPS 1Z4AT1684293918416	08/04/2019	$17.01

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Cardholder	Vendor Name	Purchase Date	Amount
MEREDITH KERR	DELTA AIR 0062382707855	08/01/2019	$1,593.43
	AACR PRODUCTS & SERVICES	08/09/2019	$1,285.00
	AMERICAN AIR0012371150607	08/09/2019	$464.50
	UPS 1Z4AT1680392225794	08/11/2019	$9.53
	APHA ANNUAL MEETING	08/19/2019	$750.00
	AMZN Mktp US MO0FB4JT2	08/19/2019	$38.72
	JETBLUE 2792133035474	08/20/2019	$186.59
	AMZN Mktp US MO9NB91X2	08/22/2019	$46.97
	AMZN Mktp US MO2CK41O2	08/22/2019	$43.43
	AMZN Mktp US MO0NI71F2	08/22/2019	$21.70
	UPS 1Z4AT1684292027023	08/25/2019	$9.54
	AMERICAN AIR0012373852016	08/23/2019	$260.00
	DELTA AIR 0062385460360	08/22/2019	$2,082.13
	HOSP/PAL NURSEASSOC	08/23/2019	$450.00
	AMERICAN ACADEMY OF NURSI	08/23/2019	$940.00
	Amazon.com MO5438X52	08/25/2019	$47.75
	AMZN Mktp US MO50204B0	08/26/2019	$202.70
	AMERICAN AIR0012374313192	08/26/2019	$204.60
	LABTAG	08/28/2019	$72.70
			$11,271.43
MICAH GRIGGS	S&S WORLDWIDE, INC.	08/14/2019	$123.41
	FUN EXPRESS	08/15/2019	$60.14
	FUN EXPRESS	08/15/2019	$1,423.52
	S&S WORLDWIDE, INC.	08/19/2019	$8.35
	S&S WORLDWIDE, INC.	08/21/2019	$1,052.48
	S&S WORLDWIDE, INC.	08/29/2019	$1,103.93
			$3,771.83
MINNIE L DOBBINS	Amazon.com MA0WK7141	07/31/2019	$127.50
	AMZN Mktp US MA2OM9G51	08/01/2019	$30.51
	AMZN Mktp US MA4GZ1GB1	08/02/2019	$26.15
	OFFICE DEPOT #1214	08/02/2019	$33.97
	OFFICE DEPOT #1214	08/01/2019	$61.88
	OFFICE DEPOT #1214	08/05/2019	$45.20
	AMAZON.COM MA3EK9XJ0 AMZN	08/07/2019	$27.24
	AMZN Mktp US MA8U40SS1	08/08/2019	$195.06
	AMAZON.COM MA9VU5DD1 AMZN	08/09/2019	$28.30
	Amazon Prime	08/12/2019	$7.07
	OFFICE DEPOT #1214	08/13/2019	$19.61
	OFFICE DEPOT #1214	08/13/2019	$5.44
	SOCIETY FOR PSYCHOPHYSIOL	08/26/2019	$450.00
			$1,057.93
MIRIAM HUTTO	AAMC MEETINGS	07/31/2019	$1,075.00
	HEALTH CARE COMPLIANCE A	08/22/2019	$165.00
	DELTA AIR 0062385717610	08/22/2019	$268.00
	EVENT WORKS CHARLESTON	08/23/2019	$88.21

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Cardholder	Vendor Name	Purchase Date	Amount
MIRIAM HUTTO	ALL AMERICAN AWARDS INC	08/28/2019	$185.30
	IN PALMETTO AWARDS	08/29/2019	$65.00
			$1,846.51
MONIQUE SIMMONS	RANDSTAD GENERAL PARTNER	08/01/2019	$868.00
	SQ CHARLESTON ENGRAVERS	08/06/2019	$85.02
	AMZN Mktp US MA63282O2	08/06/2019	$17.98
	RANDSTAD GENERAL PARTNER	08/12/2019	$868.00
	RANDSTAD GENERAL PARTNER	08/15/2019	$868.00
	AMZN Mktp US MA3QO9YR0	08/22/2019	$22.30
	SCSU EDUCATIONAL FNDTN	08/22/2019	$275.00
	RANDSTAD GENERAL PARTNER	08/22/2019	$868.00
	RANDSTAD GENERAL PARTNER	08/29/2019	$868.00
			$4,740.30
MYESHA THOMPSON	RANDSTAD GENERAL PARTNER	08/01/2019	$1,323.05
	MAC PAPERS - BRANCH	08/03/2019	$1,556.21
	STAFFMARK	08/02/2019	$578.88
	ONLINE LABELS	08/02/2019	$22.04
	RANDSTAD GENERAL PARTNER	08/08/2019	$1,339.50
	UPS 1ZA8T6660392310098	08/11/2019	$14.80
	MAC PAPERS - BRANCH	08/10/2019	$825.02
	UPS 1ZA8T6660394728661	08/11/2019	$8.67
	UPS ADJ00260714753291	08/11/2019	$15.28
	UPS 1ZA8T6660394302272	08/11/2019	$14.80
	UPS 1ZA8T6660390348089	08/11/2019	$14.80
	RANDSTAD GENERAL PARTNER	08/12/2019	$803.41
	ONLINE LABELS	08/12/2019	$23.87
	PERMASEAL FINISHING	08/14/2019	$2,453.59
	MAC PAPERS - BRANCH	08/15/2019	$2,187.63
	STAFFMARK	08/13/2019	$1,504.97
	STAFFMARK	08/13/2019	$820.95
	STAFFMARK	08/13/2019	$1,631.25
	MAC PAPERS - BRANCH	08/16/2019	$1,838.07
	NUMBERS GAME LLC	08/15/2019	$234.95
	STAPLES 00117127	08/15/2019	$108.97
	THE 4 ELLIOTS DBA KNIGHT	08/16/2019	$244.42
	MAC PAPERS - BRANCH	08/17/2019	$823.72
	RANDSTAD GENERAL PARTNER	08/19/2019	$1,305.43
	MAC PAPERS - BRANCH	08/20/2019	$256.70
	WESTERN STATES ENVELOPE	08/19/2019	$820.44
	PAPER HANDLING SOLUTIONS	08/19/2019	$357.95
	PERMASEAL FINISHING	08/21/2019	$1,965.54
	MAC PAPERS - BRANCH	08/23/2019	$184.33
	MAC PAPERS - BRANCH	08/23/2019	$710.19
	UPS 1ZA8T6660393512305	08/25/2019	$5.30
	MAC PAPERS - BRANCH	08/24/2019	$1,510.20
	UPS 1ZA8T6660399764881	08/25/2019	$4.12

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Cardholder	Vendor Name	Purchase Date	Amount
MYESHA THOMPSON	JR ROWELL PRINTING COMPAN	08/26/2019	$2,490.65
	MAC PAPERS - BRANCH	08/27/2019	$360.41
	RANDSTAD GENERAL PARTNER	08/26/2019	$1,339.50
	MAC PAPERS - BRANCH	08/28/2019	$1,509.54
	VERITIV-SOUTHWEST	08/26/2019	$811.13
	JR ROWELL PRINTING COMPAN	08/27/2019	$964.65
	MAC PAPERS - BRANCH	08/28/2019	$80.66
	MAC PAPERS - BRANCH	08/29/2019	$425.10
	MAC PAPERS - BRANCH	08/29/2019	$43.06
	WESTERN STATES ENVELOPE	08/27/2019	$1,471.76
	MAC PAPERS - BRANCH	08/30/2019	$346.08
	MAC PAPERS - BRANCH	08/30/2019	$550.45
	MAC PAPERS - BRANCH	08/30/2019	$641.74
			$36,543.78
NADIA MARIUTTO	PARTY CITY 1002	08/14/2019	$175.81
	SQ GYPSY PANTRY LL	08/27/2019	$693.75
			$869.56
NADINE S DUBOIS	AMZN Mktp US MA70345G2	08/01/2019	$18.06
	AMAZON.COM MA4WP16J2 AMZN	08/04/2019	$83.94
	AMZN Mktp US MA7QY55C1	08/04/2019	$31.50
	WAL-MART #2348	08/20/2019	$10.33
	LOWES #00661	08/20/2019	$54.39
	AMZN Mktp US MO5D63A70	08/29/2019	$18.51
			$216.73
NANCY VESCOVI	BPS1	07/31/2019	$130.00
	BPS1	07/31/2019	$400.00
	AMERICAN COLLEGE OF CLINI	08/07/2019	$110.00
	AMERICAN COLLEGE OF CLINI	08/19/2019	$575.00
			$1,215.00
NICHOLAS BRETTINGEN	AIRGAS SOUTH	08/01/2019	$65.00
	AMERICAN AIR0012369359386	07/31/2019	$196.60
	DOSCHER'S IGA #12	08/06/2019	$45.89
	UNITED 0162467026621	08/09/2019	$558.00
	SAGES	08/10/2019	$125.00
	CPI COLEPARMERINSTRUMT	08/10/2019	$260.24
	AMZN Mktp US MA7D34WW1	08/14/2019	$533.76
	CPI COLEPARMERINSTRUMT	08/20/2019	$88.60
			$1,873.09
NICHOLAS POTTER	AMZN Mktp US MA3F98UY1	08/12/2019	$379.81
	AMZN Mktp US MO29Z9L91	08/18/2019	$340.69
	AMZN Mktp US MO13A7ZZ2	08/16/2019	$83.81
	AMZN Mktp US MO2EH93O2	08/19/2019	$277.66
	AMZN MKTP US MO1SE4TI1 AM	08/22/2019	$108.97
			$1,190.94

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
NICOLA THORNLEY	AACAP	08/01/2019	$130.00
	AMERICAN AIR0012369604255	08/01/2019	$541.19
			$671.19
NIKKI LOWRY	AMERICAN COLLEGE OF RADI	08/07/2019	$1,000.00
	AMZN Mktp US MO9V95ZP1	08/19/2019	$212.78
	AAMC MEETINGS	08/23/2019	$1,125.00
	TOTALLY PROMOTIONAL	08/23/2019	$437.64
	AMZN Mktp US MO0BT7AX0	08/29/2019	$65.37
	AMZN Mktp US MO07W4TO0	08/29/2019	$31.56
	AMAZON.COM MO2CF1AR0 AMZN	08/29/2019	$176.41
			$3,048.76
PAIGE WILSON	IMMUNO BIOLOGICAL LABORAT	08/01/2019	$476.00
	AIRGAS SOUTH	08/15/2019	$50.40
	AIRGAS SOUTH	08/16/2019	$19.30
	SANTA CRUZ BIOTECHNOLOGY	08/20/2019	$345.06
	IBL AMERICA	08/20/2019	$525.77
	ABCAM	08/22/2019	$464.00
	BECTON DICKINSON	08/24/2019	$1,165.60
	HEALTHSTREAM E-LEARNING	08/23/2019	$149.00
	SIGMA ALDRICH US	08/28/2019	$115.00
	AMZN Mktp US MO1350TE0	08/29/2019	$71.72
	AMERICAN ACADEMY OF PEDIA	08/28/2019	$210.00
			$3,591.85
PAMELA TEACHEY	SC.GOV	07/30/2019	$126.00
	AMERICAN OTOLOGICAL SOCIE	07/30/2019	$425.00
	UWORLD	07/31/2019	$489.41
	AMZN Mktp US MA10365G2	08/01/2019	$21.64
	DELTA AIR 0062382748692	08/02/2019	$231.60
	AMAZON.COM MA8V77Q12 AMZN	08/04/2019	$109.38
	AMZN Mktp US MA7AH9A70	08/04/2019	$13.00
	AMZN Mktp US MA9YI3BB2	08/02/2019	$12.95
	EB MAXIMIZING PERFORM	08/02/2019	$158.49
	UPS 000000A76V24319	08/05/2019	$26.59
	NOR NORTHERN TOOL	08/05/2019	$287.14
	AAO-HNSF	08/05/2019	$460.00
	AAO-HNSF	08/06/2019	$650.00
	DELTA AIR 0062383021708	08/06/2019	$498.00
	AAO-HNSF	08/06/2019	$265.00
	AAO-HNSF	08/06/2019	$265.00
	AAO-HNSF	08/06/2019	$650.00
	GRANT WRITERS	08/07/2019	$97.90
	AAO-HNSF	08/07/2019	$510.00
	ALLIANCE TECH MEDICAL IN	08/09/2019	$87.20
	DELTA AIR 0062383857689	08/09/2019	$278.00
	UPS 000000A76V24329	08/12/2019	$49.70

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA TEACHEY	AIRGAS SOUTH	08/12/2019	$5.52
	PAYPAL SCAGBELL	08/16/2019	$156.84
	BOARDVITALS.COM	08/16/2019	$428.37
	DELTA AIR 0062384212549	08/15/2019	$306.00
	AMERICAN RHINOLOGIC SO	08/19/2019	$300.00
	AMZN Mktp US MA3K48I60	08/20/2019	$157.08
	UPS 000000A76V24339	08/20/2019	$29.39
	UNITED 0162468829623	08/21/2019	$296.60
	DELTA AIR 0062385311278	08/22/2019	$548.00
	AAO-HNSF	08/22/2019	$750.00
	ABOHNS	08/23/2019	$310.00
	UPS 000000A76V24349	08/26/2019	$17.51
	AAOA	08/27/2019	$59.95
	MSGS	08/27/2019	$88.16
	AAOA	08/27/2019	$59.95
	AAOA	08/27/2019	$59.95
	AAOA	08/27/2019	$59.95
	MATTHEWS MUSC BKST 320	08/27/2019	$1,090.00
	AAOA	08/27/2019	$59.95
	AAOA	08/27/2019	$59.95
	ASTRO Meetings	08/26/2019	$700.00
	SOUTH CAROLINA ACADEMY OF	08/28/2019	$310.00
	MATTHEWS MUSC BKST 320	08/28/2019	$1,458.87
	MATTHEWS MUSC BKST 320	08/28/2019	$44.43
	AHM AUDIOLOGYONLINE.COM	08/28/2019	$99.00
	AMERICAN ACADEMY OF AUDIO	08/27/2019	$330.00
	IPRINT TECHNOLOGIES	08/28/2019	$450.00
			$13,947.47
PATRICK KELLY	INST. OF POLICE TECH &	08/02/2019	$795.00
	LAWMENS DISTRIBUTION LLC	08/07/2019	$1,363.05
	UNIFORMS BY JOHN	08/12/2019	$110.07
	PUBLIC SAFETY CENTER	08/14/2019	$1,664.83
	IN WHISTLES FOR LIFE, LL	08/15/2019	$2,187.50
	GALLS	08/16/2019	$140.24
	INCIPIO LLC	08/20/2019	$26.24
	UNIFORMS BY JOHN	08/21/2019	$494.82
	UNIFORMS BY JOHN	08/22/2019	$170.01
	GALLS	08/27/2019	$113.01
			$7,064.77
PAUL LOCICERO	1010 CED	07/31/2019	$226.18
	AMZN Mktp US MA37W1562	08/01/2019	$29.92
	1010 CED	08/01/2019	$445.27
	LOW COUNTRY TRUE VALUE	08/01/2019	$39.21
	1010 CED	08/06/2019	$95.92
	1010 CED	08/06/2019	$235.44
	LAWSON PRODUCTS	08/07/2019	$702.73

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PAUL LOCICERO	LOW COUNTRY TRUE VALUE	08/07/2019	$24.48
	1010 CED	08/06/2019	$300.38
	SHERWIN WILLIAMS 702293	08/12/2019	$337.08
	1010 CED	08/13/2019	$414.20
	1010 CED	08/15/2019	$1,485.06
	AMAZON.COM MO8DL0CL1 AMZN	08/15/2019	$39.22
	1010 CED	08/15/2019	$337.79
	1010 CED	08/16/2019	$619.83
	B&H PHOTO 800-606-6969	08/19/2019	$975.55
	1010 CED	08/19/2019	$124.91
	1010 CED	08/20/2019	$1,203.36
	1010 CED	08/19/2019	$304.11
	1010 CED	08/20/2019	$81.75
	DELTA AIR 0062385634566	08/20/2019	$836.60
	1010 CED	08/21/2019	$456.17
	DELTA AIR 0062385634567	08/20/2019	$836.60
	AUTOMATED MATERIAL HAN	08/23/2019	$1,456.24
	MSC	08/24/2019	$2,161.56
	1010 CED	08/26/2019	$754.39
	1010 CED	08/26/2019	$915.60
	ALPINE SALES INC	08/27/2019	$31.16
	ALPINE SALES INC	08/27/2019	$74.32
	ALPINE SALES INC	08/27/2019	$238.91
	MSC	08/28/2019	$4.24
	BUCK LUMBER & BUILDING S	08/27/2019	$130.79
	STAPLES 00115832	08/27/2019	$98.09
	PRO CHEM, INC.	08/29/2019	$441.13
			$16,458.19
PAULA M JONES	FEDEX OFFIC15700015727	08/18/2019	$483.88
			$483.88
PAULESE HARRISON	IN RIDE SYSTEMS LLC	08/01/2019	$520.00
	IN RIDE SYSTEMS LLC	08/13/2019	$1,440.00
	IN RIDE SYSTEMS LLC	08/13/2019	$1,440.00
	SCGOV866-340-7105DMV0010	08/13/2019	$919.15
	SCGOV866-340-7105DMV0010	08/15/2019	$2,239.77
	FEDEX 789179218111	08/17/2019	$10.41
	FEDEX 789179298586	08/17/2019	$9.69
	SCGOV866-340-7105DMV0010	08/16/2019	$143.38
	SCGOV866-340-7105DMV0010	08/16/2019	$825.63
			$7,548.03
PEARL GILLIANS	COLG OF CHARLESTON MRK	07/30/2019	$375.00
	READYREFRESH BY NESTLE	08/02/2019	$234.67
	READYREFRESH BY NESTLE	08/10/2019	$56.98
	READYREFRESH BY NESTLE	08/10/2019	$99.95
	READYREFRESH BY NESTLE	08/10/2019	$93.35

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
PEARL GILLIANS	SAFEWAREPRODUCTPROTECT	08/28/2019	$2,214.00
	SAFEWAREPRODUCTPROTECT	08/28/2019	$1,561.00
			$4,634.95
PEGGY LOW	Amazon.com MA96W03T0	08/01/2019	$219.00
	ASSOC UNIV PROF OF OPHTH	08/02/2019	$100.00
	ASSOC UNIV PROF OF OPHTH	08/02/2019	$325.00
	ASSOC UNIV PROF OF OPHTH	08/02/2019	$650.00
	PACKAGINGPRICECOM	08/06/2019	$73.62
	VISIONTECH INC	08/08/2019	$289.84
	AMZN Mktp US MA5M59MY0	08/09/2019	$130.33
	AMAZON.COM MA3IS6MS0 AMZN	08/09/2019	$21.18
	AMZN Mktp US MA0H392R1	08/10/2019	$43.59
	Amazon.com MA2JG7IY2	08/10/2019	$191.76
	AMERICAN OPHTHAL SOCIETY	08/12/2019	$450.00
	AMAZON.COM MO40N2C32 AMZN	08/13/2019	$70.68
	AMZN Mktp US MA5ON4600	08/14/2019	$295.16
	SFI ELECTRONICS, LLC	08/21/2019	$791.00
	LOWES #00907	08/20/2019	$654.91
	ARVO	08/22/2019	$255.00
	VISIONTECH INC	08/22/2019	$329.35
	WWW.DOVEPRESS.COM C-26C13	08/22/2019	$1,958.00
	AMERICAN AIR0012373639466	08/22/2019	$406.00
	VISIONTECH INC	08/29/2019	$329.35
	IRIDEX CORPORATION	08/29/2019	$2,272.59
			$9,856.36
PHILLIP HARRIS-SMITH	UNITED 0162465491194	07/31/2019	$906.00
	SOUTHWES 5262108513759	08/13/2019	$207.96
	B&H PHOTO 800-606-6969	08/19/2019	$420.01
	AMERICAN AIR0012374273471	08/26/2019	$324.59
	AMERICAN AIR0012374273470	08/26/2019	$324.59
	AMERICAN AIR0012374773834	08/28/2019	$324.59
			$2,507.74
RACHEL GRATER	PAYPAL CAROLINAEVE	08/07/2019	$75.00
	PAYPAL CAROLINAEVE	08/07/2019	$75.00
	PAYPAL CAROLINAEVE	08/07/2019	$75.00
	PAYPAL CAROLINAEVE	08/07/2019	$75.00
	PAYPAL CAROLINAEVE	08/07/2019	$75.00
			$375.00
RAQUEL COOK	JAX	07/31/2019	$356.30
	JAX	07/31/2019	$2,686.90
	JAX	07/31/2019	$1,085.50
	JAX	07/31/2019	$602.10
	JAX	07/31/2019	$2,096.24
	JAX	07/31/2019	$575.50
	CHARLES RIVER LAB	07/31/2019	$407.25

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	JAX	07/31/2019	$714.80
	JAX	07/31/2019	$534.06
	CHARLES RIVER LAB	07/31/2019	$114.10
	CHARLES RIVER LAB	07/31/2019	$877.12
	JAX	08/03/2019	$2,076.55
	ENVIGO RMS INC	08/05/2019	$1,470.60
	CHARLES RIVER LAB	08/06/2019	$632.20
	ENVIGO RMS INC	08/05/2019	$411.50
	ENVIGO RMS INC	08/05/2019	$1,040.50
	CHARLES RIVER LAB	08/06/2019	$731.00
	CHARLES RIVER LAB	08/07/2019	$139.44
	JAX	08/07/2019	$1,177.88
	JAX	08/07/2019	$222.82
	CHARLES RIVER LAB	08/07/2019	$1,162.40
	JAX	08/07/2019	$575.50
	JAX	08/07/2019	$1,012.62
	CHARLES RIVER LAB	08/07/2019	$1,233.00
	JAX	08/07/2019	$1,359.70
	CHARLES RIVER LAB	08/07/2019	$439.60
	JAX	08/07/2019	$1,006.70
	JAX	08/07/2019	$1,293.40
	JAX	08/07/2019	$539.06
	CHARLES RIVER LAB	08/07/2019	$171.70
	JAX	08/07/2019	$356.30
	JAX	08/07/2019	$649.30
	CHARLES RIVER LAB	08/07/2019	$81.20
	JAX	08/07/2019	$363.07
	CHARLES RIVER LAB	08/07/2019	$1,995.20
	CHARLES RIVER LAB	08/07/2019	$286.90
	JAX	08/07/2019	$343.50
	JAX	08/10/2019	$1,363.60
	CHARLES RIVER LAB	08/13/2019	$3,003.00
	CHARLES RIVER LAB	08/13/2019	$621.00
	CHARLES RIVER LAB	08/13/2019	$103.50
	CHARLES RIVER LAB	08/13/2019	$632.20
	CHARLES RIVER LAB	08/13/2019	$392.70
	CHARLES RIVER LAB	08/13/2019	$330.00
	ENVIGO RMS INC	08/12/2019	$1,227.72
	JAX	08/14/2019	$628.10
	JAX	08/14/2019	$595.16
	JAX	08/14/2019	$222.82
	JAX	08/14/2019	$575.50
	JAX	08/14/2019	$719.08
	JAX	08/14/2019	$356.30
	JAX	08/14/2019	$347.90
	JAX	08/14/2019	$1,595.50

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
RAQUEL COOK	CHARLES RIVER LAB	08/14/2019	$888.30
	JAX	08/14/2019	$1,275.20
	JAX	08/14/2019	$355.66
	JAX	08/14/2019	$1,283.38
	CHARLES RIVER LAB	08/14/2019	$1,174.40
	TACONIC	08/19/2019	$708.00
	ENVIGO RMS INC	08/19/2019	$779.60
	CHARLES RIVER LAB	08/21/2019	$151.20
	JAX	08/21/2019	$984.40
	JAX	08/21/2019	$430.60
	CHARLES RIVER LAB	08/21/2019	$219.80
	JAX	08/21/2019	$649.50
	JAX	08/21/2019	$2,660.50
	JAX	08/21/2019	$1,486.18
	CHARLES RIVER LAB	08/21/2019	$284.70
	JAX	08/21/2019	$1,006.70
	CHARLES RIVER LAB	08/21/2019	$554.85
	JAX	08/21/2019	$2,234.10
	CHARLES RIVER LAB	08/21/2019	$228.20
	CHARLES RIVER LAB	08/21/2019	$632.20
	JAX	08/21/2019	$5,241.00
	JAX	08/21/2019	$992.56
	CHARLES RIVER LAB	08/21/2019	$551.30
	CHARLES RIVER LAB	08/21/2019	$1,995.20
	CHARLES RIVER LAB	08/21/2019	$248.40
	JAX	08/21/2019	$1,147.75
	JAX	08/21/2019	$503.35
	CHARLES RIVER LAB	08/21/2019	$166.20
	CHARLES RIVER LAB	08/21/2019	$435.00
	JAX	08/21/2019	$1,003.40
	JAX	08/21/2019	$456.70
	ENVIGO RMS INC	08/26/2019	$493.40
	ENVIGO RMS INC	08/26/2019	$346.00
	ENVIGO RMS INC	08/26/2019	$346.00
	ENVIGO RMS INC	08/26/2019	$98.96
	CHARLES RIVER LAB	08/27/2019	$1,270.94
	JAX	08/28/2019	$575.50
	CHARLES RIVER LAB	08/28/2019	$632.20
	CHARLES RIVER LAB	08/28/2019	$458.40
	CHARLES RIVER LAB	08/28/2019	$879.20
	JAX	08/28/2019	$1,177.50
	CHARLES RIVER LAB	08/28/2019	$702.80
			$81,244.82
RAYMOND DEEPE	ALL SQUARE DIGITAL SOLUTI	08/19/2019	$917.61
			$917.61
REBECA MUELLER	HARRIS TEETER #0385	08/21/2019	$102.01

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
REBECA MUELLER	MICHAELS STORES 9813	08/24/2019	$47.74
	PARTY CITY 5523	08/24/2019	$98.51
	IN DISH AND DESIGN CATER	08/23/2019	$166.83
	HARRIS TEETER #0385	08/27/2019	$72.15
	MELLOW MUSHROOM	08/27/2019	$119.62
	HARRIS TEETER #0385	08/29/2019	$6.09
	HARRIS TEETER #0385	08/29/2019	$100.12
			$713.07
REBECCA STRICKLAND	THE CHILD NEUROLOGY SOCIE	08/16/2019	$595.00
			$595.00
REBECCA TIMPNER	READYREFRESH BY NESTLE	08/16/2019	$267.12
	EB 2019 CLEMSON UNIVE	08/19/2019	$350.00
	PAYPAL CAROLINAPAY	08/20/2019	$450.00
	GOVERNMENT FINANCE OFFIC	08/20/2019	$135.00
	SKILLPATH / NATIONAL	08/22/2019	$199.00
	USPS PO 4514810248	08/23/2019	$6.85
			$1,407.97
REGINA BACKMAN	TST NIMBO	07/31/2019	$128.48
	VIDEO CAPTION CORP	07/31/2019	$121.00
	VIDEO CAPTION CORP	07/31/2019	$25.00
	VIDEO CAPTION CORP	08/02/2019	$25.00
	PAYPAL ENVATO USA ENVA	08/02/2019	$51.00
	AMZN Mktp US MA2FJ2A10	08/04/2019	$27.19
	AMZN Mktp US MA0SV8BK0	08/12/2019	$914.51
	AMERICAN AIR0012371580675	08/12/2019	$504.50
	AMERICAN AIR0012371580676	08/12/2019	$504.50
	AMZN Mktp US MO2GL11B2	08/22/2019	$16.33
	SMART TECHNOLOGIES COR	08/23/2019	$356.43
	VIDEO CAPTION CORP	08/23/2019	$1,585.00
	VIDEO CAPTION CORP	08/27/2019	$119.00
	VIMEO.COM	08/27/2019	$261.60
	MAGNA PUBLICATIONS, INC	08/29/2019	$149.00
			$4,788.54
REYCEL RODRIGUEZ	DEROYAL INDUSTRIES INC	08/01/2019	$12.26
	DEROYAL INDUSTRIES INC	08/01/2019	$659.93
	CAROLINA FUNERAL SERVICE	08/05/2019	$1,900.00
	DEROYAL INDUSTRIES INC	08/15/2019	$659.93
	GOOSE CREEK CHAPEL	08/15/2019	$2,400.00
	DEROYAL INDUSTRIES INC	08/15/2019	$12.26
	WOLTERS KLUWER HEALTH	08/15/2019	$85.00
	JAMES ISLAND CHAPEL	08/16/2019	$2,400.00
	GOOSE CREEK CHAPEL	08/19/2019	$1,200.00
	INTEGRATED DNA TECH	08/21/2019	$29.55
	GOOSE CREEK CHAPEL	08/23/2019	$900.00
	LYERLYS CLEANERS	08/26/2019	$16.58

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Cardholder	Vendor Name	Purchase Date	Amount
REYCEL RODRIGUEZ	GOOSE CREEK CHAPEL	08/28/2019	$600.00
	LYERLYS CLEANERS	08/29/2019	$266.20
			$11,141.71
RHONDA WALTERS	APPLE SPICE CATERING	08/02/2019	$232.60
	WILD THYME CATERING AND E	08/08/2019	$160.40
	READYREFRESH BY NESTLE	08/10/2019	$30.99
			$423.99
RICHARD ANDERSON	WAL-MART #1146	08/26/2019	$21.96
			$21.96
RICK TERHUNE	ABM FRANCHISING GROUP	07/31/2019	$1,050.00
	EB 2019 PERFORMANCE I	07/31/2019	$288.00
	ABM FRANCHISING GROUP	07/31/2019	$1,050.00
	ABM FRANCHISING GROUP	07/31/2019	$1,050.00
	SC.GOV	07/31/2019	$1,001.00
	BEST BUY MHT 00011205	08/03/2019	$115.48
	SC.GOV	08/05/2019	$1,022.20
	IBFCSM	08/08/2019	$650.00
	CAPITOL MATERIALS OF SAVA	08/08/2019	$542.04
	DUNCAN PARNELL N CHARLE	08/08/2019	$738.02
	DAVIDSON SALES COMPANY IN	08/10/2019	$206.55
	AMZN Mktp US MA61D6QZ0	08/13/2019	$155.30
	DILLON SUPPLY COMPANY	08/13/2019	$158.74
	EB 2019 CLEMSON UNIVE	08/15/2019	$350.00
			$8,377.33
ROBERT PEIFFER	DELTA AIR 0062382688344	08/01/2019	$428.60
	UNITED 0162468820606	08/21/2019	$143.30
	AMERICAN AIR0012373391024	08/21/2019	$163.30
	SC.GOV	08/23/2019	$126.00
			$861.20
RONALD MIZE	CONT CARBONIC PDCT	08/08/2019	$29.82
	FEDEX 98476829	08/08/2019	$2,119.48
	CONT CARBONIC PDCT	08/11/2019	$29.71
	IXCELLS BIOTECH	08/12/2019	$565.00
	CONT CARBONIC PDCT	08/12/2019	$28.82
	ABIM	08/13/2019	$160.00
	NEJM MASS MED SOCIETY	08/13/2019	$159.00
	EXPEDIA 7463733420818	08/13/2019	$1.93
	ACR 4 (404-633-3777) ATL	08/15/2019	$415.00
	ASHG - REGISTRATION	08/13/2019	$495.00
	AMERICAN AIR0017389640129	08/13/2019	$127.00
	UNITED 0167389640114	08/13/2019	$118.30
	AZLET - DURECT CORP	08/14/2019	$1,032.00
	LIFETECH 45721694	08/15/2019	$143.57
	IN BON OPUS BIOSCIENCES	08/15/2019	$836.74
	ACR ASM 404-633-3777 ATL	08/16/2019	$560.00

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD MIZE	QIAGEN INC	08/16/2019	$1,278.00
	IN CONCORDE, LLC	08/22/2019	$626.44
	ACR ASM 404-633-3777 ATL	08/23/2019	$350.00
	ACR ASM 404-633-3777 ATL	08/23/2019	$350.00
	INTEGRATED DNA TECH	08/28/2019	$32.12
	INTEGRATED DNA TECH	08/28/2019	$92.46
	INTEGRATED DNA TECH	08/28/2019	$30.14
	INTEGRATED DNA TECH	08/28/2019	$39.08
	INTEGRATED DNA TECH	08/28/2019	$72.91
			$9,692.52
RONALD TOLLIVER	VZWRLSS S P1667-01	08/01/2019	$130.79
	VZWRLSS S P1667-01	08/02/2019	$272.49
	VZWRLSS S P1667-01	08/21/2019	$162.10
			$565.38
ROXANNA SWAGEL	LOWES #00907	08/01/2019	$1,470.61
	LOWES #00907	08/01/2019	$15.78
	AIRGAS SOUTH	08/02/2019	$19.63
	PCI PATTERSON VETERINA	08/03/2019	$15.21
	PCI PATTERSON VETERINA	08/06/2019	$266.94
	PCI PATTERSON VETERINA	08/06/2019	$19.91
	PCI PATTERSON VETERINA	08/08/2019	$133.47
	BIO-SERV	08/08/2019	$84.78
	PET PARTNERS	08/14/2019	$450.00
	PET PARTNERS	08/14/2019	$450.00
	LOWES #00907	08/15/2019	$32.67
	DELTA AIR 0062384518077	08/14/2019	$468.00
	DELTA AIR 0062384983081	08/14/2019	$368.00
	AMZN Mktp US MO9EV63T2	08/19/2019	$26.50
	AMZN Mktp US MO2HI4L12	08/17/2019	$10.54
	PCI PATTERSON VETERINA	08/30/2019	$165.07
			$3,997.11
SANDRA GETHERS	CK SUPPLY 236	07/31/2019	$401.12
	CK SUPPLY 236	08/15/2019	$1,618.36
			$2,019.48
SANDRA PARKER	UPS 1ZA8T6660396136270	08/04/2019	$8.42
	UPS 1ZA8T6660399268668	08/04/2019	$8.67
			$17.09
SARA DELMAS	ISTSS	08/08/2019	$460.00
	ISTSS	08/08/2019	$585.00
	ISTSS	08/08/2019	$205.00
			$1,250.00
SARA HIX	WAL-MART #0632	07/31/2019	$5.20
	OFFICE DEPOT #2002	07/31/2019	$42.49
	AMAZON.COM MA3ID1KP2 AMZN	08/07/2019	$84.51

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Cardholder	Vendor Name	Purchase Date	Amount
SARA HIX	CRAIGSLIST.ORG	08/07/2019	$75.00
	FACEBK TXFR3PAHP2	08/21/2019	$250.00
	CUMULUS CHARLESTON	08/20/2019	$2,499.00
	CRAIGSLIST.ORG	08/22/2019	$75.00
	FACEBK 3CVUYMEHP2	08/23/2019	$12.20
	SIGMA ALDRICH US	08/27/2019	$174.38
			$3,217.78
SARA JETER	VWR INTERNATIONAL INC	08/02/2019	$30.52
	AMZN Mktp US MA05G4HR2	08/01/2019	$381.46
	AMAZON.COM MA33883S0 AMZN	08/01/2019	$17.98
	SC.GOV	08/19/2019	$126.00
	AMAZON.COM MO95Z8GY1 AMZN	08/25/2019	$80.65
	UPS 1Z4AT1721391113255	08/25/2019	$6.27
	AMERICAN ACADEMY OF PEDIA	08/27/2019	$390.00
	SP VISUALZ	08/29/2019	$21.90
			$1,054.78
SARAH CANTRELL	AMZN Mktp US MA7CL2VS1	08/04/2019	$6.88
	AMZN Mktp US MA8XK7BI2	08/02/2019	$30.99
	AMAZON.COM MA9DZ7BI1 AMZN	08/05/2019	$176.09
	SC.GOV	08/08/2019	$751.00
	AMZN Mktp US MA99D2YF1	08/15/2019	$28.48
	SC.GOV	08/19/2019	$501.00
	PAYPAL EMUNIVERSIT	08/21/2019	$199.00
	SC.GOV	08/28/2019	$251.00
			$1,944.44
SARAH HOPKINS	SFN CAREER CENTER	08/09/2019	$745.00
	NATURE AMERICA -USD	08/09/2019	$699.00
			$1,444.00
SARAH JOHNSON	WM SUPERCENTER #3367	08/12/2019	$41.59
	WALGREENS #18147	08/12/2019	$13.06
	TARGET 00013912	08/13/2019	$19.55
	PARTY CITY 0182	08/12/2019	$11.88
	ACT CHARLESTONCTYP&R	08/14/2019	$535.19
	GUITAR CENTER #735	08/16/2019	$337.87
	CHARLESTON RIVERDOGS	08/20/2019	$350.00
	PARTY CITY 0182	08/19/2019	$37.98
	GROUCHOS KING STREET	08/21/2019	$505.05
	PUBLIX #1599	08/21/2019	$52.97
	CHARLESTON RIVERDOGS	08/21/2019	$350.00
	SQ PARK CIRCLE CRE	08/21/2019	$1,500.00
	PANERA BREAD #204958	08/29/2019	$561.78
			$4,316.92
SARAH MCINTYRE	HENRY SCHEIN	08/05/2019	$430.98
	HENRY SCHEIN	08/06/2019	$25.12
	NATL BOARD MED EXAM	08/19/2019	$1,012.00

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH MCINTYRE	NATL BOARD MED EXAM	08/19/2019	$92.00
			$1,560.10
SARAH VELASCO	AMAZON.COM MA8VH1ME1 AMZN	08/04/2019	$31.86
	AMZN Mktp US MA9EX2AS0	08/04/2019	$7.90
	DELTA AIR 0062383575798	08/06/2019	$928.00
	DELTA AIR 0062383378121	08/06/2019	$928.00
	DELTA AIR 0062174256849	08/06/2019	$280.00
	DELTA AIR 0062383951830	08/06/2019	$538.00
	DELTA AIR 0062383737713	08/08/2019	$832.00
	PANERA BREAD #204958 P	08/12/2019	$92.63
	AAMC MEETINGS	08/14/2019	$585.00
	TST NIMBO	08/23/2019	$152.50
			$4,375.89
SCOTT LEWIS	LOWES #00661	08/02/2019	$93.03
	SQ BRELIN FITNESS	08/13/2019	$433.00
	READY CARE-PURE FIJI	08/14/2019	$1,924.41
	KLEEN MACHINE PRODUCTS	08/26/2019	$2,253.72
			$4,704.16
SHARAN EASLEY	INTEGRATED DNA TECH	07/31/2019	$108.26
	CONT CARBONIC PDCT	08/06/2019	$76.63
	CONT CARBONIC PDCT	08/08/2019	$76.63
	CONT CARBONIC PDCT	08/08/2019	$74.03
	NET32 MEDICAL DENTAL M	08/14/2019	$79.41
	CONT CARBONIC PDCT	08/19/2019	$74.03
	ADDGENE INC	08/19/2019	$150.00
	INTEGRATED DNA TECH	08/19/2019	$42.87
	CONT CARBONIC PDCT	08/23/2019	$74.03
	UPS 000000A8T690349	08/26/2019	$23.95
	NATIONAL BAND AND TAG COM	08/27/2019	$330.00
	NACALAI USA	08/29/2019	$230.00
			$1,339.84
SHAWNTINA PRIOLEAU	MATTHEWS MUSC BKST 320	07/31/2019	$88.86
	MATTHEWS MUSC BKST 320	07/31/2019	$82.86
	MATTHEWS MUSC BKST 320	08/01/2019	$44.43
			$216.15
SHELLEY S GARVIN	MAGNA PUBLICATIONS, INC	08/12/2019	$149.00
	ACADEMICKEY	08/14/2019	$315.00
			$464.00
SHIRLEY TOELLE	AMAZON.COM MA5AK5N80 AMZN	07/31/2019	$90.46
	AMZN Mktp US MA25C91O1	07/31/2019	$37.72
	QIAGEN INC	08/01/2019	$225.00
	AMAZON.COM MA7VM7P51 AMZN	08/01/2019	$96.27
	AMAZON.COM MA1H26592 AMZN	08/01/2019	$10.89
	QIAGEN INC	08/01/2019	$99.90

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Cardholder	Vendor Name	Purchase Date	Amount
SHIRLEY TOELLE	Amazon Prime	08/05/2019	$14.16
	AIRGAS SOUTH	08/06/2019	$526.23
	AMAZON.COM MA5BN6XJ0 AMZN	08/07/2019	$27.91
	AMZN Mktp US MA62J2UT2	08/08/2019	$54.49
	AMZN Mktp US MA0NF86E1	08/08/2019	$15.53
	FEDEX 33231314	08/10/2019	$85.67
	FEDEX 33231356	08/10/2019	$11.65
	FEDEX 33231413	08/10/2019	$37.16
	FEDEX 33231492	08/10/2019	$115.96
	CADMUS JOURNAL SERVICES	08/09/2019	$1,625.00
	QIAGEN INC	08/13/2019	$1,088.10
	FEDEX 33249904	08/14/2019	$144.92
	AMZN Mktp US MA6XJ07Q0	08/18/2019	$179.85
	POSPAPER.COM	08/16/2019	$64.95
	AMAZON.COM MO8S004R1 AMZN	08/18/2019	$37.18
	PAYPAL BDSC	08/16/2019	$136.05
	PAYPAL DANDG COMP	08/16/2019	$135.40
	AMZN Mktp US MO8LJ1O61	08/16/2019	$1,166.30
	Amazon Prime	08/16/2019	$129.71
	AIRGAS SOUTH	08/21/2019	$528.99
	AMAZON MKTPL MA95Z7YK0	08/22/2019	$22.88
	FEDEX 33305908	08/22/2019	$66.71
	AMAZON.COM MO3RX1CQ0 AMZN	08/23/2019	$139.50
	QIAGEN INC	08/26/2019	$800.10
	QIAGEN INC	08/26/2019	$315.90
	AMZN Mktp US MO3FO8MZ1	08/27/2019	$252.62
	FEDEX 33336497	08/28/2019	$200.25
	MATTHEWS MUSC BKST 320	08/28/2019	$37.43
	BRAINBITS LLC	08/28/2019	$241.90
	FEDEX 33336330	08/28/2019	$36.71
	FEDEX 33336385	08/28/2019	$115.25
	FEDEX 33336440	08/28/2019	$155.40
			$9,070.10
SIERRA GOODMAN	AMAZON.COM MA2KT8MH2 AMZN	07/31/2019	$132.10
	SC.GOV	08/09/2019	$126.00
			$258.10
SONYA JORDAN	SALES ORDER #000980040	07/31/2019	$315.00
	SC MEDICAL BOARD	08/02/2019	$580.00
	AMA MEMBERSHIP DUES	08/03/2019	$22.50
	SALES ORDER #000988692	08/05/2019	$850.00
	SALES ORDER #000988690	08/05/2019	$530.00
	SALES ORDER #000988699	08/05/2019	$530.00
	WVSTO-BD OF MEDICINE	08/06/2019	$100.00
	AMERICAN AIR0012370699353	08/07/2019	$354.50
	AMERICAN AIR0012370699354	08/07/2019	$354.50
	AMERICAN PATHOLOGY FOUND	08/09/2019	$607.00

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Cardholder	Vendor Name	Purchase Date	Amount
SONYA JORDAN	FEDEX 486952511	08/11/2019	$11.86
	AMERICAN AIR0017390830454	08/16/2019	$276.51
	EUROPEAN MOLECULAR	08/19/2019	$511.29
	CADMIUMARO 2019	08/20/2019	$30.00
	CADMIUMARO 2019	08/20/2019	$30.00
	CADMIUMARO 2019	08/20/2019	$30.00
	AXIS FORENSIC TOXICOLOGY	08/20/2019	$320.00
	ARO	08/21/2019	$50.00
	The American Society for	08/27/2019	$715.00
	AMERICAN AIR0012374555674	08/27/2019	$392.01
			$6,610.17
STACEY SELLERS	FACEBK BEA3PMALF2	07/31/2019	$200.00
	CRAIGSLIST.ORG	08/01/2019	$25.00
	UPS 1Z37V8Y6NT29011597	08/01/2019	$8.07
	POWERED BY QUEST STORES	08/01/2019	$211.95
	UPS 1Z37V8Y6NT11230428	08/03/2019	$6.36
	Amazon.com MA2ET7282	08/06/2019	$106.96
	AMZN Mktp US MA5AI5P20	08/06/2019	$30.02
	UPS 1Z37V8Y6NT03230630	08/10/2019	$8.03
	PAYPAL LOWCOUNTRYA	08/12/2019	$75.00
	CHARLESTON MUSIC HALL	08/13/2019	$200.00
	AMZN Mktp US MA4X758V0	08/13/2019	$17.42
	UPS 1Z37V8Y6NT15424042	08/18/2019	$8.03
	FACEBK VE996NSUY2	08/18/2019	$175.00
	FACEBK FBU9RNEVY2	08/19/2019	$22.38
	Amazon.com MO8V06NF1	08/20/2019	$74.50
	UPS 1Z37V8Y6NT22705609	08/22/2019	$11.62
	AMZN Mktp US MO27I6EY1	08/23/2019	$100.09
	UPS 1Z37V8Y6NT35331417	08/22/2019	$11.62
	UPS 1Z37V8Y6P126413022	08/25/2019	$5.43
	FACEBK CGSLKMJUY2	08/27/2019	$175.00
	AMZN Mktp US MO36R1QZ2	08/28/2019	$30.05
			$1,502.53
STELLA GOCHETT	AWL PEARSON EDUCATION	08/10/2019	$1,008.72
			$1,008.72
STEPHANIE BROWN-GUION	FEDEX OFFIC20400020412	07/31/2019	$2,267.75
			$2,267.75
STEPHANIE DAVIS	STAPLES 00108266	08/06/2019	$152.58
			$152.58
SUSAN CWIK	AMAZON.COM MO0RA24Z2 AMZN	08/15/2019	$128.32
	NEXSTAR BROADCASTING I	08/16/2019	$380.00
	NEXSTAR BROADCASTING I	08/16/2019	$1,200.00
	NEXSTAR BROADCASTING I	08/16/2019	$90.00
			$1,798.32

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN HOLLAND	DELTA AIR 0062382328111	07/30/2019	$1,611.13
	DELTA AIR 0062174085644	07/31/2019	$405.34
	WOLTERS KLUWER HEALTH	08/08/2019	$700.00
	European Society of Thora	08/19/2019	$66.65
			$2,783.12
SUSAN LENT	SANTA CRUZ BIOTECHNOLOGY	08/15/2019	$327.31
	ABCAM	08/15/2019	$464.00
	POLYSCIENCE	08/16/2019	$162.86
	BIOLEGEND, INC.	08/19/2019	$445.00
	TFS FISHERSCI ECOM CHI	08/23/2019	$1,543.33
	SANTA CRUZ BIOTECHNOLOGY	08/28/2019	$327.31
	SCABASTATECHAPTER	08/28/2019	$341.23
	INTEGRATED DNA TECH	08/28/2019	$89.35
	STOELTING CO	08/30/2019	$265.46
	CAYMAN CHEMICAL CO. INC	08/29/2019	$145.00
			$4,110.85
SUSAN WALTZ	AMZN Mktp US MA4JY8MI2	07/31/2019	$33.17
	FORTE RESEARCH-CONFERENC	08/01/2019	$749.00
	Amazon web services	08/02/2019	$30.95
	CenterWatch	08/02/2019	$106.95
	AMAZON.COM MA7LC8T70 AMZN	08/03/2019	$36.41
	American Evaluation Assoc	08/01/2019	$373.00
	American Evaluation Assoc	08/02/2019	$373.00
	FORTE RESEARCH-CONFERENC	08/05/2019	$749.00
	CenterWatch	08/05/2019	$438.35
	DELTA AIR 0062383752654	08/05/2019	$481.00
	FORTE RESEARCH-CONFERENC	08/06/2019	$749.00
	AMZN Mktp US MA0IB1821	08/06/2019	$22.40
	DELTA AIR 0062382009681	08/05/2019	$439.00
	DELTA AIR 0067387361622	08/06/2019	$470.00
	COFC CAREER CENTER	08/07/2019	$100.00
	LUCIDCHART.COM/CHARGE	08/14/2019	$144.25
	Assoc for Edu Comm & Tech	08/16/2019	$150.00
	FORTE RESEARCH-CONFERENC	08/20/2019	$749.00
	HEALTH CARE COMPLIANCE A	08/20/2019	$275.00
	AMZN Mktp US MO16P7A02	08/20/2019	$83.93
	HEALTH CARE COMPLIANCE A	08/20/2019	$165.00
	AMZN Mktp US MA90Z0R20	08/21/2019	$114.43
	DELTA AIR 0062386466186	08/27/2019	$526.00
	AMZN Mktp US MO8BX7A70	08/29/2019	$212.40
	SOUTHWES 5262113916911	08/28/2019	$609.96
	AMZN Mktp US MO8IQ1H21	08/29/2019	$97.54
	AMZN Mktp US MO3U46A30	08/29/2019	$16.30
			$8,295.04
SUSAN WATSON	SF MATCH	07/31/2019	$150.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN WATSON	SF MATCH	07/31/2019	$150.00
	AMERICAN BOARD OF ANESTH	08/06/2019	$775.00
	ASA AMER SOC OF ANESTH	08/06/2019	$160.00
	AMAZON.COM MA1FM5UX2 AMZN	08/08/2019	$104.28
	AMZN Mktp US MA6TT8DP1	08/08/2019	$23.96
	ASA AMER SOC OF ANESTH	08/12/2019	$160.00
	SOCIETY FOR NEUROSCIENCE	08/14/2019	$275.00
	SOCIETY FOR NEUROSCIENCE	08/13/2019	$275.00
	NATIONAL BOARD OF OSTEOP	08/14/2019	$875.00
	NATIONAL BOARD OF OSTEOP	08/15/2019	$875.00
	APPLIED MEASUREMENT PROFE	08/15/2019	$630.00
	AMERICAN AIR0012373636702	08/22/2019	$363.01
	AMERICAN AIR0012373856473	08/23/2019	$361.01
	PAYPAL SJMEDCONNEC	08/23/2019	$259.00
	DELTA AIR 0062385088408	08/26/2019	$386.00
	VISTAPR VistaPrint.com	08/29/2019	$147.14
			$5,969.40
SUZANNE HENNIGAN	INTEGRATED DNA TECH	08/05/2019	$48.82
			$48.82
TARA ASMER	DELTA AIR 0067385092749	07/30/2019	$515.00
	ISTSS	08/02/2019	$585.00
	ISTSS	08/06/2019	$585.00
	VISTAPR VistaPrint.com	08/09/2019	$341.97
	APL APPLE ONLINE STORE	08/22/2019	$86.11
	PAYPAL EMANUELAMEC	08/22/2019	$40.00
	PAYPAL EMANUELAMEC	08/22/2019	$40.00
	PAYPAL EMANUELAMEC	08/26/2019	$40.00
	AMZN Mktp US MO0BH9MQ1	08/27/2019	$17.34
	PAYPAL EMANUELAMEC	08/27/2019	$40.00
	PAYPAL EMANUELAMEC	08/27/2019	$40.00
	UO CONFERENCE SVCS 800280	08/28/2019	$369.00
	UO CONFERENCE SVCS 800280	08/28/2019	$369.00
	AMERICAN AIR0012374743318	08/28/2019	$914.00
			$3,982.42
TARA HAY	AMZN Mktp US MA76Z7SQ0	08/15/2019	$119.96
	AMZN Mktp US MA7E85SQ0	08/15/2019	$1,414.82
	AMZN Mktp US MO9AK33L2	08/18/2019	$554.55
	AMZN Mktp US MO34Z8TI2	08/20/2019	$51.22
	AMAZON.COM MO7QG4501 AMZN	08/28/2019	$5,341.55
	AMZN Mktp US MO57N6QW2	08/29/2019	$509.31
			$7,991.41
TARA NOVIT-THOMAS	FORTE RESEARCH-CONFERENC	08/09/2019	$749.00
	DELTA AIR 0062383737843	08/08/2019	$441.00
	SMITH DRAY LINE	08/19/2019	$460.00
	DELTA AIR 0062385099082	08/19/2019	$179.60

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Cardholder	Vendor Name	Purchase Date	Amount
TARA NOVIT-THOMAS	STAPLS7223795134000002	08/21/2019	$15.34
	STAPLS7223795134000001	08/21/2019	$37.09
	STAPLS7223795134000003	08/21/2019	$343.88
	AMERICAN AIR0017336274785	08/21/2019	$268.60
	8699 MEMBERSHIP ORGANI	08/23/2019	$775.00
	BUSINESS SYSTEMS OF SC	08/23/2019	$680.00
			$3,949.51
TASHA RENFROE-JOHNSON	DELTA AIR 0062382448862	07/31/2019	$415.30
	UNITED 0162465495976	07/31/2019	$504.00
	DEETTA JONES AND ASSOC	08/05/2019	$757.25
	AMIGOS LIBRARY SERVICES	08/15/2019	$450.00
	DELTA AIR 0062384420857	08/15/2019	$436.00
	DELTA AIR 0062384420858	08/15/2019	$436.00
			$2,998.55
TERESA KENNEDY	FEDEX 485888247	07/31/2019	$67.54
	FEDEX 486196516	08/04/2019	$37.19
	FEDEX 486583242	08/07/2019	$24.03
	FEDEX 486673259	08/08/2019	$211.92
	FEDEX 486884844	08/11/2019	$174.37
	FEDEX 486767792	08/09/2019	$187.98
	FEDEX 487276470	08/14/2019	$138.28
	FEDEX 487365877	08/15/2019	$35.10
	FEDEX 487460902	08/16/2019	$107.21
	FEDEX 487579178	08/18/2019	$96.08
	ELECTRON MICROSCOPY SCIEN	08/16/2019	$283.08
	STAPLS7222350752002001	08/20/2019	$27.24
	FEDEX 487970760	08/21/2019	$37.37
	FEDEX 488062191	08/22/2019	$103.18
	FEDEX 488149155	08/23/2019	$17.64
	FEDEX 488243537	08/25/2019	$34.94
	AIRGAS SOUTH	08/27/2019	$50.40
	FEDEX 488644552	08/28/2019	$34.94
	FEDEX 488761645	08/29/2019	$17.56
			$1,686.05
TERRI HAYES	SC DHEC/BUREAU OF F	08/29/2019	$1,375.00
			$1,375.00
THYWANN SCOTT	RANDSTAD GENERAL PARTNER	08/02/2019	$1,848.00
			$1,848.00
TINA KELLEY	SC.GOV	08/02/2019	$126.00
	STAPLS0176894547000001	08/13/2019	$138.31
	AMZN Mktp US MO4CI6431	08/18/2019	$44.64
	AMZN Mktp US MO34F5JL0	08/28/2019	$280.12
			$589.07
TINA TEAL	MAXIMUS INCORPORATED	07/31/2019	$665.00

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Cardholder	Vendor Name	Purchase Date	Amount
TINA TEAL	APPALACHIAN SPRINGS BOTT	08/02/2019	$83.06
	SP WILLOW TREE STORE	08/08/2019	$53.60
	AMZN Mktp US MA74S2K01	08/11/2019	$30.51
	DELTA AIR 0062383935688	08/08/2019	$168.00
	COSTCO WHSE #0360	08/12/2019	$32.46
	COSTCO WHSE #0360	08/12/2019	$69.18
	COSTCO WHSE #0360	08/12/2019	$32.46
	AMZN Mktp US MA71X8SX0	08/15/2019	$80.53
	AMZN Mktp US MO79T0LZ2	08/15/2019	$16.84
	WM SUPERCENTER #1748	08/19/2019	$25.50
	PARTY CITY 0182	08/19/2019	$38.08
	PUBLIX #1599	08/21/2019	$85.27
	NATIONAL INSITUTE OF GOVE	08/27/2019	$1,126.00
			$2,506.49
TRAVIS POOLE	FEDEX 486482854	08/06/2019	$8.55
	PAPERPILE.COM	08/14/2019	$631.49
	IN TOBACCO REGULATORY SC	08/16/2019	$625.00
	AMERICAN AIR0012373629447	08/22/2019	$118.30
	JETBLUE 2792133164794	08/22/2019	$158.30
			$1,541.64
TRELLE LOUCKS	AMZN Mktp US MA5CW0P21	07/31/2019	$335.34
	NCS	08/01/2019	$585.00
	AMZN Mktp US MA7I583U0	08/01/2019	$31.91
	ONLINE DUES/EDUCATION	08/02/2019	$675.00
	STAPLS0176619169000002	08/03/2019	$865.68
	AMZN Mktp US MA0WF40F0	08/04/2019	$162.00
	SC.GOV	08/01/2019	$126.00
	AMZN Mktp US MA3S602A2	08/06/2019	$423.00
	NCS	08/06/2019	$585.00
	FEDEX 98459016	08/07/2019	$26.63
	DELTA AIR 0062383717674	08/08/2019	$288.00
	SC.GOV	08/08/2019	$251.00
	AMAZON.COM MA9XG2SP1 AMZN	08/09/2019	$35.25
	PETER PAN BUS LINES, INC	08/08/2019	$158.00
	DELTA AIR 0062383717673	08/08/2019	$288.00
	AMZN Mktp US MA36P88A0	08/12/2019	$31.09
	AHA ABSTRACTS	08/13/2019	$45.00
	AHA ABSTRACTS	08/13/2019	$45.00
	AHA ABSTRACTS	08/13/2019	$45.00
	SP DSCNTRUBBERSTAMPS	08/14/2019	$27.34
	SOC FOR NEURO-ONCOLOGY	08/14/2019	$530.00
	AMERICAN AIR0012372026353	08/14/2019	$579.99
	SC.GOV	08/14/2019	$251.00
	SOC OF CLINICAL RESEAR	08/17/2019	$75.00
	FEDEX 98651052	08/20/2019	$140.23
	SOUTH CAROLINA ACADEMY OF	08/21/2019	$600.00

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
TRELLE LOUCKS	AMZN Mktp US MO8043PU2	08/22/2019	$120.05
	FEDEX 98712407	08/24/2019	$142.58
	AMZN Mktp US MO4R28QD2	08/29/2019	$32.00
	UNITED 0162469952076	08/28/2019	$533.63
			$8,033.72
TRENACE RICHARDSON	ASHECOMMERCE	08/01/2019	$85.00
	ASHECOMMERCE	08/02/2019	$85.00
	ASHECOMMERCE	08/08/2019	$350.00
	ASCO JCO ADVERTISING	08/07/2019	$2,200.00
	AMAZON.COM MA8Y16IU1 AMZN	08/13/2019	$25.05
	ASCO MEMBER SERVICES	08/16/2019	$620.00
	AIRGAS SOUTH	08/19/2019	$27.58
	AIRGAS SOUTH	08/19/2019	$136.15
	esmo.org / ESMO Congress	08/21/2019	$899.14
	esmo.org / Membership	08/21/2019	$144.48
	SC.GOV	08/23/2019	$2,126.00
			$6,698.40
VALERIE MORTON	BC.BASECAMP 2 2829832	08/09/2019	$54.50
	SOUTH CAROLINA NURSES ASS	08/13/2019	$550.00
	Amer Acad of Family Phys	08/23/2019	$395.00
	EVENTS XD CORPORATION	08/23/2019	$399.97
			$1,399.47
VANESSA DANIELS	TRUABUTMENT INC	08/06/2019	$235.00
	TRUABUTMENT INC	08/08/2019	$498.00
	TRUABUTMENT INC	08/28/2019	$1,399.00
			$2,132.00
VANESSA SULLIVAN	UPS 1ZX738X90190089825	08/04/2019	$24.58
	UPS 1ZX738X90290124810	08/04/2019	$25.00
	UPS 1ZX738X90197370954	08/11/2019	$27.22
	DELTA AIR 0062384147887	08/19/2019	$296.60
	UPS 1ZX738X90295430766	08/25/2019	$38.31
	UPS 1ZX738X91396363772	08/25/2019	$35.65
	LABTAG	08/28/2019	$417.60
			$864.96
WENDY CARR	STAPLS0176419888000001	07/31/2019	$316.09
	MERIDIAN BRICK SUMMERVILL	07/30/2019	$1,141.97
	NORTHERN TOOL EQUIP	07/30/2019	$41.85
	GRAINGER	07/31/2019	$357.50
	STAPLS0176556717000001	07/31/2019	$9.50
	SHERWIN WILLIAMS 702293	07/31/2019	$84.20
	SHERWIN WILLIAMS 702293	07/31/2019	$84.20
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$226.38
	GRAINGER	08/01/2019	$45.30
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$1,739.64
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$213.07

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ANIXTER-PS #005H CHARLSTO	08/01/2019	$635.12
	IFM EFECTOR INC	08/01/2019	$2,334.35
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$70.63
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$286.67
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$101.92
	Craftmaster Hardware	08/01/2019	$2,310.00
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$287.76
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$124.26
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$273.05
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$113.80
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$93.13
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$122.30
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$351.22
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$374.45
	PPG PAINTS 9314	08/01/2019	$447.31
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$88.94
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$86.00
	SHERWIN WILLIAMS 702293	08/01/2019	$24.92
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$818.85
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$132.44
	ANIXTER-PS #005H CHARLSTO	08/01/2019	$497.04
	SHERWIN WILLIAMS 702293	08/01/2019	$84.20
	IMAGE 360	08/02/2019	$358.21
	GRAINGER	08/02/2019	$99.08
	BATTERIES PLUS - #0395	08/02/2019	$91.99
	MORSCO SUPPLY-CHARLESTON	08/01/2019	$243.72
	STAPLS0176640152000001	08/02/2019	$210.24
	GRAINGER	08/02/2019	$411.71
	SHERWIN WILLIAMS 702293	08/02/2019	$56.14
	UPS 2947B45JB45	08/04/2019	$6.90
	GRAINGER	08/02/2019	$256.76
	MAXSON AND ASSOC. INC	08/02/2019	$184.80
	GRAINGER	08/02/2019	$173.31
	GRAINGER	08/02/2019	$1,368.36
	PPG PAINTS 9314	08/05/2019	$122.04
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$30.52
	SHERWIN WILLIAMS 702293	08/05/2019	$28.07
	AMZN Mktp US MA2CS1HI1	08/05/2019	$38.14
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$419.92
	SHERWIN WILLIAMS 702293	08/05/2019	$58.86
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$647.82
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$134.38
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$671.77
	SHERWIN WILLIAMS 702293	08/05/2019	$140.34
	ANIXTER-PS #005H CHARLSTO	08/05/2019	$289.77
	SOUTHERN STONECASTING	08/05/2019	$911.52

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	08/05/2019	$47.92
	SHERWIN WILLIAMS 702293	08/06/2019	$33.51
	SHERWIN WILLIAMS 702293	08/06/2019	$201.00
	SHERWIN WILLIAMS 702293	08/06/2019	$117.72
	SHERWIN WILLIAMS 702293	08/06/2019	$76.19
	SHERWIN WILLIAMS 702293	08/06/2019	$440.74
	SHERWIN WILLIAMS 702293	08/06/2019	$370.44
	STAPLS0176711918000001	08/06/2019	$16.49
	SHERWIN WILLIAMS 702293	08/06/2019	$30.05
	SHERWIN WILLIAMS 702293	08/06/2019	$28.07
	GRAINGER	08/06/2019	$98.59
	SOUTH CAROLINA ASSOCIA	08/06/2019	$75.00
	PACE ADAMS	08/12/2019	$4,530.04
	SHERWIN WILLIAMS 702293	08/12/2019	$28.07
	SHERWIN WILLIAMS 702293	08/12/2019	$28.07
	GRAINGER	08/12/2019	$483.42
	GRAINGER	08/08/2019	$62.36
	SHERWIN WILLIAMS 702293	08/13/2019	$29.43
	GRAINGER	08/13/2019	$302.98
	STAPLS0176790811000001	08/08/2019	$23.53
	AMZN Mktp US MA58648X0	08/13/2019	$31.49
	STAPLS0176621302000001	08/07/2019	$43.26
	SHERWIN WILLIAMS 702293	08/13/2019	$88.29
	PPG PAINTS 9314	08/13/2019	$39.61
	GRAINGER	08/07/2019	$357.73
	AIRGAS SOUTH	08/13/2019	$174.25
	STAPLS0176891205000001	08/13/2019	$80.75
	TSP Copper Chef	08/12/2019	$1,199.60
	UPS 1ZT1W9472999843243	08/07/2019	$855.01
	GRAINGER	08/13/2019	$294.78
	SHERWIN WILLIAMS 702293	08/13/2019	$140.34
	AMZN Mktp US MA2PS7D11	08/09/2019	$547.08
	STAPLS0176780223000001	08/08/2019	$56.81
	STAPLS0176770874000001	08/08/2019	$123.99
	SHERWIN WILLIAMS 702293	08/13/2019	$19.94
	GRAINGER	08/14/2019	$165.14
	STEEN ENTERPRISES INC	08/14/2019	$32.23
	NAPA AUTO 0024863	08/13/2019	$63.96
	STAPLS0176914238000001	08/14/2019	$89.37
	LOWES #00907	08/14/2019	$598.18
	IN LOWCOUNTRY MULCH INC	08/14/2019	$1,221.20
	GRAINGER	08/14/2019	$950.40
	EXCEL APPARATUS SERVICE	08/14/2019	$1,600.00
	ADVANCE AUTO PARTS #5900	08/14/2019	$13.07
	DILLON SUPPLY COMPANY	08/14/2019	$650.38
	SHERWIN WILLIAMS 702293	08/15/2019	$145.62

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	TRAVEL INSURANCE POLICY	08/15/2019	$23.18
	SHERWIN WILLIAMS 702293	08/15/2019	$47.44
	ANIXTER-PS #005H CHARLSTO	08/15/2019	$2,698.55
	SHERWIN WILLIAMS 702293	08/15/2019	$29.43
	SHERWIN WILLIAMS 702293	08/15/2019	$88.29
	EAST COAST METAL DIST 12	08/15/2019	$413.67
	SHERWIN WILLIAMS 702293	08/15/2019	$28.07
	AMERICAN AIR0012372106524	08/14/2019	$356.60
	DELTA AIR 0062384805391	08/14/2019	$511.00
	UPS 1ZT222453598856110	08/16/2019	$57.26
	STAPLS0176985388000001	08/16/2019	$32.39
	STAPLS0176987452000001	08/16/2019	$359.61
	STAPLS0176995625000001	08/16/2019	$3.59
	GRAINGER	08/16/2019	$112.57
	AMZN Mktp US MO2D20LK2	08/16/2019	$190.70
	AIRGAS SOUTH	08/16/2019	$223.23
	UPS 1ZT2225F1997981477	08/16/2019	$31.29
	UPS 2947N3BLQ8B	08/16/2019	$6.90
	STAPLS0177019567000001	08/17/2019	$23.65
	UPS 2997N21D7NQ	08/16/2019	$6.90
	GRAINGER	08/19/2019	$48.84
	AVIS.COM PREPAY RESERV	08/19/2019	$145.78
	GRAINGER	08/19/2019	$623.50
	AMZN Mktp US MA28B99J0	08/19/2019	$33.30
	AMZN Mktp US MO2YA4ZD1	08/19/2019	$35.43
	GRAINGER	08/19/2019	$49.88
	SHERWIN WILLIAMS 702293	08/20/2019	$89.14
	STAPLS0176971019000001	08/20/2019	$566.98
	SHERWIN WILLIAMS 702293	08/20/2019	$397.03
	STAPLS0176971019000002	08/20/2019	$475.18
	SHERWIN WILLIAMS 702293	08/20/2019	$32.51
	SHERWIN WILLIAMS 702293	08/20/2019	$196.19
	SHERWIN WILLIAMS 702293	08/20/2019	$33.51
	DAVIDSON SALES COMPANY IN	08/21/2019	$110.65
	SHERWIN WILLIAMS 702293	08/20/2019	$7.84
	GRAINGER	08/21/2019	$146.49
	THERMAL GAS SYSTEMS	08/21/2019	$2,580.00
	FLINT EQUIP LADSON	08/21/2019	$948.40
	GRAINGER	08/21/2019	$101.14
	DILLON SUPPLY COMPANY	08/20/2019	$444.23
	SHERWIN WILLIAMS 702293	08/21/2019	$140.88
	GRAINGER	08/21/2019	$13.08
	GRAINGER	08/21/2019	$273.53
	GRAINGER	08/21/2019	$177.56
	AMZN Mktp US MA54E6RX0	08/21/2019	$31.07
	AMZN Mktp US MO11T5A51	08/22/2019	$12.40

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	SHERWIN WILLIAMS 702293	08/22/2019	$33.51
	STAPLS0177123732000001	08/22/2019	$290.19
	STAPLS0177120047000001	08/22/2019	$70.01
	PPG PAINTS 9314	08/22/2019	$403.82
	STAPLS0177143140000001	08/22/2019	$74.15
	GRAINGER	08/23/2019	$51.80
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$2,564.77
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$80.01
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$74.12
	BEST BUY MHT 00011205	08/23/2019	$39.23
	SHERWIN WILLIAMS 702293	08/23/2019	$9.58
	STAPLES 00115832	08/22/2019	$77.37
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$4.81
	SHERWIN WILLIAMS 702293	08/23/2019	$58.86
	SHERWIN WILLIAMS 702293	08/23/2019	$29.43
	STAPLS0177120047000002	08/23/2019	$111.17
	STAPLS0177192761000001	08/24/2019	$106.87
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$2,113.29
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$1,510.05
	PPG PAINTS 9314	08/23/2019	$239.91
	MCJUNKIN RED MAN CORP	08/23/2019	$22.73
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$59.90
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$182.53
	SHERWIN WILLIAMS 702293	08/23/2019	$49.68
	GRAINGER	08/23/2019	$174.73
	BEARING DIST CHARLESTON	08/23/2019	$1,420.10
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$310.00
	ANIXTER-PS #005H CHARLSTO	08/23/2019	$216.87
	STAPLS0177162064000003	08/23/2019	$23.98
	BUYDOORHARDWARE	08/26/2019	$1,161.60
	DK HARDWARE SUPPLY LLC	08/26/2019	$472.09
	SHERWIN WILLIAMS 702293	08/26/2019	$28.07
	ISA SOUTHERN CHAPTER	08/26/2019	$100.00
	GRAINGER	08/26/2019	$553.18
	SHERWIN WILLIAMS 702293	08/26/2019	$140.34
	ISA SOUTHERN CHAPTER	08/26/2019	$100.00
	COASTAL BURGLAR ALARM COM	08/26/2019	$275.00
	SHERWIN WILLIAMS 702293	08/26/2019	$67.01
	GRAINGER	08/26/2019	$483.47
	GIH GLOBALINDUSTRIALEQ	08/27/2019	$107.04
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$102.68
	STAPLS0177162064000001	08/27/2019	$13.71
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$299.86
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$88.29
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$69.81
	STAPLS0177250887000001	08/27/2019	$85.37

MEDICAL UNIV OF S C

Cardholder	Vendor Name	Purchase Date	Amount
WENDY CARR	ANIXTER-PS #005H CHARLSTO	08/27/2019	$24.69
	GRAINGER	08/27/2019	$106.92
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$22.89
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$304.97
	STAPLS0177248971000001	08/27/2019	$178.74
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$109.65
	GRAINGER	08/27/2019	$52.51
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$362.48
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$852.66
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$4.93
	GRAINGER	08/27/2019	$186.64
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$42.84
	ANIXTER-PS #005H CHARLSTO	08/27/2019	$174.36
	SHERWIN WILLIAMS 702293	08/28/2019	$67.01
	GRAINGER	08/28/2019	$133.04
	SHERWIN WILLIAMS 702293	08/28/2019	$56.14
	SHERWIN WILLIAMS 702293	08/28/2019	$29.43
	SHERWIN WILLIAMS 702293	08/28/2019	$24.92
	STAPLS0177265962000001	08/28/2019	$15.25
	SHERWIN WILLIAMS 702293	08/28/2019	$140.34
	GRAINGER	08/28/2019	$313.20
	GRAINGER	08/28/2019	$139.53
	MORSCO SUPPLY-CHARLESTON	08/27/2019	$20.94
	STAPLS0177303842000001	08/29/2019	$97.33
	STAPLS0177299137000001	08/29/2019	$35.41
	CK SUPPLY 236	08/28/2019	$802.24
	STAPLS0177305671000001	08/29/2019	$239.78
	AMZN Mktp US MO31G6AJ0	08/29/2019	$19.58
	GRAINGER	08/29/2019	$273.53
			$69,820.33

Total for MEDICAL UNIV OF S C: $1,123,129.48

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AARON D HOLLAND	GUS S HOME CENTER	08/27/2019	$206.11
			$206.11
AKIKO DETTORRE	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$598.00
ALEXIS VANARSDALE	USPS PO 4536250272	07/31/2019	$15.75
	AMAZON.COM MA1N41310 AMZN	08/01/2019	$82.76
	PITNEY BOWES PI	08/07/2019	$127.20
	PITNEY BOWES PI	08/07/2019	$171.17
	AMZN Mktp US MA9TR2PA0	08/07/2019	$99.60
	USPS PO 4536250272	08/09/2019	$550.00
	USPS PO 4536250272	08/09/2019	$6.85
	STAPLES DIRECT	08/10/2019	$101.74
	WALMART.COM	08/22/2019	$250.16
	USPS PO 4536250272	08/21/2019	$7.90
	WALMART GROCERY	08/23/2019	$190.62
	USPS PO 4536250272	08/28/2019	$4.95
	WM SUPERCENTER #641	08/29/2019	$42.12
	WM SUPERCENTER #641	08/29/2019	$26.50
			$1,677.32
ALICE BROWN	DADE PAPER ATLANTA	08/06/2019	$314.18
	LOWES #00528	08/26/2019	$25.23
			$339.41
ANGELA E MOSES	SLED BACKGROUND CHE	08/09/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA E MOSES	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
			$104.00
ANGELA T BRIMMER	WM SUPERCENTER #511	08/01/2019	$308.46
	WM SUPERCENTER #511	08/02/2019	$37.09
			$345.55
ATIBA R SMITH	LOWES #00433	07/31/2019	$193.78
	LOWES #00433	08/07/2019	$46.72
	LOWES #00433	08/14/2019	$8.42
	SUNBELT RENTALS #009	08/26/2019	$216.00
	THE HOME DEPOT #1110	08/27/2019	$69.87
			$534.79
AUDREY A LAWSON SCOTT	FORMS AND SUPPLY - AOPD	07/31/2019	$54.29
	FORMS AND SUPPLY - AOPD	07/31/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/12/2019	$139.72
	FORMS AND SUPPLY - AOPD	08/12/2019	$20.30
	FORMS AND SUPPLY - AOPD	08/12/2019	$24.31
			$270.44
BELVA MCCORMICK	NPDB NPDB.HRSA.GOV	08/01/2019	$4.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$6.00
	NATL STDNT CLEARINGHOUSE	08/03/2019	$17.95
	AMA CREDENTIALING	08/03/2019	$46.44
	NPDB NPDB.HRSA.GOV	08/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$8.00
	NPDB NPDB.HRSA.GOV	08/07/2019	$2.00
	AMA CREDENTIALING	08/08/2019	$46.44
			$136.83
BENJAMIN L JOHNSON	HAWTHORNE LAUREL PHARMACY	08/07/2019	$68.95
	SMITH RUBBER STAMPS AND S	08/07/2019	$18.36
	WM SUPERCENTER #4506	08/08/2019	$75.43
	ALL MEDICAL INC	08/07/2019	$157.29
	WAL-MART #4506	08/14/2019	$10.80
	AMZN Mktp US MA3XH8WZ1	08/14/2019	$396.74
	AMZN Mktp US MO1O30F42	08/15/2019	$421.44
	WM SUPERCENTER #2214	08/15/2019	$27.84
	HAWTHORNE LAUREL PHARMACY	08/15/2019	$68.95
	AMAZON.COM MO8QF5311 AMZN	08/20/2019	$87.76
	WM SUPERCENTER #4506	08/20/2019	$26.85
	WM SUPERCENTER #4506	08/08/2019	$19.30
	WM SUPERCENTER #4506	08/08/2019	$81.09
	WM SUPERCENTER #4506	08/08/2019	$9.70
	WM SUPERCENTER #4506	08/08/2019	$42.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN L JOHNSON	ALL MEDICAL INC	08/07/2019	$55.42
	ALL MEDICAL INC	08/07/2019	$97.34
	WM SUPERCENTER #2214	08/22/2019	$35.99
	WM SUPERCENTER #2214	08/22/2019	$69.38
	DOLLAR GENERAL 15339	08/23/2019	$25.92
	WM SUPERCENTER #1339	08/27/2019	$209.98
	WM SUPERCENTER #1339	08/27/2019	$19.30
	WM SUPERCENTER #4506	08/28/2019	$66.83
	ALL MEDICAL INC	08/28/2019	$203.73
			$2,296.66
BENJAMIN T WOODLIEF	MILLENNIUM BATTERY EXPRES	08/08/2019	$75.92
	WAL-MART #1146	08/19/2019	$77.79
	STAS USA LLC	08/28/2019	$217.09
			$370.80
BRANDY M LOFTIS	US FOODS 5D	07/31/2019	$813.26
	US FOODS 5D	08/05/2019	$7,406.66
	US FOODS 5D	07/31/2019	$589.53
	US FOODS 5D	08/08/2019	$252.60
	US FOODS 5D	08/08/2019	$1,681.86
	US FOODS 5D	08/12/2019	$8,299.69
	US FOODS 5D	08/08/2019	$595.11
	US FOODS 5D	08/12/2019	$508.01
	US FOODS 5D	08/05/2019	$790.27
	US FOODS 5D	08/14/2019	$3,828.74
	US FOODS 5D	08/14/2019	$700.81
	US FOODS 5D	08/19/2019	$8,199.72
	US FOODS 5D	08/19/2019	$887.78
	US FOODS 5D	08/20/2019	$87.49
	US FOODS 5D	08/28/2019	$1,393.71
	CHARTER COMM	08/29/2019	$144.98
	US FOODS 5D	08/28/2019	$168.41
	US FOODS 5D	08/28/2019	$252.60
	US FOODS 5D	08/28/2019	$6,909.06
	US FOODS 5D	08/28/2019	$153.29
	US FOODS 5D	08/28/2019	$1,435.98
			$45,099.56
BRODERICK M ANDERSON	WAL-MART #4506	08/12/2019	$89.19
	WM SUPERCENTER #4506	08/14/2019	$317.75
	WM SUPERCENTER #4506	08/22/2019	$95.78
	WAL-MART #2214	08/28/2019	$238.80
			$741.52
BRUCE E PATRICK	WM SUPERCENTER #1281	08/05/2019	$50.35
	WAL-MART #1281	08/12/2019	$42.04
	WM SUPERCENTER #1281	08/19/2019	$65.71
			$158.10

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRYANT O MORTON	DOLLAR TREE	08/07/2019	$43.61
	DOLLAR TREE	08/07/2019	$15.12
	DOLLAR TREE	08/07/2019	$41.41
	WALMART.COM 8009666546	08/16/2019	$248.39
	DOLLAR TREE	08/22/2019	$8.08
	CROMERS RETAIL	08/27/2019	$142.34
	CROMERS RETAIL	08/28/2019	$211.14
	WAL-MART #4506	08/28/2019	$5.06
	DOLLAR TREE	08/22/2019	$42.76
	DOLLAR TREE	08/22/2019	$48.49
			$806.40
CARLOS A HORTON	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
			$182.00
CARLTON T ATKINSON	AMZN Mktp US MA7Q49N10	08/01/2019	$122.80
	AMZN Mktp US MA0HE9PN1	08/01/2019	$35.94
	WM SUPERCENTER #4506	08/02/2019	$14.97
	WM SUPERCENTER #4506	08/02/2019	$9.98
	WM SUPERCENTER #4506	08/02/2019	$14.97
	WAL-MART #4506	08/05/2019	$16.17
	WM SUPERCENTER #4506	08/08/2019	$9.66
	WM SUPERCENTER #4506	08/09/2019	$66.59
	AMAZON.COM MA9KG1HI0 AMZN	08/11/2019	$30.76
	WM SUPERCENTER #4506	08/08/2019	$9.60
	WM SUPERCENTER #4506	08/08/2019	$96.94
	WM SUPERCENTER #4506	08/08/2019	$32.34
	WM SUPERCENTER #4506	08/08/2019	$18.12
	WM SUPERCENTER #4506	08/08/2019	$17.12
	WM SUPERCENTER #4506	08/08/2019	$50.77
	WM SUPERCENTER #2214	08/12/2019	$6.44
	AMZN Mktp US MA5H64YT2	08/12/2019	$29.45
	WAL-MART #4506	08/13/2019	$32.33
	AWL PEARSON EDUCATION	08/13/2019	$460.35
	AWL PEARSON EDUCATION	08/13/2019	$433.88
	WM SUPERCENTER #2214	08/12/2019	$6.29
	WM SUPERCENTER #2214	08/12/2019	$23.50
	WM SUPERCENTER #2214	08/12/2019	$3.75
	WM SUPERCENTER #2214	08/12/2019	$16.17
	WM SUPERCENTER #2214	08/12/2019	$78.83
	WAL-MART #4506	08/14/2019	$10.78
	WAL-MART #4506	08/16/2019	$15.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CARLTON T ATKINSON	SMITH RUBBER STAMPS AND S	08/19/2019	$12.85
	WM SUPERCENTER #4506	08/19/2019	$16.17
	SMITH RUBBER STAMPS AND S	08/19/2019	$31.00
	WM SUPERCENTER #4506	08/19/2019	$16.17
	SMITH RUBBER STAMPS AND S	08/19/2019	$16.19
	WAL-MART #4506	08/13/2019	$16.17
	WM SUPERCENTER #4506	08/09/2019	$21.19
	WM SUPERCENTER #4506	08/09/2019	$10.78
	WM SUPERCENTER #4506	08/09/2019	$10.78
	WM SUPERCENTER #4506	08/09/2019	$13.91
	WM SUPERCENTER #4506	08/09/2019	$3.93
	WAL-MART #4506	08/16/2019	$21.19
	WAL-MART #4506	08/14/2019	$10.78
	WAL-MART #4506	08/14/2019	$60.71
	WAL-MART #4506	08/14/2019	$1.92
	WAL-MART #4506	08/21/2019	$16.17
	WM SUPERCENTER #2214	08/22/2019	$16.17
	AMAZON.COM MO0548GH1 AMZN	08/25/2019	$30.76
	WAL-MART #4506	08/26/2019	$50.65
	WAL-MART #4506	08/28/2019	$16.17
	WM SUPERCENTER #2214	08/22/2019	$37.35
			$2,094.60
CAROLYN S JOHNSTON	FORMS AND SUPPLY - AOPD	08/12/2019	$66.55
	FORMS AND SUPPLY - AOPD	08/12/2019	$89.92
			$156.47
CATHY J SHULL	ATT CONS PHONE PMT	08/15/2019	$3.09
	ATT CONS PHONE PMT	08/15/2019	$51.64
	ATT BUS PHONE PMT	08/15/2019	$25.73
	ATT CONS PHONE PMT	08/15/2019	$44.25
	SPIRIT COMMUNICATIONS EB	08/20/2019	$33.80
	SPIRIT COMMUNICATIONS EB	08/20/2019	$180.09
	SPIRIT COMMUNICATIONS EB	08/20/2019	$586.17
	SPIRIT COMMUNICATIONS EB	08/20/2019	$388.71
	SPIRIT COMMUNICATIONS EB	08/20/2019	$198.38
			$1,511.86
CHARLES JOHNSON	LOWES #01986	08/01/2019	$54.52
	LOWES #01986	08/01/2019	$75.90
	LOWES #01986	08/01/2019	$191.33
	LOWES #02548	08/07/2019	$39.73
	LOWES #02548	08/07/2019	$4.95
	LOWES #02548	08/16/2019	$19.00
	LOWES #02548	08/16/2019	$47.60
	ELLIS REPAIR SERVICE I	08/27/2019	$14.93
	LOWES #02548	08/29/2019	$133.71
			$581.67

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE HAGOOD	ACADEMY SPORTS #103	08/23/2019	$64.79
			$64.79
CHRISTOPHER L BISHOP	SLED BACKGROUND CHE	08/06/2019	$26.00
			$26.00
CHRISTOPHER R CARLTON	LOWES #00433	08/08/2019	$301.30
	LOWES #00433	08/09/2019	$91.78
	CE COLUMBIA	08/21/2019	$770.04
	LOWES #00433	08/21/2019	$28.06
	LOWES #00433	08/22/2019	$321.84
	LOWES #00433	08/28/2019	$77.65
	ELECTRIC CONTROL & SUPPLY	08/27/2019	$392.56
			$1,983.23
CHRISTOPHER S MARLOWE	FORMS AND SUPPLY - AOPD	07/30/2019	$193.69
	FORMS AND SUPPLY - AOPD	08/02/2019	$21.89
	TPM	08/09/2019	$252.15
	FORMS AND SUPPLY - AOPD	08/16/2019	$51.78
	AMAZON.COM MO8464CL0 AMZN	08/23/2019	$428.49
	FORMS AND SUPPLY - AOPD	08/16/2019	$69.22
	FORMS AND SUPPLY - AOPD	07/30/2019	$166.09
			$1,183.31
CORAL L BOWER	FOOD LION #2661	08/19/2019	$74.50
	FOOD LION #2661	08/26/2019	$26.03
			$100.53
DAN A SEXTON	AMZN Mktp US MA2TN0NO0	07/31/2019	$625.54
	AMZN Mktp US MA3SN91Q1	07/31/2019	$48.98
	LOWES #00416	07/31/2019	$10.66
	APPLIED VIDEO SYSTEMS	08/06/2019	$239.31
	AMZN Mktp US MA3Y55761	08/11/2019	$8.55
	AMZN Mktp US MA3Y55761	08/11/2019	$58.94
	AMZN Mktp US MA3SN91Q1	07/31/2019	$103.78
	APPLIED VIDEO SYSTEMS	08/06/2019	$116.90
	AMZN Mktp US MO6ZH0EN2	08/21/2019	$261.84
	MANAGEDPRINT	08/20/2019	$428.00
	AMZN Mktp US MO6ZH0EN2	08/21/2019	$30.72
	AMZN Mktp US MO6ZH0EN2	08/21/2019	$379.84
			$2,313.06
DANIEL L STACKHOUSE	HARBOR FREIGHT TOOLS 634	07/31/2019	$75.59
	HARBOR FREIGHT TOOLS 634	07/31/2019	$21.59
	LOWES #00433	08/08/2019	$86.17
	THE HOME DEPOT #1110	08/09/2019	$21.57
	LOWES #00433	08/14/2019	$40.95
	THE HOME DEPOT #1110	08/20/2019	$199.01
	LOWES #00433	08/27/2019	$41.82
	LOWES #02356	08/28/2019	$27.58

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DANIEL L STACKHOUSE	THE HOME DEPOT #1110	08/27/2019	$13.45
	LOWES #00433	08/28/2019	$23.70
	LOWES #00433	08/29/2019	$54.31
			$605.74
DARRELL MITCHELL	STAPLES 00108696	07/31/2019	$42.79
	STAPLES 00108696	08/10/2019	$77.02
	WWW.NEWEGG.COM	08/27/2019	$1,102.94
	WWW.NEWEGG.COM	08/28/2019	$204.81
	WWW.NEWEGG.COM	08/30/2019	$183.51
			$1,611.07
DAVID G SMITH	LOWES #00433	07/31/2019	$143.46
	LOWES #00433	08/01/2019	$100.42
	HARBOR FREIGHT TOOLS 634	08/06/2019	$50.69
	LOWES #00433	08/09/2019	$21.23
	LOWES #01064	08/19/2019	$26.44
	AIRGAS SOUTH	08/23/2019	$33.71
	LOWES #00433	08/23/2019	$9.98
	ADI-CB	08/29/2019	$146.86
			$532.79
DAVID MOSS	LOWES #00907	08/07/2019	$256.74
	LOWES #00907	08/20/2019	$84.44
	WALMART.COM 8009666546	08/27/2019	$90.74
			$431.92
DAVIDA D WASHINGTON	FORMS AND SUPPLY - AOPD	08/02/2019	$33.72
			$33.72
DEANA M KERR	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
			$156.00
DEBORA L CALLAHAN	FORMS AND SUPPLY - AOPD	07/31/2019	$113.88
	FORMS AND SUPPLY - AOPD	07/31/2019	$122.74
	FORMS AND SUPPLY - AOPD	07/31/2019	$134.88
	FORMS AND SUPPLY - AOPD	07/31/2019	$89.92
	FORMS AND SUPPLY - AOPD	07/31/2019	$34.85
	FORMS AND SUPPLY - AOPD	08/20/2019	$107.94
	FORMS AND SUPPLY - AOPD	08/20/2019	$89.92
	FORMS AND SUPPLY - AOPD	08/20/2019	$45.11
			$739.24
DEBORAH L AIKEN	CDW GOVT #THW6619	08/02/2019	$192.13
	STAPLES DIRECT	08/02/2019	$74.69
	STAPLES DIRECT	08/02/2019	$48.09

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH L AIKEN	CDW GOVT #TJC2794	08/02/2019	$236.00
	STAPLES DIRECT	08/02/2019	$18.05
			$568.96
DEBRA J LAFLAM	FORMS AND SUPPLY - AOPD	08/16/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/16/2019	$13.19
	FORMS AND SUPPLY - AOPD	08/16/2019	$87.38
			$164.20
DEBRA M AYERS	EASYKEYSCOM INC	08/01/2019	$17.74
	GREENVILLE WATER SYSTEM	08/05/2019	$293.91
	GREENVILLE WATER SYSTEM	08/05/2019	$16.94
	PIEDMONTNG/SPEEDPAY	08/06/2019	$24.91
	PIEDMONTNG/SPEEDPAY	08/06/2019	$1.40
	PIEDMONTNG/SPEEDPAY	08/06/2019	$0.56
	PIEDMONTNG/SPEEDPAY	08/06/2019	$0.56
	PIEDMONTNG/SPEEDPAY	08/06/2019	$0.56
	GREENVILLE WATER SYSTEM	08/05/2019	$16.52
	GREENVILLE WATER SYSTEM	08/05/2019	$6.60
	GREENVILLE WATER SYSTEM	08/05/2019	$6.60
	GREENVILLE WATER SYSTEM	08/05/2019	$6.60
	SXM SIRIUSXM.COM/ACCT	08/07/2019	$62.79
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$314.06
	ATT CONS PHONE PMT	08/07/2019	$179.79
	FSI FRONTIER	08/10/2019	$106.40
	FSI FRONTIER	08/10/2019	$120.34
	FSI FRONTIER	08/10/2019	$170.31
	FSI FRONTIER	08/10/2019	$61.39
	FSI FRONTIER	08/10/2019	$328.99
	WM SUPERCENTER #2265	08/12/2019	$24.78
	GREER CPW 2	08/15/2019	$1,640.57
	CANON SOLUTIONS AMER INC	08/17/2019	$50.90
	GREENVILLE WATER SYSTEM	08/16/2019	$18.22
	CANON SOLUTIONS AMER INC	08/17/2019	$16.81
	CANON SOLUTIONS AMER INC	08/17/2019	$56.85
	SPIRIT COMMUNICATIONS EB	08/19/2019	$703.07
	SPIRIT COMMUNICATIONS EB	08/19/2019	$7.65
	CANON SOLUTIONS AMER INC	08/20/2019	$31.77
	CANON SOLUTIONS AMER INC	08/20/2019	$23.29
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$3,425.25
	WM SUPERCENTER #2265	08/21/2019	$21.07
	ATT CONS PHONE PMT	08/23/2019	$337.34
	ATT CONS PHONE PMT	08/23/2019	$173.62
	ATT CONS PHONE PMT	08/23/2019	$26.75
	ATT CONS PHONE PMT	08/23/2019	$87.93
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$17.64
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$7.06
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$7.06

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPEEDPAY:DUKE-ENERGY	08/07/2019	$7.06
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$192.43
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$76.97
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$76.97
	SPEEDPAY:DUKE-ENERGY	08/21/2019	$76.97
	GREER CPW 2	08/15/2019	$153.32
	GREER CPW 2	08/15/2019	$34.91
	GREER CPW 2	08/15/2019	$34.91
	GREER CPW 2	08/15/2019	$34.91
	GREER CPW 2	08/15/2019	$3.26
	GREER CPW 2	08/15/2019	$3.26
	GREER CPW 2	08/15/2019	$3.26
	SXM SIRIUSXM.COM/ACCT	08/07/2019	$43.49
	ATT CONS PHONE PMT	08/23/2019	$1.87
	ATT CONS PHONE PMT	08/23/2019	$1.87
	ATT CONS PHONE PMT	08/23/2019	$1.87
	ATT CONS PHONE PMT	08/23/2019	$7.18
	ATT CONS PHONE PMT	08/23/2019	$7.18
	ATT CONS PHONE PMT	08/23/2019	$7.18
	FSI FRONTIER	08/10/2019	$9.57
	FSI FRONTIER	08/10/2019	$3.83
	FSI FRONTIER	08/10/2019	$3.83
	FSI FRONTIER	08/10/2019	$3.83
	FSI FRONTIER	08/10/2019	$6.77
	FSI FRONTIER	08/10/2019	$2.70
	FSI FRONTIER	08/10/2019	$2.70
	FSI FRONTIER	08/10/2019	$2.70
	FSI FRONTIER	08/10/2019	$5.98
	FSI FRONTIER	08/10/2019	$2.39
	FSI FRONTIER	08/10/2019	$2.39
	FSI FRONTIER	08/10/2019	$2.39
	FSI FRONTIER	08/10/2019	$18.49
	FSI FRONTIER	08/10/2019	$7.39
	FSI FRONTIER	08/10/2019	$7.39
	FSI FRONTIER	08/10/2019	$7.39
	FSI FRONTIER	08/10/2019	$3.45
	FSI FRONTIER	08/10/2019	$1.38
	FSI FRONTIER	08/10/2019	$1.38
	FSI FRONTIER	08/10/2019	$1.38
	SPIRIT COMMUNICATIONS EB	08/19/2019	$432.78
	SPIRIT COMMUNICATIONS EB	08/19/2019	$39.50
	SPIRIT COMMUNICATIONS EB	08/19/2019	$15.80
	SPIRIT COMMUNICATIONS EB	08/19/2019	$15.80
	SPIRIT COMMUNICATIONS EB	08/19/2019	$15.80
	SPIRIT COMMUNICATIONS EB	08/19/2019	$9.21
	SPIRIT COMMUNICATIONS EB	08/19/2019	$9.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DEBRA M AYERS	SPIRIT COMMUNICATIONS EB	08/19/2019	$9.21
	CANON SOLUTIONS AMER INC	08/20/2019	$9.98
	CANON SOLUTIONS AMER INC	08/20/2019	$13.62
			$9,851.71
DERRA D KENNEDY	VCN SCAROLINAVITALS	08/07/2019	$10.50
			$10.50
DIANA L FLUDD	FORMS AND SUPPLY - AOPD	08/07/2019	$63.64
	FORMS AND SUPPLY - AOPD	08/07/2019	$127.12
	SPOK INC	08/07/2019	$6.73
	FORMS AND SUPPLY - AOPD	08/07/2019	$43.85
	FORMS AND SUPPLY - AOPD	08/07/2019	$36.72
	FORMS AND SUPPLY - AOPD	08/07/2019	$95.45
	Amazon.com MA6962UA2	08/08/2019	$189.85
	AMZN Mktp US MA7G88VN0	08/08/2019	$37.90
	FORMS AND SUPPLY - AOPD	08/07/2019	$168.37
	FORMS AND SUPPLY - AOPD	08/09/2019	$215.85
	FORMS AND SUPPLY - AOPD	08/09/2019	$61.28
	AMZN Mktp US MA32Z1M30	08/10/2019	$19.80
	FORMS AND SUPPLY - AOPD	08/09/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/09/2019	$63.64
	FORMS AND SUPPLY - AOPD	08/09/2019	$81.02
	FORMS AND SUPPLY - AOPD	08/09/2019	$71.79
	SPEEDPAY:DUKE-ENERGY	08/10/2019	$1,565.41
	FORMS AND SUPPLY - AOPD	08/09/2019	$51.62
	AMZN Mktp US MA68Q3BT0	08/12/2019	$43.79
	AMZN Mktp US MO6ZS5CH2	08/12/2019	$1,262.61
	FORMS AND SUPPLY - AOPD	08/09/2019	$12.10
	FORMS AND SUPPLY - AOPD	08/07/2019	$132.03
	FORMS AND SUPPLY - AOPD	08/07/2019	$25.37
	FORMS AND SUPPLY - AOPD	08/07/2019	$8.47
	FORMS AND SUPPLY - AOPD	08/07/2019	$118.09
	FORMS AND SUPPLY - AOPD	08/09/2019	$50.13
	AMZN Mktp US MO2S274S1	08/18/2019	$91.99
	AMZN Mktp US MO0ON7OC1	08/16/2019	$8.45
	AMZN Mktp US MA7VL4KC0	08/17/2019	$42.87
	FORMS AND SUPPLY - AOPD	08/07/2019	$12.37
	FORMS AND SUPPLY - AOPD	08/07/2019	$29.55
	FORMS AND SUPPLY - AOPD	08/07/2019	$63.85
	FSI SCE&G	08/19/2019	$17.73
	AMAZON.COM MO58K1LY1 AMZN	08/20/2019	$256.00
	FTC IVR	08/20/2019	$126.71
	CITY OF CAMDEN WEB	08/20/2019	$386.77
	AMZN Mktp US MA6VA6RU0	08/21/2019	$102.52
	CITY OF CAMDEN WEB	08/20/2019	$155.86
	FORMS AND SUPPLY - AOPD	08/21/2019	$43.85
	CANON SOLUTIONS AMER INC	08/23/2019	$175.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$6,098.71
DIANA M SPANN	FORMS AND SUPPLY - AOPD	08/07/2019	$257.87
			$257.87
DIANE M SCHROEDER	GENCO CHEMICALS	08/02/2019	$685.11
	GENCO CHEMICALS	08/02/2019	$78.39
	RASIXCC INC	08/07/2019	$138.56
	CITY OF GEORGETOWN	08/09/2019	$50.06
	FORMS AND SUPPLY - AOPD	08/07/2019	$108.11
	FBS SANTEE COOPER ECOMM	08/08/2019	$126.74
	TOWN OF KINGSTREE	08/09/2019	$31.65
	FTC INTERNET WEB PORTAL	08/09/2019	$144.85
	FTC INTERNET WEB PORTAL	08/09/2019	$151.51
	FBS FEE	08/08/2019	$7.77
	HORRY TELEPHONE COOPERATI	08/08/2019	$73.82
	HORRY TELEPHONE COOPERATI	08/08/2019	$25.01
	FORMS AND SUPPLY - AOPD	08/07/2019	$235.68
	FORMS AND SUPPLY - AOPD	08/07/2019	$353.52
	FBS FEE	08/08/2019	$5.18
	FBS SANTEE COOPER ECOMM	08/08/2019	$190.11
	TOWN OF KINGSTREE	08/09/2019	$62.00
	TOWN OF KINGSTREE	08/09/2019	$108.25
	TOWN OF KINGSTREE	08/09/2019	$219.72
	HORRY TELEPHONE COOPERATI	08/08/2019	$16.67
	HORRY TELEPHONE COOPERATI	08/08/2019	$49.22
	FTC INTERNET WEB PORTAL	08/09/2019	$44.95
	FTC INTERNET WEB PORTAL	08/09/2019	$44.95
	GENCO CHEMICALS	08/15/2019	$46.01
	FSI FRONTIER	08/16/2019	$178.96
	STAPLS7223615770000001	08/16/2019	$215.99
	SPEEDPAY:DUKE-ENERGY	08/17/2019	$483.76
	SPEEDPAY:DUKE-ENERGY	08/17/2019	$1,050.78
	AMAZON.COM MA3RH02P0 AMZN	08/16/2019	$79.59
	WAL-MART #4664	08/19/2019	$496.51
	DADE PAPER ATLANTA	08/19/2019	$179.35
	GENCO CHEMICALS	08/15/2019	$46.92
	DADE PAPER ATLANTA	08/19/2019	$68.60
	DADE PAPER ATLANTA	08/19/2019	$179.24
	DADE PAPER ATLANTA	08/19/2019	$82.08
	GENCO CHEMICALS	08/22/2019	$610.89
	DIGITAL CHECK CORP	08/23/2019	$36.28
	GRAND STRAND WATER&SEWER	08/26/2019	$156.02
	AMZN Mktp US MO0PO9GE1	08/26/2019	$72.90
	AMZN Mktp US MO4AZ6HY2	08/27/2019	$116.32
	GRAND STRAND WATER&SEWER	08/26/2019	$104.01
	AMZN Mktp US MO6SZ5M51	08/28/2019	$28.60
	RASIXCC INC	08/29/2019	$509.33

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIANE M SCHROEDER	AMZN Mktp US MO80I7BC1	08/29/2019	$55.52
			$7,749.49
DIANNE M GRAHAM	FORMS AND SUPPLY - AOPD	08/13/2019	$829.00
	JOHN WILEY & SONS, INC	08/22/2019	$608.00
	FORMS AND SUPPLY - AOPD	08/20/2019	$1,401.70
	FORMS AND SUPPLY - AOPD	08/20/2019	$189.00
			$3,027.70
DONNA M HAMMOND	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$130.00
DORETHA L DENNIS	WALMART GROCERY	07/31/2019	$696.12
	WM SUPERCENTER #1286	08/02/2019	$44.28
	WM SUPERCENTER #1286	08/02/2019	$53.04
	FOOD LION #0647	08/13/2019	$214.67
	CHEFSTORE COL 8103	08/13/2019	$513.86
	WM SUPERCENTER #1286	08/02/2019	$4.72
	BI-LO GROCERY #5065	08/16/2019	$45.26
	ALDI 66046	08/22/2019	$473.21
			$2,045.16
DUSTIN T MARCHBANKS	BEST BUY 00005207	07/31/2019	$255.68
	FORMS AND SUPPLY - AOPD	07/30/2019	$541.33
	FORMS AND SUPPLY - AOPD	07/31/2019	$132.01
	FORMS AND SUPPLY - AOPD	08/01/2019	$39.15
	FORMS AND SUPPLY - AOPD	08/01/2019	$139.12
	FORMS AND SUPPLY - AOPD	08/02/2019	$83.68
	FORMS AND SUPPLY - AOPD	08/01/2019	$144.72
	FORMS AND SUPPLY - AOPD	08/01/2019	$225.79
	FORMS AND SUPPLY - AOPD	08/08/2019	$283.87
	FORMS AND SUPPLY - AOPD	08/08/2019	$315.22
	FORMS AND SUPPLY - AOPD	08/12/2019	$104.78
	AMZN Mktp US MO98V6J02	08/19/2019	$16.03
	AMZN Mktp US MO1SM2LR1	08/19/2019	$118.31
	AMZN Mktp US MO38Q8JB2	08/19/2019	$84.49
	FORMS AND SUPPLY - AOPD	08/19/2019	$59.39
	FORMS AND SUPPLY - AOPD	08/19/2019	$76.12
	AMZN Mktp US MA5S69IB0	08/20/2019	$17.09
	FORMS AND SUPPLY - AOPD	08/23/2019	$315.22
	WM SUPERCENTER #396	08/27/2019	$57.66
	WM SUPERCENTER #396	08/27/2019	$116.61
	PUBLIX #563	08/28/2019	$44.99
			$3,171.26
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	07/31/2019	$110.54

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EBONY S BRYANT	FORMS AND SUPPLY - AOPD	08/12/2019	$95.45
			$205.99
ELAINE D KEITT	AMZN Mktp US MA2OW7UW1	08/13/2019	$561.28
	CARF INTERNATIONAL	08/15/2019	$606.69
	AMZN Mktp US MO9UK3NF2	08/17/2019	$16.55
	AMZN Mktp US MO9U49NK2	08/17/2019	$435.78
	AMZN Mktp US MO3RX1ZW1	08/19/2019	$64.17
			$1,684.47
ELAINE R TERRY	LOWES #00433	08/12/2019	$160.51
	Fast Signs #143	08/15/2019	$183.60
			$344.11
ELIZABETH B FULLER	COOPERS NURSERY	08/07/2019	$105.84
			$105.84
EMMETT G SMITH	DTV DIRECTV SERVICE	08/22/2019	$228.94
	DTV DIRECTV SERVICE	08/22/2019	$191.84
	DTV DIRECTV SERVICE	08/22/2019	$267.10
	MOTOROLA SOLUTIONS ONLIN	08/24/2019	$916.89
			$1,604.77
ESSIE L LEWIS	WALMART GROCERY	08/01/2019	$303.63
	WALMART GROCERY	08/01/2019	$282.07
	WAL-MART #0511	08/05/2019	$74.02
	WALMART GROCERY	08/08/2019	$159.11
	WALMART GROCERY	08/08/2019	$132.01
	DOLLAR-GENERAL MKT #4450	08/12/2019	$15.52
	FOOD LION #0398	08/16/2019	$747.58
	DOLLAR-GENERAL MKT #4450	08/12/2019	$31.04
	DOLLAR-GENERAL MKT #4450	08/12/2019	$15.27
	WAL-MART #0511	08/22/2019	$86.18
	LOWES #00626	08/23/2019	$79.86
	FOOD LION #0398	08/23/2019	$494.72
	WM SUPERCENTER #511	08/27/2019	$106.92
	WAL-MART #0511	08/22/2019	$12.96
	WM SUPERCENTER #5383	08/29/2019	$19.17
	WM SUPERCENTER #5383	08/29/2019	$561.14
			$3,121.20
ETHEL B MCCLEARY	FORMS AND SUPPLY - AOPD	08/14/2019	$127.05
	FORMS AND SUPPLY - AOPD	08/15/2019	$142.40
	FORMS AND SUPPLY - AOPD	08/15/2019	$44.96
			$314.41
EUGENE BROGDON	WM SUPERCENTER #511	08/14/2019	$291.54
			$291.54
EVA M JOHNSON	WAL-MART #1286	08/09/2019	$94.27
	DOLLAR TREE	08/09/2019	$100.44
	WAL-MART #1286	08/09/2019	$67.71

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
EVA M JOHNSON	DOLLAR TREE	08/09/2019	$149.04
			$411.46
FELICIA D WILLIAMS	WAL-MART #4420	08/01/2019	$42.67
	WAL-MART #4420	08/06/2019	$731.39
	WM SUPERCENTER #4420	08/13/2019	$669.75
	WM SUPERCENTER #4420	08/15/2019	$94.89
	WAL-MART #4420	08/01/2019	$4.98
	WAL-MART #4420	08/20/2019	$656.51
	WM SUPERCENTER #4420	08/23/2019	$69.29
	USPS PO 4558800105	08/26/2019	$98.00
	WM SUPERCENTER #4420	08/29/2019	$571.41
	DOLLAR GENERAL #16133	08/28/2019	$105.00
			$3,043.89
FELICIA G MACK	SJWD WATER DISTRICT	08/02/2019	$109.97
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$275.84
	AT&T PAYMENT	08/05/2019	$323.07
	AT&T PAYMENT	08/05/2019	$172.71
	AT&T PAYMENT	08/05/2019	$439.30
	AT&T PAYMENT	08/05/2019	$345.63
	SPARTANBURG-WATER-PMNT	08/05/2019	$37.19
	ATT CONS PHONE PMT	08/06/2019	$328.43
	ATT CONS PHONE PMT	08/06/2019	$116.14
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$150.00
	BOARD OF PUBLIC WORKS	08/07/2019	$316.79
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$292.41
	SPARTANBURG-WATER-PMNT	08/08/2019	$33.51
	SPARTANBURG-WATER-PMNT	08/08/2019	$420.59
	SPARTANBURG-WATER-PMNT	08/15/2019	$149.32
	SPARTANBURG-WATER-PMNT	08/15/2019	$90.00
	SPEEDPAY:DUKE-ENERGY	08/16/2019	$150.00
	SPEEDPAY:DUKE-ENERGY	08/16/2019	$167.14
	LAURENS ELECTRIC COOPERAT	08/16/2019	$199.60
	ATT BILL PAYMENT	08/20/2019	$203.61
	LOCKHART POWER COMPANY	08/27/2019	$303.44
	BOARD OF PUBLIC WORKS	08/26/2019	$222.99
	CITY OF UNION	08/26/2019	$251.26
	ATT CONS PHONE PMT	08/29/2019	$332.57
			$5,431.51
FELICIA L WILLIAMS	SPOK INC	08/13/2019	$42.54
	FORMS AND SUPPLY - AOPD	08/21/2019	$50.53
			$93.07
FELICIA QUICK	AMAZON.COM MA32Q2NM0 AMZN	08/01/2019	$317.24
	FORMS AND SUPPLY - AOPD	08/07/2019	$1,013.10
	FORMS AND SUPPLY - AOPD	08/07/2019	$136.02
	FORMS AND SUPPLY - AOPD	08/07/2019	$17.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
FELICIA QUICK	CANON SOLUTIONS AMER INC	08/13/2019	$19.97
	CANON SOLUTIONS AMER INC	08/13/2019	$17.45
	CANON SOLUTIONS AMER INC	08/13/2019	$105.08
	FORMS AND SUPPLY - AOPD	08/12/2019	$0.91
	CANON SOLUTIONS AMER INC	08/13/2019	$32.42
	THE DILLON HERALD	08/12/2019	$173.88
	RASIXCC INC	08/13/2019	$732.32
	WAL-MART #4457	08/15/2019	$27.09
	CANON SOLUTIONS AMER INC	08/16/2019	$37.27
	RASIXCC INC	08/13/2019	$325.05
			$2,955.31
FRANCES B ALLEN	FORMS AND SUPPLY - AOPD	07/30/2019	$11.49
	FORMS AND SUPPLY - AOPD	07/30/2019	$44.96
	FORMS AND SUPPLY - AOPD	07/30/2019	$40.45
	FORMS AND SUPPLY - AOPD	07/30/2019	$14.42
	FORMS AND SUPPLY - AOPD	08/15/2019	$65.43
	FORMS AND SUPPLY - AOPD	08/22/2019	$19.38
	FORMS AND SUPPLY - AOPD	08/15/2019	$68.03
	FORMS AND SUPPLY - AOPD	08/22/2019	$44.96
	FORMS AND SUPPLY - AOPD	08/22/2019	$70.95
			$380.07
G STEVE MARCHBANKS	THE HOME DEPOT #1105	08/10/2019	$76.59
			$76.59
GARRETTE J PATTERSON	LOWES #01120	07/31/2019	$35.61
	LOWES #00433	08/01/2019	$70.76
	TRACTOR SUPPLY #2233	08/02/2019	$2.68
	LOWES #01120	07/31/2019	$540.93
	LOWES #01120	07/31/2019	$10.78
	TRACTOR SUPPLY #2233	08/06/2019	$194.39
	AUTOZONE #0453	08/07/2019	$14.77
	LOWES #01075	08/08/2019	$64.74
	DARLINGTON CHAIN SAW INC	08/12/2019	$74.57
	TRACTOR SUPPLY #1141	08/12/2019	$120.79
	LOWES #01075	08/14/2019	$58.90
	DARLINGTON CHAIN SAW INC	08/15/2019	$15.12
	LOWES #01075	08/20/2019	$540.92
	LOWES #01075	08/20/2019	$80.16
	AUTOZONE #0453	08/20/2019	$46.42
	UPS (800) 811-1648	08/22/2019	$378.97
	AGRI SUPPLY - FLORENCE	08/24/2019	$22.05
	LOWES #01075	08/26/2019	$81.65
	AUTOZONE #0453	08/07/2019	$7.01
			$2,361.22
GEORGE A WILSON	LOWES #01004	07/31/2019	$35.13
	THE HOME DEPOT #1116	08/07/2019	$21.32

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE A WILSON	LOWES #01705	08/14/2019	$4.97
	LOWES #01705	08/14/2019	$12.53
	LOWES #01705	08/14/2019	$6.02
	KINGSTREE TRUE VALUE HARD	08/15/2019	$19.19
	LOWES #01705	08/20/2019	$21.05
	LOWES #01705	08/22/2019	$84.02
	LOWES #01705	08/22/2019	$43.07
	LOWES #01705	08/22/2019	$13.02
	LOWES #01705	08/22/2019	$10.41
	LOWES #01705	08/28/2019	$25.07
			$295.80
GEORGE D NICHOLS	AMZN Mktp US MA6W60N90	07/31/2019	$64.44
	AMZN Mktp US MA0CG15N2	07/31/2019	$15.88
	AMZN Mktp US MA0681151	07/31/2019	$43.05
	HEALTH CARE LOGISTICS	07/30/2019	$117.49
	ACADEMY SPORTS# 154	08/01/2019	$27.80
	PPG PAINTS 9351	08/02/2019	$638.63
	BRYANT PHARMACY & SUPP	08/01/2019	$19.27
	FORMS AND SUPPLY - AOPD	08/05/2019	$123.66
	FORMS AND SUPPLY - AOPD	08/05/2019	$87.31
	WALMART.COM	08/06/2019	$24.55
	WALMART.COM	08/06/2019	$6.83
	WALMART.COM 8009666546	08/09/2019	$30.63
	AMZN Mktp US MA8073KI1	08/10/2019	$61.37
	WALMART.COM 8009666546	08/09/2019	$25.94
	AMZN Mktp US MA7HU9QT0	08/13/2019	$59.15
	FORMS AND SUPPLY - AOPD	08/12/2019	$5.65
	DOLLAR-GENERAL #3574	08/12/2019	$8.03
	FORMS AND SUPPLY - AOPD	08/12/2019	$778.59
	FORMS AND SUPPLY - AOPD	08/12/2019	$183.11
	WALMART.COM	08/15/2019	$274.80
	FORMS AND SUPPLY - AOPD	08/13/2019	$1.85
	FORMS AND SUPPLY - AOPD	08/16/2019	$220.03
	FORMS AND SUPPLY - AOPD	08/19/2019	$203.63
	AMZN Mktp US MO5AD5ND1	08/20/2019	$80.48
	WALMART.COM	08/21/2019	$60.73
	PPG PAINTS 9351	08/21/2019	$425.75
	AMZN Mktp US MA2U69W70	08/21/2019	$71.55
	LOWES #03050	08/22/2019	$658.16
	WAL-MART #0644	08/22/2019	$50.10
	FORMS AND SUPPLY - AOPD	08/23/2019	$104.98
	FORMS AND SUPPLY - AOPD	08/23/2019	$320.51
			$4,793.95
GEORGE H OSHIELDS	GREENWOOD EQUIPMENT AN	08/01/2019	$73.57
	GREENWOOD EQUIPMENT AN	08/07/2019	$118.16
	LOWES #00518	08/13/2019	$15.16

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE H OSHIELDS	HARBOR FREIGHT TOOLS 532	08/15/2019	$68.39
	LOWES #00518	08/13/2019	$21.97
	HARBOR FREIGHT TOOLS 532	08/15/2019	$11.82
			$309.07
GEORGE W MORRIS	WAL-MART #1286	08/06/2019	$24.43
			$24.43
GINGER J QUEEN	REPUBLIC SERVICES TRASH	08/06/2019	$234.00
	AMZN Mktp US MA6DN4Q91	08/07/2019	$29.31
	AMZN Mktp US MA6KH6XH0	08/08/2019	$319.93
	AMAZON.COM MA8FB1291 AMZN	08/10/2019	$240.50
	CANON SOLUTIONS AMER INC	08/10/2019	$33.86
	CANON SOLUTIONS AMER INC	08/10/2019	$36.15
	CANON SOLUTIONS AMER INC	08/13/2019	$99.40
	CANON SOLUTIONS AMER INC	08/13/2019	$10.39
	CANON SOLUTIONS AMER INC	08/13/2019	$54.71
	CANON SOLUTIONS AMER INC	08/13/2019	$99.20
	CANON SOLUTIONS AMER INC	08/13/2019	$36.06
	CANON SOLUTIONS AMER INC	08/13/2019	$48.06
	CANON SOLUTIONS AMER INC	08/13/2019	$38.14
	CANON SOLUTIONS AMER INC	08/13/2019	$44.70
	CANON SOLUTIONS AMER INC	08/13/2019	$40.48
	AMZN Mktp US MO7NP8442	08/15/2019	$1,241.94
	AMZN Mktp US MO3M64O41	08/16/2019	$144.44
	CANON SOLUTIONS AMER INC	08/10/2019	$285.63
	CANON SOLUTIONS AMER INC	08/10/2019	$180.13
	CANON SOLUTIONS AMER INC	08/10/2019	$61.70
	CANON SOLUTIONS AMER INC	08/10/2019	$52.65
	CANON SOLUTIONS AMER INC	08/10/2019	$18.58
	CANON SOLUTIONS AMER INC	08/10/2019	$25.02
	CANON SOLUTIONS AMER INC	08/10/2019	$48.24
	CANON SOLUTIONS AMER INC	08/13/2019	$61.35
	CANON SOLUTIONS AMER INC	08/13/2019	$256.63
	AMZN Mktp US MO7791N31	08/20/2019	$137.31
	AMAZON.COM MO9GQ8OR0 AMZN	08/23/2019	$32.72
	AMZN Mktp US MA6DN4Q91	08/07/2019	$53.24
	AMZN Mktp US MO3EN7MS2	08/26/2019	$35.99
	AMZN Mktp US MO4A77TS0	08/29/2019	$13.89
	AMZN Mktp US MO6TY9862	08/28/2019	$14.74
	AMZN Mktp US MO3EN7MS2	08/26/2019	$185.80
			$4,214.89
GLENDA A MARTIN	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GLENDA A MARTIN	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
			$987.75
GLORIA D JAMES	FORMS AND SUPPLY - AOPD	08/14/2019	$28.81
			$28.81
GREG K CRUZ	WM SUPERCENTER #642	07/31/2019	$20.38
	LOWES #01038	08/01/2019	$113.65
	LOWES #01038	08/01/2019	$5.52
	WAL-MART #0642	08/02/2019	$20.97
	WAL-MART #0642	08/02/2019	$19.70
	WAL-MART #0642	08/02/2019	$6.42
	THE HOME DEPOT #8580	08/06/2019	$166.23
	THE HOME DEPOT #8580	08/06/2019	$134.89
	WM SUPERCENTER #642	08/07/2019	$8.62
	SP BATTERYHAWK, LLC	08/12/2019	$164.78
	SHERWIN WILLIAMS 702368	08/20/2019	$369.36

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
GREG K CRUZ	THE HOME DEPOT #8580	08/20/2019	$22.03
	THE HOME DEPOT #8580	08/20/2019	$21.57
	S E FARM EQUIPMENT CO	08/23/2019	$32.68
	S E FARM EQUIPMENT CO	08/28/2019	$269.83
			$1,376.63
GROVER E HOLLOMAN	LOWES #00626	07/31/2019	$23.12
	LOWES #00626	08/15/2019	$15.08
	LOWES #00626	08/16/2019	$202.47
			$240.67
GWENDOLYN SCOTT	FOOD LION #2584	08/01/2019	$186.42
	BI-LO GROCERY #5065	08/01/2019	$298.99
	DOLLAR-GENERAL #9530	08/01/2019	$132.15
	FOOD LION #2584	08/14/2019	$301.02
	DOLLAR-GENERAL #9530	08/14/2019	$6.95
	KROGER #448	08/20/2019	$186.04
	FOOD LION #2584	08/21/2019	$137.04
	DOLLAR-GENERAL #9530	08/14/2019	$32.36
	WM SUPERCENTER #1286	08/26/2019	$54.95
	DOLLAR-GENERAL #9530	08/26/2019	$25.11
	SUMTER IGA - WESMAR	08/29/2019	$197.13
	SUMTER IGA - WESMAR	08/29/2019	$149.77
	PIGGLY WIGGLY 90	08/29/2019	$205.83
			$1,913.76
HANNA N BLACK	DISH NETWORK-ONE TIME	07/31/2019	$107.10
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$78.79
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$54.46
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.90
	WAL-MART #1244	08/02/2019	$41.72
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$167.53
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$65.51
	PIEDMONTNG/SPEEDPAY	08/03/2019	$14.22
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$33.05
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$359.20
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$84.26
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.90
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.90
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$139.94
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.50
	PIEDMONTNG/SPEEDPAY	08/03/2019	$14.45
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$69.31
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$82.66
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.90
	PIEDMONTNG/SPEEDPAY	08/03/2019	$15.00
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$162.85
	WALMART GROCERY	08/02/2019	$193.69

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	SPEEDPAY:DUKE-ENERGY	08/04/2019	$85.54
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$99.21
	WM SUPERCENTER #1244	08/02/2019	$29.62
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$114.77
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$173.05
	PIEDMONTNG/SPEEDPAY	08/03/2019	$11.90
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$79.55
	GREENVILLE WATER SYSTEM	08/02/2019	$54.75
	GREENVILLE WATER SYSTEM	08/02/2019	$30.90
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$126.10
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$150.29
	PIEDMONTNG/SPEEDPAY	08/03/2019	$17.39
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$141.55
	AT&T PAYMENT	08/05/2019	$51.04
	AT&T PAYMENT	08/05/2019	$401.97
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$73.57
	WALMART GROCERY	08/09/2019	$47.52
	WALMART GROCERY	08/09/2019	$138.36
	WALMART GROCERY	08/09/2019	$136.11
	SPEEDPAY:DUKE-ENERGY	08/13/2019	$104.58
	SPEEDPAY:DUKE-ENERGY	08/13/2019	$86.61
	SPEEDPAY:DUKE-ENERGY	08/13/2019	$157.51
	SPEEDPAY:DUKE-ENERGY	08/13/2019	$72.36
	WM SUPERCENTER #641	08/14/2019	$199.62
	DISH NETWORK-ONE TIME	08/20/2019	$138.37
	PIEDMONTNG/SPEEDPAY	08/23/2019	$12.24
	GREENVILLE WATER SYSTEM	08/22/2019	$55.24
	GREENVILLE WATER SYSTEM	08/22/2019	$41.77
	GREENVILLE WATER SYSTEM	08/22/2019	$11.89
	PIEDMONTNG/SPEEDPAY	08/23/2019	$12.68
	GREENVILLE WATER SYSTEM	08/22/2019	$52.29
	PIEDMONTNG/SPEEDPAY	08/23/2019	$25.12
	GREENVILLE WATER SYSTEM	08/22/2019	$51.03
	GREENVILLE WATER SYSTEM	08/22/2019	$75.78
	GREENVILLE WATER SYSTEM	08/22/2019	$63.38
	GREENVILLE WATER SYSTEM	08/22/2019	$12.03
	GREENVILLE WATER SYSTEM	08/22/2019	$28.47
	GREENVILLE WATER SYSTEM	08/22/2019	$84.88
	GREENVILLE WATER SYSTEM	08/22/2019	$75.07
	GREENVILLE WATER SYSTEM	08/22/2019	$59.76
	GREENVILLE WATER SYSTEM	08/22/2019	$70.21
	GREENVILLE WATER SYSTEM	08/22/2019	$53.37
	GREENVILLE WATER SYSTEM	08/22/2019	$49.56
	GREENVILLE WATER SYSTEM	08/22/2019	$61.61
	GREENVILLE WATER SYSTEM	08/22/2019	$9.11
	GREENVILLE WATER SYSTEM	08/22/2019	$42.38

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HANNA N BLACK	PIEDMONTNG/SPEEDPAY	08/23/2019	$13.44
	GREENVILLE WATER SYSTEM	08/22/2019	$9.11
	GREENVILLE WATER SYSTEM	08/22/2019	$59.24
	GREENVILLE WATER SYSTEM	08/22/2019	$51.91
	PIEDMONTNG/SPEEDPAY	08/23/2019	$11.90
	PIEDMONTNG/SPEEDPAY	08/23/2019	$11.90
	PIEDMONTNG/SPEEDPAY	08/23/2019	$11.90
	GREENVILLE WATER SYSTEM	08/22/2019	$71.68
	GREENVILLE WATER SYSTEM	08/22/2019	$33.33
	PIEDMONTNG/SPEEDPAY	08/23/2019	$12.68
	PIEDMONTNG/SPEEDPAY	08/23/2019	$11.90
	GREENVILLE WATER SYSTEM	08/22/2019	$15.38
	PIEDMONTNG/SPEEDPAY	08/23/2019	$5.15
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$106.25
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$409.27
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$197.84
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$84.26
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$85.62
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$77.02
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$127.60
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$75.17
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$80.24
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$152.18
	GREENVILLE WATER SYSTEM	08/27/2019	$28.47
	PIEDMONTNG/SPEEDPAY	08/28/2019	$14.45
	PIEDMONTNG/SPEEDPAY	08/28/2019	$18.13
	GREENVILLE WATER SYSTEM	08/27/2019	$53.24
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$140.04
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$75.05
	DISH NETWORK-ONE TIME	08/27/2019	$107.10
	AT&T PAYMENT	08/28/2019	$401.42
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$109.30
	AT&T PAYMENT	08/28/2019	$50.77
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$169.98
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$68.63
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$74.83
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$63.21
	SPEEDPAY:DUKE-ENERGY	08/23/2019	$83.83
			$8,586.37
HAROLD L REVELS	LOWES #00433	08/02/2019	$8.05
	LOWES #00433	08/29/2019	$36.70
			$44.75
HEYWARD ANDERSON	WM SUPERCENTER #1339	08/02/2019	$35.25
	THE HOME DEPOT 1110	08/02/2019	$97.18
	WM SUPERCENTER #1339	08/02/2019	$19.05
	WAL-MART #4506	08/06/2019	$32.66

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
HEYWARD ANDERSON	WAL-MART #4379	08/06/2019	$105.04
	ALIMED WEBORDER	08/06/2019	$59.41
	WM SUPERCENTER #4379	08/06/2019	$26.19
	WM SUPERCENTER #4379	08/06/2019	$157.51
	WAL-MART #4379	08/06/2019	$9.27
	WALMART.COM 8009666546	08/08/2019	$64.77
	AWL PEARSON EDUCATION	08/14/2019	$540.37
	WAL-MART #4506	08/16/2019	$140.34
	WAL-MART #4506	08/16/2019	$10.66
	WM SUPERCENTER #4506	08/19/2019	$9.70
	WM SUPERCENTER #4506	08/19/2019	$57.76
	AMZN Mktp US MO9T42T82	08/20/2019	$7.77
	PARTY CITY 1055	08/20/2019	$261.23
	WM SUPERCENTER #4506	08/22/2019	$45.15
	AMZN Mktp US MO02H8PD2	08/22/2019	$37.47
	WM SUPERCENTER #4506	08/23/2019	$10.74
	WAL-MART #4506	08/27/2019	$15.09
	DOLLAR GENERAL #10418	08/26/2019	$4.32
	WAL-MART #4506	08/27/2019	$121.42
	WM SUPERCENTER #4506	08/27/2019	$10.78
	WM SUPERCENTER #4506	08/29/2019	$109.71
	DOLLAR GENERAL 15339	08/28/2019	$6.48
	WAL-MART #4506	08/29/2019	$103.55
			$2,098.87
IVENIA BRIGGS	FORMS AND SUPPLY - AOPD	08/16/2019	$689.52
	COLOR ID	08/19/2019	$257.47
	FORMS AND SUPPLY - AOPD	08/19/2019	$147.99
			$1,094.98
JACQUELINE D MCDONALD	WAL-MART #0396	08/01/2019	$173.83
	PUBLIX #563	07/31/2019	$44.99
	WM SUPERCENTER #644	08/05/2019	$289.51
	PUBLIX #563	08/06/2019	$24.26
	WAL-MART #0396	08/13/2019	$99.72
	WM SUPERCENTER #644	08/14/2019	$179.00
	FLWRSBAKRY0526	08/19/2019	$10.32
	WAL-MART #0396	08/20/2019	$305.05
	WAL-MART #0396	08/22/2019	$32.86
	WM SUPERCENTER #396	08/27/2019	$56.36
	WAL-MART #0396	08/29/2019	$18.54
			$1,234.44
JACQUELINE GUINYARD	SLED BACKGROUND CHE	08/08/2019	$26.00
			$26.00
JACQUELINE M BROOKS	FORMS AND SUPPLY - AOPD	08/09/2019	$14.01
	FORMS AND SUPPLY - AOPD	08/09/2019	$63.44
			$77.45

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JAMES K KRISTIN	AMZN Mktp US MA5KL6M92	07/31/2019	$68.75
			$68.75
JAMES M POPE	HUGHES SUPPLY	08/12/2019	$62.13
	THE HOME DEPOT #1117	08/13/2019	$42.42
	HOLLEY TRACTOR & EQUIPMEN	08/22/2019	$29.74
	THE HOME DEPOT #1117	08/22/2019	$11.84
	AIKEN LIGHTING	08/28/2019	$161.03
			$307.16
JAMES T BREWTON	DOLLAR TREE	08/14/2019	$22.26
	WM SUPERCENTER #1035	08/14/2019	$81.80
	WM SUPERCENTER #1281	08/15/2019	$186.37
	DOLLAR TREE	08/23/2019	$18.19
			$308.62
JAMES W EDWARDS	SITEONE LANDSCAPE SUPPLY,	08/15/2019	$418.09
	J WILBUR-COLLINS & CO	08/26/2019	$385.16
	PLASTICPLACE.COM	08/27/2019	$265.06
	SITEONE LANDSCAPE SUPPLY,	08/28/2019	$195.18
			$1,263.49
JENIFER SHARPE	CANON SOLUTIONS AMER INC	08/14/2019	$88.64
	CANON SOLUTIONS AMER INC	08/14/2019	$535.73
	CANON SOLUTIONS AMER INC	08/14/2019	$103.79
	CANON SOLUTIONS AMER INC	08/14/2019	$223.54
	CANON SOLUTIONS AMER INC	08/14/2019	$10.28
	CANON SOLUTIONS AMER INC	08/14/2019	$67.91
	CANON SOLUTIONS AMER INC	08/14/2019	$464.74
	CANON SOLUTIONS AMER INC	08/15/2019	$347.66
	CANON SOLUTIONS AMER INC	08/15/2019	$90.89
	CANON SOLUTIONS AMER INC	08/15/2019	$328.47
			$2,261.65
JENNIFER H RUCKER	AMZN Mktp US MO2LU2H91	08/28/2019	$19.52
	FORMS AND SUPPLY - AOPD	08/28/2019	$15.64
			$35.16
JESSICA A WILLIFORD	HAWTHORNE PHARMACY TAYLOR	08/01/2019	$234.64
	HAWTHORNE PHARMACY TAYLOR	08/09/2019	$374.40
			$609.04
JESSIE S PUGH	WALMART GROCERY	08/06/2019	$660.78
			$660.78
JOANNE P MELTON	NPDB NPDB.HRSA.GOV	08/06/2019	$2.00
	AMA CREDENTIALING	08/07/2019	$18.19
			$20.19
JODY D ULRICH	FORMS AND SUPPLY - AOPD	08/27/2019	$41.15
	FORMS AND SUPPLY - AOPD	08/27/2019	$184.81
	FORMS AND SUPPLY - AOPD	08/27/2019	$106.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JODY D ULRICH	FORMS AND SUPPLY - AOPD	08/27/2019	$75.86
			$408.80
JOEL K BROGDON	LOWES #00433	08/12/2019	$533.00
	LOWES #00433	08/13/2019	$142.50
	LOWES #00433	08/22/2019	$70.26
	HARBOR FREIGHT TOOLS 634	08/23/2019	$51.27
	GRAINGER	08/27/2019	$45.55
	GRAINGER	08/28/2019	$706.25
	GRAINGER	08/29/2019	$69.34
			$1,618.17
JOHN W ROGERS	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
			$182.00
JONATHAN T COLTS	IBT IIS FINGERPRINT COM	08/23/2019	$51.75
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$77.75
JONNI VINCENT	IBT IIS FINGERPRINT COM	08/11/2019	$51.75
	IBT IIS FINGERPRINT COM	08/13/2019	$51.75
			$103.50
JOQUEL L ODOM	FORMS AND SUPPLY - AOPD	08/16/2019	$25.80
	FORMS AND SUPPLY - AOPD	08/16/2019	$10.97
			$36.77
JUDY A GRIFFITH	RASIXCC INC	08/01/2019	$186.97
	FORMS AND SUPPLY - AOPD	08/06/2019	$26.44
	FORMS AND SUPPLY - AOPD	08/06/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/06/2019	$12.63
	RASIXCC INC	08/13/2019	$133.49
	FORMS AND SUPPLY - AOPD	08/21/2019	$27.29
	FORMS AND SUPPLY - AOPD	08/22/2019	$179.84
	FORMS AND SUPPLY - AOPD	08/28/2019	$133.52
	FORMS AND SUPPLY - AOPD	08/21/2019	$64.28
	FORMS AND SUPPLY - AOPD	08/21/2019	$10.90
			$902.63
JUDY HICKS	WALMART.COM 8009666546	07/31/2019	$89.21
	WALMART.COM 8009666546	07/31/2019	$28.06
	THE HOME DEPOT PRO	07/31/2019	$181.10
	THE HOME DEPOT PRO	07/31/2019	$300.32
	THE HOME DEPOT PRO	07/31/2019	$8.16
	THE HOME DEPOT PRO	07/31/2019	$44.93

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JUDY HICKS	COMPLIANCESIGNS COM	08/07/2019	$141.30
	COMPLIANCESIGNS COM	08/07/2019	$141.30
	COMPLIANCESIGNS COM	08/07/2019	$141.31
	THE HOME DEPOT PRO	07/31/2019	$181.10
	THE HOME DEPOT PRO	07/31/2019	$181.09
	THE HOME DEPOT PRO	07/31/2019	$300.32
	THE HOME DEPOT PRO	07/31/2019	$300.32
	NEUROTEK TECHNOLOGIES IN	08/19/2019	$313.57
	SPIRIT COMMUNICATIONS EB	08/20/2019	$83.37
	AMERICAN SCREENING CORP	08/20/2019	$218.70
	SPIRIT COMMUNICATIONS EB	08/20/2019	$4.88
	BTS QUILL	08/20/2019	$224.55
	SPIRIT COMMUNICATIONS EB	08/20/2019	$83.37
	SPIRIT COMMUNICATIONS EB	08/20/2019	$5.05
	OTC BRANDS, INC.	08/20/2019	$79.63
	CANON SOLUTIONS AMER INC	08/21/2019	$686.64
	CANON SOLUTIONS AMER INC	08/21/2019	$417.47
	CANON SOLUTIONS AMER INC	08/21/2019	$684.41
	CANON SOLUTIONS AMER INC	08/21/2019	$453.93
	CANON SOLUTIONS AMER INC	08/21/2019	$527.36
	CANON SOLUTIONS AMER INC	08/21/2019	$240.02
	CDW GOVT #TQF9945	08/26/2019	$214.64
	AMAZON.COM MO24N6MD2 AMZN	08/26/2019	$59.29
	WM SUPERCENTER #4487	08/27/2019	$89.83
	WM SUPERCENTER #4487	08/27/2019	$31.01
	FORMS AND SUPPLY - AOPD	08/27/2019	$465.57
	FORMS AND SUPPLY - AOPD	08/28/2019	$48.66
			$6,970.47
JULIA L MATTHEWS	FORMS AND SUPPLY - AOPD	07/30/2019	$154.29
	FORMS AND SUPPLY - AOPD	07/30/2019	$76.67
	FORMS AND SUPPLY - AOPD	08/20/2019	$39.68
	FORMS AND SUPPLY - AOPD	08/21/2019	$94.61
	FORMS AND SUPPLY - AOPD	08/22/2019	$130.86
	FORMS AND SUPPLY - AOPD	08/21/2019	$153.34
	FORMS AND SUPPLY - AOPD	08/20/2019	$76.67
	FORMS AND SUPPLY - AOPD	08/20/2019	$66.23
			$792.35
JULIANE B BOYD	FORMS AND SUPPLY - AOPD	07/30/2019	$34.27
	FORMS AND SUPPLY - AOPD	07/30/2019	$12.27
	FORMS AND SUPPLY - AOPD	08/02/2019	$110.12
	FORMS AND SUPPLY - AOPD	08/05/2019	$133.29
	RASIXCC INC	08/07/2019	$69.21
	FORMS AND SUPPLY - AOPD	08/14/2019	$43.26
	FORMS AND SUPPLY - AOPD	08/16/2019	$42.60
	AMZN Mktp US MO3U43C21	08/16/2019	$27.99
	HP HP.COM STORE	08/22/2019	$54.49

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JULIANE B BOYD	AMZN Mktp US MO7021092	08/22/2019	$215.80
	AMZN Mktp US MO66F6CI0	08/23/2019	$43.59
	RASIXCC INC	08/07/2019	$240.06
	RASIXCC INC	08/07/2019	$281.99
	AT&T PAYMENT	08/28/2019	$95.08
			$1,404.02
JULIUS COWARD	GUS S HOME CENTER	08/22/2019	$239.95
			$239.95
JUSTIN L PRICE	THE WEBSTAURANT STORE	08/01/2019	$603.69
	ABADAK TARP CANOPY	08/07/2019	$699.00
	LIFESAVERS INC	08/12/2019	$290.00
	SHERWIN WILLIAMS 702374	08/15/2019	$823.90
	AMZN Mktp US MA2BF7KI0	08/17/2019	$115.96
	FLAGHOUSE INC	08/21/2019	$599.14
	ATLANTICFOODSAFETY	08/22/2019	$103.45
	FLAGHOUSE INC	08/26/2019	$207.87
	WM SUPERCENTER #396	08/29/2019	$8.53
			$3,451.54
KAREN E CHANDLER	RED CROSS TRNG & PROD	08/01/2019	$300.00
	SC.GOV	08/02/2019	$245.27
	FSI FRONTIER	08/02/2019	$53.06
	SPEEDPAY:DUKE-ENERGY	08/04/2019	$580.01
	WM SUPERCENTER #511	08/02/2019	$63.34
	CANON SOLUTIONS AMER INC	08/03/2019	$12.32
	CANON SOLUTIONS AMER INC	08/03/2019	$31.85
	FORMS AND SUPPLY - AOPD	08/06/2019	$177.36
	FORMS AND SUPPLY - AOPD	08/06/2019	$79.74
	WAL-MART #0511	08/07/2019	$270.02
	FSI SCE&G	08/08/2019	$14.40
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$109.46
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$54.81
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$358.14
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$402.50
	CITY-SUMTER-BILL-PMNTS	08/08/2019	$32.40
	WAL-MART #0511	08/09/2019	$12.34
	AMERICAN CORPORATE SER	08/10/2019	$49.45
	WAL-MART #0511	08/09/2019	$15.61
	AMZN Mktp US MA0LC6WV2	08/11/2019	$26.98
	WAL-MART #0511	08/12/2019	$9.90
	WM SUPERCENTER #5383	08/12/2019	$2.89
	FORMS AND SUPPLY - AOPD	08/06/2019	$145.64
	CITY OF CAMDEN WEB	08/15/2019	$214.03
	FSI SCE&G	08/17/2019	$33.36
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$219.57

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN E CHANDLER	SPEEDPAY:DUKE-ENERGY	08/22/2019	$213.80
			$4,130.75
KARISSA J REMBERT	HOME TELECOM	08/02/2019	$1,175.44
	SPIRIT COMMUNICATIONS EB	08/08/2019	$66.87
	ATT BILL PAYMENT	08/08/2019	$300.00
	FORMS AND SUPPLY - AOPD	08/13/2019	$116.06
	FORMS AND SUPPLY - AOPD	08/13/2019	$407.39
	AMZN Mktp US MA74L5W60	08/22/2019	$58.30
	FORMS AND SUPPLY - AOPD	08/23/2019	$31.10
	HOME TELECOM	08/26/2019	$1,178.65
	FORMS AND SUPPLY - AOPD	08/26/2019	$314.47
	FORMS AND SUPPLY - AOPD	08/27/2019	$478.87
	FORMS AND SUPPLY - AOPD	08/28/2019	$350.89
	FORMS AND SUPPLY - AOPD	08/28/2019	$792.83
			$5,270.87
KATORRAH D WILLIAMS	FORMS AND SUPPLY - AOPD	08/01/2019	$6.24
	FORMS AND SUPPLY - AOPD	08/06/2019	$21.90
	FORMS AND SUPPLY - AOPD	08/21/2019	$105.69
	FORMS AND SUPPLY - AOPD	08/23/2019	$47.30
	FORMS AND SUPPLY - AOPD	08/26/2019	$20.19
	FORMS AND SUPPLY - AOPD	08/21/2019	$76.67
	FORMS AND SUPPLY - AOPD	08/01/2019	$80.62
	FORMS AND SUPPLY - AOPD	08/01/2019	$53.45
	FORMS AND SUPPLY - AOPD	08/01/2019	$24.55
	FORMS AND SUPPLY - AOPD	08/23/2019	$74.16
			$510.77
KATRINA L MCMICHAEL	FORMS AND SUPPLY - AOPD	07/30/2019	$3.36
	FORMS AND SUPPLY - AOPD	08/01/2019	$32.72
	FORMS AND SUPPLY - AOPD	08/09/2019	$19.04
	FORMS AND SUPPLY - AOPD	08/15/2019	$11.04
	FORMS AND SUPPLY - AOPD	08/01/2019	$176.11
	FORMS AND SUPPLY - AOPD	07/30/2019	$23.59
	FORMS AND SUPPLY - AOPD	08/09/2019	$56.98
	FORMS AND SUPPLY - AOPD	08/15/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/15/2019	$72.67
			$459.14
KELLIE A SILVEIRA	FORMS AND SUPPLY - AOPD	07/31/2019	$11.39
	FORMS AND SUPPLY - AOPD	07/31/2019	$89.60
	FORMS AND SUPPLY - AOPD	08/06/2019	$92.85
	RASIXCC INC	08/20/2019	$88.38
	FORMS AND SUPPLY - AOPD	08/21/2019	$59.82
	RASIXCC INC	08/20/2019	$38.91
	FORMS AND SUPPLY - AOPD	08/21/2019	$61.37
			$442.32
KELLY K WALDROP	ATT CONS PHONE PMT	08/15/2019	$923.76

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KELLY K WALDROP	PIEDMONTNG/SPEEDPAY	08/22/2019	$1,608.75
	GREENVILLE WATER SYSTEM	08/21/2019	$1,084.95
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$3,605.97
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$3,605.97
	ATT CONS PHONE PMT	08/15/2019	$44.52
	ATT CONS PHONE PMT	08/15/2019	$22.26
	ATT CONS PHONE PMT	08/15/2019	$33.39
	ATT CONS PHONE PMT	08/15/2019	$33.39
	ATT CONS PHONE PMT	08/15/2019	$33.39
	ATT CONS PHONE PMT	08/15/2019	$22.26
	GREENVILLE WATER SYSTEM	08/21/2019	$52.30
	GREENVILLE WATER SYSTEM	08/21/2019	$26.14
	GREENVILLE WATER SYSTEM	08/21/2019	$39.21
	GREENVILLE WATER SYSTEM	08/21/2019	$39.21
	GREENVILLE WATER SYSTEM	08/21/2019	$39.21
	GREENVILLE WATER SYSTEM	08/21/2019	$26.14
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$173.78
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$86.89
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$86.89
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$173.78
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$86.89
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$130.34
	SPEEDPAY:DUKE-ENERGY	08/22/2019	$86.89
	PIEDMONTNG/SPEEDPAY	08/22/2019	$77.53
	PIEDMONTNG/SPEEDPAY	08/22/2019	$38.77
	PIEDMONTNG/SPEEDPAY	08/22/2019	$58.15
	PIEDMONTNG/SPEEDPAY	08/22/2019	$58.15
	PIEDMONTNG/SPEEDPAY	08/22/2019	$58.15
	PIEDMONTNG/SPEEDPAY	08/22/2019	$38.77
			$13,047.50
KELLY V PRASUN	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$286.00
KENNETH B COMALANDER	THE HOME DEPOT #1110	07/30/2019	$70.85
	THE HOME DEPOT #1110	07/30/2019	$32.36
	STIER SUPPLY COMPANY	08/06/2019	$305.81
	LOWES #00433	08/07/2019	$159.16
	TOWN AND COUNTRY BRANCH 8	08/08/2019	$421.18
	THE HOME DEPOT #1110	08/19/2019	$77.67
	LOWES #00433	08/26/2019	$86.09
			$1,153.12
KERRY W HARTHUN	LOWES #00518	08/20/2019	$20.07
			$20.07
KEVIN M WOODS	ATT CONS PHONE PMT	07/31/2019	$131.26
	ATT CONS PHONE PMT	07/31/2019	$42.55
	ATT CONS PHONE PMT	07/31/2019	$15.41
	PIEDMONTNG/SPEEDPAY	08/03/2019	$30.98
	CITY OF ANDERSON ELECTCIT	08/02/2019	$288.43
	CITY OF ANDERSON ELECTCIT	08/02/2019	$318.27
	CITY OF ANDERSON ELECTCIT	08/02/2019	$91.08
	CITY OF ANDERSON ELECTCIT	08/02/2019	$125.79
	PIEDMONTNG/SPEEDPAY	08/03/2019	$60.75
	PIEDMONTNG/SPEEDPAY	08/03/2019	$75.16
	PIEDMONTNG/SPEEDPAY	08/03/2019	$27.77
	COMBINED UTILITY SYSTEM	08/23/2019	$1,855.74
	PIEDMONTNG/SPEEDPAY	08/29/2019	$52.06
	PIEDMONTNG/SPEEDPAY	08/29/2019	$28.92
	PIEDMONTNG/SPEEDPAY	08/29/2019	$27.04
	PIEDMONTNG/SPEEDPAY	08/29/2019	$55.62
	SENECA LIGHT WATER	08/28/2019	$2,214.95
	FORT-HILL-NG-BILL-PMNT	08/28/2019	$12.84
	SPEEDPAY:DUKE-ENERGY	08/29/2019	$778.47
	SPEEDPAY:DUKE-ENERGY	08/29/2019	$277.41
	SPEEDPAY:DUKE-ENERGY	08/29/2019	$727.15
	COMBINED UTILITY SYSTEM	08/23/2019	$368.09
			$7,605.74
KIM DUNCAN	WAL-MART #0640	07/31/2019	$448.05
	USPS PO 4556800662	08/02/2019	$8.80
	WM SUPERCENTER #640	08/02/2019	$30.45
	WALMART GROCERY	08/07/2019	$413.76
	TPM	08/08/2019	$93.20
	WAL-MART #2265	08/16/2019	$89.42
	WM SUPERCENTER #2265	08/16/2019	$416.33
	WM SUPERCENTER #640	08/23/2019	$393.45
	WM SUPERCENTER #640	08/29/2019	$479.87
	WAL-MART #0640	08/29/2019	$40.78
			$2,414.11

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY D HAYES	FORMS AND SUPPLY - AOPD	08/01/2019	$28.33
	FORMS AND SUPPLY - AOPD	08/01/2019	$70.18
	FORMS AND SUPPLY - AOPD	08/01/2019	$69.78
	FORMS AND SUPPLY - AOPD	08/01/2019	$18.36
	FORMS AND SUPPLY - AOPD	08/01/2019	$12.70
	FORMS AND SUPPLY - AOPD	08/19/2019	$35.22
	FORMS AND SUPPLY - AOPD	08/19/2019	$53.01
	FORMS AND SUPPLY - AOPD	08/19/2019	$56.59
	FORMS AND SUPPLY - AOPD	08/19/2019	$21.95
	FORMS AND SUPPLY - AOPD	08/19/2019	$58.30
			$424.42
KIMBERLY H BALLENTINE	XEROX CORPORATION/RBO	08/13/2019	$47.11
	FORMS AND SUPPLY - AOPD	08/28/2019	$5.72
			$52.83
KOLONGI ROGERS	AMZN Mktp US MA4W475Z1	08/04/2019	$48.57
	AMAZON.COM MA1ZA15K1 AMZN	08/04/2019	$48.59
	AMZN Mktp US MA1R806G2	08/04/2019	$51.81
	AMZN Mktp US MA2FQ4GZ0	08/06/2019	$94.40
	AMAZON.COM MO6E34O91 AMZN	08/16/2019	$51.83
	AMZN Mktp US MO2Y06OO1	08/16/2019	$6.47
			$301.67
KRYSTEN E HYDUKE	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
			$52.00
LATASHA R SCOTT	WM SUPERCENTER #4506	07/31/2019	$620.52
	WAL-MART #0634	08/21/2019	$545.64
	WAL-MART #0634	08/22/2019	$42.34
			$1,208.50
LATONIA D WALLACE	FORMS AND SUPPLY - AOPD	08/23/2019	$88.08
	FORMS AND SUPPLY - AOPD	08/23/2019	$36.03
	FORMS AND SUPPLY - AOPD	08/23/2019	$15.79
			$139.90
LAURA LENSKI	FORMS AND SUPPLY - AOPD	08/12/2019	$84.46
	FORMS AND SUPPLY - AOPD	08/19/2019	$5.64
	FORMS AND SUPPLY - AOPD	08/12/2019	$105.27
	FORMS AND SUPPLY - AOPD	08/12/2019	$14.50
			$209.87
LAURA M THOMPSON	ODH-BIRTH CERTIF	07/31/2019	$21.50
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$177.50
LEE JAMIE OSWALT	SURPLUS MATERIAL NETWORK	08/02/2019	$214.00
	CAPITAL ELEC W COLUMBIA	08/05/2019	$243.81
	CAPITAL ELEC W COLUMBIA	08/05/2019	$214.71
	CAPITAL ELEC W COLUMBIA	08/07/2019	$197.65
	CAPITAL ELEC W COLUMBIA	08/09/2019	$146.75
	CAPITAL ELEC W COLUMBIA	08/12/2019	$319.97
	CAPITAL ELEC W COLUMBIA	08/13/2019	$261.57
	CAPITAL ELEC W COLUMBIA	08/19/2019	$7.13
	CAPITAL ELEC W COLUMBIA	08/21/2019	$33.63
			$1,639.22
LEO E KILMER	LOWES #00655	07/31/2019	$81.29
	LOWES #00655	07/31/2019	$11.13
	LOWES #00655	08/07/2019	$12.66
	LOWES #00655	08/12/2019	$19.89
	LOWES #00655	08/13/2019	$17.19
	LOWES #00655	07/31/2019	$80.08
	LOWES #00655	08/07/2019	$12.66
	LOWES #00655	08/13/2019	$34.75
	LOWES #00655	08/13/2019	$20.25
	LOWES #00655	08/14/2019	$14.17
	LOWES #02948	08/15/2019	$25.15
	LOWES #00655	08/21/2019	$166.81
	LOWES #00655	08/23/2019	$17.21
	LOWES #00655	08/21/2019	$4.04
	LOWES #00655	08/23/2019	$3.33
	LOWES #00655	08/23/2019	$15.66
	LOWES #00655	08/23/2019	$32.15
	LOWES #00655	08/28/2019	$103.01
	LOWES #00655	08/29/2019	$136.85
			$808.28
LETITIA R HUGHES	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$104.00
LINDA G SMITH	RASIXCC INC	08/14/2019	$193.75
	RASIXCC INC	08/20/2019	$192.76
			$386.51
LINDA GREEN	FORMS AND SUPPLY - AOPD	08/20/2019	$89.92
	FORMS AND SUPPLY - AOPD	08/23/2019	$89.92
			$179.84
LINDSAY WALKER	EPP NEWSPAPER GROUP	08/02/2019	$12.95
	RASIXCC INC	08/09/2019	$93.19

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$106.14
LISA C DAVIS	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$52.00
LISA R WALDROP	CAMCOR, INC.	08/08/2019	$433.12
	SOUTHEASTERN PAPER GRO	08/08/2019	$457.96
	GIH GLOBALINDUSTRIALEQ	08/16/2019	$397.99
	ATLANTIC COASTAL SUPPLY	08/19/2019	$283.21
	DADE PAPER - 16	08/19/2019	$283.44
	ATLANTIC COASTAL SUPPLY	08/19/2019	$131.04
	PSYCHOLOGICAL ASSESSMENT	08/23/2019	$121.00
	GRAINGER	08/26/2019	$62.35
			$2,170.11
LORI J PULSIFER	FORMS AND SUPPLY - AOPD	08/23/2019	$211.26
	FORMS AND SUPPLY - AOPD	08/23/2019	$157.08
	FORMS AND SUPPLY - AOPD	08/23/2019	$4.29
	FORMS AND SUPPLY - AOPD	08/23/2019	$4.08
	FORMS AND SUPPLY - AOPD	08/23/2019	$21.51
			$398.22
MAE F STORY	FORMS AND SUPPLY - AOPD	08/15/2019	$190.90
			$190.90
MARTIGUS PRINGLE	AMA CREDENTIALING	08/01/2019	$17.00
	AMA CREDENTIALING	08/01/2019	$34.00
	NPDB NPDB.HRSA.GOV	07/31/2019	$2.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/05/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$2.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$2.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MARTIGUS PRINGLE	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
			$661.00
MARY C FEW	FORMS AND SUPPLY - AOPD	08/09/2019	$25.17
	AMERICAN RED CROSS	08/10/2019	$156.22
	FORMS AND SUPPLY - AOPD	08/09/2019	$557.74
	FORMS AND SUPPLY - AOPD	08/09/2019	$116.25
	FORMS AND SUPPLY - AOPD	08/27/2019	$519.22
			$1,374.60
MARY WOODS	WM SUPERCENTER #4457	08/13/2019	$248.67
	WAL-MART #0627	08/26/2019	$244.52
			$493.19
MATTHEW JACOBS	SMITH & JONES JANITORIAL	08/01/2019	$761.36
	FORMS AND SUPPLY - AOPD	08/06/2019	$35.23
	FORMS AND SUPPLY - AOPD	08/06/2019	$110.03
	STAPLES DIRECT	08/10/2019	$172.76
	FORMS AND SUPPLY - AOPD	08/08/2019	$99.32
	FORMS AND SUPPLY - AOPD	08/09/2019	$17.72
	AMERICAN SCREENING CORP	08/12/2019	$1,170.00
	LONGS DRUGS MILLWOOD	08/14/2019	$24.78
	FORMS AND SUPPLY - AOPD	08/14/2019	$95.45
	FORMS AND SUPPLY - AOPD	08/15/2019	$4.29
	FORMS AND SUPPLY - AOPD	08/16/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/15/2019	$115.92
	FORMS AND SUPPLY - AOPD	08/15/2019	$223.76
	FORMS AND SUPPLY - AOPD	08/16/2019	$121.42
	FORMS AND SUPPLY - AOPD	08/19/2019	$86.02
	FORMS AND SUPPLY - AOPD	08/19/2019	$26.16
	FORMS AND SUPPLY - AOPD	08/14/2019	$28.10
	FORMS AND SUPPLY - AOPD	08/20/2019	$36.64
	FORMS AND SUPPLY - AOPD	08/20/2019	$19.15
	FORMS AND SUPPLY - AOPD	08/20/2019	$52.46
	FORMS AND SUPPLY - AOPD	08/20/2019	$17.54
	FORMS AND SUPPLY - AOPD	08/19/2019	$78.74
	FORMS AND SUPPLY - AOPD	08/21/2019	$168.21
	FORMS AND SUPPLY - AOPD	08/21/2019	$159.80
	FORMS AND SUPPLY - AOPD	08/22/2019	$5.92
	FORMS AND SUPPLY - AOPD	08/23/2019	$17.97
	LONGS DRUGS GATEWAY COMMO	08/22/2019	$26.36
	FORMS AND SUPPLY - AOPD	08/23/2019	$17.72

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW JACOBS	FORMS AND SUPPLY - AOPD	08/22/2019	$66.06
	FORMS AND SUPPLY - AOPD	08/22/2019	$28.10
	FORMS AND SUPPLY - AOPD	08/22/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/22/2019	$550.74
	FORMS AND SUPPLY - AOPD	08/23/2019	$8.45
	FORMS AND SUPPLY - AOPD	08/22/2019	$83.74
	AMZN Mktp US MO6OY9HP2	08/27/2019	$30.15
	FORMS AND SUPPLY - AOPD	08/26/2019	$34.93
	FORMS AND SUPPLY - AOPD	08/26/2019	$30.41
	FORMS AND SUPPLY - AOPD	08/26/2019	$108.78
	LONGS DRUGS MILLWOOD	08/28/2019	$117.63
			$4,942.72
MELISSA ERWIN	AMAZON.COM MA5577KM2 AMZN	08/06/2019	$65.50
	MEDICAL DEVICE DEPOT	08/06/2019	$591.58
	MEDLINE INDUSTRIES INC	08/10/2019	$64.59
	POSEY PRODUCTS LLC	08/08/2019	$154.68
	BRYANT PHARMACY & SUPP	08/08/2019	$28.88
	MEDLINE INDUSTRIES INC	08/09/2019	$35.44
	SUMMIT APPLIANCE PARTS	08/13/2019	$87.00
	WWW.SALLYBEAUTY.COM 9689	08/14/2019	$66.39
	Amazon.com MA56U0RI0	08/20/2019	$404.40
	PSYCHOLOGICAL ASSESSMENT	08/20/2019	$433.08
	SILMAR ELECTRONICS	08/28/2019	$568.82
	WM SUPERCENTER #644	08/28/2019	$27.08
	AMAZON.COM MO6VL6852 AMZN	08/28/2019	$23.31
			$2,550.75
MICHAEL A YOUNG	WM SUPERCENTER #644	08/29/2019	$57.11
			$57.11
MICHAEL R MCCAMMON	J WILBUR-COLLINS & CO	07/31/2019	$62.92
	NORTHERN TOOL EQUIP SC	08/06/2019	$82.20
	TRACTOR SUPPLY #1521	08/08/2019	$64.79
	THE HOME DEPOT #1110	08/09/2019	$40.69
	TRACTOR-SUPPLY-CO #0485	08/13/2019	$72.70
	HILTONS POWER EQUIPMENT	08/15/2019	$10.78
	SITEONE LANDSCAPE SUPPLY,	08/21/2019	$143.34
	SIMMONS IRRIGATION SUPPLY	08/26/2019	$164.17
	LOWES #03026	08/27/2019	$325.71
	SITEONE LANDSCAPE SUPPLY,	08/28/2019	$381.11
	SITEONE LANDSCAPE SUPPLY,	08/29/2019	$59.10
			$1,407.51
MICHELE S FELDER	CHEFSTORE COL 8103	08/13/2019	$207.37
	WM SUPERCENTER #4440	08/14/2019	$90.73
	DOLLAR TREE	08/21/2019	$37.80
	WAL-MART #4440	08/21/2019	$104.59
	WAL-MART #4440	08/28/2019	$130.23

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHELE S FELDER	DOLLAR TREE	08/29/2019	$25.92
	CHEFSTORE COL 8103	08/28/2019	$55.58
			$652.22
MILDRED SIMMONS	MICHAELS #9490	08/01/2019	$18.28
	WAL-MART #4506	08/08/2019	$68.01
			$86.29
MILDRED W YOUNG	RASIXCC INC	08/08/2019	$312.96
	FORMS AND SUPPLY - AOPD	08/12/2019	$141.88
	FORMS AND SUPPLY - AOPD	08/12/2019	$84.82
			$539.66
MONA H SIMMONS	FSI SCE&G	08/20/2019	$489.33
	FSI SCE&G	08/20/2019	$603.50
	FSI SCE&G	08/20/2019	$90.88
	HARGRAY	08/20/2019	$117.00
	SPIRIT COMMUNICATIONS EB	08/20/2019	$102.29
	FSI FRONTIER	08/21/2019	$60.89
	PALMETTO RURAL TELEPHONE	08/20/2019	$41.93
	CENTURYLINK/SPEEDPAY	08/21/2019	$63.96
	BEAUFORT JASPER WSA	08/21/2019	$27.40
	AT&T PAYMENT	08/22/2019	$45.19
	CENTURYLINK/SPEEDPAY	08/22/2019	$116.63
	WASTE PRO OF SC- 301 HILT	08/22/2019	$126.00
	FSI SCE&G	08/22/2019	$587.99
	FSI SCE&G	08/26/2019	$603.50
	LOWCOUNTRY REGIONAL WA	08/26/2019	$82.36
	SDC PALMETTO ELECTRIC COO	08/26/2019	$770.86
	WM SUPERCENTER #7181	08/27/2019	$101.91
	FSI SCE&G	08/20/2019	$7.06
	FSI SCE&G	08/20/2019	$9.66
	CENTURYLINK/SPEEDPAY	08/22/2019	$1.66
	AT&T PAYMENT	08/22/2019	$1.93
	HARGRAY	08/29/2019	$308.58
			$4,360.51
MONIQUE L PORTEE	FORMS AND SUPPLY - AOPD	08/12/2019	$74.09
	FORMS AND SUPPLY - AOPD	08/13/2019	$29.59
	FORMS AND SUPPLY - AOPD	08/13/2019	$9.35
	FORMS AND SUPPLY - AOPD	08/13/2019	$5.08
	FORMS AND SUPPLY - AOPD	08/14/2019	$5.87
	FORMS AND SUPPLY - AOPD	08/12/2019	$166.88
	FORMS AND SUPPLY - AOPD	08/13/2019	$29.78
	FORMS AND SUPPLY - AOPD	08/13/2019	$149.71
	FORMS AND SUPPLY - AOPD	08/13/2019	$62.53
	FORMS AND SUPPLY - AOPD	08/14/2019	$141.16
			$674.04
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	08/02/2019	$96.98

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
NICHELLE J LEE	FORMS AND SUPPLY - AOPD	08/02/2019	$89.92
	FORMS AND SUPPLY - AOPD	08/02/2019	$56.81
			$243.71
NIKISHA S POWELL	FORMS AND SUPPLY - AOPD	08/12/2019	$25.27
			$25.27
NIKKI N WASHINGTON	FORMS AND SUPPLY - AOPD	08/20/2019	$71.01
	FORMS AND SUPPLY - AOPD	08/23/2019	$71.01
	FORMS AND SUPPLY - AOPD	08/20/2019	$159.08
	FORMS AND SUPPLY - AOPD	08/23/2019	$159.08
			$460.18
OLIN L POE	OREILLY AUTO #1617	07/31/2019	$46.92
	OREILLY AUTO #1617	07/31/2019	$102.17
	OREILLY AUTO #1617	07/31/2019	$173.25
	OREILLY AUTO #1617	07/31/2019	$247.73
	OREILLY AUTO #1617	07/31/2019	$4.94
	GOODYEAR AUTO SVS CT 2323	07/31/2019	$203.69
	OREILLY AUTO #1617	07/31/2019	$4.38
	OREILLY AUTO #1617	08/01/2019	$59.50
	OREILLY AUTO #1617	08/01/2019	$19.59
	OREILLY AUTO #1617	08/01/2019	$39.04
	OREILLY AUTO #1617	08/01/2019	$4.27
	OREILLY AUTO #1617	08/02/2019	$39.97
	LOVE CHEVROLET PARTS AND	08/02/2019	$13.56
	OREILLY AUTO #1617	08/02/2019	$149.84
	OREILLY AUTO #1617	08/05/2019	$112.37
	OREILLY AUTO #1617	08/06/2019	$52.60
	OREILLY AUTO #1617	08/06/2019	$4.40
	LOVE CHEVROLET PARTS AND	08/06/2019	$258.77
	OREILLY AUTO #1617	08/07/2019	$71.53
	OREILLY AUTO #1617	08/08/2019	$124.02
	OREILLY AUTO #1617	08/08/2019	$8.63
	OREILLY AUTO #1617	08/08/2019	$444.81
	OREILLY AUTO #1617	08/09/2019	$62.18
	OREILLY AUTO #1617	08/09/2019	$38.86
	OREILLY AUTO #1617	08/09/2019	$97.19
	OREILLY AUTO #1617	08/09/2019	$19.09
	OREILLY AUTO #1617	08/09/2019	$13.53
	OREILLY AUTO #1617	08/09/2019	$21.69
	OREILLY AUTO #1617	08/12/2019	$6.69
	OREILLY AUTO #1617	08/12/2019	$8.43
	OREILLY AUTO #1617	08/12/2019	$36.02
	OREILLY AUTO #1617	08/13/2019	$27.40
	OREILLY AUTO #1617	08/14/2019	$8.73
	OREILLY AUTO #1617	08/14/2019	$67.82
	OREILLY AUTO #1617	08/15/2019	$270.27

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	OREILLY AUTO #1617	08/15/2019	$9.89
	OREILLY AUTO #1617	08/15/2019	$5.66
	OREILLY AUTO #1617	08/15/2019	$98.90
	OREILLY AUTO #1617	08/15/2019	$28.66
	OREILLY AUTO #1617	08/16/2019	$42.94
	SPARROW & KENNEDY TRACTOR	08/16/2019	$38.46
	OREILLY AUTO #1617	08/16/2019	$12.61
	OREILLY AUTO #1617	08/16/2019	$218.90
	GOODYEAR AUTO SVS CT 2323	08/17/2019	$370.75
	OREILLY AUTO #1617	08/16/2019	$32.27
	CARRIER TRANSICOLD MID-A	08/19/2019	$90.40
	OREILLY AUTO #1617	08/19/2019	$38.16
	A & T ALIGNMENT LLC	08/19/2019	$69.95
	OREILLY AUTO #1617	08/19/2019	$25.89
	CARRIER TRANSICOLD MID-A	08/19/2019	$71.79
	A & T ALIGNMENT LLC	08/19/2019	$69.95
	OREILLY AUTO #1617	08/20/2019	$17.26
	OREILLY AUTO #1617	08/20/2019	$192.25
	OREILLY AUTO #1617	08/20/2019	$20.41
	OREILLY AUTO #1617	08/20/2019	$10.38
	GOODYEAR AUTO SVS CT 2323	08/20/2019	$312.65
	OREILLY AUTO #1617	08/20/2019	$15.09
	OREILLY AUTO #1617	08/20/2019	$54.66
	CAROLINA INTERNATIONAL TR	08/19/2019	$478.42
	OREILLY AUTO #1617	08/20/2019	$38.08
	OREILLY AUTO #1617	08/20/2019	$170.39
	O'REILLY AUTO PARTS 1617	08/21/2019	$27.76
	O'REILLY AUTO PARTS 1617	08/21/2019	$14.84
	O'REILLY AUTO PARTS 1617	08/21/2019	$228.90
	O'REILLY AUTO PARTS 1617	08/21/2019	$2.91
	GOODYEAR AUTO SVS CT 2323	08/22/2019	$263.44
	O'REILLY AUTO PARTS 1617	08/22/2019	$164.42
	CARRIER TRANSICOLD MID-A	08/22/2019	$632.94
	O'REILLY AUTO PARTS 1617	08/22/2019	$270.63
	O'REILLY AUTO PARTS 1617	08/22/2019	$421.85
	O'REILLY AUTO PARTS 1617	08/23/2019	$106.99
	O'REILLY AUTO PARTS 1617	08/23/2019	$4.38
	GOODYEAR AUTO SVS CT 2323	08/24/2019	$130.14
	O'REILLY AUTO PARTS 1617	08/23/2019	$141.13
	O'REILLY AUTO PARTS 1617	08/23/2019	$52.60
	O'REILLY AUTO PARTS 1617	08/23/2019	$5.70
	O'REILLY AUTO PARTS 1617	08/23/2019	$5.39
	O'REILLY AUTO PARTS 1617	08/23/2019	$118.69
	O'REILLY AUTO PARTS 1617	08/26/2019	$4.38
	HILTONS POWER EQUIPMENT	08/26/2019	$61.42
	O'REILLY AUTO PARTS 1617	08/26/2019	$98.74

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
OLIN L POE	O'REILLY AUTO PARTS 1617	08/26/2019	$4.38
	O'REILLY AUTO PARTS 1617	08/27/2019	$8.67
	O'REILLY AUTO PARTS 1617	08/27/2019	$26.70
	O'REILLY AUTO PARTS 1617	08/27/2019	$32.40
	O'REILLY AUTO PARTS 1617	08/27/2019	$36.60
	O'REILLY AUTO PARTS 1617	08/27/2019	$404.70
	O'REILLY AUTO PARTS 1617	08/27/2019	$34.74
	GOODYEAR AUTO SVS CT 2323	08/28/2019	$131.72
	GOODYEAR AUTO SVS CT 2323	08/28/2019	$162.92
	O'REILLY AUTO PARTS 1617	08/28/2019	$167.96
	O'REILLY AUTO PARTS 1617	08/28/2019	$54.66
	O'REILLY AUTO PARTS 1617	08/29/2019	$9.59
	O'REILLY AUTO PARTS 1617	08/29/2019	$142.97
	O'REILLY AUTO PARTS 1617	08/29/2019	$123.93
	O'REILLY AUTO PARTS 1617	08/29/2019	$121.75
	O'REILLY AUTO PARTS 1617	08/29/2019	$13.17
	HILTONS POWER EQUIPMENT	08/29/2019	$118.78
	O'REILLY AUTO PARTS 1617	08/29/2019	$24.66
	O'REILLY AUTO PARTS 1617	08/29/2019	$5.70
	O'REILLY AUTO PARTS 1617	08/29/2019	$14.68
	FRASIER TIRE SERVICE	08/28/2019	$509.45
	O'REILLY AUTO PARTS 1617	08/29/2019	$49.38
	O'REILLY AUTO PARTS 1617	08/29/2019	$18.05
	GOODYEAR AUTO SVS CT 2323	08/29/2019	$108.21
			$10,481.67
PAMELA G WILLIAMS	FORMS AND SUPPLY - AOPD	08/08/2019	$73.57
	FORMS AND SUPPLY - AOPD	08/14/2019	$22.16
	FORMS AND SUPPLY - AOPD	08/15/2019	$39.28
	FORMS AND SUPPLY - AOPD	08/08/2019	$55.79
	FORMS AND SUPPLY - AOPD	08/15/2019	$55.11
	FORMS AND SUPPLY - AOPD	08/15/2019	$11.88
			$257.79
PATRICIA C HOPKINS	FORMS AND SUPPLY - AOPD	08/12/2019	$63.03
	FORMS AND SUPPLY - AOPD	08/12/2019	$35.93
	FORMS AND SUPPLY - AOPD	08/13/2019	$63.03
	FORMS AND SUPPLY - AOPD	08/12/2019	$95.45
	FORMS AND SUPPLY - AOPD	08/12/2019	$84.28
	FORMS AND SUPPLY - AOPD	08/13/2019	$95.45
	FORMS AND SUPPLY - AOPD	08/13/2019	$84.42
			$521.59
PATRICIA K LEWIS	AMZN Mktp US MA6321ZY0	07/31/2019	$90.50
	AMZN Mktp US MA6UR5HT2	08/01/2019	$21.38
	IN SHRED WITH US	08/02/2019	$48.98
	AMZN Mktp US MA6Y06PS0	08/06/2019	$44.90
	CANON SOLUTIONS AMER INC	08/08/2019	$2.51

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PATRICIA K LEWIS	CANON SOLUTIONS AMER INC	08/08/2019	$332.63
	CANON SOLUTIONS AMER INC	08/08/2019	$117.14
	CANON SOLUTIONS AMER INC	08/08/2019	$734.62
	CANON SOLUTIONS AMER INC	08/08/2019	$271.02
	CANON SOLUTIONS AMER INC	08/08/2019	$117.56
	CANON SOLUTIONS AMER INC	08/08/2019	$105.86
	CANON SOLUTIONS AMER INC	08/08/2019	$103.79
	FORMS AND SUPPLY - AOPD	08/08/2019	$266.23
	CANON SOLUTIONS AMER INC	08/09/2019	$1.17
	AMZN Mktp US MA2XZ82Y1	08/10/2019	$126.44
	AMZN MKTP US MA47M1251 AM	08/10/2019	$29.93
	CANON SOLUTIONS AMER INC	08/09/2019	$158.52
	PLAYTHERAPYSUPPLY.COM	08/14/2019	$115.91
	WALMART.COM	08/14/2019	$43.68
	STAPLS7223157439000001	08/14/2019	$136.94
	RICOH USA, INC	08/15/2019	$231.71
	AMZN Mktp US MA2XZ82Y1	08/10/2019	$101.95
	WALMART.COM 8009666546	08/17/2019	$35.36
	HOMEDEPOT.COM	08/16/2019	$35.27
	STAPLS7223655392000001	08/17/2019	$9.10
	IN SHRED WITH US	08/02/2019	$52.98
	IN SHRED WITH US	08/02/2019	$26.48
	IN SHRED WITH US	08/02/2019	$24.49
	IN SHRED WITH US	08/02/2019	$16.50
	IN SHRED WITH US	08/02/2019	$16.50
	IN SHRED WITH US	08/02/2019	$24.49
	RICOH USA, INC	08/15/2019	$443.05
	RICOH USA, INC	08/15/2019	$268.75
	FORMS AND SUPPLY - AOPD	08/19/2019	$137.96
	AAA DRIVER TRAINING	08/22/2019	$322.14
			$4,616.44
PATRICIA K REDMOND	MICHAELS #9490	08/01/2019	$9.67
	WALMART.COM 8009666546	08/01/2019	$33.70
	WM SUPERCENTER #4379	08/05/2019	$45.33
	WALMART.COM 8009666546	08/01/2019	$25.96
	AMAZON.COM MA4VI85W1 AMZN	08/06/2019	$31.98
	WM SUPERCENTER #1183	08/21/2019	$123.74
	WM SUPERCENTER #1183	08/21/2019	$5.36
			$275.74
PAULA G OXNER	WAL-MART #0881	08/01/2019	$48.03
	OFFICE DEPOT #2196	08/01/2019	$25.67
	OFFICE DEPOT #2196	08/02/2019	$32.09
	FORMS AND SUPPLY - AOPD	08/05/2019	$3.28
	WM SUPERCENTER #881	08/09/2019	$9.57
	WAL-MART #0881	08/09/2019	$84.68
	SPIRIT COMMUNICATIONS EB	08/12/2019	$2.21

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PAULA G OXNER	WM SUPERCENTER #881	08/19/2019	$87.50
	SPIRIT COMMUNICATIONS EB	08/22/2019	$1.18
	FORMS AND SUPPLY - AOPD	08/22/2019	$9.59
	FORMS AND SUPPLY - AOPD	08/27/2019	$13.05
	RASIXCC INC	08/29/2019	$166.65
			$483.50
PAULA GILLIAM SMITH	FORMS AND SUPPLY - AOPD	07/30/2019	$5.94
	WALMART.COM 8009666546	08/01/2019	$22.42
	AMZN Mktp US MA24G7P71	08/01/2019	$85.36
	MSC	08/02/2019	$78.48
	FORMS AND SUPPLY - AOPD	08/01/2019	$472.83
	FORMS AND SUPPLY - AOPD	08/01/2019	$24.56
	RASIXCC INC	08/07/2019	$253.39
	SOUTHWEST SOLUTIONS GROUP	08/08/2019	$136.74
	FORMS AND SUPPLY - AOPD	08/08/2019	$13.24
	FORMS AND SUPPLY - AOPD	08/08/2019	$316.37
	FORMS AND SUPPLY - AOPD	08/09/2019	$63.44
	FORMS AND SUPPLY - AOPD	08/09/2019	$3.84
	AMZN Mktp US MA12R6WG2	08/12/2019	$6.98
	DADE PAPER ATLANTA	08/13/2019	$573.31
	FORMS AND SUPPLY - AOPD	08/08/2019	$255.35
	FORMS AND SUPPLY - AOPD	08/08/2019	$10.80
	AMZN Mktp US MA3RB6S10	08/15/2019	$214.49
	AMAZON.COM MO6QN9O61 AMZN	08/17/2019	$36.34
	FORMS AND SUPPLY - AOPD	08/16/2019	$103.19
	FORMS AND SUPPLY - AOPD	08/21/2019	$40.86
	WALMART.COM 8009666546	08/22/2019	$289.49
	AMZN Mktp US MO78C8VG2	08/26/2019	$40.51
	FORMS AND SUPPLY - AOPD	08/22/2019	$151.44
	AMZN Mktp US MO87631Y1	08/24/2019	$6.41
	FORMS AND SUPPLY - AOPD	08/23/2019	$478.18
	FORMS AND SUPPLY - AOPD	08/22/2019	$16.53
	FORMS AND SUPPLY - AOPD	08/16/2019	$73.78
	AMZN Mktp US MO7TG85Z2	08/27/2019	$22.01
	AMERICAN SCREENING CORP	08/28/2019	$1,065.00
	DADE PAPER ATLANTA	08/28/2019	$104.86
	FORMS AND SUPPLY - AOPD	08/28/2019	$13.18
			$4,979.32
PAULETTE MARTIN	FORMS AND SUPPLY - AOPD	08/15/2019	$69.73
	FORMS AND SUPPLY - AOPD	08/15/2019	$76.67
	FORMS AND SUPPLY - AOPD	08/15/2019	$10.04
			$156.44
PEGGY A TAYLOR	FORMS AND SUPPLY - AOPD	07/31/2019	$114.34
	FORMS AND SUPPLY - AOPD	07/31/2019	$89.92
	FORMS AND SUPPLY - AOPD	07/31/2019	$22.41

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
PEGGY A TAYLOR	RASIXCC INC	08/09/2019	$134.59
	FORMS AND SUPPLY - AOPD	08/12/2019	$25.18
	FORMS AND SUPPLY - AOPD	08/21/2019	$84.86
	FORMS AND SUPPLY - AOPD	08/27/2019	$9.78
	FORMS AND SUPPLY - AOPD	08/12/2019	$134.89
	FORMS AND SUPPLY - AOPD	08/21/2019	$44.96
			$660.93
RACHMAWATI PINKNEY	PUBLIX #1095	08/09/2019	$49.36
			$49.36
RANITA L JOHNSON	FORMS AND SUPPLY - AOPD	07/30/2019	$121.61
			$121.61
REBEKAH S KRUSZESKI	SLED BACKGROUND CHE	08/05/2019	$26.00
			$26.00
RENAE A STRICKLAND	WAL-MART #0625	08/05/2019	$109.92
	TOTAL OFFICE SOLUTIONS	08/06/2019	$221.73
	FORMS AND SUPPLY - AOPD	08/27/2019	$6.14
			$337.79
RHONDA L PAXTON	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$104.00
RICHARD F CLAFFY	FORMS AND SUPPLY - AOPD	07/31/2019	$202.01
	FORMS AND SUPPLY - AOPD	07/31/2019	$37.11
	RASIXCC INC	08/05/2019	$896.38
	FORMS AND SUPPLY - AOPD	08/28/2019	$14.58
			$1,150.08
RICKY A PHILLIPS	FORMS AND SUPPLY - AOPD	08/01/2019	$34.56
	FORMS AND SUPPLY - AOPD	08/01/2019	$207.32
			$241.88
ROBERT J HOSKINS	STAPLS7223003178000003	08/06/2019	$76.01
	STAPLS7223003178000004	08/07/2019	$86.49
	STAPLS7223003178000002	08/08/2019	$40.47
	STAPLS7223003178000001	08/10/2019	$151.09
	STAPLS7224129127000001	08/28/2019	$518.36
	FOLLOWMEELLC MOBILEAPP	08/29/2019	$69.72
			$942.14
S CORREA FIGUEROA	HILTONS POWER EQUIPMENT	07/30/2019	$56.77
	AUTO SAFETY GLASS & BUMP	07/31/2019	$227.24
	OREILLY AUTO #1617	08/02/2019	$4.23
	OREILLY AUTO #1617	08/02/2019	$79.20
	THE HOME DEPOT #1110	08/01/2019	$47.00
	OREILLY AUTO #1617	08/05/2019	$4.64

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
S CORREA FIGUEROA	OREILLY AUTO #1617	08/05/2019	$84.72
	OREILLY AUTO #1617	08/06/2019	$6.18
	OREILLY AUTO #1617	08/07/2019	$105.42
	GOODYEAR AUTO SVS CT 2323	08/07/2019	$263.44
	OREILLY AUTO #1617	08/08/2019	$12.81
	HILTONS POWER EQUIPMENT	08/08/2019	$13.14
	BILT RITE GARAGE DOOR	08/08/2019	$207.50
	AUTO SAFETY GLASS & BUMP	08/08/2019	$322.23
	AUTO SAFETY GLASS & BUMP	08/08/2019	$472.01
	LOVE CHEVROLET PARTS AND	08/08/2019	$23.22
	GOODYEAR AUTO SVS CT 2323	08/08/2019	$263.44
	GOODYEAR AUTO SVS CT 2323	08/09/2019	$356.73
	GOODYEAR AUTO SVS CT 2323	08/10/2019	$161.66
	OREILLY AUTO #1617	08/09/2019	$4.06
	OREILLY AUTO #1617	08/12/2019	$5.70
	OREILLY AUTO #1617	08/12/2019	$43.25
	OREILLY AUTO #1617	08/12/2019	$1.90
	HILTONS POWER EQUIPMENT	08/12/2019	$39.11
	OREILLY AUTO #1617	08/13/2019	$243.54
	OREILLY AUTO #1617	08/14/2019	$326.62
	OREILLY AUTO #1617	08/19/2019	$37.53
	AUTO SAFETY GLASS & BUMP	08/20/2019	$227.24
	GOODYEAR AUTO SVS CT 2323	08/21/2019	$145.52
	CLASSIC FORD LINC COLUM	08/21/2019	$14.32
	FRASIER TIRE SERVICE	08/20/2019	$960.45
	AUTO SAFETY GLASS & BUMP	08/22/2019	$278.06
	LOVE CHEVROLET PARTS AND	08/23/2019	$109.91
	AUTO SAFETY GLASS & BUMP	08/26/2019	$575.50
	O'REILLY AUTO PARTS 1617	08/28/2019	$2.93
	GOODYEAR AUTO SVS CT 2323	08/29/2019	$237.82
			$5,965.04
SAMUEL R WRIGHT	LOWES #01521	08/01/2019	$42.01
	LOWES #01521	08/13/2019	$61.88
	ADVANCE AUTO PARTS #9850	08/14/2019	$32.07
	MCCALL'S INC #9	08/15/2019	$39.19
	GRAYCO BUILDING CNT-LADY	08/21/2019	$57.76
	BEAUFORT GLIDDEN	08/26/2019	$82.11
	LOWES #01521	08/28/2019	$68.79
	LOWES #01521	08/28/2019	$45.96
	ADVANCE AUTO PARTS #9850	08/14/2019	$1.59
			$431.36
SANDRA M JAMISON	WAL-MART #0396	08/02/2019	$31.88
	WILDERNESS WAY THRIFT	08/06/2019	$21.00
	WAL-MART #0644	08/09/2019	$40.53
	WM SUPERCENTER #1123	08/12/2019	$14.81
	FIVE BELOW # 671	08/13/2019	$10.60

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA M JAMISON	WM SUPERCENTER #1123	08/12/2019	$25.97
	DEALS GALORE	08/23/2019	$68.35
	FIVE BELOW # 671	08/13/2019	$5.30
	BIG LOTS STORES - #0275	08/26/2019	$3.52
	BIG LOTS #5367	08/28/2019	$3.52
	BIG LOTS #5367	08/28/2019	$3.52
	BIG LOTS #5367	08/28/2019	$3.52
			$232.52
SANDRA X SALDIVAR	FORMS AND SUPPLY - AOPD	08/07/2019	$5.07
	FORMS AND SUPPLY - AOPD	08/07/2019	$179.92
	FORMS AND SUPPLY - AOPD	08/07/2019	$12.41
			$197.40
SHANNA S WASHINGTON	GREENVILLE WATER SYSTEM	08/06/2019	$69.56
	BLACK RIVER ELECTRIC COOP	08/06/2019	$312.77
	AT&T PAYMENT	08/06/2019	$72.13
	PIEDMONTNG/SPEEDPAY	08/07/2019	$52.76
	ATT BILL PAYMENT	08/06/2019	$234.92
	COMPORIUM - PBT RET	08/06/2019	$70.67
	GREENVILLE WATER SYSTEM	08/06/2019	$74.44
	ATT BILL PAYMENT	08/06/2019	$511.56
	PIEDMONTNG/SPEEDPAY	08/07/2019	$32.13
	LAURENS ELECTRIC COOPERAT	08/06/2019	$766.32
	ATT BILL PAYMENT	08/06/2019	$252.32
	PIEDMONTNG/SPEEDPAY	08/07/2019	$38.76
	GREENVILLE WATER SYSTEM	08/06/2019	$56.46
	PIEDMONTNG/SPEEDPAY	08/07/2019	$76.01
	ATT BILL PAYMENT	08/06/2019	$214.85
	AT&T PAYMENT	08/06/2019	$60.41
	GREENVILLE WATER SYSTEM	08/06/2019	$202.98
	BLACK RIVER ELECTRIC COOP	08/06/2019	$285.70
	PIEDMONTNG/SPEEDPAY	08/07/2019	$32.87
	DTV DIRECTV SERVICE	08/07/2019	$155.80
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$281.89
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$310.01
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$277.52
	DTV DIRECTV SERVICE	08/07/2019	$139.90
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$288.71
	SPEEDPAY:DUKE-ENERGY	08/07/2019	$278.53
	SDC TRI COUNTY EC SC	08/06/2019	$919.00
	DTV DIRECTV SERVICE	08/07/2019	$150.49
	DTV DIRECTV SERVICE	08/07/2019	$49.81
	DTV DIRECTV SERVICE	08/07/2019	$151.32
	WASTE INDUSTRIES - CONVEN	08/08/2019	$183.14
	TWC TIME WARNER CABLE	08/08/2019	$109.90
	CHARTER COMM	08/09/2019	$171.45
	CASSATT WATER	08/08/2019	$73.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHANNA S WASHINGTON	CASSATT WATER	08/08/2019	$97.21
	FSI SCE&G PAYMENT	08/09/2019	$31.95
	FSI SCE&G PAYMENT	08/09/2019	$1,000.00
	DTV DIRECTV SERVICE	08/09/2019	$100.69
	GREENVILLE WATER SYSTEM	08/12/2019	$6.78
	FSI SCE&G PAYMENT	08/12/2019	$1,000.00
	FSI SCE&G PAYMENT	08/12/2019	$332.48
	GREENVILLE WATER SYSTEM	08/12/2019	$323.11
	GREENVILLE WATER SYSTEM	08/13/2019	$18.22
	AT&T PAYMENT	08/13/2019	$81.91
	SPIRIT COMMUNICATIONS EB	08/13/2019	$1.07
	AT&T PAYMENT	08/13/2019	$98.07
	SPIRIT COMMUNICATIONS EB	08/13/2019	$1.08
	SPIRIT COMMUNICATIONS EB	08/13/2019	$33.39
	AT&T PAYMENT	08/13/2019	$42.14
	SPIRIT COMMUNICATIONS EB	08/13/2019	$76.24
	AT&T PAYMENT	08/13/2019	$143.17
	SPIRIT COMMUNICATIONS EB	08/13/2019	$1.22
	DISH NETWORK-ONE TIME	08/13/2019	$43.49
	COMPORIUM - PBT RET	08/06/2019	$13.08
	CHARTER COMM	08/09/2019	$131.43
	DISH NETWORK-ONE TIME	08/20/2019	$35.01
	FTC IVR	08/21/2019	$84.80
	FTC IVR	08/21/2019	$83.53
	DISH NETWORK-ONE TIME	08/20/2019	$38.11
	AT&T PAYMENT	08/21/2019	$43.96
	AT&T PAYMENT	08/21/2019	$37.56
			$10,858.63
SHARON D MELVIN	FORMS AND SUPPLY - AOPD	07/31/2019	$38.27
	FORMS AND SUPPLY - AOPD	08/02/2019	$140.36
	FORMS AND SUPPLY - AOPD	08/19/2019	$226.70
	FORMS AND SUPPLY - AOPD	08/19/2019	$23.18
			$428.51
SHARON J CULPEPPER	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/10/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
			$260.00
SHAWNRIETTA MCCASTER	FORMS AND SUPPLY - AOPD	08/15/2019	$179.84

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$179.84
SHEILA ACKRIDGE	NCS SC NURSES AIDE	08/06/2019	$28.00
	NCS SC NURSES AIDE	08/06/2019	$28.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
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	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
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	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
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	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA ACKRIDGE	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
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	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$5,282.00
SHEILA D MENDOZA	AMZN Mktp US MA04P0HZ2	08/01/2019	$76.06
	AMAZON.COM MA1BP4BQ2 AMZN	08/01/2019	$43.55
	HEROLDS PHARMACY	08/02/2019	$32.00
	AMZN Mktp US MA5C33B70	08/12/2019	$715.68
	LOWES #00655	08/09/2019	$7.23
	SAMSCLUB.COM	08/07/2019	$209.08
	ROAR POSTAL SUPPLIES	08/09/2019	$114.90
	SAMSCLUB.COM	08/07/2019	$136.64
	MICRODAQCOM	08/15/2019	$154.99
	GRAYBAR ELECTRIC COMPANY	08/21/2019	$153.04
			$1,643.17
SHELLY B BUMGARNER	CITY OF ROCK HILL	08/06/2019	$250.43
	CITY OF ROCK HILL	08/06/2019	$1,172.28
	CITY OF ROCK HILL	08/06/2019	$1,172.29
	ATT BILL PAYMENT	08/07/2019	$107.72
	SNIPES CO	08/06/2019	$62.79
	Lancaster Water & Sewer D	08/07/2019	$345.46
	AMZN Mktp US MA45285E0	08/10/2019	$135.01
	FORMS AND SUPPLY - AOPD	08/09/2019	$17.02
	AMZN Mktp US MA5LH3KV1	08/10/2019	$37.39
	FORMS AND SUPPLY - AOPD	08/09/2019	$144.13
	HAZELDEN PUBLISHING 2	08/12/2019	$105.00
	WAL-MART #0585	08/14/2019	$88.38
	WM SUPERCENTER #585	08/14/2019	$28.86
	CITY OF ROCK HILL	08/20/2019	$273.50

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHELLY B BUMGARNER	CITY OF ROCK HILL	08/20/2019	$1,008.96
	CITY OF ROCK HILL	08/20/2019	$273.50
	COMPORIUM-LTC	08/19/2019	$116.46
	CITY OF ROCK HILL	08/20/2019	$785.84
	LOWES #00907	08/20/2019	$246.06
	FORMS AND SUPPLY - AOPD	08/19/2019	$40.55
	COMPORIUM-LTC	08/19/2019	$112.56
	WM SUPERCENTER #585	08/14/2019	$38.38
	WM SUPERCENTER #585	08/14/2019	$191.78
	WM SUPERCENTER #585	08/14/2019	$188.43
	FORMS AND SUPPLY - AOPD	08/19/2019	$47.94
	FORMS AND SUPPLY - AOPD	08/19/2019	$67.83
	ATT BILL PAYMENT	08/07/2019	$66.64
	FORMS AND SUPPLY - AOPD	08/09/2019	$181.12
	FORMS AND SUPPLY - AOPD	08/09/2019	$10.97
	FORMS AND SUPPLY - AOPD	08/22/2019	$18.62
	SNIPES CO	08/26/2019	$115.60
	COMPORIUM-RHTC	08/27/2019	$137.18
	COMPORIUM-RHTC	08/27/2019	$10.07
	FORMS AND SUPPLY - AOPD	08/27/2019	$148.09
	FORMS AND SUPPLY - AOPD	08/27/2019	$52.39
			$7,799.23
SHERRIE A KOON	FORMS AND SUPPLY - AOPD	07/30/2019	$379.30
	VUE TESTING/TRAIN SVC	08/01/2019	$30.00
	RASIXCC INC	08/01/2019	$74.14
	SMITH & JONES JANITORIAL	08/02/2019	$1,134.00
	PERFORMANCE HEALTH SUP	08/04/2019	$241.69
	RASIXCC INC	08/05/2019	$82.68
	FORMS AND SUPPLY - AOPD	08/05/2019	$110.11
	RASIXCC INC	08/07/2019	$116.73
	ALCO SALES & SERVICE	08/07/2019	$211.97
	AMZN Mktp US MA0CR7QR1	08/07/2019	$37.90
	FORMS AND SUPPLY - AOPD	08/06/2019	$49.00
	SMITH RUBBER STAMPS AND S	08/07/2019	$30.99
	FORMS AND SUPPLY - AOPD	08/07/2019	$71.39
	AT&T PAYMENT	08/08/2019	$44.25
	PERFORMANCE HEALTH SUP	08/11/2019	$182.54
	PERFORMANCE HEALTH SUP	08/09/2019	$144.93
	FORMS AND SUPPLY - AOPD	08/09/2019	$131.12
	FORMS AND SUPPLY - AOPD	08/09/2019	$4.68
	SMITH & JONES JANITORIAL	08/13/2019	$120.96
	TOTAL PHARMACY	08/12/2019	$72.12
	SMITH & JONES JANITORIAL	08/13/2019	$214.92
	SMITH & JONES JANITORIAL	08/14/2019	$138.44
	FORMS AND SUPPLY - AOPD	08/13/2019	$108.49
	ULINE SHIP SUPPLIES	08/15/2019	$101.52

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHERRIE A KOON	SMITH RUBBER STAMPS AND S	08/14/2019	$12.85
	FORMS AND SUPPLY - AOPD	08/13/2019	$14.88
	MEDICAL LETTER INC	08/14/2019	$159.00
	BRIMAR INDUSTRIES	08/15/2019	$42.36
	AMZN Mktp US MO8G81C51	08/15/2019	$389.20
	PERFORMANCE HEALTH SUP	08/16/2019	$217.71
	COLUMBIA FLAG & SIGN COM	08/16/2019	$63.72
	PERFORMANCE HEALTH SUP	08/17/2019	$193.20
	FORMS AND SUPPLY - AOPD	08/15/2019	$58.45
	MCKESSON MEDICAL SUPPLY	08/16/2019	$239.40
	VITALITY MEDICAL INC	08/15/2019	$23.18
	FORMS AND SUPPLY - AOPD	08/16/2019	$66.83
	COLUMBIA FLAG & SIGN COM	08/19/2019	$95.58
	SMITH & JONES JANITORIAL	08/19/2019	$137.70
	ULINE SHIP SUPPLIES	08/15/2019	$229.58
	VITALITY MEDICAL INC	08/19/2019	$37.20
	AMZN Mktp US MO5U76EF2	08/21/2019	$255.13
	AMZN Mktp US MO5UB4J21	08/21/2019	$38.70
	QS1 DATA SYSTEMS	08/20/2019	$382.41
	AMAZON MKTPL MO4N210Y2	08/21/2019	$33.98
	QS1 DATA SYSTEMS	08/20/2019	$18.90
	AMZN MKTP US MO67B93I1 AM	08/21/2019	$32.39
	QS1 DATA SYSTEMS	08/20/2019	$163.89
	QS1 DATA SYSTEMS	08/20/2019	$8.10
	AMZN Mktp US MO7B681P2	08/22/2019	$36.68
	PERFORMANCE HEALTH SUP	08/22/2019	$27.05
	TOTAL PHARMACY	08/23/2019	$49.85
	FORMS AND SUPPLY - AOPD	08/23/2019	$34.00
	PERFORMANCE HEALTH SUP	08/23/2019	$151.90
	FORMS AND SUPPLY - AOPD	08/22/2019	$6.42
	FORMS AND SUPPLY - AOPD	08/23/2019	$34.00
	AMAZON.COM MO0HR75L1 AMZN	08/28/2019	$116.64
			$7,204.75
SONYA M LYBRAND	LOWES #00433	08/15/2019	$2,482.10
			$2,482.10
STEPHANIE A CATOE	WORDPRESS 9QU0BH97XE	07/31/2019	$18.00
	AMZN Mktp US MA9JU5GR0	08/07/2019	$99.28
	FORMS AND SUPPLY - AOPD	08/07/2019	$53.58
	CANON SOLUTIONS AMER INC	08/08/2019	$7.77
	FORMS AND SUPPLY - AOPD	08/07/2019	$35.12
	AMAZON.COM MA91G65J0 AMZN	08/09/2019	$68.76
	ATT CONS PHONE PMT	08/12/2019	$256.19
	ATT CONS PHONE PMT	08/12/2019	$45.99
	CANON SOLUTIONS AMER INC	08/13/2019	$101.55
	SPIRIT COMMUNICATIONS EB	08/13/2019	$2.00
	CANON SOLUTIONS AMER INC	08/13/2019	$31.81

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE A CATOE	CANON SOLUTIONS AMER INC	08/13/2019	$27.35
	CANON SOLUTIONS AMER INC	08/13/2019	$7.22
	CANON SOLUTIONS AMER INC	08/14/2019	$214.09
	AMZN Mktp US MA9D01UY0	08/19/2019	$56.14
	AMAZON.COM MO5DP3TL2 AMZN	08/20/2019	$98.29
	CANON SOLUTIONS AMER INC	08/22/2019	$30.05
	WORDPRESS 2T2FJX2NZG	08/26/2019	$324.00
			$1,477.19
STEPHANIE BLACKWELL	FORMS AND SUPPLY - AOPD	08/01/2019	$140.52
	FORMS AND SUPPLY - AOPD	08/01/2019	$44.96
	FORMS AND SUPPLY - AOPD	08/01/2019	$60.93
			$246.41
STEPHANIE W JAMES	FORMS AND SUPPLY - AOPD	07/30/2019	$35.54
	FORMS AND SUPPLY - AOPD	07/30/2019	$26.07
			$61.61
STEPHEN C HATTRICH	SPOK INC	08/14/2019	$13.24
	SPOK INC	08/14/2019	$68.98
	SPOK INC	08/14/2019	$17.66
	SPOK INC	08/14/2019	$8.92
	SPOK INC	08/14/2019	$6.69
	SPOK INC	08/14/2019	$13.38
	SPOK INC	08/14/2019	$26.76
	CARF INTERNATIONAL	08/20/2019	$140.40
			$296.03
SUSAN F MILLER	ATT CONS PHONE PMT	08/06/2019	$30.45
	SPIRIT COMMUNICATIONS EB	08/07/2019	$94.84
	SPIRIT COMMUNICATIONS EB	08/07/2019	$30.61
	SPIRIT COMMUNICATIONS EB	08/07/2019	$187.84
	SPIRIT COMMUNICATIONS EB	08/07/2019	$91.51
	ATT CONS PHONE PMT	08/06/2019	$15.00
	ATT CONS PHONE PMT	08/06/2019	$70.35
	ATT CONS PHONE PMT	08/06/2019	$34.65
	SPIRIT COMMUNICATIONS EB	08/07/2019	$159.20
	SPIRIT COMMUNICATIONS EB	08/07/2019	$4.92
	SPIRIT COMMUNICATIONS EB	08/07/2019	$1.76
	SPIRIT COMMUNICATIONS EB	08/07/2019	$0.87
	SPIRIT COMMUNICATIONS EB	08/07/2019	$56.60
	ATT BILL PAYMENT	08/12/2019	$128.96
	ATT BILL PAYMENT	08/12/2019	$44.68
	ATT BILL PAYMENT	08/12/2019	$226.47
	ATT BILL PAYMENT	08/12/2019	$3.99
	ATT BILL PAYMENT	08/12/2019	$157.75
	ATT BILL PAYMENT	08/12/2019	$176.74
	ATT BILL PAYMENT	08/19/2019	$562.17
	ATT BILL PAYMENT	08/19/2019	$24.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$2,103.36
SUSAN R HOLDEN	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$234.00
TALLY L PEAKE	GIH GLOBALINDUSTRIALEQ	08/10/2019	$494.64
	THOMAS CONCRETE-COASTA	08/13/2019	$690.17
	THE HOME DEPOT 1110	08/16/2019	$213.71
	THE HOME DEPOT 1110	08/21/2019	$365.81
	THE HOME DEPOT #1110	08/21/2019	$71.18
	NORTHEAST TROPHIES AND	08/26/2019	$16.20
	ALPINE SALES INC	08/26/2019	$183.48
			$2,035.19
TAMBRA N WILLIAMS	BI-LO GROCERY #5283	08/15/2019	$466.80
	INGLES MARKETS #94	08/29/2019	$47.26
			$514.06
TAMER A ELSHENNAWY	AMZN Mktp US MO8BY25Y2	08/26/2019	$39.28
			$39.28
TAMMY F RAUCH	TWC TIME WARNER CABLE	07/31/2019	$3,905.45
	FORMS AND SUPPLY - AOPD	07/31/2019	$39.20
	FORMS AND SUPPLY - AOPD	07/31/2019	$16.80
	FORMS AND SUPPLY - AOPD	07/31/2019	$339.02
	FORMS AND SUPPLY - AOPD	07/31/2019	$145.29
	WM SUPERCENTER #4379	08/06/2019	$20.62
	WALMART.COM 8009666546	08/08/2019	$323.98
	SMARTSIGN	08/08/2019	$226.20
	FORMS AND SUPPLY - AOPD	08/09/2019	$2.72
	WAL-MART #2214	08/09/2019	$112.19
	GRAINGER	08/09/2019	$111.63
	GRAINGER	08/09/2019	$55.81
	IN SHRED WITH US	08/12/2019	$75.00
	AMZN Mktp US MA92508U0	08/12/2019	$50.32
	FORMS AND SUPPLY - AOPD	08/09/2019	$4.84
	SMARTSIGN	08/08/2019	$113.09
	ROSES STORE #567	08/16/2019	$149.52
	Amazon.com MO0LJ4F71	08/17/2019	$80.95
	AMZN Mktp US MO41J0AG2	08/21/2019	$10.98
	FORMS AND SUPPLY - AOPD	08/20/2019	$8.68
	AMZN Mktp US MA3UR3W20	08/21/2019	$42.83

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY F RAUCH	AMAZON MKTPL MO1CK2JS1	08/21/2019	$20.94
	FORMS AND SUPPLY - AOPD	08/20/2019	$25.83
	FORMS AND SUPPLY - AOPD	08/21/2019	$47.97
	FORMS AND SUPPLY - AOPD	08/20/2019	$6.26
	FORMS AND SUPPLY - AOPD	08/22/2019	$16.22
	Amazon.com MO3934BN1	08/29/2019	$86.39
	AMZN Mktp US MO0WI0BY1	08/30/2019	$276.19
			$6,314.92
TAMMY L JOHNSON	AMZN Mktp US MA2S83PH1	08/01/2019	$118.77
	AMZN Mktp US MA3UZ9T90	08/02/2019	$10.25
	WALMART.COM 8009666546	08/02/2019	$1,285.92
	AMZN Mktp US MA6J72KZ2	08/07/2019	$40.93
	AMZN Mktp US MA8YN0K32	08/07/2019	$135.16
	AMZN Mktp US MA4JT98E1	08/07/2019	$60.99
	WAL-MART #4457	08/09/2019	$14.08
	WAL-MART #4457	08/09/2019	$290.05
	HAMILTON OFFICE SUPPLY	08/12/2019	$108.00
	CITY OF BENNETTSVILLE	08/12/2019	$390.31
	FORMS AND SUPPLY - AOPD	08/12/2019	$300.95
	WAL-MART #4457	08/13/2019	$47.16
	WALMART.COM 8009666546	08/13/2019	$97.63
	FORMS AND SUPPLY - AOPD	08/13/2019	$327.56
	MSC	08/15/2019	$73.68
	WM SUPERCENTER #4457	08/14/2019	$344.77
	FORMS AND SUPPLY - AOPD	08/16/2019	$50.80
	FORMS AND SUPPLY - AOPD	08/16/2019	$318.17
	FORMS AND SUPPLY - AOPD	08/16/2019	$41.47
	FORMS AND SUPPLY - AOPD	08/19/2019	$250.03
	HALO BRANDED SOLUTIONS	08/19/2019	$1,175.59
	WAL-MART #4457	08/20/2019	$12.36
	AMZN Mktp US MO0GY9TL1	08/22/2019	$266.78
	AMZN Mktp US MO1PH1OO0	08/23/2019	$16.50
	FSI SCE&G	08/24/2019	$308.82
	FORMS AND SUPPLY - AOPD	08/13/2019	$89.00
	AMZN Mktp US MO1BC7GI1	08/26/2019	$14.59
	WALMART.COM 8009666546	08/27/2019	$228.61
	FORMS AND SUPPLY - AOPD	08/12/2019	$13.34
	FORMS AND SUPPLY - AOPD	08/19/2019	$86.31
			$6,518.58
TERESA F JOHNSON	FORMS AND SUPPLY - AOPD	07/30/2019	$27.66
	FORMS AND SUPPLY - AOPD	07/30/2019	$89.92
	FORMS AND SUPPLY - AOPD	07/30/2019	$12.18
	RASIXCC INC	08/16/2019	$142.38
			$272.14
TERRY B CRONE	CAPITAL SUPPLY OF COLUMBI	08/20/2019	$154.87

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$154.87
TERRY D SESSIONS	CARF INTERNATIONAL	07/31/2019	$995.00
	WM SUPERCENTER #4664	08/12/2019	$587.48
			$1,582.48
THERESA WILLIAMS	WALMART GROCERY	08/02/2019	$313.77
	WALMART GROCERY	08/06/2019	$518.25
	WALMART GROCERY	08/07/2019	$68.07
	CORRUGATED CONTAINERS INC	08/07/2019	$545.40
	FORMS AND SUPPLY - AOPD	08/07/2019	$271.87
	SAMSCLUB #6571	08/09/2019	$45.00
	SAMS MEMBERSHIP	08/10/2019	$45.00
	STAPLS7223341119000001	08/10/2019	$996.04
	MSC	08/10/2019	$118.80
	FORMS AND SUPPLY - AOPD	08/12/2019	$294.59
	FORMS AND SUPPLY - AOPD	08/12/2019	$606.67
	WALMART GROCERY	08/14/2019	$85.11
	FORMS AND SUPPLY - AOPD	08/13/2019	$1,399.11
	FORMS AND SUPPLY - AOPD	08/07/2019	$86.05
	FORMS AND SUPPLY - AOPD	08/19/2019	$410.86
	FORMS AND SUPPLY - AOPD	08/12/2019	$61.77
	FORMS AND SUPPLY - AOPD	08/12/2019	$34.70
	FORMS AND SUPPLY - AOPD	08/12/2019	$318.17
	FORMS AND SUPPLY - AOPD	08/19/2019	$42.88
	STAPLS7223925751000001	08/23/2019	$447.05
	STAPLS7223925751000001	08/23/2019	$174.54
	STAPLS7223925751000001	08/23/2019	$99.34
	WPY PeeDee Wildlife Contr	08/27/2019	$175.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$395.78
	FORMS AND SUPPLY - AOPD	08/26/2019	$11.10
	WALMART GROCERY	08/29/2019	$295.40
	FORMS AND SUPPLY - AOPD	08/28/2019	$106.89
			$7,967.21
THOMAS DELOACH	HAZELDEN PUBLISHING 2	08/12/2019	$1,310.25
	ADOBE IL CREATIVE CLD	08/21/2019	$239.88
	TRAFFIC SAFETY STORE INC	08/22/2019	$1,332.20
	AMZN Mktp US MO1MK1531	08/28/2019	$102.17
			$2,984.50
TOEMEKO BYRD	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.93
	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.93
	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.91
	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.93
	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.93
	ADVANCED DISPOSAL ONLINE	08/05/2019	$240.93
	WM SUPERCENTER #881	08/23/2019	$17.16
	WM SUPERCENTER #881	08/23/2019	$76.40

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,539.12
TOMECA L WARE	BI-LO GROCERY #5624	08/02/2019	$10.00
	PUBLIX #1608	08/03/2019	$7.50
	WALMART GROCERY	08/05/2019	$743.86
	WAL-MART #0640	08/05/2019	$35.86
	WAL-MART #2265	08/06/2019	$22.56
	BI-LO GROCERY #5624	08/06/2019	$9.59
	WAL-MART #2265	08/06/2019	$25.89
	FORMS AND SUPPLY - AOPD	08/06/2019	$221.01
	FOOD LION # 2644	08/10/2019	$40.07
	BI-LO GROCERY #5624	08/12/2019	$43.04
	WM SUPERCENTER #2265	08/13/2019	$431.39
	WM SUPERCENTER #5371	08/13/2019	$375.26
	FOOD LION #2212	08/14/2019	$34.36
	WM SUPERCENTER #5371	08/14/2019	$35.84
	WAL-MART #2265	08/06/2019	$17.21
	WM SUPERCENTER #5371	08/21/2019	$320.05
	FOOD LION # 2644	08/23/2019	$146.24
	WM SUPERCENTER #3192	08/26/2019	$106.76
	WM SUPERCENTER #5371	08/27/2019	$220.27
	WM SUPERCENTER #5371	08/29/2019	$4.00
	WAL-MART #5371	08/29/2019	$305.55
			$3,156.31
TONI B MORRIS	FORMS AND SUPPLY - AOPD	08/21/2019	$73.26
	FORMS AND SUPPLY - AOPD	08/21/2019	$12.12
			$85.38
TRACEY N ONEAL	FORMS AND SUPPLY - AOPD	08/06/2019	$104.35
	FORMS AND SUPPLY - AOPD	08/06/2019	$190.85
	STAPLS7223521914000001	08/15/2019	$629.24
	STAPLS7223521914000002	08/15/2019	$17.07
	NFPA NATL FIRE PROTECT	08/19/2019	$65.50
	LAWMENS DISTRIBUTION LLC	08/22/2019	$204.12
			$1,211.13
TRACY L BRADLEY	LOWES #00626	08/05/2019	$65.82
	DADE PAPER ATLANTA	08/13/2019	$87.87
	DADE PAPER ATLANTA	08/13/2019	$87.87
	DADE PAPER ATLANTA	08/13/2019	$87.87
	DADE PAPER ATLANTA	08/13/2019	$87.87
	THE HOME DEPOT PRO	08/23/2019	$250.08
	THE HOME DEPOT PRO	08/23/2019	$250.08
	THE HOME DEPOT PRO	08/23/2019	$250.08
	THE HOME DEPOT PRO	08/23/2019	$250.08
	THE HOME DEPOT PRO	08/27/2019	$1,000.32
			$2,417.94
TRAVIS S SMITH	SLED BACKGROUND CHE	07/30/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS S SMITH	IBT IIS FINGERPRINT COM	07/31/2019	$51.75
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$987.75
VALINCIA M BORDERS	CANON SOLUTIONS AMER INC	08/01/2019	$13.08
	CANON SOLUTIONS AMER INC	08/01/2019	$13.08
	FORMS AND SUPPLY - AOPD	08/09/2019	$86.90
	FORMS AND SUPPLY - AOPD	08/12/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/12/2019	$9.15
	FORMS AND SUPPLY - AOPD	08/12/2019	$5.91
	FORMS AND SUPPLY - AOPD	08/12/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/12/2019	$10.22
	FORMS AND SUPPLY - AOPD	08/12/2019	$63.63

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VALINCIA M BORDERS	FORMS AND SUPPLY - AOPD	08/12/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/12/2019	$45.57
	CANON SOLUTIONS AMER INC	08/14/2019	$71.90
	CANON SOLUTIONS AMER INC	08/14/2019	$109.73
	CANON SOLUTIONS AMER INC	08/14/2019	$157.08
	FORMS AND SUPPLY - AOPD	08/09/2019	$29.12
	RASIXCC INC	08/16/2019	$2,264.34
			$3,070.60
VALISSA L COHEN	AMA CREDENTIALING	08/02/2019	$21.60
	AMA CREDENTIALING	08/09/2019	$21.60
	AMA CREDENTIALING	08/20/2019	$21.60
	AMA CREDENTIALING	08/20/2019	$21.60
	AMA CREDENTIALING	08/24/2019	$21.60
	AMA CREDENTIALING	08/24/2019	$21.60
	AMA CREDENTIALING	08/24/2019	$21.60
			$151.20
VANNETTE B CARR	FORMS AND SUPPLY - AOPD	08/09/2019	$106.72
	FORMS AND SUPPLY - AOPD	08/09/2019	$93.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$35.09
	RASIXCC INC	08/27/2019	$154.34
			$389.15
VICKIE L BROWN	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
			$208.00
VIVIAN J TINKER	WAL-MART #1339	08/11/2019	$142.45
	WM SUPERCENTER #642	08/13/2019	$69.82
			$212.27
VONDA R BROWN	NPDB NPDB.HRSA.GOV	08/02/2019	$152.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/02/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/02/2019	$2.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	08/02/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/05/2019	$2.00
	AMA CREDENTIALING	08/06/2019	$43.20
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/08/2019	$2.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$2.00
	AMA CREDENTIALING	08/13/2019	$43.20
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/13/2019	$2.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/14/2019	$2.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	NPDB NPDB.HRSA.GOV	08/15/2019	$2.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/19/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/19/2019	$2.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/20/2019	$2.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/21/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/21/2019	$2.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/21/2019	$2.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/22/2019	$2.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	AMA CREDENTIALING	08/23/2019	$43.20
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/22/2019	$2.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/22/2019	$2.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/23/2019	$2.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	SLED BACKGROUND CHE	08/27/2019	$26.00

MENTAL HEALTH DEPT

Cardholder	Vendor Name	Purchase Date	Amount
VONDA R BROWN	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/29/2019	$2.00
			$3,637.60
WILLIAM CASH	FORMS AND SUPPLY - AOPD	07/31/2019	$95.45
	AMZN Mktp US MA74F1XK1	08/03/2019	$601.00
	FORMS AND SUPPLY - AOPD	07/31/2019	$59.65
	FORMS AND SUPPLY - AOPD	07/31/2019	$55.71
			$811.81
WILLIAM R BRAMLETT	LOWES #00433	07/30/2019	$67.28
	LOWES #03026	08/20/2019	$1,829.00
			$1,896.28
WILLIE J MCCOPPIN	GUS S HOME CENTER	08/01/2019	$51.34
	OREILLY AUTO #4306	08/02/2019	$87.27
	NAPA AUTO PARTS 0000508	08/12/2019	$390.38
	NAPA AUTO PARTS 0000508	08/12/2019	$22.36
			$551.35

Total for MENTAL HEALTH DEPT: $356,535.52

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AIMEE HOOD	STAPLS7222791445000001	08/01/2019	$929.39
	ADOBE ACROPRO SUBS	08/03/2019	$14.99
	IN RYDER ENGRAVING INC.	08/08/2019	$25.25
	IN RYDER ENGRAVING INC.	08/13/2019	$29.90
	IN RYDER ENGRAVING INC.	08/14/2019	$32.65
	IN RYDER ENGRAVING INC.	08/22/2019	$20.60
			$1,052.78
ALAN CLAYTON	VERIZONWRLSS RTCCR VB	08/02/2019	$92.25
	Etsy.com - grafix	08/06/2019	$991.36
	TEMI COTRANSCRIPTION	08/07/2019	$7.10
	AIRGAS SOUTH	08/07/2019	$29.46
	AMZN Mktp US MO24J9O70	08/24/2019	$21.39
			$1,141.56
ALAN GRIER	AMZN Mktp US MA1SR3652	08/05/2019	$41.75
	SAE INTERNATIONAL WEB US	08/05/2019	$120.00
			$161.75
ALFIE MINCY	AMAZON.COM MA84957J1 AMZN	08/11/2019	$55.63
	STAPLS7223341880000002	08/10/2019	$370.03
	US INK AND TONER	08/12/2019	$485.41
	STAPLS7223341880000001	08/13/2019	$80.57
	STAPLES 00106567	08/19/2019	$20.53
	EIG CONSTANTCONTACT.COM	08/28/2019	$26.43
			$1,038.60
ALICE APPLEBY	OFFICE DEPOT #332	08/06/2019	$190.47
	VERIZONWRLSS RTCCR VB	08/21/2019	$78.88
			$269.35
ALICIA BARDEN	STAPLES 00103911	08/22/2019	$50.14
	IN RYDER ENGRAVING INC.	08/29/2019	$56.45
			$106.59
ALINA FRANKEN	WALMART.COM 8009666546	07/31/2019	$149.78
	AMZN Mktp US MA47U8350	08/02/2019	$252.89
	AMZN Mktp US MA5FK9B32	08/01/2019	$36.90
	AMZN Mktp US MA96N1UI2	08/09/2019	$10.69
			$450.26
ANABEL HILL	SMK SURVEYMONKEY.COM	08/02/2019	$295.32
	TRUE COLORS INTERNATIONA	08/29/2019	$128.40
	TRUE COLORS INTERNATIONA	08/29/2019	$512.22
			$935.94
ANDRAYIER SINKLER	STAPLS7222831838000001	08/01/2019	$383.28
	OPC Illinois Valley CC	08/07/2019	$15.00
	STAPLS7223213785000001	08/10/2019	$35.05
			$433.33
ANDREW NEWTON	STAPLS7223043341000001	08/06/2019	$142.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW NEWTON	STAPLS7223324484000001	08/10/2019	$69.29
	STAPLS7223774304000001	08/21/2019	$77.10
			$288.93
BETH RICKENBAKER	Amazon.com MA2685RR2	08/11/2019	$18.40
	CLARK-POWELL ASSOC INC	08/26/2019	$415.47
			$433.87
BEVIN GRINDLEY	GRAINGER	07/31/2019	$106.44
	LOWES #00499	08/05/2019	$35.10
	ROOF MAINTENANCE ORG	08/07/2019	$385.00
	ROOF MAINTENANCE ORG	08/07/2019	$420.00
	SQ DREHER PLUMBING	08/14/2019	$85.00
	SQ DREHER PLUMBING	08/18/2019	$432.44
	LOWES #00499	08/19/2019	$20.29
	SQ DREHER PLUMBING	08/20/2019	$200.00
	LOWES #00499	08/22/2019	$74.87
	RANDY'S SMALL ENGINE R	08/27/2019	$141.72
			$1,900.86
BRIAN COCKRELL	TRITEK LLC	07/30/2019	$204.50
	LOWES #01064	07/31/2019	$132.72
	THE TRANE COMPANY	08/03/2019	$471.00
	LOCKPICKS	08/07/2019	$318.93
	SP GETKEYSMART.COM	08/08/2019	$110.97
	UNITED LABORATORIES INC	08/08/2019	$871.61
	ACE GLASS COMPANY INC	08/12/2019	$665.84
	CES 25	08/13/2019	$1,058.23
	LOWES #01064	08/13/2019	$108.97
	LOWES #01064	08/16/2019	$70.48
	SQ WESTMORELAND SE	08/29/2019	$2,150.00
			$6,163.25
BRYAN PEEBLES	Twilio 31TPES4F57M	07/31/2019	$10.04
	Twilio 5VN43E53G5C	07/31/2019	$10.01
	Twilio 5PO4934BDFA	07/31/2019	$10.02
	Twilio 5Q17ACQDUJU	07/31/2019	$10.00
	Twilio 346HO3OPF2I	07/31/2019	$10.11
	UDEMY ONLINE COURSES	08/12/2019	$12.99
	Twilio 5SJ30HGCOCV	08/13/2019	$10.03
	INDESIGN	08/13/2019	$14.99
	Twilio 5MT68LSD5N1	08/14/2019	$10.01
	Twilio 5JP4QJB0SP4	08/14/2019	$10.13
	Twilio 5JP4R8P3LT0	08/14/2019	$10.07
	EIG CONSTANTCONTACT.COM	08/24/2019	$69.55
	RR DONNELLEY-PAYMETRIC	08/23/2019	$949.36
	RR DONNELLEY-PAYMETRIC	08/29/2019	$1,360.56
			$2,497.87
BRYCE AMICK	STAPLES DIRECT	08/23/2019	$313.09

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$313.09
CALEB FULWOOD	AMAZON.COM MA5AY02S1 AMZN	08/09/2019	$402.10
	AMZN Mktp US MA8845R82	08/10/2019	$106.99
	AMZN Mktp US MA4IX52S1	08/10/2019	$32.09
	MTC AIRPORT BKSTORE	08/14/2019	$51.23
	AMZN Mktp US MA2RD7270	08/16/2019	$53.39
	AMAZON.COM MA80Q7IL0 AMZN	08/21/2019	$115.50
			$761.30
CANDACE DOYLE	DELTA AIR UPGRADE	08/16/2019	$236.00
	AMAZON.COM MA07P9YJ0 AMZN	08/22/2019	$71.39
			$307.39
CARL CARRAWAY	HOSTEK.COM	08/08/2019	$12.99
	LOGMEIN JoinMe	08/09/2019	$256.67
	VUE COMPTIA MRKETPLCE	08/14/2019	$175.83
	DNH GODADDY.COM	08/20/2019	$21.17
	AMZN Mktp US MO0FO11F2	08/22/2019	$77.02
	PAYPAL IMPACTCOMPU	08/21/2019	$98.99
	MICROSOFT ANSWER DESK	08/23/2019	$499.00
	DUO COM	08/25/2019	$120.00
	MSFT E07008YQRB	08/27/2019	$100.00
			$1,361.67
CHANDA BOOKER	SAMS CLUB #8283	08/06/2019	$49.94
	STAPLES 00103911	08/06/2019	$97.63
	PROFESSIONAL PRINTERS	08/21/2019	$239.68
	STAPLES DIRECT	08/22/2019	$28.71
	PROFESSIONAL PRINTERS	08/21/2019	$436.56
	MICHAELS STORES 1237	08/27/2019	$77.76
	WM SUPERCENTER #2214	08/27/2019	$48.49
	DOLLAR TREE	08/27/2019	$46.44
	SAMSCLUB #8283	08/27/2019	$213.04
			$1,238.25
CHARLENE CORNWELL	OFFICE DEPOT #336	08/06/2019	$10.79
	AMZN Mktp US MO7ZA1OZ0	08/23/2019	$60.41
	AMZN Mktp US MO9Z87OG0	08/23/2019	$16.04
	AMZN Mktp US MO97K0LE0	08/26/2019	$57.78
	VERSION ONE INC	08/29/2019	$995.00
			$1,140.02
CHENEEKA L. NASH	IN RYDER ENGRAVING INC.	08/15/2019	$76.15
			$76.15
CHRISTINA JOSEPH	AIRGAS SOUTH	08/21/2019	$36.16
			$36.16
CHRISTINE JACKY	AMZN Mktp US MA15K2SD1	08/08/2019	$42.75
	AMZN Mktp US MA8SJ9RN2	08/11/2019	$42.69
	AMAZON.COM MA47B3IK2 AMZN	08/09/2019	$71.27

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE JACKY	AMZN Mktp US MA1HG3IG2	08/10/2019	$19.24
	AMAZON.COM MA8HX72F1 AMZN	08/09/2019	$51.24
	AMZN Mktp US MA9HU0DP1	08/09/2019	$14.97
	AMZN Mktp US MA9KD2R92	08/10/2019	$138.37
	THE HOME DEPOT #1112	08/13/2019	$73.30
			$453.83
CHRISTOPHER JOYNER	WM SUPERCENTER #1183	08/12/2019	$49.80
	ULINE SHIP SUPPLIES	08/17/2019	$92.08
	FEED BARN AND GARDEN SH	08/27/2019	$37.08
	MAJOR BUSINESS MACHINES,	08/27/2019	$965.14
			$1,144.10
CINDY ROGERS	ALL AMERICAN TROPHY	08/08/2019	$814.42
	AMAZON.COM MA7P73UK1 AMZN	08/12/2019	$163.62
	ALL AMERICAN TROPHY	08/14/2019	$141.53
	STAPLES 00103911	08/15/2019	$139.42
			$1,258.99
CONNIE HILL	MEDIA PARTNERS	08/01/2019	$850.50
	SOUTH CAROLINA MIDLANDS	08/15/2019	$89.00
	OWEN-STEWART PERFORMANCE	08/15/2019	$212.66
	Jones School Supply Co.,	08/22/2019	$166.88
			$1,319.04
DAMIAN RANKIN	ROCKY MOUNTAIN UNIVERSIT	08/06/2019	$35.00
	ROCKY MOUNTAIN UNIVERSIT	08/19/2019	$250.00
	ROCKY MOUNTAIN UNIVERSIT	08/26/2019	$1,040.00
			$1,325.00
DAVID JENNESS	GRAINGER	08/05/2019	$94.23
	SQ DREHER PLUMBING	08/06/2019	$315.00
	LOWES #00499	08/06/2019	$87.24
	LOWES #00499	08/07/2019	$7.47
	SHERWIN WILLIAMS 702076	08/07/2019	$106.90
	SHEPPARD'S GLASS INC.	08/09/2019	$141.24
	GRAINGER	08/14/2019	$212.51
	SQ DREHER PLUMBING	08/20/2019	$175.00
	LOWES #00499	08/20/2019	$161.06
	SQ DREHER PLUMBING	08/23/2019	$985.00
	THE HOME DEPOT #1112	08/22/2019	$74.40
	THE HOME DEPOT #1110	08/22/2019	$97.16
	SQ NOTHDURFT DOOR	08/28/2019	$300.00
	LOWES #00499	08/29/2019	$118.71
			$2,875.92
DAVID M MCLAUGHLIN	SQ WESTMORELAND SE	07/31/2019	$400.00
	TRIANGLE SAFE & LOCK INC.	08/01/2019	$63.93
	GALAXY HARDWARE	08/01/2019	$61.94
	TRITEK LLC	08/01/2019	$853.18

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID M MCLAUGHLIN	CES 25	08/06/2019	$798.74
	TRIANGLE SAFE & LOCK INC.	08/06/2019	$235.44
	TRIANGLE SAFE & LOCK INC.	08/06/2019	$60.00
	ADVANCED DOOR SYSTEMS	08/07/2019	$553.80
	LOWES #00433	08/08/2019	$132.45
	LOWES #00433	08/12/2019	$131.58
	LOWES #01064	08/12/2019	$188.22
	SHERWIN WILLIAMS 702767	08/12/2019	$232.76
	GRAINGER	08/14/2019	$398.92
	LOWES #01064	08/20/2019	$194.03
	SQ NK BRAUN & COMP	08/20/2019	$1,153.24
	CES 25	08/21/2019	$763.85
	PARTMASTER	08/21/2019	$179.54
	CAROLINA METAL SYSTEMS D	08/22/2019	$170.83
	CES 25	08/22/2019	$293.17
	SHERWIN WILLIAMS 702767	08/22/2019	$415.42
	STAPLES 00103234	08/26/2019	$40.59
	TRIANGLE SAFE & LOCK INC.	08/28/2019	$259.11
	COLUMBIA WINAIR CO	08/28/2019	$154.44
	JOHNSTONE SUPPLY COLUMB	08/28/2019	$76.62
	SQ WESTMORELAND SE	08/29/2019	$500.00
	GRAINGER	08/29/2019	$129.26
	ADVANCED DOOR SYSTEMS	08/28/2019	$250.00
	GRAINGER	08/29/2019	$1,080.70
	GRAINGER	08/29/2019	$170.62
			$9,942.38
DAVID PFAEHLER	AMERICAN AIR0010268761602	08/03/2019	$70.00
	AMERICAN AIR0010269559716	08/11/2019	$70.00
	CHARLOTTE AVIATION/PRKNG	08/11/2019	$63.00
	LOGICAL OPERATIONS	08/16/2019	$486.46
	USPS PO 4518140210	08/21/2019	$9.65
	PAYPAL INFRAGARD	08/23/2019	$25.00
	DROPBOX 364TJVQFFH6G	08/25/2019	$119.88
			$843.99
DEBBIE CARSON	WALMART.COM 8009666546	08/27/2019	$33.72
			$33.72
DEBBIE DAVIS	SUN SOLUTIONS	08/22/2019	$124.20
			$124.20
DEBORAH TIRADO	AMZN Mktp US MA9NP90A0	08/06/2019	$72.53
			$72.53
DEBRA HILL	SQ HS SPORTSWEAR I	08/01/2019	$1,298.80
	Spotify USA	08/06/2019	$10.79
	PP MIDLANDSBIZ	08/21/2019	$1,000.00
	IMAGE 360	08/21/2019	$372.50
	MAILCHIMP MONTHLY	08/22/2019	$80.25

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,762.34
DERRAH CASSIDY	AMERICAN AIR0010269092905	08/06/2019	$30.00
	AMERICAN AIR0010269092899	08/06/2019	$30.00
	APL APPLE ONLINE STORE	08/10/2019	$425.86
	AMERICAN AIR0010269381923	08/09/2019	$30.00
	AMERICAN AIR0010269381927	08/09/2019	$30.00
			$545.86
DEVIN HENSON	AMZN Mktp US MA2FU0RF1	08/13/2019	$1,444.25
	AMZ Tech For Less	08/21/2019	$1,322.27
	ADOBE CREATIVE CLOUD	08/23/2019	$359.88
			$3,126.40
DONALD STAN FROST	AUTOMATIONDIRECT.COM	08/14/2019	$123.06
	AUTOMATIONDIRECT.COM	08/29/2019	$156.49
			$279.55
DONNA FOSTER	AMZN Mktp US MA2E48N30	08/01/2019	$556.20
	LOGICAL OPERATIONS	07/31/2019	$103.62
	LOGICAL OPERATIONS	08/02/2019	$27.36
	AMAZON.COM MA15W46V2 AMZN	08/04/2019	$40.63
	STAPLS7222888976000001	08/03/2019	$74.40
	LOGICAL OPERATIONS	08/05/2019	$31.16
	STAPLS7223079831000001	08/07/2019	$142.40
	STAPLES 00103911	08/13/2019	$144.02
	LOGICAL OPERATIONS	08/16/2019	$19.99
	LOGICAL OPERATIONS	08/14/2019	$32.61
	PERSONALITY PROFILE SO	08/22/2019	$758.70
	REFRIGERATI	08/22/2019	$505.41
	STAPLS7223859330000001	08/22/2019	$74.40
	Amazon.com MO3GG0V82	08/25/2019	$72.72
	LOGICAL OPERATIONS	08/21/2019	$25.23
			$2,608.85
DONNA WILLIAMS	ALLEGRA MARKETING PRINT	08/15/2019	$55.63
	WAL-MART #1164	08/21/2019	$102.07
	CROSSROADS-CENTER CPU	08/21/2019	$6.90
	SALLYPORT COMMERCIAL FINA	08/26/2019	$89.70
	STAPLS7224084287000001	08/27/2019	$62.91
			$317.21
DONNA ZEEK	SUN SOLUTIONS	08/13/2019	$63.72
	STAPLS7224053437000001	08/27/2019	$72.75
			$136.47
ED NICHOLSON	RASIXCC INC	08/02/2019	$151.32
	IN RYDER ENGRAVING INC.	08/06/2019	$14.30
			$165.62
EDDIE JACKSON	APPLIED MEASUREMENT PROFE	08/02/2019	$70.00
	EDUCATIONAL WONDERLAND	08/01/2019	$77.54

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
EDDIE JACKSON	TEXTBOOK BROKERS COLUMBI	08/12/2019	$209.98
	RASIXCC INC	08/26/2019	$138.56
	SQ SCSRC	08/26/2019	$900.00
			$1,396.08
ELENA MARTINEZ VIDAL	IN RYDER ENGRAVING INC.	08/12/2019	$34.55
			$34.55
ELIZABETH WARREN	STAPLS7223176784000001	08/08/2019	$312.83
	IN RYDER ENGRAVING INC.	08/27/2019	$17.85
			$330.68
EMILY BURNS	SP MINDWISE	08/26/2019	$600.00
	STAPLS7224052465000001	08/27/2019	$81.33
	STAPLS7224145867000001	08/28/2019	$4.43
			$685.76
FLORENCE DEGUZMAN	US INK AND TONER	08/16/2019	$303.04
	STAPLS7223586891000001	08/21/2019	$88.86
			$391.90
GEORGINA DEMPSEY	Amazon.com MO43T1H02	08/27/2019	$96.27
	Amazon.com MO9YE1BZ2	08/28/2019	$37.44
			$133.71
HAMPTON SAUSSY	AT&T BILL PAYMENT	07/31/2019	$113.30
	ADOBE CREATIVE CLOUD	08/03/2019	$34.99
			$148.29
HARRIETT NORWOOD	PRO CHEM, INC.	08/16/2019	$243.23
	PRO CHEM, INC.	08/19/2019	$247.24
	STATE CHEMIC STATE CHE	08/20/2019	$513.17
	HYMAN PAPER & CHEMICAL	08/20/2019	$614.30
	SMITH & JONES JANITORIAL	08/20/2019	$518.40
	SMITH & JONES JANITORIAL	08/29/2019	$736.77
			$2,873.11
HENRY SIMS	JOHNSTONE SUPPLY COLUMB	08/07/2019	$1,499.99
	LOWES #01064	08/08/2019	$400.52
	JOHNSTONE SUPPLY COLUMB	08/08/2019	$380.74
	LOWES #01064	08/13/2019	$387.55
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$1,000.90
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$438.97
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$45.00
			$4,153.67
HOWARD PRICE	FACEBK 7ABQBNAHN2	08/10/2019	$95.31
	ADOBE CREATIVE CLOUD	08/10/2019	$174.95
	PAYPAL MIDWESTERNM	08/14/2019	$10.00
	MAILCHIMP MISC	08/17/2019	$430.92
			$711.18
IAN MACLEAN	EXPEDIA 7459468086321	08/01/2019	$22.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
IAN MACLEAN	AMERICAN AIR0017333485749	08/01/2019	$312.50
	PALMETTOCHA	08/07/2019	$90.00
	VERIZON WRLS P2099-01	08/08/2019	$96.28
	USC EMALL	08/16/2019	$1,500.00
	OFFICE DEPOT #2196	08/19/2019	$74.89
			$2,095.67
JAMES ELLISOR	STAPLS7222746193000001	07/31/2019	$91.16
			$91.16
JAMES WAYMYERS	LOWES #00499	07/31/2019	$107.47
	MAYER710 COLUMBIASC	08/09/2019	$399.27
	NEWARK US 00000075	08/28/2019	$89.44
			$596.18
JAMI ELROD	Vendini Tix	08/13/2019	$375.00
			$375.00
JANICE JAKE	AMZN Mktp US MA6VU2P81	08/01/2019	$44.94
	AMAZON.COM MA7V148R2 AMZN	08/04/2019	$74.85
	IN RYDER ENGRAVING INC.	08/28/2019	$65.75
			$185.54
JAYNE HARRIS	IN RYDER ENGRAVING INC.	08/23/2019	$110.85
			$110.85
JEFF SIGLEY	AMZN Mktp US MA2XQ5JI0	08/02/2019	$117.69
	AMZN Mktp US MA9QQ0EP0	08/03/2019	$285.16
	LOWES #00433	08/05/2019	$17.90
	VERIZONWRLSS RTCCR VB	08/07/2019	$129.54
	H A GUDEN COMPANY INC	08/14/2019	$52.64
	LOWES #00433	08/16/2019	$14.64
	USPS PO 4584000147	08/16/2019	$59.85
			$677.42
JENNIFER PANTER	AMZN Mktp US MA3QS0NY0	08/01/2019	$89.87
	USPS PO BOXES ONLINE	08/02/2019	$274.00
	STAPLS7223260880000001	08/10/2019	$550.84
	HOBBY LOBBY ECOMM	08/13/2019	$13.20
	POLLOCK FINANCIAL SERVICE	08/12/2019	$23.29
	CREATIVE SAFETY SUPPLY, L	08/20/2019	$58.11
	FORMS AND SUPPLY - AOPD	08/19/2019	$1,360.37
	CORRUGATED CONTAINERS INC	08/20/2019	$243.16
	HOBBY LOBBY ECOMM	08/23/2019	$13.20
	CORRUGATED CONTAINERS INC	08/20/2019	$297.20
	HERALD OFFICE SUPPLY INC	08/22/2019	$788.60
			$3,711.84
JIMMY SLICE	PROVANTAGE	08/15/2019	$149.97
	COASTAL BUSINESS MACHINES	08/23/2019	$272.71
			$422.68

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN A WHITE	AMZN MKTP US MA7UP8951 AM	08/11/2019	$90.94
	CABLE AND CONNECTIONS - L	08/12/2019	$26.75
	SILICON SOLUTIONS COMPUTE	08/19/2019	$119.00
			$236.69
JOHN FREEMAN	SP EAGLE MOUNTAIN	07/31/2019	$33.12
	GORDON ELECTRIC SUPPLY IN	07/31/2019	$294.13
	GRAINGER	07/31/2019	$126.50
	MEETZE PLUMBING CO INC	08/01/2019	$395.00
	ROOF MAINTENANCE ORG	07/31/2019	$1,550.00
	ZORO TOOLS INC	08/03/2019	$152.22
	LOWES #00499	08/02/2019	$98.31
	TRIANGLE SAFE & LOCK INC.	08/02/2019	$25.35
	SHERWIN WILLIAMS 702076	08/02/2019	$129.48
	SHERWIN WILLIAMS 702213	08/06/2019	$23.49
	LOWES #00385	08/06/2019	$76.25
	LOWES #00385	08/08/2019	$3.84
	LOWES #00499	08/09/2019	$249.37
	LOWES #00499	08/12/2019	$191.47
	SHERWIN WILLIAMS 702076	08/12/2019	$66.84
	CRAWFORD SPRINKLER CO OF	08/12/2019	$1,200.00
	SHERWIN WILLIAMS 702213	08/13/2019	$91.15
	SHERWIN WILLIAMS 702213	08/13/2019	$84.38
	RANDY'S SMALL ENGINE R	08/15/2019	$25.00
	LOWES #00385	08/22/2019	$93.20
	LOWES #00385	08/22/2019	$12.41
	SHERWIN WILLIAMS 702213	08/22/2019	$69.86
	IN DNB ELECTRIC INC	08/23/2019	$1,000.00
	IN DNB ELECTRIC INC	08/23/2019	$531.25
	TRIANGLE SAFE & LOCK INC.	08/26/2019	$44.96
	IRMO LOCK CO INC	08/27/2019	$30.00
	LOWES #00385	08/27/2019	$196.68
	LOWES #00385	08/29/2019	$73.44
	COOLING CAROLINA LLC	08/29/2019	$100.00
	JOHNSTONE SUPPLY 394	08/28/2019	$126.55
			$7,094.25
JOSEPH CROFT	PRINTA SYSTEMS LLC	08/22/2019	$196.75
	STAPLS7223924573000001	08/24/2019	$202.95
	NAZDAR COMPANY	08/23/2019	$808.92
	STAPLS7223924573000002	08/27/2019	$136.96
	MELCO	08/27/2019	$699.00
	U.S. PLASTIC CORPORATION	08/28/2019	$44.73
	REPLACEUPSBATTERY	08/29/2019	$68.98
			$2,158.29
JOSEPH HENDERSON	CABLE AND CONNECTIONS - L	08/02/2019	$58.80
	SC SURPLUS PROPERTY	08/07/2019	$133.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH HENDERSON	SC SURPLUS PROPERTY	08/20/2019	$235.40
	ADOBE ACROPRO SUBS	08/28/2019	$14.99
			$442.94
JOYCE AUSTIN	US INK AND TONER	08/09/2019	$970.82
	STAPLS7223336484000001	08/10/2019	$109.05
	PFG PROFORMA	08/22/2019	$363.79
			$1,443.66
JULIE ANDERSON	COMPANSOL / RACHOUSTON	08/08/2019	$399.00
			$399.00
KACI GREENE	LOWES #00907	08/21/2019	$7.96
			$7.96
KATE CHAMPNELLA	WAL-MART #1164	08/08/2019	$38.27
	MCALISTER'S #1041	08/13/2019	$14.29
	5608 Dominos Pizza	08/13/2019	$36.71
	THE DEVINE CINNAMON RO	08/13/2019	$11.00
	CHERAW IGA	08/14/2019	$12.89
	GOOGLE YouTube Videos	08/14/2019	$2.99
	CHERAW IGA	08/14/2019	$29.19
	DUNKIN #356134 Q35	08/20/2019	$14.23
	DUNKIN #356134 Q35	08/21/2019	$7.23
			$166.80
KATHY PATNAUDE	MICHAELS STORES 2113	08/05/2019	$3.20
	OFFICE DEPOT #332	08/07/2019	$46.72
	WALGREENS #19788	08/08/2019	$5.98
			$55.90
KEITH COBBS	SUN SOLUTIONS	08/28/2019	$63.13
			$63.13
KIM BOATWRIGHT	STAPLS7223395434000001	08/13/2019	$589.42
	AMAZON.COM MA2ME1UH1 AMZN	08/13/2019	$28.98
	STAPLS7223395434000002	08/20/2019	$194.39
	SUN SOLUTIONS	08/21/2019	$53.50
	SUN SOLUTIONS	08/26/2019	$124.20
	STAPLS7224059644000001	08/27/2019	$433.43
	Dropbox 9QWYRP94C5QY	08/29/2019	$45.00
			$1,468.92
KIMBERLY BAUER	STAPLS7223276483000001	08/10/2019	$222.58
			$222.58
KRISTINE NEWTON	STAPLS7222828682000001	08/01/2019	$150.96
	STAPLES DIRECT	08/01/2019	$96.29
	STAPLS7223539360000001	08/15/2019	$705.80
	AMZN Mktp US MA3H50YF1	08/16/2019	$237.53
	STAPLES DIRECT	08/17/2019	$481.98
	STAPLES DIRECT	08/20/2019	$12.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTINE NEWTON	STAPLS7223803251000001	08/21/2019	$52.57
	CABLESANDKITS	08/28/2019	$292.28
	PAYNE CALENDARS	08/26/2019	$30.90
	STAPLS7224083096000001	08/27/2019	$94.77
	STAPLS7224083096000003	08/28/2019	$18.89
	AMZN Mktp US MO4QL6BP2	08/28/2019	$335.66
	AMZN Mktp US MO2GE1JB0	08/28/2019	$25.73
	STAPLS7224206985000001	08/29/2019	$172.01
	SUN SOLUTIONS	08/29/2019	$124.20
			$2,832.51
LARONDA KELLY	ETM	08/07/2019	$79.00
	STAPLS7223446921000001	08/14/2019	$480.19
	STAPLS7223655702000001	08/17/2019	$83.83
	VERIZONWRLSS RTCCR VB	08/16/2019	$205.34
	RR DONNELLEY-PAYMETRIC	08/19/2019	$287.83
	SMITH RUBBER STAMPS AND S	08/21/2019	$45.89
	Amazon Prime	08/21/2019	$6.94
	STAPLS7224081311000001	08/27/2019	$203.28
			$1,392.30
LATITIA V. TREZEVANT	STAPLS7223271827000001	08/10/2019	$26.95
			$26.95
LAUREEN BILLINGSLEY	STAPLS7222505122000004	07/31/2019	$43.85
	STAPLS7222505122000002	08/10/2019	$38.19
			$82.04
LEANNE MUNN	STAPLS7223013633000001	08/06/2019	$296.82
	STAPLS7223013633000002	08/10/2019	$24.60
			$321.42
LEE MUTHIG	WAL-MART #2214	08/18/2019	$50.89
	STAPLES 00103911	08/18/2019	$70.19
	WM SUPERCENTER #1183	08/24/2019	$101.43
	DENTAL CITY	08/27/2019	$225.86
	AMAZON.COM MO4CA55C1 AMZN	08/27/2019	$151.92
	AMAZON.COM MO7IB48Q2 AMZN	08/28/2019	$95.95
	WM SUPERCENTER #1183	08/29/2019	$76.21
			$772.45
LORI MACK	USC EMALL	08/15/2019	$159.00
	SOUTH CAROLINA MIDLANDS	08/21/2019	$189.00
	STAPLES 00106567	08/24/2019	$23.53
			$371.53
LUIS ALVA	WM SUPERCENTER #2214	08/04/2019	$32.27
	AMAZON.COM MO1Z17O72 AMZN	08/13/2019	$422.03
	AMZN Digital MO19B3532	08/26/2019	$79.99
	OFFICE DEPOT #2349	08/28/2019	$172.79
			$707.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
M MELISSA CHEEKS	STAPLES 00103911	07/30/2019	$190.04
	STAPLES 00103911	08/22/2019	$201.65
			$391.69
MARQUES DUKES	SMITH & JONES JANITORIAL	08/07/2019	$417.30
	SMITH & JONES JANITORIAL	08/12/2019	$169.66
	LOWES #00499	08/13/2019	$52.62
	SMITH & JONES JANITORIAL	08/13/2019	$386.48
	SMITH & JONES JANITORIAL	08/19/2019	$128.40
	WM SUPERCENTER #1183	08/20/2019	$238.52
	STANLEY STEEMER	08/27/2019	$125.00
	SMITH & JONES JANITORIAL	08/28/2019	$1,189.84
	LOWES #00499	08/29/2019	$277.98
			$2,985.80
MARY BRECI	MCKESSON MEDICAL SURGICAL	08/20/2019	$0.12
	MCKESSON MEDICAL SURGICAL	08/20/2019	$261.05
	OPC Midlands Tech	08/22/2019	$55.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$198.72
	MCKESSON MEDICAL SURGICAL	08/23/2019	$13.68
	MCKESSON MEDICAL SURGICAL	08/24/2019	$126.51
	TFS FISHERSCI ECOM ATL	08/23/2019	$44.19
	TFS FISHERSCI ECOM ATL	08/23/2019	$747.32
	MCKESSON MEDICAL SURGICAL	08/24/2019	$213.38
	STAPLS7223994052000001	08/24/2019	$127.65
	OPC COL SERVICE FEE	08/22/2019	$1.38
	MCKESSON MEDICAL SURGICAL	08/24/2019	$42.03
	TFS FISHERSCI ECOM ATL	08/27/2019	$69.66
	TFS FISHERSCI ECOM ATL	08/27/2019	$289.52
	TFS FISHERSCI ECOM ATL	08/28/2019	$55.44
	ASCLS	08/29/2019	$96.00
	MCKESSON MEDICAL SURGICAL	08/29/2019	$52.60
	MCKESSON MEDICAL SURGICAL	08/29/2019	$104.85
			$2,499.10
MARY HENDRIX	PADLET PADLET SOFTWARE	08/13/2019	$99.00
			$99.00
MARY THOMAS	STAPLES 00106567	08/13/2019	$85.59
	STAPLS7223777034000001	08/21/2019	$267.26
	STAPLS7224039058000001	08/27/2019	$216.97
	STAPLS7224039058000002	08/27/2019	$17.92
	IN RYDER ENGRAVING INC.	08/27/2019	$39.75
	STAPLS7224191939000001	08/29/2019	$23.75
			$651.24
MATTHEW LESTER	PADDLE.NET LUNCHBOX	08/07/2019	$499.00
	STAPLS7223741261000001	08/20/2019	$134.19
	STAPLS7223741261000004	08/24/2019	$23.53
	MSC	08/24/2019	$1,371.50

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,028.22
MAUREN KREINER	WALGREENS.COM PHOTO #1624	08/07/2019	$28.00
	WALGREENS #11851	08/08/2019	$26.42
			$54.42
MELINDA EAGLE	OCCUPATIONAL SAFETY AN	08/08/2019	$69.95
			$69.95
MICAH NORMAN	NATIONAL REGISTRY EMT	08/08/2019	$160.00
	VUE TESTING/TRAIN SVC	08/14/2019	$101.00
	NATIONAL REGISTRY EMT	08/15/2019	$240.00
			$501.00
MICHAEL ZANFARDINO	AT&T BILL PAYMENT	08/04/2019	$99.28
	BROWSERSTACK.COM	08/06/2019	$29.25
	PAYPAL TREEHOUSE	08/09/2019	$49.00
	PP FASTSPRING	08/10/2019	$30.00
	AMZN Mktp US MA0ZR9Y62	08/12/2019	$23.51
	AMZN Mktp US MA9V41YW2	08/12/2019	$9.61
	PP ADOBE INC	08/14/2019	$29.99
	PP ADOBE INC	08/14/2019	$29.99
			$300.63
MILLIE MASSEY	JIM COLEMAN LTD #3	08/08/2019	$241.07
	OFFICE DEPOT #1214	08/20/2019	$46.52
	OPC Midlands Tech	08/22/2019	$55.00
	OFFICE DEPOT #1214	08/21/2019	$38.48
	OPC Midlands Tech	08/22/2019	$55.00
	OPC COL SERVICE FEE	08/22/2019	$1.38
	OPC COL SERVICE FEE	08/22/2019	$1.38
			$438.83
MORRIS LEWIS	AMZN Mktp US MO4KK9EF2	08/21/2019	$110.10
			$110.10
MYRON CHAMBLISS	MCA-COLUMBIA	07/31/2019	$154.76
	LAWMENS DISTRIBUTION LLC	08/13/2019	$192.78
	WAL-MART #1164	08/21/2019	$279.35
	PALMETTO STATE ARMORY	08/26/2019	$195.81
	IN MIDLANDS EXAMS AND DR	08/27/2019	$100.00
	MOTOROLA SOLUTIONS ONLIN	08/29/2019	$869.97
	MOTOROLA SOLUTIONS ONLIN	08/29/2019	$894.26
			$2,686.93
NATHAN JOY	CABLE AND CONNECTIONS - L	08/12/2019	$15.11
			$15.11
NICHOLAS KETANER	WAL-MART #2214	08/27/2019	$10.52
			$10.52
NICK HALLMAN	Amazon web services	08/03/2019	$19.11
	ADOBE CREATIVE CLOUD	08/12/2019	$29.99

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$49.10
NICOLE EDWARDS	STAPLS7222801232000001	08/01/2019	$104.46
	STAPLS7221966223000002	08/06/2019	$28.99
	STAPLS7222801232000002	08/06/2019	$167.98
	DELTA AIR 0062383514302	08/11/2019	$406.00
	SIMPLIFY COMPLIANCE LLC	08/23/2019	$798.40
	CUPA-HR	08/23/2019	$835.00
			$2,340.83
NICOLE FOSTER	FLINN SCIENTIFIC INC	08/06/2019	$128.30
	CAROLINA BIOLOGIC SUPPLY	08/14/2019	$217.77
	TFS FISHERSCI ECOM ATL	08/17/2019	$1,006.40
	WAL-MART #4440	08/19/2019	$59.64
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$87.14
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$119.08
	TFS FISHERSCI ECOM ATL	08/22/2019	$98.15
	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$117.41
	FISHY BUSINESS	08/26/2019	$5.40
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$171.41
	TFS FISHERSCI ECOM ATL	08/29/2019	$1,006.40
			$3,017.10
PAM MCPHERSON	AMAZON.COM MA7V005I2 AMZN	07/31/2019	$74.89
	IN RYDER ENGRAVING INC.	08/13/2019	$53.45
	STAPLS7223490451000001	08/15/2019	$421.75
	STAPLS7223490451002001	08/24/2019	$421.75
	THINK EDU ED DISCOUNTS	08/29/2019	$139.90
			$1,111.74
PAMELA LAURY	WALMART.COM 8009666546	08/03/2019	$195.37
	SUN SOLUTIONS	08/06/2019	$63.72
	STAPLS7223087311000001	08/07/2019	$29.76
	WALMART.COM 8009666546	08/07/2019	$92.97
	SUN SOLUTIONS	08/07/2019	$63.72
	AMZN Mktp US MA9G01UD2	08/08/2019	$31.89
	WALMART.COM 8009666546	08/12/2019	$118.79
	AMZN Mktp US MA6M39YX1	08/15/2019	$58.33
	WAL-MART #2214	08/15/2019	$116.58
	SUN SOLUTIONS	08/20/2019	$63.72
			$834.85
PATRICK WRIGHT	VZWRLSS MY VZ VB P	07/31/2019	$52.17
	AMZN Mktp US MA2IH7QW2	08/03/2019	$46.00
	AMZN Mktp US MA2E446M0	08/15/2019	$46.00
			$144.17
PAUL BRUNSON	ADVANCED DOOR SYSTEMS	08/06/2019	$596.61
	ADVANCED DOOR SYSTEMS	08/06/2019	$666.88
	SQ NOTHDURFT DOOR	08/09/2019	$250.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL BRUNSON	THE HOME DEPOT PRO	08/08/2019	$1,357.11
	UNITED LABORATORIES INC	08/08/2019	$1,159.04
	JOHNSTONE SUPPLY COLUMB	08/08/2019	$555.02
	SQ HVAC FILTERS &	08/09/2019	$465.16
	DERRICK INSULATION CO INC	08/12/2019	$960.00
	GATEWAY SUPPLY COMPANY	08/14/2019	$747.20
	LOWES #01064	08/14/2019	$56.89
	SQ NOTHDURFT DOOR	08/20/2019	$175.00
	EAS GAS AND SUPPLY NEW BE	08/22/2019	$411.87
	SQ NOTHDURFT DOOR	08/28/2019	$575.00
	THE HOME DEPOT PRO	08/28/2019	$1,863.84
			$9,839.62
PAUL TYLER	SITEONE LANDSCAPE SUPPLY,	08/13/2019	$45.96
	THE KEY SHOP INC	08/13/2019	$33.70
	SITEONE LANDSCAPE SUPPLY,	08/20/2019	$313.04
	SITEONE LANDSCAPE SUPPLY,	08/20/2019	$48.01
	CINTAS 60A SAP	08/20/2019	$114.20
	HOMEDEPOT.COM	08/23/2019	$449.86
	SOUTHERN CAROLINA MULCH	08/25/2019	$1,666.00
	PP LONGSONLAWN	08/23/2019	$600.00
	LOWES #02356	08/27/2019	$48.50
			$3,319.27
PELICIA BETHEA	COMPANSOL / RACHOUSTON	08/09/2019	$799.00
	STAPLS7223988403000001	08/24/2019	$66.60
	ALPHA BUSINESS ESSENTIAL	08/23/2019	$320.98
			$1,186.58
PERMELIA LUONGO	IN MADE YOU LOOK MARKETI	08/07/2019	$319.74
	EIG CONSTANTCONTACT.COM	08/08/2019	$240.75
			$560.49
PHILIP LOWN	ROOF MAINTENANCE ORG	07/31/2019	$1,690.00
	SQ NOTHDURFT DOOR	08/06/2019	$350.00
	IN GUNTER HEATING AND AI	08/08/2019	$511.10
	SQ NOTHDURFT DOOR	08/08/2019	$300.00
	SQ NOTHDURFT DOOR	08/15/2019	$425.00
	SUNOCO 0675174700	08/19/2019	$30.00
	COOLING CAROLINA LLC	08/20/2019	$150.00
	COOLING CAROLINA LLC	08/20/2019	$275.00
	LOWES #00499	08/20/2019	$1,103.04
	COOLING CAROLINA LLC	08/20/2019	$1,800.00
	SQ DREHER PLUMBING	08/20/2019	$1,667.61
	NCH CORPORATION 972438	08/21/2019	$1,020.00
	SQ NOTHDURFT DOOR	08/26/2019	$160.00
			$9,481.75
QIANA HENTON	Amazon.com MA7ZV15K2	07/31/2019	$98.76
	SLED BACKGROUND CHE	08/01/2019	$8.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
QIANA HENTON	SLED BACKGROUND CHE	08/01/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	SLED BACKGROUND CHE	08/12/2019	$8.00
	STAPLS7223453583000001	08/14/2019	$445.04
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SP HRDQSTORE	08/23/2019	$1,466.41
	STAPLS7223989919000001	08/24/2019	$265.56
			$2,339.77
RAY THOMAS	USC EMALL	08/27/2019	$159.00
			$159.00
REBECCA GARNETT	FRANKLINS PRINTING	08/07/2019	$614.19
	COLUMBIA POWER SPORTS	08/08/2019	$99.23
	SOUTH CAROLINA MIDLANDS	08/08/2019	$99.00
	SOUTH CAROLINA MIDLANDS	08/12/2019	$139.00
	AMAZON.COM MA5892QO0 AMZN	08/13/2019	$22.47
	USC EMALL	08/13/2019	$159.00
	STAPLS7224083786000001	08/27/2019	$169.49
	MASSAGEWAREHOUSE.COM M	08/28/2019	$347.80
			$1,650.18
REBECCA JOHNSON	RR DONNELLEY-PAYMETRIC	07/31/2019	$289.51
	IN RYDER ENGRAVING INC.	08/14/2019	$26.35
	AMAZON.COM MO3G283U0 AMZN	08/28/2019	$513.10
			$828.96
REGINA ESTWICK	STAPLS7222890011000001	08/03/2019	$88.80
	INK AND TONER USA	08/05/2019	$284.16
	SUN SOLUTIONS	08/05/2019	$302.81
	STAPLS7223327240000001	08/10/2019	$140.76
			$816.53
REGINA GILLYARD	OFFICE DEPOT #332	07/30/2019	$232.10
	SUN SOLUTIONS	08/06/2019	$63.13
	TIGER SUPPLIES	08/06/2019	$51.10
	STAPLS7223127733000001	08/08/2019	$410.59
	STAPLS7223127733000002	08/17/2019	$142.11
	STAPLES 00106567	08/19/2019	$652.63
	NAPA STORE 1015002	08/28/2019	$17.64
	RYDIN DECAL- MOTO	08/28/2019	$654.66
	SHEPPARD'S GLASS INC.	08/29/2019	$191.08
			$2,415.04
RICHARD GOLDEN	UNVRSL ENVIRO	08/20/2019	$65.00
	LOWES #01064	08/21/2019	$43.42
	TRAFFIC SAFETY STORE INC	08/23/2019	$325.75

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$434.17
ROBERT STUESSY	DOLLAR TREE	08/02/2019	$8.64
			$8.64
ROBIN GLOVER	SUN SOLUTIONS	08/06/2019	$63.72
	LESESNE INDUSTRIES	08/08/2019	$381.02
	SMITH & JONES JANITORIAL	08/13/2019	$518.40
			$963.14
ROSE-LYNN D. HEATH	VUE COMPTIA CERT TEST	08/01/2019	$2,388.00
	VERIZONWRLSS RTCCR VB	08/02/2019	$193.26
	SMK WUFOO.COM CHARGE	08/03/2019	$18.19
	VUE COMPTIA CERT TEST	08/16/2019	$2,370.00
			$4,969.45
ROXANNE KNEECE	COA -WWW.CHEAPOAIR.COM	08/06/2019	$31.00
	AMERICAN AIR0017387336791	08/06/2019	$195.01
	CINCINNATI TOOL STEEL CO	08/19/2019	$403.21
	DILLON SUPPLY COMPANY	08/26/2019	$294.26
	DILLON SUPPLY COMPANY	08/27/2019	$585.81
	CINCINNATI TOOL STEEL CO	08/28/2019	$34.56
			$1,543.85
SANDRA BRIGMON	STAPLS7223535594000001	08/15/2019	$144.03
			$144.03
SANDRA MOORE	FORMS AND SUPPLY - AOPD	08/07/2019	$168.03
	FORMS AND SUPPLY - AOPD	08/08/2019	$414.52
	IN RYDER ENGRAVING INC.	08/15/2019	$13.90
	FORMS AND SUPPLY - AOPD	08/15/2019	$268.85
	WWW.LORMAN.COM	08/27/2019	$118.72
	FORMS AND SUPPLY - AOPD	08/28/2019	$33.64
			$1,017.66
SHANTINA FOULKS	SUN SOLUTIONS	07/31/2019	$184.68
	STAPLS7222891619000001	08/03/2019	$146.03
	STAPLS7223311688000001	08/10/2019	$71.56
	STAPLS7223413442000001	08/13/2019	$29.35
	SUN SOLUTIONS	08/28/2019	$63.72
			$495.34
SHARON GARRICK	STAPLES 00103911	08/28/2019	$116.07
			$116.07
SHARON NASH	SHI INTERNATIONAL CORP	07/30/2019	$303.42
	STAPLS7223589943000001	08/17/2019	$149.78
			$453.20
SHERRI DYKES	PRACTICE FUSION	08/02/2019	$105.93
	POCKET NURSE ENTERPRISES	08/14/2019	$460.01
			$565.94

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHINNELL R. JONES	STAPLES 00103911	07/30/2019	$116.60
	AMAZON.COM MA71N0HX2 AMZN	08/01/2019	$85.10
	AMZN Mktp US MA9V09GQ1	08/02/2019	$97.09
	STAPLES 00103911	08/19/2019	$66.93
			$365.72
SHIRLEY BANNISTER	SAMSCLUB.COM	08/02/2019	$798.00
	CMC-AHEC	08/06/2019	$345.00
	WALMART.COM	08/09/2019	$102.38
	STAPLS7223229775000003	08/10/2019	$10.58
	STAPLS7223229775000001	08/10/2019	$65.01
	IN SHRED WITH US	08/21/2019	$40.00
	SALLYPORT COMMERCIAL FINA	08/20/2019	$29.18
	SALLYPORT COMMERCIAL FINA	08/20/2019	$29.18
	OFFICE DEPOT #2196	08/22/2019	$82.99
	OFFICE DEPOT #2196	08/22/2019	$57.46
	STAPLS7223229775000002	08/29/2019	$1.49
			$1,561.27
SINITRA JOHNSON	TARGET 00011999	08/19/2019	$94.44
	RR DONNELLEY-PAYMETRIC	08/22/2019	$734.02
	AMZN Mktp US MO0HR5PK2	08/23/2019	$19.15
	AMZN Mktp US MO6UU8ME2	08/26/2019	$96.20
	AMZN Mktp US MO7012LP0	08/26/2019	$85.50
	OFFICE DEPOT #2196	08/25/2019	$97.85
	STAPLS7223980758000001	08/27/2019	$600.39
	AMZN Mktp US MO6GD6JB0	08/28/2019	$14.97
			$1,742.52
SPENCER GRIFFIN	WONDERLIC	08/27/2019	$385.20
	STAPLES 00106567	08/27/2019	$102.71
			$487.91
STEFANIE GOEBELER	VZWRLSS APOCC VISE	08/06/2019	$76.44
	BESTBUYCOM805637113046	08/08/2019	$151.19
	B&H PHOTO 800-606-6969	08/08/2019	$139.32
	AMZN Mktp US MA91T6KM1	08/10/2019	$35.37
	MAILCHIMP MONTHLY	08/14/2019	$378.00
	B&H PHOTO 800-606-6969	08/21/2019	$26.18
	MOZ INC	08/25/2019	$179.00
	VZWRLSS APOCC VISB	08/26/2019	$131.30
			$1,116.80
STEPHANIE JOYNER	STAPLS7223238423000001	08/10/2019	$14.12
	IN RYDER ENGRAVING INC.	08/12/2019	$14.65
	Amazon.com MO2YA9CA2	08/13/2019	$422.50
	AMZN Mktp US MA49X2DK0	08/14/2019	$1,078.08
	AMZN Mktp US MO1418NA1	08/21/2019	$1,265.55
	AMAZON.COM MO1WK60Z1 AMZN	08/23/2019	$41.69
	AMZN Mktp US MO5BF8FG0	08/25/2019	$6.41

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE JOYNER	AMZN MKTP US MO7UD23Z0 AM	08/27/2019	$6.41
			$2,849.41
SUSAN YOBS	FORMS AND SUPPLY - AOPD	08/12/2019	$25.94
	FORMS AND SUPPLY - AOPD	08/14/2019	$47.35
	SUN SOLUTIONS	08/20/2019	$63.13
			$136.42
SUZANNE LEE	IN RYDER ENGRAVING INC.	07/31/2019	$15.45
	HOBBY-LOBBY #780	08/09/2019	$8.53
			$23.98
TANIS MANSEAU	PAYPAL ANNE	07/31/2019	$500.00
	APPA BBT	08/19/2019	$550.00
	AMZN Mktp US MO9ZN9HZ1	08/28/2019	$28.83
			$1,078.83
TARA HOLMON	GROUPON INC	08/06/2019	$24.50
	PIZZA HUT 013681	08/07/2019	$58.62
	UNIVERSOUL CIRCUS #2	08/07/2019	$181.00
	UNIVERSOUL CIRCUS #2	08/08/2019	$78.00
	TM UNIVERSOUL CIRCUS	08/08/2019	$77.95
	WM SUPERCENTER #1183	08/15/2019	$89.27
	GOLDEN CORRAL 812	08/16/2019	$232.44
	BOJANGLES 916 01009166	08/15/2019	$120.66
			$862.44
TARA SANDERS	LEXINGTON DRY CLEANING -	08/07/2019	$25.92
	STAPLS7223286793000001	08/10/2019	$92.49
	VERIZONWRLSS RTCCR VB	08/15/2019	$54.42
	IN RYDER ENGRAVING INC.	08/20/2019	$15.40
	STAPLS7223928577000001	08/24/2019	$22.12
	NATIONAL PEN CO LLC	08/27/2019	$202.98
	VERIZONWRLSS RTCCR VB	08/30/2019	$153.57
			$566.90
TED HUFF	GENERATOR SERVICES INC	08/05/2019	$345.00
	GENERATOR SERVICES INC	08/06/2019	$395.00
	LOWES #00433	08/07/2019	$54.00
	BEARING DIST COLUMBIA	08/09/2019	$917.50
	IN A-10 COMPRESSED AIR S	08/13/2019	$1,438.58
	FERGUSON ENT #27	08/20/2019	$202.64
	BEARING DIST COLUMBIA	08/20/2019	$2,263.14
	CE COLUMBIA	08/21/2019	$132.30
	FOOD LION #0053	08/21/2019	$44.80
	CE COLUMBIA	08/22/2019	$141.83
	JOHNSTONE SUPPLY 394	08/22/2019	$218.55
	EAS GAS AND SUPPLY NEW BE	08/22/2019	$942.34
	ESAR INCORPORATED	08/29/2019	$540.40
			$7,636.08

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA COOK	LOWES #01064	07/30/2019	$74.46
			$74.46
TIM MCLELLAN	IN CAROLINA BACKFLOW SPE	08/12/2019	$480.00
	LOWES #00499	08/13/2019	$83.29
	SQ THE HOODMAN	08/15/2019	$370.00
	LOWES #01064	08/17/2019	$27.32
	TRITEK LLC	08/15/2019	$257.00
	LOWES #00907	08/27/2019	$1,010.60
	LOWES #00499	08/26/2019	$64.18
	LOWES #00907	08/29/2019	$105.93
	PAYPAL WILD THINGZ	08/29/2019	$2,459.00
			$4,857.32
TIMMY R LEWIS	NCH CORPORATION 972438	08/01/2019	$420.00
	PERRYS REFRIGERATION SERV	08/01/2019	$1,070.00
	PERRYS REFRIGERATION SERV	08/05/2019	$515.00
	GIH GLOBALINDUSTRIALEQ	08/13/2019	$161.90
	EAS GAS AND SUPPLY NEW BE	08/13/2019	$305.07
	LOWES #01064	08/27/2019	$20.06
	SP GETKEYSMART.COM	08/28/2019	$115.03
	LOWES #01064	08/28/2019	$131.08
	CITY ELECTRIC REPAIR INC	08/28/2019	$849.27
			$3,587.41
TONY HOUGH	CBI MALWAREBYTES	08/21/2019	$24.95
			$24.95
TYLER OWENS	AMZN Mktp US MA8H43GT0	08/07/2019	$376.15
	AMZN MKTP US MA19I0VF0 AM	08/08/2019	$85.59
	AMZN Mktp US MA3FT8YZ0	08/22/2019	$28.78
	AMZN Mktp US MO58A6MB2	08/26/2019	$50.28
			$540.80
VANESSA SCOTT	DROPBOX VLPTTN7V7MW9	08/03/2019	$11.99
	WM SUPERCENTER #1164	08/06/2019	$9.00
	Bridgeway Solutions, Inc.	08/07/2019	$701.20
	WM SUPERCENTER #1339	08/10/2019	$42.92
	LESESNE INDUSTRIES	08/09/2019	$80.14
	SXM SIRIUSXM.COM/ACCT	08/11/2019	$15.12
	DTV DIRECTV SERVICE	08/13/2019	$98.55
	WM SUPERCENTER #642	08/13/2019	$195.68
	WAL-MART #4379	08/13/2019	$1.52
	WAL-MART #4379	08/13/2019	$200.45
	ADOBE ACROPRO SUBS	08/09/2019	$14.99
	WAL-MART #4379	08/13/2019	$3.18
	SC PARK SERVICE	08/14/2019	$402.21
	DTV DIRECTV SERVICE	08/18/2019	$16.92
	SAMS CLUB #6203	08/21/2019	$24.63
	SC PARK SERVICE	08/24/2019	$15.00

MIDLANDS TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VANESSA SCOTT	WAL-MART #1164	08/25/2019	$71.31
			$1,904.81
VICKI BERGERSON	AT&T BILL PAYMENT	08/04/2019	$116.01
	B&H PHOTO 800-606-6969	08/08/2019	$221.88
	STAPLS7223279845000001	08/10/2019	$55.20
	AMZN Mktp US MA5EB6HH0	08/11/2019	$26.77
	FRESHWORKS INC	08/11/2019	$175.00
	AMZN Mktp US MA8F10MY0	08/09/2019	$42.27
	VERIZONWRLSS RTCCR VB	08/16/2019	$762.68
	DISH NETWORK-ONE TIME	08/20/2019	$40.32
	DISH NETWORK-ONE TIME	08/20/2019	$40.65
	DISH NETWORK-ONE TIME	08/20/2019	$40.32
	VZWRLSS PRPAY AUTOPAY	08/21/2019	$100.00
	DISH NETWORK-ONE TIME	08/20/2019	$35.01
	DISH NETWORK-ONE TIME	08/20/2019	$35.01
	DISH NETWORK-ONE TIME	08/20/2019	$40.32
	DISH NETWORK-ONE TIME	08/20/2019	$40.32
	AT&T DATA	08/27/2019	$35.00
	DISH NETWORK-ONE TIME	08/26/2019	$57.27
	STAPLS7224189630000001	08/29/2019	$8.97
			$1,873.00
WAYNE MARTER	STAPLS7222823262000001	08/01/2019	$48.95
			$48.95
WILLIAM HAMILTON	WWW.NEWEGG.COM	07/31/2019	$52.80
			$52.80

Total for MIDLANDS TECH COLLEGE: $185,878.43

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
AMY CHALMERS	STAPLES 00103911	08/12/2019	$29.13
	AMZN Mktp US MA5M42I90	08/21/2019	$27.83
			$56.96
DALLAS AUSTIN	VIEWSONIC	07/31/2019	$600.11
	CAYCE ACE HARDWARE	08/08/2019	$22.11
	LOWES #00499	08/12/2019	$38.17
			$660.39
DOUG BEERMANN	MCMASTER-CARR	08/09/2019	$30.14
	LOWES #00907	08/09/2019	$540.92
	S C MUSEUM COMMISIO	08/28/2019	$14.95
			$586.01
ESSENCE FAYALL	SLED BACKGROUND CHE	07/31/2019	$8.00
	PUBLIX #1095	08/07/2019	$60.59
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/14/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
	SLED BACKGROUND CHE	08/27/2019	$8.00
			$116.59
HUCK BEHRENDS	CAYCE ACE HARDWARE	07/31/2019	$4.27
	OVISONLINE COM	08/06/2019	$363.53
	MCMASTER-CARR	08/06/2019	$137.78
	MODERN BUILDERS SUPPLY	08/07/2019	$1,060.17
	PLUMRIDGE INC	08/07/2019	$86.27
	CO IRON WORKS INC	08/07/2019	$1,070.00
	TITAN FITTINGS	08/07/2019	$121.75
	HAM RADIO OUTLET	08/08/2019	$194.18
	GRAINGER	08/15/2019	$42.77
	VENEERSUPPLIES.COM	08/19/2019	$39.98
	CAYCE ACE HARDWARE	08/26/2019	$27.47
			$3,148.17
JASON BARTLEY	LOGMEIN GoToMyPC	08/04/2019	$1,283.04
	AMAZON.COM MA07C6G20 AMZN	08/07/2019	$32.27
	STAPLS7223389876000001	08/13/2019	$115.15
	AMZN Mktp US MO1PH24B2	08/15/2019	$50.74
	AMZN Mktp US MA62R47N0	08/18/2019	$88.51
	AT&T BILL PAYMENT	08/23/2019	$445.98
			$2,015.69
JENNIFER J LEE	AMAZON.COM MA9D82QB1 AMZN	08/07/2019	$42.60
	AMZN Mktp US MA28B0XW0	08/08/2019	$28.06
	AMAZON.COM MA0HO2KU2 AMZN	08/07/2019	$14.18
	AMAZON.COM MA5NV6VI0 AMZN	08/08/2019	$14.54
			$99.38

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER THRAILKILL	PRSA	07/31/2019	$325.00
	FACEBK 7NM7LLJR22	07/31/2019	$346.14
	EIG CONSTANTCONTACT.COM	08/07/2019	$243.00
	IHEART MEDIA	08/17/2019	$335.00
	EIG scmuseum1.org	08/19/2019	$699.78
			$1,948.92
KAYLIE HIRES	AMZN MKTP US MA5MA88I1 AM	08/06/2019	$22.65
	SHERWIN WILLIAMS 702076	08/07/2019	$61.30
	Amazon Prime	08/08/2019	$14.03
	LOWES #00499	08/08/2019	$337.15
	LOWES #01064	08/14/2019	$816.66
	LOWES #00499	08/19/2019	$368.91
	AMZN Mktp US MO7QC7NR1	08/21/2019	$27.84
	LOWES #00499	08/23/2019	$82.51
	CAYCE ACE HARDWARE	08/26/2019	$56.69
	AMZN Mktp US MO94O5ZH0	08/27/2019	$22.24
	LOWES #00499	08/27/2019	$178.43
	AMZN Mktp US MO35575S1	08/28/2019	$56.14
	AMZN Mktp US MO2YB5NQ0	08/27/2019	$77.49
	CROWDCONTROLDIRECT	08/29/2019	$200.95
			$2,322.99
LYDIA M SALAIS	AMZN Mktp US MA0OD3HI1	08/05/2019	$31.50
	PARTY REFLECTIONS	08/08/2019	$334.62
	MICHAELS #9490	08/13/2019	$4.98
	AMZN Mktp US MO8013CJ2	08/13/2019	$9.71
	MICHAELS #9490	08/21/2019	$19.43
			$400.24
MARLENA JONES	PALMETTO FRAMING SUPPLIES	08/01/2019	$576.72
	LINKEDIN-485 6132144	08/05/2019	$29.99
	FREEPIK & FLATICON	08/06/2019	$59.99
	ONTIMESUPPLIES.COM OFF	08/20/2019	$81.64
			$748.34
MICHAEL CASSIDY	ROSE TALBERT PAINT COMPAN	08/09/2019	$42.46
	SHERWIN WILLIAMS 702076	08/09/2019	$594.99
	SHERWIN WILLIAMS 702076	08/12/2019	$201.71
	SHERWIN WILLIAMS 702076	08/14/2019	$246.42
	SHERWIN WILLIAMS 702076	08/15/2019	$76.55
	CAYCE ACE HARDWARE	08/22/2019	$14.96
	SHERWIN WILLIAMS 702076	08/22/2019	$114.22
	SHERWIN WILLIAMS 702076	08/22/2019	$123.71
	LOWES #00499	08/23/2019	$6.33
			$1,421.35
PAUL MATHENY	BLS SEMC2019CHARLESTON	08/16/2019	$300.00
	GG SOUTH CAROLINA HUM	08/15/2019	$100.00

MUSEUM COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
			$400.00
ROBYN ADAMS	STAPLS7222972806000001	08/03/2019	$50.23
	BI-LO GROCERY #5723	08/01/2019	$7.16
	B&H PHOTO 800-606-6969	08/06/2019	$65.55
	AMZN Mktp US MO14464I0	08/26/2019	$63.62
			$186.56
SCOTTIE ASH	CAROLINA RETAIL PACKAGING	07/30/2019	$150.55
	WALGREENS #11433	08/06/2019	$22.41
	WAL-MART #5378	08/13/2019	$16.43
	CAROLINA RETAIL PACKAGING	08/16/2019	$182.70
	CAROLINA RETAIL PACKAGING	08/16/2019	$500.40
	WALGREENS #10230	08/21/2019	$11.97
	CAROLINA RETAIL PACKAGING	08/20/2019	$1,013.25
	TARGET 00019232	08/29/2019	$12.95
			$1,910.66
TIMIA D THOMPSON	TARGET 00022772	08/05/2019	$41.71
	SC COUNCIL FOR THE SOCIAL	08/13/2019	$375.00
	AMAZON.COM MO6HV14H0 AMZN	08/26/2019	$22.24
			$438.95
WILL MUNDHENKE	PUBLIX #1095	08/02/2019	$36.34
	OFFICE DEPOT #2349	08/02/2019	$51.77
	ED ROBINSON LAUNDRY & DRY	08/19/2019	$42.95
	ED ROBINSON LAUNDRY & DRY	08/23/2019	$52.59
	PUBLIX #1095	08/27/2019	$17.05
			$200.70

Total for MUSEUM COMMISSION: $16,661.90

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HUNTLEY	AMZN Mktp US MA0121DV0	08/15/2019	$59.30
			$59.30
CAROLYN RUSSELL	AMZN Mktp US MA8G82UY0	08/19/2019	$106.92
	AMAZON.COM MA0FT5I70 AMZN	08/20/2019	$90.48
	AMAZON.COM MO7FQ23U1 AMZN	08/20/2019	$46.26
	WAL-MART #0642	08/29/2019	$125.55
			$369.21
HARVEY LORNE BROOKS	HUBBARDS HARDWARE INC	08/01/2019	$28.16
	WM SUPERCENTER #642	08/05/2019	$83.85
	WM SUPERCENTER #4457	08/09/2019	$100.38
	WALMART.COM 8009666546	08/13/2019	$250.91
			$463.30
J CHRISTIAN-HODGES	WALMART.COM 8009666546	07/31/2019	$60.57
	WALMART.COM 8009666546	07/31/2019	$57.45
	WALMART.COM	08/03/2019	$377.99
	WALMART.COM 8009666546	08/07/2019	$99.33
	WALMART.COM 8009666546	08/08/2019	$21.59
	CHEGG, INC.	08/08/2019	$96.00
	WALMART.COM 8009666546	08/08/2019	$34.14
	WALMART.COM 8009666546	08/27/2019	$61.74
	WALMART.COM 8009666546	08/26/2019	$31.97
	WALMART.COM 8009666546	08/27/2019	$49.66
	WALMART.COM 8009666546	08/28/2019	$381.31
	WALMART.COM 8009666546	08/28/2019	$51.64
			$1,323.39
JOSHUA BRITT	CPANEL INC	08/01/2019	$20.00
	WM SUPERCENTER #642	08/01/2019	$14.93
	WM SUPERCENTER #642	08/13/2019	$25.79
	WAL-MART #4457	08/13/2019	$10.76
	WM SUPERCENTER #4457	08/13/2019	$30.18
	AMZN Mktp US MO6JD8432	08/15/2019	$109.77
	THE BOOK NOOK #2125	08/15/2019	$6.31
	ADOBE PHOTOGPHY PLAN	08/21/2019	$9.99
	WAL-MART #0642	08/21/2019	$74.23
	WAL-MART #0642	08/22/2019	$43.88
	WAL-MART #0642	08/27/2019	$95.14
	EMAILMEFORM LLC	08/27/2019	$98.95
	CEDAR LANE SUPPLY INC	08/27/2019	$3.42
	WM SUPERCENTER #642	08/28/2019	$103.44
			$646.79
MARILYN COLLINS	DLX FOR BUSINESS	07/31/2019	$195.00
	HERALD OFFICE SUPPLY INC	07/31/2019	$81.00
	WM SUPERCENTER #642	08/01/2019	$390.11
	WAL-MART #1255	08/04/2019	$92.30
	WAL-MART #0642	08/02/2019	$22.16

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARILYN COLLINS	WALMART.COM	08/02/2019	$39.19
	WAL-MART #4457	08/02/2019	$92.45
	NCMPR	08/02/2019	$40.00
	WM SUPERCENTER #1010	08/05/2019	$73.09
	DLX FOR BUSINESS	08/07/2019	$95.00
	HERALD OFFICE SUPPLY INC	08/07/2019	$27.00
	STAPLES DIRECT	08/08/2019	$39.88
	WAL-MART #0642	08/09/2019	$40.07
	WM SUPERCENTER #642	08/09/2019	$42.41
	WM SUPERCENTER #642	08/12/2019	$20.10
	SAMSCLUB.COM	08/11/2019	$119.21
	WAL-MART #0642	08/14/2019	$42.18
	EIG CONSTANTCONTACT.COM	08/17/2019	$108.00
	123RF.com	08/21/2019	$82.00
	WM SUPERCENTER #642	08/27/2019	$7.56
	WM SUPERCENTER #642	08/27/2019	$41.66
	WALMART.COM 8009666546	08/28/2019	$29.15
			$1,719.52
MARK BUNCH	CMC BUILDING SUPPLY INC	08/12/2019	$61.30
	STAPLS7223520876000001	08/15/2019	$244.13
			$305.43
PATRICIA DIXON	DOLLAR TREE	08/06/2019	$10.80
	TASSEL DEPOT ONLINE	08/22/2019	$217.40
	PIZZA HUT 022500	08/26/2019	$52.80
	PIZZA HUT 022512	08/26/2019	$43.95
	PIZZA HUT 022500	08/26/2019	$38.00
	WAL-MART #0642	08/26/2019	$77.68
	WM SUPERCENTER #642	08/26/2019	$224.86
	PIZZA HUT 022508	08/26/2019	$39.60
	DOLLAR TREE	08/26/2019	$8.64
	PIZZA HUT 022512	08/26/2019	$35.16
	PIZZA HUT 022500	08/26/2019	$69.30
	PIZZA HUT 022508	08/26/2019	$66.00
	PIZZA HUT 022500	08/26/2019	$33.00
	WM SUPERCENTER #642	08/26/2019	$55.49
	WM SUPERCENTER #642	08/28/2019	$28.60
			$1,001.28
RAYMOND CHAVIS	MARATHON PETRO93278	08/22/2019	$471.33
	SCGOV866-340-7105DMV0035	08/22/2019	$11.98
			$483.31
RITA OLIVER	WM SUPERCENTER #642	08/14/2019	$69.95
	SQ SOUTH CAROLINA	08/19/2019	$165.00
			$234.95
ROBERT SCHULTZ	THE BOOK NOOK #2125	08/12/2019	$94.00
	THE BOOK NOOK #2125	08/12/2019	$93.75

NORTHEASTERN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT SCHULTZ	THE BOOK NOOK #2125	08/14/2019	$93.75
	WM SUPERCENTER #642	08/20/2019	$16.07
	SLED BACKGROUND CHE	08/19/2019	$26.00
	HERALD OFFICE SUPPLY INC	08/23/2019	$8.53
	PEE DEE AHEC	08/23/2019	$660.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$1,070.10
RON STAFFORD	STAPLS7222730234000001	07/31/2019	$403.32
	AMAZON.COM MA9FL9M42 AMZN	07/31/2019	$42.47
	Amazon.com MA04V1H12	08/01/2019	$70.20
	AMZN Mktp US MA4XN3180	08/06/2019	$34.59
	AMAZON.COM MA0BB38U1 AMZN	08/07/2019	$82.42
	Amazon.com MA2BJ96Q0	08/14/2019	$21.59
	WAL-MART #0642	08/15/2019	$30.70
	AMAZON.COM MA5HW4S50 AMZN	08/16/2019	$13.13
	EASTERNDATASECURE	08/19/2019	$165.86
	SUPPLIES OUTLET.COM	08/20/2019	$75.01
	AMZN Mktp US MO9PN5EO2	08/21/2019	$34.46
	AMZN Mktp US MO6T21361	08/21/2019	$15.09
	AMAZON.COM MO4PS0JO0 AMZN	08/28/2019	$31.32
	AMZN Mktp US MO2IY4Q22	08/29/2019	$73.73
			$1,093.89
SHAREKKA BRIDGES	THE BOOK NOOK #2125	08/06/2019	$15.08
	OFFICEWORKS CAROLINA	08/15/2019	$487.73
	AMAZON.COM MA3RV4KD0 AMZN	08/17/2019	$33.02
	OFFICEWORKS CAROLINA	08/22/2019	$487.73
	USPS PO 4515000520	08/22/2019	$19.20
			$1,042.76

Total for NORTHEASTERN TECH COLLEGE: $9,813.23

OFFICE OF INSPECTOR GENERAL

Cardholder	Vendor Name	Purchase Date	Amount
PATTY WENTWORTH	IN SHRED WITH US	08/08/2019	$24.49
	SQ BCT ATLANTA	08/09/2019	$47.00
	STAPLS7223785540000001	08/21/2019	$109.59
	STAPLS7223785540000002	08/22/2019	$18.17
	OFFICE DEPOT #332	08/22/2019	$31.42
	USPS PO 4518140210	08/23/2019	$22.00
	LAWMENS DISTRIBUTION LLC	08/27/2019	$18.35
	SQ ANOTHER PRINTER	08/27/2019	$19.25
	STAPLS7224048784000001	08/27/2019	$38.39
	LORICK OFFICE PRODUCTS	08/27/2019	$453.00
	ACFE	08/29/2019	$811.14
			$1,592.80

Total for OFFICE OF INSPECTOR GENERAL: $1,592.80

OFFICE OF REGULATORY STAFF

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY WARING	AMAZON.COM MA46I5G80 AMZN	08/07/2019	$27.26
	AMZN Mktp US MA9Z23XN0	08/07/2019	$32.37
	AMZN Mktp US MA6KO17A2	08/07/2019	$26.94
	DELTA AIR 0062386725059	08/28/2019	$368.00
	AMERICAN AIR0012374740365	08/28/2019	$496.70
	DELTA AIR 0062386725060	08/28/2019	$368.00
			$1,319.27
CINDY MERCER	STAPLS7222757989000001	07/31/2019	$474.11
	STAPLS7222757989000002	08/01/2019	$107.05
	AMZN Mktp US MA81W9822	08/03/2019	$19.42
	STAPLS7222976277000001	08/03/2019	$94.88
	STAPLS7223045766000001	08/06/2019	$161.33
	STAPLS7223167972000001	08/08/2019	$142.32
	MSU PAYMENTS	08/15/2019	$875.00
	STAPLS7223681474000001	08/17/2019	$126.96
	GRAPH ITTI	08/19/2019	$75.60
			$2,076.67
VERDELL YOUNG	BUILDASIGN.COM	07/31/2019	$15.81
	NATL ASSN REG UTIL COMM	08/06/2019	$275.00
	WPY NAPSR	08/07/2019	$495.00
	DELTA AIR 0062383833529	08/06/2019	$443.00
	MSU PAYMENTS	08/13/2019	$1,100.00
	MSU PAYMENTS	08/13/2019	$1,550.00
	DELTA AIR 0062383118545	08/12/2019	$508.00
	ASSOCIATION OF ENERGY ENG	08/13/2019	$495.00
	UNITED 0161527829841	08/13/2019	$13.00
	UNITED 0161527829843	08/13/2019	$16.00
	UNITED 0161527829842	08/13/2019	$13.00
	UNITED 0162467535962	08/13/2019	$377.60
	UNITED 0162467531300	08/13/2019	$531.00
	UNITED 0162467533534	08/13/2019	$708.50
	UNITED 0161527829840	08/13/2019	$16.00
	AMERICAN AIR0012373234097	08/20/2019	$501.71
	LORICK OFFICE PRODUCTS	08/23/2019	$421.20
	SMITH RUBBER STAMPS AND S	08/23/2019	$15.12
	MSU PAYMENTS	08/29/2019	$1,250.00
			$8,744.94

Total for OFFICE OF REGULATORY STAFF: $12,140.88

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHY HIGHTOWER	SAMS CLUB #8252	08/03/2019	$44.04
	PIGGLY WIGGLY #179	08/05/2019	$11.00
	BI-LO GROCERY #5655	08/05/2019	$11.00
	PIGGLY WIGGLY #117	08/16/2019	$15.40
	PIGGLY WIGGLY #179	08/22/2019	$10.00
	BI-LO GROCERY #5655	08/22/2019	$36.98
	PIGGLY WIGGLY #117	08/27/2019	$12.50
	BI-LO GROCERY #5655	08/28/2019	$31.00
			$171.92
SCARLET A GEDDINGS	AMZN Mktp US MA2NY7QR2	08/03/2019	$287.12
	AMZN Mktp US MA36F1A10	08/03/2019	$58.30
	PLANGRID	08/02/2019	$500.76
	AMAZON.COM MA8Q07A90 AMZN	08/04/2019	$480.40
	AMZN Mktp US MA0GT2S92	08/05/2019	$60.78
	Amazon.com MA3JK32W2	08/06/2019	$36.27
	2COCOM MOVAVI.COM	08/06/2019	$51.91
	Amazon.com MA5Y42XZ0	08/07/2019	$138.03
	CLEANITSUPPLY.COM	08/07/2019	$48.24
	AMZN Mktp US MA08S8QE1	08/07/2019	$134.22
	WM SUPERCENTER #616	08/11/2019	$76.41
	AMZN Mktp US MA0OE1W71	08/14/2019	$167.87
	AMAZON.COM MA7YZ2SI0 AMZN	08/15/2019	$1,364.91
	AWS E-COMMERCE	08/19/2019	$680.00
	WAL-MART #0616	08/20/2019	$65.82
	ORANGEBURG CASH AND CARY	08/20/2019	$29.08
	AMZN Mktp US MO9099NV1	08/20/2019	$7.89
	WM SUPERCENTER #616	08/20/2019	$136.49
	AMZN Mktp US MO7UG00Z2	08/21/2019	$17.91
	ISSUU	08/22/2019	$228.00
	AMZN Mktp US MO79P8P02	08/22/2019	$18.29
	AMZN Mktp US MO7DA8O30	08/23/2019	$90.00
	AMZN Mktp US MO2SX8151	08/25/2019	$72.74
	AMZN Mktp US MO6WL34U0	08/25/2019	$103.32
	AMZN Mktp US MO7900VY1	08/26/2019	$25.63
	AMZN Digital MO4UZ95S2	08/26/2019	$51.87
	AMAZON.COM MO3776LE0 AMZN	08/26/2019	$67.41
	AMZN Digital MO55E3XL1	08/26/2019	$129.87
	AMZN Mktp US MO5OC3VC1	08/27/2019	$53.49
	BI-LO GROCERY #5655	08/27/2019	$7.99
	STK BIGSTOCKPHOTO.COM	08/27/2019	$59.00
	DELTA AIR 0067393685917	08/26/2019	$279.01
	CVENT GBONCUSA01	08/27/2019	$404.10
	AMAZON.COM MO4G738K2 AMZN	08/28/2019	$36.38
	AMZN Mktp US MO5KW73S0	08/28/2019	$312.52
	AMZN Mktp US MO84G85L1	08/28/2019	$1,214.50
	SAFETYPRODUCTS	08/28/2019	$70.44

ORANGEBURG CALHOUN TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCARLET A GEDDINGS	PAYPAL GREYGLITTER	08/29/2019	$349.95
	AMZN Mktp US MO31X48R2	08/29/2019	$352.07
			$8,268.99

Total for ORANGEBURG CALHOUN TECHNICAL COLLEGE: $8,440.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHAVOUS	SMARTSIGN	07/31/2019	$87.85
	NOR NORTHERN TOOL	08/02/2019	$50.73
	LOWES #00639	08/08/2019	$11.25
	LOWES #00639	08/11/2019	$58.72
	TRACTOR SUPPLY #724	08/11/2019	$4.85
	LOWES #00639	08/12/2019	$7.61
			$221.01
ADAM GINN	SANTEE HARDWARE	08/01/2019	$17.30
	SANTEE HARDWARE	08/01/2019	$34.22
	AMERICAN HOSPITALITY SUPP	08/07/2019	$2,463.48
	HOLLY HILL SERVICES INC	08/08/2019	$95.00
	ONE SOURCE	08/08/2019	$528.11
	GRAINGER	08/09/2019	$568.65
	GRAINGER	08/12/2019	$523.23
	HOLLY HILL SERVICES INC	08/13/2019	$215.00
	HOLLY HILL SERVICES INC	08/13/2019	$165.00
	HOLLY HILL SERVICES INC	08/13/2019	$127.50
	HOLLY HILL SERVICES INC	08/13/2019	$112.50
	HOLLY HILL SERVICES INC	08/13/2019	$75.00
	SANTEE HARDWARE	08/12/2019	$38.39
	GRAINGER	08/14/2019	$27.61
	LOWES #00559	08/16/2019	$69.08
	FAMILY DOLLAR #2494	08/16/2019	$28.89
	HOLLY HILL SERVICES INC	08/13/2019	$165.00
	HOLLY HILL SERVICES INC	08/13/2019	$222.50
	LOWES #00559	08/16/2019	$96.10
	LOWES #00559	08/16/2019	$44.90
	GRAINGER	08/27/2019	$52.85
	HOLLY HILL SERVICES INC	08/27/2019	$137.50
	1000BULBS.COM	08/28/2019	$156.05
	LOWES #00907	08/29/2019	$855.68
	LOWES #00907	08/29/2019	$545.38
			$7,364.92
AL HESTER	OFFICE DEPOT #2349	08/22/2019	$543.16
	PAYPAL AMICKDESIGN	08/28/2019	$675.00
	FAST SIGNS	08/27/2019	$76.79
			$1,294.95
ALAN FOREMAN	DOLLAR GENERAL #10897	08/06/2019	$16.14
	LOWES #00518	08/08/2019	$524.95
	TRACTOR-SUPPLY-CO #0471	08/08/2019	$162.16
	PETTIGREW HARDWARE AND SU	08/13/2019	$276.20
	ULINE SHIP SUPPLIES	08/15/2019	$664.04
	GRAINGER	08/21/2019	$153.17
	GRAINGER	08/21/2019	$184.73
	TRACTOR-SUPPLY-CO #0471	08/20/2019	$64.19

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ALAN FOREMAN	ELLIOTT ELECTRIC	08/23/2019	$97.08
	DOLLARTREE	08/27/2019	$10.70
	O'REILLY AUTO PARTS 1442	08/27/2019	$13.89
	AMZN Mktp US MO6WI1QF2	08/28/2019	$83.39
	AMZN Mktp US MO3XG05U1	08/28/2019	$31.01
	NEOBITS INC	08/28/2019	$221.39
	ROJEN COMPANY	08/28/2019	$179.89
	AMZN Mktp US MO1X235B1	08/28/2019	$19.25
	AMZN Mktp US MO6IM0JD0	08/28/2019	$24.59
	ACE PUMP AND SUPPLY COM	08/28/2019	$56.77
	NEWARK US 00000075	08/29/2019	$44.09
	LOWES #00907	08/29/2019	$138.41
			$2,966.04
ALLISON KING	SLED BACKGROUND CHE	07/31/2019	$26.00
	OFFICE DEPOT #2349	08/02/2019	$18.97
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	CCNJOBFAIRSERVICES	08/22/2019	$20.00
	EB ALLEN UNIVERSITY F	08/23/2019	$119.96
	PARTY REFLECTIONS	08/26/2019	$848.66
			$1,215.59
AMANDA JENKINS	STAPLS7222822385000001	08/01/2019	$55.80
	PRAXAIR DIST INC OAM	08/02/2019	$8.64
	PRONTO PRESS COMPANY INC	08/02/2019	$813.24
	STAPLS7223130628000002	08/07/2019	$26.96
	TWC TIME WARNER CABLE	08/09/2019	$97.58
	TWC TIME WARNER CABLE	08/09/2019	$97.58
	TWC TIME WARNER CABLE	08/09/2019	$97.58
	TWC TIME WARNER CABLE	08/09/2019	$97.58
	TWC TIME WARNER CABLE	08/09/2019	$97.58
	STAPLS7223130628000001	08/13/2019	$120.41
	AMERICAN HOTEL REGISTER	08/14/2019	$25.27
	STAPLS7223492553000001	08/14/2019	$89.05
	STAPLS7223516250000001	08/15/2019	$90.70
	GRAINGER	08/15/2019	$125.56
	GRAINGER	08/16/2019	$119.81
	WWW.KOHLS.COM #0873	08/16/2019	$647.65
			$2,610.99
ANDREA WRIGHT	CENTRAL POLY BAG	08/05/2019	$525.00
	GRAINGER	08/15/2019	$15.51

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$540.51
ANDREW PEARSON	LOWES #01986	08/12/2019	$386.00
	TRACTOR SUPPLY #1210	08/13/2019	$56.17
	LOWES #01635	08/13/2019	$19.42
	LOWES #01986	08/14/2019	$24.14
	LOWES #01986	08/14/2019	$64.66
	DAVIS SERVICES INC	08/16/2019	$589.00
	GIH GLOBALINDUSTRIALEQ	08/18/2019	$122.85
	TERMINIX SERVICE INC	08/21/2019	$50.00
			$1,312.24
ANN WILSON	THE HOME DEPOT #1116	07/30/2019	$9.78
	LOWES #01705	08/03/2019	$63.29
	WAL-MART #4664	08/03/2019	$6.08
	LOWES #01705	08/02/2019	$35.16
	COASTLINE PET SUPPLY	08/02/2019	$3.27
	WAL-MART #2712	08/12/2019	$19.45
	WAL-MART #2712	08/12/2019	$19.85
	SHOWCARDS	08/16/2019	$209.84
	FORESTRY SUPPLIERS INC	08/26/2019	$197.10
	LOWES #01004	08/27/2019	$163.74
	LOWES #01004	08/27/2019	$19.57
	COASTLINE PET SUPPLY	08/27/2019	$3.27
			$750.40
AUSTIN BROOKS	MESSICKS - ECOMMERCE	07/31/2019	$107.74
	LOWES #00626	08/01/2019	$199.77
	USPS PO 4593000168	08/02/2019	$7.63
	STAPLES 00104042	08/09/2019	$49.66
	PYE BARKER - ROSWELL	08/14/2019	$209.80
	HARBOR FREIGHT TOOLS 672	08/15/2019	$30.20
	WAL-MART #0511	08/23/2019	$72.52
	LOWES #00626	08/23/2019	$105.88
	DADS SMALL ENGINE	08/29/2019	$216.28
			$999.48
BARCLAY BARR	ITS CLASSICS	08/02/2019	$395.21
			$395.21
BEN SANTOMASSIMO	WM SUPERCENTER #574	08/07/2019	$12.96
	WM SUPERCENTER #574	08/08/2019	$107.94
	WM SUPERCENTER #574	08/28/2019	$96.99
	WM SUPERCENTER #574	08/29/2019	$26.89
			$244.78
BENJAMIN WALKER	OFFICEMAX/DEPOT 6591	08/02/2019	$7.99
	AMZN Mktp US MA6BJ0JK0	08/03/2019	$372.36
	LOWES #00518	08/06/2019	$75.00
	GRAINGER	08/16/2019	$42.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN WALKER	AMZN Mktp US MO4JA5B01	08/29/2019	$7.48
	AMZN Mktp US MO0ZJ7831	08/29/2019	$9.77
			$515.27
BILLY BOWERS	AMZN Mktp US MA6NP75L2	07/31/2019	$22.14
	AMZN Mktp US MA9DP8V21	08/03/2019	$180.19
	USPS PO 4561200576	08/08/2019	$25.50
	FAST SIGNS	08/13/2019	$49.60
	LOWES #01004	08/13/2019	$601.83
	LOWES #01004	08/19/2019	$248.02
	DOLLAR TREE	08/20/2019	$14.04
	THE HOME DEPOT 1122	08/19/2019	$448.15
	THE HOME DEPOT #1122	08/20/2019	$69.04
	LOWES #01004	08/21/2019	$97.87
	FIXTURES AND DISPLAYS LLC	08/21/2019	$57.19
	THE HOME DEPOT #1122	08/20/2019	$13.60
	ULINE SHIP SUPPLIES	08/23/2019	$452.47
	PRODUCT DISPLAY SOLUTIONS	08/22/2019	$805.24
	FIXTURES AND DISPLAYS LLC	08/26/2019	$212.94
	THE HOME DEPOT #1122	08/26/2019	$126.75
	THE HOME DEPOT #1122	08/26/2019	$6.97
	LOWES #01004	08/27/2019	$87.36
	SQ CHADDS CYCLE RE	08/27/2019	$198.56
	THE HOME DEPOT 1122	08/27/2019	$281.28
	FULL SOURCE LLC	08/29/2019	$28.06
			$4,026.80
BRADLY RODRIGUEZ	SSC - ANDERSON SERVICE	07/30/2019	$160.49
	WHITE JONES ACE	08/07/2019	$67.90
	WHITE JONES ACE	08/12/2019	$107.73
	GRAINGER	08/13/2019	$272.14
	LOWES #00728	08/13/2019	$41.22
	WHITE JONES ACE	08/14/2019	$55.60
	BI-LO GROCERY #5709	08/28/2019	$23.50
			$728.58
BRANDON JOHNSON	FORTNER HOME CENTER	08/01/2019	$19.18
	LOWES #00518	08/05/2019	$309.66
	LOWES #00518	08/06/2019	$77.41
	HARLINGS TIRE MARKET	08/08/2019	$40.77
	TRACTOR-SUPPLY-CO #0471	08/08/2019	$96.24
	LOWES #00518	08/15/2019	$218.56
	DUNNRITE SMALL ENGINES L	08/15/2019	$73.47
	TRACTOR-SUPPLY-CO #0471	08/16/2019	$256.79
	GREENWOOD EQUIPMENT AN	08/19/2019	$862.69
	LOWES #00518	08/20/2019	$45.36
	LOWES #00518	08/20/2019	$204.78
	QUARLES SUPPLY CO INC	08/20/2019	$14.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRANDON JOHNSON	DOLLAR-GENERAL #4439	08/19/2019	$54.57
	QUARLES SUPPLY CO INC	08/20/2019	$83.50
	HARBOR FREIGHT TOOLS 532	08/20/2019	$49.19
	TRACTOR-SUPPLY-CO #0471	08/19/2019	$253.55
	SMITH TURF & IRRIGATION -	08/20/2019	$610.95
	GREENWOOD EQUIPMENT AN	08/26/2019	$17.44
	CAROLINA TOOL CO INC	08/26/2019	$50.14
	TRACTOR-SUPPLY-CO #0471	08/26/2019	$26.73
	PAYPAL QUANGHUNG22	08/27/2019	$7.52
	PAYPAL A OK POWER	08/27/2019	$43.90
	PAYPAL EBAY BUY	08/27/2019	$40.53
			$3,457.57
BRANTLEY JOHNSTON	WALMART.COM	08/04/2019	$38.25
	THE HOME DEPOT #8913	08/09/2019	$53.96
	USPS PO 4547400923	08/09/2019	$1.15
	TRACTOR SUPPLY # 1306	08/14/2019	$36.46
	THE HOME DEPOT #8913	08/19/2019	$36.37
	THE HOME DEPOT #8913	08/22/2019	$52.06
			$218.25
BRENDA MAGERS	OTC BRANDS, INC.	08/21/2019	$17.26
			$17.26
BRIAN BERRY	TCC14634	08/01/2019	$85.58
	WM SUPERCENTER #4379	08/02/2019	$52.74
	AUTOPAY/DISH NTWK	08/02/2019	$140.44
	WM SUPERCENTER #4440	08/03/2019	$21.47
	BARCODESINC	08/02/2019	$162.29
	DISH BUSINESS	08/10/2019	$259.69
	DISH BUSINESS	08/18/2019	$147.26
	DISH BUSINESS	08/18/2019	$138.90
	STAPLS7223661884000001	08/17/2019	$60.51
	DISH BUSINESS	08/18/2019	$74.77
	DISH BUSINESS	08/18/2019	$1,200.56
	DISH BUSINESS	08/18/2019	$416.62
	DISH BUSINESS	08/18/2019	$138.90
	DISH BUSINESS	08/18/2019	$141.55
	PARKS COLUMBIA OFFI	08/20/2019	$32.38
	AUTOPAY/DISH NTWK	08/26/2019	$139.49
	AMZN Mktp US MO6PS9JQ0	08/28/2019	$59.37
			$3,272.52
BRIAN LACY	CORBIN TURF ORNAMENTAL SU	08/05/2019	$2,293.01
	WHALEY FOODSERVICE	08/05/2019	$827.27
	AMERICAN HOTEL REGISTER	08/07/2019	$1,292.79
	AMERICAN HOTEL REGISTER	08/07/2019	$991.79
	Trashbilling.com CC	08/08/2019	$255.00
	GRAYBAR ELECTRIC COMPANY	08/16/2019	$237.82

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN LACY	STAPLS7223631150000002	08/17/2019	$33.36
	HARRELLS LLC	08/16/2019	$712.80
	EB GREENWOOD SC SERVS	08/16/2019	$318.00
	B AND F	08/15/2019	$92.84
	STAPLS7223631150000001	08/17/2019	$320.60
	AMAZON.COM MO67O4AV2 AMZN	08/20/2019	$57.83
	AMZN Mktp US MO6F89JH1	08/21/2019	$89.82
	AMERICAN HOTEL REGISTER	08/27/2019	$811.51
	METROLINE INC	08/26/2019	$79.93
	APPL HVAC PARTS	08/26/2019	$8.53
	AMERICAN HOTEL REGISTER	08/27/2019	$418.72
	BLT PCLiquidations.com	08/27/2019	$579.95
	SMITH TURF & IRRIGATION -	08/26/2019	$778.01
	AMZN Mktp US MO88Y2NN0	08/27/2019	$102.44
	Amazon.com MO1I285B1	08/28/2019	$68.11
	THE WEBSTAURANT STORE	08/28/2019	$33.19
	GRAINGER	08/28/2019	$127.78
	GRAINGER	08/28/2019	$54.42
	HD SUPPLY FACILITIES MAI	08/29/2019	$1,587.59
	WINDY CITY NOVELTIE	08/28/2019	$300.65
			$12,473.76
BRITTANY ELISE WINGO	SANTEE HARDWARE	07/31/2019	$6.37
	AMZN Mktp US MA2AV76F2	08/02/2019	$8.90
	SANTEE HARDWARE	08/01/2019	$13.89
	AMZN Mktp US MA0541IM1	08/13/2019	$35.25
	CARPARTS	08/20/2019	$27.05
	CARPARTS	08/28/2019	$27.05
			$118.51
BRODIE DAVIS	TRI-COUNTY ACE	08/01/2019	$28.44
	J P CARLTON COMPANY	07/31/2019	$1,479.69
	LOWES #02595	08/05/2019	$22.80
	H&E EQUIPMENT SERVICES	08/08/2019	$642.93
	LOWES #01718	08/19/2019	$543.11
	AXYZ OVR INC AXYZ OVR I	08/26/2019	$419.25
	LOWES #01718	08/29/2019	$177.00
	CARSONS NUT BOLT AND TOOL	08/29/2019	$23.00
	H&E EQUIPMENT SERVICES	08/30/2019	$1,488.06
			$4,824.28
BROOKS GARRETT	LOWES #01635	08/05/2019	$55.78
	EXXONMOBIL 42182287	08/04/2019	$5.28
	LOWES #01635	08/12/2019	$25.59
	YODERS BUILDING SUPPLY	08/13/2019	$12.47
	LOWES #01635	08/05/2019	$102.30
	LOWES #01635	08/05/2019	$9.26
	EXXONMOBIL 42182287	08/17/2019	$2.11

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BROOKS GARRETT	NAPA AUTO PARTS 0000704	08/16/2019	$3.70
	LOWES #01635	08/26/2019	$12.96
	LOWES #01635	08/05/2019	$22.00
	LOWES #01635	08/05/2019	$79.82
	DOLLAR GENERAL #13992	08/27/2019	$5.00
	BLACKS TIRE INC	08/28/2019	$213.00
	LOWES #01635	08/26/2019	$9.56
	LOWES #01635	08/26/2019	$28.63
	DOLLAR GENERAL #13992	08/27/2019	$5.00
	DOLLAR GENERAL #13992	08/27/2019	$5.00
	DOLLAR GENERAL #13992	08/27/2019	$6.28
	DOLLAR GENERAL #13992	08/27/2019	$6.00
	DOLLAR GENERAL #13992	08/27/2019	$12.95
			$622.69
BRUCE CHAVIS	IN PEE DEE FUEL, INC	07/31/2019	$896.08
	CMC BUILDING SUPPLY INC	08/03/2019	$129.76
			$1,025.84
BRUCE MANVILLE	QUALITY EQUIPMENT POLKTON	07/30/2019	$253.75
	S & D AUTO PARTS #1	07/31/2019	$115.28
	S & D AUTO PARTS #1	08/02/2019	$51.53
	S & D AUTO PARTS #1	08/02/2019	$14.02
	CMC BUILDING SUPPLY INC	08/05/2019	$34.83
	CMC BUILDING SUPPLY INC	08/05/2019	$5.94
	TRI-STATE PUMP & CONTROL	08/06/2019	$300.33
	EASTERN TURF EQUIPMENT	08/07/2019	$317.11
	MOSELEY OUTDOOR POWER EQ	08/09/2019	$139.45
	S & D AUTO PARTS #1	08/09/2019	$30.86
	MOSELEY OUTDOOR POWER EQ	08/09/2019	$232.31
	AUTOZONE # 4873	08/09/2019	$25.88
	WM SUPERCENTER #642	08/12/2019	$6.39
	WAL-MART #4457	08/13/2019	$23.03
	HORTON TIRE AND REPAIR	08/13/2019	$22.00
	AUTOZONE # 4873	08/19/2019	$25.90
	KIMBALL MIDWEST	08/19/2019	$116.51
	S & D AUTO PARTS #1	08/19/2019	$150.55
	HORTON TIRE AND REPAIR	08/26/2019	$239.88
	CMC BUILDING SUPPLY INC	08/28/2019	$16.27
	CAROLINA INDUSTRIAL SUPPL	08/28/2019	$183.06
	AUTOZONE # 4873	08/28/2019	$25.88
	EASTERN TURF EQUIPMENT	08/27/2019	$827.30
			$3,158.06
BRYN HARMER	PRG 800-774-7891	08/15/2019	$321.99
	LOWES #01990	08/19/2019	$206.32
	LOWES #02201	08/20/2019	$68.00
	SHEET METAL CAPS	08/20/2019	$564.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
BRYN HARMER	OFFICEMAX/DEPOT 6716	08/20/2019	$378.17
	LOWES #01990	08/23/2019	$79.58
			$1,618.06
CALVIN POST	ULINE SHIP SUPPLIES	08/10/2019	$341.02
	AMAZON.COM MA24X2570 AMZN	08/10/2019	$85.62
	WM SUPERCENTER #3191	08/12/2019	$35.80
	RESTROOM STRATEGIC REST	08/12/2019	$466.50
	ADVANCE AUTO PARTS #5480	08/12/2019	$18.69
	AMZN Mktp US MA50689X1	08/12/2019	$69.20
	TRI-COUNTY ACE	08/12/2019	$163.57
	ROTO-ROOTER PLUMBERS GR	08/20/2019	$2,257.00
			$3,437.40
CARLEY WENDERLICH	AMZN Mktp US MA05V55X2	07/31/2019	$16.95
	AMZN Mktp US MA3Y55NR0	07/31/2019	$11.43
	THE HOME DEPOT #1122	08/01/2019	$16.75
	SQ CHADDS CYCLE RE	08/06/2019	$196.40
	AMZN Mktp US MA2M78RM1	08/13/2019	$92.75
	AMAZON.COM MA5IU1QF0 AMZN	08/13/2019	$167.35
	THOMAS SUPPLY CO 07	08/14/2019	$175.94
	PARKSUPPLIES/WILDFL	08/14/2019	$140.49
	HYMAN PAPER & CHEMICAL	08/14/2019	$362.12
	OREILLY AUTO #3887	08/14/2019	$59.35
	REVELS TURF & TRACTOR	08/14/2019	$1,564.04
	SQ STICKER SHOPPE,	08/17/2019	$43.81
	OTC BRANDS, INC.	08/16/2019	$25.13
	NAPA AUTO PARTS 0023375	08/19/2019	$70.07
	AMZN Mktp US MO0Q30TJ2	08/20/2019	$7.39
	WWW.NORTHERNSAFETY.COM	08/20/2019	$140.22
	THE HOME DEPOT #1122	08/19/2019	$2.02
	THE HOME DEPOT #1122	08/19/2019	$5.72
	AMZN Mktp US MO5LY1JZ1	08/21/2019	$18.34
	COMEBACK EQUIPMENT RENTAL	08/19/2019	$540.00
	HYMAN PAPER & CHEMICAL	08/20/2019	$385.40
	AMZN Mktp US MO63X5EA2	08/21/2019	$96.20
	THE HOME DEPOT #1122	08/21/2019	$71.34
	MICHAELS #9490	08/22/2019	$13.72
	FULL SOURCE LLC	08/22/2019	$78.96
	THE HOME DEPOT #1122	08/19/2019	$19.83
	THE HOME DEPOT #1122	08/01/2019	$19.97
	THE HOME DEPOT #1122	08/01/2019	$9.60
	THE HOME DEPOT #1122	08/01/2019	$7.85
	THE HOME DEPOT #1122	08/23/2019	$34.97
	COMEBACK EQUIPMENT RENTAL	08/21/2019	$270.00
	THE HOME DEPOT #1122	08/23/2019	$29.95
	THE HOME DEPOT #1122	08/23/2019	$42.67
	THE HOME DEPOT #1122	08/23/2019	$8.36

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CARLEY WENDERLICH	THE HOME DEPOT #1122	08/23/2019	$26.57
	THOMAS SUPPLY CO 07	08/14/2019	$18.12
	THOMAS SUPPLY CO 07	08/14/2019	$472.79
	THOMAS SUPPLY CO 07	08/14/2019	$1.93
	THOMAS SUPPLY CO 07	08/14/2019	$66.14
	THOMAS SUPPLY CO 07	08/14/2019	$50.24
	THOMAS SUPPLY CO 07	08/14/2019	$30.54
	HYMAN PAPER & CHEMICAL	08/27/2019	$221.93
			$5,633.35
CATHERINE TAYLOR	INDEXX INC	08/02/2019	$428.79
	PUBLIX #632	08/11/2019	$42.99
	Amazon Prime	08/14/2019	$13.77
			$485.55
CHARLES GRIGG	ROTO ROOTER	07/31/2019	$266.23
	MIKE VARNER PLUMBING I	08/01/2019	$1,885.00
	MIKE VARNER PLUMBING I	08/01/2019	$597.00
	HUSQVARNA PROFESSIONAL P	08/07/2019	$244.08
	LOWES #02442	08/09/2019	$24.86
	HUSQVARNA PROFESSIONAL P	08/09/2019	$231.08
	DAVIS SERVICES INC	08/09/2019	$543.00
	LOWES #02442	08/09/2019	$25.33
	DAVIS SERVICES INC	08/09/2019	$896.00
	LOWES #02358	08/12/2019	$201.07
	BAKER DISTRIBUTING #577	08/13/2019	$122.50
	KINGS MOUNTAIN AUTO SUPPL	08/12/2019	$9.99
	LOWES #02358	08/14/2019	$434.78
	LOWES #02442	08/15/2019	$47.71
	LOWES #02358	08/16/2019	$52.17
	LOWES #02358	08/19/2019	$30.88
	LOWES #01986	08/22/2019	$35.46
	TOTAL MAINTENANCE SOLUTIO	08/25/2019	$409.75
	LOWES #02358	08/27/2019	$45.87
	MIKE VARNER PLUMBING I	08/26/2019	$2,385.00
	LOWES #02920	08/28/2019	$9.91
			$8,497.67
CHARLES HARRIS	CES 31	07/31/2019	$89.07
	AMZN Mktp US MA6NA5131	07/31/2019	$160.42
	LOWES #03026	07/31/2019	$75.96
	AMZN Mktp US MA7P56NH0	08/01/2019	$10.26
	ADT SECURITY 017818409	08/01/2019	$447.40
	LOWES #01751	08/02/2019	$62.77
	HARBOR FREIGHT TOOLS 606	08/07/2019	$39.92
	USPS PO 4512000020	08/07/2019	$55.00
	LOWES #01751	08/07/2019	$15.23
	AMZN Mktp US MA86P1570	08/10/2019	$59.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES HARRIS	HUSQVARNA PROFESSIONAL P	08/09/2019	$804.55
	LOWES #03026	08/09/2019	$55.23
	AMAZON.COM MA9J21YZ1 AMZN	08/15/2019	$30.95
	AMZN Mktp US MO4KG9Z62	08/16/2019	$17.11
	AMZN Mktp US MO5XC6OZ1	08/16/2019	$21.19
	FASTENAL COMPANY 01SCCAM	08/19/2019	$38.43
	COMER EQUIPMENT	08/20/2019	$29.56
	AMZN Mktp US MO17B8ZG0	08/26/2019	$28.87
	AMZN Mktp US MO52B5ZL0	08/27/2019	$203.29
	AMZN Mktp US MO1W12V01	08/27/2019	$45.28
	AMZN Mktp US MO56P5HC2	08/27/2019	$13.88
	TROPHY DEPOT	08/28/2019	$226.59
	AMAZON.COM MO4KC9MF1 AMZN	08/28/2019	$19.26
	AMZN Mktp US MO8LH1BP1	08/29/2019	$14.97
	LOWES #01751	08/29/2019	$111.29
	AMZN Mktp US MO34M7QT2	08/30/2019	$36.34
			$2,712.69
CHARLES W BOLEYN	SCITDA40.WILDAPRICOT	07/31/2019	$59.00
	AMZN Mktp US MO2D47ES2	08/21/2019	$147.60
			$206.60
CHARLIE JOHANSON	DILLON TRACTOR	08/05/2019	$41.58
	ACE HDWE OF DILLON	08/13/2019	$10.79
	ACE HDWE OF DILLON	08/13/2019	$90.68
	DOLLAR GENERAL #17033	08/12/2019	$10.75
	HOME AND INDUSTRIAL SUPPL	08/15/2019	$10.86
	DILLON WOOD WORKS	08/16/2019	$154.12
	ACE HDWE OF DILLON	08/21/2019	$11.19
			$329.97
CHELSEA BAKER	LOWES #00655	08/13/2019	$597.97
	AMZN Mktp US MO2SM9OP2	08/14/2019	$91.35
	AMZN Mktp US MO7RE5TS1	08/22/2019	$93.68
			$783.00
CHRIS PRIOLO	HYMAN PAPER & CHEMICAL	07/31/2019	$264.85
	ELVIS SERVICE COMPANY	08/05/2019	$2,499.00
	COSTAL REFRIGERATION SERV	08/05/2019	$989.41
	SHERWIN WILLIAMS 702255	08/05/2019	$13.78
	THOMAS SUPPLY CO 07	08/05/2019	$15.86
	LOWES #01004	08/06/2019	$280.37
	AUTOZONE #4874	08/06/2019	$21.15
	HYMAN PAPER & CHEMICAL	08/06/2019	$284.17
	RUSSELL GRAHAM GOLF	08/05/2019	$170.94
	LOWES #01004	08/06/2019	$206.84
	LOWES #01004	08/06/2019	$84.15
	THE HOME DEPOT #1122	08/06/2019	$70.06
	SQ MYRTLE BEACH GO	08/08/2019	$1,605.60

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CHRIS PRIOLO	PALMETTO EXTERMINATORS	08/07/2019	$750.00
	SHERWIN WILLIAMS 702255	08/05/2019	$30.24
	SHERWIN WILLIAMS 702255	08/05/2019	$117.12
	THOMAS SUPPLY CO 07	08/05/2019	$69.89
	THOMAS SUPPLY CO 07	08/05/2019	$373.12
	THOMAS SUPPLY CO 07	08/05/2019	$583.00
	THOMAS SUPPLY CO 07	08/05/2019	$305.28
	THOMAS SUPPLY CO 07	08/05/2019	$379.99
	THE HOME DEPOT 1122	08/08/2019	$152.00
	THE HOME DEPOT #1122	08/08/2019	$22.27
	LOWES #01004	08/12/2019	$66.90
	LOWES #01004	08/12/2019	$57.39
	HYMAN PAPER & CHEMICAL	08/14/2019	$8.85
	THE HOME DEPOT #1122	08/14/2019	$57.18
	ELLSWORTH ADHESIVES	08/14/2019	$72.91
	MYRTLE BEACH BLDG SUPPLY	08/19/2019	$17.67
	THE HOME DEPOT #1122	08/23/2019	$12.21
	THE HOME DEPOT #1122	08/23/2019	$49.18
	THE HOME DEPOT #1122	08/23/2019	$70.73
	THE HOME DEPOT 1122	08/08/2019	$253.29
	THOMAS SUPPLY CO 07	08/29/2019	$930.90
	BEST BUY 00008557	08/29/2019	$108.99
	GRAND STRAND POWER EQUIPM	08/29/2019	$75.17
	LONGLEY SUPPLY MYRTL	08/29/2019	$62.60
			$11,133.06
CHRISTOPHER FLOWERS	SIMMONS IRRIGATION SUPPLY	07/31/2019	$923.56
	HARRELLS LLC	08/08/2019	$1,323.66
	EWING IRRIGATION PRD 199	08/08/2019	$501.26
	HARRELLS LLC	08/13/2019	$2,150.00
	GREEN RESOURCE COASTAL	08/15/2019	$907.20
	TRIANGLE CHEMICAL COMPANY	08/20/2019	$1,935.36
			$7,741.04
CINDY SPOONER	FACEBK AZGD3LJA32	07/31/2019	$100.00
	AMZN Mktp US MA14J6ZJ0	07/31/2019	$122.94
	ULINE SHIP SUPPLIES	08/01/2019	$185.87
	AMERICAN AIR0012369591345	08/01/2019	$699.50
	UNITED 0162465885342	08/02/2019	$1,079.43
	FEDEX 788836426858	08/02/2019	$65.80
	FEDEX 788836259740	08/02/2019	$91.16
	FEDEX 788836068820	08/02/2019	$58.32
	SMITH RUBBER STAMPS AND S	08/02/2019	$34.56
	FACTORY DIRECT CRAFT	08/05/2019	$98.07
	AMZN MKTP US MA1MI78X1 AM	08/06/2019	$71.27
	AMZN MKTP US MA9166P90 AM	08/06/2019	$80.99
	QUILL CORPORATION	08/06/2019	$372.47
	QUILL CORPORATION	08/06/2019	$58.71

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
CINDY SPOONER	AMZN MKTP US MA25E7K32 AM	08/06/2019	$37.79
	STAPLS7223077946000001	08/07/2019	$65.72
	DELTA AIR 0062383962123	08/06/2019	$831.00
	ULINE SHIP SUPPLIES	08/10/2019	$60.99
	WP-MIND TOOLS LTD	08/11/2019	$27.00
	BCT	08/09/2019	$34.03
	EIG CONSTANTCONTACT.COM	08/09/2019	$70.20
	ENVELOPES.COM	08/09/2019	$45.69
	AMAZON.COM MA40A6860 AMZN	08/13/2019	$46.79
	DELTA AIR 0062175783759	08/12/2019	$170.00
	FEDEX OFFICE 00000828	08/12/2019	$367.16
	AMAZON.COM MO2I04O82 AMZN	08/14/2019	$43.15
	STAPLS7223308473000001	08/15/2019	$56.14
	Amazon Prime	08/18/2019	$128.52
	STAPLS7223755723000001	08/20/2019	$205.41
	WWW.TICKETPRINTING.COM	08/20/2019	$135.57
	STAPLS7223755723000002	08/21/2019	$56.27
	ACROBAT PRO SUBS	08/21/2019	$14.99
	TARGET.COM	08/24/2019	$60.47
	LUFTHANSA 2208226442535	08/24/2019	$14.00
	LUFTHANSA 2208226442534	08/24/2019	$14.00
	PARKS COLUMBIA OFFI	08/26/2019	$16.19
	STAPLS7223981399000001	08/27/2019	$102.58
	ASCAP LICENSE FEE	08/27/2019	$150.00
			$5,872.75
DANIEL BELL	SP ATLAS PRESERVATIO	08/01/2019	$256.61
	STAPLES 00115832	08/13/2019	$205.98
	MSC	08/24/2019	$34.04
	LOWES #00655	08/23/2019	$86.18
			$582.81
DANIEL NEARY	BIG LOTS STORES - #0335	08/15/2019	$15.90
	FAMILY DOLLAR #1527	08/15/2019	$30.53
	LANDSCAPERS SUPPLY OF GR	08/19/2019	$120.18
	THE HOME DEPOT #1104	08/19/2019	$58.62
	LOWES #01718	08/20/2019	$72.81
	LOWES #01718	08/21/2019	$28.56
	LOWES #01718	08/21/2019	$39.33
	STAPLES 00118000	08/21/2019	$9.53
	STAPLES 00118000	08/26/2019	$122.95
			$498.41
DAVID B ROBINSON	BRUNSON SUPPLY AND ACE	07/31/2019	$29.15
	DOLLARTREE	07/31/2019	$3.24
	ROSES EXPRESS STORE 1807	08/04/2019	$6.42
	USPS PO 4537800664	08/12/2019	$2.24
	AMZN Mktp US MO1ER5CB2	08/13/2019	$8.63

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAVID B ROBINSON	AMAZON.COM MA9I88QB0 AMZN	08/13/2019	$5.28
	BRUNSON SUPPLY AND ACE	08/14/2019	$35.63
	PAYPAL MIKE DAVIS	08/21/2019	$10.88
	ROSES EXPRESS STORE 1807	08/29/2019	$4.32
	WALSH SUPPLY	08/29/2019	$25.79
			$131.58
DAVID BAKER	AMZN Mktp US MA5Z19V00	08/08/2019	$172.79
			$172.79
DAVID GILSON	AMZN Mktp US MA3UK5390	08/01/2019	$62.89
	THE HOME DEPOT #1130	07/31/2019	$131.03
	AMZN Mktp US MA5B46MQ1	08/03/2019	$118.64
	WAYFAIR Wayfair	08/02/2019	$146.53
	USPS PO 4591000691	08/01/2019	$7.35
	ORKIN LLC 002	08/01/2019	$350.00
	NEVILLE HARDWARE	08/01/2019	$15.68
	WAYFAIR Wayfair	08/03/2019	$165.69
	WAYFAIR Wayfair	08/02/2019	$829.83
	AMZN Mktp US MA5FL2B31	08/05/2019	$97.50
	AMAZON.COM MA6TO2110 AMZN	08/05/2019	$15.89
	WAYFAIR Wayfair	08/06/2019	$529.79
	ZULILY	08/09/2019	$470.54
	STAPLS7223315084000001	08/10/2019	$142.40
	UNITED CHEMICAL & SUPP	08/13/2019	$2,053.90
	THE BETTER FURNTURE OUTL	08/13/2019	$583.00
	MICHAELS STORES 1322	08/14/2019	$604.69
	STAPLS7223315084000002	08/15/2019	$18.33
	HOMEDEPOT.COM	08/16/2019	$654.95
	SIGNATURE HARDWARE	08/17/2019	$254.35
	AMZN Mktp US MO2FX6T12	08/19/2019	$222.55
	WAYFAIR Wayfair	08/19/2019	$311.46
	ZULILY	08/20/2019	$490.47
	PAYPAL HOBBY LOBBY	08/20/2019	$448.26
	USPS PO 4591000691	08/26/2019	$33.40
	LOWES #01635	08/26/2019	$117.12
	LOWES #01635	08/26/2019	$36.21
	WAYFAIR Wayfair	08/26/2019	$762.78
	AMZN Mktp US MO9TG9JR0	08/28/2019	$95.39
	AMZN Mktp US MO7KE9BI1	08/29/2019	$189.66
	AMZN Mktp US MO9KE8HV1	08/29/2019	$355.06
			$10,315.34
DAWN DAWSON HOUSE	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00
	D J WALL-ST-JOURNAL	08/05/2019	$19.49
	THE STATE NEWSPAPER DIGI	08/23/2019	$129.99
			$161.48
DAWN DUNCAN	DADE PAPER ATLANTA	08/06/2019	$916.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
DAWN DUNCAN	THE HOME DEPOT #1130	08/06/2019	$26.44
	GRAINGER	08/12/2019	$841.91
			$1,784.72
DAWN WEAVER	SAMSCLUB #6203	08/01/2019	$123.01
	SAMS CLUB #6203	08/01/2019	$193.63
	OREILLY AUTO #1950	08/09/2019	$26.74
	KINGS OUTDOOR POWER EQU	08/09/2019	$13.86
	SAMSCLUB #8278	08/15/2019	$78.30
	BI-LO GROCERY #5046	08/16/2019	$10.69
	FASTENAL COMPANY 01SCGRN	08/19/2019	$17.12
	CLINTON TRUE VALUE HDW	08/19/2019	$8.02
	HARBOR FREIGHT TOOLS 532	08/19/2019	$34.21
	SHEALY ELECTRICAL WH 323	08/20/2019	$40.90
	CLINTON TRUE VALUE HDW	08/21/2019	$39.55
	SHEALY ELECTRICAL WH 323	08/22/2019	$40.90
	LOWES #02520	08/24/2019	$43.62
	WAL-MART #1130	08/25/2019	$21.04
	CLINTON TRUE VALUE HDW	08/26/2019	$32.30
	HARBOR FREIGHT TOOLS 319	08/29/2019	$69.21
			$793.10
DEVONTE GENWRIGHT	GRAINGER	07/31/2019	$1,352.05
	WAL-MART #1829	08/11/2019	$26.28
	GRAINGER	08/09/2019	$331.11
	DADE PAPER ATLANTA	08/13/2019	$807.69
	GRAINGER	08/13/2019	$246.21
	STAPLS7223708383000001	08/20/2019	$23.72
	GRAINGER	08/26/2019	$611.48
			$3,398.54
DYLAN BOONE	CMC BUILDING SUPPLY INC	08/06/2019	$38.19
	CMC BUILDING SUPPLY INC	08/13/2019	$9.99
	WM SUPERCENTER #642	08/18/2019	$17.45
	CMC BUILDING SUPPLY INC	08/22/2019	$102.49
	CMC BUILDING SUPPLY INC	08/23/2019	$18.85
	CMC BUILDING SUPPLY INC	08/26/2019	$69.44
	LIGHTUP	08/28/2019	$83.14
	WM SUPERCENTER #642	08/28/2019	$36.57
			$376.12
ELIZABETH BYRNES	IN SUPERIOR VIEW, INC.	08/02/2019	$1,408.57
	AIA CORPORATION	08/14/2019	$315.24
	AMZN Mktp US MA0NJ4SJ0	08/15/2019	$54.50
	AMZN Mktp US MA2Z47K00	08/16/2019	$228.75
	RUG MASTERS INC	08/21/2019	$2,289.00
	AMZN Mktp US MO0FM70R2	08/21/2019	$352.98
	HOBART SERVICE RM	08/23/2019	$855.69
	LOWES #00655	08/23/2019	$98.87

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH BYRNES	BERKELEY HEATING AND AIR	08/29/2019	$200.25
			$5,803.85
ELLIOTT WILKES	THE TOOL SHED	08/13/2019	$140.30
			$140.30
ELLY JONES	LOWES #02520	08/04/2019	$55.40
	LOWES #02520	08/11/2019	$227.74
	SQ BUILDING SPECIA	08/20/2019	$2,450.00
	BOLAND'S ACE HARDWARE	08/24/2019	$43.05
			$2,776.19
EMILY NICHOLSON	FAMILY DOLLAR #2494	07/31/2019	$14.98
	W & B ENTERPRISES INC	07/30/2019	$534.69
	LOWES #00559	07/30/2019	$229.61
	TRACTOR-SUPPLY-CO #0423	07/31/2019	$106.99
	LOWES #00559	07/30/2019	$27.43
	WALMART.COM 8009666546	08/13/2019	$265.15
	WALMART.COM 8009666546	08/12/2019	$128.29
	AMZN Mktp US MO6968JE2	08/19/2019	$74.95
	AMZN Mktp US MO6968JE2	08/19/2019	$406.05
	FAMILY DOLLAR #2494	08/26/2019	$42.80
	HOLLY HILL SERVICES INC	08/29/2019	$165.00
			$1,995.94
ERIC DUSA	HOWARD FERTILIZER & CHEM	08/07/2019	$1,425.60
	HOWARD FERTILIZER & CHEM	08/07/2019	$470.81
	TRIANGLE CHEMICAL COMPANY	08/16/2019	$1,000.08
	IN MOREE INDUSTRIES, LLC	08/19/2019	$1,035.60
	CORBIN TURF ORNAMENTAL SU	08/20/2019	$918.00
	CAROLINA INDUSTRIAL SUPPL	08/22/2019	$56.16
	WM SUPERCENTER #642	08/22/2019	$48.12
	CMC BUILDING SUPPLY INC	08/27/2019	$279.09
	CMC BUILDING SUPPLY INC	08/28/2019	$231.58
			$5,465.04
ERIC SZUMLAS	AMZN Mktp US MA4G36MN1	08/04/2019	$40.98
	AMZN Mktp US MA54U4BF2	08/02/2019	$44.72
	WOODLAND CREEK FURNITU	08/02/2019	$2,499.00
	DOLLAR GENERAL #12796	08/10/2019	$16.47
	DOLLAR GENERAL #12796	08/15/2019	$44.52
	AMZN Mktp US MO44505W1	08/28/2019	$176.19
			$2,821.88
FAYETTE YENNY	LOWES #00518	08/01/2019	$34.15
	GRAINGER	08/14/2019	$54.28
	WAL-MART #6887	08/23/2019	$20.30
	CHANEYS HEATING AND	08/22/2019	$125.00
	OFFICEMAX/DEPOT 6591	08/26/2019	$85.58
	OFFICE DEPOT #1214	08/27/2019	$59.91

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
FAYETTE YENNY	DADE PAPER - 16	08/28/2019	$266.36
	BANNERBUZZ	08/29/2019	$253.44
			$899.02
GERALD IVES	ADVANCE AUTO PARTS #7777	08/08/2019	$50.99
			$50.99
GERALD MOON	DOLLAR-GENERAL #1971	08/04/2019	$29.25
	STEVENSON-WEIR INC	08/06/2019	$115.56
	LOWES #01776	08/09/2019	$4.95
	HOMETOWN HARDWARE AND GAR	08/10/2019	$57.61
	WHITESIDES CLEANERS	08/09/2019	$27.60
	USPS PO 4517800931	08/15/2019	$1.45
	CAROLINA LIFT STATIONS	08/16/2019	$207.72
	ORKIN LLC 002	08/16/2019	$198.00
	STEVENSON-WEIR INC	08/16/2019	$51.36
	CAROLINA LIFT STATIONS	08/20/2019	$333.95
	LOWES #01776	08/21/2019	$143.06
	LOWES #01776	08/21/2019	$48.22
	LOWES #01776	08/27/2019	$74.10
	TRACTOR SUPPLY #1163	08/27/2019	$149.79
	LOWES #01776	08/27/2019	$69.02
			$1,511.64
GINGER R PORTER	DOLLAR GENERAL #10792	08/01/2019	$106.58
	DOLLAR GENERAL #10792	08/15/2019	$390.66
	DOLLAR GENERAL #10792	08/15/2019	$131.44
	THE HOME DEPOT #1130	08/19/2019	$42.04
	DOLLAR GENERAL #10792	08/20/2019	$23.85
			$694.57
GREGORY BROWN	LOWES #01990	08/01/2019	$221.85
	FAMILY DOLLAR #7646	08/13/2019	$13.25
	THE WEBSTAURANT STORE	08/28/2019	$208.08
			$443.18
HEATHER HARLEY	DISH NETWORK-ONE TIME	07/31/2019	$55.69
	DISH NETWORK-ONE TIME	07/31/2019	$55.78
	DISH NETWORK-ONE TIME	07/31/2019	$27.59
			$139.06
IRA AGANS	LOWES #00469	08/06/2019	$3.94
	LOWES #00469	08/06/2019	$6.40
	LOWES #00469	08/06/2019	$12.80
	HLSUPPLY LLC	08/14/2019	$187.42
	LOWES #00728	08/19/2019	$3.46
	ANDERSON POWER EQUIPMENT	08/19/2019	$18.14
	LOWES #03050	08/21/2019	$56.41
	LOWES #03050	08/21/2019	$23.80
	BLACK ELECTRICAL SUPPLY I	08/20/2019	$15.44

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
IRA AGANS	LOWES #03050	08/21/2019	$42.12
	ISA	08/27/2019	$289.15
			$659.08
JACOB ANTHONY	LOWES #00626	08/02/2019	$54.69
	GAMECOCK EXTERMINATING CO	08/02/2019	$120.00
	GREGORY PEST SOLUTIONS	08/02/2019	$1,000.00
	MESSICKS - ECOMMERCE	08/08/2019	$159.40
	LOWES #00626	08/12/2019	$408.66
	ADVANCE AUTO PARTS #5930	08/13/2019	$121.56
			$1,864.31
JAMES B LANE	USPS PO 4511600628	08/16/2019	$15.70
	ULINE SHIP SUPPLIES	08/29/2019	$408.10
	SCHROCKS REPAIR SALES	08/29/2019	$215.60
			$639.40
JAMES GAMBRELL	LOWES #00433	08/01/2019	$33.46
			$33.46
JAMES JOY	ULINE SHIP SUPPLIES	08/06/2019	$425.51
	AMERICAN HOTEL REGISTER	08/06/2019	$264.50
	AMERICAN HOTEL REGISTER	08/06/2019	$780.29
	OAKWAY TRACTOR & IMPLE	08/05/2019	$158.80
	QUILL CORPORATION	08/08/2019	$631.10
	TRI-COUNTY ACE	08/16/2019	$36.37
	ROTO-ROOTER PLUMBERS GR	08/20/2019	$525.00
	4TE PRIORITY ONE SECURITY	08/21/2019	$392.40
	REPUBLIC SERVICES TRASH	08/29/2019	$668.94
	ULINE SHIP SUPPLIES	08/06/2019	$563.02
	ULINE SHIP SUPPLIES	08/06/2019	$784.62
			$5,230.55
JAMES REVIS	LOWES #02366	08/01/2019	$148.67
	LOWES #02366	08/01/2019	$148.33
	LOWES #00907	08/01/2019	$97.05
	USPS PO 4555200790	08/05/2019	$1.30
	LOWES #02366	08/05/2019	$80.94
	DOLLAR GENERAL #18882	08/04/2019	$20.41
	DOLLAR GENERAL #18882	08/04/2019	$10.80
	STAPLS7222997016000002	08/06/2019	$32.75
	STAPLS7222997016000001	08/07/2019	$18.46
	CARQUEST AUTO SUPPLY	08/13/2019	$193.27
	LOWES #00518	08/13/2019	$24.20
	LOWES #00518	08/13/2019	$51.27
	STAPLS7223549023000001	08/15/2019	$190.06
	AMZN Mktp US MA1NX3WM0	08/21/2019	$56.12
	SPARROW & KENNEDY TRACTOR	08/23/2019	$695.63
	AMZN Mktp US MO5E75V42	08/26/2019	$255.16
	EARTHTECH SOUTH INC	08/26/2019	$458.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAMES REVIS	AMZN Mktp US MO8I94T60	08/29/2019	$1,036.74
	LOWES #00518	08/29/2019	$193.56
			$3,713.68
JAMES STANTON	STAPLES 00118000	07/30/2019	$38.46
	CAB STORE GREENVILLE, SC	08/28/2019	$442.34
			$480.80
JAMES STUDDARD	LOWES #00639	08/05/2019	$4.00
			$4.00
JAMIE BAUGHMAN	Amazon.com MA98K5PQ1	08/01/2019	$128.40
	LOWES #02207	08/02/2019	$53.05
	SANTEE HARDWARE	08/05/2019	$13.87
	LOWES #02207	08/08/2019	$76.52
	WALL HARDWARE AND AUTO PA	08/08/2019	$21.96
	HUSQVARNA PROFESSIONAL P	08/09/2019	$224.61
	AMZN Mktp US MA1766S21	08/09/2019	$14.15
	UNITED REFRIG BR #I3	08/13/2019	$69.52
	LOWES #02207	08/14/2019	$139.61
	CULLUM SERVICES INC	08/21/2019	$900.79
	COASTAL HARDWARE INDUSTRI	08/20/2019	$49.02
	AMZN Mktp US MO7IB3ZH0	08/27/2019	$34.54
			$1,726.04
JASON HEGE	THE HOME DEPOT PRO	08/01/2019	$298.92
	AMZN Mktp US MA0VW6SO2	08/05/2019	$44.49
	STAPLES 00118000	08/06/2019	$145.72
	GRAINGER	08/20/2019	$221.52
	GRAINGER	08/27/2019	$223.20
	LOWES #01718	08/28/2019	$438.52
	MCABEE TRACTOR & TURF	08/28/2019	$40.00
	THE HOME DEPOT PRO	08/28/2019	$234.44
			$1,646.81
JASON ROBINETT	AMZN Mktp US MA7PG71H1	07/31/2019	$13.63
	AMZN Mktp US MA9E37MD2	07/31/2019	$46.16
	AMZN Mktp US MA4PP2N00	08/01/2019	$37.68
	KNIGHTS SEPTIC TANK	08/06/2019	$2,008.50
	AMZN Mktp US MA8GU4QM1	08/07/2019	$88.98
	AMZN Mktp US MA5BZ2UI2	08/08/2019	$106.55
	DOLLAR GENERAL #11246	08/08/2019	$53.41
	AMZN Mktp US MO6XT8LR1	08/19/2019	$109.20
	AMZN Mktp US MA18P3IB0	08/21/2019	$21.79
	AMZN Mktp US MO80E6PX2	08/22/2019	$67.09
			$2,552.99
JAY REESE	AMZN Mktp US MA5TM0HN1	08/05/2019	$14.03
	LOWES #00907	08/04/2019	$91.76
	AMZN Mktp US MA08B7Q11	08/07/2019	$10.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JAY REESE	AMZN Mktp US MA36U8RQ2	08/11/2019	$11.30
	GRAINGER	08/09/2019	$103.21
	AUGUSTA COMMUNICATIONS	08/13/2019	$93.50
	LOWES #02366	08/13/2019	$234.57
	HUSQVARNA PROFESSIONAL P	08/13/2019	$509.72
	AMZN Mktp US MO2O90O12	08/13/2019	$47.80
	USPS PO 4555200790	08/13/2019	$25.50
	LOWES #02366	08/13/2019	$99.63
	BL PETERS INC	08/13/2019	$240.00
	AMZN Mktp US MA37S1DL0	08/15/2019	$24.79
	LOWES #00518	08/18/2019	$366.65
	LOWES #00907	08/21/2019	$52.49
	AMZN Mktp US MA3704WH0	08/21/2019	$102.72
	GRAINGER	08/20/2019	$1,102.44
	LOWES #00482	08/26/2019	$28.64
	SHERWIN WILLIAMS 702805	08/26/2019	$21.98
	CAROLINA POTTERY - AUGUST	08/26/2019	$109.03
	BETTYMILLS	08/27/2019	$710.02
	AMZN Mktp US MO7LL8VE1	08/27/2019	$66.92
	AMZN Mktp US MO5YP3QI2	08/29/2019	$129.44
	AMZN MKTP US MO8UO2TV0 AM	08/29/2019	$24.83
	AMZN Mktp US MO7W16851	08/29/2019	$151.16
			$4,372.13
JAYSON SELLERS	TRACTOR SUPPLY CO #5509	08/01/2019	$348.79
	NATIONAL ASSOC FOR INTER	08/06/2019	$380.00
	WM SUPERCENTER #625	08/09/2019	$27.63
	USPS PO 4533200440	08/09/2019	$35.00
	USPS PO 4533200440	08/09/2019	$70.00
			$861.42
JEFFREY GIBSON	AMZN Mktp US MA1I30NB0	08/01/2019	$52.16
	AMZN Mktp US MA2FF0552	08/01/2019	$139.52
	AMAZON.COM MA8C24B01 AMZN	08/05/2019	$22.46
	FLINT EQUIP GROVETOWN	08/05/2019	$231.72
	LOWES #00907	08/06/2019	$676.38
	LOWES #00907	08/07/2019	$38.75
	WRIGHTSBORO SUPPLY INC	08/07/2019	$209.80
	GRAINGER	08/09/2019	$48.07
	CARQUEST AUTO SUPPLY	08/09/2019	$15.96
	LOWES #02366	08/11/2019	$24.08
	STAPLES DIRECT	08/16/2019	$59.99
	THE HOME DEPOT 1747	08/15/2019	$312.12
	GRAINGER	08/16/2019	$220.77
	WHITES SERVICE CENTER	08/19/2019	$25.00
	AMAZON.COM MA9769RL0 AMZN	08/20/2019	$6.19
	belair building supply	08/20/2019	$338.85
	GRAINGER	08/20/2019	$109.59

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY GIBSON	AMAZON MKTPL MA90M7W80	08/21/2019	$17.27
	STAPLES 00105122	08/20/2019	$51.81
	LOWES #00907	08/21/2019	$37.76
	LOWES #00907	08/21/2019	$183.52
	LOWES #02366	08/21/2019	$71.54
	AMZN Mktp US MO53434B0	08/25/2019	$171.60
	AMAZON.COM MO75A4GX1 AMZN	08/25/2019	$15.65
	DOLLAR GENERAL #18882	08/22/2019	$31.16
	CARQUEST AUTO SUPPLY	08/23/2019	$89.86
	CARQUEST AUTO SUPPLY	08/23/2019	$156.32
	AMZN Mktp US MO1IZ5GZ1	08/26/2019	$297.68
	AMZN Mktp US MO2535GZ1	08/25/2019	$97.52
	GRAINGER	08/26/2019	$661.52
	DOLLAR GENERAL #18882	08/26/2019	$17.82
	AMAZON.COM MO9QI0NX0 AMZN	08/27/2019	$28.52
	LAURELWOOD EQUIPMENT CO I	08/26/2019	$500.92
	GRAINGER	08/27/2019	$274.98
	SNAP LOCK	08/26/2019	$87.00
	AMZN Mktp US MO8RW1BZ2	08/28/2019	$9.71
	LAKELAND SIGN & BANNER	08/28/2019	$291.04
	WRIGHTSBORO SUPPLY INC	08/29/2019	$243.57
	AMZN Mktp US MO0K456P2	08/30/2019	$67.89
	LOWES #00907	08/29/2019	$255.26
			$6,191.33
JERMAINE JENNINGS	LINCOLNTON OUTDOORS	08/01/2019	$160.45
	GRAINGER	08/05/2019	$1,997.26
	WHITE HARDWARE 3557	08/21/2019	$264.90
	JE RENTAL LINCOLNTON	08/28/2019	$260.49
	CARQUEST AUTO SUPPLY	08/29/2019	$65.85
			$2,748.95
JERRY W SANDERS	THE HOME DEPOT #1130	08/26/2019	$18.00
			$18.00
JESSE WATSON	HOMETOWN HARDWARE AND GAR	07/31/2019	$27.66
	BRACKETT FARM & FOREST	08/02/2019	$1,079.05
	BOYD TIRE AND APPLIANCE	08/07/2019	$58.41
	USPS PO 3641120986	08/07/2019	$8.00
	LOWES #01776	08/07/2019	$67.22
	BRIDGES TRUE VALUE HDWR	08/09/2019	$9.59
	PRUETTS HEATING & AIR INC	08/15/2019	$280.00
	DIAMONDTRAFFIC	08/16/2019	$687.79
	AMZN Mktp US MO8FD0JU1	08/21/2019	$32.34
	LEWIS FEED AND WESTERN ST	08/22/2019	$140.73
	HOMETOWN HARDWARE AND GAR	08/23/2019	$6.72
	LOWES #02920	08/24/2019	$21.08
	PP DIELECTRIC	08/26/2019	$1.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JESSE WATSON	FASTSIGNS	08/27/2019	$69.31
	LOWES #01776	08/29/2019	$8.28
			$2,497.18
JESSICA JOHNSON	LOWES #00655	08/01/2019	$170.05
	PUBLIX #472	08/13/2019	$310.11
	TARGET 00013912	08/15/2019	$30.48
	LOWES #00655	08/25/2019	$148.99
	PUBLIX #472	08/25/2019	$7.24
	THE HOME DEPOT #1118	08/25/2019	$42.12
	PUBLIX #472	08/29/2019	$245.61
			$954.60
JILLIAN DELORGE-DAVIS	AMZN Mktp US MA3TZ6MK1	08/04/2019	$33.24
	BLUE WATERS COMMERCIAL PO	08/15/2019	$709.00
	MAZURI E COMMERCE	08/17/2019	$64.26
	EXOTIC NUTRITION	08/20/2019	$52.98
	PCI PATTERSON VETERINA	08/27/2019	$44.47
	PCI PATTERSON VETERINA	08/29/2019	$88.94
	PCI PATTERSON VETERINA	08/29/2019	$385.20
			$1,378.09
JOHN HANCOCK	AMZN Mktp US MA5PS4XY0	08/08/2019	$334.80
	ADVANCE AUTO PARTS #7237	08/12/2019	$6.79
	Go Powersports	08/15/2019	$1,510.29
	LOWES #02803	08/18/2019	$31.09
	B & R LUMBER & SUPPLY	08/19/2019	$16.15
	JAREDS HDWE	08/19/2019	$68.01
	JAREDS HDWE	08/19/2019	$47.16
	TOWN AND COUNTRY TIRE	08/20/2019	$56.72
	AMAZON.COM MO3XV7ZN0 AMZN	08/26/2019	$50.80
	AMZN Mktp US MO0IJ9ZJ0	08/27/2019	$25.90
	AMZN Mktp US MO0Y345F2	08/27/2019	$55.05
	TOWN AND COUNTRY TIRE	08/27/2019	$15.00
	JAREDS HDWE	08/27/2019	$38.86
	JAREDS HDWE	08/27/2019	$59.36
	LOWES #01120	08/28/2019	$45.18
	LOWES #01120	08/28/2019	$4.09
	LOWES #01120	08/28/2019	$27.58
	AMZN Mktp US MO0YP65Y1	08/28/2019	$16.73
			$2,409.56
JOHN HIATT	LYERLYS CLEANERS	08/07/2019	$8.46
	PILOTS HQ LLC	08/23/2019	$28.71
			$37.17
JOHN HOLCOMBE	LOWES #01635	07/31/2019	$163.31
	HARBOR FREIGHT TOOLS 645	07/31/2019	$447.38
	LOWES #01635	07/31/2019	$181.32
	LOWES #01635	07/31/2019	$301.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HOLCOMBE	GRAINGER	08/12/2019	$494.24
	ADVANCE AUTO PARTS #5480	08/20/2019	$190.28
	DADE PAPER - 16	08/28/2019	$969.25
			$2,747.06
JOHN TOBY	LOWES #01521	08/05/2019	$253.59
	LOWES #02520	08/10/2019	$37.41
	DAL-TILE #216 W COLUMBIA	08/15/2019	$916.63
	LOWES #02520	08/16/2019	$283.42
			$1,491.05
JOHN WELLS	ACADEMY SPORTS #103	08/01/2019	$48.59
	ACADEMY SPORTS #103	08/09/2019	$48.59
	CAROLINA POWER EQUIPMENT	08/08/2019	$228.54
	LOWES #02356	08/09/2019	$140.49
	SQ ATLANTA CONTROL TECHN	08/13/2019	$1,987.00
	LOWES #02356	08/15/2019	$82.92
	LOWES #02356	08/16/2019	$26.10
	LOWES #02356	08/21/2019	$16.39
	STAPLES 00103234	08/20/2019	$215.51
	AMZN Mktp US MO51K4J11	08/21/2019	$183.82
	LOWES #00433	08/22/2019	$61.78
	WP LAW LEXINGTON	08/23/2019	$70.50
	CAROLINA POWER EQUIPMENT	08/28/2019	$585.15
			$3,695.38
JONATHAN BURROUGHS	HUTTO ACE HDWE	08/05/2019	$35.25
	LOWES #02948	08/06/2019	$221.21
	WESTBURY ACE HDWE	08/07/2019	$42.26
	BLANCHARD EQUIPMENT	08/08/2019	$70.53
	HUSQVARNA PROFESSIONAL P	08/09/2019	$293.72
	AMZN Mktp US MA5ND57Q1	08/12/2019	$143.18
	STEEN ENTERPRISES INC	08/12/2019	$388.09
	AMZN Mktp US MA9W65I21	08/13/2019	$126.33
	WESTBURY ACE HDWE	08/12/2019	$32.34
	PALMETTO ENVIRONMENTAL SO	08/12/2019	$250.00
	HUTTO ACE HDWE	08/20/2019	$10.26
	WAL-MART #1358	08/22/2019	$105.81
	DOLLAR-GENERAL #9260	08/26/2019	$7.02
			$1,726.00
JONATHAN GREIDER	OFFICEMAX/DEPOT 6591	08/08/2019	$48.13
	ADVANCE AUTO PARTS 5690	08/26/2019	$10.68
			$58.81
JONATHAN REXRODE	AMZN Mktp US MA6VO23R0	08/01/2019	$24.71
	EDISTO ACE HARDWARE	08/01/2019	$18.51
	EDISTO ACE HARDWARE	08/01/2019	$7.18
	EDISTO ACE HARDWARE	08/02/2019	$26.68
	EDISTO ACE HARDWARE	08/05/2019	$70.58

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN REXRODE	EDISTO ACE HARDWARE	08/13/2019	$64.27
	DXE MEDICAL INC	08/12/2019	$60.94
	EDISTO ACE HARDWARE	08/14/2019	$4.13
	EDISTO ACE HARDWARE	08/15/2019	$19.59
	EDISTO ACE HARDWARE	08/17/2019	$23.96
	EDISTO ACE HARDWARE	08/17/2019	$16.98
	EDISTO ACE HARDWARE	08/18/2019	$209.85
	EDISTO ACE HARDWARE	08/16/2019	$16.32
	EDISTO ACE HARDWARE	08/16/2019	$21.79
	AMAZON.COM MA2FN67X0 AMZN	08/17/2019	$237.50
	AMZN Mktp US MO7WO1LB1	08/19/2019	$122.60
	EDISTO ACE HARDWARE	08/20/2019	$92.62
	EDISTO ACE HARDWARE	08/20/2019	$12.35
	BUILDERSFIRSTSOURCE20651	08/21/2019	$328.48
	EDISTO ACE HARDWARE	08/21/2019	$29.67
	EDISTO ACE HARDWARE	08/21/2019	$5.33
	EDISTO ACE HARDWARE	08/21/2019	$9.80
	Amazon.com MO4EN2122	08/22/2019	$6.91
	EDISTO ACE HARDWARE	08/25/2019	$58.35
	EDISTO ACE HARDWARE	08/24/2019	$6.80
	EDISTO ACE HARDWARE	08/23/2019	$39.20
	SQ FEW LLC GOSQ.CO	08/26/2019	$798.00
	EDISTO ACE HARDWARE	08/26/2019	$13.06
	EDISTO ACE HARDWARE	08/26/2019	$8.71
	EDISTO ACE HARDWARE	08/26/2019	$45.02
	EDISTO ACE HARDWARE	08/29/2019	$67.55
			$2,467.44
JONATHAN WADE WEATHERFORD	AUTOANYTHING	08/06/2019	$113.41
	MYPILOTSTORE.COM	08/09/2019	$79.85
	AIRPORT WINDSOCK CORP	08/09/2019	$56.59
	GRAYCO BUILDING CNT-LADY	08/13/2019	$30.69
	GRAYCO BUILDING CNT-LADY	08/19/2019	$104.26
	LOWES #01521	08/23/2019	$16.44
	LOWES #01521	08/23/2019	$411.63
			$812.87
JOSEPH KYLE BULLOCK	BUILDERSFIRSTSOURCE20651	08/01/2019	$21.82
	EDISTO ACE HARDWARE	08/02/2019	$46.85
	EDISTO ACE HARDWARE	08/05/2019	$4.35
	GRAINGER	08/05/2019	$114.84
	USPS PO 4526200438	08/06/2019	$7.35
	LOWES #00655	08/07/2019	$501.78
	USPS PO 4526200438	08/08/2019	$7.35
	CIRCLE C EXPRESS 2	08/08/2019	$56.89
	BP#1757871THE EDISTONIAN	08/08/2019	$51.58
	LOWES #00655	08/07/2019	$107.15
	LOWES #00655	08/07/2019	$58.64

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH KYLE BULLOCK	AMZN Mktp US MA9AU1RH2	08/11/2019	$51.74
	AMZN Mktp US MA8QW1RX2	08/10/2019	$46.11
	AMZN Mktp US MA6HG3R92	08/11/2019	$82.65
	RODENTPRO COM LLC	08/09/2019	$152.00
	LOWES #03317	08/16/2019	$166.12
	AMZN Mktp US MA2P47720	08/18/2019	$42.16
	THE HOME DEPOT 1118	08/16/2019	$23.73
	APPLIANCE MASTERS	08/17/2019	$165.20
	LOWES #00655	08/16/2019	$142.43
	EDISTO ACE HARDWARE	08/19/2019	$28.32
	EDISTO ACE HARDWARE	08/19/2019	$51.18
	BUILDERSFIRSTSOURCE20651	08/20/2019	$721.10
	HOMEDEPOT.COM	08/19/2019	$357.28
	LOWES #03317	08/16/2019	$28.66
	AMZN Mktp US MA2P47720	08/18/2019	$23.53
	THE HOME DEPOT 1118	08/16/2019	$249.05
	LOWES #00655	08/16/2019	$691.90
	LOWES #00655	08/16/2019	$32.42
	LOWES #00655	08/16/2019	$14.60
	EDISTO ACE HARDWARE	08/19/2019	$13.07
	GRAINGER	08/21/2019	$238.24
	GRAINGER	08/21/2019	$79.19
	LOWES #00655	08/23/2019	$72.90
	EDISTO ACE HARDWARE	08/23/2019	$34.63
	KING'S MARKET	08/26/2019	$80.05
	WM SUPERCENTER #1748	08/26/2019	$184.19
	LOWES #00655	08/26/2019	$61.32
	LOWES #00655	08/23/2019	$621.32
	LOWES #00655	08/23/2019	$556.36
	LOWES #00655	08/23/2019	$158.18
	BED BATH & BEYOND #592	08/26/2019	$305.17
			$6,453.40
JOSHUA MCBRIDE HANEY	HAMM HARDWARE CO. INC	08/01/2019	$3.40
	AMZN Mktp US MA1KR7672	08/04/2019	$117.69
	AMZN Mktp US MA33G3SO2	08/05/2019	$78.10
	LOWES #00385	08/06/2019	$80.35
	AMZN Mktp US MA3CX3SE1	08/08/2019	$69.54
	WILSONS REFRIGERATION	08/12/2019	$1,117.00
	GREGORY PEST SOLUTIONS	08/12/2019	$276.00
	AMZN Mktp US MO3WD4MN1	08/27/2019	$131.60
			$1,873.68
JOSHUA WYATT	LOWES #00469	08/02/2019	$21.36
	TRI-COUNTY ACE	08/02/2019	$22.46
	LOWES #00469	08/02/2019	$19.21
	OREILLY AUTO #2183	08/14/2019	$34.22
	LOWES #00469	08/14/2019	$88.62

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA WYATT	WHITES APPLIANCE TV	08/14/2019	$13.90
	LOWES #00469	08/16/2019	$16.54
	MARIETTA TIRE SHOP INC	08/19/2019	$297.24
	BLACK ELECTRICAL SUPPLY I	08/20/2019	$178.16
	GRAINGER	08/21/2019	$218.05
	BLACK ELECTRICAL SUPPLY I	08/20/2019	$250.40
	LOWES #03071	08/21/2019	$102.89
	GRAINGER	08/22/2019	$103.33
	LOWES #00469	08/21/2019	$109.05
	THE HOME DEPOT #6918	08/21/2019	$54.51
	LOWES #00469	08/22/2019	$35.75
	VISTAPR VistaPrint.com	08/24/2019	$52.62
	KOHL'S #1215	08/23/2019	$122.77
	THE HOME DEPOT #6918	08/23/2019	$50.17
	LOWES #00469	08/26/2019	$182.46
	BUDDYS CHAIN SAW	08/26/2019	$52.38
	THE HOME DEPOT #6918	08/23/2019	$59.90
	THE HOME DEPOT #6918	08/23/2019	$64.51
			$2,150.50
JUSTIN MURPHY	LOWES #01521	07/31/2019	$178.65
	AUTO PARTS OF BEAUFORT	08/06/2019	$34.72
	AUTO PARTS OF BEAUFORT	08/06/2019	$629.97
	DS SERVICES STANDARD COFF	08/08/2019	$398.75
	GRAYCO BUILDING CNT-LADY	08/09/2019	$39.39
	EAST COAST MARINE	08/09/2019	$1,239.33
	LOWES #01521	08/13/2019	$10.68
	LOWES #01521	08/13/2019	$207.98
	LOWES #01521	08/17/2019	$128.37
	WEST MARINE #5547	08/17/2019	$157.04
	LOWES #01521	08/20/2019	$70.13
	AUTO PARTS OF BEAUFORT	08/21/2019	$132.59
	Emergency Power Systems	08/21/2019	$285.86
	LOWES #01521	08/26/2019	$39.01
	EAST COAST MARINE	08/28/2019	$281.23
	WM SUPERCENTER #7181	08/29/2019	$94.16
			$3,927.86
KALEY FOLEY	WALMART.COM	08/01/2019	$90.72
	AMZN Mktp US MA8TP7H32	08/01/2019	$16.92
	AMZN Mktp US MA45C3H72	08/01/2019	$78.77
	LOWES #00655	07/31/2019	$1,510.33
	EDISTO ACE HARDWARE	08/01/2019	$31.10
	EDISTO ACE HARDWARE	08/03/2019	$10.45
	EDISTO ACE HARDWARE	08/04/2019	$2.17
	EDISTO ACE HARDWARE	08/03/2019	$7.18
	AMAZON.COM MA09P3V51 AMZN	08/04/2019	$13.68
	TARGET.COM	08/05/2019	$313.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KALEY FOLEY	EDISTO ACE HARDWARE	08/02/2019	$58.84
	BUILDERSFIRSTSOURCE20651	08/05/2019	$24.13
	EDISTO ACE HARDWARE	08/11/2019	$30.44
	WAL-MART #1748	08/15/2019	$112.23
	LOWES #00655	08/15/2019	$254.35
	BEST BUY MHT 00011205	08/15/2019	$108.99
	TARGET 00013912	08/15/2019	$179.74
	EDISTO ACE HARDWARE	08/16/2019	$22.42
	EDISTO ACE HARDWARE	08/16/2019	$75.36
	USPS PO 4526200438	08/16/2019	$27.85
	THE HOME DEPOT #1118	08/15/2019	$152.53
	THE HOME DEPOT 1118	08/15/2019	$445.64
	WAL-MART #1748	08/20/2019	$292.02
	SHERWIN WILLIAMS 702395	08/20/2019	$187.74
	LOWES #00655	08/20/2019	$628.53
	LOWES #00655	08/20/2019	$90.22
	IN PALMETTO SECURITY SYS	08/20/2019	$210.69
	EDISTO ACE HARDWARE	08/26/2019	$4.35
	LOWES #00655	08/27/2019	$8.18
	WAL-MART #1748	08/27/2019	$75.24
	LOWES #00655	08/27/2019	$95.88
	OFFICE DEPOT #3357	08/27/2019	$136.22
	WILLIAMS CARPET	08/28/2019	$1,325.42
	USPS PO 4526200438	08/29/2019	$7.90
			$6,629.41
KATHERINE PODMORE	AMZN Mktp US MA3DV31J1	07/31/2019	$22.61
	LOWES #02356	07/31/2019	$134.57
	HOMEDEPOT.COM	07/31/2019	$10.32
	THE HOME DEPOT #1110	08/02/2019	$161.86
	AMZN Mktp US MA5N67VR1	08/04/2019	$22.24
	STAPLES 00103234	08/02/2019	$5.63
	LOWES #02356	08/05/2019	$224.16
	SMITH & JONES JANITORIAL	08/07/2019	$482.50
	AMZN Mktp US MO2G69452	08/14/2019	$11.25
	USPS PO 4518160223	08/15/2019	$10.50
	BEST BUY 00015156	08/16/2019	$8.63
	CAROLINA POWER EQUIPMENT	08/16/2019	$244.54
	LESLIES POOLMART	08/19/2019	$86.58
	LOWES #00433	08/19/2019	$153.11
	ONE SOURCE	08/23/2019	$407.65
	WAL-MART #1339	08/25/2019	$15.08
	LOWES #02356	08/25/2019	$99.41
	LOWES #02356	08/24/2019	$30.88
	O'REILLY AUTO PARTS 5185	08/25/2019	$19.41
	MOST DEPENDABLE FOUNTAINS	08/26/2019	$228.09
			$2,379.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KATHRYN GOMPERS	USPS PO 3613120718	07/31/2019	$2.20
	CHAMPION AMERICA INC	08/07/2019	$205.78
	LOWES #01718	08/19/2019	$454.48
	DIPPLE PLUMBING	08/28/2019	$1,442.00
			$2,104.46
KATHRYN PADGETT	OFFICE DEPOT #2349	08/13/2019	$60.44
			$60.44
KATHRYN TOTHEROW	GRAINGER	08/09/2019	$548.43
	GRAINGER	08/09/2019	$603.70
			$1,152.13
KELLY HOWELL	WM SUPERCENTER #1603	08/01/2019	$12.86
	EZELL HARDWARE INC	08/01/2019	$30.46
	PAYPAL NEWHOLLANDR	08/05/2019	$66.28
	CITY TRUE VALUE HARDWARE	08/09/2019	$51.78
	DOLLAR-GENERAL #3253	08/09/2019	$34.83
	WAL-MART #1603	08/12/2019	$42.66
	CITY TRUE VALUE HARDWARE	08/12/2019	$24.70
	BI-LO GROCERY #5268	08/23/2019	$3.86
	WM SUPERCENTER #1603	08/26/2019	$74.11
	STAPLES 00111211	08/26/2019	$37.19
	ULINE SHIP SUPPLIES	08/30/2019	$208.84
			$587.57
KELLY LEITNER	GRAYCO BUILDING CNT-BEAU	08/06/2019	$343.44
	GRAYCO BUILDING CNT-LADY	08/06/2019	$16.86
	GRAYCO BUILDING CNT-BEAU	08/13/2019	$40.08
	KROGER #448	08/16/2019	$22.40
	PALMETTO TILE DISTRIBUTOR	08/19/2019	$68.96
			$491.74
KENNETH J REED JR	SHOPIFY 66912222	08/01/2019	$1,284.87
	PRINTSOUTH PRINTING INC	08/05/2019	$132.60
	AMZN Mktp US MA7T45IZ2	08/09/2019	$125.40
	SHOPIFY 67213364	08/09/2019	$895.93
	CORRUGATED CONTAINERS INC	08/16/2019	$87.50
	AMZN Mktp US MA3X68YS0	08/22/2019	$41.30
	MAXPACK	08/23/2019	$654.63
			$3,222.23
KEVIN BENSON	WWW.NEWEGG.COM	07/31/2019	$550.76
	ADOBE ACROPRO SUBS	08/10/2019	$883.17
	AMZN Mktp US MA4L97QG0	08/13/2019	$37.55
	ADOBE PS CREATIVE CLD	08/09/2019	$2,806.80
	SCITDA40.WILDAPRICOT	08/20/2019	$59.00
			$4,337.28
KEVIN BLANTON	TRI-COUNTY ACE	08/01/2019	$10.68
	USPS PO 4585400685	08/02/2019	$1.85

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN BLANTON	LOWES #01635	08/06/2019	$111.25
	PENHALL COMPANY	08/08/2019	$802.50
	LOWES #00469	08/18/2019	$37.43
	TRI-COUNTY ACE	08/20/2019	$5.34
	LOWES #00469	08/23/2019	$366.88
	AMZN Mktp US MO2L21H22	08/27/2019	$42.70
	GRAINGER	08/28/2019	$69.85
	TRI-COUNTY ACE	08/29/2019	$6.82
	LOWES #00469	08/29/2019	$7.09
			$1,462.39
KEVIN EVANS	SMARTSIGN	08/01/2019	$288.84
	AMZN Mktp US MA8KE8GD1	08/02/2019	$111.60
	AMZN Mktp US MA7BZ5882	08/03/2019	$55.98
	RR GOLF CARTS POWER SPOR	08/05/2019	$137.45
	WAL-MART #1123	08/05/2019	$29.40
	WALMART.COM 8009666546	08/06/2019	$132.18
	THE WEBSTAURANT STORE	08/06/2019	$726.79
	AMZN Mktp US MA0308G60	08/07/2019	$296.78
	THE HOME DEPOT 1130	08/07/2019	$801.47
	AMZN Mktp US MO0VJ6Z61	08/19/2019	$248.03
	AMZN Mktp US MO9TG6AY2	08/20/2019	$211.76
	AMZN Mktp US MO4284TK1	08/22/2019	$29.65
	AMZN Mktp US MO4Y98PK1	08/25/2019	$78.85
	AMZN Mktp US MO2RF6GR2	08/23/2019	$139.19
	LOWES #01635	08/26/2019	$221.46
	LOWES #01635	08/29/2019	$182.30
			$3,691.73
KEVIN PALMER	LEWIS FEED AND WESTERN ST	08/01/2019	$71.01
	LOWES #00457	08/01/2019	$13.89
	HOMETOWN HARDWARE AND GAR	08/02/2019	$6.38
	BRACKETT FARM & FOREST	08/05/2019	$64.05
	LOWES #02920	08/05/2019	$49.73
	BATTLEGROUND AUTO PARTS	08/05/2019	$37.81
	LOWES #00457	08/08/2019	$116.43
	LOWES #02920	08/12/2019	$31.03
	GRAINGER	08/13/2019	$114.96
	GASTON FENCE	08/12/2019	$602.95
	GRAINGER	08/14/2019	$305.72
	USPS PO 4517800931	08/15/2019	$29.55
	AMZN Mktp US MA71292T0	08/16/2019	$9.63
	ADVANCE AUTO PARTS 6864	08/17/2019	$50.23
	OFFICE DEPOT #1214	08/15/2019	$55.10
	HOMETOWN HARDWARE AND GAR	08/15/2019	$53.34
	ADVANCE AUTO PARTS 6864	08/16/2019	$151.79
	LOWES #01776	08/23/2019	$21.67
	THE HOME DEPOT PRO	08/22/2019	$415.18

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
KEVIN PALMER	HARBOR FREIGHT TOOLS 369	08/26/2019	$26.71
	DOLLAR TREE	08/26/2019	$10.70
	LOWES #00457	08/26/2019	$7.92
	AMZN Mktp US MO1LJ4BL2	08/27/2019	$51.36
	PP DIELECTRIC	08/27/2019	$924.00
	ADVANCE AUTO PARTS #4101	08/28/2019	$54.04
	LOWES #00457	08/01/2019	$342.18
	LOWES #02920	08/05/2019	$97.41
	LOWES #02920	08/05/2019	$17.78
	LOWES #00457	08/08/2019	$66.56
	LOWES #02920	08/12/2019	$128.31
	LOWES #02920	08/12/2019	$146.54
	GRAINGER	08/14/2019	$400.57
	LOWES #01776	08/23/2019	$16.80
	LOWES #00457	08/26/2019	$15.84
	LOWES #00457	08/26/2019	$44.34
	LOWES #00457	08/26/2019	$39.76
			$4,591.27
KIRBY BRADY	HAMM HARDWARE CO. INC	07/31/2019	$12.73
	HAMM HARDWARE CO. INC	07/31/2019	$9.47
	LOWES #02520	07/31/2019	$470.58
	ZEP SALES AND SERVICE	08/07/2019	$1,841.29
	ZEP SALES AND SERVICE	08/08/2019	$117.17
	ZEP SALES AND SERVICE	08/15/2019	$103.08
	SELECTBLINDS LLC	08/15/2019	$280.02
	LOWES #00907	08/18/2019	$540.91
	LOWES #02520	08/18/2019	$75.41
	BOLAND'S ACE HARDWARE	08/21/2019	$30.67
	WALMART.COM 8009666546	08/24/2019	$230.99
	LOWES #00907	08/26/2019	$1,557.31
	LOWES #00907	08/26/2019	$111.24
	GRAINGER	08/29/2019	$1,401.70
			$6,782.57
KRISTI FLOYD	DOLLAR GENERAL #6760	07/31/2019	$39.20
	NAPA AUTO PARTS 0020619	08/09/2019	$55.86
	BOLEN QUALITY BUILDING	08/13/2019	$24.38
	TRACTOR SUPPLY CO #1708	08/15/2019	$38.85
	AUTOMATIC FIRE SYSTEMS LL	08/27/2019	$171.76
	BOLEN QUALITY BUILDING	08/28/2019	$37.49
	EDISTO GAS COMPANY	08/27/2019	$108.00
	BOLEN QUALITY BUILDING	08/28/2019	$49.63
			$525.17
LARRY BONDS	SQ BEST PLUMBING INC	08/01/2019	$210.00
	WESTBURY ACE HDWE	08/13/2019	$32.34
	WALTERBORO CASH AND CARRY	08/13/2019	$82.02

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LARRY BONDS	WESTBURY ACE HDWE	08/14/2019	$48.50
	DOLLAR-GENERAL #4862	08/13/2019	$10.15
	AMZN Mktp US MA0PZ2Y41	08/15/2019	$28.07
	WESTBURY ACE HDWE	08/15/2019	$35.63
	SQ BEST PLUMBING INC	08/15/2019	$26.32
	CARMICHAEL OIL OF WALTERB	08/16/2019	$185.61
	LEES STOP AND SHOP LLC	08/26/2019	$8.46
	WALTERBORO DO IT BEST 514	08/29/2019	$87.64
	WM SUPERCENTER #1358	08/29/2019	$21.58
			$776.32
LARRY WILLARD	GRAINGER	08/05/2019	$174.59
	AMZN Mktp US MA1CM6540	08/10/2019	$37.78
	DADE PAPER ATLANTA	08/13/2019	$400.14
	DADE PAPER ATLANTA	08/13/2019	$733.59
	CENTRAL POLY BAG	08/12/2019	$567.00
			$1,913.10
LAURA KIRK	Amazon.com MA6534MN0	08/08/2019	$69.09
	Amazon.com MA6Z60MK0	08/08/2019	$242.76
	HP HP.COM STORE	08/12/2019	$59.40
	AMAZON.COM MA16F1WB1 AMZN	08/14/2019	$15.87
	USPS PO 4506400010	08/15/2019	$8.30
	AMZN Mktp US MO4ZP40P2	08/21/2019	$5.15
			$400.57
LAURA LEDFORD	STAPLS7222630065002001	08/01/2019	$7.97
	WM SUPERCENTER #4487	08/02/2019	$25.89
	BI-LO GROCERY #5181	08/06/2019	$5.05
	NORTH CORNER DISCOUNT BEV	08/07/2019	$2.03
	BI-LO GROCERY #5181	08/14/2019	$30.46
			$71.40
LINDSEY TROUTMAN	NORTH CREEK NURSERIES	07/31/2019	$77.76
	NORTH CREEK NURSERIES	07/31/2019	$142.63
	NORTH CREEK NURSERIES	07/31/2019	$142.63
	STAPLS7222896838000001	08/03/2019	$45.62
	STAPLS7222896838000002	08/06/2019	$6.43
	HABITAT FOR BATS LLC	08/19/2019	$401.38
	SQ GOSQ.COM NANCY	08/26/2019	$1,380.00
			$2,196.45
LYDIA KOWALSKI	USPS.COM CLICKNSHIP	07/31/2019	$8.30
	UPS 1ZF8F2T50330105055	08/03/2019	$17.61
	BARCODE WAREHOUSE	08/03/2019	$78.79
	UPS 1ZF8F2T50316384085	08/03/2019	$10.54
	THE WEBSTAURANT STORE	08/06/2019	$93.87
	OFFICE DEPOT #2149	08/06/2019	$30.22
	THE WEBSTAURANT STORE	08/07/2019	$89.22
	AMZN Mktp US MA2521MI0	08/08/2019	$10.28

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
LYDIA KOWALSKI	OFFICE DEPOT #1214	08/09/2019	$204.26
	OFFICE DEPOT #1090	08/09/2019	$5.29
	AMZN MKTP US MA6OP3IY2 AM	08/09/2019	$23.29
	OFFICE DEPOT #1214	08/12/2019	$12.72
	ULINE SHIP SUPPLIES	08/14/2019	$39.34
	OFFICE DEPOT #1214	08/14/2019	$65.88
	UPS 1ZF8F2T50307111690	08/18/2019	$10.22
	FERGUSON ENT #29	08/21/2019	$542.60
	SITEONE LANDSCAPE SUPPLY,	08/21/2019	$283.82
	SITEONE LANDSCAPE SUPPLY,	08/21/2019	$97.76
	OFFICE DEPOT #1214	08/21/2019	$84.12
	BARCODE WAREHOUSE	08/28/2019	$185.60
	WAL-MART #2887	08/28/2019	$3.05
	MICHAELS STORES 2056	08/28/2019	$21.57
	OLLIES BARGAIN OUTLET 286	08/28/2019	$12.92
	WM SUPERCENTER #2712	08/28/2019	$49.99
	THE HOME DEPOT #1116	08/28/2019	$9.59
	OFFICE DEPOT #1214	08/28/2019	$97.85
			$2,088.70
MALIA LORRAINE COOLER	STAPLS7223040538000001	08/06/2019	$103.01
	STAPLS7223035712000001	08/06/2019	$68.87
	STAPLS7223277676000001	08/09/2019	$38.28
	STAPLS7223408591000001	08/13/2019	$81.82
	STAPLS7223277676000002	08/14/2019	$74.90
	THE BLOSSMAN COMPANIES IN	08/14/2019	$689.08
	STAPLS7223408591000002	08/17/2019	$31.01
	STAPLS7224050290000001	08/27/2019	$207.85
			$1,294.82
MARIELENA PETRUSKA	DADE PAPER ATLANTA	08/13/2019	$358.47
	GRAINGER	08/14/2019	$624.47
	LOWES #02358	08/16/2019	$20.49
	DADE PAPER - 16	08/19/2019	$131.33
			$1,134.76
MARK KLOSTERMAN	LOWES #00518	08/21/2019	$18.23
			$18.23
MARK OWENS	GRAINGER	08/02/2019	$177.69
	WM SUPERCENTER #642	08/07/2019	$38.88
	CMC BUILDING SUPPLY INC	08/08/2019	$4.54
	CMC BUILDING SUPPLY INC	08/08/2019	$22.36
	WM SUPERCENTER #642	08/12/2019	$84.62
	CMC BUILDING SUPPLY INC	08/12/2019	$5.75
	WM SUPERCENTER #642	08/21/2019	$113.72
	WM SUPERCENTER #642	08/26/2019	$76.72
	WM SUPERCENTER #642	08/26/2019	$10.77
	WAL-MART #0642	08/27/2019	$44.67

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MARK OWENS	HERALD OFFICE SUPPLY INC	08/27/2019	$9.33
	WAL-MART #0642	08/28/2019	$31.08
	USPS PO 4515000520	08/28/2019	$7.35
			$627.48
MARK POWELL	STEEN ENTERPRISES INC	07/31/2019	$108.95
	STEEN ENTERPRISES INC	08/15/2019	$2,144.28
	THE HOME DEPOT #1103	08/19/2019	$32.61
	TITAN DISTRIBUTORS INC	08/22/2019	$1,652.93
	LOWES #02948	08/27/2019	$61.76
	LOWES #02948	08/27/2019	$180.59
			$4,181.12
MARSHALL RICHBURG	BLACKS SUPPLY	08/06/2019	$95.04
	DOLLAR GENERAL #6760	08/06/2019	$6.48
	AMERICAN HOTEL REGISTER	08/09/2019	$589.26
	Outdoor Equipment Co.	08/22/2019	$206.39
			$897.17
MARY MIKULLA	GAYLORD BROS INC	08/01/2019	$22.81
			$22.81
MATTHEW LAWSON	SQ GOSQ.COM NANCY	08/26/2019	$1,380.00
			$1,380.00
MATTHEW MALOVIC	LOWES #01521	08/07/2019	$310.02
	THE HOME DEPOT #1112	08/14/2019	$10.10
	NORTHERN TOOL EQUIP SC	08/14/2019	$119.75
	DAL-TILE #216 W COLUMBIA	08/16/2019	$447.91
	LOWES #00385	08/18/2019	$19.06
	PALMETTO TILE DISTRIBUTOR	08/16/2019	$1,129.88
	LOWES #00433	08/22/2019	$341.70
	STIER SUPPLY COMPANY	08/22/2019	$225.06
	TILE CENTER INC (COLUMBIA	08/22/2019	$77.33
			$2,680.81
MATTHEW SLAWIAK	USPS PO 4597200180	08/05/2019	$7.35
	WALMART.COM 8009666546	08/14/2019	$23.36
	WALMART.COM 8009666546	08/17/2019	$57.13
	WAL-MART #0634	08/21/2019	$3.00
			$90.84
MEGAN STEGMEIR	JENKS POLARIS	08/08/2019	$542.97
	MOSAICTILEMANIA.COM	08/11/2019	$88.39
	SAND BLAST ENTERTAINMENT	08/11/2019	$111.75
	AMZN Mktp US MO4IZ0ZR1	08/19/2019	$94.75
	PETSMART # 2088	08/23/2019	$38.55
	LOWES #01521	08/23/2019	$23.45
	WM SUPERCENTER #7181	08/23/2019	$24.70
	GRAYCO BUILDING CNT-LADY	08/23/2019	$6.39
			$930.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL COLLIER	DISPLAYS2GO	08/01/2019	$154.79
			$154.79
MICHAEL REID	VISTAPR VistaPrint.com	08/02/2019	$30.58
			$30.58
MICHAEL SCOTT	OFFICE DEPOT #1214	07/30/2019	$86.39
	NATIONAL ASSOC FOR INTER	07/31/2019	$380.00
	KROGER #640	07/31/2019	$30.56
	BEST BUY 00005074	07/31/2019	$215.99
	MICHAELS STORES 9875	07/31/2019	$72.49
	LOWES #02207	07/31/2019	$28.43
	WM SUPERCENTER #1270	07/31/2019	$23.63
	OFFICE DEPOT #1214	08/01/2019	$21.59
	HOLLEY TRACTOR & EQUIPMEN	08/07/2019	$246.51
	OFFICEMAX/OFFICEDEPT#2920	08/07/2019	$98.01
	LOWES #02207	08/21/2019	$106.81
	AMZN Mktp US MO03J41D1	08/24/2019	$37.34
			$1,347.75
MICHAEL STROMBERG	GRAINGER	08/02/2019	$194.09
	FAUCET SHARK INC	08/06/2019	$300.89
	RURALKING.COM	08/07/2019	$431.68
	GRAINGER	08/09/2019	$1,137.95
	PRO DISPOSAL	08/13/2019	$235.00
	PRO DISPOSAL	08/13/2019	$426.50
	STEEN ENTERPRISES INC	08/13/2019	$294.99
	NAPA AUTO PARTS BEAUFORT	08/14/2019	$217.62
	eReplacementparts.com	08/15/2019	$77.61
	GRAINGER	08/15/2019	$63.05
	GRAINGER	08/16/2019	$436.52
	GRAINGER	08/16/2019	$24.35
	GRAINGER	08/16/2019	$319.61
	LOWES #01521	08/16/2019	$589.09
	BAILEYS INC	08/20/2019	$289.79
	LOWES #01521	08/21/2019	$34.44
	ADVANCE AUTO PARTS #9850	08/22/2019	$9.08
	GRAYCO BUILDING CNT-LADY	08/21/2019	$36.13
	J P CARLTON COMPANY	08/22/2019	$206.31
	MESSICKS - ECOMMERCE	08/24/2019	$702.46
	LOWES #01521	08/28/2019	$121.18
	LOWES #01521	08/28/2019	$54.50
	GRAYCO BUILDING CNT-LADY	08/28/2019	$27.81
	GRAYCO BUILDING CNT-LADY	08/28/2019	$159.17
	LOWES #01521	08/29/2019	$133.28
	LOWES #01521	08/29/2019	$58.12
			$6,581.22
MICHAEL TROTTER	THE HOME DEPOT #6918	07/30/2019	$185.79

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL TROTTER	WAL-MART #4593	07/31/2019	$854.94
	TRACTOR SUPPLY CO #1675	08/02/2019	$141.23
	USPS PO 4569400671	08/02/2019	$0.85
	KOHL'S #1215	08/02/2019	$220.96
	MARIETTA TIRE SHOP INC	08/03/2019	$904.00
	LOWES #03071	08/04/2019	$642.16
	TRI-COUNTY ACE	08/05/2019	$41.68
	USD TRANSFER MULTISORT	08/05/2019	$30.63
	LOWES #00469	08/05/2019	$340.37
	AMAZON.COM MA81D75G1 AMZN	08/05/2019	$240.60
	WM SUPERCENTER #3191	08/05/2019	$162.88
	LANDSCAPERS SUPPLY OF	08/05/2019	$50.51
	KOHL'S #1215	08/06/2019	$113.40
	LOWES #03071	08/06/2019	$556.14
	THE HOME DEPOT #6918	08/05/2019	$34.52
	WAL-MART #3191	08/08/2019	$297.51
	WM SUPERCENTER #3191	08/08/2019	$84.80
	TRI-COUNTY ACE	08/08/2019	$31.00
	LOWES #00469	08/07/2019	$238.04
	LOWES #00469	08/08/2019	$423.46
	TRI-COUNTY ACE	08/08/2019	$96.25
	LOWES #00469	08/08/2019	$104.65
	THE HOME DEPOT 6918	08/08/2019	$315.91
	LOWES #03071	08/20/2019	$4.46
	USPS PO 4525200640	08/22/2019	$0.70
	THE HOME DEPOT #6918	08/22/2019	$21.37
			$6,138.81
MICHAEL WATKINS	WAL-MART #5487	08/20/2019	$37.07
	THE WEBSTAURANT STORE	08/23/2019	$49.00
	LOWES #01718	08/26/2019	$22.81
	WAL-MART #5487	08/26/2019	$4.16
			$113.04
MIKE WALKER	FOSTER SMITH MAIL ORDR	08/01/2019	$260.69
	THE HOME DEPOT #1122	08/10/2019	$48.76
	PETCO 1564 63515647	08/10/2019	$70.10
	AMAZON.COM MO01J9492 AMZN	08/15/2019	$29.88
	AMAZON MKTPL MO4CL5JY1	08/21/2019	$190.79
	HOMEDEPOT.COM	08/23/2019	$397.95
	SQ GOSQ.COM NANCY	08/26/2019	$1,380.00
	NORTH CREEK NURSERIES	08/28/2019	$386.00
			$2,764.17
MILAN BURTON	HYMAN PAPER & CHEMICAL	08/13/2019	$822.90
	HARRY`S DISCOUNT TIRE CEN	08/19/2019	$299.04
	IN KESSLER SERVICES	08/20/2019	$200.00
	IN KESSLER SERVICES	08/20/2019	$160.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
MILAN BURTON	DADE PAPER GREENSBORO	08/20/2019	$1,433.89
	GRAINGER	08/21/2019	$63.96
	RUSSELL GRAHAM GOLF	08/20/2019	$817.96
	RUSSELL GRAHAM GOLF	08/20/2019	$51.84
	HYMAN PAPER & CHEMICAL	08/27/2019	$907.28
	LOWES #01004	08/28/2019	$57.28
			$4,814.15
NATHAN JONES	WASTE MGMT WM EZPAY	07/31/2019	$280.76
	LOWES #02356	08/02/2019	$16.03
			$296.79
NATHAN PHILIP JOHNSON	GIH GLOBALINDUSTRIALEQ	08/04/2019	$269.53
	ULINE SHIP SUPPLIES	08/03/2019	$40.68
	DEHART AUTO PARTS	08/08/2019	$16.57
	DOLLAR-GENERAL #2204	08/10/2019	$6.96
	JORDANS ACE HARDWARE 0077	08/10/2019	$12.82
	JORDANS ACE HARDWARE 0077	08/10/2019	$13.90
	WM SUPERCENTER #629	08/10/2019	$20.46
	FASTENAL COMPANY 01SCUNN	08/19/2019	$7.42
	DEHART AUTO PARTS	08/22/2019	$78.10
	DEHART AUTO PARTS	08/22/2019	$44.92
	Amazon.com MO69W00X1	08/23/2019	$419.40
	FAST SIGNS	08/22/2019	$537.50
	DEHART AUTO PARTS	08/28/2019	$74.89
	KINGS OUTDOOR POWER EQU	08/28/2019	$106.95
			$1,650.10
NOAH J LETTER	HOMETEAM PEST DEFENSE 706	08/08/2019	$119.70
	GERALD'S TIRES #6	08/13/2019	$16.13
	WOOD'S ACE HARDWARE	08/27/2019	$68.63
			$204.46
NOEL SIMONS	WHITE HARDWARE 3557	08/02/2019	$254.71
	LOWES #00518	08/10/2019	$46.99
	LOWES #00518	08/12/2019	$7.83
	AMZN Mktp US MA55368F0	08/12/2019	$43.19
	B AND F	08/12/2019	$85.01
	SCHROCKS REPAIR SALES	08/21/2019	$1,029.17
	FAMILY DOLLAR #0934	08/23/2019	$15.77
	LOWES #00518	08/24/2019	$92.58
	WHITE HARDWARE 3557	08/26/2019	$265.04
	LOWES #00518	08/26/2019	$58.55
	CARQUEST AUTO SUPPLY	08/29/2019	$20.35
			$1,919.19
PATRICK BLAKELY	SQ CHADDS CYCLE RE	08/01/2019	$874.62
	LOWES #01004	08/02/2019	$365.18
	BETTERBUILT	08/08/2019	$31.61
	ADVANCE AUTO PARTS #7634	08/16/2019	$20.49

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PATRICK BLAKELY	RUSSELL GRAHAM GOLF	08/16/2019	$12.96
	LOWES #01004	08/16/2019	$39.18
	LOWES #01004	08/25/2019	$108.48
	WM SUPERCENTER #574	08/25/2019	$25.62
	HEAVYEQUIPMENTKEYS.COM	08/23/2019	$8.50
			$1,486.64
PATRICK COOK	STAPLES 00115832	07/31/2019	$40.85
	AMAZON.COM MA6E15DG2 AMZN	08/04/2019	$1,342.62
	AMZN Mktp US MA2BO40P0	08/05/2019	$197.76
	AMZN Mktp US MA22L5E50	08/02/2019	$761.91
	WEST ASHLEY HARDWARE	08/08/2019	$24.98
	WEST ASHLEY HARDWARE	08/10/2019	$28.94
	AMZN Mktp US MA6QN9RD2	08/10/2019	$22.76
	AMZN Mktp US MA0TM29B1	08/12/2019	$41.08
	AMZN Mktp US MO3JG5FB2	08/14/2019	$184.82
	AMZN Mktp US MO1X32342	08/19/2019	$81.74
	ADVANCE AUTO PARTS #5348	08/18/2019	$26.15
			$2,753.61
PATRICK CROCKETT	B AND F	08/01/2019	$465.23
	CARQUEST AUTO SUPPLY	08/07/2019	$65.61
	B AND F	08/06/2019	$137.54
	CARQUEST AUTO SUPPLY	08/13/2019	$55.70
	SMITH TURF & IRRIGATION -	08/19/2019	$1,087.05
	SMITH TURF & IRRIGATION -	08/21/2019	$237.07
	GREENVILLE TURF AND TRACT	08/23/2019	$331.75
			$2,379.95
PERRY BAKER	DNH GODADDY.COM	07/31/2019	$30.34
	WEB NETWORKSOLUTIONS	08/03/2019	$39.99
	Amazon web services	08/03/2019	$0.51
	WEB NETWORKSOLUTIONS	08/06/2019	$199.95
	WEB NETWORKSOLUTIONS	08/11/2019	$17.27
	WEB NETWORKSOLUTIONS	08/10/2019	$49.98
	WEB NETWORKSOLUTIONS	08/13/2019	$1.07
	WEB NETWORKSOLUTIONS	08/15/2019	$1.07
	WEB NETWORKSOLUTIONS	08/17/2019	$1.07
	DNH GODADDY.COM	08/16/2019	$181.70
	WEB NETWORKSOLUTIONS	08/20/2019	$7.06
	WEB NETWORKSOLUTIONS	08/22/2019	$2.15
	DNH GODADDY.COM	08/25/2019	$181.70
	DNH GODADDY.COM	08/28/2019	$18.17
			$732.03
PETER MITCHUM	GRAYCO BUILDING CNT-LADY	07/30/2019	$12.39
	FAMILY DOLLAR #8440	08/03/2019	$23.54
	AMZN Mktp US MA25N5SB2	08/05/2019	$14.97
	GRAYCO BUILDING CNT-LADY	08/07/2019	$5.13

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
PETER MITCHUM	IN CUSTOM SECURITY SPECI	08/08/2019	$426.40
	AMZN Mktp US MA1EU7MI0	08/09/2019	$14.97
	RALEYS 905	08/14/2019	$870.42
	GRAYCO BUILDING CNT-LADY	08/17/2019	$17.83
	GRAYCO BUILDING CNT-LADY	08/17/2019	$74.89
	UNTD RNTLS 180214	08/16/2019	$1,164.15
	GRAYCO BUILDING CNT-LADY	08/17/2019	$12.82
	SHEFFIELD OIL CO, INC.	08/16/2019	$1,886.65
	GRAYCO BUILDING CNT-LADY	08/17/2019	$101.99
	BANNERBUZZ	08/21/2019	$862.76
	T&B RENTALS	08/28/2019	$55.65
			$5,544.56
R MATTHEW ELSWICK	WAL-MART #1339	08/05/2019	$26.96
	BCT	08/25/2019	$27.21
	STAPLS7223918850000001	08/23/2019	$207.74
			$261.91
RANDALL WATTS	HELMLY BROTHERS ACE HDW	07/31/2019	$109.16
	SANTEE AUTO PARTS INC	08/02/2019	$24.59
	PIONEER FARM EQUIPMENT	08/07/2019	$304.46
	HELMLY BROTHERS ACE HDW	08/09/2019	$81.26
	PIONEER FARM EQUIPMENT	08/09/2019	$68.38
	HELMLY BROTHERS ACE HDW	08/10/2019	$4.90
	THE HOME DEPOT #1109	08/12/2019	$1,500.06
	HELMLY BROTHERS ACE HDW	08/14/2019	$14.08
	HELMLY BROTHERS ACE HDW	08/16/2019	$210.35
	HELMLY BROTHERS ACE HDW	08/19/2019	$27.80
	THE HOME DEPOT 1109	08/20/2019	$375.84
	HELMLY BROTHERS ACE HDW	07/31/2019	$75.96
	HELMLY BROTHERS ACE HDW	08/14/2019	$30.36
			$2,827.20
RAYMOND O'NEIL FELTON	USPS PO 4502000621	08/05/2019	$0.55
	INGRAM'S WATER & AIR EQUI	08/20/2019	$573.95
	LOWES #00728	08/26/2019	$27.40
			$601.90
REGINA HUFF	JAREDS HDWE	08/21/2019	$62.60
			$62.60
RHONDA ELDRIDGE	LOWES #00667	08/09/2019	$127.19
	GRAINGER	08/12/2019	$196.62
			$323.81
RICHARD GOODWIN	ARROW STEEL PRODUCTS IN	08/08/2019	$68.45
	OFFICE DEPOT #2361	08/12/2019	$19.78
	LOWES #02548	08/22/2019	$37.30
	THE HOME DEPOT #1108	08/21/2019	$148.56
	LOWES #02548	08/23/2019	$29.83

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD GOODWIN	LOWES #02548	08/26/2019	$18.33
	OFFICE DEPOT #2361	08/26/2019	$46.00
			$368.25
RICHARD SEALS	A1 TIRE OF IVA	08/06/2019	$75.00
	A1 TIRE OF IVA	08/20/2019	$79.05
			$154.05
RICK HENDERSON	LOWES #02548	08/01/2019	$9.10
	LOWES #02548	08/01/2019	$194.55
	LOWES #02548	08/01/2019	$64.16
	BOILING SPRINGS SMALL ENG	08/02/2019	$2,132.02
	DOLLAR GENERAL #11153	08/06/2019	$47.72
	PALMETTO CYCLE CENTER	08/06/2019	$150.86
	PPG PAINTS 9322	08/12/2019	$220.58
	ADVANCE AUTO PARTS #6279	08/12/2019	$32.09
	BULLIS HARDWARE	08/12/2019	$17.80
	LOWES #02595	08/12/2019	$261.56
	8160 ALL PHASE	08/12/2019	$147.66
	LOWES #02548	08/14/2019	$38.22
	LOWES #02548	08/14/2019	$173.19
	EASTSIDE SMALL ENGINE	08/14/2019	$48.15
	BOILING SPRINGS SMALL ENG	08/26/2019	$199.92
	LOWES #02548	08/28/2019	$90.13
	LOWES #02548	08/28/2019	$24.55
	THE HOME DEPOT #1108	08/27/2019	$76.93
			$3,929.19
ROBERT ALEXANDER	INGLES MARKETS #49	08/01/2019	$56.14
	DOLLAR GENERAL #12977	08/02/2019	$6.31
	GRAINGER	08/02/2019	$113.65
	AMZN Mktp US MA88T7292	08/06/2019	$18.37
	Amazon Prime	08/08/2019	$13.77
			$208.24
ROBERT BURRIS	CHAMPION HONDA	08/05/2019	$84.95
	WAL-MART #7181	08/15/2019	$25.54
	GRAYCO BUILDING CNT-LADY	08/15/2019	$207.22
			$317.71
ROBERT HAITHCOCK	EDISTO ACE HARDWARE	08/06/2019	$8.71
	OREILLY AUTO #4631	08/06/2019	$170.93
	AMZ PartsDiscount.co	08/06/2019	$14.95
	EDISTO ACE HARDWARE	08/07/2019	$7.18
	EDISTO ACE HARDWARE	08/07/2019	$13.06
	EDISTO ACE HARDWARE	08/07/2019	$30.06
	STEEN ENTERPRISES INC	08/08/2019	$1,292.48
	EDISTO ACE HARDWARE	08/12/2019	$10.45
	EDISTO ACE HARDWARE	08/12/2019	$10.89
	EDISTO ACE HARDWARE	08/13/2019	$10.89

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT HAITHCOCK	BUILDERSFIRSTSOURCE20651	08/13/2019	$88.70
	DADE PAPER ATLANTA	08/13/2019	$674.48
	EDISTO ACE HARDWARE	08/13/2019	$27.24
	LOWES #00655	08/15/2019	$6.58
	LOWES #00655	08/15/2019	$22.98
	LOWES #00655	08/15/2019	$388.17
	EDISTO ACE HARDWARE	08/19/2019	$23.39
	EDISTO ACE HARDWARE	08/20/2019	$38.34
	EDISTO ACE HARDWARE	08/20/2019	$26.13
	EDISTO ACE HARDWARE	08/20/2019	$8.71
	BUILDERSFIRSTSOURCE20651	08/20/2019	$16.85
	EDISTO ACE HARDWARE	08/23/2019	$16.34
	BUILDERSFIRSTSOURCE20651	08/23/2019	$51.73
	EDISTO ACE HARDWARE	08/26/2019	$5.44
	EDISTO ACE HARDWARE	08/26/2019	$1.72
	BI-LO GROCERY #5742	08/26/2019	$13.48
	EDISTO ACE HARDWARE	08/27/2019	$108.99
	EDISTO ACE HARDWARE	08/27/2019	$8.70
	EDISTO ACE HARDWARE	08/28/2019	$10.45
	STEEN ENTERPRISES INC	08/29/2019	$210.04
	EDISTO ACE HARDWARE	08/29/2019	$65.38
			$3,383.44
ROBERT HAMMOND	LOWES #00433	08/01/2019	$35.11
	THE HOME DEPOT #1110	08/02/2019	$41.55
	USA MINUTE KEY, INC.	08/05/2019	$14.57
	FAMILY DOLLAR #11795	08/07/2019	$10.20
	FAMILY DOLLAR #11795	08/14/2019	$14.76
	AMZN Mktp US MO33X4N61	08/20/2019	$189.54
	LOWES #00433	08/21/2019	$13.91
	WALGREENS #17059	08/22/2019	$9.16
			$328.80
ROBERT MAHONEY	DOLLAR-GENERAL #1960	08/01/2019	$46.44
	STAPLES DIRECT	08/06/2019	$56.14
	SQ BEACHUM LANDSCA	08/09/2019	$775.75
	AMERIGAS PRODUCT	08/13/2019	$319.18
	AMERICAN HOTEL REGISTER	08/14/2019	$178.15
	LOWES #00626	08/18/2019	$275.60
	LOWES #00626	08/18/2019	$143.20
	LOWES #02803	08/20/2019	$155.49
	SATELLITE SUPERVISION	08/20/2019	$195.00
	EVACUUMSTORE.COM	08/23/2019	$27.48
	STAPLES DIRECT	08/23/2019	$138.64
	WM SUPERCENTER #642	08/23/2019	$42.57
	WM SUPERCENTER #642	08/26/2019	$92.70
	WM SUPERCENTER #642	08/23/2019	$44.92
	WM SUPERCENTER #642	08/23/2019	$27.96

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT MAHONEY	IN LIBERTY FIRE PROTECTI	08/27/2019	$534.98
	TARGET.COM	08/29/2019	$113.32
	JOANN STORES JOANN.COM	08/29/2019	$9.84
			$3,177.36
ROBERT P DINKINS	LOWES #01635	08/01/2019	$50.39
	CREGGER COMPANY 24	08/01/2019	$97.94
	LOWES #00728	08/06/2019	$99.40
	LOWES #03050	08/06/2019	$109.85
	Action Septic Tank Svc	08/06/2019	$720.00
	STAPLES 00118976	08/06/2019	$11.32
	Action Septic Tank Svc	08/06/2019	$1,080.00
	CPI SECURITY SYSTEMS INC	08/09/2019	$124.97
	GRAINGER	08/12/2019	$66.48
	LOWES #01635	08/19/2019	$28.57
	WAL-MART #1123	08/19/2019	$16.83
	OAKWAY TRACTOR & IMPLE	08/20/2019	$121.08
			$2,526.83
ROBERT TAYLOR	LOWES #00655	07/31/2019	$7.09
	LOWES #00655	07/31/2019	$20.94
	ULINE SHIP SUPPLIES	08/02/2019	$104.95
	AMAZON.COM MA0FL9HN2 AMZN	08/01/2019	$53.65
	AMZN Mktp US MA1BT3BA2	08/01/2019	$116.33
	AMZN Mktp US MA5KR9PW1	08/01/2019	$38.12
	AMZN Mktp US MA1530A20	08/03/2019	$32.90
	MESSICKS - ECOMMERCE	08/02/2019	$31.04
	GOLF CART KING LLC	08/05/2019	$74.85
	AMZN Mktp US MA95S9160	08/05/2019	$108.95
	GOLF CART KING LLC	08/05/2019	$159.95
	SPARROW & KENNEDY TRACTOR	08/06/2019	$193.23
	AMZN Mktp US MA8MP38H1	08/06/2019	$128.34
	AMZN Mktp US MA3X10B41	08/06/2019	$29.97
	EZGOLFCART	08/06/2019	$68.89
	ETRAILER CORPORATION	08/07/2019	$130.55
	AMZN Mktp US MA99386T1	08/07/2019	$86.86
	WWW.B2BUV.COM	08/06/2019	$487.55
	GOLF CART KING LLC	08/08/2019	$159.95
	HOMEDEPOT.COM	08/07/2019	$1,257.28
	AMZN Mktp US MA49C3UJ2	08/08/2019	$116.63
	TEX SHOPEZGO	08/08/2019	$95.82
	IN POSSUMS WEST	08/09/2019	$429.46
	LOWES #00655	08/09/2019	$83.98
	HERRINGTON EQUIPMENT	08/08/2019	$72.02
	EZGOLFCART	08/12/2019	$68.89
	LOWES #00655	08/12/2019	$28.27
	MESSICKS - ECOMMERCE	08/13/2019	$104.67
	ALL SEASONS LANDSCAPE	08/14/2019	$773.90

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT TAYLOR	PLUMBING SUPPLY GROUP LLC	08/14/2019	$202.19
	LOWES #00907	08/15/2019	$54.30
	AMZN Mktp US MO0KF13O2	08/18/2019	$23.20
	AMZN Mktp US MA0VA6S90	08/16/2019	$114.44
	Amazon.com MO7M80LV1	08/18/2019	$22.82
	AMZN Mktp US MO2MT3FM1	08/17/2019	$29.37
	WWW.B2BUV.COM	08/15/2019	$252.21
	AMZN Mktp US MO4KR3ZV2	08/16/2019	$333.84
	MESSICKS - ECOMMERCE	08/21/2019	$28.39
	SPARROW & KENNEDY TRACTOR	08/21/2019	$490.46
	AMAZON.COM MA08M9YR0 AMZN	08/22/2019	$1,024.60
	REVELS TURF & TRACTOR	08/22/2019	$93.10
	AMZN Mktp US MO94D5PU2	08/23/2019	$35.41
	GERMAN BLISS EQUIPMENT	08/22/2019	$73.59
	MESSICKS - ECOMMERCE	08/27/2019	$113.63
	AMZN Mktp US MO7O62NZ0	08/27/2019	$94.60
	LOWES #00655	08/28/2019	$26.05
	MESSICKS - ECOMMERCE	08/28/2019	$26.54
	LOWES #00655	08/28/2019	$60.76
	LOWES #00655	08/28/2019	$292.96
	LOWES #00655	08/28/2019	$514.72
	SP CHALMERSIND.COM	08/29/2019	$425.97
	THE HOME DEPOT 1118	08/28/2019	$290.49
			$9,688.67
ROBIN GORDON KIRBY	ADVANCE AUTO PARTS #8161	08/02/2019	$22.46
	AMZN Mktp US MA26E0X70	08/07/2019	$106.90
	AMZN Mktp US MA2EU9X00	08/07/2019	$175.06
	BOLAND'S ACE HARDWARE	08/07/2019	$150.82
	HEDGEPATHS OUTDOOR POWER	08/13/2019	$21.98
	BOLAND'S ACE HARDWARE	08/14/2019	$18.18
	BOLAND'S ACE HARDWARE	08/19/2019	$75.51
	AMAZON.COM MO36N4VP2 AMZN	08/25/2019	$20.50
	AMZN Mktp US MO3IS1G12	08/23/2019	$55.31
	DENNIS KIRK	08/27/2019	$376.13
	LOWES #02520	08/28/2019	$13.82
	LOWES #02520	08/28/2019	$206.23
			$1,242.90
RODNEY MILLER	BLANTON BUILDING-LITTLE	07/31/2019	$31.15
	THE HOME DEPOT #1121	07/31/2019	$111.62
	COASTAL GARDENS OF LITTLE	08/05/2019	$534.85
	THE HOME DEPOT 1121	08/05/2019	$248.44
	BLANTON BUILDING-LITTLE	08/07/2019	$51.28
	ACE HDWE OF DILLON	08/09/2019	$29.78
	LOWES #00603	08/12/2019	$23.73
	ROTO-ROOTER PLUMBERS MY	08/12/2019	$300.15
	THE HOME DEPOT #1121	08/14/2019	$19.52

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
RODNEY MILLER	ACE HDWE OF DILLON	08/19/2019	$47.23
	VEREENS TURF PRODUCTS	08/20/2019	$25.64
	SANTEE HARDWARE	08/22/2019	$23.85
	ACE HDWE OF DILLON	08/27/2019	$272.13
	TERMINIX SERVICE INC	08/27/2019	$100.00
	TERMINIX SERVICE INC	08/27/2019	$130.00
			$1,949.37
RUSSELL STOCK	Amazon.com MA3LZ8952	08/07/2019	$151.20
	AMAZON.COM MA7AP66I1 AMZN	08/07/2019	$29.28
	AMZN Mktp US MA09O6IP0	08/20/2019	$8.10
	AMZN Mktp US MO1J43L41	08/19/2019	$37.75
	AMZN Mktp US MA3IL9RJ0	08/21/2019	$100.32
	AMZN Mktp US MO47H93U1	08/21/2019	$11.51
	NEW HOLLAND ROCHESTER	08/25/2019	$26.19
	ALL STATES AG PARTS, LLC	08/25/2019	$26.92
	EHRHARDT SERVICE	08/26/2019	$15.83
			$407.10
SANDRA MIDDLETON	DADE PAPER ATLANTA	08/13/2019	$689.80
	GRAINGER	08/28/2019	$744.93
			$1,434.73
SARAH STURTEVANT	FRENZY INC	08/05/2019	$413.10
			$413.10
SCOT DOBEREINER	STAPLS7222897215000001	08/02/2019	$455.89
			$455.89
SCOTT STEGENGA	TRI-COUNTY ACE	08/07/2019	$20.95
	BIVENS HARDWARE	08/07/2019	$18.93
	LOWES #00469	08/13/2019	$46.14
	SALUDA RIVER PET 1 EASLEY	08/13/2019	$10.23
	AMAZON.COM MO2C92B82 AMZN	08/27/2019	$8.55
	SALUDA RIVER PET 1 EASLEY	08/27/2019	$6.41
			$111.21
SETH CHRISTIE	GRAINGER	07/31/2019	$49.23
	WHOLESALEMARINE.COM	08/01/2019	$364.17
	GRAINGER	08/02/2019	$2,027.03
			$2,440.43
SHAWN LLEWELLYN	BIG LOTS STORES - #0335	08/01/2019	$21.20
	THE HOME DEPOT 1104	08/01/2019	$275.35
	STAPLES 00118000	08/16/2019	$168.43
			$464.98
SHEILA GIBBS	SC BAR CLE	07/31/2019	$250.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA GIBBS	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	STAPLS7223786188000001	08/21/2019	$13.92
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	STAPLS7223784159000001	08/21/2019	$101.89
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	STAPLS7224039101000001	08/27/2019	$50.48
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$1,430.29
SHELBY BOULINEAU	GRAINGER	08/02/2019	$386.73
	AMAZON.COM MA4YQ2VS1 AMZN	08/03/2019	$41.02
	DADE PAPER ATLNTA	08/13/2019	$204.35
			$632.10
SHERRI R BUSH	THE STATE NEWSPAPER DIGI	08/01/2019	$12.99
	AMAZON.COM MA9ST6DR1 AMZN	08/09/2019	$22.38

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
			$35.37
ST PHILLIPS ISLAND	LOWES #00907	08/09/2019	$2,995.98
	BED BATH & BEYOND #651	08/18/2019	$586.44
	BED BATH & BEYOND #199	08/16/2019	$706.77
	BED BATH & BEYOND #199	08/16/2019	$2,274.04
	DISTINCTIVE SURFACES	08/19/2019	$2,492.00
			$9,055.23
ST PHILLIPS ISLAND A	BED BATH & BEYOND #199	08/16/2019	$377.49
			$377.49
STACEY JENSEN	USPS PO 4518160223	08/05/2019	$26.60
	AMZN Mktp US MA9373K72	08/07/2019	$36.69
	PETSMART # 1286	08/09/2019	$5.84
	LOWES #02356	08/12/2019	$3.56
	WM SUPERCENTER #1339	08/15/2019	$2.73
	PETSMART # 1286	08/23/2019	$6.25
	LOWES #02356	08/26/2019	$48.58
			$130.25
STEPHANIE COHEN	OFFICE DEPOT #1214	07/31/2019	$41.70
	NATIONAL ASSOC FOR INTER	08/06/2019	$380.00
	WM SUPERCENTER #629	08/09/2019	$76.05
	WM SUPERCENTER #629	08/28/2019	$5.12
	SANDERS GARDEN CENTER,	08/28/2019	$42.80
	WM SUPERCENTER #629	08/28/2019	$6.37
			$552.04
STEPHEN GANTT	ZEP SALES AND SERVICE	08/07/2019	$325.62
			$325.62
STEPHEN HAMILTON	TUNNAL TOWN EXPRESS	08/16/2019	$42.36
	THE HOME DEPOT #1130	08/18/2019	$68.68
	TRI-COUNTY ACE	08/26/2019	$41.72
			$152.76
STEPHEN THOMPSON	NAPA AUTO PARTS 0023375	08/28/2019	$65.92
	JAMESTOWN ADVANCED PRODU	08/29/2019	$2,499.00
	AMZN Mktp US MO40O4JZ0	08/29/2019	$91.14
	COSTAL REFRIGERATION SERV	08/29/2019	$495.00
			$3,151.06
STEVEN DOWDEY	84 LUMBER COMPANY #2412	08/14/2019	$161.79
			$161.79
SUSAN SPELL	FOOD LION #0283	08/02/2019	$37.11
	FAMILY DOLLAR #2494	08/02/2019	$11.77
	SANTEE IGA	08/03/2019	$54.00
	WM SUPERCENTER #616	08/11/2019	$83.20
	HOMEDEPOT.COM	08/13/2019	$80.15
	LOWES #01120	08/14/2019	$330.37

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
SUSAN SPELL	AMZN Mktp US MO9B61C91	08/15/2019	$169.05
	SANTEE HARDWARE	08/19/2019	$25.20
	HELMLY BROTHERS ACE HDW	08/22/2019	$49.20
	LOWES #00639	08/21/2019	$239.84
	LOWES #01120	08/14/2019	$637.36
	LOWES #00559	08/23/2019	$340.22
	SANTEE HARDWARE	08/28/2019	$9.30
			$2,066.77
TAYLOR SPARKS	LOWE ELECTRIC SUPPLY COMP	07/30/2019	$278.61
	TRI-COUNTY ACE	08/05/2019	$9.19
	INGLES MARKETS #17	08/12/2019	$49.13
	DOLLAR GENERAL #10792	08/12/2019	$15.90
	GRAINGER	08/14/2019	$162.50
	GRAINGER	08/14/2019	$19.25
	AMZN Mktp US MO45E7TS2	08/19/2019	$398.00
			$932.58
TERENCE CONWAY	AMZN Mktp US MA1AF98Z0	08/13/2019	$153.00
	AMZN Mktp US MA2A23UR1	08/13/2019	$55.32
	Amazon.com MA62V7QK0	08/13/2019	$15.18
	Amazon.com MA54K6IW1	08/13/2019	$49.48
	AMZN Mktp US MA8KL4QV0	08/13/2019	$53.82
	AMZN Mktp US MA46Y5DX0	08/14/2019	$91.53
	AMAZON.COM MA2C66DP0 AMZN	08/14/2019	$29.38
	AMAZON.COM MO58M3FI2 AMZN	08/15/2019	$45.82
	AMAZON.COM MO8X22CB0 AMZN	08/22/2019	$157.78
			$651.31
TERRY HURLEY	PAYPAL AMICKDESIGN	08/02/2019	$140.00
	PAYPAL AMICKDESIGN	08/02/2019	$160.00
	AMAZON.COM MA3V42S82 AMZN	08/05/2019	$81.18
	AMZN Mktp US MA13T7EQ0	08/05/2019	$65.18
	SQ GOSQ.COM NANCY	08/26/2019	$1,380.00
			$1,826.36
THELTON POWELL	USPS KIOSK 4514839552	08/01/2019	$7.35
	NATIONAL CONSTRUCTION RE	08/06/2019	$1,153.71
	PUBLIX #472	08/13/2019	$37.19
	BIG LOTS STORES - #0117	08/13/2019	$5.10
			$1,203.35
THOMAS MCCANTS	LOWES #01635	07/31/2019	$827.50
	THE BLOSSMAN COMPANIES IN	08/01/2019	$99.00
	TRI-COUNTY ACE	08/07/2019	$47.69
	USPS PO 4593800696	08/07/2019	$8.00
	TRI-COUNTY ACE	08/07/2019	$37.03
	Action Septic Tank Svc	08/14/2019	$1,440.00
	SC.GOV	08/26/2019	$126.00
	WAL-MART #1123	08/28/2019	$136.74

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
THOMAS MCCANTS	HOMEDEPOT.COM	08/27/2019	$747.52
	LOWES #01635	08/28/2019	$19.69
	USPS PO 4591000691	08/28/2019	$25.50
	LOWES #01635	08/28/2019	$170.71
			$3,685.38
THOMAS PHILLIPS	WHITE JONES ACE	08/09/2019	$19.25
			$19.25
THOMAS S WESSINGER	AMZN Mktp US MA0VT35K2	07/31/2019	$32.09
	WAYFAIR Wayfair	07/31/2019	$175.46
	HEDGEPATHS OUTDOOR POWER	08/05/2019	$51.36
	LOWES #02520	08/05/2019	$649.79
	DADE PAPER ATLANTA	08/06/2019	$441.87
	LOWES #02520	08/06/2019	$167.90
	WILSON TRACTOR	08/05/2019	$144.65
	LOWES #00907	08/14/2019	$72.16
	LOWES #00907	08/15/2019	$331.28
	LOWES #00907	08/15/2019	$96.21
	ULINE SHIP SUPPLIES	08/16/2019	$224.33
	LOWES #00907	08/18/2019	$472.65
	CAROLINA CONCRETE/NEWBERR	08/16/2019	$1,583.60
	BI-LO GROCERY #5722	08/20/2019	$281.28
	BOLAND'S ACE HARDWARE	08/24/2019	$59.88
	AMAZON.COM MO1QY4FC0 AMZN	08/25/2019	$142.16
	BOLAND'S ACE HARDWARE	08/23/2019	$8.52
	HEDGEPATHS OUTDOOR POWER	08/26/2019	$52.92
	LOWES #02520	08/26/2019	$26.85
	NEWBERRY GLASS AND MIRROR	08/28/2019	$128.40
			$5,143.36
TIMOTHY LEE	TRAVELERS REST FEED	07/31/2019	$40.00
	THE HOME DEPOT 1104	08/14/2019	$444.15
	LOWES #01990	08/21/2019	$30.91
	STAPLES 00108779	08/26/2019	$24.60
	AMAZON.COM MO6391JU0 AMZN	08/28/2019	$92.18
	AMZN Mktp US MO0GP6B31	08/29/2019	$143.61
			$775.45
TIMOTHY RITTER	OFFICE DEPOT #2361	08/02/2019	$126.28
	USPS PO 4567600374	08/05/2019	$1.60
	Amazon.com MA8M94BU1	08/05/2019	$26.20
	LOWES #02595	08/12/2019	$100.34
	AMAZON.COM MA83F7YS2 AMZN	08/12/2019	$6.94
	AMZN Mktp US MA82W18U0	08/12/2019	$29.84
	AMAZON.COM MO3332CZ2 AMZN	08/13/2019	$119.68
	AMZN Mktp US MO6KL2CU2	08/13/2019	$42.79
	LOWES #02548	08/15/2019	$25.82
	IN TSCP INC	08/19/2019	$761.25

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY RITTER	LOWES #02548	08/20/2019	$68.82
	LOWES #02548	08/20/2019	$71.89
	LOWES #02548	08/27/2019	$16.95
	AMZN Mktp US MO43A6BP2	08/28/2019	$66.33
	AMZN Mktp US MO8XV65W1	08/28/2019	$57.08
	AMZN Mktp US MO4B36TU0	08/29/2019	$41.08
	LOWES #02595	08/29/2019	$54.74
			$1,617.63
TJ FAUS	LOWES #01990	08/05/2019	$425.39
	LOWES #00469	08/06/2019	$112.06
	DIXIE LUMBER COMPANY INC	08/06/2019	$109.14
	LOWES #01990	08/09/2019	$766.38
	LOWES #01990	08/13/2019	$26.77
	LOWES #01990	08/13/2019	$55.35
			$1,495.09
TORI JOHNSON	PETSMART # 2088	08/01/2019	$22.56
	LOWES #01521	08/01/2019	$5.55
	USPS PO 4577050739	08/01/2019	$25.50
	STAPLES 00108696	08/01/2019	$38.95
	GRAYCO BUILDING CNT-LADY	08/02/2019	$25.19
	USPS PO 4505200659	08/07/2019	$25.50
	AMZN Mktp US MO2NW6FF2	08/14/2019	$481.32
	GRAYCO BUILDING CNT-LADY	08/14/2019	$15.00
	AMZN Mktp US MO8UG0L02	08/15/2019	$22.46
	AMZN Mktp US MO6WJ9312	08/18/2019	$27.49
	LOWES #01521	08/16/2019	$107.34
	AMZN Mktp US MA2C009V0	08/18/2019	$34.94
	IN BEAUFORT ALARM AND SO	08/19/2019	$1,470.50
	BEAUFORT MARINE SUPPLY	08/19/2019	$882.47
	WAL-MART #7181	08/21/2019	$37.29
	LOWES #01521	08/21/2019	$92.73
	TAYLORS QUALITY LANDSCAPE	08/23/2019	$774.10
	GRAYCO BUILDING CNT-LADY	08/28/2019	$10.68
			$4,099.57
TRACY R SHORES	AMAZON.COM MA01S8N00 AMZN	07/31/2019	$44.22
	WWW.NEWEGG.COM	07/31/2019	$550.76
	BESTBUYCOM15922	08/01/2019	$127.43
	GOOGLE GSUITE_scprt.c	08/02/2019	$12.96
	MONNIT	08/05/2019	$10.00
			$745.37
TRAVIS SELLERS	LOWES #02356	08/06/2019	$37.56
	CITY TRUE VALUE HARDWARE	08/07/2019	$24.27
	LOWES #00416	08/07/2019	$32.42
	CITY TRUE VALUE HARDWARE	08/08/2019	$69.03
	WAL-MART #1603	08/14/2019	$63.45

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS SELLERS	LOWES #00416	08/16/2019	$205.31
			$432.04
TROY CRIDER	USPS PO 4561600577	08/02/2019	$1.15
	USPS PO 4561600577	08/09/2019	$7.35
	USPS PO 4561600577	08/26/2019	$7.35
			$15.85
VICTORIA LEWIS	QUILL CORPORATION	07/31/2019	$606.85
	TRIPPS FINE CLEANERS-	08/01/2019	$196.08
	THE UPS STORE #6491	08/08/2019	$259.52
	Amazon Prime	08/25/2019	$14.03
	AMZN Mktp US MO0FF1ME2	08/26/2019	$189.54
	BELK.COM	08/26/2019	$109.39
	ANNTAYLOR LOFT.COM #612	08/27/2019	$37.67
	BELK.COM	08/27/2019	$48.03
	Talbots 800-992-9010	08/28/2019	$86.40
	STAPLES DIRECT	08/28/2019	$120.93
	BELK.COM	08/28/2019	$38.36
	STAPLES DIRECT	08/29/2019	$40.49
	ANNTAYLOR LOFT.COM #612	08/29/2019	$18.84
			$1,766.13
WILLIAM BILLY BURK	PIONEER FARM EQUIPMENT	07/31/2019	$2,217.33
	SANTEE HARDWARE	08/12/2019	$5.07
	LOWES #01075	08/26/2019	$391.59
	LOWES #01075	08/27/2019	$193.34
	COMPANY WRENCH LEXINGTON	08/29/2019	$555.20
			$3,362.53
WILLIAM GOFF	USPS PO 4591400488	08/05/2019	$1.70
	AMAZON.COM MA1AH3SN2 AMZN	08/05/2019	$32.44
	Amazon.com MA0HX1G20	08/07/2019	$34.23
	PALMETTO HOME CENTER 5141	08/12/2019	$24.57
	WOOD'S ACE HARDWARE	08/12/2019	$7.35
	LOWES #00358	08/12/2019	$58.16
	ADVANCE AUTO PARTS #5430	08/19/2019	$40.64
	TERMINIX SERVICE INC	08/19/2019	$475.00
	CYMAX	08/27/2019	$619.98
	STACKS NURSERY	08/28/2019	$1,038.00
			$2,332.07
WILLIAM JAMES	GATEWAY SUPPLY COMPANY	08/22/2019	$14.31
	HARBOR FREIGHT TOOLS 563	08/26/2019	$149.79
			$164.10
WILLIAM JEFF HOFFMAN	ADVANCE AUTO PARTS #5660	08/01/2019	$319.45
	LOWES #01004	08/05/2019	$286.14
	NAPA AUTO PARTS 0028189	08/08/2019	$19.59
	CONWAY ELECTRIC MOTOR	08/07/2019	$103.95

PARKS RECREATION & TOURISM

Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM JEFF HOFFMAN	PALMETTO PARTS CO	08/08/2019	$186.98
	LONGLEY SUPPLY MYRTL	08/08/2019	$156.60
	WAL-MART #2887	08/11/2019	$9.60
	LOWES #01004	08/15/2019	$178.16
	LOWES #01004	08/20/2019	$112.49
	LOWES #01004	08/21/2019	$116.64
	LOWES #01004	08/21/2019	$689.86
	LOWES #01004	08/22/2019	$20.07
			$2,199.53
WILLIAM WARREN	LOWES #01635	07/31/2019	$286.38
	LOWES #01635	08/01/2019	$461.29
	LOWES #01635	08/03/2019	$6.66
	DOLLAR GENERAL #12796	08/02/2019	$19.88
	LOWES #01635	08/02/2019	$13.29
	LOWES #01635	08/02/2019	$233.56
	AMZN Mktp US MA3OY05A1	08/05/2019	$158.37
	LOWES #01635	08/09/2019	$172.35
	LOWES #01635	08/12/2019	$57.83
	LOWES #01635	08/12/2019	$327.88
	DOLLAR GENERAL #12796	08/20/2019	$5.88
	LOWES #01635	08/21/2019	$89.82
			$1,833.19
WILSON ALT	CMC BUILDING SUPPLY INC	08/02/2019	$9.70
	CMC BUILDING SUPPLY INC	08/02/2019	$27.81
	WM SUPERCENTER #642	08/05/2019	$316.60
	CMC BUILDING SUPPLY INC	08/05/2019	$24.57
	WM SUPERCENTER #642	08/06/2019	$16.38
	CMC BUILDING SUPPLY INC	08/09/2019	$16.24
	CHERAW GAS COMPANY	08/20/2019	$16.20
	USPS PO 4515000520	08/21/2019	$17.20
			$444.70
ZACHARY GROSS	LOWES #00416	08/04/2019	$76.10
	LOWES #00416	08/13/2019	$72.06
			$148.16
ZACHARY SETZER	STAPLS7222998478000001	08/06/2019	$99.69
	USPS PO 4577600676	08/12/2019	$9.75
	TRI-COUNTY ACE	08/12/2019	$10.59
	DOLLAR GENERAL #12977	08/16/2019	$27.45
	LOWES #01635	08/19/2019	$31.42
	STAPLS7224007651000001	08/24/2019	$81.64
	USPS PO 4577600676	08/29/2019	$7.85
			$268.39

Total for PARKS RECREATION & TOURISM: $399,153.41

PATIENTS COMPENSATION FUND

Cardholder	Vendor Name	Purchase Date	Amount
AHKIA HARVEY	VZWRLSS APOCC VISE	08/07/2019	$113.96
	STAPLES DIRECT	08/08/2019	$134.71
	USPS PO 4541800063	08/19/2019	$55.00
	USPS PO 4541800063	08/19/2019	$33.00
	TWC TIME WARNER CABLE	08/26/2019	$134.97
			$471.64
TERRY A.COSTON	EIG CONSTANTCONTACT.COM	08/26/2019	$69.55
			$69.55

Total for PATIENTS COMPENSATION FUND: $541.19

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HAUN	FS COM INC	08/02/2019	$504.00
	AMZN Mktp US MA1QY0962	08/08/2019	$10.89
	AMZN MKTP US MO9XY5NT1 AM	08/20/2019	$35.95
	TTC - BOOKSTORE	08/26/2019	$150.00
	TEXTBOOK BROKERS CHRLSTN	08/26/2019	$65.26
	AMZN Mktp US MO9IW8XG1	08/27/2019	$31.60
			$797.70
BRIAN PARSONS	GRAINGER	07/31/2019	$16.20
	GRAINGER	07/31/2019	$17.40
	AMZN Mktp US MA9D925C1	08/05/2019	$168.99
	AMZN Mktp US MA8T09J50	08/02/2019	$9.04
	GRAINGER	08/05/2019	$62.44
	CES 17	08/06/2019	$90.87
	IN SMITHWORKS CREATIVE A	08/07/2019	$918.13
	SHERWIN WILLIAMS 702391	08/08/2019	$130.80
	GRAINGER	08/09/2019	$66.66
	CES 17	08/13/2019	$352.89
			$1,833.42
BRIANNA HUCKABEE	AMZN Mktp US MA4KD1541	08/04/2019	$25.06
	MEMORY MEMORY.NET	08/13/2019	$600.59
	Amazon.com MO42I7J91	08/22/2019	$86.56
	Microsoft Store	08/27/2019	$99.00
			$811.21
CHANDLER HICKS	CES 17	08/08/2019	$552.72
	CES 17	08/09/2019	$541.43
	CES 17	08/13/2019	$540.19
	CES 17	08/13/2019	$12.52
			$1,646.86
CHRIS HAUFF	CANVA PRO MONTHLY	08/02/2019	$12.95
	MONOTYPE GMBH	08/06/2019	$35.00
	MONOTYPE GMBH	08/06/2019	$35.00
	MONOTYPE GMBH	08/06/2019	$63.00
	BUFFER PUBLISH PRO MO	08/09/2019	$15.00
	AMAZON.COM MA9SL9I32 AMZN	08/11/2019	$599.49
	BVD BeenVerified.com	08/15/2019	$22.86
	UBREAKIFIX - MOUNT PLEASA	08/15/2019	$294.29
	CHARLESTON HOTELIERS	08/19/2019	$30.00
	AMZN Mktp US MO9UT0Z11	08/20/2019	$10.18
	PRSA	08/27/2019	$245.00
			$1,362.77
DAVID KRATZ	LOWES #00539	07/31/2019	$181.09
	HARBOR FREIGHT	07/31/2019	$45.76
	HARBOR FREIGHT	08/03/2019	$38.14
	SHERWIN WILLIAMS 702391	08/05/2019	$136.25
	HARBOR FREIGHT	08/06/2019	$19.55

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
DAVID KRATZ	AMZN Mktp US MA0UI99W2	08/07/2019	$28.32
	AMAZON.COM MA36N6VU0 AMZN	08/08/2019	$41.34
	WAL-MART #0632	08/08/2019	$29.17
	FASTENAL COMPANY 01SCMTP	08/09/2019	$205.89
	AMAZON.COM MA92V7QI0 AMZN	08/13/2019	$179.14
	LOWES #00539	08/13/2019	$208.67
	CAROLINA WASTE & RECYCLE	08/16/2019	$1,376.65
	FASTENAL COMPANY 01SCMTP	08/16/2019	$601.91
	ROYALL ACE HDWE	08/20/2019	$65.61
	ROYALL ACE HDWE	08/22/2019	$57.17
			$3,214.66
DIANE BROWN	ULINE SHIP SUPPLIES	08/08/2019	$236.79
	EVACUUMSTORE.COM	08/07/2019	$20.99
	THE HOME DEPOT #1118	08/12/2019	$5.49
	DOLLAR GENERAL #11246	08/12/2019	$7.63
	CLEANING SOLUTIONS & SUPP	08/21/2019	$962.80
	CLEANING SOLUTIONS & SUPP	08/21/2019	$49.31
			$1,283.01
HANNAH GIDDENS	WAL-MART #2348	08/06/2019	$4.33
	MICHAELS STORES 1060	08/07/2019	$29.42
	WAL-MART #0632	08/07/2019	$33.70
	STAPLES 00115832	08/12/2019	$90.46
	LOWES #00661	08/16/2019	$18.04
	SQ SCMEA	08/20/2019	$85.00
	STAPLES 00115832	08/20/2019	$13.06
	STAPLES 00108266	08/22/2019	$27.42
	WM SUPERCENTER #632	08/26/2019	$39.51
	STAPLES 00115832	08/26/2019	$105.42
			$446.36
HEATHER KELLERMAN	AMZN Mktp US MA36R66M2	08/04/2019	$38.11
	SOUTHWES 5262105946909	08/06/2019	$174.52
	AMZN Mktp US MA6K67VA0	08/08/2019	$75.21
	ONLC TRAINING CENTERS	08/08/2019	$595.00
	NITROSELL 1171275	08/16/2019	$49.50
	ADOBE CREATIVE CLOUD	08/15/2019	$52.99
	AMAZON.COM MO7185NP2 AMZN	08/17/2019	$27.77
	CHARLESTON HOTELIERS	08/19/2019	$25.00
	MSFT E06008ZDKB	08/23/2019	$61.04
	MSFT E06008ZDKC	08/22/2019	$223.42
	POS NATION - 16 (VAR)	08/22/2019	$230.95
			$1,553.51
JAMES M VICKERS	ADOBE CREATIVE CLOUD	08/08/2019	$52.99
	DJI.COM	08/14/2019	$147.19
			$200.18
JESSICA STEINBERG	DELTA AIR 0062382775950	07/31/2019	$414.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
JESSICA STEINBERG	DELTA AIR 0062382465114	08/05/2019	$388.00
	AMZN Mktp US MA7JZ0PV0	08/06/2019	$83.57
	DELTA AIR 0062383308398	08/06/2019	$286.60
	Amazon Prime	08/11/2019	$14.16
			$1,186.33
JOHN FUTCH	ADOBE CREATIVE CLOUD	08/03/2019	$1,759.78
	PDQCOM	08/09/2019	$900.00
	LOGMEIN GOTOMEETING	08/10/2019	$640.92
	MEMORY MEMORY.NET	08/13/2019	$2,393.02
	INTUILAB SA	08/15/2019	$240.00
	AMZN Mktp US MO5NZ53U1	08/20/2019	$231.90
	DTV DIRECTV HARDWARE	08/21/2019	$21.75
	Amazon.com MO4O344Z0	08/25/2019	$44.68
	INTUILAB SA	08/28/2019	$480.00
	PAYPAL MAURERITSYS	08/27/2019	$184.44
			$6,896.49
JOHN WILLMAN	B&H PHOTO 800-606-6969	08/07/2019	$817.43
	ENVATOMARKET48805444	08/19/2019	$37.00
	PAYPRO APOWERSOFT	08/19/2019	$69.95
	STAPLES 00108266	08/20/2019	$141.49
	BESTBUYCOM805640246210	08/29/2019	$8.63
	BESTBUYCOM805640246210	08/29/2019	$97.18
	BESTBUYCOM805640246210	08/29/2019	$86.39
			$1,258.07
JOHN-MICHAEL BALDY	AMZN Mktp US MA91A8360	08/01/2019	$38.14
	AMZN Mktp US MA5HK3N80	08/01/2019	$52.43
	AMAZON.COM MA99N3KN1 AMZN	08/10/2019	$28.30
	AMZN Mktp US MO2PI3FK1	08/17/2019	$42.31
			$161.18
JOSEPH CAMPBELL	LOWES #00539	08/14/2019	$237.67
	LOWES #00539	08/16/2019	$117.98
	TAYLOR PNEUMATIC TOOL CO	08/21/2019	$54.00
	FASTENAL COMPANY 01SCMTP	08/21/2019	$125.24
	LOWES #00539	08/22/2019	$180.75
	FASTENAL COMPANY 01SCMTP	08/23/2019	$158.75
	LOWES #00539	08/27/2019	$214.19
			$1,088.58
KAYLA HALCHAK	AMZN Mktp US MA18R3HY2	08/01/2019	$58.86
	STAPLES 00108266	07/31/2019	$9.25
	CHARLESTON HOTELIERS	08/19/2019	$30.00
	WAL-MART #0632	08/20/2019	$28.37
	OFFICE DEPOT #2002	08/20/2019	$5.55
	MICROSOFT ADVERTISING	08/21/2019	$1,532.26
	SWIFTYPE.COM	08/26/2019	$79.00
	SYTA	08/28/2019	$50.00

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
KAYLA HALCHAK	IN BLUE ION, LLC	08/28/2019	$2,000.00
			$3,793.29
KEITH GRYBOWSKI	ALAMO RENT-A-CAR	08/10/2019	$661.27
	AMZN Mktp US MA8JV8IH1	08/13/2019	$66.06
	AMZN Mktp US MO9OA5OP2	08/13/2019	$128.05
	AMZN Mktp US MO60B5OW2	08/13/2019	$68.31
	AMZN Mktp US MO4R644R2	08/15/2019	$45.74
	DRI AVAST SOFTWARE	08/16/2019	$49.99
	LOWES #00539	08/17/2019	$86.20
	MSFT E050091UBG	08/24/2019	$12.50
			$1,118.12
KENNY BRINCKMAN	AMZN Mktp US MA1N53WN1	08/15/2019	$67.31
	AMZN Mktp US MA7S56D70	08/15/2019	$75.14
	AMZN Mktp US MA3497WD1	08/15/2019	$44.32
	AMAZON.COM MA3AY56C0 AMZN	08/14/2019	$373.24
	AMZN Mktp US MO5X254M2	08/15/2019	$31.22
	AMZN Mktp US MO7XQ1ZL2	08/17/2019	$31.26
			$622.49
LAURENCE BIRSNER	PATRIOTS POINT-GIFT	08/05/2019	$86.85
	OCELCO.COM	08/13/2019	$71.65
	PATRIOTS POINT-GIFT	08/14/2019	$1,330.63
	MY BATTERY SUPPLIER	08/21/2019	$13.24
			$1,502.37
LAWRENCE COATES	CESCO, INC	07/31/2019	$187.48
	AMZN Mktp US MA5WI7890	08/12/2019	$29.96
	AMZN Mktp US MA92237O1	08/12/2019	$114.69
	WALMART.COM 8009666546	08/16/2019	$53.24
			$385.37
MARGARET E TORRES	STAPLS7223089911000001	08/07/2019	$527.40
	APPALACHIAN SPRINGS BOTT	08/08/2019	$132.45
	STAPLS7223089911000002	08/08/2019	$11.53
	ULINE SHIP SUPPLIES	08/17/2019	$1,786.10
	ULINE SHIP SUPPLIES	08/17/2019	$222.36
	DUNBAR ARMORED	08/21/2019	$666.00
	APPALACHIAN SPRINGS BOTT	08/28/2019	$127.02
			$3,472.86
MARK MILCETICH	MAYER707 CHARLESTONSC	08/05/2019	$260.25
	MAYER707 CHARLESTONSC	08/05/2019	$446.83
	MAYER707 CHARLESTONSC	08/09/2019	$119.36
	MAYER707 CHARLESTONSC	08/08/2019	$73.61
	LIGHT POLES PLUS	08/27/2019	$960.00
			$1,860.05
MELISSA J BUCHANAN	USPS PO 4514880242	08/09/2019	$30.09
	LOWES #02464	08/14/2019	$104.49

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J BUCHANAN	AMAZON.COM MO2H95FJ0 AMZN	08/25/2019	$30.52
	BLS SEMC2019CHARLESTON	08/30/2019	$300.00
	AMZN Mktp US MO2JQ1QG2	08/29/2019	$82.01
			$547.11
MICHAEL HASTINGS	SQ HOLY CITY SIGN	08/27/2019	$1,520.55
			$1,520.55
RANDY STEVENS	ZORO TOOLS INC	07/31/2019	$236.87
	ZORO TOOLS INC	08/01/2019	$208.19
	AMZN MKTP US MA0VX5X91 AM	08/02/2019	$115.92
	AMZN MKTP US MA4LU1TG0 AM	08/03/2019	$57.96
	ARC3 GASES 127	08/06/2019	$322.26
	AMAZON.COM MA0W68M60 AMZN	08/08/2019	$105.54
	LOWES #00497	08/08/2019	$198.60
	THE WEBSTAURANT STORE	08/09/2019	$122.61
	ROYALL ACE HDWE	08/09/2019	$27.86
	AURAND MANUFACTURING	08/12/2019	$237.13
	SHERWIN WILLIAMS 702391	08/14/2019	$566.80
	MENARDS E-COMMERCE	08/15/2019	$175.98
	ZORO TOOLS INC	08/16/2019	$350.72
	ZORO TOOLS INC	08/16/2019	$226.50
	SHERWIN WILLIAMS 702391	08/16/2019	$1,021.88
	LOWES #00497	08/22/2019	$88.41
			$4,063.23
ROBERT MAXWELL	JOHNSTONE SUPPLY N CHARL	08/07/2019	$732.98
	JOHNSTONE SUPPLY N CHARL	08/14/2019	$1,491.94
	JOHNSTONE SUPPLY N CHARL	08/20/2019	$1,042.62
			$3,267.54
ROBERT SIMMONS	STAPLES 00108266	08/12/2019	$30.83
	SQ AMERICAN SIGN A	08/14/2019	$1,020.24
	PARKS AUTO PARTS-REMOUNT	08/21/2019	$131.89
	PARKS AUTO PARTS-REMOUNT	08/27/2019	$128.18
	SQ HOLY CITY SIGN	08/28/2019	$2,365.00
	STAPLES 00108266	08/28/2019	$27.01
			$3,703.15
SAMUEL T DERRICK	STAPLES 00108266	08/01/2019	$21.78
	THERMALPAPERDIRECTCOM	08/05/2019	$368.56
	LOWES #00539	08/07/2019	$123.10
	ROYALL ACE HDWE	08/08/2019	$19.50
	BATTERIES PLUS - #0233	08/08/2019	$39.20
	WAL-MART #0632	08/12/2019	$69.42
	PAPER MART	08/21/2019	$277.84
			$919.40
SARAH EDMISTON	STAPLES DIRECT	08/06/2019	$65.38
			$65.38

PATRIOTS POINT DEV AUTH

Cardholder	Vendor Name	Purchase Date	Amount
STEPHANIE AGUIRRE	STAPLES DIRECT	08/06/2019	$52.19
	SC OFFICE ELEV AMUSE	08/06/2019	$50.00
	STAPLES 00108266	08/09/2019	$362.00
	STAPLES DIRECT	08/13/2019	$106.81
	STAPLES 00108266	08/23/2019	$269.71
	STAPLES DIRECT	08/29/2019	$52.83
			$893.54
WES STODDARD	THE HOME DEPOT PRO	08/19/2019	$226.26
	SHELL OIL 57542560305	08/23/2019	$4.07
			$230.33
WILLIAM WHITLEY	LOWES #00539	08/13/2019	$53.69
	ALCAM INC	08/13/2019	$437.41
	CYBERWELD	08/15/2019	$211.45
			$702.55

Total for PATRIOTS POINT DEV AUTH: $52,407.66

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
ALLENE FLEMING	STAPLS7223542241000001	08/15/2019	$41.21
			$41.21
AMANDA COOPER	STAPLS7223450773000001	08/14/2019	$140.79
	STAPLS7223563327000001	08/15/2019	$31.17
			$171.96
ASHLEY FINCH	FORMS AND SUPPLY - AOPD	08/19/2019	$145.58
	STAPLS7223880659000001	08/22/2019	$145.72
			$291.30
AUDREY REED	STAPLS7222765195000001	08/01/2019	$34.60
	FORMS AND SUPPLY - AOPD	08/06/2019	$91.48
	STAPLS7223128699000001	08/07/2019	$32.70
	STAPLS7223848836000001	08/22/2019	$36.48
			$195.26
BETH BRADLEY	FORMS AND SUPPLY - AOPD	08/22/2019	$122.80
			$122.80
BEVERLY SINGLETON	STAPLS7223948151000001	08/23/2019	$141.83
			$141.83
BILLIE LUNDY	WALGREENS #7399	08/05/2019	$10.69
	WALMART.COM 8009666546	08/23/2019	$19.25
	WM SUPERCENTER #881	08/27/2019	$35.95
			$65.89
BRITTANY FAYE BROWN	STAPLES DIRECT	08/03/2019	$144.61
	STAPLES DIRECT	08/21/2019	$113.34
			$257.95
CARTINA VANDERHORST	STAPLS7222786015000001	08/01/2019	$82.04
	STAPLS7223024346000001	08/06/2019	$99.27
	STAPLS7223024346000002	08/07/2019	$3.80
	FORMS AND SUPPLY - AOPD	08/08/2019	$220.99
			$406.10
CATHY FOUST	FORMS AND SUPPLY - AOPD	07/31/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/02/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/07/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/08/2019	$100.46
	FORMS AND SUPPLY - AOPD	08/14/2019	$127.27
	STAPLS7223249858000001	08/17/2019	$139.31
	FORMS AND SUPPLY - AOPD	08/21/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/28/2019	$127.27
			$1,003.39
CHERYL MACK THOMPSON	USPS PO BOXES ONLINE	08/09/2019	$512.00
			$512.00
CRYSTAL OWENS	FORMS AND SUPPLY - AOPD	08/06/2019	$119.69
			$119.69

PROBATION PAROLE & PARDON SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
DAKOTA GIBSON	FORMS AND SUPPLY - AOPD	08/28/2019	$138.37
			$138.37
DEANNA WARD	WM SUPERCENTER #1017	08/12/2019	$9.46
			$9.46
DEBORA CURTIS	WAL-MART #2265	08/03/2019	$92.32
	PCH INTELIUS	08/09/2019	$19.95
			$112.27
DEDRA D PHILLIPS	FORMS AND SUPPLY - AOPD	08/06/2019	$75.09
			$75.09
ELOISE M JAMISON	FORMS AND SUPPLY - AOPD	08/01/2019	$52.92
	FORMS AND SUPPLY - AOPD	08/05/2019	$205.83
	STAPLS7223961021000001	08/24/2019	$48.37
	FORMS AND SUPPLY - AOPD	08/22/2019	$65.43
			$372.55
ERIKA WILLIAMS	FORMS AND SUPPLY - AOPD	08/27/2019	$146.62
	FORMS AND SUPPLY - AOPD	08/28/2019	$92.66
			$239.28
GAIL YOUNG	EASYKEYSCOM INC	07/31/2019	$17.74
	Amazon.com MA7C57XE0	08/08/2019	$11.22
	AMZN Mktp US MA7QG3IH2	08/10/2019	$63.50
	AMAZON.COM MA2HP7WM1 AMZN	08/14/2019	$31.70
	AMAZON.COM MA9K12W41 AMZN	08/15/2019	$35.06
	STAPLS7223755330000001	08/20/2019	$60.69
	STAPLES 00118018	08/20/2019	$6.35
			$226.26
HEATHER EVANS	STAPLS7222998429000001	08/06/2019	$99.93
	STAPLS7223288530000001	08/10/2019	$92.81
	STAPLS7223811123000001	08/21/2019	$36.89
	STAPLS7223811123000002	08/22/2019	$25.78
			$255.41
JACKIE BAKER	WALMART.COM 8009666546	08/29/2019	$38.14
	WALMART.COM 8009666546	08/29/2019	$64.02
			$102.16
JACOB WILSON	FORMS AND SUPPLY - AOPD	08/15/2019	$76.39
			$76.39
JANICE BRADFORD	AMZN Mktp US MA2E72MZ0	08/09/2019	$1,392.90
			$1,392.90
JASON EVANS	LOWES #01751	08/15/2019	$7.08
			$7.08
JOANNA WIX	WM SUPERCENTER #1603	08/02/2019	$8.62
	AMZN Mktp US MA2E06D51	08/08/2019	$27.93
	Amazon.com MA6KS2MG0	08/10/2019	$118.19

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$154.74
JODY FOSTER	STAPLES DIRECT	08/01/2019	$28.17
			$28.17
JOVONYA KEY	WM SUPERCENTER #4506	08/09/2019	$38.62
	WM SUPERCENTER #4506	08/16/2019	$29.41
	STAPLES 00103234	08/20/2019	$21.59
			$89.62
K VONDI CALLAHAN	FORMS AND SUPPLY - AOPD	08/13/2019	$94.57
	FORMS AND SUPPLY - AOPD	08/22/2019	$136.17
			$230.74
KATHERINE BOYD	STAPLS7224148325000001	08/28/2019	$121.83
	STAPLS7224168712000001	08/29/2019	$68.15
			$189.98
KATRINA SUBER	LOWES #00433	08/01/2019	$11.21
	LOWES #00499	08/01/2019	$28.85
			$40.06
KEITH CROSSLAND	STAPLS7222714479000001	07/31/2019	$95.79
	STAPLS7223314781000001	08/10/2019	$117.22
			$213.01
KELLY BRANTLEY	STAPLS7222781284000001	08/01/2019	$64.92
	STAPLS7223388114000001	08/13/2019	$31.57
			$96.49
KESCIA HOLMES	STAPLS7222344574000001	08/07/2019	$12.51
	FORMS AND SUPPLY - AOPD	08/21/2019	$24.96
			$37.47
KIMBERLY MANNING	STAPLES DIRECT	08/01/2019	$23.26
	STAPLES DIRECT	08/06/2019	$62.63
	STAPLES DIRECT	08/08/2019	$91.24
	STAPLES DIRECT	08/15/2019	$68.98
			$246.11
KRISTEN SIMPSON	STAPLS7223262501000001	08/09/2019	$44.69
	FORMS AND SUPPLY - AOPD	08/08/2019	$125.12
	FORMS AND SUPPLY - AOPD	08/12/2019	$29.20
	STAPLS7223636115000002	08/17/2019	$8.41
	STAPLS7223636115000001	08/22/2019	$31.02
	FORMS AND SUPPLY - AOPD	08/21/2019	$75.63
			$314.07
LAKESHIA TEW	AMZN Mktp US MA63U2EB0	08/05/2019	$45.80
	AMZN Mktp US MO4NM63R1	08/20/2019	$61.54
			$107.34
LANA GOURDINE	AMZN Mktp US MA59238S0	08/12/2019	$31.41
	AMZN Mktp US MA7751UB1	08/13/2019	$68.63

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
LANA GOURDINE	AMZN Mktp US MO3RJ7OK2	08/13/2019	$72.94
			$172.98
LARISSA CHESS	STAPLS7223757336000001	08/20/2019	$147.79
			$147.79
LISA ASMANN	STAPLS7223294279000001	08/10/2019	$51.81
	NATL CNCL FOR BHVRL HTH	08/14/2019	$19.95
	STAPLS7223983892000001	08/24/2019	$30.56
			$102.32
LORETTA GOODWIN	OFFICE DEPOT #2349	08/07/2019	$19.08
	OFFICE DEPOT #2349	08/12/2019	$38.52
	OFFICE DEPOT #2349	08/13/2019	$38.52
	FORMS AND SUPPLY - AOPD	08/14/2019	$155.43
	STAPLS7224053849000001	08/27/2019	$255.57
	AMERICAN AIR0012374338491	08/26/2019	$487.10
	AMERICAN AIR0010655155841	08/26/2019	$69.34
			$1,063.56
MARSHA LESTER	OFFICE DEPOT #2349	08/22/2019	$46.09
			$46.09
MARTI REARDEN	STAPLS7223309629000001	08/10/2019	$124.36
	STAPLS7223310084000002	08/10/2019	$10.29
	STAPLS7223310084000001	08/10/2019	$57.55
	STAPLS7223309629000002	08/13/2019	$10.25
			$202.45
MICHAELA TALLEY	FORMS AND SUPPLY - AOPD	08/01/2019	$59.70
			$59.70
MITCHELL RAY	FORMS AND SUPPLY - AOPD	08/14/2019	$147.83
			$147.83
PAMELA MCLAURIN	FORMS AND SUPPLY - AOPD	08/27/2019	$53.58
			$53.58
PAUL ANGUS	STAPLS7223269414000001	08/09/2019	$67.98
	STAPLS7223269414000002	08/09/2019	$56.86
			$124.84
PETER OBOYLE	THE STATE NEWSPAPER DIGI	08/22/2019	$7.95
			$7.95
RANDY BUMGARNER	LOWES #01064	08/19/2019	$23.46
	STAPLS7223811176000002	08/21/2019	$5.82
	STAPLS7223811176000001	08/21/2019	$90.57
	STAPLS7223811176000003	08/22/2019	$38.66
			$158.51
RENEE F BARRETT	FORMS AND SUPPLY - AOPD	08/08/2019	$40.78
			$40.78
RON CARTER	WAL-MART #1358	08/26/2019	$75.87

PROBATION PAROLE & PAROLE SERVICES

Cardholder	Vendor Name	Purchase Date	Amount
			$75.87
ROSALIE HYATT	STAPLS7223054475000001	08/07/2019	$78.15
			$78.15
SABRINA RIVERA	STAPLS7222577377000001	08/03/2019	$28.39
			$28.39
SANDRA ROUNDY	FORMS AND SUPPLY - AOPD	08/23/2019	$91.69
			$91.69
SHANNON MYERS	SAMS CLUB #6236	08/26/2019	$107.84
			$107.84
SHAQUANA GOODWIN	FORMS AND SUPPLY - AOPD	08/14/2019	$110.06
	FORMS AND SUPPLY - AOPD	08/26/2019	$75.90
			$185.96
TAMISHA BRIDGES	STAPLS7223790001000001	08/21/2019	$130.73
	STAPLS7223935051000001	08/23/2019	$34.13
			$164.86
TIFFANY M PHILLIPS	STAPLS7223533656000001	08/15/2019	$6.21
	STAPLS7223533656000002	08/16/2019	$66.21
			$72.42
TINA LYNN	STAPLS7222178066000002	07/31/2019	$37.95
	STAPLS7223290006000001	08/10/2019	$294.22
	STAPLES 00118018	08/21/2019	$15.89
	STAPLS7224177264000001	08/29/2019	$70.09
	STAPLS7224176958000001	08/29/2019	$270.37
			$688.52
TINA PLYLER	STAPLS7223254840002001	08/10/2019	$7.05
	STAPLS7223254840000001	08/09/2019	$87.40
			$94.45
YOLANDA BURISON	FORMS AND SUPPLY - AOPD	07/31/2019	$129.48
	FORMS AND SUPPLY - AOPD	08/22/2019	$54.93
			$184.41

Total for PROBATION PAROLE & PARDON SERVICES: $12,185.34

PUBLIC EMPLOYEE BENEFITS AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
HEATHER MUELLER	DELTA AIR 0062382807144	08/01/2019	$537.00
	DELTA AIR 0062382402654	08/02/2019	$642.00
	DELTA AIR 0062383239125	08/06/2019	$323.50
	DELTA AIR 0062385636414	08/21/2019	$432.00
			$1,934.50
KRISTEN LYTTLETON	AMAZON.COM MA5OS5M41 AMZN	08/03/2019	$135.48
	GOANIMATE.COM	08/08/2019	$519.20
			$654.68
SUSAN MONDIER	AMZN Mktp US MA8AP6JD0	08/02/2019	$75.28
	D J WALL-ST-JOURNAL	08/11/2019	$38.99
	APSTYLEBOOK.COM	08/13/2019	$117.32
	NATIONAL INSITUTE OF GOVE	08/13/2019	$20.00
	NATIONAL INSITUTE OF GOVE	08/13/2019	$20.00
	AMAZON.COM MO6RR9462 AMZN	08/15/2019	$29.15
	UT WEB TXSHOP	08/15/2019	$75.00
	AMAZON.COM MO80O8OQ0 AMZN	08/24/2019	$17.02
			$392.76
YASMIN BALTZEGAR	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
			$52.00

Total for PUBLIC EMPLOYEE BENEFITS AUTHORITY: $3,033.94

RETIREMENT SYSTEM INVESTMENT COMMISSION

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN WHEELER	WAL-MART #4440	07/31/2019	$89.39
	ISC2	08/01/2019	$125.00
	BLOOMBERG.COM	08/01/2019	$39.99
	USPS PO 4518040202	08/01/2019	$7.05
	AMAZON.COM MA7UT6MT1 AMZN	08/03/2019	$199.20
	AMZN Mktp US MA03E3BZ2	08/02/2019	$143.05
	BLOOMBERG.COM	08/02/2019	$34.99
	USA MINUTE KEY, INC.	08/05/2019	$7.56
	USA MINUTE KEY, INC.	08/05/2019	$7.56
	CODETWO	08/06/2019	$583.47
	AMZN Mktp US MA6PR58P1	08/07/2019	$33.45
	BLOOMBERG.COM	08/08/2019	$39.99
	AMAZON.COM MO6606O72 AMZN	08/13/2019	$118.57
	SKILLPATH / NATIONAL	08/19/2019	$458.80
	WM SUPERCENTER #1183	08/20/2019	$75.29
	SP TECHARTS	08/22/2019	$263.70
	VARIDESK 1800 207 2587	08/28/2019	$486.00
			$2,713.06
BRITTANY STOREY	USPS PO 4518040202	08/16/2019	$7.60
	USPS PO 4518040202	08/29/2019	$4.95
			$12.55
TRICIA MILLER	AMERICAN AIR0012370513237	08/06/2019	$802.60
	AMERICAN AIR0012370931285	08/08/2019	$406.60
	DELTA AIR 0062383796936	08/08/2019	$382.30
	AMERICAN AIR0012372977212	08/19/2019	$588.60
	AMERICAN AIR0012373662478	08/22/2019	$482.50
	AMERICAN AIR0012373665219	08/22/2019	$663.60
			$3,326.20

Total for RETIREMENT SYSTEM INVESTMENT COMMISSION: $6,051.81

REVENUE AND FISCAL AFFAIRS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
GRACE KUBILISZ	THE STATE NEWSPAPER DIGI	07/31/2019	$129.99
	SANS INSTITUTE	07/31/2019	$389.00
	USPS PO 4518040202	08/02/2019	$43.68
	OPC Midlands Tech	08/06/2019	$249.00
	OPC COL SERVICE FEE	08/06/2019	$6.23
	SOUTH CAROLINA ASSOCIA	08/12/2019	$75.00
	IN MICROSTAFF IT HOLDING	08/13/2019	$516.00
	IN MICROSTAFF IT HOLDING	08/21/2019	$139.00
	USPS PO 4518040202	08/23/2019	$123.65
			$1,671.55

Total for REVENUE AND FISCAL AFFAIRS OFFICE: $1,671.55

RURAL INFRASTRUCTURE

Cardholder	Vendor Name	Purchase Date	Amount
PAMELA WILLIAMS	LORICK OFFICE PRODUCTS	08/23/2019	$123.60
	LORICK OFFICE PRODUCTS	08/27/2019	$107.99
			$231.59

Total for RURAL INFRASTRUCTURE: $231.59

S C COMM ON PROSECUTION COORDINATION

Cardholder	Vendor Name	Purchase Date	Amount
TINA THOMPSON	HERALD OFFICE SUPPLY INC	08/13/2019	$59.14
	OFFICE DEPOT #2349	08/28/2019	$82.46
	LORICK OFFICE PRODUCTS	08/29/2019	$511.14
	DMI DELL HIGHER EDUC	08/30/2019	$846.58
	DMI DELL HIGHER EDUC	08/30/2019	$44.70
			$1,544.02

Total for S C COMM ON PROSECUTION COORDINATION: $1,544.02

S C CONSERVATION BANK

Cardholder	Vendor Name	Purchase Date	Amount
AMBER JORDAN LARCK	THE STATE NEWSPAPER DIGI	08/07/2019	$1.99
	Greenville Online	08/07/2019	$0.99
	STAMPS.COM	08/10/2019	$17.27
	THEPOSTANDCO ONLINE	08/09/2019	$0.99
	SPIRIT COMMUNICATIONS EB	08/15/2019	$47.45
	SPIRIT COMMUNICATIONS EB	08/15/2019	$22.21
	FORMS AND SUPPLY - AOPD	08/19/2019	$146.70
	FORMS AND SUPPLY - AOPD	08/22/2019	$13.77
	THE LAND TRUST ALLIANCE	08/23/2019	$570.00
	THE LAND TRUST ALLIANCE	08/23/2019	$570.00
			$1,391.37

Total for S C CONSERVATION BANK: $1,391.37

S C WORKERS' COMPENSATION COMM

Cardholder	Vendor Name	Purchase Date	Amount
ALEXA STUART	OFFICE DEPOT #332	08/13/2019	$292.78
	TWO MEN AND A TRUCK 0032	08/21/2019	$322.00
			$614.78
MARIO GLISSON	EIG CONSTANTCONTACT.COM	08/05/2019	$76.45
	USPS PO 4518040202	08/06/2019	$7.75
	AMAZON.COM MA9GQ6SP1 AMZN	08/08/2019	$277.55
	AMAZON.COM MA9ID6M70 AMZN	08/10/2019	$66.01
	USPS PO 4518040202	08/09/2019	$4.39
	AMZN Mktp US MO85X7JR1	08/21/2019	$259.20
	AMZN Mktp US MO5BD7CD0	08/23/2019	$34.45
	AMZN Mktp US MO7CY58M2	08/28/2019	$696.60
			$1,422.40
SANDEE SPRANG	APL APPLE ONLINE STORE	08/01/2019	$25.00
	SCITDA40.WILDAPRICOT	07/31/2019	$159.00
	APL APPLE ONLINE STORE	08/02/2019	$25.00
	IAIABC	08/26/2019	$915.00
			$1,124.00

Total for S C WORKERS' COMPENSATION COMM: $3,161.18

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
AMMIE SMITH	PAYPAL AAFMIDLANDS	08/12/2019	$935.00
	GREATER COLUMBIA CHAMBER	08/23/2019	$20.00
	GREATER COLUMBIA CHAMBER	08/23/2019	$100.00
			$1,055.00
BRITTANY SCOTT	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$442.00
CYNTHIA B BROWN	SLED BACKGROUND CHE	08/22/2019	$26.00
			$26.00
DIANE JACKSON	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
			$104.00
DONNA N SWYGERT	GIBSON ELECTRIC	07/31/2019	$1,075.00
	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	PUBLIC STORAGE 25867	08/03/2019	$126.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	AFC INDUSTRIES INC	08/08/2019	$1,920.94
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
DONNA N SWYGERT	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$4,499.94
DOUG EADDY	4IMPRINT	08/20/2019	$225.44
	4IMPRINT	08/20/2019	$127.62
	PAYPAL ELITELAPELP	08/21/2019	$263.00
			$616.06
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/31/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
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	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
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	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
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	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
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	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH CARROLL	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
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	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$3,380.00
JULIE YARBOROUGH	EMERITUS.ORG	08/19/2019	$1,960.00
			$1,960.00
KEVIN DELOACH	SLED BACKGROUND CHE	08/02/2019	$26.00
	LINKEDIN-486 3063684	08/07/2019	$119.95
	SLED BACKGROUND CHE	08/09/2019	$26.00
			$171.95
LYNNETTE CROLLEY	SP LEARNINGTREEINTER	08/28/2019	$2,080.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,080.00
PETRINA F MARSH	AMAZON.COM MA4VI9HK2 AMZN	08/02/2019	$30.40
	LEXISNEXIS RISK DAT	08/02/2019	$162.00
	THE STATE NEWSPAPER	08/06/2019	$208.00
	FORMS AND SUPPLY - AOPD	08/05/2019	$139.99
	ULINE SHIP SUPPLIES	08/07/2019	$545.46
	FORMS AND SUPPLY - AOPD	08/07/2019	$30.01
	FORMS AND SUPPLY - AOPD	08/09/2019	$164.03
	FORMS AND SUPPLY - AOPD	08/09/2019	$38.02
	FORMS AND SUPPLY - AOPD	08/13/2019	$275.57
	FORMS AND SUPPLY - AOPD	08/15/2019	$44.33
	FORMS AND SUPPLY - AOPD	08/16/2019	$354.82
	AMZN Mktp US MA8RU0K40	08/17/2019	$19.24
	FORMS AND SUPPLY - AOPD	08/23/2019	$462.86
	NORDISCOCOR	08/28/2019	$43.83
			$2,518.56
SEAN HUGHES	UNITED LASER	07/31/2019	$63.13
	BEST BUY 00002642	08/02/2019	$881.66
	DMI DELL HIGHER EDUC	08/04/2019	$933.06
	WWW.NEWEGG.COM	08/02/2019	$451.42
	DMI DELL HIGHER EDUC	08/04/2019	$394.15
	UNITED LASER	08/05/2019	$62.54
	1099 PRO INC	08/05/2019	$799.00
	UNITED LASER	08/05/2019	$90.95
	WWW.NEWEGG.COM	08/06/2019	$164.85
	DMI DELL HIGHER EDUC	08/07/2019	$1,600.57
	CRUCIAL.COM	08/08/2019	$380.14
	DMI DELL HIGHER EDUC	08/07/2019	$1,263.54
	PROGENY SOFTWARE INC	08/07/2019	$535.00
	DMI DELL HIGHER EDUC	08/09/2019	$1,112.45
	UNITED LASER	08/13/2019	$62.54
	UNITED LASER	08/15/2019	$63.72
	VONAGE PRICE+TAXES	08/18/2019	$40.91
	UNITED LASER	08/19/2019	$90.95
	UNITED LASER	08/19/2019	$244.08
	UNITED LASER	08/20/2019	$62.54
	UNITED LASER	08/20/2019	$90.10
	UNITED LASER	08/26/2019	$219.24
	UNITED LASER	08/28/2019	$63.72
	WWW.NEWEGG.COM	08/29/2019	$184.97
	SP UNITED LASER	08/29/2019	$210.60
			$10,065.83
SHANTELL BURTON	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/30/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
SHANTELL BURTON	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$468.00
SUSAN KING	WAL-MART #0881	08/07/2019	$26.46
	SP MERCHOLOGY	08/09/2019	$279.25
	LOWES #00907	08/13/2019	$70.18
	POSTUP STAND	08/14/2019	$254.99
	LOWES #00907	08/14/2019	$138.03
	SAMS CLUB #8283	08/14/2019	$55.83
	HARBOR FREIGHT	08/15/2019	$33.46
	HARBOR FREIGHT	08/16/2019	$117.69
	FORMS AND SUPPLY - AOPD	08/19/2019	$67.39
			$1,043.28
TASHA MASON	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00

SC EDUCATION LOTTERY

Cardholder	Vendor Name	Purchase Date	Amount
TASHA MASON	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
			$728.00
TERESA BROCK	USPS.COM POSTAL STORE	08/21/2019	$111.80
	USPS.COM POSTAL STORE	08/22/2019	$56.80
	SP MERCHOLOGY	08/28/2019	$86.98
			$255.58

Total for SC EDUCATION LOTTERY: $29,414.20

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ALLISON BURLYN	AMAZON.COM MO7FD1JW2 AMZN	08/19/2019	$137.23
			$137.23
APRIL GARNER	WEVIDEO.COM/CHARGE	08/16/2019	$95.88
	AMAZON MKTPL MO5IP70V2	08/21/2019	$54.96
	AMAZON MKTPL MO4C44JB1	08/21/2019	$94.94
			$245.78
BECKY BOONE	AMZN Mktp US MA9RA6GM1	08/01/2019	$33.46
			$33.46
BETTY TURNER	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	IN MOTOR VEHICLE NETWORK	08/01/2019	$270.00
	EIG CONSTANTCONTACT.COM	08/03/2019	$70.20
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/27/2019	$26.00
			$808.20
BRIAN CLARK	DOLLAR GENERAL #17925	08/23/2019	$17.49
	DOLLAR-GENERAL #8923	08/23/2019	$8.75
			$26.24
BRIAN TESSENEAR	TIGERDIRECTFORBUSI	08/21/2019	$209.26
	TIGERDIRECTFORBUSI	08/22/2019	$341.42
			$550.68
CANDACE G HOWELL	PRIMARY RESEARCH GROUP	08/27/2019	$145.00
			$145.00
CATHY MYERS	AMZN Mktp US MO6W224R2	08/15/2019	$8.52
	THE DAISY FAIR FLOWERS	08/22/2019	$54.00
			$62.52
CHARLES GRANGER	GCSAA EIFG	08/06/2019	$65.00
			$65.00
CHARLES W KUNKLE	AMZN Mktp US MA1A76591	08/05/2019	$213.77

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CHARLES W KUNKLE	NFPA NATL FIRE PROTECT	08/09/2019	$188.45
			$402.22
CHRISTINA B FIEBER	screencast-o-matic.com	08/08/2019	$29.00
	screencast-o-matic.com	08/19/2019	$29.00
	AMAZON.COM MO5JH3A21 AMZN	08/23/2019	$11.46
			$69.46
DANIEL HOPPE	AMZN Mktp US MA9DR0QJ1	08/07/2019	$81.69
	ONINE LEARNING CONSORTIUM	08/13/2019	$472.50
	ONINE LEARNING CONSORTIUM	08/14/2019	$695.00
	AMERICAN AIR0017389736953	08/13/2019	$295.00
	AMERICAN AIR0017389738407	08/13/2019	$295.00
			$1,839.19
DAVID MOSHINSKIE JR	SHERWIN WILLIAMS 702769	07/31/2019	$57.62
	RUFF DISTRIBUTORS	08/06/2019	$279.84
	LOWES #01705	08/06/2019	$30.21
	LOWES #01705	08/13/2019	$204.90
	FISHMAN FLOORING	08/13/2019	$219.14
	CREGGER COMPANY 10	08/14/2019	$44.13
	LOWES #01705	08/20/2019	$31.71
	OREILLY AUTO #4341	08/20/2019	$8.62
	LOWES #01705	08/21/2019	$18.34
	LOWES #01705	08/22/2019	$18.34
	LOWES #01705	08/23/2019	$32.31
	LOWES #01705	08/28/2019	$43.09
			$988.25
DEBORAH FURLONG	DOLLAR-GENERAL #8514	08/01/2019	$25.07
	DOLLAR-GENERAL #8514	08/01/2019	$9.81
	DOLLAR GENERAL #11095	08/05/2019	$20.25
	CONWAY VACUUM CENTER	08/14/2019	$172.37
			$227.50
DEWAYNE MILBURN	DKC DIGI KEY CORP	08/01/2019	$58.67
	LOWES #01705	08/01/2019	$68.76
	THE JERRY COX COMPANY	08/05/2019	$462.00
	BTS #58	08/06/2019	$48.35
	SHERWIN WILLIAMS 702769	08/07/2019	$23.41
	LOWES #01705	08/08/2019	$87.35
	LOWES #01705	08/09/2019	$92.08
	LOWES #01705	08/14/2019	$12.52
	LOWES #01705	08/14/2019	$22.65
	LOWES #01705	08/20/2019	$59.94
	LOWES #01705	08/21/2019	$84.11
	GENCO CHEMICALS	08/22/2019	$32.33
	GENCO CHEMICALS	08/22/2019	$32.03
	LOWES #01705	08/26/2019	$43.14
	LOWES #01705	08/28/2019	$24.52

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEWAYNE MILBURN	LOWES #01705	08/29/2019	$56.49
			$1,208.35
DIANNA L. CECALA	ENTERPRISE RENT-A-CAR	07/31/2019	$63.74
	ENTERPRISE RENT-A-CAR	08/01/2019	$107.94
	ENTERPRISE RENT-A-CAR	08/06/2019	$255.98
	ENTERPRISE RENT-A-CAR	08/14/2019	$85.84
	AMZN Mktp US MO0SZ5N92	08/19/2019	$1,295.40
	ENTERPRISE RENT-A-CAR	08/24/2019	$141.48
	WIRE STRIP MEISTER INC.	08/23/2019	$479.00
	ENTERPRISE RENT-A-CAR	08/24/2019	$127.47
	ENTERPRISE RENT-A-CAR	08/27/2019	$164.34
			$2,721.19
DONNA MCQUEEN	FEDERAL BAR CLE ONLINE	08/06/2019	$195.00
			$195.00
ELLEN GROOMS	CACRAO	08/12/2019	$250.00
	CACRAO	08/21/2019	$500.00
	NCYI.ORG	08/28/2019	$350.00
			$1,100.00
HAROLD HAWLEY	HTC EAST CONWAY	08/24/2019	$54.00
			$54.00
JAMES WATKINS	WAYTEK INC	08/19/2019	$490.76
	OFFICEMAX/DEPOT 6404	08/20/2019	$272.49
	SP ARBOR SCIENTIFIC	08/22/2019	$172.47
	MARSHALL`S MARINE-GEORGET	08/22/2019	$304.58
	LOWES #01705	08/26/2019	$250.97
	MARSHALL`S MARINE-GEORGET	08/26/2019	$278.79
			$1,770.06
JEANNY NICHOLSON	AMZN Mktp US MO1I32TK2	08/19/2019	$42.21
	P&H/CAKE DECO	08/20/2019	$965.92
	WALMART.COM 8009666546	08/20/2019	$54.04
	WM SUPERCENTER #5923	08/20/2019	$35.22
	P&H/CAKE DECO	08/27/2019	$85.25
			$1,182.64
JEFF BALL	SQ TODDS ROADSIDE	08/01/2019	$100.00
	LOWES #01705	08/08/2019	$91.69
	MSC	08/10/2019	$397.50
	EMPLOYMENT SCREENING	08/14/2019	$37.00
	FLINT MACHINE TOOLS INC	08/16/2019	$206.34
	CONWAY FEED & GARDEN	08/22/2019	$550.76
			$1,383.29
JIM WESTERHOLD	DAWSON LUMBER COMPANY	08/06/2019	$41.03
	GALCO INDUSTRIAL ELECTRO	08/09/2019	$92.55
	LOWES #03317	08/12/2019	$23.17
	GEORGETOWN HARDWARE	08/14/2019	$69.90

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JIM WESTERHOLD	PARSONS AUTOMOTIVE	08/15/2019	$179.10
	PIA	08/19/2019	$150.00
	ELEARNING AMERICAN HEART	08/22/2019	$165.00
			$720.75
JOHN SHARPE	AMZN Mktp US MA1OJ77S2	08/07/2019	$29.13
	DRI DRG LOGITECH STORE	08/29/2019	$194.37
			$223.50
JONATHAN HEATH	CAMBRIDGESOFT	08/05/2019	$182.00
			$182.00
JOSEPH BONAPARTE	JB PRINCE COMPANY MAIL OR	07/31/2019	$113.65
	AMZN Mktp US MA5RT1HH2	08/01/2019	$108.78
	SP CHEESEMAKING.COM	08/01/2019	$168.10
	AMZN Mktp US MA50T9BJ0	08/12/2019	$32.68
	MICHAELS STORES 2056	08/14/2019	$66.31
	LOWES #00907	08/15/2019	$331.40
	PETSMART # 1528	08/19/2019	$15.25
	AMERICAN TECHNICAL PUB	08/28/2019	$49.13
			$885.30
JULIE A. GOLDEN	Amazon.com MO4SB0ZS2	08/16/2019	$375.64
	TCD CENGAGE LEARNING	08/16/2019	$254.69
	SLED BACKGROUND CHE	08/16/2019	$26.00
	AMZN Mktp US MA6XW39C0	08/19/2019	$251.74
	AMZN Mktp US MO46F95K1	08/28/2019	$122.95
			$1,031.02
KATHLEEN MOORE	AMZN Mktp US MA8FS6BY2	08/01/2019	$91.32
			$91.32
KENNETH RICHARDSON	EPTING DISTRIBUTORS - CON	08/01/2019	$79.42
	#448-UNITED REFRIGERATIO	08/01/2019	$30.45
	EPTING DISTRIBUTORS - CON	08/02/2019	$14.74
	BAKER DISTRIBUTING #535	08/05/2019	$4.60
	TRANE SUPPLY-115411	08/05/2019	$17.13
	TRANE SUPPLY-115411	08/06/2019	$20.39
	#448-UNITED REFRIGERATIO	08/19/2019	$6.26
	#448-UNITED REFRIGERATIO	08/21/2019	$53.37
	JOHNSTONE SUPPLY	08/21/2019	$295.79
	JOHNSTONE SUPPLY	08/23/2019	$37.59
			$559.74
LAURA ROPER	FACEBK V55F9NNFF2	08/02/2019	$25.00
	FACEBK 4T4TGMJFF2	08/06/2019	$35.00
	FACEBK MPL63N2FF2	08/08/2019	$50.00
	FACEBK AGC5MMAFF2	08/11/2019	$75.00
	FACEBK 6BWJMMJFF2	08/15/2019	$125.00
	THE TROPHY PLACE	08/15/2019	$86.40
	FACEBK M66ELPWFF2	08/19/2019	$175.00

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA ROPER	PIA	08/19/2019	$150.00
	AMZN Mktp US MO8XP2AT2	08/21/2019	$27.14
	FACEBK R2YFPPWFF2	08/24/2019	$180.93
	FACEBK 9AUHNNNFF2	08/28/2019	$160.73
			$1,090.20
LISA N BOWMAN	WOLTERS KLUWER HEALTH	08/22/2019	$445.70
			$445.70
LOUANN TIMMONS	AMZN Mktp US MA6I44WR2	08/11/2019	$64.77
			$64.77
MCARTHUR BELLAMY	#448-UNITED REFRIGERATIO	08/12/2019	$175.25
	MCCALL'S INC #14	08/13/2019	$36.00
	TRANE SUPPLY-115411	08/15/2019	$17.13
	TRANE SUPPLY-115411	08/15/2019	$200.64
	EAST COAST METAL DIST 27	08/19/2019	$35.34
	TRANE SUPPLY-115411	08/19/2019	$6.40
	PAYPAL SIR PLUS CO	08/26/2019	$20.23
	LOWES #01705	08/27/2019	$1.38
			$492.37
MELISSA J. PIROZZI	COMMUNICATION ARTS	08/21/2019	$53.00
	AMZN Mktp US MO7VD5H61	08/29/2019	$26.99
			$79.99
MICHAEL SNOW	THE HOME DEPOT 1116	07/30/2019	$87.13
	THE HOME DEPOT #1116	07/30/2019	$49.02
	SHERWIN WILLIAMS 702711	08/14/2019	$239.87
	THE HOME DEPOT 1116	08/14/2019	$95.68
	THE HOME DEPOT #1116	08/20/2019	$11.73
	THE HOME DEPOT #1116	08/21/2019	$30.50
	THE HOME DEPOT #1116	08/26/2019	$65.33
			$579.26
MICHELLE MEEKER	LIFE UNIFORM 0442	08/21/2019	$31.38
			$31.38
NICOLE P. HYMAN	PAYPAL BMCAMERICA	08/26/2019	$254.95
			$254.95
PATRICIA KASKO	MY BINDING COM	08/01/2019	$254.16
	ANNOUNCEMENT CONVERTERS	08/01/2019	$407.92
	MY BINDING COM	08/20/2019	$238.09
	CMS MAGNETICS	08/26/2019	$59.65
	USCUTTER	08/26/2019	$86.38
			$1,046.20
REBECCA HUBBARD	AMZN Mktp US MO2CO7NY1	08/20/2019	$232.22
	E-COMPLETE, LLC.	08/20/2019	$76.43
	NATIONAL ASSOCIATION FOR	08/20/2019	$330.00
	TEACHERSPAYTEACHERS.COM	08/22/2019	$51.50

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REBECCA HUBBARD	ELLISON EDUCATION.COM	08/22/2019	$318.00
			$1,008.15
RICHARD KIRCHMEYER	THE JERRY COX COMPANY	08/02/2019	$30.00
	ARCHERS ACTION AUTO INC	08/22/2019	$47.61
			$77.61
ROBERT BROUGHMAN	SQ ALL ABOUT LOCKS	08/16/2019	$15.00
	SQ ALL ABOUT LOCKS	08/20/2019	$15.00
	SQ ALL ABOUT LOCKS	08/22/2019	$214.92
			$244.92
ROBERT BUKOWSKI	IN SC RECYCLING CENTER	08/13/2019	$119.23
	SURFSIDE EQUIPMENT RENTA	08/22/2019	$261.99
	HANDI-CLEAN PRODUCTS	08/28/2019	$161.13
	GRAHAM SPORTS INC	08/27/2019	$168.88
			$711.23
ROBERTA TYSON	AMZN Mktp US MA4ZF1X00	08/07/2019	$24.59
	AMAZON.COM MA48G6GM0 AMZN	08/07/2019	$44.45
	AMZN Mktp US MA3MF2GC0	08/07/2019	$24.83
	AMZN Mktp US MA1HS6P90	08/07/2019	$15.44
	Amazon.com MA1CI9YR2	08/12/2019	$105.39
	AMZN Mktp US MO4FX83X0	08/27/2019	$17.97
			$232.67
SCOTT CYGANIEWICZ	ELEARNING AMERICAN HEART	08/01/2019	$28.50
	ELEARNING AMERICAN HEART	08/07/2019	$28.50
	USPS KIOSK 4561629550	08/12/2019	$8.00
	ELEARNING AMERICAN HEART	08/14/2019	$264.00
	FISDAP	08/15/2019	$26.25
	ELEARNING AMERICAN HEART	08/16/2019	$387.74
	AMZN Mktp US MO1EU6ZC2	08/17/2019	$454.80
	ELEARNING AMERICAN HEART	08/19/2019	$274.50
	AMZN Mktp US MO71Y7EU2	08/21/2019	$21.79
	WPY South Carolina Societ	08/24/2019	$270.00
	WPY South Carolina Societ	08/24/2019	$270.00
	WALMART.COM 8009666546	08/26/2019	$8.65
	AMZN Mktp US MO3M98Z20	08/26/2019	$139.69
			$2,182.42
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	07/31/2019	$160.02
	LOWES #00410	07/31/2019	$168.80
	#448-UNITED REFRIGERATIO	07/31/2019	$172.76
	#448-UNITED REFRIGERATIO	08/01/2019	$344.54
	#448-UNITED REFRIGERATIO	08/02/2019	$66.66
	SIGN IT QUICK	08/06/2019	$307.80
	SIGN IT QUICK	08/06/2019	$205.20
	TRANE SUPPLY-115411	08/13/2019	$26.85
	GORDON ELECTRIC SUPPLY IN	08/19/2019	$131.39

SC HORRY GEORGETOWN TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT LAVIGNE	#448-UNITED REFRIGERATIO	08/22/2019	$202.72
	TRANE SUPPLY-115411	08/26/2019	$105.48
	#448-UNITED REFRIGERATIO	08/28/2019	$102.69
			$1,994.91
STEPHANIE DANESIE	DELTA AIR Service Fee	07/30/2019	$30.00
	DELTA AIR 0062382476722	07/30/2019	$590.00
	TRAVEL INSURANCE POLICY	07/31/2019	$38.35
			$658.35
TARA LAHNEN	ATD	07/30/2019	$399.00
	SOUTH CAROLINA MIDLANDS	07/31/2019	$119.00
	ATD	07/31/2019	$89.00
	SQ SOUTH CAROLINA	08/07/2019	$115.00
			$722.00
TERESA WELCH	US INK AND TONER	08/01/2019	$2,110.69
	US INK AND TONER	08/07/2019	$1,677.51
	US INK AND TONER	08/14/2019	$378.55
	WALMART.COM 8009666546	08/16/2019	$65.08
	CENTRAL REST PRODUCTS	08/17/2019	$91.56
	US INK AND TONER	08/21/2019	$2,456.62
	US INK AND TONER	08/28/2019	$913.76
			$7,693.77
THERESA M. STRONG	STAPLES DIRECT	08/09/2019	$103.30
	STAPLES DIRECT	08/28/2019	$302.36
			$405.66
TOM HALLARAN	SITEONE LANDSCAPE SUPPLY,	08/06/2019	$28.03
	THE HOME DEPOT #1116	08/06/2019	$72.41
	SITEONE LANDSCAPE SUPPLY,	08/13/2019	$28.22
	GRAND STRAND POWER EQUIPM	08/27/2019	$62.12
			$190.78

Total for SC HORRY GEORGETOWN TECH COLLEGE: $39,116.18

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AMELIA SHILL JACKSON	STAPLS7223852320000001	08/22/2019	$53.91
			$53.91
BRIAN MCKENNA	AICPA ORDER	08/07/2019	$890.00
	PCI PATTERSON VETERINA	08/14/2019	$51.36
	AMZN Mktp US MO35C0L82	08/15/2019	$1,793.20
	PCI PATTERSON VETERINA	08/20/2019	$353.10
	VISPERO/FREEDOM/OPTELEC	08/21/2019	$875.00
			$3,962.66
CATHRYN E JAEGER	ARMFIELDS OFFICE & SCHOOL	08/14/2019	$45.82
	FORMS AND SUPPLY - AOPD	08/13/2019	$98.25
	DOLLAR TREE	08/16/2019	$10.70
	WWW.KENNYPRODUCTS.COM	08/22/2019	$128.00
	SCHOOLSIN	08/24/2019	$136.88
			$419.65
CHARLES DIXON	AMZN MKTP US MA1699H72 AM	08/01/2019	$1,390.90
	HARBOR FREIGHT TOOLS 532	08/12/2019	$119.71
	LOWES #02520	08/12/2019	$345.66
	NEWBERRY SUPPLY AND EQUIP	08/12/2019	$464.27
			$2,320.54
CHERYL W HOLMES	FORMS AND SUPPLY - AOPD	08/16/2019	$263.13
	FORMS AND SUPPLY - AOPD	08/16/2019	$24.01
	EB LUNCH AMP LEARN 15	08/26/2019	$40.00
	AMZN Mktp US MO7Z34V01	08/27/2019	$40.39
	AMZN Mktp US MO2969H62	08/27/2019	$275.63
	FAMILY DOLLAR #1078	08/29/2019	$12.96
			$656.12
DAN BLAKELY	LAUNSBY CONSULTING	08/13/2019	$787.95
			$787.95
DANIEL GREENWELL	ISA	08/05/2019	$160.65
	NOR NORTHERN TOOL	08/07/2019	$961.93
	LOWES #00518	08/11/2019	$234.33
	ZENPORT INDUSTRIES INC	08/12/2019	$646.70
	ZENPORT INDUSTRIES INC	08/13/2019	$83.64
	B AND F	08/12/2019	$26.36
	LOWES #00518	08/16/2019	$87.63
	SUPPLY.COM	08/17/2019	$117.62
	WAL-MART #6887	08/19/2019	$6.73
	TRIANGLE TVHDW	08/28/2019	$9.45
			$2,335.04
DAVID HENRY	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$158.83
			$158.83
DAVID JONES	GREENWOOD NURSERY	08/02/2019	$527.78
	OREILLY AUTO #1474	08/09/2019	$219.65
	BUGGIES UNLIMITED	08/13/2019	$199.70

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DAVID JONES	BUGGIES UNLIMITED	08/13/2019	$13.98
	LOWES #00518	08/14/2019	$276.38
	GRAINGER	08/14/2019	$229.75
	CART TRAILER OF EMERALD	08/14/2019	$547.36
	CRESCENT SUPPLY COMP INC	08/14/2019	$123.05
	STATE SUPPLY	08/15/2019	$225.69
	OREILLY AUTO #1474	08/15/2019	$62.01
	CRESCENT SUPPLY COMP INC	08/19/2019	$259.09
	ADI-CB	08/22/2019	$514.43
	ADI-CB	08/22/2019	$949.84
	LOWES #00518	08/21/2019	$208.59
	TRACTOR SUPPLY #1444	08/26/2019	$55.61
	NATIONALPUMPSUPPLY	08/27/2019	$208.21
	TRACTOR-SUPPLY-CO #0471	08/27/2019	$103.20
	DILLON SUPPLY COMPANY	08/27/2019	$233.81
	O'REILLY AUTO PARTS 1474	08/28/2019	$225.18
	LAKELANDS ACE	08/28/2019	$53.48
			$5,236.79
DAVID MARTIN	PAYPAL FUNERAL EXM	08/05/2019	$570.00
	PAYPAL FUNERAL EXM	08/05/2019	$570.00
	PAYPAL FUNERAL EXM	08/13/2019	$570.00
	PAYPAL FUNERAL EXM	08/20/2019	$570.00
			$2,280.00
DEBBIE M. HAMBY	WAL-MART #6887	07/31/2019	$7.28
	AMZN Mktp US MA2EZ1020	08/06/2019	$5.30
	SQ GAMUT RESOLUTIO	08/06/2019	$550.00
	WOLFCOM ENTERPRISES	08/06/2019	$70.00
	TACTICALGEAR.COM	08/08/2019	$103.98
	GRAINGER	08/12/2019	$18.81
	TACTICALGEAR.COM	08/13/2019	$45.98
			$801.35
DEIDRE RAPPLEY	AMZN Mktp US MA6NK0NZ0	08/01/2019	$334.77
	AMZN Mktp US MA6AL0ND0	07/31/2019	$95.90
	AMAZON.COM MA91M1M72 AMZN	07/31/2019	$159.95
	AMZN Mktp US MA9HA8ZZ0	07/31/2019	$32.05
	AMZN Mktp US MA7PD35K2	07/31/2019	$114.70
	AMZN Mktp US MA04O0HS2	08/01/2019	$85.59
	AMAZON.COM MA8OQ4GL1 AMZN	08/01/2019	$250.61
	AMZN Mktp US MA3I58ND0	08/01/2019	$38.10
	AMZN Mktp US MA03G6N20	08/01/2019	$588.01
	EMERALD INK AND STITCHES	08/01/2019	$6.42
	AMZN Mktp US MA9JV15Y2	08/01/2019	$160.49
	AMAZON.COM MA04X0A70 AMZN	08/04/2019	$17.07
	EXPERTPHOTOGRAPHY	08/05/2019	$97.00
	AMZN Mktp US MA9R93YX2	08/12/2019	$79.69

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,060.35
DON LYTCH	TRIANGLE TVHDW	08/01/2019	$33.29
	TRAVERS TOOL CO	08/12/2019	$122.74
	OFFICEMAX/DEPOT 6591	08/13/2019	$38.03
	TRIANGLE TVHDW	08/22/2019	$23.78
	FOSTER TOOLS INC.	08/23/2019	$181.75
	WALMART.COM 8009666546	08/27/2019	$351.69
	FOSTER TOOLS INC.	08/27/2019	$264.32
	PENNSYLVANIA STEEL CO	08/29/2019	$616.01
			$1,631.61
ERIC HAWTHORNE	MONOPRICE, INC.	08/06/2019	$342.39
			$342.39
ERIN PAYSINGER	CAROLINA INTERNATIONAL TR	08/12/2019	$989.42
	GARY RUSS CHEVROLET CADIL	08/14/2019	$98.66
	DILLON SUPPLY COMPANY	08/20/2019	$186.14
	AIAG	08/21/2019	$500.00
	STAPLS7223938684000001	08/24/2019	$93.98
	STAPLS7223938684000002	08/24/2019	$83.41
	AMERICAN SAFETY COUNCIL	08/26/2019	$735.00
			$2,686.61
GERALD SARTIN	WAL-MART #1382	07/31/2019	$62.16
	HARBOR FREIGHT TOOLS 532	07/31/2019	$252.46
	AMZN Mktp US MA3S05AF0	08/04/2019	$367.35
			$681.97
HOPE SIMPSON	TRANE SUPPLY-115413	08/08/2019	$335.17
	STAPLS7223586497000001	08/16/2019	$410.43
	PAYPAL MANTONCORK	08/16/2019	$101.00
	STAPLS7223586813000002	08/24/2019	$904.10
	LOWES #00518	08/28/2019	$160.37
			$1,911.07
JACQUELINE MATHIS	FACEBK YEQVYM2MS2	07/31/2019	$473.84
	DIALOGTECH	07/31/2019	$214.42
	FORMS AND SUPPLY - AOPD	08/01/2019	$15.95
	NCMPR	08/02/2019	$120.00
	GOOGLE ADS6440548620	08/03/2019	$500.00
	UNBOUNCE	08/08/2019	$52.43
	B&H PHOTO 800-606-6969	08/08/2019	$171.18
	GOOGLE ADS6440548620	08/08/2019	$500.00
	FACEBK DWZ82NSLS2	08/08/2019	$900.00
	WM SUPERCENTER #1382	08/10/2019	$138.01
	MAILCHIMP MONTHLY	08/14/2019	$189.93
	LYNDA.COM, INC.	08/15/2019	$359.88
	GOOGLE ADS6440548620	08/15/2019	$500.00
	SUMO.COM	08/15/2019	$49.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JACQUELINE MATHIS	HOO HOOTSUITE INC	08/18/2019	$31.03
	DRI PRINTING SERVICES	08/21/2019	$66.31
	GOOGLE ADS6440548620	08/23/2019	$500.00
	FORMS AND SUPPLY - AOPD	08/27/2019	$48.55
			$4,830.53
JENNIFER FLEMING	FORMS AND SUPPLY - AOPD	07/30/2019	$50.26
	FORMS AND SUPPLY - AOPD	08/01/2019	$31.16
	LIVESCRIBE INC	08/19/2019	$206.85
			$288.27
JENNIFER STROUD	AMZN Mktp US MA2YI3BD1	08/06/2019	$64.18
	CABLES PLUS USA	08/05/2019	$189.12
	AMZN Mktp US MA0YI4BP1	08/06/2019	$32.09
	DATACOMM CABLES INC	08/05/2019	$74.72
	AMZN Mktp US MA3C662I2	08/06/2019	$161.37
	SCITDA40.WILDAPRICOT	08/06/2019	$50.00
	FORMS AND SUPPLY - AOPD	08/07/2019	$43.14
	DMI DELL HIGHER EDUC	08/13/2019	$881.68
	EMERALD INK AND STITCHES	08/15/2019	$24.08
	AMZN Mktp US MA7EW5S70	08/15/2019	$23.52
	B&H PHOTO 800-606-6969	08/15/2019	$360.59
	FORMS AND SUPPLY - AOPD	08/15/2019	$38.06
	AMZN Mktp US MO5LM6NA2	08/17/2019	$64.18
	DNH GODADDY.COM	08/20/2019	$127.98
	APL APPLE ONLINE STORE	08/24/2019	$60.99
	ACCU-TECH CORPORATION	08/23/2019	$347.75
	B&H PHOTO 800-606-6969	08/23/2019	$245.57
	EMERALD INK AND STITCHES	08/23/2019	$40.13
	AMAZON.COM MO0ZO1X32 AMZN	08/24/2019	$389.46
	APL APPLE ONLINE STORE	08/24/2019	$162.64
	AMAZON.COM MO2R783I0 AMZN	08/28/2019	$24.85
	AMZN Mktp US MO91Z73Y0	08/28/2019	$718.12
	AMZN Mktp US MO6RD0BX2	08/28/2019	$87.49
	AMZN Mktp US MO3SF83D0	08/28/2019	$62.99
	AMZN Mktp US MO0G51JS0	08/28/2019	$125.98
			$4,400.68
JERRY CAPONE	LOWES #00518	07/31/2019	$157.15
	ABLES SPORTING INC	08/02/2019	$573.72
	FASTENAL COMPANY 01SCGRN	08/07/2019	$36.26
	HARBOR FREIGHT	08/07/2019	$542.37
	LOWES #00518	08/07/2019	$185.97
	HARBOR FREIGHT	08/08/2019	$192.59
	LOWES #00518	08/14/2019	$53.46
	TRIANGLE TVHDW	08/21/2019	$25.94
	FOSTER TOOLS INC.	08/20/2019	$1,020.86
			$2,788.32

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KIM COX	ONTIMETEL DIALMYCALLS	08/07/2019	$1,875.00
	EMERALD INK AND STITCHES	08/08/2019	$569.24
	EMERALD INK AND STITCHES	08/08/2019	$589.57
	CUPA-HR	08/13/2019	$995.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$25.08
	AMERICAN AIR0012374481159	08/27/2019	$507.50
	AMERICAN AIR0012374486708	08/27/2019	$542.49
	DELTA AIR 0062386674049	08/27/2019	$438.50
			$5,542.38
KIM P. EASLER	ELEARNING AMERICAN HEART	08/06/2019	$116.11
			$116.11
LAURA H. DUDLEY	FORMS AND SUPPLY - AOPD	08/28/2019	$52.29
			$52.29
LYNN G BAKER	SNEADS CARPET ONE	08/19/2019	$487.39
	HARBOR FREIGHT TOOLS 532	08/20/2019	$65.76
	SNEADS CARPET ONE	08/21/2019	$376.32
	CALCULATED INDUSTRIES INC	08/21/2019	$89.55
	LOWES #00518	08/22/2019	$40.57
	DISPLAYS2GO	08/29/2019	$64.87
			$1,124.46
LYNN SLATER	AMZN Mktp US MA27J7MU2	07/31/2019	$14.95
	AMAZON.COM MA0YH0532 AMZN	07/31/2019	$30.00
	FORMS AND SUPPLY - AOPD	08/01/2019	$22.43
	AMAZON.COM MA0MH7KA2 AMZN	08/06/2019	$434.82
	AMZN Mktp US MA5WM58O1	08/06/2019	$246.00
	EMERALD INK AND STITCHES	08/06/2019	$22.20
	OFFICEMAX/DEPOT 6591	08/07/2019	$14.97
			$785.37
MARY RUTH BUIST	ISU CFSPH-IICAB	08/02/2019	$715.00
	PETEDGE DIRECT MRKTNG	08/03/2019	$69.84
	WM SUPERCENTER #624	08/06/2019	$46.64
	PCI PATTERSON VETERINA	08/08/2019	$704.15
	AMZN Mktp US MA0XL2UZ1	08/13/2019	$32.07
	PCI PATTERSON VETERINA	08/29/2019	$650.73
	WM SUPERCENTER #624	08/28/2019	$51.99
			$2,270.42
MELISSA GREGORY	HOBBY-LOBBY #769	08/03/2019	$4.76
	FORMS AND SUPPLY - AOPD	08/19/2019	$72.82
	FORMS AND SUPPLY - AOPD	08/19/2019	$80.79
			$158.37
MELISSA L. PERRY	IRS INCOME VERIFICA	08/27/2019	$94.00
			$94.00
MEREDITH DANIEL	AMAZON.COM MA1I69VA1 AMZN	08/04/2019	$19.65
	LAMINEX	08/07/2019	$180.00

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$199.65
PAIGE MILLS	EB LUNCH AMP LEARN 15	08/26/2019	$40.00
			$40.00
PATRICIA BUIS	PAYPAL NBY CHAMBER	08/23/2019	$24.00
	ASQ ECOMMERCE	08/23/2019	$169.00
			$193.00
PHILLIP L WHEELER	CLAIM ADJ/FACEBK THEOCEA	07/27/2019	$1,000.00
	LAKELANDS ACE	08/22/2019	$156.07
	TRIANGLE TVHDW	08/26/2019	$28.95
	GRAINGER	08/26/2019	$1,088.57
	GRAINGER	08/28/2019	$352.43
	GRAINGER	08/28/2019	$273.07
	GRAINGER	08/28/2019	$133.90
			$3,032.99
PLESHETTE ELMORE	WM SUPERCENTER #1382	08/04/2019	$79.18
			$79.18
QUENITHIA G. WHITE	STAPLES DIRECT	08/02/2019	$331.19
	STAPLES DIRECT	08/03/2019	$14.97
	PAYNE CALENDARS	08/01/2019	$71.90
	HENRY SCHEIN	08/06/2019	$193.25
	GROVE MEDICAL, INC.	08/06/2019	$111.70
	GROVE MEDICAL, INC.	08/08/2019	$20.32
	STAPLES DIRECT	08/08/2019	$244.38
	GROVE MEDICAL, INC.	08/08/2019	$103.97
	STAPLES DIRECT	08/09/2019	$74.00
	OFFICEMAX/DEPOT 6591	08/09/2019	$233.20
	POCKET NURSE ENTERPRISES	08/13/2019	$144.75
	APL APPLE ONLINE STORE	08/14/2019	$64.15
	APL APPLE ONLINE STORE	08/14/2019	$31.03
	STAPLS7223546084000001	08/15/2019	$180.59
	WPY South Carolina Societ	08/15/2019	$300.00
	USPS PO 4548800360	08/16/2019	$4.05
	SCANTRON CORPORATION	08/17/2019	$220.04
	USPS PO 4560800370	08/22/2019	$4.05
	GROVE MEDICAL, INC.	08/27/2019	$188.68
	AMAZON.COM MO7RP3J40 AMZN	08/29/2019	$448.00
	AMZN Mktp US MO8W855B1	08/28/2019	$11.59
	WM SUPERCENTER #6887	08/28/2019	$90.35
	AMZN Mktp US MO4LV2A40	08/29/2019	$85.22
			$3,171.38
RENAE FRAZIER	VCITA INC	08/14/2019	$99.00
	CACRAO	08/19/2019	$150.00
	CACRAO	08/19/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$72.42

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RENAE FRAZIER	FORMS AND SUPPLY - AOPD	08/21/2019	$55.70
	FORMS AND SUPPLY - AOPD	08/28/2019	$260.58
			$762.70
ROBERT B HIGGINS	WM SUPERCENTER #6887	08/01/2019	$19.36
	BYPASS BURGER INN	07/31/2019	$111.76
	DS SERVICES STANDARD COFF	08/02/2019	$5.93
	NEW YORK PIZZA & PASTA -	08/01/2019	$76.29
	WHITEFORD'S GIANT BU	08/05/2019	$78.48
	PIZZA HUT 022504	08/06/2019	$99.96
	AMISH OVEN	08/06/2019	$418.56
	BYPASS BURGER INN	08/05/2019	$124.00
	NEW YORK PIZZA & PASTA -	08/07/2019	$89.30
	WHITEFORD'S GIANT BU	08/07/2019	$98.10
	WHITEFORD'S GIANT BU	08/07/2019	$98.10
	SQ SOUTHERN SOUL O	08/13/2019	$299.75
	SQ SOUTHERN SOUL O	08/23/2019	$599.50
			$2,119.09
RUSTY DENNING	ESCO	08/13/2019	$84.00
	LOWES #00518	08/16/2019	$149.44
	4IMPRINT	08/27/2019	$370.27
			$603.71
SANDY WARNER	STAPLES DIRECT	08/01/2019	$371.17
	STAPLES DIRECT	08/02/2019	$27.68
	QUICK COPIES OF GREENWOOD	08/15/2019	$33.87
	STAPLES DIRECT	08/21/2019	$37.17
	VEX ROBOTICS INC	08/21/2019	$1,245.11
	STAPLES DIRECT	08/22/2019	$44.07
	MSC	08/23/2019	$30.71
	STAPLES DIRECT	08/24/2019	$55.79
	STAPLES DIRECT	08/29/2019	$110.68
			$1,956.25
STEVEN MCDADE	VUE TESTING/TRAIN SVC	08/03/2019	$909.00
	LOWES #00518	08/08/2019	$105.25
	ELEARNING AMERICAN HEART	08/12/2019	$992.62
	LOWES #00518	08/12/2019	$138.52
	PIEDMONT BS5030	08/20/2019	$105.10
			$2,250.49
VICKIE S BALDWIN	QUICK SOURCE LEARNING	08/01/2019	$109.61
	CAROLINA INTERNATIONAL TR	08/06/2019	$674.19
	USC EMALL	08/09/2019	$159.00
	USC EMALL	08/09/2019	$159.00
	USC EMALL	08/09/2019	$159.00
	USC EMALL	08/09/2019	$159.00
	USC EMALL	08/09/2019	$50.00
	TRIANGLE TVHDW	08/14/2019	$45.99

SC PIEDMONT TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
VICKIE S BALDWIN	IN GREENWOOD LOCKSMITH,	08/22/2019	$75.00
	THE HOLLOWAY COMPANY	08/22/2019	$7.92
	WALMART.COM 8009666546	08/29/2019	$114.12
			$1,712.83
WILLIAM A. COCKRELL	HARBOR FREIGHT TOOLS 532	08/21/2019	$123.80
	LAKELANDS ACE	08/21/2019	$334.20
	GRAINGER	08/26/2019	$945.60
			$1,403.60
WILLIAM C. MAYO	LOWES #00518	08/06/2019	$369.22
	TRIANGLE TVHDW	08/08/2019	$142.51
	LAKELANDS ACE	08/07/2019	$119.89
	LOWES #00518	08/09/2019	$358.64
	QUARLES SUPPLY CO INC	08/09/2019	$83.46
	TUCKER MATERIALS INC	08/12/2019	$1,778.29
	SHERWIN WILLIAMS 702557	08/13/2019	$8.87
	CRESCENT SUPPLY COMP INC	08/15/2019	$8.35
	TRIANGLE TVHDW	08/15/2019	$44.92
	TRIANGLE TVHDW	08/20/2019	$61.32
	TRIANGLE TVHDW	08/21/2019	$51.30
	HARBOR FREIGHT TOOLS 532	08/29/2019	$51.69
	THE HARDWARE STORE	08/29/2019	$48.50
			$3,126.96

Total for SC PIEDMONT TECH COLLEGE: $71,429.87

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ABBIE SHARPE	FORMS AND SUPPLY - AOPD	08/02/2019	$33.67
	FORMS AND SUPPLY - AOPD	08/01/2019	$165.12
	FORMS AND SUPPLY - AOPD	08/06/2019	$54.92
	FORMS AND SUPPLY - AOPD	08/07/2019	$8.50
	FORMS AND SUPPLY - AOPD	08/09/2019	$24.60
	FORMS AND SUPPLY - AOPD	08/13/2019	$44.82
	FORMS AND SUPPLY - AOPD	08/13/2019	$17.91
	FORMS AND SUPPLY - AOPD	08/21/2019	$8.12
	FORMS AND SUPPLY - AOPD	08/22/2019	$54.87
	FORMS AND SUPPLY - AOPD	08/23/2019	$8.24
	FORMS AND SUPPLY - AOPD	08/22/2019	$67.39
	FORMS AND SUPPLY - AOPD	08/22/2019	$5.99
	IN RALPH'S TROPHY SHOP	08/26/2019	$12.72
			$506.87
ADAM A GHILONI	AMERICAN AIR0017404554543	08/01/2019	$334.10
			$334.10
AIDA LAHAM	FACEBK GFGM8L6K52	08/02/2019	$111.61
	USPS PO 4569000670	08/01/2019	$10.40
	APL ITUNES.COM/BILL	08/28/2019	$19.99
			$142.00
AMELIA R BORDERS	AMZN Mktp US MO9908L50	08/26/2019	$8.45
	AMZN Mktp US MO2F85HA2	08/27/2019	$123.03
	AMZN Mktp US MO3UO8VV1	08/27/2019	$58.67
			$190.15
AMY LITTLETON	ACADEMIC IMPRESSIONS INC	08/08/2019	$1,495.00
	STAPLES 00118976	08/07/2019	$38.79
			$1,533.79
ANGELA MORRIS	AMAZON.COM MA7700KT1 AMZN	08/10/2019	$50.68
			$50.68
ARTHUR CHISHOLM	BB OF DUNCAN#108	08/05/2019	$106.50
			$106.50
BETH BYARS	ATTAWAY INC	08/05/2019	$133.75
	GREATER EASLEY CHAMBER OF	08/07/2019	$20.00
	ADOBE ACROPRO SUBS	08/15/2019	$14.99
	FORMS AND SUPPLY - AOPD	08/16/2019	$69.44
	GREATER EASLEY CHAMBER OF	08/20/2019	$10.00
			$248.18
BILLY CARSON	CABLESANDKITS	08/23/2019	$544.42
			$544.42
BRETT LOOPER	LOWES #03050	08/01/2019	$3.06
	LOWES #03071	08/07/2019	$4.56
	LOWES #03071	08/22/2019	$18.96
	XMEDIUS SOLUTIONS INC.	08/22/2019	$2,465.82

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$2,492.40
BRIAN D SWORDS	WM SUPERCENTER #3192	08/05/2019	$47.76
	DTV DIRECTV SERVICE	08/18/2019	$80.54
	FORMS AND SUPPLY - AOPD	08/20/2019	$155.51
	FORMS AND SUPPLY - AOPD	08/22/2019	$29.47
			$313.28
BRIAN SMITH	SOUTHERN ADVERTISING	08/20/2019	$243.80
			$243.80
CAROL WATTS	ATI NURSING	08/26/2019	$9,335.75
			$9,335.75
CAROLE MORAHAN	STAPLS7223335174000001	08/10/2019	$62.69
	STAPLS7223280210000001	08/09/2019	$68.39
	STAPLS7223280210000002	08/10/2019	$4.70
	STAPLS7223280210002001	08/13/2019	$9.51
	STAPLS7223878945000001	08/22/2019	$326.86
	IN RALPH'S TROPHY SHOP	08/27/2019	$12.72
			$484.87
CAROLYN STEWART	PTEC INC.	08/12/2019	$65.00
	PTEC INC.	08/12/2019	$65.00
	SC PHARMACY ASSOCIATION	08/12/2019	$150.00
	ASHP	08/12/2019	$330.00
			$610.00
CATHY STRASSER	FORMS AND SUPPLY - AOPD	08/08/2019	$46.01
	USPS PO 4569000670	08/12/2019	$7.35
	PARTY CITY 1052	08/14/2019	$10.70
	STAPLES 00108779	08/16/2019	$16.05
	FORMS AND SUPPLY - AOPD	08/16/2019	$132.76
	FORMS AND SUPPLY - AOPD	08/19/2019	$17.31
	FORMS AND SUPPLY - AOPD	08/21/2019	$96.52
			$326.70
CHRIS MARINO	PIKTOCHARTCO 40AUJ62E4JB	08/01/2019	$39.99
	FORMS AND SUPPLY - AOPD	08/14/2019	$180.67
	FORMS AND SUPPLY - AOPD	08/20/2019	$85.59
			$306.25
CHRISANTHA MADDOX	SAMS CLUB #4901	08/02/2019	$21.17
			$21.17
CONI CAMPBELL	Amazon Prime	08/06/2019	$6.94
	AMZN MKTP US MO55Q3LK2 AM	08/15/2019	$29.69
	AMZN Mktp US MA60R1SD0	08/15/2019	$13.01
			$49.64
CROSLENA JOHNSON	AMZN Mktp US MA3UW5WG2	08/11/2019	$99.29
	PAPERCLIP COMMUNICATIO	08/08/2019	$1,350.00
	SP MINDWISE	08/26/2019	$500.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CROSLENA JOHNSON	STICKER MULE	08/27/2019	$114.49
	POSITIVE PROMOTIONS INC	08/27/2019	$1,040.36
	ANYPROMO INC	08/29/2019	$250.16
	READS UNIFORMS #1	08/27/2019	$119.29
			$3,473.59
CYNTHIA KWIETNIEWSKI	WELBORNS PENDLETON TIRE	08/12/2019	$345.10
	RALPH HAYES TOYOTA	08/28/2019	$68.59
			$413.69
DANIEL HARBIN	MSC	08/13/2019	$780.22
	MSC	08/13/2019	$245.40
	MSC	08/14/2019	$371.48
	MSC	08/14/2019	$587.92
	MSC	08/14/2019	$214.32
	MSC	08/15/2019	$55.32
	MSC	08/16/2019	$37.43
	LOWES #00728	08/15/2019	$185.62
	DILLON SUPPLY COMPANY	08/19/2019	$753.13
	AMZN Mktp US MA7QE5YB0	08/22/2019	$35.26
	CARTEE, INC.	08/22/2019	$412.00
	AMZN MKTP US MO4ST0O60 AM	08/24/2019	$425.87
			$4,103.97
DEBBIE THRASHER	AMZN Mktp US MA4X926R1	08/08/2019	$46.98
	DOLLAR TREE	08/13/2019	$23.26
	RIGGINS GARMENT CARE - AN	08/13/2019	$122.10
			$192.34
DEBORAH BROCK	TFS FISHERSCI ECOM FSE	08/28/2019	$890.99
	STAPLES DIRECT	08/29/2019	$128.10
			$1,019.09
DELLA VANHUSS	AMZN Mktp US MO69L6GS2	08/23/2019	$24.59
	AMZN Mktp US MO2DB01R1	08/24/2019	$56.27
	FOUNDATION FOR CRITICAL T	08/28/2019	$1,884.00
			$1,964.86
DENELLE WHITE	HENRY SCHEIN	08/01/2019	$559.38
	WM SUPERCENTER #3222	08/07/2019	$21.71
	AMZN Mktp US MA2998MJ0	08/08/2019	$27.45
	AMZN Mktp US MA4LJ0SQ1	08/09/2019	$51.67
	AMZN Mktp US MA33L32O1	08/09/2019	$37.43
	AMAZON.COM MO55U6412 AMZN	08/14/2019	$9.62
	AMZN Mktp US MA3KW76Y0	08/14/2019	$14.97
	MIRION TECHNOLOGIES	08/21/2019	$135.59
	HENRY SCHEIN	08/22/2019	$43.53
	HALO BRANDED SOLUTIONS	08/23/2019	$35.26
	AMZN Mktp US MO07N70Y1	08/24/2019	$14.96
			$951.57

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DENISE DAY	PADDLE.NET WORDARTCOM	08/09/2019	$33.99
			$33.99
DENISE HALL	HARBOR FREIGHT TOOLS 645	08/06/2019	$31.78
	MY BINDING COM	08/07/2019	$97.77
	STAPLS7223376622000001	08/13/2019	$28.56
	FORMS AND SUPPLY - AOPD	08/15/2019	$1,388.33
	DOLLAR-GENERAL #0163	08/19/2019	$3.75
	FORMS AND SUPPLY - AOPD	08/21/2019	$1,260.89
			$2,811.08
DIANA WALTER	FORMS AND SUPPLY - AOPD	08/13/2019	$86.62
	PAYPAL CROWNSAFETY	08/19/2019	$70.15
	AMZN Mktp US MO3DZ7141	08/24/2019	$29.75
	FORMS AND SUPPLY - AOPD	08/22/2019	$17.87
			$204.39
DONALD GALEN DEHAY	SOCIETY FOR COLLEGE AND	08/14/2019	$975.00
	UNITED 0162467755773	08/14/2019	$334.10
	AMERICAN AIR0012373024054	08/19/2019	$338.99
	AMERICAN AIR0012373155689	08/20/2019	$459.30
	AMERICAN AIR0012373475098	08/21/2019	$555.00
			$2,662.39
DONNA S. PALMER	EB NN2 32ND ANNUAL CO	08/23/2019	$550.00
	DELTA AIR 0062386605350	08/27/2019	$331.50
			$881.50
DORIAN R MCINTIRE	AMZN MKTP US MA80M2XM1 AM	08/03/2019	$200.04
	Amazon.com MA0IO50L0	08/06/2019	$77.98
	CIRCUITLAB, INC.	08/07/2019	$1,200.00
	AMZN Mktp US MA84619I2	08/08/2019	$110.80
	ARDUINO CREATE	08/15/2019	$6.99
	PAYPAL KJMAGNETICS	08/15/2019	$121.79
	AMZN Mktp US MO0C79CX1	08/15/2019	$42.76
	PAYPAL B G MICRO	08/14/2019	$281.73
	AMZN Mktp US MO16J0CG1	08/15/2019	$85.55
	AMZN Mktp US MO3PY8NE2	08/18/2019	$171.00
	AMZN Mktp US MO2W99NT2	08/17/2019	$172.70
	AMZN Mktp US MO4G77ZH2	08/16/2019	$256.76
	AMZN Mktp US MA7XK8KI0	08/17/2019	$75.69
	AMZN Mktp US MO9PN1ZX2	08/16/2019	$80.20
	AMZN Mktp US MA1L312U0	08/16/2019	$59.82
	AMZN Mktp US MA1S99I00	08/20/2019	$132.62
	AMZN Mktp US MA07L3IN0	08/21/2019	$21.36
	Amazon.com MA3952YH0	08/21/2019	$31.56
	AMZN Mktp US MO4BW4A01	08/22/2019	$165.31
			$3,294.66
DOUGLAS WILSON	AUTOMATIONDIRECT.COM	07/31/2019	$536.62

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS WILSON	HARBOR FREIGHT TOOLS 645	07/31/2019	$210.83
	HARBOR FREIGHT TOOLS3031	08/26/2019	$823.86
			$1,571.31
EDWARD J AMAN	SOUTH CAROLINA POLICE CHI	07/31/2019	$150.00
	WELBORNS PENDLETON TIRE	08/02/2019	$344.77
	PAPERCLIP COMMUNICATIO	08/06/2019	$389.00
	AMZN Mktp US MA89T7721	08/11/2019	$19.78
	First Tactical	08/14/2019	$312.93
	SAFETYSIGN.COM	08/14/2019	$99.97
	ZIPS 93 SCAND HWY81	08/18/2019	$40.00
	XPRESS LUBE OF CLEMSON	08/20/2019	$56.93
	TIGER EXPRESS WASH - CLEM	08/20/2019	$8.00
			$1,421.38
ELIZABETH BRYAN	BI-LO GROCERY #5566	08/02/2019	$2.99
	BI-LO GROCERY #5566	08/12/2019	$10.06
	BI-LO GROCERY #5566	08/16/2019	$4.25
	BI-LO GROCERY #5566	08/20/2019	$4.50
	BI-LO GROCERY #5566	08/21/2019	$6.49
	GRIFF S FARM AND HOME CEN	08/26/2019	$265.32
	BI-LO GROCERY #5566	08/27/2019	$7.74
			$301.35
GAYLE M ARRIES	NCMPR	08/01/2019	$360.00
	REV.COM	08/05/2019	$3.00
	REV.COM	08/19/2019	$3.00
	MICHAELS STORES 6001	08/26/2019	$27.50
	SQ PALMETTO DIGITAL, LLC	08/27/2019	$426.93
	MICHAELS STORES 6001	08/29/2019	$65.75
			$886.18
GERALD MAXIE	MSC	08/21/2019	$142.02
	MCMASTER-CARR	08/20/2019	$432.34
	GRAINGER	08/26/2019	$143.92
	IN ADEPT MACHINE TOOLS I	08/26/2019	$14.64
	MSC	08/28/2019	$155.70
	MSC	08/29/2019	$895.49
	MSC	08/29/2019	$93.55
			$1,877.66
GLENN HELLENGA	AMZN Mktp US MA7TD5N90	07/31/2019	$58.15
	FORMS AND SUPPLY - AOPD	08/01/2019	$46.12
	BIGINTERVIEW SKILLFUL	08/27/2019	$1,788.00
	ACPA	08/28/2019	$99.00
	TYPEFOCUS	08/27/2019	$696.50
			$2,687.77
HEIDI MATHIS	FORMS AND SUPPLY - AOPD	08/02/2019	$33.27
	AMZN Mktp US MA3PW9GG0	08/07/2019	$32.08

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
HEIDI MATHIS	AMAZON.COM MA49K5QT1 AMZN	08/07/2019	$219.30
	AMERICAN AIR0017334186607	08/06/2019	$346.50
	IN RALPH'S TROPHY SHOP	08/07/2019	$12.72
	N A E Y C CONFERENCE	08/06/2019	$549.00
	AMERICAN AIR0017334186606	08/06/2019	$346.50
	MARCO PROMOTIONAL PRODUC	08/16/2019	$325.45
	PAYPAL BRAINARCH	08/20/2019	$99.00
	STAPLES DIRECT	08/23/2019	$59.03
			$2,022.85
JACQUELINE L RUTLEDGE	OADN	08/21/2019	$750.00
			$750.00
JACQUELYN BLAKLEY	N A E Y C CONFERENCE	08/06/2019	$549.00
			$549.00
JAMES MCGILL	LOWES #03071	07/31/2019	$19.22
	AMZN Mktp US MA6PK1N00	08/01/2019	$133.53
	LOWES #03071	07/31/2019	$191.40
	SUPPLYHOUSE.COM	08/01/2019	$95.46
	UNITED REFRIG INC 493	08/07/2019	$44.89
	LOWES #03071	08/13/2019	$32.16
	UNITED REFRIG INC 502	08/21/2019	$125.00
	JOHNSTONE SUPPLY	08/21/2019	$47.76
	HOMEDEPOT.COM	08/21/2019	$191.53
	UNITED REFRIG INC 493	08/26/2019	$26.62
	0184 ALL PHASE	08/28/2019	$49.88
			$957.45
JAMES W PITTS	NIMS	08/07/2019	$80.00
	NIMS	08/07/2019	$80.00
	NIMS	08/07/2019	$80.00
	NIMS	08/07/2019	$80.00
	GEORGIA TECH ONLINE ORDER	08/16/2019	$24.00
			$344.00
JAMIE M BLACK	DILLON SUPPLY COMPANY	07/30/2019	$1,859.13
			$1,859.13
JASON BRENT HART	SCOTTTECH, LLC	08/02/2019	$1,872.00
	AMZN Mktp US MA5XE5KW0	08/17/2019	$496.29
	DISYS SOLUTIONS	08/21/2019	$1,477.00
			$3,845.29
JASON HAYES	AMAZON.COM MA2Z85522 AMZN	07/31/2019	$6.21
	SQ R.A.D. SYSTEMS	08/01/2019	$170.00
	STAPLES 00118976	08/01/2019	$13.77
	ZIPS 89 SCAND - CLEMSON	08/01/2019	$10.00
	DOLLAR-GENERAL #0163	08/01/2019	$6.42
	LA POLICE GEAR INC	08/12/2019	$105.97
	GALLS	08/13/2019	$67.58

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JASON HAYES	LA POLICE GEAR INC	08/19/2019	$65.98
	LA POLICE GEAR INC	08/19/2019	$28.74
	GALLS	08/20/2019	$67.58
	First Tactical	08/26/2019	$55.94
	LA POLICE GEAR INC	08/23/2019	$47.98
	DESIGN LAB GREENVILLE	08/22/2019	$47.37
	XPRESS LUBE OF CLEMSON	08/26/2019	$38.75
	TIGER EXPRESS WASH - CLEM	08/26/2019	$10.00
	DOLLAR-GENERAL #0163	08/26/2019	$11.17
	PAYPAL KIMMESIMDEV	08/27/2019	$123.14
	DOLLAR-GENERAL #0163	08/27/2019	$8.56
			$885.16
JASON POOLE	GRAINGER	08/12/2019	$103.23
	LOWES #03071	08/22/2019	$228.81
			$332.04
JEANNE OTEY	TROXELL COMMUNICATIONS IN	08/01/2019	$1,059.30
	AMZN Mktp US MA0NV1SJ2	08/05/2019	$64.10
	ADVANCED VIDEO GROUP INC	08/07/2019	$897.27
	DMI DELL HIGHER EDUC	08/07/2019	$920.20
	AMZN Mktp US MA46J2UC0	08/20/2019	$554.00
	DMI DELL HIGHER EDUC	08/20/2019	$460.10
	AMZN Mktp US MA10I09I0	08/19/2019	$62.76
	AMZN Mktp US MA9H11IZ0	08/20/2019	$34.54
	AMZN Mktp US MO5RN1AH2	08/21/2019	$8.53
	AMZN Mktp US MO1FA3ZZ1	08/20/2019	$154.94
	AMZN Mktp US MO4VD1AX2	08/20/2019	$25.65
	AMZN Mktp US MA72F5RT0	08/21/2019	$187.15
	AMAZON MKTPL MO2NS3J51	08/21/2019	$5.35
	AMAZON MKTPL MO1ND4JW1 WW	08/21/2019	$51.08
	AMAZON MKTPL MA42G4WX0 WW	08/21/2019	$280.45
	AMZN Mktp US MO82M6O80	08/24/2019	$152.94
	AMZN MKTP US MO03U5J60 AM	08/28/2019	$57.78
			$4,976.14
JENA DUNAWAY	DELTA AIR 0062382585574	07/30/2019	$516.50
	TRAVEL INSURANCE POLICY	07/31/2019	$69.72
	DELTA AIR 0062382585573	07/30/2019	$516.50
	DOLLAR-GENERAL #0163	08/07/2019	$10.70
			$1,113.42
JENNIFER HULEHAN	AMZN Mktp US MO0ZN5Z52	08/16/2019	$11.20
			$11.20
JENNIFER PORTER	AMZN MKTP US MO23284Z2 AM	08/15/2019	$14.97
	TFS FISHERSCI ECOM FSE	08/17/2019	$370.95
	TFS FISHERSCI ECOM FSE	08/17/2019	$291.83
	TFS FISHERSCI ECOM FSE	08/22/2019	$56.07
	ASCLS	08/27/2019	$96.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER PORTER	EB 2019 REGION III TR	08/28/2019	$160.00
			$989.82
JESSICA H RAYMOND	AMZN Mktp US MA6EJ6RO1	08/14/2019	$41.63
			$41.63
JOAN VENET	AMAZON.COM MA5RE2N30 AMZN	07/31/2019	$58.82
	AMZN MKTP US MA27F5UJ2 AM	08/09/2019	$10.67
	AMAZON.COM MA3FS0MZ0 AMZN	08/09/2019	$8.52
	FORMS AND SUPPLY - AOPD	08/12/2019	$119.81
	FORMS AND SUPPLY - AOPD	08/15/2019	$32.14
	FORMS AND SUPPLY - AOPD	08/15/2019	$19.32
			$249.28
JOHN G. HOLLINGSWORTH	WM SUPERCENTER #1123	08/05/2019	$41.98
			$41.98
JOHN W WOODSON II	SOUTH CAROLINA BROADCASTE	07/31/2019	$50.00
	LOWES #00728	08/01/2019	$89.60
	CVS/PHARMACY #03599	08/05/2019	$12.01
	LOWES #00728	08/06/2019	$129.26
	B&H PHOTO 800-606-6969	08/14/2019	$501.27
	B&H PHOTO 800-606-6969	08/15/2019	$128.28
	WHITE JONES ACE	08/15/2019	$23.93
	GUITAR CENTER #736	08/18/2019	$346.33
	SOUTHERN CONNECTOR	08/16/2019	$1.75
	SOUTHERN CONNECTOR	08/16/2019	$1.75
	B&H PHOTO 800-606-6969	08/22/2019	$165.90
	B&H PHOTO 800-606-6969	08/22/2019	$55.43
	IN THE PRINT HOUSE LLC	08/28/2019	$518.95
			$2,024.46
JOSH WRIGHTSON	SP BLUEDOORPUBLISH	08/05/2019	$4,063.85
	FORMS AND SUPPLY - AOPD	08/05/2019	$29.67
	DBC BLICK ART MATERIAL	08/08/2019	$1,094.48
	WEINERS LTD	08/07/2019	$370.22
	COCA-COLA BOTTLG CO CON	08/12/2019	$105.25
	SP BLUEDOORPUBLISH	08/16/2019	$1,122.58
	WORLDPOINT ECC INCORPORAT	08/15/2019	$196.50
	ULINE SHIP SUPPLIES	08/21/2019	$357.54
	ASCP	08/22/2019	$79.74
	COCA-COLA BOTTLG CO CON	08/26/2019	$252.75
	WORLDPOINT ECC INCORPORAT	08/28/2019	$17.00
			$7,689.58
JOSHUA SMITH	TRI-COUNTY ACE	07/31/2019	$29.94
	TRI-COUNTY ACE	08/05/2019	$54.50
	AMAZON.COM MA59M62Q2 AMZN	08/06/2019	$213.75
	NEWTON SHOES	08/07/2019	$203.29
	LOWES #03071	08/12/2019	$74.88

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA SMITH	TRI-COUNTY ACE	08/13/2019	$36.33
	BATTERIES PLUS - #0251	08/16/2019	$138.67
	DK HARDWARE SUPPLY LLC	08/21/2019	$51.79
	Amazon Prime	08/22/2019	$6.94
	130 COOK & BOARDMAN	08/26/2019	$181.91
	LOWES #03071	08/26/2019	$15.75
			$1,007.75
JULIA LEE	J J KELLER & ASSOCIATES	08/01/2019	$998.53
	J J KELLER & ASSOCIATES	08/05/2019	$1,048.81
	OFFICE DEPOT #379	08/08/2019	$38.51
	WESTECHRIGG	08/27/2019	$124.42
			$2,210.27
JUSTIN HERNDON	GATEWAY SUPPLY COMPANY	08/02/2019	$210.12
	Coscia Communications	08/16/2019	$125.00
	GATEWAY SUPPLY COMPANY	08/21/2019	$357.12
	CLEMSON AUTO PARTS	08/21/2019	$78.20
	LOWES #00728	08/21/2019	$58.19
	WHITE JONES ACE	08/26/2019	$13.61
	GRAINGER	08/26/2019	$223.38
	GATEWAY SUPPLY COMPANY	08/29/2019	$136.46
			$1,202.08
KATELYN FLETCHER	DELTA AIR 0062383653635	08/05/2019	$542.50
	DELTA AIR 0062383267310	08/05/2019	$496.00
	DELTA AIR 0062383267311	08/05/2019	$496.00
	DELTA AIR 0062383653636	08/05/2019	$542.50
	TYFY.INFO	08/13/2019	$100.00
	TYFY.INFO	08/13/2019	$900.00
			$3,077.00
KATHLEEN C. BRAND	The Journal	07/30/2019	$1,250.00
	AMERICAN AIR0012372316609	08/15/2019	$377.50
	TRAVEL INSURANCE POLICY	08/16/2019	$18.00
	IN RALPH'S TROPHY SHOP	08/27/2019	$58.25
	AMERICAN AIR0012374728285	08/28/2019	$716.50
	AMERICAN AIR0012374762105	08/28/2019	$539.99
			$2,960.24
KATIE DYE	NATIONAL ORIENTATION DIRE	08/26/2019	$450.00
			$450.00
KEN KOPERA	SETON IDENTIFICATION PRD	08/07/2019	$137.85
	IN PROMOTION INDUSTRIES,	08/07/2019	$432.19
	DAVIS TOWING LLC	08/16/2019	$800.00
	THYSSENKRUPP ELEVATOR	08/28/2019	$644.00
			$2,014.04
KRISTAL DOHERTY	iContact	08/01/2019	$199.00
	J HARLEN CO INC	08/16/2019	$716.48

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KRISTAL DOHERTY	A AERIAL SERVICE CO IN	08/16/2019	$1,901.36
	HEXAGON METROLOGY AR	08/19/2019	$3,694.71
	SAS INSTITUTE INC	08/21/2019	$2,931.80
	HI-LINE 7813	08/23/2019	$2,221.82
	J HARLEN CO INC	08/22/2019	$58.64
			$11,723.81
LAURA L. MCCLAIN	AMZN Mktp US MA2GE8IR1	08/13/2019	$185.75
	AMZN Mktp US MA82Q8RE1	08/14/2019	$27.80
	AMAZON.COM MO4HN9E01 AMZN	08/23/2019	$13.90
	HOBBY LOBBY #482	08/24/2019	$222.03
			$449.48
LAUREN MCCLELLAN	MUSIC & ARTS 6202	08/01/2019	$18.15
			$18.15
LEE PERKINS	GRAINGER	07/31/2019	$481.12
	GRAINGER	07/31/2019	$755.00
	TVCMCAMOTORC8002882889	08/01/2019	$809.55
	LOWES #01635	08/08/2019	$249.06
	Eagle Storage	08/19/2019	$200.00
			$2,494.73
LINDA MCENTIRE	JERRY CAIN AUTO	08/27/2019	$482.50
	SKINS HOTDOGS #2	08/29/2019	$11.34
			$493.84
LINDSEY BURNS	SC.GOV	07/30/2019	$153.57
	VWR INTERNATIONAL INC	08/02/2019	$170.80
	CAROLINA BIOLOGIC SUPPLY	08/01/2019	$61.00
	VWR INTERNATIONAL INC	08/02/2019	$45.66
	VWR INTERNATIONAL INC	08/03/2019	$306.96
	VWR INTERNATIONAL INC	08/03/2019	$24.42
	TFS FISHERSCI ECOM FSE	08/08/2019	$108.33
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$1,301.10
	VWR INTERNATIONAL INC	08/13/2019	$22.15
	VWR INTERNATIONAL INC	08/13/2019	$122.86
	VWR INTERNATIONAL INC	08/13/2019	$113.93
	VWR INTERNATIONAL INC	08/13/2019	$50.10
	VWR INTERNATIONAL INC	08/13/2019	$117.16
	INGLES MARKETS #53	08/13/2019	$4.92
	VWR INTERNATIONAL INC	08/13/2019	$11.83
	CAROLINA BIOLOGIC SUPPLY	08/15/2019	$123.03
	TFS FISHERSCI ECOM FSE	08/17/2019	$309.60
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$382.22
	INGLES MARKETS #53	08/19/2019	$7.90
	VWR INTERNATIONAL INC	08/20/2019	$21.23
	WAL-MART #3222	08/20/2019	$174.11
	CAROLINA BIOLOGIC SUPPLY	08/20/2019	$16.81
	VWR INTERNATIONAL INC	08/21/2019	$14.30

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LINDSEY BURNS	VWR INTERNATIONAL INC	08/22/2019	$27.95
	CAROLINA BIOLOGIC SUPPLY	08/22/2019	$512.80
	VWR INTERNATIONAL INC	08/27/2019	$153.05
	VWR INTERNATIONAL INC	08/27/2019	$58.94
	VWR INTERNATIONAL INC	08/28/2019	$42.60
	VWR INTERNATIONAL INC	08/29/2019	$60.59
	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$5.78
	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$65.08
			$4,590.78
LORI MORRISSETTE	IN CALLOWAY PROMOTIONS	08/06/2019	$2,556.06
	Andrews Business Services	08/07/2019	$2,138.63
	Andrews Business Services	08/07/2019	$1,912.04
	EB NSLS 2019 SOUTHEAS	08/07/2019	$190.00
	MICHAELS STORES 1585	08/14/2019	$107.47
	EB NSLS 2019 SOUTHEAS	08/22/2019	$190.00
	AMAZON.COM MO34E5CS0 AMZN	08/23/2019	$71.97
			$7,166.17
LUKE VANWINGERDEN	Amazon.com MO0L32QJ2	08/28/2019	$18.28
			$18.28
LYNN ADDIS	VUE TESTING/TRAIN SVC	08/07/2019	$909.00
	POSITIVE APPROACH	08/08/2019	$150.00
	POSITIVE APPROACH	08/08/2019	$150.00
	FAMILY DOLLAR #0162	08/14/2019	$82.26
	VUE TESTING/TRAIN SVC	08/28/2019	$909.00
	SOUTHEASTERN MEDICAL	08/29/2019	$224.21
			$2,424.47
MANDY HANKS	OFFICE DEPOT #1214	08/29/2019	$42.36
			$42.36
MANDY ORZECHOWSKI	MSC	08/01/2019	$680.76
	EDX, INC.	08/05/2019	$99.00
	AMAZON.COM MA8955261 AMZN	08/09/2019	$129.45
	AMZN Mktp US MA4C00Y32	08/12/2019	$25.63
	AMZN Mktp US MO2XQ9CI2	08/13/2019	$43.81
	PAYPAL OPTIMIZE LE	08/13/2019	$395.00
	AMZN Mktp US MO6PA7TQ2	08/19/2019	$175.20
	AMZN Mktp US MO2Z97N01	08/20/2019	$47.02
	BI-LO GROCERY #5566	08/22/2019	$27.50
	AMZ Adafruit Industr	08/28/2019	$51.79
	CUSTOM CREATIONS EMB	08/28/2019	$43.30
			$1,718.46
MARCIA LEAKE	STAPLES DIRECT	08/07/2019	$27.27
	STAPLES DIRECT	08/08/2019	$59.87
	WALMART.COM 8009666546	08/28/2019	$16.04
			$103.18

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARIANNE YOHANNAN	AMAZON.COM MO41X85Y1 AMZN	08/27/2019	$287.34
			$287.34
MARK DOUGHERTY	ALDI 76079	08/01/2019	$48.12
	SOUTHERN ASSOC FOR COLLEG	08/09/2019	$50.00
			$98.12
MARY L. CORLEY	PRAXAIR DIST INC OAM	08/26/2019	$4.38
			$4.38
MARY OREM	BOOKS A MILLION 124	08/22/2019	$68.43
			$68.43
MATTHEW THIBODEAU	INGLES MARKETS #51	08/07/2019	$8.79
	LOWES #00469	08/07/2019	$19.70
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$705.83
	VWR INTERNATIONAL INC	08/13/2019	$198.41
	VWR INTERNATIONAL INC	08/13/2019	$119.93
	VWR INTERNATIONAL INC	08/13/2019	$336.52
	VWR INTERNATIONAL INC	08/13/2019	$207.54
	VWR INTERNATIONAL INC	08/13/2019	$102.13
	VWR INTERNATIONAL INC	08/13/2019	$620.43
	VWR INTERNATIONAL INC	08/16/2019	$45.24
	INGLES MARKETS #39	08/19/2019	$29.92
	WM SUPERCENTER #644	08/21/2019	$16.47
			$2,410.91
MATTHEW WOODALL	ARC3 GASES 121	07/31/2019	$1,580.26
	THE LINCOLN ELECTRIC CO	08/16/2019	$1,712.00
	THE LINCOLN ELECTRIC CO	08/26/2019	$1,284.00
			$4,576.26
MICHAEL SANDERS	OTI PORTAL	08/09/2019	$24.00
	EBS INC	08/14/2019	$63.13
	AMZN Mktp US MO94N54D2	08/15/2019	$53.48
	CARSONS NUT BOLT AND TOOL	08/20/2019	$278.20
	LOWES #00728	08/22/2019	$164.96
	LOWES #00728	08/29/2019	$60.14
			$643.91
NATHAN A. GEARY	USTREAM TV	08/09/2019	$105.93
			$105.93
PAMELA M GOODMAN	ONINE LEARNING CONSORTIUM	08/15/2019	$845.00
	ONINE LEARNING CONSORTIUM	08/19/2019	$845.00
			$1,690.00
PAUL R PHELPS	MSC	08/01/2019	$78.07
	ARC3 GASES 121	08/14/2019	$1,361.04
	ARC3 GASES 121	08/14/2019	$219.56
	DILLON SUPPLY COMPANY	08/19/2019	$1,416.64
	ARC3 GASES 121	08/20/2019	$358.45

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
PAUL R PHELPS	MSC	08/27/2019	$50.46
			$3,484.22
PENNY EDWARDS	ONINE LEARNING CONSORTIUM	08/23/2019	$500.00
	WAL-MART #3222	08/23/2019	$27.37
	GUILFORD PUBLICATIONS IN	08/30/2019	$40.00
			$567.37
REBECCA EIDSON	COLLINS HOME FAMILY	08/02/2019	$250.00
	AMZN Mktp US MA51U4PG0	08/06/2019	$115.24
	IN RALPH'S TROPHY SHOP	08/09/2019	$369.84
	OCONEE MEMORIAL FOUNDATI	08/12/2019	$500.00
	ANDERSON AREA CHAMBER OF	08/13/2019	$1,750.00
	AMZN Mktp US MO2E51FB2	08/15/2019	$222.51
	GREATER EASLEY CHAMBER OF	08/14/2019	$400.00
	NCMPR	08/19/2019	$150.00
			$3,757.59
REBECCA POKORNY	AMAZON.COM MA9964AP0 AMZN	08/03/2019	$29.86
	EBSCO	08/07/2019	$25.14
	GREY HOUSE PUBLISHING SAL	08/05/2019	$247.50
	DEMCO INC	08/12/2019	$161.87
	DEMCO INC	08/16/2019	$103.63
	AMZN Mktp US MO5DO2FB1	08/17/2019	$29.98
	DEMCO INC	08/16/2019	$527.34
	Amazon.com MA0OB3KI0	08/17/2019	$26.14
	PAYPAL GOOD DOCS	08/20/2019	$369.00
	CHICAGO BOOKS & JOURNALS	08/22/2019	$20.00
	RITTENHOUSE BOOKS	08/28/2019	$400.00
			$1,940.46
RICHARD MACBETH	Amazon.com MA22A9712	08/08/2019	$38.56
	AIA PRODUCTS / DUES	08/08/2019	$32.99
	AIA PRODUCTS / DUES	08/08/2019	$32.99
			$104.54
ROBERT ELLENBERG	HARBOR FREIGHT	08/28/2019	$745.46
			$745.46
ROCKY ANN JABLONSKI	AMZN Mktp US MA4OY0BC2	08/02/2019	$109.04
	AED SUPERSTORE	08/08/2019	$111.17
			$220.21
RONALD HUMPHRIES	AMZN Mktp US MA5I63XZ1	08/02/2019	$41.87
	AMZN Mktp US MA3ZF0501	08/04/2019	$106.03
	AMZN Mktp US MA1Y21X11	08/02/2019	$41.89
	AMZN Mktp US MA0IT8D82	08/05/2019	$89.18
	AMZN Mktp US MA97B60H0	08/05/2019	$47.06
	AMZN Mktp US MA1DA3841	08/06/2019	$83.71
	AMZN MKTP US MA9PR58P1 AM	08/06/2019	$216.07
	AMZN Mktp US MA61C92O2	08/06/2019	$78.20

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RONALD HUMPHRIES	MSSC	08/13/2019	$225.00
	XANEDU PUBLISHING INC	08/14/2019	$752.00
	MSSC	08/26/2019	$225.00
	GEORGIA TECH ONLINE ORDER	08/26/2019	$32.00
	GEORGIA TECH ONLINE ORDER	08/28/2019	$56.00
			$1,994.01
ROSEMARY HOWLIN	FORMS AND SUPPLY - AOPD	07/30/2019	$150.68
			$150.68
RYAN NIX	ELEARNING AMERICAN HEART	08/06/2019	$240.16
	STAPLES 00108779	08/05/2019	$21.38
	STAPLES 00118976	08/09/2019	$67.17
	ELEARNING AMERICAN HEART	08/10/2019	$174.01
	AED SUPERSTORE	08/20/2019	$92.98
	BARNES & NOBLE #2221	08/23/2019	$105.94
	STAPLES 00108779	08/26/2019	$34.08
			$735.72
SANDRA DACUS	WM SUPERCENTER #396	07/31/2019	$2.11
	COMCASH INC NEWPORT BEACH	07/31/2019	$1,380.00
	BI-LO GROCERY #5566	07/31/2019	$96.33
	BI-LO GROCERY #5566	08/01/2019	$19.97
	CINTAS 60A SAP	08/05/2019	$26.75
	WAL-MART #0396	08/05/2019	$23.20
	FLEETWASH, INC.	08/08/2019	$450.00
	CINTAS 60A SAP	08/09/2019	$26.75
	WAL-MART #0644	08/11/2019	$10.50
	BI-LO GROCERY #5566	08/12/2019	$27.90
	BI-LO GROCERY #5566	08/12/2019	$35.15
	ALDI 76079	08/11/2019	$46.77
	SOUTHEASTERN PAPER GRO	08/12/2019	$327.36
	CANTEEN 75227983	08/09/2019	$806.61
	WAL-MART #0396	08/13/2019	$9.18
	SOUTHEASTERN PAPER GRO	08/13/2019	$288.90
	SOUTHEASTERN PAPER GRO	08/15/2019	$638.83
	WAL-MART #0644	08/18/2019	$104.07
	CINTAS 60A SAP	08/19/2019	$26.75
	BI-LO GROCERY #5566	08/21/2019	$12.52
	BI-LO GROCERY #5566	08/22/2019	$64.59
	CINTAS 60A SAP	08/23/2019	$26.75
	BI-LO GROCERY #5566	08/26/2019	$3.50
	WM SUPERCENTER #396	08/27/2019	$18.93
	STAPLES 00118976	08/27/2019	$82.90
	PEPPINOS - SENECA	08/28/2019	$259.20
			$4,815.52
SANDRA STRICKLAND	Amazon Prime	07/31/2019	$127.33
	ANDERSON INDEPENDENT	08/14/2019	$123.00

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SANDRA STRICKLAND	AMZN Mktp US MA72D1U30	08/20/2019	$9.62
	AMAZON MKTPL MO2D830X2 WW	08/21/2019	$38.48
	LABYRINTH LEARNING	08/29/2019	$636.72
			$935.15
SARAH SHUMPERT	MENTIMETER	08/12/2019	$179.88
			$179.88
SCOTT HARVEY	LOWES #00728	08/01/2019	$363.95
	EB COHESION SUMMIT 20	08/20/2019	$400.00
	AACRAO	08/27/2019	$1,024.00
			$1,787.95
SHELBY DUFFY	AMZN Mktp US MO72N34Z2	08/15/2019	$11.76
	AMAZON.COM MO3BX7L92 AMZN	08/15/2019	$114.27
			$126.03
SMITH PHIL	WIREDZONE COM	08/14/2019	$123.69
			$123.69
STEPHANIE BROWN	BI-LO GROCERY #5566	08/05/2019	$4.99
	IDEXX DISTRIBUTION INC	08/23/2019	$342.37
			$347.36
SUHAYLAH FARUQ	VWR INTERNATIONAL INC	08/07/2019	$267.61
	VWR INTERNATIONAL INC	08/14/2019	$102.13
	VWR INTERNATIONAL INC	08/14/2019	$193.88
	VWR INTERNATIONAL INC	08/13/2019	$243.98
	VWR INTERNATIONAL INC	08/15/2019	$243.98
	WAL-MART #3222	08/15/2019	$52.18
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$86.06
	VWR INTERNATIONAL INC	08/27/2019	$162.06
	WAL-MART #4445	08/27/2019	$94.44
	VWR INTERNATIONAL INC	08/29/2019	$63.77
	WAL-MART #3222	08/29/2019	$20.72
			$1,530.81
SUSAN WOMACK	FORMS AND SUPPLY - AOPD	07/31/2019	$20.94
	AMZN Mktp US MA4DS2IC2	08/09/2019	$85.59
	FORMS AND SUPPLY - AOPD	08/08/2019	$43.40
	FORMS AND SUPPLY - AOPD	08/12/2019	$66.67
	FORMS AND SUPPLY - AOPD	08/12/2019	$71.78
	FORMS AND SUPPLY - AOPD	08/26/2019	$60.86
	AMAZON.COM MO7SH13C0 AMZN	08/28/2019	$25.67
	FORMS AND SUPPLY - AOPD	08/28/2019	$15.25
			$390.16
SUZANNE KONIECZNY	AMAZON.COM MO1NB3OI1 AMZN	08/17/2019	$72.27
	AMZN Mktp US MO3GK4MO1	08/27/2019	$112.29
			$184.56
TAMMY LOLLIS	AMZN Mktp US MA8GU6P61	07/31/2019	$26.40

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TAMMY LOLLIS	Amazon.com MA0A77VK1	08/03/2019	$15.07
	FORMS AND SUPPLY - AOPD	08/01/2019	$65.86
	FORMS AND SUPPLY - AOPD	08/16/2019	$36.41
	IN RALPH'S TROPHY SHOP	08/19/2019	$12.72
	THE HOPE CENTER FOR CO	08/21/2019	$265.50
	AMZN Mktp US MO9RD8TU1	08/22/2019	$40.65
	FORMS AND SUPPLY - AOPD	08/23/2019	$35.93
	IN RALPH'S TROPHY SHOP	08/26/2019	$34.98
			$533.52
TASHEKA JOHNSON	AMZN Mktp US MO4DW1MN1	08/28/2019	$56.99
			$56.99
TERESA ADKINS	WWW.TRAINHR.COM	08/08/2019	$295.00
	FORMS AND SUPPLY - AOPD	08/09/2019	$20.16
	IN RALPH'S TROPHY SHOP	08/12/2019	$32.86
	AMZN Mktp US MA9049IH0	08/21/2019	$10.67
			$358.69
TERRY S HEG	LOWES #00469	08/05/2019	$18.17
	0184 ALL PHASE	08/06/2019	$41.83
	TRI-COUNTY ACE	08/07/2019	$11.52
	LOWES #03071	08/09/2019	$81.19
	LOWES #03071	08/12/2019	$48.04
	TRI-COUNTY ACE	08/14/2019	$51.33
	0184 ALL PHASE	08/15/2019	$308.16
	0184 ALL PHASE	08/22/2019	$155.69
	LOWES #03071	08/23/2019	$80.87
	0184 ALL PHASE	08/26/2019	$105.71
	0184 ALL PHASE	08/28/2019	$111.98
			$1,014.49
TESSA COTHRAN	AMAZON.COM MA68421I1 AMZN	07/31/2019	$974.28
	TCD CENGAGE LEARNING	08/01/2019	$635.90
	USPS PO 4569000670	08/09/2019	$9.45
	LABYRINTH LEARNING	08/12/2019	$713.90
	AMAZON.COM MO31F4T72 AMZN	08/19/2019	$9.29
	AMAZON.COM MO3741ET2 AMZN	08/20/2019	$779.25
	AMZN Mktp US MO74665P1	08/28/2019	$746.49
	AMZN Mktp US MO29S0HF1	08/28/2019	$125.23
	AMZN Mktp US MO0CJ38R1	08/30/2019	$131.82
	AMZN Mktp US MO98U7HN1	08/29/2019	$345.60
			$4,471.21
TIFFANY BLACKWELL	CACRAO	08/12/2019	$200.00
	CACRAO	08/12/2019	$500.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$31.59
	FORMS AND SUPPLY - AOPD	08/21/2019	$35.22
			$766.81

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TIM BOWEN	IN CROWES CORPORATE PROM	08/05/2019	$691.44
			$691.44
TIMOTHY JARED	WM SUPERCENTER #1123	07/31/2019	$50.85
	WAL-MART #1123	07/31/2019	$13.06
	FORMS AND SUPPLY - AOPD	08/13/2019	$129.88
	FORMS AND SUPPLY - AOPD	08/20/2019	$33.54
	FORMS AND SUPPLY - AOPD	08/22/2019	$17.06
	FORMS AND SUPPLY - AOPD	08/28/2019	$25.20
			$269.59
TIMOTHY SLADE	UNITED REFRIG INC 493	07/31/2019	$73.72
	LOWES #00469	07/31/2019	$44.50
	UNITED REFRIG INC 493	08/01/2019	$781.06
	GATEWAY SUPPLY COMPANY	08/08/2019	$640.97
	GATEWAY SUPPLY COMPANY	08/09/2019	$147.37
	LVD ACQUISITION LLC	08/12/2019	$117.20
	BATTERIES PLUS -995	08/12/2019	$55.85
	LOWES #00469	08/13/2019	$8.92
	ANDERSON WINNELSON CO	08/13/2019	$67.60
	BATTERIES PLUS - #0251	08/14/2019	$161.78
	BATTERIES PLUS -995	08/15/2019	$161.78
	LOWES #03071	08/28/2019	$74.54
	GATEWAY SUPPLY COMPANY	08/28/2019	$131.35
			$2,466.64
TONIA MCCLAIN	MSC	08/21/2019	$621.20
	FORMS AND SUPPLY - AOPD	08/21/2019	$70.86
	PRAXAIR DIST INC OAM	08/28/2019	$8.75
			$700.81
TRACY WORLEY	IN RALPH'S TROPHY SHOP	08/13/2019	$20.14
	FORMS AND SUPPLY - AOPD	08/14/2019	$26.26
	FORMS AND SUPPLY - AOPD	08/16/2019	$119.29
	IN RALPH'S TROPHY SHOP	08/21/2019	$12.72
	USPS PO 4569000670	08/21/2019	$8.10
			$186.51
TRENT HULEHAN	CLEMSON AUTO PARTS	08/01/2019	$1,900.42
	DEATH VALLEY TOWING	08/06/2019	$295.00
	CLEMSON AUTO PARTS	08/12/2019	$66.45
	CLEMSON AUTO PARTS	08/12/2019	$666.58
	Amazon.com MO5AQ6O22	08/13/2019	$40.64
	POOLE'S USED CARS	08/15/2019	$1,950.00
	AMZN MKTP US MA9OQ4KB0 AM	08/17/2019	$239.65
	CINTAS 60A SAP	08/19/2019	$42.29
	CINTAS 60A SAP	08/19/2019	$42.29
			$5,243.32
VICKIE R. HENDERSON	FORMS AND SUPPLY - AOPD	08/20/2019	$90.78

SC TRICOUNTY TECH COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$90.78
WESLEY REYNOLDS	AMAZON.COM MA7YF6Q80 AMZN	08/13/2019	$101.44
	AMZN Mktp US MA0VQ7Y61	08/15/2019	$76.80
	AMZN Mktp US MA41Y8910	08/19/2019	$171.19
	AMZN Mktp US MO8QA0TO2	08/20/2019	$76.52
	AMAZON MKTPL MO32Q00E2	08/21/2019	$80.20
			$506.15
WILLIAM E. GRIFFITH	TRI-COUNTY ACE	07/31/2019	$51.30
	SHERWIN WILLIAMS 702658	08/01/2019	$312.42
	LOWES #03050	08/07/2019	$701.56
	SQ BUDGET BLINDS,	08/12/2019	$965.40
	SHERWIN WILLIAMS 702658	08/13/2019	$50.35
	SIGNARAMA ANDERSON	08/13/2019	$229.47
	TRI-COUNTY ACE	08/14/2019	$78.02
	SHERWIN WILLIAMS 702658	08/14/2019	$105.31
			$2,493.83

Total for SC TRICOUNTY TECH COLLEGE: $175,298.27

SEA GRANT CONSORTIUM

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE E DUNMEYER	MSFT E03008TRJ3	08/09/2019	$99.00
	CATHAYPACAIR1602376640962	08/19/2019	$1,045.79
	ACCO Brands Direct	08/21/2019	$56.34
			$1,201.13
RYAN BRADLEY	American Geopyscl Union	07/31/2019	$50.00
	JETBLUE 2792132668933	08/15/2019	$208.60
	AMERICAN AIR0012374276946	08/26/2019	$413.99
			$672.59

Total for SEA GRANT CONSORTIUM: $1,873.72

SECRETARY OF STATE

Cardholder	Vendor Name	Purchase Date	Amount
MARION R WEAVER	BEST BUY 00002642	08/01/2019	$38.48
	DIRECTV NOW	08/03/2019	$54.00
	AMAZON.COM MA51Q57Z2 AMZN	08/07/2019	$348.64
			$441.12
MELISSA DUNLAP	OFFICE DEPOT #2196	08/03/2019	$135.01
	DELTA AIR 0062386655611	08/28/2019	$425.00
	DELTA AIR 0062386655610	08/28/2019	$425.00
			$985.01
MEREDITH AUGUSTINE	USPS PO 4518040202	08/01/2019	$54.56
			$54.56
TRACY WATFORD	AMZN Mktp US MA3OZ45D1	08/05/2019	$496.78
	AMAZON.COM MA70S3P00 AMZN	08/06/2019	$174.32
	SLED BACKGROUND CHE	08/07/2019	$26.00
	BESTBUYCOM805636666606	08/08/2019	$440.61
	AMAZON.COM MA4AJ7DR0 AMZN	08/14/2019	$677.82
	NATIONAL ASSOCIATION OF A	08/19/2019	$400.00
	VARIDESK 1800 207 2587	08/27/2019	$210.60
	NATIONAL ASSOCIATION OF A	08/27/2019	$400.00
	NATIONAL ASSOCIATION OF A	08/27/2019	$400.00
	OFFICE DEPOT #332	08/27/2019	$100.29
			$3,326.42

Total for SECRETARY OF STATE: $4,807.11

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ADRIENE T WINGATE	FORMS AND SUPPLY - AOPD	07/30/2019	$64.80
	FORMS AND SUPPLY - AOPD	08/05/2019	$77.37
	FORMS AND SUPPLY - AOPD	08/16/2019	$918.05
			$1,060.22
ADRIENNE WOODS	THE CHARLOTTE OBSVR	07/31/2019	$80.00
	SWARTZ MEDIA LLC	08/06/2019	$330.15
	COLUMBIASTA	08/06/2019	$285.00
	SWARTZ MEDIA LLC	08/06/2019	$306.90
	SWARTZ MEDIA LLC	08/06/2019	$316.20
	KINGSTREE COMMUNICATIONS	08/08/2019	$184.20
	PROGRESSIVE JOURNAL	08/14/2019	$85.05
	STAPLS7223528974000001	08/15/2019	$43.20
	FORMS AND SUPPLY - AOPD	08/16/2019	$159.08
	STAPLS7223788691000001	08/21/2019	$21.60
	STAPLS7223793318000001	08/21/2019	$223.90
	FORMS AND SUPPLY - AOPD	08/22/2019	$63.04
	FORMS AND SUPPLY - AOPD	08/22/2019	$21.36
	SWARTZ MEDIA LLC	08/23/2019	$306.90
			$2,426.58
AFRICA COLEMAN	AMZN Mktp US MA7470X61	08/03/2019	$13.75
			$13.75
ANGELA HOWLE	FORMS AND SUPPLY - AOPD	07/30/2019	$42.27
	FORMS AND SUPPLY - AOPD	08/02/2019	$74.12
	FORMS AND SUPPLY - AOPD	08/06/2019	$646.92
	FORMS AND SUPPLY - AOPD	08/07/2019	$57.87
	FORMS AND SUPPLY - AOPD	08/13/2019	$419.31
	FORMS AND SUPPLY - AOPD	08/14/2019	$302.16
	FORMS AND SUPPLY - AOPD	08/14/2019	$4.19
	FORMS AND SUPPLY - AOPD	08/14/2019	$741.53
	FORMS AND SUPPLY - AOPD	08/21/2019	$355.84
	FORMS AND SUPPLY - AOPD	08/26/2019	$163.98
	FORMS AND SUPPLY - AOPD	08/27/2019	$168.33
			$2,976.52
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	07/30/2019	$21.35
	FORMS AND SUPPLY - AOPD	07/30/2019	$86.26
	FORMS AND SUPPLY - AOPD	08/06/2019	$47.44
	SQ G NATIONS, LLC	08/07/2019	$2,497.38
	FORMS AND SUPPLY - AOPD	08/13/2019	$242.28
	FORMS AND SUPPLY - AOPD	08/13/2019	$218.24
	SQ G NATIONS, LLC	08/14/2019	$2,487.63
	FORMS AND SUPPLY - AOPD	08/13/2019	$949.14
	FORMS AND SUPPLY - AOPD	08/14/2019	$161.81
	FORMS AND SUPPLY - AOPD	08/14/2019	$5.06
	FORMS AND SUPPLY - AOPD	08/14/2019	$127.27
	FORMS AND SUPPLY - AOPD	08/14/2019	$20.20

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE TURNER	FORMS AND SUPPLY - AOPD	08/20/2019	$29.35
	FORMS AND SUPPLY - AOPD	08/23/2019	$202.34
	FORMS AND SUPPLY - AOPD	08/27/2019	$218.08
	VUE TESTING/TRAIN SVC	08/29/2019	$101.00
	FORMS AND SUPPLY - AOPD	08/28/2019	$79.34
	WAL-MART #6887	08/29/2019	$94.00
			$7,588.17
ANNIE C DEAN	FORMS AND SUPPLY - AOPD	08/02/2019	$1,103.55
	FORMS AND SUPPLY - AOPD	08/02/2019	$267.52
	FORMS AND SUPPLY - AOPD	08/05/2019	$936.83
	FORMS AND SUPPLY - AOPD	08/05/2019	$47.56
	FORMS AND SUPPLY - AOPD	08/05/2019	$132.88
	FORMS AND SUPPLY - AOPD	08/05/2019	$190.90
	FORMS AND SUPPLY - AOPD	08/05/2019	$314.55
	FORMS AND SUPPLY - AOPD	08/05/2019	$247.33
	FORMS AND SUPPLY - AOPD	08/05/2019	$30.27
	FORMS AND SUPPLY - AOPD	08/05/2019	$158.87
	FORMS AND SUPPLY - AOPD	08/05/2019	$876.05
	FORMS AND SUPPLY - AOPD	08/05/2019	$125.95
	FORMS AND SUPPLY - AOPD	08/05/2019	$994.87
	FORMS AND SUPPLY - AOPD	08/06/2019	$230.05
	FORMS AND SUPPLY - AOPD	08/06/2019	$44.88
	FORMS AND SUPPLY - AOPD	08/06/2019	$157.61
	FORMS AND SUPPLY - AOPD	08/06/2019	$340.80
	FORMS AND SUPPLY - AOPD	08/06/2019	$33.98
	FORMS AND SUPPLY - AOPD	08/23/2019	$146.07
	FORMS AND SUPPLY - AOPD	08/23/2019	$212.65
	FORMS AND SUPPLY - AOPD	08/23/2019	$9.62
	FORMS AND SUPPLY - AOPD	08/23/2019	$79.92
			$6,682.71
ANNIE WADE	STAPLS7223683871000001	08/17/2019	$47.82
	FORMS AND SUPPLY - AOPD	08/16/2019	$708.65
			$756.47
AVIS BRABHAM-MOODY	WM SUPERCENTER #4506	08/01/2019	$543.85
	STAPLES 00103234	07/31/2019	$32.39
	Amazon Prime	08/10/2019	$128.52
	USPS PO 4518040204	08/09/2019	$11.00
	STAPLS7224083466000001	08/27/2019	$583.32
	STAPLS7224075507000001	08/27/2019	$423.63
	FORMS AND SUPPLY - AOPD	08/27/2019	$174.99
	FORMS AND SUPPLY - AOPD	08/27/2019	$935.45
	STAPLS7224083466000003	08/28/2019	$215.99
	STAPLS7224083466000002	08/28/2019	$187.87
	FORMS AND SUPPLY - AOPD	08/27/2019	$410.55
	FORMS AND SUPPLY - AOPD	08/28/2019	$139.77

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
AVIS BRABHAM-MOODY	FORMS AND SUPPLY - AOPD	08/28/2019	$57.06
			$3,844.39
B. ELIZABETH ROBERSON	STAPLS7223110067000001	08/07/2019	$31.57
	STAPLS7223092481000001	08/07/2019	$304.13
	STAPLS7223110067000002	08/08/2019	$21.36
	STAPLS7223092481000002	08/08/2019	$11.76
	STAPLS7223234984000001	08/09/2019	$14.53
	STAPLS7223325610000001	08/10/2019	$24.30
	STAPLS7223235591000001	08/09/2019	$154.14
	STAPLS7223092481000003	08/10/2019	$10.13
	STAPLS7223311794000001	08/13/2019	$24.51
	STAPLS7223804876000001	08/21/2019	$46.38
	STAPLS7223804876000002	08/22/2019	$9.71
	STAPLS7223944273000001	08/23/2019	$22.13
	STAPLS7224099394000001	08/28/2019	$27.93
			$702.58
BARBARA MCBRIDE	HELLO DIRECT	07/30/2019	$60.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$103.04
			$163.04
BETH COOPER	TWC TIME WARNER CABLE	07/31/2019	$80.96
	STAPLES DIRECT	08/20/2019	$153.55
	FORMS AND SUPPLY - AOPD	08/26/2019	$203.39
			$437.90
BRENDA MCDOWNEY	FORMS AND SUPPLY - AOPD	07/30/2019	$73.67
	USPS PO 4548800360	08/01/2019	$7.85
	AMZN Mktp US MO6K43EP1	08/23/2019	$37.43
			$118.95
BRIGITTE THOMPSON	STAPLS7222785665000001	08/01/2019	$152.33
	STAPLS7222580943002001	08/03/2019	$80.96
	FORMS AND SUPPLY - AOPD	08/08/2019	$925.56
	PITNEY BOWES PI	08/10/2019	$359.47
			$1,518.32
BRITTANY MOUNCE	STAPLS7222752669000003	07/31/2019	$25.05
	STAPLS7222788314000001	08/01/2019	$17.72
	STAPLS7222752669000001	08/01/2019	$12.96
	STAPLS7222752669000002	08/03/2019	$4.75
	STAPLS7222539845000002	08/07/2019	$32.98
	STAPLS7222539845000003	08/07/2019	$32.98
	STAPLS7223209595000001	08/09/2019	$26.70
	STAPLS7223215017000001	08/09/2019	$22.67
	STAPLS7223209595000002	08/09/2019	$54.26
	BRUNSON SUPPLY AND ACE	08/12/2019	$19.11
	STAPLS7223209595000003	08/13/2019	$16.73
	STAPLS7223531336000001	08/15/2019	$53.60

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY MOUNCE	STAPLS7223517804000001	08/15/2019	$98.27
	STAPLS7223589872000001	08/17/2019	$25.92
	STAPLS7223589872000002	08/16/2019	$42.85
	STAPLS7223531336000002	08/16/2019	$5.03
			$491.58
CAROL SMOAK	FORMS AND SUPPLY - AOPD	08/05/2019	$70.03
	FORMS AND SUPPLY - AOPD	08/07/2019	$17.82
	PRINT HOUSE PLUS LLC	08/08/2019	$363.01
	SQ ANOTHER PRINTER	08/12/2019	$212.16
	AMZN Mktp US MO2DD0OA2	08/14/2019	$84.70
	AMZN Mktp US MO6RR1FG2	08/15/2019	$155.48
	FORMS AND SUPPLY - AOPD	08/15/2019	$50.74
	FORMS AND SUPPLY - AOPD	08/15/2019	$54.35
	FORMS AND SUPPLY - AOPD	08/21/2019	$485.51
	FORMS AND SUPPLY - AOPD	08/27/2019	$97.85
			$1,591.65
CATHERINE T KENNEDY	STAPLS7222927110000002	08/03/2019	$14.49
	STAPLS7222927110000003	08/07/2019	$25.92
	STAPLS7222927110000001	08/10/2019	$32.82
	STAPLS7223719719000001	08/20/2019	$557.97
	SMITH RUBBER STAMPS AND S	08/27/2019	$19.62
			$650.82
CATHIE CATOE	FORMS AND SUPPLY - AOPD	08/09/2019	$102.64
	LINEAGE	08/19/2019	$85.72
	STAPLS7223717388000001	08/20/2019	$53.98
	FORMS AND SUPPLY - AOPD	08/21/2019	$300.07
	FORMS AND SUPPLY - AOPD	08/27/2019	$325.75
	FORMS AND SUPPLY - AOPD	08/27/2019	$34.71
			$902.87
CHARLENE L SIMMONS	FORMS AND SUPPLY - AOPD	08/26/2019	$193.87
			$193.87
CHARLES REESE	VERIZON WRLS 04232-01	08/02/2019	$1,885.42
	VERIZON WRLS 04232-01	08/02/2019	$2,316.09
	VERIZON WRLS 04232-01	08/05/2019	$2,422.64
	VERIZON WRLS 04232-01	08/05/2019	$679.22
	VERIZON WRLS 04232-01	08/08/2019	$32.39
	VERIZON WRLS 04232-01	08/20/2019	$1,344.19
			$8,679.95
CHERI HUNTER	DLX FOR SMALLBUSINESS	08/03/2019	$99.20
			$99.20
CHRISTIE BAIRD	STAPLS7222816417000001	08/01/2019	$111.85
	STAPLS7222815807000001	08/01/2019	$199.79
	STAPLS7223161976000001	08/08/2019	$296.36
	STAPLS7223249182000004	08/09/2019	$59.41

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIE BAIRD	PITNEY BOWES PI	08/13/2019	$302.38
	STAPLS7223249182000002	08/21/2019	$49.13
	STAPLS7223249182000001	08/21/2019	$49.13
	STAPLS7223753210000001	08/21/2019	$176.80
	STAPLS7223249182000003	08/21/2019	$49.13
	STAPLS7223827780000001	08/22/2019	$66.60
	STAPLS7223827684000001	08/22/2019	$50.36
	STAPLS7224018142000002	08/24/2019	$306.80
	STAPLS7224018142000001	08/27/2019	$158.57
			$1,876.31
CINDY S MCINTEE	FORMS AND SUPPLY - AOPD	07/30/2019	$23.45
	KINGSTREE COMMUNICATIONS	08/07/2019	$88.02
	CHARLESTON CITY PAPER	08/08/2019	$540.00
	CHARLESTON CITY PAPER	08/08/2019	$108.00
	STAPLS7223165084000001	08/08/2019	$317.15
	FORMS AND SUPPLY - AOPD	08/09/2019	$662.42
	NORTHERN VIRGINIA DAILY	08/19/2019	$460.85
	SOUND CLASSIFIEDS	08/20/2019	$460.85
	SOUND CLASSIFIEDS	08/21/2019	$366.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$47.80
	BIRMINGHAM TIME MEDIA GRO	08/21/2019	$435.60
	CHARLESTON CITY PAPER	08/29/2019	$720.00
	CHARLESTON CITY PAPER	08/29/2019	$108.00
			$4,338.14
DANA KIMREY	STAPLS7223165247000001	08/08/2019	$76.62
	STAPLS7223165666000001	08/08/2019	$97.50
	STAPLS7223421475000001	08/13/2019	$34.85
	STAPLS7223165247000002	08/15/2019	$31.42
	STAPLS7223618390000001	08/24/2019	$31.42
	STAPLS7223978784000001	08/24/2019	$82.76
			$354.57
DAVID DALTON	WAPER, INC.	08/27/2019	$128.95
			$128.95
DIANE G BROWN	STAPLS7222870433000001	08/02/2019	$93.00
	Amazon.com MA0YT8BM1	08/06/2019	$235.30
	DMI DELL BUS ONLINE	08/07/2019	$96.29
	DMI DELL BUS ONLINE	08/10/2019	$140.16
	DMI DELL BUS ONLINE	08/16/2019	$147.64
	AMZN Mktp US MO71Y2432	08/15/2019	$42.80
	STAPLS7223819997000001	08/21/2019	$195.93
	STAPLS7223978638000001	08/24/2019	$808.79
	STAPLS7223978638000002	08/27/2019	$44.28
	STAPLS7223820187000001	08/27/2019	$196.01
			$2,000.20
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	07/31/2019	$477.25

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DIMARCUS WASHINGTON	FORMS AND SUPPLY - AOPD	08/01/2019	$127.74
			$604.99
DONNA CHRISTIANSON	FORMS AND SUPPLY - AOPD	08/09/2019	$141.72
	FORMS AND SUPPLY - AOPD	08/12/2019	$159.08
			$300.80
DONNA MCLEES	AMZN Mktp US MA0SX2UR2	08/09/2019	$70.25
	FORMS AND SUPPLY - AOPD	08/09/2019	$130.51
	CAROLINA TYPEWRITER INC	08/09/2019	$75.45
	FORMS AND SUPPLY - AOPD	08/09/2019	$401.05
	FORMS AND SUPPLY - AOPD	08/09/2019	$318.17
	AMZN Mktp US MA7YN3WD1	08/14/2019	$49.86
	FORMS AND SUPPLY - AOPD	08/16/2019	$98.24
	FORMS AND SUPPLY - AOPD	08/16/2019	$584.22
			$1,727.75
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	07/30/2019	$1,342.45
	FORMS AND SUPPLY - AOPD	07/30/2019	$140.22
	FORMS AND SUPPLY - AOPD	07/30/2019	$430.86
	FORMS AND SUPPLY - AOPD	07/30/2019	$468.41
	GAN ASBURY-CLASS	08/01/2019	$202.04
	FORMS AND SUPPLY - AOPD	07/31/2019	$256.10
	FORMS AND SUPPLY - AOPD	08/02/2019	$86.45
	GAN COURIER POST CLASS	08/02/2019	$214.80
	FORMS AND SUPPLY - AOPD	08/02/2019	$432.27
	STAPLES DIRECT	08/03/2019	$92.11
	FORMS AND SUPPLY - AOPD	08/05/2019	$9.60
	FORMS AND SUPPLY - AOPD	08/06/2019	$218.17
	GAN PRESS & SUN ADV	08/07/2019	$541.52
	FORMS AND SUPPLY - AOPD	08/06/2019	$137.10
	ADVERTISER PRINTING CO	08/07/2019	$25.00
	STAPLES DIRECT	08/08/2019	$251.25
	AMZN Mktp US MA0902RJ2	08/10/2019	$56.76
	STAPLES DIRECT	08/10/2019	$38.55
	AMZN Mktp US MA14R12G1	08/10/2019	$56.24
	STAPLES DIRECT	08/16/2019	$59.90
	FORMS AND SUPPLY - AOPD	08/16/2019	$96.48
	GAN GREENVILENEWS-CCC	08/21/2019	$400.00
	GAN GREENVILENEWS-CCC	08/21/2019	$50.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$73.99
	SHELBY COUNTY NEWSPAPERS	08/20/2019	$91.52
	GAN GREENVILENEWS-CCC	08/21/2019	$100.00
	FORMS AND SUPPLY - AOPD	08/19/2019	$218.17
	GAN GREENVILENEWS-CCC	08/21/2019	$150.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$311.81
	STAPLES DIRECT	08/27/2019	$38.55
	GHM GASTON GAZETTE ADV	08/26/2019	$487.76

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
DOTTIE C INGRAM	FORMS AND SUPPLY - AOPD	08/27/2019	$58.85
	STAPLES DIRECT	08/28/2019	$35.25
	FORMS AND SUPPLY - AOPD	08/27/2019	$551.67
	STAPLES DIRECT	08/29/2019	$49.79
	FORMS AND SUPPLY - AOPD	08/28/2019	$235.68
			$8,009.32
DWAYNETTE SMITH	STAPLS7223047847000001	08/06/2019	$124.13
	STAPLS7223205760000001	08/08/2019	$152.48
			$276.61
ELIZABETH GRAYSON-COPELAND	STAPLS7222239628000001	07/31/2019	$26.77
	STAPLS7223109268000001	08/07/2019	$265.85
	STAPLS7223109268000002	08/27/2019	$56.28
			$348.90
EMILY DIGGS	FORMS AND SUPPLY - AOPD	08/09/2019	$213.76
	FORMS AND SUPPLY - AOPD	08/16/2019	$20.04
	STAPLS7223956444000001	08/23/2019	$28.98
			$262.78
EVA LEE NOBLES	FORMS AND SUPPLY - AOPD	08/08/2019	$391.23
	USPS PO 4518600526	08/14/2019	$550.00
	FORMS AND SUPPLY - AOPD	08/22/2019	$88.72
			$1,029.95
FANNIE M. STEVENS	FORMS AND SUPPLY - AOPD	08/01/2019	$148.31
	FORMS AND SUPPLY - AOPD	08/12/2019	$172.69
	FORMS AND SUPPLY - AOPD	08/23/2019	$282.02
			$603.02
HOPE N LEWIS	FORMS AND SUPPLY - AOPD	08/01/2019	$321.26
	WAL-MART #6887	08/08/2019	$150.61
			$471.87
JANET P PATTERSON	FORMS AND SUPPLY - AOPD	08/14/2019	$177.84
	FORMS AND SUPPLY - AOPD	08/14/2019	$318.17
			$496.01
JANICE D VINCZI	AMZN Mktp US MA6627QQ2	08/04/2019	$738.30
	FORMS AND SUPPLY - AOPD	08/05/2019	$313.93
	AMZN Mktp US MA81S5DM1	08/08/2019	$59.39
	AMAZON.COM MA5QA89V2 AMZN	08/08/2019	$290.80
	AMZN Mktp US MA0G38VP0	08/08/2019	$325.24
	AMZN Mktp US MA12M6UD1	08/12/2019	$190.28
	AMZN Mktp US MA52P39J1	08/12/2019	$487.86
	AMZN Mktp US MA4QL58T0	08/12/2019	$24.29
	FORMS AND SUPPLY - AOPD	08/12/2019	$1,033.62
	AMZN Mktp US MO8Y29OY1	08/16/2019	$583.02
	AMZN Mktp US MO1992LI1	08/18/2019	$27.72
	PITNEY BOWES PI	08/23/2019	$226.08
	FORMS AND SUPPLY - AOPD	08/27/2019	$618.93

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JANICE D VINCZI	AMZN Mktp US MO16E6501	08/28/2019	$434.94
			$5,354.40
JEANETTA PORTER	FORMS AND SUPPLY - AOPD	08/02/2019	$476.85
	FORMS AND SUPPLY - AOPD	08/02/2019	$636.34
	FORMS AND SUPPLY - AOPD	08/02/2019	$271.52
	FORMS AND SUPPLY - AOPD	08/07/2019	$493.41
	FORMS AND SUPPLY - AOPD	08/09/2019	$25.97
	FORMS AND SUPPLY - AOPD	08/08/2019	$684.43
	TOTAL OFFICE SOLUTIONS	08/14/2019	$1,044.17
	FORMS AND SUPPLY - AOPD	08/14/2019	$28.71
	FORMS AND SUPPLY - AOPD	08/14/2019	$1,119.09
	FORMS AND SUPPLY - AOPD	08/16/2019	$75.82
	FORMS AND SUPPLY - AOPD	08/15/2019	$25.33
	FORMS AND SUPPLY - AOPD	08/15/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/16/2019	$7.29
	FORMS AND SUPPLY - AOPD	08/16/2019	$558.60
	FORMS AND SUPPLY - AOPD	08/20/2019	$671.44
	FORMS AND SUPPLY - AOPD	08/23/2019	$10.56
			$6,161.35
JEFF STATON	STAPLS7222872885000003	08/02/2019	$24.60
	STAPLS7222872885000001	08/02/2019	$362.14
	STAPLS7222872885000002	08/06/2019	$141.19
	STAPLS7222967869000003	08/07/2019	$18.18
	STAPLS7222967869000004	08/10/2019	$28.88
	STAPLS7222967869000001	08/13/2019	$312.42
	STAPLS7222967869000002	08/13/2019	$353.08
	TAKE A NUMBER, INC	08/15/2019	$129.95
	STAPLS7223562581000001	08/15/2019	$32.62
	STAPLS7223759592000002	08/20/2019	$97.83
	STAPLS7223759592000001	08/22/2019	$74.48
	STAPLS7223759592000004	08/24/2019	$45.62
	STAPLS7223759592000003	08/27/2019	$45.33
			$1,666.32
JENNIFER SUMNER	WICKS LOCKSMITH	08/06/2019	$150.37
	WICKS LOCKSMITH	08/21/2019	$75.00
			$225.37
JERRY BRACEY	HAMILTON OFFICE SUPPLY	07/31/2019	$26.98
	STAPLS7223282273000001	08/10/2019	$682.77
	STAPLS7223282273000003	08/10/2019	$106.69
	FORMS AND SUPPLY - AOPD	08/12/2019	$267.08
	STAPLS7223282273000002	08/14/2019	$25.60
	FORMS AND SUPPLY - AOPD	08/16/2019	$80.79
	STAPLS7223620540000001	08/20/2019	$152.47
			$1,342.38
JOANNE L. PAYTON	OFFICE DEPOT #332	07/31/2019	$212.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
JOANNE L. PAYTON	OFFICE DEPOT #1214	08/14/2019	$239.70
	OFFICE DEPOT #332	08/28/2019	$100.17
	OFFICE DEPOT #332	08/28/2019	$171.62
			$724.11
JODY DALRYMPLE-MORGAN	FORMS AND SUPPLY - AOPD	08/07/2019	$98.33
	FORMS AND SUPPLY - AOPD	08/26/2019	$72.95
			$171.28
JOSE ENCARNACION	DNH GODADDY.COM	08/01/2019	$32.34
	DNH GODADDY.COM	08/07/2019	$32.34
			$64.68
JOY HUNTER	STAPLES DIRECT	08/01/2019	$69.54
	STAPLS7222515068000004	08/02/2019	$4.33
			$73.87
KAREN SNELLING	FORMS AND SUPPLY - AOPD	07/30/2019	$152.00
	FORMS AND SUPPLY - AOPD	07/30/2019	$38.52
	FORMS AND SUPPLY - AOPD	07/30/2019	$31.82
	VUE TESTING/TRAIN SVC	07/31/2019	$101.00
	AMERICAN MEDICAL TECH	08/02/2019	$120.00
	FORMS AND SUPPLY - AOPD	08/02/2019	$1,309.88
	SCRUBTRENDZ LLC	08/02/2019	$228.77
	FORMS AND SUPPLY - AOPD	08/01/2019	$58.27
	FORMS AND SUPPLY - AOPD	08/05/2019	$714.35
	FORMS AND SUPPLY - AOPD	08/05/2019	$778.36
	FORMS AND SUPPLY - AOPD	08/05/2019	$13.62
	FORMS AND SUPPLY - AOPD	08/05/2019	$25.73
	FORMS AND SUPPLY - AOPD	08/06/2019	$364.86
	VUE TESTING/TRAIN SVC	08/08/2019	$101.00
	AMERICAN MEDICAL TECH	08/08/2019	$120.00
	SC NURSING BOARD	08/08/2019	$70.00
	WALMART.COM 8009666546	08/08/2019	$85.32
	NCSBN NCLEX EXAM	08/08/2019	$200.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	FORMS AND SUPPLY - AOPD	08/08/2019	$733.34
	UNIFORM ADVANTAGE	08/09/2019	$404.67
	WM SUPERCENTER #4379	08/12/2019	$160.18
	READS UNIFORMS #1	08/12/2019	$340.10
	US PATRIOT- WEB ORDERS	08/13/2019	$246.23
	FORMS AND SUPPLY - AOPD	08/13/2019	$682.98
	VUE TESTING/TRAIN SVC	08/14/2019	$101.00
	VUE TESTING/TRAIN SVC	08/15/2019	$101.00
	WM SUPERCENTER #2214	08/14/2019	$135.00
	LIFE UNIFORM MICROSITE	08/15/2019	$483.48
	AMERICAN MEDICAL TECH	08/15/2019	$120.00
	IBT IIS FINGERPRINT COM	08/14/2019	$51.75
	WALMART GROCERY	08/17/2019	$38.64

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
KAREN SNELLING	SPEEDPAY:DUKE-ENERGY	08/21/2019	$241.62
	NCSBN NCLEX EXAM	08/21/2019	$200.00
	FORMS AND SUPPLY - AOPD	08/21/2019	$20.15
	FORMS AND SUPPLY - AOPD	08/23/2019	$31.52
	FORMS AND SUPPLY - AOPD	08/22/2019	$77.65
	FORMS AND SUPPLY - AOPD	08/22/2019	$126.36
	FORMS AND SUPPLY - AOPD	08/22/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/23/2019	$31.82
	FORMS AND SUPPLY - AOPD	08/22/2019	$31.82
	VUE TESTING/TRAIN SVC	08/26/2019	$101.00
			$9,031.63
KATHRYN JILL AQUINO	FORMS AND SUPPLY - AOPD	08/05/2019	$124.11
	FORMS AND SUPPLY - AOPD	08/07/2019	$157.60
			$281.71
KATHY LENNOX	FORMS AND SUPPLY - AOPD	07/30/2019	$318.70
	FORMS AND SUPPLY - AOPD	07/30/2019	$624.55
	FORMS AND SUPPLY - AOPD	08/01/2019	$48.40
	PITNEY BOWES PI	08/09/2019	$111.27
	STAPLS7223375451000001	08/13/2019	$39.20
	GAN 1120GRNVILLENEWCIR	08/14/2019	$20.50
	FORMS AND SUPPLY - AOPD	08/14/2019	$24.91
	FORMS AND SUPPLY - AOPD	08/14/2019	$45.04
	USPS PO 4536230270	08/23/2019	$19.95
	WALMART.COM	08/23/2019	$517.17
	ULINE SHIP SUPPLIES	08/24/2019	$156.35
	FORMS AND SUPPLY - AOPD	08/26/2019	$201.03
	FORMS AND SUPPLY - AOPD	08/27/2019	$624.55
			$2,751.62
KAYE B CLARK	FORMS AND SUPPLY - AOPD	08/08/2019	$253.83
	FORMS AND SUPPLY - AOPD	08/15/2019	$64.48
			$318.31
KESHIA L WILLIAMS	STAPLES DIRECT	08/16/2019	$551.78
	STAPLES DIRECT	08/16/2019	$511.78
	STAPLES DIRECT	08/23/2019	$217.26
	STAPLES DIRECT	08/28/2019	$626.24
	STAPLES DIRECT	08/28/2019	$191.13
	STAPLES DIRECT	08/29/2019	$771.66
			$2,869.85
KIM GOODWIN	EASYKEYSCOM INC	08/02/2019	$17.74
	FORMS AND SUPPLY - AOPD	08/07/2019	$339.20
	AMZN Mktp US MA26P9Y20	08/22/2019	$27.97
			$384.91
KIMBERLY PORTER	FORMS AND SUPPLY - AOPD	08/07/2019	$370.76
	FORMS AND SUPPLY - AOPD	08/23/2019	$75.62

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$446.38
LATOYA GADSON-WHITE	STAPLS7223428185000004	08/14/2019	$22.55
	STAPLS7223428185000007	08/14/2019	$318.98
	STAPLS7223539862000001	08/15/2019	$540.51
	STAPLS7223539862000005	08/17/2019	$38.14
	STAPLS7223428185000005	08/17/2019	$36.94
	STAPLS7223539862000002	08/16/2019	$32.69
	STAPLS7223428185000006	08/17/2019	$73.88
	STAPLS7223428185000002	08/17/2019	$199.45
	STAPLS7223428185000001	08/17/2019	$70.84
	STAPLS7223539862000003	08/20/2019	$94.67
	STAPLS7223539862000006	08/20/2019	$19.61
	TOTAL OFFICE SOLUTIONS	08/21/2019	$223.25
	TOTAL OFFICE SOLUTIONS	08/21/2019	$149.95
	STAPLS7223428185000003	08/22/2019	$370.73
	TOTAL OFFICE SOLUTIONS	08/21/2019	$223.25
	STAPLS7224028542000001	08/27/2019	$793.20
	STAPLS7224028494000001	08/27/2019	$24.98
	STAPLS7224028494000002	08/27/2019	$97.38
	STAPLS7224028503000001	08/27/2019	$1,526.44
			$4,857.44
LINDA COOPER	FORMS AND SUPPLY - AOPD	08/02/2019	$15.36
	FORMS AND SUPPLY - AOPD	08/13/2019	$15.36
	FORMS AND SUPPLY - AOPD	08/15/2019	$112.32
	FORMS AND SUPPLY - AOPD	08/27/2019	$275.90
	FORMS AND SUPPLY - AOPD	08/27/2019	$24.84
			$443.78
LYNDSAY ANDERS	STAPLS7222660915000001	07/31/2019	$18.87
	STAPLS7222706786000001	07/31/2019	$47.15
	STAPLS7222780480000001	08/01/2019	$48.02
	STAPLS7222579365000002	08/01/2019	$11.76
	STAPLS7222870138000001	08/02/2019	$315.97
	STAPLS7222939385000002	08/03/2019	$266.38
	STAPLS7222939779000001	08/03/2019	$165.17
	STAPLS7222869243000002	08/02/2019	$87.46
	STAPLS7222941500000004	08/03/2019	$33.48
	STAPLS7222941758000001	08/03/2019	$339.60
	STAPLS7222941500000001	08/03/2019	$487.53
	STAPLS7222941500000003	08/06/2019	$70.59
	AMZN Mktp US MA24J9XK0	08/07/2019	$9.61
	AMZN Mktp US MA4MV9VX0	08/07/2019	$60.70
	STAPLS7222939385000001	08/07/2019	$144.55
	STAPLS7222870138000002	08/08/2019	$17.75
	STAPLS7222869243000001	08/08/2019	$49.74
	AMZN Mktp US MA0MZ92N1	08/10/2019	$15.68

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
LYNDSAY ANDERS	STAPLS7222941500000002	08/10/2019	$49.74
	AMZN Mktp US MA9ZR46C0	08/14/2019	$23.82
	STAPLS7223852599000001	08/22/2019	$18.16
	STAPLS7223848533000001	08/22/2019	$890.67
	STAPLS7223962111000001	08/24/2019	$30.24
	STAPLS7223930777000001	08/23/2019	$35.72
	STAPLS7223787423000001	08/27/2019	$29.74
			$3,268.10
LYNNE M PINSON	OFFICE DEPOT #440	08/21/2019	$44.26
			$44.26
MARY ABNEY-YOUNG	FORMS AND SUPPLY - AOPD	08/08/2019	$306.12
	FORMS AND SUPPLY - AOPD	08/16/2019	$70.05
	FORMS AND SUPPLY - AOPD	08/19/2019	$210.54
	FORMS AND SUPPLY - AOPD	08/26/2019	$166.55
	FORMS AND SUPPLY - AOPD	08/28/2019	$35.04
			$788.30
MARY J PAUL	OFFICEMAX/DEPOT 6591	08/16/2019	$208.95
	MAJOR BUSINESS MACHINES,	08/21/2019	$185.88
			$394.83
MARY WYLIE-STROM	FORMS AND SUPPLY - AOPD	07/31/2019	$224.70
	FORMS AND SUPPLY - AOPD	08/02/2019	$21.03
			$245.73
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	07/30/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	07/31/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/01/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/05/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/06/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/09/2019	$26.00
	SLED BACKGROUND CHE	08/08/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/13/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/19/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/20/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/21/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL C. CLEMONS	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$1,976.00
MINDY SINCLAIR	FORMS AND SUPPLY - AOPD	07/30/2019	$321.56
	FORMS AND SUPPLY - AOPD	07/31/2019	$57.89
	LAWMENS DISTRIBUTION LLC	08/02/2019	$297.27
	FORMS AND SUPPLY - AOPD	08/16/2019	$795.19
			$1,471.91
MONIQUE MCCREA	STAPLS7223493794000001	08/15/2019	$12.42
	STAPLS7224171339000001	08/29/2019	$147.29
			$159.71
MYRA DRENNAN	FORMS AND SUPPLY - AOPD	07/31/2019	$630.44
	PITNEY BOWES PI	08/23/2019	$120.93
	STAPLS7223930154000001	08/23/2019	$47.29
	FORMS AND SUPPLY - AOPD	08/26/2019	$37.14
	STAPLS7224108409000001	08/28/2019	$97.88
	STAPLS7224108409000002	08/29/2019	$88.70
			$1,022.38
NADIJA RANSOM	FORMS AND SUPPLY - AOPD	07/30/2019	$24.88
	FORMS AND SUPPLY - AOPD	08/01/2019	$67.09
	FORMS AND SUPPLY - AOPD	08/15/2019	$238.03
	FORMS AND SUPPLY - AOPD	08/16/2019	$318.17
			$648.17
PATRICIA LECROY	STAPLS7222788895000001	08/01/2019	$67.13
	FORMS AND SUPPLY - AOPD	08/01/2019	$57.00
	STAPLS7222788895000002	08/02/2019	$70.18
			$194.31
PENNI R HENRY	FORMS AND SUPPLY - AOPD	08/07/2019	$64.24
	FORMS AND SUPPLY - AOPD	08/13/2019	$17.24
	FORMS AND SUPPLY - AOPD	08/15/2019	$29.29
			$110.77
PHYLLIS SMALLS	FORMS AND SUPPLY - AOPD	08/09/2019	$459.45
	FORMS AND SUPPLY - AOPD	08/13/2019	$9.33
			$468.78
RENESHAE ANTOINE	FORMS AND SUPPLY - AOPD	08/08/2019	$381.80
	FORMS AND SUPPLY - AOPD	08/14/2019	$318.17
	STAPLS7223667509000001	08/17/2019	$172.93
	FORMS AND SUPPLY - AOPD	08/16/2019	$220.21
	STAPLS7224085501000001	08/27/2019	$179.07

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,272.18
ROBERT CONE	NEWSPAPER ADVERTISING	08/28/2019	$125.00
			$125.00
SHANNON L. FELDER	STAPLS7222054781000001	07/31/2019	$12.40
	STAPLS7222054781000002	07/31/2019	$45.25
	THE HORRY INDEPENDENT	07/30/2019	$315.00
	THE HORRY INDEPENDENT	07/30/2019	$299.70
	THE HORRY INDEPENDENT	07/30/2019	$469.80
	THE HORRY INDEPENDENT	07/30/2019	$291.60
	THE HORRY INDEPENDENT	07/30/2019	$283.50
	THE HORRY INDEPENDENT	07/30/2019	$307.80
	THE HORRY INDEPENDENT	07/30/2019	$299.70
	THE HORRY INDEPENDENT	07/30/2019	$315.00
	THE HORRY INDEPENDENT	07/30/2019	$283.50
	FORMS AND SUPPLY - AOPD	08/01/2019	$318.17
	STAPLS7223008959000001	08/06/2019	$209.46
	STAPLS7223085083000001	08/07/2019	$213.41
	FORMS AND SUPPLY - AOPD	08/06/2019	$129.39
	STAPLS7223112284000002	08/07/2019	$106.70
	STAPLS7223084503000001	08/07/2019	$213.41
	FORMS AND SUPPLY - AOPD	08/07/2019	$33.52
	STAPLS7223112284000001	08/08/2019	$53.24
	PAYPAL COLUMBIASTA	08/08/2019	$922.50
	PAYPAL COLUMBIASTA	08/19/2019	$465.00
	NEWSPAPER ADVERTISING	08/20/2019	$125.00
	FORMS AND SUPPLY - AOPD	08/20/2019	$89.50
	FORMS AND SUPPLY - AOPD	08/20/2019	$81.54
	NEWSPAPER ADVERTISING	08/20/2019	$125.00
	NEWSPAPER ADVERTISING	08/20/2019	$125.00
	NEWSPAPER ADVERTISING	08/22/2019	$125.00
	PARKERSBURG NEWSPAPERS	08/26/2019	$582.07
	THE HORRY INDEPENDENT	08/23/2019	$461.70
			$7,302.86
SHARON COLE	FORMS AND SUPPLY - AOPD	07/31/2019	$217.08
	PITNEY BOWES PI	08/08/2019	$122.08
	FORMS AND SUPPLY - AOPD	08/09/2019	$855.48
	FORMS AND SUPPLY - AOPD	08/19/2019	$88.68
	HELLO DIRECT	08/26/2019	$2,335.31
			$3,618.63
SHARON MORRIS	STAPLS7222879327000001	08/02/2019	$120.63
	STAPLS7222879054000001	08/02/2019	$284.62
	STAPLS7223602223000001	08/16/2019	$1,397.25
			$1,802.50
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	08/06/2019	$962.06
	FORMS AND SUPPLY - AOPD	08/07/2019	$318.17

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
SHEILA DERRICK	FORMS AND SUPPLY - AOPD	08/09/2019	$369.33
			$1,649.56
SHERRY LEWIS	ANDERSON INDEPENDENT	08/05/2019	$9.99
	FORMS AND SUPPLY - AOPD	08/05/2019	$201.33
			$211.32
SUSAN D ROBERTS	FORMS AND SUPPLY - AOPD	07/30/2019	$19.57
	STAPLS7222785803000001	08/01/2019	$10.47
	FORMS AND SUPPLY - AOPD	07/31/2019	$25.90
	EASYKEYSCOM INC	08/03/2019	$10.00
	FORMS AND SUPPLY - AOPD	08/08/2019	$398.97
	AMZN MKTP US MA60K76H0 AM	08/13/2019	$30.06
	FORMS AND SUPPLY - AOPD	08/19/2019	$112.82
	FORMS AND SUPPLY - AOPD	08/23/2019	$749.22
	EASYKEYSCOM INC	08/24/2019	$10.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$250.48
			$1,617.49
SUSAN STROMAN	FORMS AND SUPPLY - AOPD	07/31/2019	$109.40
	AMAZON.COM MO74F8J20 AMZN	08/28/2019	$34.52
			$143.92
SUZANNE E KNIGHT	FORMS AND SUPPLY - AOPD	08/02/2019	$315.22
	FORMS AND SUPPLY - AOPD	08/02/2019	$32.54
	FORMS AND SUPPLY - AOPD	08/01/2019	$6.53
	FORMS AND SUPPLY - AOPD	08/05/2019	$27.83
	FORMS AND SUPPLY - AOPD	08/09/2019	$32.54
	FORMS AND SUPPLY - AOPD	08/19/2019	$36.72
	FORMS AND SUPPLY - AOPD	08/20/2019	$19.57
	FORMS AND SUPPLY - AOPD	08/22/2019	$25.07
			$496.02
TAMMY LAWSON	FORMS AND SUPPLY - AOPD	08/13/2019	$268.22
	FORMS AND SUPPLY - AOPD	08/16/2019	$527.86
	WM SUPERCENTER #1829	08/22/2019	$35.88
	FORMS AND SUPPLY - AOPD	08/22/2019	$298.61
	WM SUPERCENTER #1829	08/29/2019	$99.65
			$1,230.22
TANGELA CARR	STAPLS7222974550000001	08/03/2019	$53.85
			$53.85
TONY CATONE	FORMS AND SUPPLY - AOPD	08/14/2019	$1,290.47
			$1,290.47
WHITNEY MCCRACKEN	STAPLES DIRECT	08/01/2019	$120.87
	BAUDVILLE INC.	08/06/2019	$141.76
	FORMS AND SUPPLY - AOPD	08/06/2019	$106.74
	FORMS AND SUPPLY - AOPD	08/08/2019	$634.81
	FORMS AND SUPPLY - AOPD	08/12/2019	$509.07
	TOTAL OFFICE SOLUTIONS	08/21/2019	$221.21

SOCIAL SERVICES DEPT

Cardholder	Vendor Name	Purchase Date	Amount
			$1,734.46
WILLAIM F BRAY JR.	FORMS AND SUPPLY - AOPD	07/30/2019	$33.74
	PRINT HOUSE PLUS LLC	08/20/2019	$298.95
	FORMS AND SUPPLY - AOPD	08/20/2019	$95.43
			$428.12
YVETTE PRICE	WAL-MART #2214	08/01/2019	$159.65
			$159.65

Total for SOCIAL SERVICES DEPT: $134,828.60

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ALBERTA E. GILMORE	DYN DYN.COM/CHARGE	08/13/2019	$364.00
	SCREENCLOUD	08/13/2019	$116.76
	SCREENCLOUD	08/14/2019	$116.36
	SCREENCLOUD	08/16/2019	$231.12
	GRAYBAR ELECTRIC COMPANY	08/20/2019	$463.35
	SQ OAKDALE COMMUNICATION	08/29/2019	$775.00
			$2,066.59
BARBARA A. JEFFERSON	STAPLS7222730688000001	07/31/2019	$78.39
	FORMS AND SUPPLY - AOPD	07/30/2019	$889.10
	FORMS AND SUPPLY - AOPD	08/07/2019	$432.23
	FORMS AND SUPPLY - AOPD	08/07/2019	$239.10
	STAPLS7223255351000001	08/09/2019	$388.97
	FORMS AND SUPPLY - AOPD	08/13/2019	$476.20
			$2,503.99
BRIDGET H STATEN	NCRE	08/21/2019	$50.00
	N A A D A C	08/28/2019	$625.00
	DELTA AIR 0067337240161	08/28/2019	$386.00
			$1,061.00
CRAIG HARWARD	SEI SOCCER.COM	08/27/2019	$594.27
	SANTEE EMBROIDERY INC	08/27/2019	$1,677.25
	SEI SOCCER.COM	08/27/2019	$604.98
	EASTBAY TEAM SALES	08/28/2019	$2,350.62
			$5,227.12
DAVID STATEN	NCRE	08/05/2019	$425.00
	NCRE	08/05/2019	$265.00
	NCRE	08/05/2019	$265.00
	NCRE	08/05/2019	$265.00
	NCRE	08/05/2019	$265.00
			$1,485.00
DELBERT T FOSTER	AMERICAN AIR0012369178015	07/30/2019	$279.49
			$279.49
DEMETRIUS CHATMAN	OFFICEMAX/DEPOT 6535	08/13/2019	$82.23
	OFFICEMAX/DEPOT 6535	08/14/2019	$42.78
	USPS PO 4565400115	08/14/2019	$20.95
	SP INFOGRAPIA.COM	08/23/2019	$197.00
	USPS PO 4565400115	08/28/2019	$25.85
			$368.81
DONNA HANTON	TIME CLOCKS	08/01/2019	$29.33
			$29.33
EDOE AGBODJAN	BROWNPAPERTICKETS COM	08/15/2019	$421.98
			$421.98
ELBERT MALONE	AMERICAN AIR0012370699880	08/07/2019	$282.60
	FORMS AND SUPPLY - AOPD	08/23/2019	$2,203.57

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
			$2,486.17
GLORIA D PYLES	SC STATE UNIV BKST # 35	08/07/2019	$8.66
	USPS PO 4565400115	08/16/2019	$40.75
			$49.41
JAE DONG-HONG	AMZN Mktp US MA1C358H0	08/12/2019	$110.13
	AMAZON.COM MO5F29OB1 AMZN	08/16/2019	$261.11
			$371.24
JESSICA FAVOR	VIDSWAP, INV VS-6258	08/28/2019	$2,449.00
	EASTBAY TEAM SALES	08/29/2019	$2,498.77
			$4,947.77
JUDITH D SALLEY	Amazon Prime	08/04/2019	$6.94
	AACR PRODUCTS & SERVICES	08/29/2019	$1,895.00
	AACR PRODUCTS & SERVICES	08/29/2019	$1,105.00
			$3,006.94
KAY ROBINSON	PARTY REFLECTIONS	08/12/2019	$472.94
	CROMERS RETAIL	08/13/2019	$106.70
	BRANDRITE SIGNS	08/13/2019	$536.07
	PARTY REFLECTIONS	08/15/2019	$53.50
			$1,169.21
LARRY BUTLER	AMERICAN AIR0010653711340	08/03/2019	$55.13
	AMERICAN AIR0012370024037	08/03/2019	$349.11
	DELTA AIR 0062383525119	08/05/2019	$556.00
			$960.24
LEARIE LUKE	CAPCSD	08/26/2019	$500.00
			$500.00
LOUIS WHITESIDES	AMERICAN AIR0012371110126	08/09/2019	$483.50
			$483.50
NIKUNJA SWAIN	AMZN Mktp US MO9UK3J91	08/21/2019	$840.90
	AMZN Mktp US MA6PR1RY0	08/21/2019	$98.43
	AMZN Mktp US MO5MZ3C50	08/22/2019	$325.48
	AMZN Mktp US MO19171D2	08/22/2019	$140.15
	AMZN Mktp US MA64P2WB0	08/22/2019	$170.31
	AMZN Mktp US MO7BT6PY2	08/22/2019	$1,847.82
	AMZN Mktp US MO43D4TX1	08/22/2019	$313.52
	AMZN Mktp US MO1SQ8122	08/22/2019	$967.44
	AMZN Mktp US MO5544O00	08/23/2019	$1,119.24
	AMZN Mktp US MO9WB40S1	08/23/2019	$420.45
	AMZN Mktp US MO1FT5EJ1	08/23/2019	$77.38
	AMZN Mktp US MO4Q41OB0	08/24/2019	$102.84
	AMZN Mktp US MO7T06P22	08/23/2019	$771.80
	AMZN Mktp US MO8QD1MH1	08/28/2019	$754.98
	AMZN Mktp US MO1P09HS1	08/29/2019	$154.76
			$8,105.50

SOUTH CAROLINA STATE UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
RASHAD ANDERSON	SQ PARTYTIME CUSTOM TEES	08/19/2019	$330.00
	HARRISONS PARAPHERNALIA	08/19/2019	$418.37
	HappySocks	08/21/2019	$199.23
			$947.60
RIZANA MAHROOF	KMART 7616	08/28/2019	$59.88
	ORANGEBURG MILLING CO	08/29/2019	$18.51
			$78.39
SHENISE FORD	BAND SHOPPE	08/21/2019	$2,455.79
	McCormick's Group LLC	08/21/2019	$423.55
	HARRISONS PARAPHERNALIA	08/26/2019	$1,677.22
	MCCORMICK'S	08/27/2019	$145.09
			$4,701.65
STACY L. DANLEY	CUBE SERVICES, INC.	08/28/2019	$1,392.48
	PARTY REFLECTIONS - COLUM	08/29/2019	$2,164.34
			$3,556.82
TAMARA HUGHES	PARTY REFLECTIONS	08/22/2019	$481.20
			$481.20

Total for SOUTH CAROLINA STATE UNIVERSITY: $45,288.95

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN M WALLACE	SENTRY SPRINKLER SERVICE	08/27/2019	$438.50
			$438.50
CHARM O. LOWE	OFFICE DEPOT #1214	08/27/2019	$77.02
	OFFICE DEPOT #1214	08/27/2019	$2.85
	SC.GOV	08/28/2019	$20.50
			$100.37
CHERYL M ANDERSON -HUCKS	FACEBK YA49NMJBU2	07/31/2019	$338.91
	Spotify Ad Studio	08/01/2019	$151.35
	Spotify Ad Studio	08/06/2019	$264.36
	Spotify Ad Studio	08/11/2019	$259.09
	Spotify Ad Studio	08/17/2019	$265.24
	EIG CONSTANTCONTACT.COM	08/20/2019	$1,230.41
	EIG CONSTANTCONTACT.COM	08/20/2019	$133.75
	IN RYDER ENGRAVING INC.	08/28/2019	$24.95
			$2,668.06
CHRISTOPHER L RAY	HOLSTON GASES SPARTANBURG	08/08/2019	$168.29
	HOLSTON GASES SPARTANBURG	08/09/2019	$385.52
	BEST BUY 00002949	08/15/2019	$36.37
	HOLSTON GASES SPARTANBURG	08/16/2019	$66.40
	FASTENAL COMPANY 01SCSPA	08/23/2019	$41.03
	WELDORS SUPPLY HOUSE INC	08/23/2019	$342.40
			$1,040.01
CYNTHIA GRAY	ASCP	08/18/2019	$135.00
	ASCP	08/18/2019	$135.00
	ASCP	08/18/2019	$135.00
	ASCP	08/18/2019	$135.00
	ASCP	08/18/2019	$135.00
	ASCP	08/19/2019	$135.00
	ASCP	08/19/2019	$135.00
	ASCP	08/20/2019	$135.00
	ASCP	08/23/2019	$135.00
	VUE TESTING/TRAIN SVC	08/27/2019	$404.00
	ASCP	08/27/2019	$135.00
	ASCP	08/27/2019	$135.00
			$1,889.00
DAVID G TATE	NORTHERN TOOL EQUIP	08/01/2019	$163.68
	ADVANCE AUTO PARTS #5150	08/06/2019	$39.57
	LYNN S MOWER AND CHAIN SA	08/08/2019	$128.35
	HYDRADYNE 583	08/08/2019	$66.52
	A DO IT YOURSELF PES	08/08/2019	$21.38
	ACADEMY SPORTS #215	08/20/2019	$106.96
	HELENA 35041	08/23/2019	$177.62
	FIMCO SCHABEN AGSPRAY	08/27/2019	$92.95
	SCGREENINDSUSTRYAS	08/27/2019	$315.00
	CORBIN TURF ORNAMENTAL SU	08/28/2019	$68.90

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$1,180.93
DAVID W BARBER	LARRYS TROPHIES and AWAR	08/09/2019	$203.30
			$203.30
DOUGLAS T HAULBROOK	VIC BAILEY FORD	08/06/2019	$151.56
	VIC BAILEY FORD	08/13/2019	$69.95
	ADVANCE AUTO PARTS #5150	08/21/2019	$35.80
	GOODYEAR AUTO SVS CT 2324	08/28/2019	$577.88
	GOODYEAR AUTO SVS CT 2324	08/28/2019	$577.88
	GOODYEAR AUTO SVS CT 2324	08/29/2019	$586.95
			$2,000.02
G. RANDALL PARNELL	OFFICE DEPOT #200	08/02/2019	$122.68
	SQ APPLYA OCCUPATI	08/19/2019	$34.05
	SCGOV866-340-7105DMV0042	08/19/2019	$7.10
			$163.83
HENRY A VILLANUEVA	130 COOK & BOARDMAN	08/05/2019	$112.89
	MCREYS LLC	08/02/2019	$12.29
	CARSONS NUT BOLT AND TOOL	08/28/2019	$64.20
			$189.38
JACOB SNYDER	FASTENAL COMPANY 01SCSPA	08/01/2019	$85.59
	SHERWIN WILLIAMS 702333	08/13/2019	$21.09
	UNITED REFRIG INC 490	08/14/2019	$58.58
	FASTENAL COMPANY 01SCSPA	08/26/2019	$47.78
			$213.04
JAMES K PARRIS	NORTHERN TOOL EQUIP	07/31/2019	$286.54
			$286.54
JAMES WILLIAMS JR	CES 30	08/13/2019	$54.93
			$54.93
JASON G BAGWELL	AG PRO SPARTANBURG 010132	08/07/2019	$16.76
	AG PRO SPARTANBURG 010132	08/09/2019	$25.97
	AMZN Mktp US MA3644WL2	08/11/2019	$26.83
	LOWES #01986	08/12/2019	$41.94
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$113.00
	NODINE SMALL ENGINE REPAI	08/15/2019	$115.40
	GEOSEED INC	08/16/2019	$258.72
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$126.73
	H & H FARM MACHINE CO INC	08/22/2019	$25.39
	NODINE SMALL ENGINE REPAI	08/22/2019	$461.28
	SP GARDEN TOOL CO.	08/23/2019	$412.00
	AM LEONARD	08/23/2019	$256.29
	GEMPLER'S	08/23/2019	$50.69
			$1,931.00
JAY D MOORE	NORTHERN TOOL EQUIP	07/30/2019	$214.90
	TOOL BOX	07/30/2019	$0.30

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAY D MOORE	LOWES #02595	07/31/2019	$35.24
	Amazon.com MA81B0N50	08/01/2019	$32.49
	KEN INC	08/06/2019	$113.30
	ZAZZLE USD	08/07/2019	$31.69
	NORTHERN TOOL EQUIP	08/06/2019	$105.92
	CHEVROLET OF SPARTANBURG	08/09/2019	$57.26
	CAROLINA BIOLOGIC SUPPLY	08/14/2019	$191.58
	AMZN Mktp US MA8WV82J0	08/16/2019	$13.86
	Amazon.com MO2O53O71	08/16/2019	$23.86
	NORTHERN TOOL EQUIP	08/20/2019	$120.82
	CALLAWAY AQUATICS	08/22/2019	$298.00
	LOWES #02595	08/21/2019	$96.27
	NORTHERN TOOL EQUIP	08/23/2019	$5.34
	TRACTOR-SUPPLY-CO #0503	08/26/2019	$77.54
	HENSONS' INC. MULCH & MO	08/26/2019	$224.70
			$1,643.07
JEFF H HUNT	AMZN Mktp US MO62621N2	08/22/2019	$23.90
			$23.90
JEFFREY A DREW	HARBOR FREIGHT TOOLS 319	08/08/2019	$256.79
			$256.79
JEFFREY E. STEWART	CARSONS NUT BOLT AND TOOL	08/29/2019	$49.49
			$49.49
JEREMY N NODINE	LOWES #02595	08/09/2019	$118.86
	WP LAW GREER	08/09/2019	$167.86
			$286.72
JOSEPH B CAMP	THE HOME DEPOT 1129	08/08/2019	$99.36
	AMAZON.COM MO9TW4T91 AMZN	08/22/2019	$27.20
			$126.56
KATHERINE STIWINTER	AMAZON.COM MA7L37K72 AMZN	08/06/2019	$10.90
	AMZN Mktp US MA2PB6972	08/08/2019	$46.00
	Amazon Prime	08/08/2019	$127.33
	EXCELMARKCOM	08/23/2019	$82.34
			$266.57
KEVIN SCOTT KELLEY	BEST BUY 00002949	08/06/2019	$32.09
	FBI LEEDA INC	08/07/2019	$695.00
	ROGERS STEREO INC	08/07/2019	$160.50
	PERFORMANCE HEALTH SUP	08/15/2019	$229.14
	CHEAPER THAN DIRT	08/22/2019	$169.43
			$1,286.16
KRISTEN M SHERBERT	WILLIAM H SADLIER	08/13/2019	$299.67
			$299.67
LINDA KLINZING	HOLMESCUSTOMPRODUCT	08/29/2019	$27.44
			$27.44

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LYNN F DALE	CollegeBoard Products	08/01/2019	$370.00
			$370.00
MARCIA SCHENCK	EB SECURITY ONION CON	08/07/2019	$99.00
	AMERICAN ASSOC OF COMM	08/26/2019	$350.00
			$449.00
MARK A ROSEVEARE	AMZN Mktp US MA3SX3MZ2	07/31/2019	$36.36
	DNH GODADDY.COM	08/02/2019	$269.88
	DNH GODADDY.COM	08/05/2019	$109.67
			$415.91
MELISSA SCHMITT	SPTBG HR ASSOCIATION	08/08/2019	$40.00
			$40.00
PETE C GALLEN	SCITDA40.WILDAPRICOT	08/01/2019	$59.00
	AMZN Mktp US MA7056P71	08/01/2019	$59.90
	AMZN Mktp US MA4H178X1	08/07/2019	$25.67
	AMZN Mktp US MA1NN0KY2	08/07/2019	$32.05
	FS TechSmith	08/06/2019	$7.49
	AMAZON.COM MA7WJ86O1 AMZN	08/07/2019	$26.71
	AMZN Mktp US MA2718G10	08/07/2019	$113.16
	AMZN Mktp US MA1C43KQ1	08/10/2019	$119.80
	Amazon.com MA94Q9SN1	08/09/2019	$426.93
	SLING.COM	08/12/2019	$42.78
	AMZN Mktp US MO2CE2OK2	08/14/2019	$101.80
	AMZN Mktp US MA4J87RX1	08/14/2019	$21.38
	AMZN Mktp US MO25O0FZ2	08/14/2019	$21.39
	SCITDA40.WILDAPRICOT	08/15/2019	$50.00
	AMAZON.COM MO9HZ2TX1 AMZN	08/22/2019	$376.80
	SHI INTERNATIONAL CORP	08/26/2019	$3.65
	AMZN Mktp US MO3IJ4B12	08/28/2019	$38.37
	VUE CISCO EXAN AT VUE	08/27/2019	$120.00
	SHI INTERNATIONAL CORP	08/28/2019	$3.65
			$1,650.53
RANDALL LAWTER	CARSONS NUT BOLT AND TOOL	08/08/2019	$22.36
	AMZN Mktp US MO5QA8ZZ2	08/16/2019	$33.58
	AMZN Mktp US MO0DI0TE2	08/20/2019	$360.99
	AMZN Mktp US MO2VM55F1	08/28/2019	$47.43
			$464.36
RICHARD SCOTT DIXON	PARADISE HOME CENTER 381	07/30/2019	$34.13
	JORDANS ACE HARDWARE 0077	08/02/2019	$277.03
	PARADISE HOME CENTER 381	08/01/2019	$32.08
	JORDANS ACE HARDWARE 0077	08/05/2019	$9.62
	JORDANS ACE HARDWARE 0077	08/07/2019	$33.16
	LOWES #02548	08/12/2019	$309.74
	PARADISE HOME CENTER 381	08/14/2019	$12.95
	JORDANS ACE HARDWARE 0077	08/15/2019	$15.01

SPARTANBURG COMM COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SCOTT DIXON	JORDANS ACE HARDWARE 0077	08/20/2019	$11.22
	PARADISE HOME CENTER 381	08/21/2019	$19.24
	JORDANS ACE HARDWARE 0077	08/22/2019	$39.80
	PARADISE HOME CENTER 381	08/28/2019	$4.96
	JORDANS ACE HARDWARE 0077	08/28/2019	$18.17
			$817.11
ROBERT M CRAMER	MSC	08/09/2019	$142.20
	RSR ELECTRONICS INC	08/19/2019	$279.29
	LOWES #01986	08/19/2019	$15.15
	MSC	08/28/2019	$181.74
			$618.38
ROBERT S BRYSON JR	BATTERIES PLUS - #0228	08/02/2019	$108.05
			$108.05
ROBIN LEWIS BEVILL	HARBOR FREIGHT TOOLS 319	08/08/2019	$18.48
			$18.48
ROY M SMITH	SMARTSIGN	08/02/2019	$335.69
			$335.69
SHANNON L DAUGHERTY	ACCU-TECH CORPORATION	08/14/2019	$237.97
	BATTERIES PLUS - #0228	08/26/2019	$121.98
			$359.95
TAMI A STEED	TOTAL MEETING CONCEPTS	08/21/2019	$85.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$40.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$40.00
	SOUTH CAROLINA ASSOCIA	08/21/2019	$40.00
			$205.00
WINSTON ANDERSON	UATTEND.COM	08/01/2019	$79.00
			$79.00

Total for SPARTANBURG COMM COLLEGE: $22,556.74

STATE ACCIDENT FUND

Cardholder	Vendor Name	Purchase Date	Amount
AMY V COFIELD	OFFICE DEPOT #332	08/01/2019	$16.19
	AMAZON.COM MA5Z38SY0 AMZN	08/15/2019	$298.04
	SAMSCLUB #6203	08/21/2019	$188.79
			$503.02
STATE ACCIDENT FUND	SC GOV SERVICEFEE	08/23/2019	$1.10
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SCGOV 866-340-7105 DMV	08/23/2019	$6.00
			$33.10

Total for STATE ACCIDENT FUND: $536.12

STATE COMMISSION FOR MINORITY AFFAIRS

Cardholder	Vendor Name	Purchase Date	Amount
MARGARET TILLMAN	STAPLES 00106567	07/31/2019	$435.58
	FIVE BELOW 642	08/02/2019	$370.00
	FIVE BELOW 642	08/02/2019	$630.00
	BESTBUYCOM805638036891	08/14/2019	$431.98
	CHICK-FIL-A #01229	08/21/2019	$1,915.68
			$3,783.24

Total for STATE COMMISSION FOR MINORITY AFFAIRS: $3,783.24

STATE FISCAL ACCT AUTHORITY

Cardholder	Vendor Name	Purchase Date	Amount
NEIL HUNT	AMZN Mktp US MA9VI43V0	08/01/2019	$102.89
	AMZN Mktp US MA5WW4XU0	08/07/2019	$60.73
	AMZN Mktp US MA9U20XU0	08/07/2019	$323.90
	AMZN Mktp US MA76W5WD2	08/11/2019	$3.89
	AMZN Mktp US MA9YT4MZ0	08/09/2019	$20.46
	AMZN Mktp US MA3838R52	08/11/2019	$44.62
	AMAZON.COM MA4LW8HM0 AMZN	08/11/2019	$37.96
			$594.45
PEGGY WINFREY	TPM	08/07/2019	$103.68
	AMZN Mktp US MO5LQ5452	08/15/2019	$214.62
	AMZN Mktp US MO59L6351	08/20/2019	$159.84
	STAPLS7223854294000001	08/22/2019	$181.67
			$659.81
SONJA CORLEY-BROWN	AMZN Mktp US MA87W25Z2	08/01/2019	$85.63
	TRAINERS WAREHOUSE	08/02/2019	$231.60
	RASIXCC INC	08/05/2019	$114.46
	STAPLS7223020979000001	08/06/2019	$32.75
	COUNTRY CLEAR INC	08/06/2019	$30.66
	WAL-MART #5378	08/07/2019	$116.31
	TPM	08/08/2019	$129.60
	PBD IIA INTRNLAUDITORS	08/09/2019	$61.33
	ASME	08/14/2019	$659.35
	COUNTRY CLEAR INC	08/27/2019	$44.37
	FEDEX 33339890	08/28/2019	$16.50
	STAPLS7300385037000001	08/29/2019	$110.80
			$1,633.36

Total for STATE FISCAL ACCT AUTHORITY: $2,887.62

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
BREANNE SMITH	LIBRARY JUICE ACADEMY	08/01/2019	$175.00
	AMAZON.COM MA81W6892 AMZN	08/03/2019	$5.74
	AMZN Mktp US MA9OL5VP1	08/03/2019	$73.24
	AMAZON.COM MA2OJ1VY1 AMZN	08/03/2019	$44.12
	AMAZON.COM MA8MH7QI2 AMZN	08/02/2019	$22.67
	DNH GODADDY.COM	08/05/2019	$571.59
	AMAZON.COM MA1GV6DG2 AMZN	08/06/2019	$26.98
	AMZN Mktp US MA2XF9581	08/06/2019	$17.15
	MICHAELS #9490	08/06/2019	$30.19
	AMAZON.COM MA0KX88W1 AMZN	08/07/2019	$435.15
	AMZN Mktp US MA5M45KX2	08/06/2019	$32.39
	AMZN Mktp US MA8926QM1	08/07/2019	$63.99
	AMZN Mktp US MA98A7GW0	08/07/2019	$5.70
	FRANKLINCOVEYPRODUCTS	08/08/2019	$13.45
	STAPLES DIRECT	08/08/2019	$858.60
	AMZN Mktp US MA9TV7V80	08/08/2019	$86.36
	AMZN Mktp US MA12T97P2	08/08/2019	$62.89
	AMERICAN THERMOFORM CORP	08/09/2019	$44.99
	AMZN Mktp US MA2AC9RA2	08/11/2019	$74.93
	AMZN Mktp US MA8MY42X1	08/10/2019	$46.57
	AMZN Mktp US MA8YE8Q40	08/13/2019	$37.99
	AMZN Mktp US MA35S0YY2	08/12/2019	$28.98
	AMZN Mktp US MA5CD0UE1	08/12/2019	$23.35
	SOUTHERN FOODWAYS ALLIAN	08/12/2019	$500.00
	DNH GODADDY.COM	08/13/2019	$52.51
	AMAZON.COM MA4PH4IN1 AMZN	08/13/2019	$81.94
	Amazon.com MA9B31IZ1	08/13/2019	$49.99
	AMERICAN LIBRARY ASSN	08/15/2019	$128.98
	4IMPRINT	08/16/2019	$324.00
	PDQ SIGNS & GRAPHICS	08/22/2019	$197.41
	SMARTSIGN	08/29/2019	$26.67
			$4,143.52
CHRYSTAL WILEY	PAYPAL HARWOODINST	08/01/2019	$995.00
	PAYPAL ABOS	08/01/2019	$400.00
	NORTH CAROLINA LIBRARY AS	08/08/2019	$200.00
	SOCIETYFORHUMANRESOURCE	08/08/2019	$1,510.00
	AMERLIBASSOC ECOMMERCE	08/09/2019	$59.00
	NATIONAL CTR FOR FAMILY	08/08/2019	$499.00
	AMERICAN AIR0012370996891	08/08/2019	$310.60
	AMERICAN AIR0012371006245	08/08/2019	$359.01
	AMERICAN AIR0012371001284	08/08/2019	$296.50
	DELTA AIR 0062383065030	08/08/2019	$368.00
	WPY ACTIVATE Business Sol	08/12/2019	$99.00
	International Literacy As	08/12/2019	$600.00
	DELTA AIR 0062384029766	08/12/2019	$428.00
	DELTA AIR 0062384338271	08/13/2019	$653.40

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
CHRYSTAL WILEY	TOTAL MEETING CONCEPTS	08/19/2019	$85.00
	EB 2019 GATE SEMINAR	08/19/2019	$39.00
	AMERLIBASSOC ECOMMERCE	08/24/2019	$350.00
	PAYPAL HARWOODINST	08/26/2019	$995.00
	PAYPAL KEYSTONESYS	08/27/2019	$620.00
			$8,866.51
KATHLEEN RUFFNER	International Literacy As	08/12/2019	$54.00
	USGOVT PRINT OFC 32	08/12/2019	$17.50
	AMZN Mktp US MA0ZD7IX1	08/12/2019	$66.78
	WEBALON LTD	08/13/2019	$90.00
	AMERLIBASSOC ECOMMERCE	08/14/2019	$52.00
	SOUTHERN FOODWAYS ALLIAN	08/13/2019	$500.00
	GIH GLOBALINDUSTRIALEQ	08/14/2019	$435.70
	AMERLIBASSOC ECOMMERCE	08/14/2019	$42.00
	AMZN Mktp US MA4865UT1	08/13/2019	$36.96
	LOWES FOODS #272	08/13/2019	$51.64
	FRANKLINCOVEYPRODUCTS	08/14/2019	$52.44
	SQ CREATIVE MARKET	08/14/2019	$250.00
	AMAZON.COM MO3LP4452 AMZN	08/15/2019	$79.90
	AMZN Mktp US MO2G53F72	08/14/2019	$23.08
	AMZN Mktp US MA2J57D10	08/15/2019	$417.19
	VISTAPR VistaPrint.com	08/15/2019	$85.84
	BHM THE MORNING NEWS	08/15/2019	$396.65
	BULK BOOKSTORE	08/15/2019	$1,228.60
	AMZN Mktp US MA70O87J0	08/18/2019	$59.98
	AMZN Mktp US MO1VV6ZL2	08/16/2019	$33.82
	THE EXECUTIVE ADVERTIS	08/15/2019	$698.53
	PRINTRUNNER	08/21/2019	$81.26
	AMZN Mktp US MO7O00JW1	08/21/2019	$43.98
	AMAZON MKTPL MA75Y0YT0	08/21/2019	$16.96
	AMZN Mktp US MO25D0J31	08/21/2019	$47.07
	AMAZON.COM MO7DL1AL1 AMZN	08/22/2019	$14.99
	AMZN Mktp US MO0B98PW2	08/22/2019	$69.99
	AMZN Mktp US MO01W3PP1	08/25/2019	$9.71
	AMZN Mktp US MO2965XR2	08/24/2019	$35.20
	AMAZON.COM MO72310A1 AMZN	08/24/2019	$19.58
	LIBRARY JUICE ACADEMY	08/23/2019	$175.00
	STAPLES DIRECT	08/24/2019	$134.72
	AMZN Mktp US MO1LL6FX0	08/24/2019	$4.49
	AMZN Mktp US MO5T95PD1	08/26/2019	$263.70
	AMZN Mktp US MO71B0G51	08/26/2019	$26.86
	AMAZON.COM MO18J0VF2 AMZN	08/26/2019	$11.39
	AMAZON.COM MO3UJ6MK2 AMZN	08/26/2019	$39.95
	AMZN Mktp US MO7E90GZ1	08/26/2019	$25.92
			$5,693.38
LEESA AIKEN	AMERICAN AIR0012371924047	08/13/2019	$510.10

STATE LIBRARY

Cardholder	Vendor Name	Purchase Date	Amount
			$510.10

Total for STATE LIBRARY: $19,213.51

STATE TREASURERS OFFICE

Cardholder	Vendor Name	Purchase Date	Amount
CAMERON LARKIN	OFFICE DEPOT #1214	07/30/2019	$66.07
	G E M RECORDINGS	07/31/2019	$97.20
	STAPLS7222820633000001	08/01/2019	$29.13
	VISTAPR VistaPrint.com	08/02/2019	$219.19
	FORMS AND SUPPLY - AOPD	08/06/2019	$650.84
	STAPLS7223320193000001	08/10/2019	$40.81
	VISTAPR vistaprint.com	08/12/2019	$365.68
	VERSA TABLES	08/13/2019	$388.00
	FORMS AND SUPPLY - AOPD	08/16/2019	$247.64
	STAPLS7223560875000001	08/17/2019	$84.23
	FORMS AND SUPPLY - AOPD	08/15/2019	$247.64
	Amazon.com MA09C9720	08/17/2019	$38.44
			$2,474.87
CARLA LINDLER	SOURCE MEDIA	08/07/2019	$1,296.00
	PAYPAL IABC SC	08/09/2019	$180.00
	SMITH RUBBER STAMPS AND S	08/15/2019	$63.72
	APL APPLE ONLINE STORE	08/17/2019	$106.92
	MAILCHIMP MONTHLY	08/20/2019	$81.00
	SLING.COM	08/27/2019	$48.58
			$1,776.22
KEISHA ELLIS	SC SHRM	08/12/2019	$355.50
	GFOASC FALL CONFERENCE	08/13/2019	$238.05
			$593.55

Total for STATE TREASURERS OFFICE: $4,844.64

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
BERNARD GILL	LOWES #00433	07/31/2019	$13.54
	HUGHES SUPPLY	08/01/2019	$652.77
	OFFICE DEPOT #2127	07/31/2019	$17.28
	HARBOR FREIGHT TOOLS 634	08/05/2019	$56.99
	CES 21	08/06/2019	$137.13
	LOWES #00433	08/06/2019	$46.32
	THE KEY SHOP INC	08/07/2019	$366.66
	GRAINGER	08/08/2019	$37.92
	ADVANCED DOOR SYSTEMS	08/09/2019	$250.12
	LOWES #02356	08/12/2019	$43.62
	THE KEY SHOP INC	08/12/2019	$106.49
	CHARLESTON RUBBER&GASKE	08/15/2019	$64.63
	LOWES #00497	08/15/2019	$38.11
	THE KEY SHOP INC	08/15/2019	$250.50
	ALLEN AND WEBB	08/15/2019	$1,249.16
	THE KEY SHOP INC	08/16/2019	$247.50
	THE HOME DEPOT 1103	08/19/2019	$563.42
	CHARLESTON RUBBER&GASKE	08/21/2019	$621.52
	GRAYBAR ELECTRIC COMPANY	08/21/2019	$451.96
	CHARLESTON RUBBER&GASKE	08/22/2019	$137.41
	GRAYBAR ELECTRIC COMPANY	08/22/2019	$349.91
	GRAYBAR ELECTRIC COMPANY	08/22/2019	$37.59
	LOWES #00433	08/22/2019	$21.85
	LOWES #00433	08/22/2019	$4.00
	ALLEN AND WEBB	08/22/2019	$178.10
	LOWES #02356	08/25/2019	$17.85
	THE KEY SHOP INC	08/26/2019	$129.60
	LOWES #00497	08/26/2019	$54.16
	CHARLESTON RUBBER&GASKE	08/26/2019	$239.15
	THE HOME DEPOT #1103	08/26/2019	$32.35
	LOWES #00497	08/28/2019	$26.25
	CHARLESTON RUBBER&GASKE	08/28/2019	$539.34
	LOWES #00497	08/29/2019	$26.66
	LOWES #00497	08/29/2019	$81.01
	CHARLESTON RUBBER&GASKE	08/29/2019	$36.22
			$7,127.09
BETTY L MONTOYA-DIXON	MOTORCYCLE SAFETY FOUN	08/01/2019	$245.00
	TYFY.INFO	08/05/2019	$300.00
	SQ ANOTHER PRINTER	08/06/2019	$104.69
	AMERICAN AIR0012370459055	08/06/2019	$519.00
	MOTORCYCLE SAFETY FOUN	08/08/2019	$339.15
	AMZN Mktp US MO1F643Z0	08/27/2019	$45.99
	ASSOCIATION FOR THE STUDY	08/28/2019	$495.00
	ONINE LEARNING CONSORTIUM	08/29/2019	$250.00
			$2,298.83
BRAD NEESE	UNITED 0162466974617	08/09/2019	$310.60

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
			$310.60
BRANDI BRYANT			
	TRULY NOLEN 313	07/30/2019	$170.00
	COMPASS MICRO INC	07/31/2019	$25.60
	SELLERS PEST CONTROL INC	08/02/2019	$150.00
	FUSION/BIRCH	08/02/2019	$212.08
	AMZN Mktp US MA2D41GS1	08/02/2019	$19.01
	Amazon.com MA5KJ15E1	08/04/2019	$161.78
	SERVICE EXPERTS LLC	08/02/2019	$467.50
	IN SHRED WITH US	08/02/2019	$30.99
	AMAZON.COM MA4DY08B2 AMZN	08/02/2019	$26.72
	FORMS AND SUPPLY - AOPD	08/05/2019	$183.69
	TRASH GURL	08/06/2019	$99.00
	TRASH GURL	08/06/2019	$88.00
	GRAINGER	08/09/2019	$36.60
	THE UPS STORE #2963	08/09/2019	$10.12
	STARK EXTERMINATORS 5111	08/13/2019	$250.00
	AMZN Mktp US MO2G98FK2	08/14/2019	$35.82
	GRAINGER	08/14/2019	$48.45
	AMZN Mktp US MA1CZ52E0	08/16/2019	$23.10
	FERGUSON FAC&SPLY5350	08/16/2019	$177.60
	GRAINGER	08/16/2019	$178.37
	Amazon.com MO74M6C91	08/16/2019	$71.69
	VITALITY MEDICAL INC	08/16/2019	$19.87
	ADS SECURITY, L.P.	08/20/2019	$104.85
	AMZN Mktp US MO6HV8TJ2	08/20/2019	$63.37
	Mohawk Southeast Inc	08/21/2019	$360.35
	SERVICE EXPERTS LLC	08/21/2019	$450.00
	JIFFYSHIRTS.COM	08/22/2019	$19.76
	WHOLESALE INDUSTRIAL ELEC	08/27/2019	$1,428.41
	GRAINGER	08/28/2019	$35.17
	MAGNETKINGSIGNS	08/28/2019	$17.50
	LVD ACQUISITION LLC	08/28/2019	$45.96
	GRAINGER	08/28/2019	$26.90
	ULINE SHIP SUPPLIES	08/29/2019	$273.39
	SMARTSIGN	08/28/2019	$129.36
	LOWES #00907	08/28/2019	$21.58
	AMZN Mktp US MO90F5TN0	08/29/2019	$146.24
	FERGUSON FAC&SPLY5350	08/29/2019	$465.88
			$6,074.71
DEBORAH WHITE			
	AT&T PAYMENT	08/01/2019	$49.64
	OFFICE DEPOT #1214	08/01/2019	$55.08
	RASIXCC INC	08/02/2019	$173.67
	SQ ANOTHER PRINTER	08/06/2019	$46.98
	METAL SUPERMARKETS	08/12/2019	$220.77
	ORANGEBURG AUTO PAINT INC	08/16/2019	$142.85
	OFFICE DEPOT #332	08/16/2019	$8.63

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH WHITE	SQ ANOTHER PRINTER	08/16/2019	$65.59
	OFFICE DEPOT #1214	08/20/2019	$25.66
	GRAINGER	08/22/2019	$263.60
	AMZN Mktp US MO19190I1	08/23/2019	$294.25
	GRAINGER	08/26/2019	$86.14
			$1,432.86
DEBRA HUDSON	ATD	08/01/2019	$1,225.00
	ATD	08/01/2019	$2,795.00
			$4,020.00
DELORIS SWEEPER	TWC TIME WARNER CABLE	08/04/2019	$40.46
	TWC TIME WARNER CABLE	08/04/2019	$65.46
	TWC TIME WARNER CABLE	08/04/2019	$134.97
	TWC TIME WARNER CABLE	08/04/2019	$94.99
	UPS 000000R2872X319	08/14/2019	$17.73
	UPS 000000226153319	08/14/2019	$10.29
	FSI SCE&G	08/15/2019	$20.84
	FEDEX 98604628	08/17/2019	$73.60
	FEDEX 487826912	08/21/2019	$4.69
	FEDEX 98661992	08/21/2019	$50.16
	FEDEX 33297613	08/21/2019	$50.16
	FEDEX 488470549	08/27/2019	$34.28
			$597.63
DONALD KEVIN MILLER	OFFICE DEPOT #2233	08/06/2019	$570.59
	USPS KIOSK 4514879553	08/07/2019	$1.15
	FIELDS ORNAMENTAL IRON	08/20/2019	$355.78
	HARBOR FREIGHT TOOLS 129	08/27/2019	$58.39
	THE HOME DEPOT #1103	08/26/2019	$64.17
	GRAINGER	08/27/2019	$25.15
	LOWES #00497	08/29/2019	$28.06
	10TO8.COM	08/29/2019	$126.00
			$1,229.29
JENA KELLY	FORMS AND SUPPLY - AOPD	08/09/2019	$59.74
	AMZN Mktp US MA72S2W32	08/12/2019	$409.32
	AMZN Mktp US MA5VX6IV0	08/20/2019	$58.84
			$527.90
JIM SHRIFT	DUPONT TRNG	08/12/2019	$110.59
			$110.59
JOHANNA GUNTER	STAPLS7223164935000001	08/08/2019	$193.21
	AED SUPERSTORE	08/21/2019	$2,247.45
			$2,440.66
KELLY STEINHILPER	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00
	HOO HOOTSUITE INC	08/02/2019	$450.96
	NCMPR	08/02/2019	$40.00
	SOUTH CAROLINA ASSOCIATIO	08/06/2019	$799.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
KELLY STEINHILPER	PAYPAL IABC SC	08/07/2019	$75.00
	IABC	08/08/2019	$289.00
	PROFESSIONAL PRINTERS	08/13/2019	$1,678.83
	THE STATE NEWSPAPER DIGI	08/25/2019	$12.99
	AMZN Mktp US MO3WL2490	08/25/2019	$159.43
	AMZN Mktp US MO32A7AK1	08/23/2019	$202.23
			$3,719.44
LATOKIA TRIGG	SCEDA	07/31/2019	$200.00
	AED SUPERSTORE	08/26/2019	$109.14
			$309.14
LAUREN LAPIC	ADOBE CREATIVE CLOUD	08/06/2019	$419.88
	EIG CONSTANTCONTACT.COM	08/07/2019	$2,123.39
			$2,543.27
LEAH ANDREW	STAPLS7223341123000002	08/10/2019	$173.00
	IN SHRED WITH US	08/09/2019	$58.19
	USC EMALL	08/12/2019	$1,500.00
	AMERICAN AIR0012372043454	08/14/2019	$195.01
	STAPLS7223341123000001	08/17/2019	$25.68
	AMZN Mktp US MA7VC2RW0	08/21/2019	$10.69
	AMZN Mktp US MO5Y40TZ1	08/22/2019	$9.08
	STAPLS7223852171000001	08/22/2019	$547.75
			$2,519.40
LUCINDA SUTTON	LANCASTER COUNTY CHAMBER-	08/12/2019	$15.00
	SC BIZ NEWS	08/12/2019	$149.85
	CHESTER NEWS AND REPORTER	08/15/2019	$41.99
			$206.84
MARY SPIETH	STAPLS7222509101000003	08/01/2019	$56.66
	4TE PRIORITY ONE SECURITY	08/06/2019	$107.00
	4TE PRIORITY ONE SECURITY	08/06/2019	$180.00
	4TE PRIORITY ONE SECURITY	08/06/2019	$154.17
	GMIS	08/12/2019	$200.00
	AMERICAN AIR0012371791811	08/13/2019	$375.30
	SQ ANOTHER PRINTER	08/16/2019	$51.20
	STAPLS7223402540000001	08/17/2019	$28.22
	DNH GODADDY.COM	08/19/2019	$79.99
	STAPLS7223664938000001	08/21/2019	$44.39
	DNH GODADDY.COM	08/26/2019	$127.98
	AMZN Mktp US MO4GX9MZ2	08/26/2019	$53.40
	STAPLS7224039996000001	08/27/2019	$70.72
	VZWRLSS S P1667-01	08/29/2019	$160.49
			$1,689.52
MYRELO KING	STAPLES DIRECT	08/01/2019	$161.28
	STAPLES 00105536	08/08/2019	$26.47
	DELTA AIR 0062384753730	08/13/2019	$596.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
MYRELO KING	STAPLES DIRECT	08/15/2019	$165.74
	STAPLES DIRECT	08/16/2019	$28.34
	IRMO TROPHY OF S CAROLIN	08/22/2019	$38.52
	SQ ANOTHER PRINTER	08/26/2019	$62.20
			$1,078.55
ROBERT BROTHERS	SCEDA	08/01/2019	$200.00
	USPS PO 4578600677	07/31/2019	$1.15
	FORMS AND SUPPLY - AOPD	08/01/2019	$239.35
	AMZN Mktp US MA0PI5B81	08/05/2019	$155.09
	AMZN Mktp US MA0378691	08/07/2019	$5.40
	CUSTOM CREATIONS EMB	08/23/2019	$559.77
			$1,160.76
SEAN GENTRY	LOWES #00497	07/31/2019	$37.93
	OFFICE DEPOT #1214	08/05/2019	$99.00
	USPS PO 4514870247	08/07/2019	$1.30
	NORTHERN TOOL EQUIP	08/08/2019	$186.35
	OFFICE DEPOT #2233	08/08/2019	$875.92
	LOWES #00497	08/12/2019	$352.51
	WALMART.COM	08/15/2019	$20.47
	OFFICE DEPOT #1214	08/15/2019	$37.69
	THE HOME DEPOT 1103	08/23/2019	$94.66
	GRAINGER	08/27/2019	$64.56
	OFFICE DEPOT #2233	08/26/2019	$35.74
	JOHNSTONE SUPPLY N CHARL	08/26/2019	$751.97
	LOWES #00497	08/27/2019	$40.46
	GRAINGER	08/28/2019	$468.04
			$3,066.60
SUSAN HEATH	AMERICAN SAFETY AND HEALT	08/06/2019	$41.52
	STAPLS7223036553000001	08/06/2019	$62.66
	AMERICAN SAFETY AND HEALT	08/06/2019	$31.14
	AMERICAN SAFETY AND HEALT	08/22/2019	$687.15
	AMERICAN SAFETY AND HEALT	08/22/2019	$51.90
	AMAZON.COM MO4C07XB1 AMZN	08/26/2019	$76.49
			$950.86
TAMI HINSON	LOWES #01066	08/01/2019	$1,753.25
	SC CHAMBER OF COMMERCE	08/05/2019	$285.00
	CVS/PHARMACY #04156	08/13/2019	$3.20
			$2,041.45
TERESA LIVINGSTON	SOUTH CAROLINA ASSOCIA	08/07/2019	$199.00
	SOUTH CAROLINA ASSOCIA	08/07/2019	$199.00
	DELTA AIR Baggage Fee	08/23/2019	$30.00
	DELTA AIR Baggage Fee	08/23/2019	$30.00
			$458.00
TIMOTHY ALLEN CRAVEN	ENFASCO INC.	08/01/2019	$408.83

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY ALLEN CRAVEN	EXOSTAR LLC	08/01/2019	$352.00
	GRACO SUPPLY CO	08/05/2019	$728.32
	WAL-MART #1359	08/05/2019	$61.52
	NORTHERN COMPOSITES	08/06/2019	$491.40
	VALLEN DISTRIBUTION #1	08/05/2019	$125.35
	CAROLINA MOBILE STORAG	08/05/2019	$136.25
	CAROLINA MOBILE STORAG	08/05/2019	$136.25
	STAPLS0176737273000002	08/07/2019	$480.68
	RASIXCC INC	08/07/2019	$716.73
	USPS PO 4514870247	08/07/2019	$1.60
	ULINE SHIP SUPPLIES	08/08/2019	$285.10
	IN SHRED WITH US	08/07/2019	$84.97
	AIRCRAFT SPRUCE AND SPEC	08/07/2019	$899.50
	VALLEN DISTRIBUTION #1	08/09/2019	$1,563.06
	BATTERIES PLUS - #0231	08/12/2019	$226.50
	HEATCON	08/12/2019	$1,444.00
	AIR CENTERS OF SOUTH CARO	08/13/2019	$429.51
	SC TOOL SERVICE INC	08/13/2019	$418.00
	FASTPRINTER	08/15/2019	$110.00
	NATURE S CALLING	08/14/2019	$150.00
	ELECTRONICS INC	08/15/2019	$757.30
	STAPLS0176737273002001	08/16/2019	$480.68
	MOUSER ELECTRONICS INC	08/19/2019	$1,002.80
	IN SHRED WITH US	08/19/2019	$58.48
	POLYMERSHAPES-CHARLEST	08/19/2019	$2,116.78
	STAPLS0176919638000002	08/20/2019	$30.62
	ULINE SHIP SUPPLIES	08/21/2019	$967.77
	LOWES #00907	08/21/2019	$1,418.82
	EXOSTAR LLC	08/21/2019	$113.00
	AMERICAN METALS INC	08/20/2019	$390.00
	LOWES #00497	08/21/2019	$6.52
	THE CARY COMPANY	08/24/2019	$345.46
	STAPLS0177211966000001	08/24/2019	$107.02
	AF & F	08/26/2019	$1,051.20
	WM SUPERCENTER #1359	08/26/2019	$14.65
	HOMEDEPOT.COM	08/26/2019	$1,151.00
	SHERWIN WILLIAMS 702391	08/27/2019	$6.53
	ADVANCED INNOVATIVE TECHN	08/27/2019	$1,279.60
	ELECTRONICS INC	08/26/2019	$2,271.90
	THE YARD STORE 10TH	08/28/2019	$310.00
	EXOSTAR LLC	08/29/2019	$113.00
	LOWES #00497	08/29/2019	$13.04
	PRC ASC ATLANTA 3721	08/30/2019	$53.20
			$23,308.94
TRACY HILL	NACUBO	08/08/2019	$750.00
			$750.00

TECH & COMP EDUC BD

Cardholder	Vendor Name	Purchase Date	Amount
TREZURE MCCOTTRY	SLED BACKGROUND CHE	08/02/2019	$26.00
	DELTA AIR 0062383389167	08/07/2019	$555.55
	DELTA AIR 0062383666498	08/07/2019	$398.80
	SQ SOUTH CAROLINA	08/09/2019	$115.00
	OFFICE DEPOT #332	08/14/2019	$44.25
	OFFICE DEPOT #1214	08/16/2019	$12.40
	OFFICE DEPOT #41	08/15/2019	$42.79
	OFFICE DEPOT #1214	08/16/2019	$142.03
	DICE CAREER SOLUTIONS	08/21/2019	$395.00
	USPS PO 4518140210	08/21/2019	$2.65
	SIMPLIFY COMPLIANCE LLC	08/23/2019	$549.00
	SKILLPATH / NATIONAL	08/27/2019	$399.00
			$2,682.47
WANDA VINCENT	DMI DELL HIGHER EDUC	08/10/2019	$102.91
	DMI DELL HIGHER EDUC	08/10/2019	$348.37
	ARTICULATE GLOBAL INC	08/28/2019	$613.99
	ARTICULATE GLOBAL INC	08/28/2019	$694.43
			$1,759.70

Total for TECH & COMP EDUC BD: $74,415.10

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ANDREW H. SMITH	AIA PRODUCTS / DUES	08/19/2019	$32.99
			$32.99
ANN CULLEN	EB 2019 SC MANUFACTUR	08/20/2019	$95.00
	THE STATE NEWSPAPER DIGI	08/29/2019	$12.99
			$107.99
CAROL MACK	PAYPAL GUANGZHOUPE	08/07/2019	$37.40
	PAYPAL YONGJUN TAN	08/07/2019	$46.40
	PAYPAL ZHAOYANHUA	08/07/2019	$35.59
	PAYPAL JLINGHUI	08/07/2019	$37.60
	NATIONAL ASSOCIATION FOR	08/09/2019	$28.00
	ZOOM.US	08/12/2019	$3.21
	Etsy.com - Multiple Shops	08/13/2019	$32.77
	PAYPAL YUPEIWEI	08/16/2019	$78.80
	PAYPAL PINMART INC	08/20/2019	$189.00
	RSR ELECTRONICS INC	08/20/2019	$91.45
	FAA STATE BOARD EXAM	08/20/2019	$85.00
	RINGCENTRAL, INC	08/22/2019	$45.23
	FAA STATE BOARD EXAM	08/22/2019	$85.00
	FAA STATE BOARD EXAM	08/22/2019	$85.00
	FAA STATE BOARD EXAM	08/22/2019	$85.00
	FORMSTACK, LLC	08/26/2019	$39.00
	ALLIED ELECTRONICS INC	08/28/2019	$96.77
	NC-SARA	08/27/2019	$2,000.00
			$3,101.22
DOROTHY COPELAND	CKO www.istockphoto.com	08/02/2019	$149.00
	4IMPRINT	08/06/2019	$816.73
	4IMPRINT	08/08/2019	$816.73
	GOTPRINT.COM	08/14/2019	$73.98
	EIG CONSTANTCONTACT.COM	08/17/2019	$337.05
	WALGREENS #11252	08/26/2019	$0.73
			$2,194.22
HAYES WISER	SCITDA40.WILDAPRICOT	07/31/2019	$59.00
	PAYPAL PURE LEVERG	08/02/2019	$428.00
	ARLO TECHNOLOGIES INC	08/11/2019	$13.90
	WEBMERGE	08/10/2019	$29.00
	MSFT E02008SPRA	08/23/2019	$28.69
			$558.59
JAMES DAVID JARRELL	SUNOCO 0378620900	08/01/2019	$13.00
	BRUNSON SUPPLY AND ACE	08/05/2019	$19.42
	LOVE S TRAVEL 00007401	08/08/2019	$54.88
	SUNOCO 0378620900	08/15/2019	$15.00
	BRUNSON SUPPLY AND ACE	08/26/2019	$7.55
			$109.85
JENNIFER A. BISHOP	Amazon.com MA2P06BC0	08/12/2019	$119.98

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER A. BISHOP	AMZN Mktp US MA4NE0R91	08/13/2019	$11.50
	INFOGRAM.COM	08/14/2019	$171.00
	AMZN Mktp US MO9U804S2	08/15/2019	$206.05
	Amazon.com MA8H782E0	08/16/2019	$10.00
			$518.53
LARRY BECKLER	SAMSCLUB #6582	08/05/2019	$52.48
	SAMSCLUB #6582	08/06/2019	$54.51
	GRAYCO BUILDING CNT-LADY	08/09/2019	$12.36
	ADVANCE AUTO PARTS #9850	08/19/2019	$33.66
	AMZN Mktp US MA7MK2R50	08/20/2019	$156.73
	TONNO PRO	08/23/2019	$267.49
	HOMEDEPOT.COM	08/21/2019	$566.03
	HOMEDEPOT.COM	08/22/2019	$1,079.63
	SITEONE LANDSCAPE SUPPLY,	08/28/2019	$209.54
	AMZN Mktp US MO27J2511	08/28/2019	$42.79
			$2,475.22
LOUISE RENNIX	CBSPD	07/31/2019	$1,322.52
	COCA-COLA BOTTLG CO CON	08/08/2019	$256.00
	PUBLIX #1463	08/09/2019	$13.38
	SOLAR ENERGY INTERNATIONA	08/12/2019	$520.00
	COCA-COLA BOTTLG CO CON	08/13/2019	$740.75
	BOXEDB2BSALES	08/14/2019	$213.03
	STADRI EMBLEMS	08/13/2019	$171.49
	BUDGET PRINT CENTER	08/13/2019	$424.80
	TCL BOOKSTORE	08/19/2019	$285.10
	COCA-COLA BOTTLG CO CON	08/22/2019	$197.50
	ROME LABELS INC	08/23/2019	$126.04
	COCA-COLA BOTTLG CO CON	08/29/2019	$340.75
			$4,611.36
NATHAN ROSSO	CES 39	07/31/2019	$328.56
	GREEN LIGHT DEPOT	08/01/2019	$399.00
	HOMEDEPOT.COM	08/01/2019	$65.99
	CES 39	08/05/2019	$24.70
	CES 39	08/07/2019	$48.76
	CES 39	08/08/2019	$31.88
	PAYPAL MUUAJI583	08/19/2019	$14.97
	SP LEDMYPLACE.COM	08/19/2019	$350.10
	AMZN Mktp US MO1IU81Q1	08/25/2019	$198.36
			$1,462.32
ROBERT WAYNE WILLIAMS	RE MICHEL 317 HVAC	07/30/2019	$32.04
	MCCALL'S INC #9	08/07/2019	$78.36
	ROCK AUTO	08/08/2019	$189.55
	RE MICHEL 317 HVAC	08/07/2019	$24.97
	PAYPAL A1SUPERDEAL	08/13/2019	$85.71
	ACE POOLS	08/13/2019	$216.96

TECH COLLEGE LOWCOUNTRY

Cardholder	Vendor Name	Purchase Date	Amount
ROBERT WAYNE WILLIAMS	RE MICHEL 317 HVAC	08/15/2019	$29.37
	RE MICHEL 317 HVAC	08/20/2019	$25.63
	MINGLEDORFFS 66 HILTON HE	08/20/2019	$31.21
	BEARING DIST CHARLESTON	08/27/2019	$206.80
	PAYPAL GIANTPLUMBI	08/27/2019	$58.99
	PAYPAL PARTZSTOP	08/27/2019	$21.75
	PRODRINKINGFOUNTAINS	08/27/2019	$647.48
	AUTO PARTS OF BEAUFORT	08/28/2019	$26.17
	BEARING DIST CHARLESTON	08/29/2019	$25.89
			$1,700.88
STEVEN A. HENRY	GRAYCO BUILDING CNT-LADY	08/06/2019	$23.30
			$23.30
VAUGHN DYER	AUTO PARTS OF BEAUFORT	07/31/2019	$16.05
	CAPITOL MATERIALS OF SAVA	08/05/2019	$568.47
	SHERWIN WILLIAMS 702409	08/06/2019	$47.21
	THE HOME DEPOT #1115	08/07/2019	$59.88
	PENDER BROTHERS	08/15/2019	$315.83
	AUTO PARTS OF BEAUFORT	08/22/2019	$25.23
	TAYLORS QUALITY LANDSCAPE	08/28/2019	$133.75
			$1,166.42
WILLIAM F. HENDERSON	DRI KASPERSKY LAB	08/24/2019	$54.99
			$54.99

Total for TECH COLLEGE LOWCOUNTRY: $18,117.88

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
ADAM NUSBAUM	LOWES #00497	08/14/2019	$34.84
	LOWES #00661	08/14/2019	$39.20
	LOWES #00655	08/15/2019	$58.79
	LOWES #00497	08/15/2019	$78.39
	LOWES #00655	08/22/2019	$65.25
	LOWES #00661	08/22/2019	$29.82
	HARBOR FREIGHT TOOLS 129	08/22/2019	$108.63
	AMZN Mktp US MO1AS4MH2	08/26/2019	$242.08
	AMZN Mktp US MO8MI7MQ2	08/26/2019	$12.00
	THE HOME DEPOT #1103	08/22/2019	$29.14
	THE HOME DEPOT #1118	08/22/2019	$9.71
	MCCALL'S INC #6	08/29/2019	$67.23
	KRU-KEL CO INC	08/29/2019	$569.31
			$1,344.39
ADRIANNE BURBAGE	IREDALE MINERAL COSMETICS	08/20/2019	$600.00
			$600.00
ALVIN DEMORE	REDROCK SOFTWARE CORP	08/16/2019	$849.00
			$849.00
AMANDA BRANCH	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	SQ SOUTH CAROLINA CUPA-H	07/31/2019	$115.00
	COE	07/31/2019	$1,010.00
	COE	07/31/2019	$1,010.00
	COE	07/31/2019	$1,010.00
	MEDICAL UNIV OF SC	07/31/2019	$175.00
	COE	07/31/2019	$1,010.00
	STAPLS0176617734000001	08/02/2019	$110.66
	RASIXCC INC	08/02/2019	$297.84
	SOUTH CAROLINA POLICE CHI	08/01/2019	$150.00
	SQ SOUTH CAROLINA	08/06/2019	$115.00
	GRANT STATION COM GRANT	08/12/2019	$69.00
	ACCT	08/13/2019	$1,095.00
	COLUMBIA BOOKS INC	08/14/2019	$795.00
	NEW ENVIRONMENT	08/14/2019	$495.00
	SQ SOUTH CAROLINA	08/16/2019	$115.00
	STAPLS0177020957000001	08/17/2019	$305.66
	EB SC THRIVES 9TH ANN	08/23/2019	$150.00
	EB SC THRIVES 9TH ANN	08/23/2019	$150.00
	EB SC THRIVES 9TH ANN	08/23/2019	$150.00
	EB SC THRIVES 9TH ANN	08/23/2019	$150.00
	STAPLS0177055568000001	08/24/2019	$295.16
	EB SC THRIVES 9TH ANN	08/23/2019	$150.00
	STAPLS0177323837000001	08/29/2019	$9.43
			$9,047.75
AMBER THIGPEN	STAPLS0176865491000001	08/10/2019	$16.31
	OFFICE DEPOT #2233	08/14/2019	$120.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$136.43
AMELIA SPITZER	CHARLESTON COTTON EXCHANG	08/06/2019	$1,367.95
	RASIXCC INC	08/09/2019	$31.22
	RASIXCC INC	08/20/2019	$311.66
	STAPLS0177121325000001	08/22/2019	$67.84
			$1,778.67
AMY HECKLE	RASIXCC INC	08/07/2019	$149.42
	STAPLS0177056462000001	08/20/2019	$103.03
			$252.45
ANDREA LESCHACK	VWR INTERNATIONAL INC	08/07/2019	$199.60
			$199.60
ANGELA WIMBERLEY	STAPLS0176725829000001	08/07/2019	$526.61
	RASIXCC INC	08/22/2019	$853.06
	STAPLS0177192889000001	08/24/2019	$1,317.53
	DMI DELL HIGHER EDUC	08/23/2019	$330.29
	STAPLS0177192889000002	08/27/2019	$147.31
			$3,174.80
APRIL MERRITT	AARC	08/15/2019	$199.00
			$199.00
BECKY LEVASSEUR	STAPLS0176843581000001	08/10/2019	$1,363.05
	DIGITAL GRAPHICS	08/16/2019	$117.72
	MAC PAPERS - BRANCH	08/23/2019	$367.55
	STAPLS0177201810000001	08/24/2019	$1,356.83
	MAC PAPERS - BRANCH	08/27/2019	$968.70
	MAC PAPERS - BRANCH	08/27/2019	$1,788.17
	MAC PAPERS - BRANCH	08/28/2019	$614.76
			$6,576.78
BETH HICKS	FACEBK QAJNQLE532	07/31/2019	$96.02
	Twitter Online Ads	08/01/2019	$88.49
	LINKEDIN-484 6961784	08/01/2019	$61.93
	Twitter Online Ads	08/02/2019	$5.15
	GOOGLE ADS5293580383	08/08/2019	$116.31
	Twitter Online Ads	08/09/2019	$231.13
	Twitter Online Ads	08/16/2019	$76.95
	Twitter Online Ads	08/23/2019	$87.64
	FACEBK X3RHEMS532	08/27/2019	$750.00
			$1,513.62
BETSY HOGAN	STAPLS0176893260000001	08/13/2019	$241.94
	TFS FISHERSCI ECOM FSE	08/14/2019	$123.41
	TFS FISHERSCI ECOM FSE	08/15/2019	$150.02
	RASIXCC INC	08/20/2019	$200.15
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$187.43
	WM SUPERCENTER #1359	08/27/2019	$25.63
	BI-LO GROCERY #5726	08/28/2019	$8.18

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
BETSY HOGAN	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$66.25
			$1,003.01
BRYAN SMITH	BEST BUY 00005173	08/13/2019	$141.68
	LOWES #00497	08/16/2019	$78.98
			$220.66
CAMILLE SAFFER	STAPLS0176625822000001	08/02/2019	$66.37
	STAPLS0176859105000001	08/10/2019	$175.47
	STAPLS0176989552000001	08/16/2019	$25.18
	CHARLESTON GLASS & MIRRO	08/20/2019	$363.19
			$630.21
CHARLOTTE INFINGER	STAPLS0176584893000001	08/01/2019	$139.48
			$139.48
CHRISTOPHER WHITE	WORLDPOINT ECC INCORPORAT	07/30/2019	$20.00
	ACTION TARGETS	07/31/2019	$172.96
	UNIFORMS BY JOHN	08/16/2019	$251.30
	WM SUPERCENTER #1359	08/21/2019	$15.00
	WM SUPERCENTER #1359	08/29/2019	$22.50
			$481.76
CINDY GREENBERG	STAPLS0176777927000002	08/08/2019	$143.01
	STAPLS0176777927000001	08/13/2019	$78.58
	SC DHEC/BUREAU OF F	08/26/2019	$150.00
	GALLS	08/28/2019	$259.49
			$631.08
CONNIE BRYANT	STAPLS0176717009000002	08/06/2019	$10.88
	STAPLS0176717009000001	08/06/2019	$522.32
	VWR INTERNATIONAL INC	08/13/2019	$95.81
	VWR INTERNATIONAL INC	08/13/2019	$168.89
	VWR INTERNATIONAL INC	08/14/2019	$96.28
	VWR INTERNATIONAL INC	08/13/2019	$337.49
	VWR INTERNATIONAL INC	08/13/2019	$134.91
	RASIXCC INC	08/14/2019	$184.50
	HARDY DIAGNOSTICS	08/14/2019	$502.04
	EMBI TEC	08/16/2019	$381.10
	HARDY DIAGNOSTICS	08/16/2019	$46.08
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$49.10
	HARDY DIAGNOSTICS	08/22/2019	$250.81
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$47.11
	TARGET 00018291	08/26/2019	$39.17
	STAPLS0177255206000001	08/27/2019	$362.44
	TFS FISHERSCI ECOM FSE	08/28/2019	$184.87
	HARRIS TEETER #0277	08/29/2019	$132.99
	VWR INTERNATIONAL INC	08/30/2019	$134.91
			$3,681.70
CYNDI HARRELSON	STAPLS0176593114000001	08/01/2019	$140.12

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
CYNDI HARRELSON	STAPLS0176844970000001	08/10/2019	$68.54
	STAPLS0176850623000001	08/10/2019	$35.61
	STAPLS0177024171000001	08/17/2019	$91.18
	STAPLS0177235420000001	08/27/2019	$90.94
			$426.39
DANA COOMBS	LOWES #02464	08/15/2019	$57.38
	STAPLES 00108282	08/26/2019	$129.57
	WAL-MART #2928	08/27/2019	$24.06
	LOWES #02464	08/29/2019	$35.75
			$246.76
DANIEL VICE	HOO HOOTSUITE INC	08/17/2019	$5.99
	LEXJET, LLC	08/22/2019	$362.44
	SUN SOLUTIONS	08/28/2019	$1,233.88
			$1,602.31
DARREN FELTY	WM SUPERCENTER #632	08/21/2019	$10.90
			$10.90
DAVID PERKINS	OFFICE DEPOT #2233	08/16/2019	$97.15
	NORTHERN TOOL EQUIP	08/22/2019	$48.10
	AMZN Mktp US MO42B9M82	08/26/2019	$102.20
			$247.45
DAWN HELDRETH	VWR INTERNATIONAL INC	08/13/2019	$87.59
	VWR INTERNATIONAL INC	08/15/2019	$40.58
	VWR INTERNATIONAL INC	08/15/2019	$656.55
	VWR INTERNATIONAL INC	08/16/2019	$243.88
	VWR INTERNATIONAL INC	08/16/2019	$26.19
	VWR INTERNATIONAL INC	08/16/2019	$71.94
	VWR INTERNATIONAL INC	08/18/2019	$27.16
	STAPLS0177140294000001	08/22/2019	$47.71
	GRAINGER	08/22/2019	$79.65
	TFS FISHERSCI ECOM FSE	08/23/2019	$52.79
	HENRY SCHEIN	08/20/2019	$51.14
	VWR INTERNATIONAL INC	08/28/2019	$44.01
	TFS FISHERSCI ECOM FSE	08/27/2019	$38.91
	VWR INTERNATIONAL INC	08/28/2019	$300.61
	TFS FISHERSCI ECOM FSE	08/28/2019	$233.52
	VWR INTERNATIONAL INC	08/29/2019	$97.92
	TFS FISHERSCI ECOM FSE	08/29/2019	$310.58
			$2,410.73
DENISE MEGGETT	STAPLS0176635805000001	08/07/2019	$501.38
	STAPLS0176887649000001	08/13/2019	$47.72
	STAPLS0176990343000001	08/16/2019	$34.49
	STAPLS0177055954000001	08/20/2019	$7.56
	STAPLS0177163564000001	08/23/2019	$35.46
			$626.61

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DEXTER BADGETT	RAM TOOL & SUPPLY SC01	08/01/2019	$867.20
	LOWES #00497	08/02/2019	$29.31
	CAPITAL ELEC CHARLESTON	08/12/2019	$30.00
	ANIXTER-PS #005H CHARLSTO	08/12/2019	$78.76
	ANIXTER-PS #005H CHARLSTO	08/13/2019	$512.25
	LOWES #00497	08/19/2019	$55.64
	LOWES #00497	08/22/2019	$104.65
	LOWES #00497	08/26/2019	$24.24
	LOWES #02464	08/27/2019	$230.01
	LOWES #00497	08/27/2019	$13.16
	KRU-KEL CO INC	08/28/2019	$80.05
	LOWES #00497	08/29/2019	$306.98
			$2,332.25
DONNA CASEY	STAPLS0177198848000001	08/24/2019	$174.39
	STAPLS0177198848000002	08/24/2019	$100.03
	STAPLS0176883871000001	08/27/2019	$166.76
			$441.18
ELINOR HAMBLIN	STAPLS0177163949000001	08/23/2019	$26.81
			$26.81
ELIZABETH ARD	THE HOME DEPOT #1103	08/05/2019	$48.37
	BESTBUYCOM805637878337	08/14/2019	$256.14
			$304.51
EVAN REICH	STAPLS0176952470000001	08/15/2019	$29.76
	STAPLS0177091962000001	08/22/2019	$10.85
	RASIXCC INC	08/22/2019	$99.28
	AMAZON.COM MO7IH5PS1 AMZN	08/25/2019	$17.41
	AMAZON.COM MO2I19PH1 AMZN	08/25/2019	$21.76
	STAPLS0177158746000001	08/23/2019	$53.10
			$232.16
EVERETT GADSON	SHERWIN WILLIAMS 702837	07/31/2019	$72.96
	SHERWIN WILLIAMS 702837	08/07/2019	$38.22
	SHERWIN WILLIAMS 702837	08/19/2019	$76.43
	SHERWIN WILLIAMS 702837	08/27/2019	$180.12
	SHERWIN WILLIAMS 702837	08/29/2019	$197.32
			$565.05
FARIBA EBRAHIMI	SAMSCLUB #8252	08/01/2019	$884.17
	STORE SUPPLY WAREHOUSE	08/09/2019	$46.00
	AMZN Mktp US MO4HU4N71	08/21/2019	$48.99
	AMZN Mktp US MO6FN9JF1	08/21/2019	$89.10
	STAPLS0177115745000001	08/27/2019	$328.08
	AMAZON.COM MO3AP58O2 AMZN	08/28/2019	$740.16
	GILMORE GLOBAL US	08/29/2019	$2,451.50
			$4,588.00
GAYNOR MUELLER	STAPLS0176543238000002	07/31/2019	$9.95

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GAYNOR MUELLER	STAPLS0176543238000001	07/31/2019	$71.69
	STAPLS0176593510000001	08/01/2019	$89.11
	STAPLS0177095763000001	08/21/2019	$91.71
	STAPLS0177095763000004	08/22/2019	$16.95
	STAPLS0177095763000002	08/27/2019	$15.90
			$295.31
GENTRY BURKS	RASIXCC INC	08/05/2019	$198.56
	STAPLS0176701487000001	08/06/2019	$148.79
	UPS AA0035V4KBV	08/07/2019	$113.36
	STAPLS0176701487000002	08/07/2019	$18.73
	STAPLS0176845730000001	08/10/2019	$44.16
	STAPLS0176845730000002	08/10/2019	$8.49
	STAPLS0177212107000001	08/24/2019	$149.34
	AMZN Mktp US MO7QV8HK2	08/28/2019	$41.14
	STAPLS0177319473000001	08/29/2019	$139.83
	AMZN Mktp US MO9JK4QD2	08/29/2019	$65.37
			$927.77
GEORGE GREENE	TRAVERS TOOL CO, INC.	07/31/2019	$94.28
	LOWES #00497	08/08/2019	$46.48
	MSC	08/10/2019	$29.61
	MCMASTER-CARR	08/09/2019	$65.23
	MSC	08/20/2019	$898.14
			$1,133.74
HEATHER HOBBS	CAROLINA BIOLOGIC SUPPLY	08/15/2019	$311.58
	WAL-MART #0628	08/17/2019	$72.14
	RASIXCC INC	08/20/2019	$311.66
	HENRY SCHEIN ANIMALHLT	08/22/2019	$583.85
	STAPLS0177126044000002	08/22/2019	$354.36
	STAPLS0177126044000001	08/23/2019	$19.68
			$1,653.27
HERB WATERS	RASIXCC INC	07/31/2019	$63.57
	ULINE SHIP SUPPLIES	08/03/2019	$505.10
	THE WEBSTAURANT STORE	08/06/2019	$30.62
	THE WEBSTAURANT STORE	08/07/2019	$1,243.28
	GIH GLOBALINDUSTRIALEQ	08/08/2019	$400.46
	THE SAUSAGE MAKER INC	08/15/2019	$403.41
	THE WEBSTAURANT STORE	08/15/2019	$183.76
	THE WEBSTAURANT STORE	08/15/2019	$269.61
	AMZN Mktp US MA5NB9KG0	08/18/2019	$28.86
	WM SUPERCENTER #1359	08/20/2019	$220.69
	AMZN Mktp US MO9AS6VB2	08/25/2019	$33.54
	RASIXCC INC	08/26/2019	$63.57
	WM SUPERCENTER #1359	08/27/2019	$113.11
	AMAZON.COM MO4PP4J70 AMZN	08/28/2019	$108.92
	BED BATH & BEYOND #572	08/27/2019	$16.34

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$3,684.84
HERNETHA GOODMAN	STAPLS0176566538000002	07/31/2019	$144.70
	STAPLS0176566538000001	07/31/2019	$17.36
	STAPLS0176566538000003	08/06/2019	$77.40
			$239.46
ILLYA COOPER	LOWES #00497	08/26/2019	$8.77
	NEW ENVIRONMENT	08/29/2019	$1,104.69
			$1,113.46
IRIS FINN	NORTHERN TOOL EQUIP	07/30/2019	$283.39
			$283.39
JACOB BEACH	MARVINS #45	08/02/2019	$59.34
	FASTENAL COMPANY 01SCMON	08/02/2019	$530.27
			$589.61
JACQUELINE DUCHENE	NCEES.ORG	08/07/2019	$101.80
	MARLIN P JONES & ASSOC	08/14/2019	$14.80
	STAPLS0177028547000002	08/17/2019	$86.47
	STAPLS0177028547000001	08/21/2019	$28.87
	RASIXCC INC	08/23/2019	$137.46
			$369.40
JAMES SKINNER	VWR INTERNATIONAL INC	08/03/2019	$26.73
	HENRY SCHEIN	07/29/2019	$51.14
	AMZN Mktp US MA8WX5HQ0	08/10/2019	$39.20
	THE WEBSTAURANT STORE	08/11/2019	$339.84
	GRAINGER	08/12/2019	$308.86
	GRAINGER	08/13/2019	$57.29
	VWR INTERNATIONAL INC	08/14/2019	$199.21
	TFS FISHERSCI ECOM FSE	08/14/2019	$195.83
	VWR INTERNATIONAL INC	08/15/2019	$227.36
	MSC	08/15/2019	$28.22
	TFS FISHERSCI ECOM FSE	08/15/2019	$84.85
	RASIXCC INC	08/16/2019	$237.00
	VWR INTERNATIONAL INC	08/18/2019	$627.57
	VWR INTERNATIONAL INC	08/18/2019	$47.58
	VWR INTERNATIONAL INC	08/18/2019	$133.35
	VWR INTERNATIONAL INC	08/20/2019	$61.08
	GRAINGER	08/19/2019	$317.58
	VWR INTERNATIONAL INC	08/21/2019	$160.45
	STAPLS0177172250000001	08/23/2019	$25.29
	GRAINGER	08/23/2019	$315.40
	VWR INTERNATIONAL INC	08/27/2019	$77.30
			$3,561.13
JAMES STALLSMITH	GRAINGER	07/31/2019	$177.23
	GRAINGER	07/31/2019	$226.09
	LOWES #02464	08/04/2019	$91.55

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JAMES STALLSMITH	THE LINCOLN ELECTRIC CO	08/09/2019	$545.27
	GRAINGER	08/09/2019	$171.17
	ROBERTS OXYGEN CO BR 00	08/15/2019	$496.24
	AMZN Mktp US MO92E24N2	08/15/2019	$92.94
	ARC3 GASES 127	08/15/2019	$67.56
	BATTERIES PLUS - #0231	08/20/2019	$58.20
	NORTHERN TOOL EQUIP	08/20/2019	$202.62
			$2,128.87
JAMES WARD	GRAYBAR ELECTRIC	08/01/2019	$27.80
	AMZN Mktp US MA4AE1RV2	08/11/2019	$36.00
			$63.80
JANE CLAIBORNE	SQ JULIAN BUXTON A	08/01/2019	$101.21
			$101.21
JANELL GEDDIS	ASHP	08/07/2019	$75.00
	ASHP	08/08/2019	$151.51
	HENRY SCHEIN	08/27/2019	$198.23
	RASIXCC INC	08/27/2019	$99.28
	STAPLS0177269336000001	08/28/2019	$95.26
			$619.28
JARAE SZYDLOWSKI	STAPLS0176712453000001	08/06/2019	$323.99
			$323.99
JARVIS SCOTT	DUNCAN PARNELL N CHARLE	08/19/2019	$20.60
			$20.60
JASON HARVEY	THE HOME DEPOT 1103	08/08/2019	$334.79
	WM SUPERCENTER #1359	08/13/2019	$13.00
			$347.79
JEAN BROOKS	LANDS END BUS OUTFITTERS	08/07/2019	$228.65
	LANDS END BUS OUTFITTERS	08/13/2019	$49.56
	AMZN Mktp US MO3VV7Z32	08/16/2019	$36.65
			$314.86
JEFF ODELL	RASIXCC INC	08/22/2019	$5,158.10
	B&H PHOTO 800-606-6969	08/27/2019	$456.60
			$5,614.70
JENNIFER LOCKHART	WAL-MART #1359	08/12/2019	$291.53
	SUMMERVILLE COMM.	08/22/2019	$584.00
			$875.53
JENNIFER PINCKNEY	STAPLS0176587517000001	08/02/2019	$54.75
	STAPLS0176587517000002	08/06/2019	$25.06
			$79.81
JOHN HENNIGAN	STAPLS0176624806000001	08/02/2019	$65.97
	STAPLS0176703310000001	08/06/2019	$13.53
	BAUDVILLE INC.	08/07/2019	$129.86

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
JOHN HENNIGAN	STAPLS0176787795000001	08/08/2019	$134.69
	AMAZON.COM MA3MV7D81 AMZN	08/08/2019	$40.27
	STAPLS0176703310000002	08/10/2019	$45.10
	STAPLS0176820294000001	08/09/2019	$39.92
	STAPLS0176788208000002	08/14/2019	$203.92
	STAPLS0176788208000001	08/14/2019	$101.96
			$775.22
JOHN JAYROE	THE HOME DEPOT 1103	07/31/2019	$242.24
	FERGUSON ENT #23	08/05/2019	$230.30
	THE HOME DEPOT #1103	08/07/2019	$40.83
	GATEWAY SUPPLY COMPANY	08/12/2019	$490.76
	LOWES #00497	08/13/2019	$84.49
	FERGUSON ENT #23	08/20/2019	$62.61
	LOWES #00497	08/22/2019	$11.72
			$1,162.95
JOSEPH GRIFFIN	BEST BUY 00005173	07/31/2019	$196.16
	TARGET 00018291	07/31/2019	$162.30
	RASIXCC INC	08/07/2019	$1,606.21
	GRADUATIONSOURCE	08/19/2019	$222.90
	STAPLS0177144384000001	08/22/2019	$34.38
			$2,221.95
JOSEPH LUHRS	GRAINGER	08/01/2019	$29.04
			$29.04
JOSIAH RACHELL	AMZN Mktp US MA47S0KC2	08/07/2019	$117.54
	STAPLS0176847523000001	08/10/2019	$66.21
	AMZN Mktp US MA8429HG0	08/11/2019	$68.84
	B&H PHOTO 800-606-6969	08/09/2019	$430.73
	FILMTOOLS	08/13/2019	$79.80
	STAPLS0176847523000002	08/17/2019	$20.59
	AMZN Mktp US MA1Y887C0	08/18/2019	$465.34
	LOWES #00497	08/20/2019	$296.11
	BARNDOOR LIGHTING	08/23/2019	$110.56
	B&H PHOTO 800-606-6969	08/27/2019	$869.32
	B&H PHOTO 800-606-6969	08/28/2019	$631.25
	BATTERIES PLUS - #0231	08/28/2019	$174.40
			$3,330.69
JUDY MARTIN	OFFICE DEPOT #2233	08/08/2019	$87.19
			$87.19
KAREN RIVERS	RASIXCC INC	08/08/2019	$632.56
	STAPLS0176817250000001	08/09/2019	$37.10
			$669.66
KARL WHITWORTH	THE HOME DEPOT 1103	07/30/2019	$97.06
	MORSE WATCHMANS INC	08/06/2019	$257.25
			$354.31

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE JACKSON	CHARLESTOWNE LANDIN	08/01/2019	$64.00
			$64.00
KATHERYN MASON	EXOSTAR LLC	08/01/2019	$88.00
	EXOSTAR LLC	08/01/2019	$123.00
	STAPLS0176859445000001	08/10/2019	$92.61
	STAPLS0176859445000002	08/13/2019	$52.28
	STAPLS0176859445000003	08/15/2019	$90.63
	EXOSTAR LLC	08/21/2019	$113.00
			$559.52
KATHRYN HOVIS	OFFICE DEPOT #3357	07/30/2019	$61.53
	STAPLS0177075584000001	08/20/2019	$122.84
	RASIXCC INC	08/22/2019	$488.59
	STAPLS0177172362000001	08/23/2019	$295.04
	STAPLS0177266904000001	08/28/2019	$172.07
			$1,140.07
KIMBERLY BODIFORD	FABRICLEAN SUPPLY	07/31/2019	$290.52
			$290.52
KIRSTEN DARCE	STAPLS0176442000000002	07/31/2019	$22.55
			$22.55
KYLE WALLACE	LOWES #00497	08/07/2019	$97.27
	ANIXTER-PS #005H CHARLSTO	08/08/2019	$489.82
	LOWES #00497	08/08/2019	$27.86
	LOWES #00497	08/14/2019	$101.33
	1010 CED	08/21/2019	$408.90
	CAPITAL ELEC CHARLESTON	08/21/2019	$222.83
	LOWES #00497	08/21/2019	$172.70
	THE HOME DEPOT #1103	08/22/2019	$41.86
	1010 CED	08/23/2019	$76.30
	LOWES #00497	08/27/2019	$14.52
	THE HOME DEPOT #1103	08/27/2019	$9.24
	LOWES #00497	08/29/2019	$126.77
			$1,789.40
LAMAR BROWN	STAPLS0176899709000001	08/13/2019	$136.10
	WM SUPERCENTER #1359	08/23/2019	$56.28
	WM SUPERCENTER #1146	08/26/2019	$9.12
			$201.50
LARONE MURPHY	OTI PORTAL	08/15/2019	$136.00
	LOWES #00497	08/21/2019	$21.08
	AIRGAS SOUTH	08/27/2019	$263.45
			$420.53
LAURA COFFMAN	HOBBY LOBBY #713	07/30/2019	$48.65
	FACEBK V29KYMAHS2	07/31/2019	$29.23
	SC BIZ NEWS	07/30/2019	$625.00
	GOOGLE ADS1394712518	08/02/2019	$500.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LAURA COFFMAN	PP MIDLANDSBIZ	08/05/2019	$1,250.00
	GOOGLE ADS1394712518	08/12/2019	$500.00
	PAYPAL HEALTHSKITC	08/15/2019	$250.00
	GOOGLE ADS1394712518	08/19/2019	$500.00
	SC BIZ NEWS	08/19/2019	$1,797.75
	GOOGLE ADS1394712518	08/26/2019	$500.00
	TARGET 00018291	08/27/2019	$15.26
	SC BIZ NEWS	08/28/2019	$500.00
			$6,515.89
LAURA HIBBETT	HENRY SCHEIN	08/01/2019	$613.19
	HENRY SCHEIN	08/01/2019	$111.38
	HENRY SCHEIN	08/05/2019	$62.63
	WALLCUR LLC	08/07/2019	$268.99
	HENRY SCHEIN	08/07/2019	$349.07
	HENRY SCHEIN	08/08/2019	$536.80
	POCKET NURSE ENTERPRISES	08/08/2019	$159.95
	HENRY SCHEIN	08/12/2019	$107.89
	HENRY SCHEIN	08/14/2019	$175.65
	HENRY SCHEIN	08/20/2019	$118.81
	AMZN Mktp US MO8UU9LF0	08/26/2019	$21.79
	HENRY SCHEIN	08/26/2019	$405.26
	AMZN Mktp US MO0SN8XU1	08/27/2019	$26.51
	HENRY SCHEIN	08/29/2019	$181.39
	HENRY SCHEIN	08/29/2019	$49.44
	HENRY SCHEIN	08/29/2019	$380.18
			$3,568.93
LES GREENAWALT	CAPITAL ELEC CHARLESTON	07/31/2019	$38.66
	LOWES #00497	07/31/2019	$37.13
	CAPITAL ELEC CHARLESTON	08/13/2019	$113.55
	ALLEN AND WEBB	08/26/2019	$67.84
			$257.18
LETITIA ROBERTS	HENRY SCHEIN	08/02/2019	$1,073.94
	HENRY SCHEIN	08/14/2019	$124.98
	HENRY SCHEIN	08/19/2019	$355.63
	MASSAGEWAREHOUSE.COM M	08/20/2019	$62.08
	RASIXCC INC	08/20/2019	$129.00
	STAPLS0177065440000001	08/20/2019	$151.62
	HENRY SCHEIN	08/19/2019	$30.00
	MASSAGEWAREHOUSE.COM M	08/21/2019	$97.44
	HENRY SCHEIN	08/23/2019	$154.35
	HENRY SCHEIN	08/23/2019	$54.97
			$2,234.01
LISA MIDDLETON	NTLREST SERVSAFE	07/30/2019	$604.80
	TECHNICAL TRAINING AIDS	07/31/2019	$1,417.00
	CROSS COMPANY	08/06/2019	$274.60

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LISA MIDDLETON	MSSC	08/07/2019	$45.00
	MSSC	08/07/2019	$960.00
	STAPLS0176725031000001	08/07/2019	$67.95
	MSSC	08/12/2019	$675.00
	STAPLS0177195154000001	08/24/2019	$38.62
	STAPLS0177195887000001	08/24/2019	$126.39
	ULINE SHIP SUPPLIES	08/27/2019	$67.85
	ULINE SHIP SUPPLIES	08/30/2019	$1,084.42
	NTLREST SERVSAFE	08/28/2019	$288.00
			$5,649.63
LORI NEID	AMZN Mktp US MA9654T00	08/03/2019	$34.40
	AMZN Mktp US MA0Y03DK2	08/04/2019	$41.51
	OPENTIP.COM	08/05/2019	$1,485.50
	DBC BLICK ART MATERIAL	08/14/2019	$79.85
	OPENTIP.COM	08/15/2019	$72.62
	OPENTIP.COM	08/20/2019	$376.57
			$2,090.45
LORI NELSON	IDN ARMSTRONGS INC	07/31/2019	$355.89
	GRAINGER	08/08/2019	$456.85
	GRAINGER	08/08/2019	$1,098.08
	SOUTHERN AGRICULTURAL 2	08/08/2019	$212.55
	AMZN Mktp US MA60D35P0	08/10/2019	$159.96
	THE HOME DEPOT PRO	08/09/2019	$549.16
	THE HOME DEPOT PRO	08/15/2019	$380.07
	THE HOME DEPOT PRO	08/14/2019	$592.09
	THE HOME DEPOT PRO	08/15/2019	$204.18
	AMAZON.COM MA8EA7DD0 AMZN	08/15/2019	$302.06
	WAL-MART #1359	08/19/2019	$46.51
	FOOD LION #0410	08/20/2019	$21.56
	GRAINGER	08/21/2019	$1,162.29
	THE HOME DEPOT PRO	08/20/2019	$563.42
	THE HOME DEPOT PRO	08/22/2019	$211.90
	THE HOME DEPOT PRO	08/23/2019	$861.41
	IN POSSUMS NORTH	08/22/2019	$1,440.36
	GRAINGER	08/28/2019	$949.17
	PRO CHEM, INC.	08/29/2019	$1,449.07
	GRAINGER	08/29/2019	$666.27
			$11,682.85
MARK HUNTER	MONOPRICE, INC.	08/01/2019	$437.08
	DMI DELL HIGHER EDUC	08/04/2019	$302.46
	STAPLS0176517206000002	08/03/2019	$46.87
	STAPLS0176517206000003	08/03/2019	$3.92
	B&H PHOTO 800-606-6969	08/07/2019	$119.97
	STAPLS0176771746000001	08/08/2019	$240.87
	STAPLS0176844151000002	08/10/2019	$149.20

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MARK HUNTER	PAYPAL MOUNTSDIREC	08/13/2019	$39.45
	STAPLS0176844151000001	08/14/2019	$12.62
	SP FLEXGUARD.COM	08/15/2019	$1,185.57
	ULINE SHIP SUPPLIES	08/22/2019	$42.38
	STAPLS0177159983000001	08/23/2019	$119.07
			$2,699.46
MARY DYER	RASIXCC INC	08/13/2019	$290.28
	STAPLS0177008168000001	08/16/2019	$166.66
	RASIXCC INC	08/19/2019	$111.83
	OAKTREE PRODUCTS	08/19/2019	$585.00
	STAPLS0177008168000003	08/23/2019	$11.43
			$1,165.20
MATTHEW HENDRICKSON	B&H PHOTO 800-606-6969	08/06/2019	$963.93
			$963.93
MELISSA COPELAND	WAL-MART #1359	08/21/2019	$117.14
	HENRY SCHEIN	08/20/2019	$873.74
	HENRY SCHEIN	08/20/2019	$862.67
	WM SUPERCENTER #1359	08/29/2019	$33.06
	DADE PAPER - 15	08/29/2019	$108.89
			$1,995.50
MEREDITH ENGLISH	STAPLS0176940484000001	08/15/2019	$90.22
	STAPLS0176940484000002	08/28/2019	$148.79
			$239.01
MICHAEL ADKISSON	WHOLESALE INDUSTRIAL ELEC	08/06/2019	$412.02
			$412.02
MICHAEL HODGE	LOWES #00497	07/31/2019	$67.26
	LOWES #00497	07/31/2019	$105.50
	FERGUSON ENT #23	07/31/2019	$113.13
	LOWES #00497	08/01/2019	$23.88
	THE HOME DEPOT #1103	08/07/2019	$19.59
	GRAINGER	08/09/2019	$106.75
	GATEWAY SUPPLY COMPANY	08/13/2019	$276.05
	FERGUSON ENT #23	08/14/2019	$51.98
	LOWES #00497	08/15/2019	$53.80
	LOWES #00497	08/21/2019	$132.59
	HILL TIRE N CTON 905	08/21/2019	$186.66
	FERGUSON ENT #23	08/28/2019	$299.58
	LOWES #00497	08/28/2019	$72.94
			$1,509.71
MICHAEL KENNEDY	ZORO TOOLS INC	07/31/2019	$59.83
	AMERICAN FLOOR MATS	08/05/2019	$52.95
	ZORO TOOLS INC	08/06/2019	$147.84
	SHERWIN WILLIAMS 702728	08/07/2019	$261.06
	ZORO TOOLS INC	08/09/2019	$143.17

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL KENNEDY	ZORO TOOLS INC	08/15/2019	$218.52
	BIG ROCK SUPPLY	08/16/2019	$66.43
	ZORO TOOLS INC	08/20/2019	$179.85
	ZORO TOOLS INC	08/21/2019	$435.53
			$1,565.18
MICHELLE MANTOOTH	STAPLS0177076701000002	08/20/2019	$21.56
	STAPLS0177076701000001	08/20/2019	$944.32
	STAPLS0177076701002001	08/21/2019	$62.12
	VWR INTERNATIONAL INC	08/22/2019	$104.77
	STAPLS0177076701000003	08/21/2019	$116.19
	SHOPANATOMI	08/21/2019	$339.82
	VWR INTERNATIONAL INC	08/22/2019	$467.79
	VWR INTERNATIONAL INC	08/22/2019	$313.02
	TFS FISHERSCI ECOM FSE	08/22/2019	$1,391.84
	TFS FISHERSCI ECOM FSE	08/22/2019	$804.92
	TFS FISHERSCI ECOM FSE	08/22/2019	$1,398.26
	TFS FISHERSCI ECOM FSE	08/23/2019	$539.09
	TFS FISHERSCI ECOM FSE	08/23/2019	$673.46
	TFS FISHERSCI ECOM FSE	08/23/2019	$1,410.46
	TFS FISHERSCI ECOM FSE	08/23/2019	$66.59
	VWR INTERNATIONAL INC	08/27/2019	$74.50
	VWR INTERNATIONAL INC	08/27/2019	$117.28
	TFS FISHERSCI ECOM FSE	08/28/2019	$71.58
			$8,917.57
MIKE GOODWIN	LOWES #00358	08/06/2019	$195.61
	CAPITAL ELEC MONCKS CORNE	08/12/2019	$59.67
	SITEONE LANDSCAPE SUPPLY,	08/13/2019	$74.89
	CAPITAL ELEC MONCKS CORNE	08/15/2019	$137.89
	LOWES #00358	08/27/2019	$92.23
	THE HOME DEPOT #1120	08/28/2019	$64.64
			$624.93
MOLLY JONES	RASIXCC INC	08/05/2019	$229.86
	RASIXCC INC	08/06/2019	$202.42
	DMI DELL HIGHER EDUC	08/07/2019	$310.64
			$742.92
NATALIE CONNORS	AMZN Mktp US MA5MP4ZG0	07/31/2019	$91.50
	STAPLS0176555964000001	07/31/2019	$424.97
	AMZN Mktp US MA5C793J0	08/01/2019	$98.08
	RASIXCC INC	08/01/2019	$156.78
	STAPLS0176621874000001	08/02/2019	$35.09
	STAPLS0176621874000002	08/03/2019	$10.85
	STAPLS0176555964000003	08/06/2019	$17.90
	STAPLS0176555964000002	08/06/2019	$39.22
			$874.39
NATALIE GAMBLE	RAM TOOL & SUPPLY SC01	08/06/2019	$872.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
NATALIE GAMBLE	RAM TOOL & SUPPLY SC01	08/09/2019	$1,458.42
	STAPLS0177030489000001	08/17/2019	$434.55
	STAPLS0177097431000001	08/21/2019	$192.92
	FASTSIGNS	08/22/2019	$632.20
			$3,590.09
ORBY COTTON	TNG WORLDWIDE - MAIN	08/02/2019	$100.00
	TNG WORLDWIDE - MAIN	08/03/2019	$2,158.29
	TNG WORLDWIDE - MAIN	08/03/2019	$44.01
	MICHAELS STORES 9813	08/05/2019	$36.79
	TCD CENGAGE LEARNING	08/16/2019	$862.20
	RASIXCC INC	08/26/2019	$585.66
	STAPLS0177244610000001	08/27/2019	$497.36
	STAPLS0177244610000002	08/28/2019	$15.38
			$4,299.69
PAMELA HICKS	STAPLS0176605879000001	08/01/2019	$41.83
	STAPLS0176600219000003	08/01/2019	$222.89
	Amazon.com MA5YD1370	08/01/2019	$23.96
	STAPLS0176600219000001	08/02/2019	$10.89
	AMZN Mktp US MA7WT2731	08/11/2019	$23.95
	RASIXCC INC	08/09/2019	$158.00
	SCANTRON CORPORATION	08/14/2019	$32.17
	AMZN Mktp US MO7PS3ZL2	08/16/2019	$41.40
	STAPLS0176600219000005	08/24/2019	$7.18
			$562.27
PRESSLEY BAKER	THE HOME DEPOT 1103	08/05/2019	$359.62
	KRU-KEL CO INC	08/14/2019	$276.54
	LOWES #02464	08/22/2019	$38.84
			$675.00
REBECCA PRYCE	Prime Video MO0LM2XA1	08/26/2019	$9.99
			$9.99
RICHARD DOOLEY	B&H PHOTO 800-606-6969	08/07/2019	$150.43
	STAPLS0176783138000001	08/08/2019	$119.85
			$270.28
RICHARD SINGLETON	FASTENAL COMPANY 01SCNOR	08/01/2019	$31.89
	PALMETTO BATTERY PROS	07/31/2019	$86.25
	PARKS AUTO PARTS INC	08/01/2019	$74.65
	GRAINGER	08/05/2019	$14.41
	PARKS AUTO PARTS INC	08/05/2019	$44.00
	SPARROW & KENNEDY TRACTOR	08/06/2019	$757.89
	MARK S SUPER SERVICE CENT	08/06/2019	$1,388.09
	NORTHERN TOOL EQUIP	08/05/2019	$150.39
	PALMETTO BATTERY PROS	08/06/2019	$119.85
	PARKS AUTO PARTS INC	08/08/2019	$155.25
	PARKS AUTO PARTS INC	08/08/2019	$5.84

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
RICHARD SINGLETON	NORTHERN TOOL EQUIP	08/08/2019	$65.38
	PARKS AUTO PARTS INC	08/09/2019	$354.40
	GRAINGER	08/13/2019	$782.25
	GRAINGER	08/13/2019	$14.41
	PARKS AUTO PARTS INC	08/14/2019	$131.24
	OREILLY AUTO #2186	08/15/2019	$13.90
	WILLIAMS TIRES & AUTO	08/15/2019	$267.14
	LOWES #00497	08/15/2019	$8.16
	AMZN Mktp US MO2TB0OC1	08/16/2019	$1,307.95
	WESTBURY HDWE AND MOBILE	08/15/2019	$10.98
	DRIGGERS SMALL ENGINE, IN	08/15/2019	$1,311.53
	HARBOR FREIGHT TOOLS 129	08/19/2019	$51.72
	LOWES #00497	08/21/2019	$21.78
	GARRETTS DISCOUNT GOLF CA	08/28/2019	$397.85
	PARKS AUTO PARTS INC	08/28/2019	$142.35
			$7,709.55
ROBERT BOONE	BOUND TREE MEDICAL LLC	08/22/2019	$187.15
	AED SUPERSTORE	08/22/2019	$332.50
			$519.65
ROBERT CULP	LOWES #00497	08/26/2019	$11.13
			$11.13
RONALD DARCE	INTERSTATE SOLUTIONS	07/31/2019	$450.48
	TENNANT CO	08/01/2019	$454.11
	LOWES #00497	08/14/2019	$82.80
			$987.39
ROSE JUDY	STAPLS0176625851000002	08/02/2019	$104.15
	AMAZON.COM MA4X94JP0 AMZN	08/02/2019	$107.35
	STAPLS0176625851000001	08/03/2019	$10.85
	WAL-MART #1359	08/09/2019	$28.14
	OFFICE DEPOT #2233	08/12/2019	$906.34
	ROSS PRINTING	08/15/2019	$36.38
	SHI INTERNATIONAL CORP	08/14/2019	$602.17
	STAPLS0176989110000002	08/17/2019	$1.21
			$1,796.59
ROXAN HOLMES-MIKELL	STAPLS0176832908000003	08/09/2019	$15.52
	RASIXCC INC	08/09/2019	$448.93
	STAPLS0176832908000002	08/10/2019	$284.81
	STAPLS0176832908002001	08/14/2019	$11.31
	STAPLS0176832908000001	08/15/2019	$26.26
	STAPLS0177036006000001	08/17/2019	$52.73
	STAPLS0177036006000002	08/20/2019	$322.63
			$1,162.19
RYAN MORTON	TTC - BOOKSTORE	08/26/2019	$293.00
			$293.00

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SA'ID SA'D	AMZN Mktp US MA9OL6ED0	08/04/2019	$85.73
	AMZN Mktp US MA9HX99L1	08/12/2019	$65.55
			$151.28
SCOTT HENNING	BATTERIES PLUS - #0231	08/01/2019	$39.13
	ANIXTER-PS #005H CHARLSTO	08/02/2019	$33.54
	ANIXTER-PS #005H CHARLSTO	08/08/2019	$461.23
	ANIXTER-PS #005H CHARLSTO	08/12/2019	$461.28
	ANIXTER-PS #005H CHARLSTO	08/13/2019	$269.25
	LOWES #00497	08/14/2019	$2.81
	FERGUSON ENT #23	08/22/2019	$291.50
	CAPITAL ELEC CHARLESTON	08/26/2019	$447.03
	CAPITAL ELEC CHARLESTON	08/27/2019	$434.48
	LOWES #00497	08/27/2019	$64.22
			$2,504.47
SHADONNA WALKER	RASIXCC INC	08/16/2019	$358.44
			$358.44
SHARON COKE	SOUTHERN AGRICULTURAL 2	08/06/2019	$212.55
	CAROLINA BIOLOGIC SUPPLY	08/07/2019	$76.29
	ULINE SHIP SUPPLIES	08/09/2019	$47.49
	LAMOTTE COMPANY	08/21/2019	$398.08
	GREENSPIRITS HYDROGARDENS	08/22/2019	$131.70
			$866.11
SONYA CROMWELL	STAPLS0176834290000001	08/10/2019	$288.61
			$288.61
STEPHANIE YOUNG	RASIXCC INC	08/07/2019	$293.11
	RASIXCC INC	08/09/2019	$157.38
	STAPLS0176925177000001	08/14/2019	$49.57
	RASIXCC INC	08/22/2019	$128.18
			$628.24
SUZY CHANDLER	STAPLS0177306198000001	08/29/2019	$273.57
			$273.57
SYLVIA BLAKE	RASIXCC INC	08/14/2019	$52.24
	STAPLS0176973307000001	08/15/2019	$106.81
	RASIXCC INC	08/29/2019	$145.76
			$304.81
SYLVIA GILLIARD	SQ DEES COMMUNICAT	08/13/2019	$706.75
			$706.75
TAMALA LEIGHFIELD	HOODZPAH DESIGN	08/28/2019	$10.00
			$10.00
TARA FRANKLIN	AMZN Mktp US MO1QL74O2	08/15/2019	$16.83
			$16.83
THOMAS CASH	LOWES #00497	08/12/2019	$43.56

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$43.56
THOMAS KAMENICKY	GIH GLOBALINDUSTRIALEQ	08/17/2019	$887.34
	FASTENAL COMPANY 01SCCHR	08/22/2019	$55.45
	GRAINGER	08/26/2019	$304.87
	GIH GLOBALINDUSTRIALEQ	08/30/2019	$903.62
			$2,151.28
THOMAS MALANIAK	LOWES #00497	08/12/2019	$78.09
	GRAINGER	08/14/2019	$89.50
	LOWES #00497	08/17/2019	$17.35
	GRAYBAR ELECTRIC	08/28/2019	$336.54
			$521.48
TINA AHLEMANN	TARGET 00018291	07/31/2019	$21.79
	SC BIZ NEWS	08/06/2019	$2,400.00
	FACEBK MVXMMNS4M2	08/15/2019	$25.09
	BUS MGMT DAILY COMMUNIC	08/21/2019	$97.00
			$2,543.88
TONY BERTAUSKI	OFFICE DEPOT #2233	08/01/2019	$46.96
	RASIXCC INC	08/06/2019	$105.11
	SPRINKLERWAREHOUSECOM	08/07/2019	$188.14
	AMZN Mktp US MA9UK4IU1	08/13/2019	$71.58
	AMZN Mktp US MA36J8830	08/12/2019	$58.64
	RASIXCC INC	08/13/2019	$105.11
	VWR INTERNATIONAL INC	08/14/2019	$45.60
	AMZN Mktp US MA5TC4640	08/14/2019	$15.25
	AMZN Mktp US MO1I33FK2	08/14/2019	$45.84
	AMZN Mktp US MA93R9WE1	08/14/2019	$43.73
	SPRINKLERWAREHOUSECOM	08/14/2019	$22.49
	MIDWEST ORGANICS LLC	08/20/2019	$90.24
	WORKS BIOLOGICALS INC	08/20/2019	$43.70
	AMZN Mktp US MO9EP3TF1	08/22/2019	$137.29
	LOWES #00497	08/23/2019	$368.68
	AMZN Mktp US MO09R4LI0	08/26/2019	$56.87
	PUBLIX #824	08/26/2019	$17.16
	AMZN Mktp US MO79X4HJ2	08/27/2019	$43.45
			$1,505.84
TRACI COMBS	TARGET 00018291	07/31/2019	$11.98
	EASYKEYSCOM INC	08/13/2019	$35.48
			$47.46
TRISH BRYCE-JACOBS	STAPLS0176778210000001	08/13/2019	$523.16
			$523.16
VICTORIA NEW-CATER	LOWES #00497	08/01/2019	$84.33
	NEW ENVIRONMENT	08/05/2019	$464.20
			$548.53
WALTER VARELLA	RANDY BURBAGE EQUIPMENT	08/07/2019	$136.94

TRIDENT TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
WALTER VARELLA	RANDY BURBAGE EQUIPMENT	08/07/2019	$211.94
	CORNWELL TOOLS	08/28/2019	$267.06
	KIMBALL MIDWEST	08/29/2019	$996.14
			$1,612.08
WENDY ALBANO	STAPLS0176583869000001	08/01/2019	$35.36
			$35.36
WILLIAM AMOS	STAPLS0176893037000001	08/13/2019	$41.81
			$41.81
WILLIAM BURBAGE	EAST BAY TRUE VALUE	08/05/2019	$13.05
	STAPLES 00108266	08/07/2019	$61.03
	EAST BAY TRUE VALUE	08/09/2019	$35.49
	EAST BAY TRUE VALUE	08/14/2019	$27.77
	JANTZEN LOCK & SAFE CO	08/14/2019	$16.35
	EAST BAY TRUE VALUE	08/16/2019	$10.66
	ANIXTER-PS #005H CHARLSTO	08/19/2019	$639.10
	EAST BAY TRUE VALUE	08/21/2019	$13.07
	LOWES #00661	08/27/2019	$59.88
	ANIXTER-PS #005H CHARLSTO	08/28/2019	$268.10
			$1,144.50

Total for TRIDENT TECHNICAL COLLEGE: $176,406.05

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AARON K VANNUCCI	PAYPAL ALTITUDELAB	08/05/2019	$190.00
	VWR INTERNATIONAL INC	08/07/2019	$22.82
	VWR INTERNATIONAL INC	08/14/2019	$7.98
	VWR INTERNATIONAL INC	08/14/2019	$40.48
	VWR INTERNATIONAL INC	08/13/2019	$28.33
	VWR INTERNATIONAL INC	08/14/2019	$34.16
	VWR INTERNATIONAL INC	08/14/2019	$69.41
	VWR INTERNATIONAL INC	08/13/2019	$193.20
	OAKWOOD PRODUCTS, INC	08/26/2019	$700.00
			$1,286.38
ABBY VAUGHN	UPS 00000060RW45319	08/05/2019	$30.29
	INTERNATIONAL ASSOCIATION	08/07/2019	$425.00
	UPS 00000060RW45329	08/12/2019	$46.69
	STAPLS7223542038000001	08/15/2019	$33.39
	FEDEX 33260958	08/15/2019	$17.20
	UPS 00000060RW45339	08/19/2019	$30.29
	STAPLS7223753807000001	08/20/2019	$46.43
	UNITED LABORATORIES INC	08/20/2019	$1,237.47
	RASIXCC INC	08/21/2019	$442.04
	ACCURATE REPRODUCTIONS	08/27/2019	$112.99
	UPS 00000060RW45349	08/27/2019	$59.99
	FEDEX 33338999	08/28/2019	$129.82
	STAPLS7224174989000001	08/29/2019	$105.17
			$2,716.77
ABIGAIL SMITH	QUICK CANDLES/QUICK DECOR	08/02/2019	$20.50
	BED BATH & BEYOND #651	08/05/2019	$43.18
	TFS FISHERSCI ECOM ATL	08/07/2019	$43.28
			$106.96
ABOLFAZL SHAKOURI	AMZN Mktp US MA7U12ZV0	07/31/2019	$84.85
	VWR INTERNATIONAL INC	08/02/2019	$118.57
	VWR INTERNATIONAL INC	08/14/2019	$33.12
	VWR INTERNATIONAL INC	08/14/2019	$27.75
	VWR INTERNATIONAL INC	08/13/2019	$16.01
	VWR INTERNATIONAL INC	08/13/2019	$111.72
	VWR INTERNATIONAL INC	08/15/2019	$31.29
	VWR INTERNATIONAL INC	08/20/2019	$660.04
	VWR INTERNATIONAL INC	08/21/2019	$159.31
	VWR INTERNATIONAL INC	08/21/2019	$177.45
	VWR INTERNATIONAL INC	08/21/2019	$224.40
	VWR INTERNATIONAL INC	08/21/2019	$230.56
	VWR INTERNATIONAL INC	08/21/2019	$82.88
	VWR INTERNATIONAL INC	08/21/2019	$198.59
	VWR INTERNATIONAL INC	08/22/2019	$207.70
	ACS MATERIAL LLC	08/22/2019	$590.00
	GEORGIA FLUID SYSTEM TEC	08/23/2019	$161.78

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ABOLFAZL SHAKOURI	WWW.BOILERSUPPLIES.COM	08/23/2019	$108.98
	VWR INTERNATIONAL INC	08/27/2019	$768.86
	VWR INTERNATIONAL INC	08/27/2019	$416.23
	VWR INTERNATIONAL INC	08/28/2019	$74.50
	VWR INTERNATIONAL INC	08/30/2019	$90.15
	VWR INTERNATIONAL INC	08/30/2019	$96.33
			$4,671.07
ADRIENNE N CATALDO	PIONEER ATHLETICS	08/21/2019	$826.96
	PERFORMANCE HEALTH SUP	08/24/2019	$560.96
	IN 323 SPORTS LLC	08/23/2019	$1,648.08
	STAPLS7223965704000001	08/23/2019	$327.91
	INTERCOLLEGIATE TENNIS	08/24/2019	$300.00
	STAPLS7223965704000002	08/24/2019	$125.27
	PERFORMANCE HEALTH SUP	08/26/2019	$11.51
	STAPLS7223965704002001	08/29/2019	$125.27
	TENNIS WAREHOUSE, RACQUE	08/29/2019	$1,649.25
			$5,575.21
AGNIESZKA Z MONCZAK	ADOBE AUDITION	08/02/2019	$2,819.88
	ONSET COMPUTER CORPORATI	08/07/2019	$29.00
	AMAZON.COM MO6WW15I1 AMZN	08/28/2019	$513.48
	WEBSTERS MARINE INC	08/29/2019	$372.93
			$3,735.29
AHMED SHAH ARMAN	AT&T BILL PAYMENT	08/29/2019	$82.08
			$82.08
AIMEE J HOURIGAN	STAPLS7223023235000001	08/06/2019	$49.78
			$49.78
ALAN W DECHO	ATCC	08/01/2019	$122.25
	SIGMA ALDRICH US	08/01/2019	$123.00
	DMI DELL CORP BUS	08/13/2019	$1,524.07
	VWR INTERNATIONAL INC	08/18/2019	$85.42
	VWR INTERNATIONAL INC	08/21/2019	$144.27
	VWR INTERNATIONAL INC	08/28/2019	$44.16
	VWR INTERNATIONAL INC	08/28/2019	$77.30
	VWR INTERNATIONAL INC	08/29/2019	$182.25
	VWR INTERNATIONAL INC	08/29/2019	$86.53
	VWR INTERNATIONAL INC	08/30/2019	$285.92
			$2,675.17
ALAN WALDMAN	AIRGAS SOUTH	08/14/2019	$61.24
	STAPLES 00106567	08/22/2019	$101.64
			$162.88
ALEKSANDRA ENDSLEY	AIRGAS SOUTH	07/31/2019	$695.35
	AIRGAS SOUTH	07/31/2019	$35.30
			$730.65
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	08/01/2019	$26.85

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALENA P CHUMANEVICH	TFS FISHERSCI ECOM ATL	08/07/2019	$255.00
	TFS FISHERSCI ECOM ATL	08/07/2019	$56.65
	TFS FISHERSCI ECOM ATL	08/08/2019	$106.69
	TFS FISHERSCI ECOM ATL	08/17/2019	$126.00
			$571.19
ALEXANDER BEECROFT	Intuit QuickBooks	08/04/2019	$64.80
	RACKSPACE EMAIL & APPS	08/27/2019	$12.00
			$76.80
ALEXANDER C EDWARDS	NB HANDY 150	08/26/2019	$198.18
			$198.18
ALEXANDER J MCDONALD	ELECTRON MICROSCOPY SCIEN	08/22/2019	$330.66
			$330.66
ALEXANDRA HENNIG FIFE	BELK #162 COLUMBIANA	08/07/2019	$108.39
	KOHL'S #1195	08/07/2019	$203.29
	JOSABANK CLOTHIERS 902	08/09/2019	$162.00
	4IMPRINT	08/15/2019	$3,718.63
	PECKNEL MUSIC COLUMBIA	08/21/2019	$3,251.28
	ADDAM'S UNIV BKST #229	08/21/2019	$205.20
	ACE HARDWARE CORPORATION	08/22/2019	$70.13
	AMAZON.COM MO8ON71T1 AMZN	08/24/2019	$5.00
	AMAZON.COM MO31D8O40 AMZN	08/23/2019	$14.65
	J.W. PEPPER	08/26/2019	$55.00
	FEDEX OFFIC15000015024	08/28/2019	$172.61
			$7,966.18
ALI COOK	OFFICE DEPOT #1214	08/02/2019	$125.87
	STAPLS7223311853000001	08/10/2019	$318.77
	NAFA	08/09/2019	$300.00
	NAFA	08/09/2019	$75.00
	STAPLS7223461004000001	08/14/2019	$36.17
	OFFICE DEPOT #1214	08/23/2019	$96.93
			$952.74
ALICIA M WILSON	WORDPRESS X1BU02JFAE	08/27/2019	$18.00
			$18.00
ALISON M MATHE	STAPLS7222767922000007	08/01/2019	$44.18
	STAPLS7222767922000002	08/01/2019	$10.69
	STAPLS7222767922000003	08/01/2019	$6.30
	STAPLS7222767922000001	08/01/2019	$285.55
	STAPLS7222767922000006	08/01/2019	$3.31
	VISTAPR VistaPrint.com	08/05/2019	$114.69
	STAPLS7222767922000004	08/06/2019	$3.40
	STAPLS7222767922000005	08/06/2019	$1.70
	THE ADAIR GROUP	08/06/2019	$381.41
	PRINTRUNNER	08/08/2019	$753.70
	PRINTRUNNER	08/08/2019	$487.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALISON M MATHE	DBC BLICK ART MATERIAL	08/09/2019	$304.95
	AMZN Mktp US MO5A30FD2	08/14/2019	$185.13
	DOLLAR TREE	08/15/2019	$291.03
	WM SUPERCENTER #2832	08/15/2019	$235.09
	STAPLES DIRECT	08/15/2019	$42.78
	SQUARESPACE INC.	08/21/2019	$154.08
	4IMPRINT	08/28/2019	$278.28
			$3,583.58
ALISSA R ARMSTRONG	VWR INTERNATIONAL INC	08/02/2019	$18.30
	HP INSTANT INK	08/07/2019	$10.79
	HP INSTANT INK	08/08/2019	$10.79
	GENESEE SCIENTIFIC CORP	08/12/2019	$736.62
	VWR INTERNATIONAL INC	08/16/2019	$99.21
	PRAXAIR DIST INC 31249	08/20/2019	$88.39
	TFS FISHERSCI ECOM ATL	08/24/2019	$174.85
	VWR INTERNATIONAL INC	08/27/2019	$20.28
	TFS FISHERSCI ECOM ATL	08/28/2019	$177.09
			$1,336.32
ALLEN L BROADUS	ULINE SHIP SUPPLIES	08/03/2019	$3,017.76
	RICHLAND INDUSTRIAL	08/07/2019	$184.25
	GIH GLOBALINDUSTRIALEQ	08/08/2019	$1,809.00
	RICHLAND INDUSTRIAL	08/13/2019	$7.13
	RICHLAND INDUSTRIAL	08/20/2019	$7.44
			$5,025.58
ALLISON M BLAKELEY	STREAMHOSTER.COM	08/01/2019	$25.00
	AT&T BILL PAYMENT	08/26/2019	$32.18
			$57.18
ALLISON M SWEENEY	LENOVO GROUP	08/06/2019	$9.73
	LENOVO GROUP	08/14/2019	$1,200.56
			$1,210.29
ALYNE E HALLMAN	STAPLS7222723112000001	07/31/2019	$6.47
	STAPLS7222926302000001	08/03/2019	$323.87
	STAPLS7222926487000001	08/03/2019	$71.01
	STAPLS7223116536000001	08/07/2019	$59.75
	STAPLS7223248695000001	08/09/2019	$114.52
	STAPLS7223440336000001	08/14/2019	$168.17
	Amazon.com MA8VK2UX0	08/19/2019	$144.55
	STAPLS7223724395000001	08/20/2019	$80.09
	STAPLS7223724395000002	08/20/2019	$85.26
	STAPLS7223744584000001	08/20/2019	$349.81
	RASIXCC INC	08/21/2019	$563.83
	STAPLS7223936586000001	08/23/2019	$384.88
	STAPLS7223942686000001	08/23/2019	$15.55
	STAPLS7223977270000001	08/24/2019	$211.80
	STAPLS7223938049000001	08/23/2019	$5.46

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ALYNE E HALLMAN	STAPLS7223977270000002	08/27/2019	$45.34
	FEDEX 488825547	08/29/2019	$71.79
			$2,702.15
ALYSSA A DICKERSON	AMERICAN RED CROSS	08/21/2019	$29.79
			$29.79
ALYSSA STARKEY	STAPLS7223664722000002	08/17/2019	$19.24
	STAPLS7223677701000001	08/17/2019	$36.14
	AMAZON.COM MO9V153U2 AMZN	08/18/2019	$154.86
	STAPLS7223685690000001	08/17/2019	$13.90
	STAPLS7223664722000001	08/17/2019	$10.25
	STAPLS7223685690004001	08/20/2019	$13.90
	STAPLS7224052470000001	08/27/2019	$19.31
			$267.60
AMANDA BIDINGER	STAPLS7223793907000001	08/21/2019	$160.81
	STAPLS7223793907000002	08/22/2019	$41.00
	STAPLS7224196708000001	08/29/2019	$102.34
			$304.15
AMANDA G ATKINSON	AMZN MKTP US MA13K7MY2 AM	07/31/2019	$24.70
	US INK AND TONER	08/01/2019	$1,413.40
	VZWRLSS IVR VB	08/02/2019	$823.04
	STAPLS7223103731000001	08/07/2019	$523.05
	STAPLS7223378826000001	08/13/2019	$413.86
	STAPLS7223411980000001	08/13/2019	$141.67
	LORICK OFFICE PRODUCTS	08/14/2019	$1,855.77
	AMAZON.COM MA1X35R31 AMZN	08/14/2019	$596.39
	STAPLS7223445414000001	08/14/2019	$173.39
	STAPLS7223524562000001	08/15/2019	$51.82
	STAPLS7223524562002001	08/16/2019	$25.91
	STAPLS7223917774000001	08/23/2019	$78.06
	US INK AND TONER	08/28/2019	$947.09
			$7,068.15
AMANDA K BELUE	EIG CONSTANTCONTACT.COM	08/02/2019	$48.60
	1140 PERRY MANN	08/22/2019	$1,000.00
	STAPLS7224192104000001	08/29/2019	$67.22
			$1,115.82
AMANDA K GOODE	STAPLS7222548245001001	07/31/2019	$90.98
	INDEPENDENT FORENSICS LLC	08/05/2019	$362.00
	STAPLS7223048815000001	08/06/2019	$16.98
	STAPLS7222548245000003	08/06/2019	$8.89
	BioQuip Products Inc	08/06/2019	$133.64
	THE UPS STORE #2676	08/12/2019	$28.00
	STAPLS7223444696000001	08/14/2019	$16.98
	GROVE MEDICAL, INC.	08/19/2019	$3.24
	SOCIETY FOR VECTOR ECO	08/20/2019	$200.00

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMANDA K GOODE	TFS FISHERSCI ECOM FSE	08/28/2019	$252.03
	FEDEX 488810118	08/28/2019	$34.94
			$1,147.68
AMBER MARIE WING	WM SUPERCENTER #2832	08/06/2019	$32.07
	STAPLS7223371170000002	08/13/2019	$6.40
	STAPLS7223371170000001	08/13/2019	$260.40
	STAPLS7223513544000001	08/15/2019	$381.23
	WAL-MART #2832	08/20/2019	$129.83
	WALMART.COM	08/30/2019	$365.69
			$1,175.62
AMBER MOORE	CARDINAL HEALTH MP&S	08/06/2019	$1,671.52
	CARDINAL HEALTH MP&S	08/07/2019	$981.24
	CARDINAL HEALTH MP&S	08/08/2019	$226.39
	PCI PATTERSON VETERINA	08/28/2019	$75.30
			$2,954.45
AMMON JEFFREY SINDT	SIGMA ALDRICH US	07/31/2019	$109.30
	BROADPHARM	08/02/2019	$515.00
	TFS FISHERSCI ECOM ATL	08/03/2019	$80.05
	CPI COLEPARMERINSTRUMT	08/06/2019	$97.18
	VWR INTERNATIONAL INC	08/13/2019	$37.54
	VWR INTERNATIONAL INC	08/13/2019	$51.42
	TFS FISHERSCI ECOM ATL	08/17/2019	$50.20
	TFS FISHERSCI ECOM ATL	08/17/2019	$65.20
	TFS FISHERSCI ECOM ATL	08/21/2019	$139.75
	TUDOR SCIENTIFIC GLASS	08/23/2019	$146.09
			$1,291.73
AMY C WOOTEN	STAPLS7223178461000001	08/08/2019	$76.24
	AMZN Mktp US MA3S60YB0	08/22/2019	$330.45
			$406.69
AMY F HENDERSON	SOUTHEASTERN PRINTING	08/01/2019	$190.46
	US INK AND TONER	08/01/2019	$103.44
	RISEVISION	08/05/2019	$85.00
	CHARTER COMM	08/08/2019	$214.98
	STAPLS7223451217000001	08/14/2019	$124.48
	STAPLS7223451217000002	08/20/2019	$74.89
	STAPLS7224086820000001	08/27/2019	$115.41
			$908.66
AMY MORGAN	US INK AND TONER	08/27/2019	$344.82
			$344.82
AMY N STANLEY	BUG BUSTERS	08/02/2019	$55.13
	AIRGAS SOUTH	08/09/2019	$83.78
	SC OFFICE ELEV AMUSE	08/13/2019	$50.00
	SPIRIT COMMUNICATIONS EB	08/13/2019	$3,662.58
	COMCAST	08/20/2019	$117.31

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
AMY N STANLEY	AUTOPAY/DISH NTWK	08/19/2019	$166.77
	VZWRLSS BILL PAY VB	08/20/2019	$813.39
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$20.71
	STAPLS7223831929000002	08/29/2019	$385.45
			$5,355.12
AMY QUEEN	ACADEMY SPORTS + OUTDOOR	08/03/2019	$159.79
	4IMPRINT	08/21/2019	$3,024.40
			$3,184.19
ANA M LASICH	AMAZON.COM MA7OM1UE0 AMZN	08/19/2019	$57.80
			$57.80
ANA POCIVAVSEK	AMZN Mktp US MA5BG6Q92	08/03/2019	$88.01
	VECTOR LABORATORIES INC	08/03/2019	$294.00
	TFS FISHERSCI ECOM ATL	08/06/2019	$34.52
	TFS FISHERSCI ECOM ATL	08/07/2019	$35.06
	AMAZON.COM MA8IG7XW0 AMZN	08/08/2019	$75.59
	HARVARD APPARATUS	08/08/2019	$201.84
	TFS FISHERSCI ECOM ATL	08/13/2019	$79.10
	SCIPRO INC	08/14/2019	$1,967.00
	SOUTHERN BIOTECHNOLOGY	08/15/2019	$80.00
	TFS FISHERSCI ECOM ATL	08/16/2019	$1,333.28
	TFS FISHERSCI ECOM ATL	08/20/2019	$117.12
	TFS FISHERSCI ECOM ATL	08/21/2019	$149.57
	HARVARD APPARATUS	08/21/2019	$276.84
	CHROM TECH	08/22/2019	$93.93
	TFS FISHERSCI ECOM ATL	08/24/2019	$436.00
	AMZN Mktp US MO4PF3F70	08/25/2019	$718.11
	SCIPRO INC	08/22/2019	$304.00
	TFS FISHERSCI ECOM ATL	08/24/2019	$175.50
	USA SCIENTIFIC, INC.	08/22/2019	$1,825.20
	TFS FISHERSCI ECOM ATL	08/27/2019	$169.68
	TFS FISHERSCI ECOM ATL	08/27/2019	$389.62
	AMZN Mktp US MO6H985F1	08/28/2019	$45.34
	AMZN Mktp US MO05L5QO2	08/29/2019	$38.85
			$8,928.16
ANDRE J WOODARD	GRAYBAR ELECTRIC	08/01/2019	$92.45
	GRAYBAR ELECTRIC	08/01/2019	$922.55
	BEARING DIST COLUMBIA	08/09/2019	$212.15
	CAROLINA TAPE & SUPPLY	08/13/2019	$237.03
	CAYCE ACE HARDWARE	08/13/2019	$7.68
	FORTILINE-COLUMBIA	08/19/2019	$75.60
	CLOTHING WORLD INC	08/22/2019	$199.75
	GRAYBAR ELECTRIC	08/29/2019	$1,408.55
			$3,155.76
ANDRE JACKSON	SHERWIN WILLIAMS 702306	08/01/2019	$235.35
	WM SUPERCENTER #1183	08/02/2019	$29.57

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Cardholder	Vendor Name	Purchase Date	Amount
ANDRE JACKSON	SHERWIN WILLIAMS 702767	08/07/2019	$210.47
	SHERWIN WILLIAMS 702306	08/07/2019	$251.26
	LOWES #00433	08/08/2019	$183.55
	LOWES #00499	08/08/2019	$67.80
	SHERWIN WILLIAMS 702767	08/09/2019	$151.51
	SHERWIN WILLIAMS 702306	08/09/2019	$47.91
	SHERWIN WILLIAMS 702076	08/12/2019	$20.91
	LOWES #00499	08/12/2019	$99.44
	SHERWIN WILLIAMS 702306	08/14/2019	$188.57
	SHERWIN WILLIAMS 702306	08/14/2019	$17.20
	GRAINGER	08/20/2019	$99.02
	SHERWIN WILLIAMS 702306	08/23/2019	$232.05
	CAYCE ACE HARDWARE	08/26/2019	$53.45
	SHERWIN WILLIAMS 702306	08/28/2019	$30.25
	FASTENAL COMPANY 01SCCOL	08/28/2019	$211.56
	SHERWIN WILLIAMS 702306	08/29/2019	$692.52
			$2,822.39
ANDRENA MACK	TFS FISHER SCI HUS	08/03/2019	$534.89
	FEDEX 98474430	08/08/2019	$139.49
	VZWRLSS IVR VB	08/08/2019	$314.18
	TFS FISHER SCI RAR	08/09/2019	$165.42
	TFS FISHER SCI RAR	08/09/2019	$257.71
	VWR INTERNATIONAL INC	08/18/2019	$144.70
	FEDEX 98606442	08/17/2019	$42.69
	FEDEX 98606452	08/17/2019	$204.58
	NETWORK FOR GOOD	08/16/2019	$1,000.00
	VWR INTERNATIONAL INC	08/18/2019	$39.08
	FEDEX 98606445	08/17/2019	$92.26
	FEDEX 98606448	08/17/2019	$27.57
	FEDEX 98606449	08/17/2019	$17.05
	AIRGAS SOUTH	08/16/2019	$380.10
	STAPLS7223937381000001	08/23/2019	$61.61
			$3,421.33
ANDRENETTE F HUDLEY	ASHA 3	08/02/2019	$350.00
	AWL PEARSON EDUCATION	08/03/2019	$484.48
	RASIXCC INC	08/06/2019	$241.34
	STAPLS7223019702000001	08/06/2019	$114.20
	APL APPLE ONLINE STORE	08/28/2019	$118.00
	APL APPLE ONLINE STORE	08/28/2019	$598.00
			$1,906.02
ANDREW B GREYTAK	TFS FISHERSCI ECOM ATL	08/02/2019	$51.05
	TFS FISHERSCI ECOM ATL	08/02/2019	$37.47
	TFS FISHERSCI ECOM ATL	08/17/2019	$56.00
	IDEX HEALTH & SCIENCE LLC	08/21/2019	$151.64
			$296.16

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Cardholder	Vendor Name	Purchase Date	Amount
ANDREW B JORDAN III	USC EMALL	07/30/2019	$65.00
	RESCUE ESSENTIALS	08/05/2019	$1,146.24
	STAPLS7223352974000001	08/10/2019	$201.83
	APCO INTERNATIONAL INC	08/16/2019	$30.00
	IN SHRED WITH US	08/20/2019	$105.00
	IRON MOUNTAIN	08/21/2019	$207.00
	FEDEX 488452374	08/27/2019	$10.28
	AMERICAN RED CROSS	08/27/2019	$1,054.12
	AMZN Mktp US MO86D0H91	08/28/2019	$992.92
	AMERICAN RED CROSS	08/28/2019	$50.82
			$3,863.21
ANDREW D MILLS	MAINSTAGE THEATRIAL SU	08/17/2019	$2,308.00
			$2,308.00
ANDREW THOMAS	E D'S PAINT & DECORATING	07/31/2019	$316.68
	SQ WASHINGTON DRYWALL	08/01/2019	$3,600.00
	EDS PAINT CENTER	08/02/2019	$104.14
	EDS PAINT CENTER	08/02/2019	$397.01
	ROSE TALBERT PAINT COMPAN	08/06/2019	$220.40
	ROSE TALBERT PAINT COMPAN	08/06/2019	$75.91
			$4,714.14
ANGELA DAWN G STREETT	STAPLS7223933385000001	08/23/2019	$77.53
			$77.53
ANGELA L BENSON	P AND S CONSTRUCTION	08/01/2019	$672.50
	AUTHORIZED COMMERCIAL EQU	08/01/2019	$1,629.09
	P AND S CONSTRUCTION	08/01/2019	$270.00
	WALKER WHITE INC	08/02/2019	$789.70
	GATEWAY SUPPLY COMPANY	08/02/2019	$107.00
	WALKER WHITE INC	08/02/2019	$212.50
	GATEWAY SUPPLY COMPANY	08/13/2019	$155.63
	1140 PERRY MANN	08/12/2019	$47.34
	CAYCE ACE HARDWARE	08/22/2019	$36.80
	SHERWIN WILLIAMS 702076	08/22/2019	$90.75
	ROSE TALBERT PAINT COMPAN	08/22/2019	$983.23
	GATEWAY SUPPLY COMPANY	08/22/2019	$85.87
	LOWES #00499	08/26/2019	$38.70
	CABLE AND CONNECTIONS - L	08/26/2019	$7.49
	GATEWAY SUPPLY COMPANY	08/26/2019	$336.75
	HOFFMAN & HOFFMAN INC	08/28/2019	$1,857.60
			$7,320.95
ANGELA S TAYLOR	PHOENIX PRINTING	07/31/2019	$102.00
	CAROLINA AWARDS AND	07/31/2019	$283.50
	VERIZONWRLSS RTCCR VB	08/01/2019	$228.08
	EZTEXTINGCOM	08/07/2019	$94.00
	IN QUALITY PRINTING AND	08/14/2019	$486.00
	EIG CONSTANTCONTACT.COM	08/23/2019	$448.20

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Cardholder	Vendor Name	Purchase Date	Amount
ANGELA S TAYLOR	IN QUALITY PRINTING AND	08/28/2019	$108.00
			$1,749.78
ANGELA Y WRIGHT	AMZN Mktp US MA6C98P71	07/31/2019	$107.12
	RASIXCC INC	08/05/2019	$60.81
	STAPLS7223551469000002	08/15/2019	$28.10
	STAPLS7223551469000001	08/15/2019	$336.10
	STAPLES 00103911	08/15/2019	$42.11
	STAPLS7224002668000001	08/24/2019	$32.39
			$606.63
ANGELA-NADIA ALBETEL	UNITED STATES BIOLOGICAL	08/19/2019	$143.00
	GOLD BIOTECHNOLOGY	08/26/2019	$147.99
			$290.99
ANGELICA L NASO	STAPLS7223547640000001	08/15/2019	$67.22
			$67.22
ANGIE L KEITH	STAPLS7222784999000001	08/01/2019	$212.91
	STAPLS7222784999000005	08/01/2019	$4.09
	STAPLS7222783640000001	08/01/2019	$84.20
	STAPLS7222863657000001	08/02/2019	$21.89
	STAPLS7222784999000006	08/02/2019	$8.63
	STAPLS7222975095000001	08/03/2019	$13.80
	STAPLS7222863657000002	08/03/2019	$4.53
	STAPLS7222854621000001	08/02/2019	$35.53
	STAPLS7222784999000008	08/06/2019	$19.43
	VERIZONWRLSS RTCCR VB	08/06/2019	$3,582.93
	STAPLS7222784999000003	08/06/2019	$27.19
	STAPLS7222784999000002	08/06/2019	$106.89
	AMZN MKTP US MA9U97VN0 AM	08/07/2019	$76.79
	STAPLS7222784999000007	08/07/2019	$38.86
	TWC TIME WARNER CABLE	08/08/2019	$109.95
	WALMART.COM	08/08/2019	$376.70
	TWC TIME WARNER CABLE	08/08/2019	$109.95
	TWC TIME WARNER CABLE	08/08/2019	$185.35
	TWC TIME WARNER CABLE	08/08/2019	$219.39
	STAPLS7222783640002001	08/08/2019	$21.05
	STAPLS7222784999000004	08/08/2019	$11.70
	TWC TIME WARNER CABLE	08/08/2019	$132.22
	STAPLS7223214999000001	08/09/2019	$139.89
	STAPLS7223216379000001	08/09/2019	$367.78
	STAPLS7223215140000001	08/09/2019	$12.95
	STAPLS7223289037000001	08/10/2019	$263.92
	TWC TIME WARNER CABLE	08/09/2019	$185.35
	TWC TIME WARNER CABLE	08/09/2019	$374.63
	STAPLS7223408931000003	08/13/2019	$14.21
	STAPLS7223408931000001	08/13/2019	$108.77
	STAPLS7223457081000001	08/14/2019	$144.97

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Cardholder	Vendor Name	Purchase Date	Amount
ANGIE L KEITH	STAPLS7223456161000001	08/14/2019	$2.91
	STAPLS7223444436000001	08/14/2019	$70.99
	STAPLS7223289037000002	08/15/2019	$123.61
	STAPLS7223512650000001	08/15/2019	$229.22
	STAPLS7223408931000002	08/17/2019	$16.16
	STAPLS7223214999002001	08/17/2019	$4.04
	STAPLS7224006796000001	08/24/2019	$100.83
	STAPLS7223893637000001	08/23/2019	$7.65
	WALMART.COM	08/29/2019	$21.47
			$7,593.33
ANINDYA CHANDA	VWR INTERNATIONAL INC	08/02/2019	$207.55
	VWR INTERNATIONAL INC	08/27/2019	$457.28
			$664.83
ANITA V POOLE	STAPLS7223002480000001	08/06/2019	$378.44
	STAPLS7223002480000003	08/07/2019	$32.39
	STAPLS7223002480000002	08/07/2019	$23.58
			$434.41
ANNA A TOPTCHI	APL APPLE ONLINE STORE	08/03/2019	$1,489.32
	CITY ART	08/21/2019	$510.00
	STAPLS7223858282000001	08/22/2019	$142.92
	4AllPromos	08/21/2019	$429.35
	STAPLS7223858009000002	08/23/2019	$22.31
	STAPLS7223947184000001	08/23/2019	$1.92
	CITY ART	08/23/2019	$270.00
	STAPLS7223858009000001	08/23/2019	$143.58
			$3,009.40
ANNA C ARD-ROBERTS	WALMART.COM	07/31/2019	$48.09
	USCUTTER	07/31/2019	$55.59
	STAPLS7222835621000001	08/01/2019	$311.67
	AMZN Digital MA2TW5A20	08/04/2019	$19.98
	DBC BLICK ART MATERIAL	08/17/2019	$68.62
	CANVA 02418-11194097	08/16/2019	$60.00
			$563.95
ANNA M HARPER	PRAXAIR DIST INC OAM	08/05/2019	$18.51
	BIO RAD LABORATORIES	08/07/2019	$13.28
	BIO RAD LABORATORIES	08/13/2019	$14.94
	BIO RAD LABORATORIES	08/13/2019	$221.50
	BIO RAD LABORATORIES	08/16/2019	$14.94
	PRAXAIR DIST INC OAM	08/21/2019	$35.50
	PRAXAIR DIST INC OAM	08/26/2019	$48.73
	BIO RAD LABORATORIES	08/27/2019	$74.70
			$442.10
ANNETTE H BEELER	WASTE MGMT WM EZPAY	07/31/2019	$336.00
	AIRGAS NATIONAL CARB V1	08/01/2019	$99.40

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Cardholder	Vendor Name	Purchase Date	Amount
ANNETTE H BEELER	SC OFFICE ELEV AMUSE	08/02/2019	$650.00
	VERIZONWRLSS RTCCR VB	08/03/2019	$189.26
	WASTE MGMT WM EZPAY	08/05/2019	$275.00
	AIRGAS SOUTH	08/05/2019	$865.66
	STAPLS7221613875002001	08/06/2019	$809.99
	VALLEY PUBLIC SERVICE AUT	08/06/2019	$115.15
	STAPLS7223250035002001	08/10/2019	$11.87
	STAPLS7223250035000001	08/09/2019	$19.58
	DOUBLE O ENTERPRISES	08/12/2019	$287.33
	ULINE SHIP SUPPLIES	08/13/2019	$584.88
	STAPLS0176901236000001	08/13/2019	$1,166.38
	STAPLS7223482686000001	08/14/2019	$264.70
	IMAGENET CONSULTING	08/16/2019	$239.46
	SERVPRO OF AIKEN	08/19/2019	$65.00
	PODS #125	08/21/2019	$182.52
	IMAGENET CONSULTING	08/22/2019	$156.42
	IMAGENET CONSULTING	08/26/2019	$298.85
	AIRGAS NATIONAL CARB V1	08/29/2019	$300.76
			$6,918.21
ANNIE BOURBONNAIS	SWAGELOK SOUTH CAROLINA	07/31/2019	$26.14
	SWAGELOK SOUTH CAROLINA	07/31/2019	$14.58
	SP BAY INSTRUMENTS,	08/29/2019	$598.10
			$638.82
ANNIE L SMITH	THE GAFFNEY LEDGER INC	08/08/2019	$185.00
	WBCU RADIO	08/27/2019	$956.75
			$1,141.75
ANTHONY P REYNOLDS	SPOK INC	08/05/2019	$13.42
	RHENIUMALLO	08/28/2019	$2,977.19
			$2,990.61
ANTHONY THOMAS	LOWES #01064	08/05/2019	$23.74
	LOWES #01064	08/08/2019	$64.37
	ROSE TALBERT PAINT COMPAN	08/08/2019	$28.39
	ROSE TALBERT PAINT COMPAN	08/13/2019	$26.78
	LOWES #01064	08/16/2019	$186.73
	LOWES #01064	08/20/2019	$54.28
	CAYCE ACE HARDWARE	08/22/2019	$43.51
			$427.80
ANTHONY W MOTLEY	UNITED REFRIG INC 486	08/02/2019	$14.44
	CITY ELECTRIC REPAIR INC	08/02/2019	$259.79
	1140 PERRY MANN	08/13/2019	$110.16
	1140 PERRY MANN	08/21/2019	$168.22
	GRAYBAR ELECTRIC	08/22/2019	$36.23
	GEORGIA FLUID SYSTEM TEC	08/26/2019	$438.91
	BEARING DIST COLUMBIA	08/27/2019	$57.55
	GRAYBAR ELECTRIC	08/29/2019	$95.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,180.96
APRIL C SOUTH	STAPLES DIRECT	08/08/2019	$118.79
	STAPLS7223641112000001	08/17/2019	$150.08
	AMZN Mktp US MO5A88A72	08/20/2019	$175.69
	AMAZON.COM MA2SJ6Y20 AMZN	08/22/2019	$65.95
	STAPLS7223889810000001	08/23/2019	$50.75
	STAPLS7223714338000001	08/24/2019	$110.69
	STAPLS7223741922000001	08/24/2019	$16.51
	STAPLS7224008913000001	08/24/2019	$8.86
			$697.32
APRIL DELAURIER	AMZN Mktp US MA00E9BK0	08/12/2019	$49.66
	PENTAIR AQUATIC ECO SYS	08/13/2019	$70.87
	TFS FISHERSCI ECOM ATL	08/15/2019	$187.41
	ARTEMIA INTERNATIONAL	08/21/2019	$334.00
	INTEGRATED DNA TECH	08/28/2019	$43.65
			$685.59
APRIL J OSTEEN	Amazon.com MA7FF3581	08/04/2019	$45.74
	REV.COM	08/06/2019	$190.00
	STAPLS7223860072000001	08/22/2019	$25.05
			$260.79
APRIL LYNN HISCOX	AIRGAS SOUTH	07/31/2019	$5.45
	STAPLES DIRECT	08/23/2019	$47.50
			$52.95
ARCHIE D SIGHTLER III	1140 PERRY MANN	08/01/2019	$1,130.00
	1140 PERRY MANN	08/01/2019	$1,032.33
	1140 PERRY MANN	08/13/2019	$617.03
	RED WING SHOE STORE #1	08/15/2019	$150.00
	1140 PERRY MANN	08/16/2019	$1,884.36
	1140 PERRY MANN	08/16/2019	$1,514.52
	1140 PERRY MANN	08/20/2019	$1,796.69
	1140 PERRY MANN	08/22/2019	$215.05
	1140 PERRY MANN	08/22/2019	$15.07
			$8,355.05
ARLENE DIPIETRO	AMZN Mktp US MA7O11380	08/01/2019	$16.19
	STAPLS7222960009000001	08/03/2019	$198.09
	AMAZON.COM MA18N4E80 AMZN	08/04/2019	$165.73
	STAPLS7223050442000001	08/06/2019	$217.68
	STAPLES 00108449	08/07/2019	$0.06
	STAPLS7223567931000001	08/15/2019	$708.40
	SCANTRON CORPORATION	08/20/2019	$254.20
	STAPLS7223803486000001	08/21/2019	$41.70
	OFFICE DEPOT #1214	08/20/2019	$105.56
	STAPLES 00108449	08/21/2019	$60.66
	STAPLS7223935276000001	08/23/2019	$188.64

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Cardholder	Vendor Name	Purchase Date	Amount
ARLENE DIPIETRO	FEDEX 33321742	08/24/2019	$90.53
	STAPLS7222431128000001	08/29/2019	$36.75
			$2,084.19
ARMIN D EBNER	MCMASTER-CARR	08/12/2019	$24.46
	GEORGIA FLUID SYSTEM TEC	08/17/2019	$69.55
			$94.01
ARRAN S MCDERMOTT	APL APPLE ONLINE STORE	08/08/2019	$199.00
	APL APPLE ONLINE STORE	08/09/2019	$1,399.00
	DMI DELL HIGHER EDUC	08/11/2019	$1,120.52
	DMI DELL HIGHER EDUC	08/16/2019	$669.32
	DMI DELL HIGHER EDUC	08/16/2019	$59.99
	CDW GOVT #TMM8982	08/15/2019	$699.14
	STAPLES DIRECT	08/17/2019	$60.94
	APL APPLE ONLINE STORE	08/17/2019	$129.00
	CDW GOVT #TPN4999	08/22/2019	$208.62
	APL APPLE ONLINE STORE	08/24/2019	$79.00
			$4,624.53
ASHLAN COOPER	IN PRECISION FIRE SOLUTI	08/23/2019	$1,809.77
			$1,809.77
ASHLEY A SAPP	STAPLS7223030891000001	08/06/2019	$45.03
	STAPLS7223335201000001	08/10/2019	$116.66
	ATT CONS PHONE PMT	08/13/2019	$44.10
	SMITHS MEDICAL ASD INC	08/13/2019	$595.00
			$800.79
ASHLEY B HARTLEY	STAPLS7223006175000001	08/06/2019	$88.07
	STAPLS7223219501000001	08/09/2019	$36.21
	STAPLS7223006175000002	08/13/2019	$12.63
			$136.91
ASHLEY D DANTZLER	FEDEX 184399568	08/07/2019	$62.82
	WILEY BOOK PUBLISHERS	08/15/2019	$38.35
	CPED	08/20/2019	$250.00
	FEDEX 185038393	08/27/2019	$62.39
			$413.56
ASHLEY G RICHARDSON	National Retail Federatio	08/07/2019	$1,000.00
			$1,000.00
ASHLEY N ALLEN	WWW.KNIGHTOPTICAL.COM	07/31/2019	$73.38
	ACTON RESEARCH CORPORATIO	08/09/2019	$1,375.00
	DJI.COM	08/09/2019	$1,406.00
	DJI.COM	08/09/2019	$2,634.00
	AMZN Mktp US MA03Q15K0	08/10/2019	$86.39
	AMZN Mktp US MA59P9H00	08/10/2019	$842.39
	WWW.WAVEMETRICS.COM	08/12/2019	$275.00
	THORLABS	08/12/2019	$46.90
	WWW.KNIGHTOPTICAL.COM	08/13/2019	$96.72

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Cardholder	Vendor Name	Purchase Date	Amount
ASHLEY N ALLEN	THORLABS	08/13/2019	$71.84
	NEWPORT CORPORATION	08/15/2019	$291.04
	AMZN Mktp US MO17V7CQ1	08/16/2019	$26.99
	AMZN Mktp US MO7MP3N01	08/20/2019	$37.77
	AMAZON.COM MO49Y7JE1 AMZN	08/21/2019	$40.48
	WWW.KNIGHTOPTICAL.COM	08/22/2019	$53.53
	THORLABS	08/22/2019	$105.93
	THORLABS	08/22/2019	$356.67
	AGENA ASTROPRODUCTS	08/22/2019	$65.00
	AMZN MKTP US MO8WC2L90 AM	08/26/2019	$20.51
	AMZN Mktp US MO4B25EC1	08/23/2019	$248.39
	AMZN Mktp US MO7JQ8VB2	08/26/2019	$15.09
	AMZN Mktp US MO0TA7G61	08/26/2019	$70.15
	AMZN Mktp US MO8IZ1L90	08/26/2019	$77.71
	AMAZON.COM MO3RS5410 AMZN	08/26/2019	$129.58
	EDMUND OPTICS INC	08/28/2019	$217.99
	OCEAN OPTICS	08/28/2019	$711.00
			$9,375.45
AUDREY E JONES	STAPLES 00103911	08/14/2019	$262.39
	CHEFSTORE COL 8103	08/16/2019	$179.11
	CAYCE ACE HARDWARE	08/24/2019	$39.13
	JOTFORM INC.	08/28/2019	$9.50
	AMZN Mktp US MO2VW53O0	08/28/2019	$60.96
	STAPLES 00103911	08/28/2019	$17.26
	STAPLES 00103911	08/28/2019	$63.64
			$631.99
AUSTIN DOWNEY	PAYPAL ADORAMACAME	08/04/2019	$95.00
	AMZN Mktp US MA8F291L0	08/06/2019	$28.06
	AMZN Mktp US MA9BY98B1	08/07/2019	$39.93
	PAYPAL ALLTECHRESO	08/05/2019	$81.96
	PAYPAL BESTONESHOP	08/06/2019	$619.99
	eBay 800-456-3229	08/07/2019	$68.00
	PAYPAL GONGYEKONGZ	08/07/2019	$550.00
	PAYPAL 80 20 INC	08/11/2019	$17.44
	PAYPAL SOHO ROUTE	08/09/2019	$251.99
	PAYPAL 80 20 INC	08/11/2019	$82.77
	PAYPAL ORIENTELECT	08/10/2019	$90.00
	PAYPAL SOHO ROUTE	08/09/2019	$251.99
	PAYPAL ADORAMACAME	08/09/2019	$95.00
	PAYPAL MOJO LLC	08/11/2019	$34.95
	PAYPAL SMARTECH	08/12/2019	$392.23
	PAYPAL JOHNMOSES	08/12/2019	$90.00
	PAYPAL NEXTDAYAUTO	08/12/2019	$30.00
	AMZN Mktp US MA6LE9ID1	08/13/2019	$102.60
	AMZN Mktp US MO6008CO2	08/13/2019	$6.46
	PAYPAL INDUSTRIALS	08/13/2019	$38.35

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Cardholder	Vendor Name	Purchase Date	Amount
AUSTIN DOWNEY	MCMASTER-CARR	08/12/2019	$151.35
	PAYPAL ZHU WEI WEI	08/14/2019	$84.50
	AMZN Mktp US MA2AT16X0	08/14/2019	$19.42
	AMAZON.COM MA0IB2WH1 AMZN	08/14/2019	$18.54
	AMZN Mktp US MO46M2L31	08/19/2019	$203.04
	PAYPAL ACCUSIZE CO	08/16/2019	$251.49
	AMAZON.COM MO8O73FB1 AMZN	08/18/2019	$3.02
	AMAZON.COM MA52H1200 AMZN	08/16/2019	$38.08
	AMZN Mktp US MO8CG9NE2	08/18/2019	$17.27
	AMZN Mktp US MO9OL9FO1	08/17/2019	$43.16
	aliexpress	08/18/2019	$36.99
	PAYPAL OPTISCIENCE	08/18/2019	$18.34
	PAYPAL SOCOTEK LLC	08/19/2019	$69.30
	PAYPAL FRED MEYER	08/20/2019	$21.02
	PAYPAL 80 20 INC	08/20/2019	$501.23
	PAYPAL 80 20 INC	08/20/2019	$31.64
	MCMASTER-CARR	08/20/2019	$12.35
	PAYPAL 80 20 INC	08/24/2019	$76.38
	AMZN Mktp US MO9O29P11	08/25/2019	$12.94
	AMZN Mktp US MO87V4V02	08/25/2019	$131.70
	AMZN Mktp US MO5OH7PG1	08/25/2019	$7.12
	PAYPAL NTCTECHINC	08/23/2019	$300.00
	AMZN Mktp US MO8Z93XI2	08/24/2019	$99.27
	PAYPAL 80 20 INC	08/24/2019	$114.79
	AMZN Mktp US MO04J2PZ1	08/26/2019	$6.34
	AMAZON.COM MO08J2MP2 AMZN	08/26/2019	$12.95
	MCMASTER-CARR	08/26/2019	$84.41
	AMZN Mktp US MO9SZ1J30	08/28/2019	$330.48
	GRAINGER	08/29/2019	$7.54
	PAYPAL ORIENTELECT	08/29/2019	$165.00
	PAYPAL MINGYIFURNI	08/29/2019	$11.89
	PAYPAL MOJO LLC	08/28/2019	$44.95
			$5,893.22
AUSTIN R SUTHERLAND	WALMART.COM 8009666546	08/17/2019	$10.77
	JUICE + TOWERGARDEN	08/16/2019	$63.13
	BLUELAB	08/17/2019	$53.30
	WALMART.COM 8009666546	08/17/2019	$53.36
	GREENHOUSE MEGASTORE	08/19/2019	$103.99
	LOWES #00499	08/19/2019	$57.61
	WALMART.COM 8009666546	08/20/2019	$45.66
	WALMART.COM 8009666546	08/20/2019	$10.39
			$398.21
BARBARA ANNE BIRD	SMK WUFOO.COM CHARGE	08/22/2019	$36.72
			$36.72
BARBARA CHASTAIN	LARRYS TROPHIES and AWAR	08/06/2019	$7.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$7.49
BARBARA D MCHUGH	STAPLS7222738984000001	07/31/2019	$11.52
	STAPLS7223393767000001	08/15/2019	$104.62
	BARNES&NOBLE.COM-BN	08/21/2019	$95.96
	SMITH RUBBER STAMPS AND S	08/21/2019	$9.18
			$221.28
BARBARA H LUBEROFF	STAPLS7222722071000001	07/31/2019	$231.62
	SP SHOULDERSPHERE	07/31/2019	$398.90
	ROLL RECOVERY LLC	07/31/2019	$387.00
	GIH GLOBALINDUSTRIALEQ	08/01/2019	$374.51
	OFFICE SUPPLY HUT	08/02/2019	$271.80
	FORMS AND SUPPLY - AOPD	07/31/2019	$148.48
	STAPLS7222796654000001	08/01/2019	$508.94
	PREPAK PRODUCTS INC	08/01/2019	$525.90
	FORMS AND SUPPLY - AOPD	08/01/2019	$55.08
	FORMS AND SUPPLY - AOPD	08/01/2019	$5.85
	OFFICESUPPLY.COM	08/05/2019	$615.60
	LAMINATOR.COM	08/05/2019	$30.63
	ONLINE LABELS	08/05/2019	$131.22
	LAMINATOR.COM	08/05/2019	$44.81
	AMZN Mktp US MA2T260L0	08/06/2019	$53.95
	AMZN Mktp US MA2FW5G90	08/06/2019	$11.87
	FORMS AND SUPPLY - AOPD	08/05/2019	$35.12
	OFFICESUPPLY.COM	08/06/2019	$53.06
	STAPLS7223115690000001	08/07/2019	$65.17
	FORMS AND SUPPLY - AOPD	08/06/2019	$318.17
	MAGNATAGVISIBLESYSTEMS	08/08/2019	$215.18
	FORMS AND SUPPLY - AOPD	08/06/2019	$685.65
	FORMS AND SUPPLY - AOPD	08/06/2019	$42.70
	STAPLS7223086175000001	08/07/2019	$54.82
	FORMS AND SUPPLY - AOPD	08/07/2019	$232.15
	STAPLES DIRECT	08/08/2019	$183.59
	FORMS AND SUPPLY - AOPD	08/07/2019	$48.92
	FORMS AND SUPPLY - AOPD	08/08/2019	$16.59
	FORMS AND SUPPLY - AOPD	08/09/2019	$26.31
	FORMS AND SUPPLY - AOPD	08/09/2019	$169.58
	FORMS AND SUPPLY - AOPD	08/09/2019	$190.90
	B&H PHOTO 800-606-6969	08/12/2019	$234.90
	BLS BABOLAT -QUIVRSINC	08/14/2019	$341.40
	BLS BABOLAT -QUIVRSINC	08/14/2019	$605.72
	STAPLS7223401299000001	08/13/2019	$234.11
	BLS BABOLAT -QUIVRSINC	08/14/2019	$412.50
	BLS BABOLAT -QUIVRSINC	08/14/2019	$305.11
	OFFICESUPPLY.COM	08/13/2019	$138.10
	BLS BABOLAT -QUIVRSINC	08/14/2019	$586.05
	BLS BABOLAT -QUIVRSINC	08/14/2019	$545.71

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA H LUBEROFF	LAMINATOR.COM	08/14/2019	$52.16
	FORMS AND SUPPLY - AOPD	08/13/2019	$380.73
	FORMS AND SUPPLY - AOPD	08/13/2019	$96.01
	FORMS AND SUPPLY - AOPD	08/14/2019	$63.63
	FORMS AND SUPPLY - AOPD	08/14/2019	$83.93
	FORMS AND SUPPLY - AOPD	08/14/2019	$371.87
	STAPLS7223532402000001	08/15/2019	$77.90
	FORMS AND SUPPLY - AOPD	08/16/2019	$14.63
	STAPLS7223667675000001	08/17/2019	$77.85
	OFFICESUPPLY.COM	08/16/2019	$138.10
	SHOPLET.COM	08/16/2019	$105.49
	FORMS AND SUPPLY - AOPD	08/15/2019	$205.47
	FORMS AND SUPPLY - AOPD	08/19/2019	$39.48
	SHOPLET.COM	08/21/2019	$173.15
	TPI CORPORATION	08/21/2019	$1,485.00
	STAPLS7223785758000001	08/21/2019	$41.44
	FRANKLINCOVEYPRODUCTS	08/22/2019	$24.39
	FORMS AND SUPPLY - AOPD	08/21/2019	$30.37
	STAPLS7223876916000001	08/22/2019	$6.87
	ID EDGE INC	08/21/2019	$210.00
	FORMS AND SUPPLY - AOPD	08/23/2019	$84.78
	OFFICEMAX/OFFICEDEPT#6876	08/22/2019	$19.36
	LAMINATOR.COM	08/23/2019	$66.40
	SHOPLET.COM	08/28/2019	$59.43
	AMZN Mktp US MO6HL2TW0	08/30/2019	$64.77
	FORMS AND SUPPLY - AOPD	08/28/2019	$52.21
	STAPLS7224016013000002	08/29/2019	$73.04
	STAPLS7224016013000001	08/29/2019	$29.43
	TARGET 00022772	08/29/2019	$126.99
	FORMS AND SUPPLY - AOPD	08/28/2019	$123.31
	FORMS AND SUPPLY - AOPD	08/28/2019	$81.60
	FORMS AND SUPPLY - AOPD	08/28/2019	$95.45
	FORMS AND SUPPLY - AOPD	08/28/2019	$97.59
	FORMS AND SUPPLY - AOPD	08/28/2019	$176.80
	FORMS AND SUPPLY - AOPD	08/28/2019	$254.53
			$14,621.83
BARBARA LYNN REAGER	STAPLS7222738954000001	07/31/2019	$75.04
	AMZN Mktp US MA0NW8AK0	08/04/2019	$21.58
	AMAZON.COM MA5H44GN1 AMZN	08/02/2019	$42.39
	AMZN Mktp US MA99C4SD2	08/05/2019	$742.88
	STAPLS7222957855000001	08/03/2019	$5.93
	STAPLS7223121917000001	08/07/2019	$44.39
	STAPLS7222232217000004	08/08/2019	$633.37
	STAPLS7222957855000002	08/09/2019	$6.15
	STAPLS7223445112000001	08/14/2019	$15.75
	FULLY	08/16/2019	$764.64

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Cardholder	Vendor Name	Purchase Date	Amount
BARBARA LYNN REAGER	STAPLS7223445112000002	08/20/2019	$10.50
	AMAZON.COM MO0ZS9JT1 AMZN	08/20/2019	$1,090.46
	AMAZON.COM MO1DI20I2 AMZN	08/21/2019	$150.34
	AMAZON MKTPL MO8GL10I2	08/21/2019	$57.93
	AMZN Mktp US MO10G4FN0	08/24/2019	$6.76
	AMZN Mktp US MO2Q97V02	08/25/2019	$8.63
	AMZN Mktp US MO45I9X72	08/24/2019	$10.64
			$3,687.38
BARBARA P RIVERA	CAYCE ACE HARDWARE	07/31/2019	$153.55
	CAYCE ACE HARDWARE	08/01/2019	$132.81
	BI-LO GROCERY #5723	08/01/2019	$69.41
	TRIPPS FINE CLEANERS-	08/06/2019	$4,672.54
	D & L PARTS CO INC #20	08/13/2019	$392.04
	RICHLAND INDUSTRIAL	08/15/2019	$92.88
	WHITEHALL CARPET CLEANERS	08/15/2019	$750.00
	WHITEHALL CARPET CLEANERS	08/15/2019	$200.00
	TRIPPS FINE CLEANERS-	08/20/2019	$399.77
	TRIPPS FINE CLEANERS-	08/23/2019	$1,118.62
	BI-LO GROCERY #5723	08/26/2019	$66.79
			$8,048.41
BARRY WHITFIELD	PLAYSCRIPTS INC	08/19/2019	$174.40
	LOWES #01986	08/21/2019	$303.44
	IN PRODUCTIONS UNLIMITED	08/23/2019	$62.21
			$540.05
BELINDA P IRBY	STAPLS7222593403000001	08/03/2019	$96.11
	STAPLS7224052643000001	08/27/2019	$72.34
			$168.45
BEN ALLEN HORST	VWR INTERNATIONAL INC	08/07/2019	$126.22
	CELLSIGNAL.COM	08/10/2019	$1,773.00
	QIAGEN INC	08/12/2019	$208.35
	CELLSIGNAL.COM	08/13/2019	$438.00
	MILLIPORE AMERICAS	08/13/2019	$1,497.00
	VWR INTERNATIONAL INC	08/13/2019	$391.47
	INTEGRATED DNA TECH	08/14/2019	$21.65
	TFS FISHERSCI ECOM ATL	08/14/2019	$149.09
	VWR INTERNATIONAL INC	08/15/2019	$122.93
	DHARMACON, INC.	08/15/2019	$405.00
	ADDGENE INC	08/15/2019	$85.00
	TFS FISHERSCI ECOM ATL	08/15/2019	$364.36
	VWR INTERNATIONAL INC	08/18/2019	$411.48
	QUARTZY.COM	08/24/2019	$285.00
	EPIGENTEK GROU INC	08/23/2019	$330.71
	VWR INTERNATIONAL INC	08/27/2019	$245.86
	QUARTZY.COM	08/26/2019	$929.81
	VWR INTERNATIONAL INC	08/27/2019	$25.20

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Cardholder	Vendor Name	Purchase Date	Amount
BEN ALLEN HORST	VWR INTERNATIONAL INC	08/28/2019	$150.44
	TFS FISHERSCI ECOM ATL	08/28/2019	$227.20
	TFS FISHERSCI ECOM ATL	08/29/2019	$449.16
			$8,636.93
BENEISHA S JOHNSON	STAPLS7222212995000001	08/01/2019	$41.42
	STAPLS7222902283000001	08/02/2019	$67.22
	STAPLS7223048711000001	08/06/2019	$5.46
	STAPLS7223345346000001	08/10/2019	$53.14
	STAPLS7223394442000001	08/13/2019	$24.52
	LORICK OFFICE PRODUCTS	08/14/2019	$95.03
	STAPLS7223883384000001	08/22/2019	$8.32
	LORICK OFFICE PRODUCTS	08/23/2019	$82.07
	STAPLS7224097716000001	08/28/2019	$56.20
			$433.38
BENJAMIN C DERRICK	IEBA	08/13/2019	$125.00
	OFFICE DEPOT #2196	08/21/2019	$53.48
			$178.48
BENJAMIN D BOWERS	GRAINGER	08/21/2019	$39.03
	SQ TODD & MOORE, I	08/22/2019	$64.89
	INT'L CODE COUNCIL INC	08/30/2019	$1,298.98
			$1,402.90
BENJAMIN D WILLIAMS	HELENA 35041	08/01/2019	$77.47
	EWING IRRIGATION PRD 199	08/20/2019	$119.80
	EWING IRRIGATION PRD 199	08/20/2019	$139.92
	HYDRADYNE 583	08/27/2019	$187.27
			$524.46
BENJAMIN H MEEKINS	VWR INTERNATIONAL INC	08/02/2019	$62.40
	VWR INTERNATIONAL INC	08/13/2019	$101.21
	VWR INTERNATIONAL INC	08/21/2019	$99.37
	VWR INTERNATIONAL INC	08/21/2019	$83.42
	VWR INTERNATIONAL INC	08/22/2019	$75.55
			$421.95
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	07/31/2019	$402.18
	GATEWAY SUPPLY COMPANY	07/31/2019	$186.14
	GATEWAY SUPPLY COMPANY	08/01/2019	$25.00
	JAMES M PLEASANTS	08/05/2019	$2,946.24
	GATEWAY SUPPLY COMPANY	08/06/2019	$1,443.86
	RICHLAND INDUSTRIAL	08/13/2019	$22.03
	LOWES #00499	08/14/2019	$232.24
	HAYES PIPE	08/14/2019	$178.20
	GATEWAY SUPPLY COMPANY	08/15/2019	$21.67
	GATEWAY SUPPLY COMPANY	08/15/2019	$33.01
	SQ STUYCK COMPANY	08/16/2019	$600.00
	GATEWAY SUPPLY COMPANY	08/21/2019	$1,225.80

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Cardholder	Vendor Name	Purchase Date	Amount
BENJAMIN S URBATES	GATEWAY SUPPLY COMPANY	08/21/2019	$23.65
	RICHLAND INDUSTRIAL	08/21/2019	$81.52
	HAYES PIPE	08/22/2019	$42.17
	PROVIDENCE ENVIRONMENTAL	08/23/2019	$500.00
	PROVIDENCE ENVIRONMENTAL	08/23/2019	$375.00
	GATEWAY SUPPLY COMPANY	08/29/2019	$26.83
	BRIDGESTONE HOSEPOWER	08/29/2019	$138.76
			$8,504.30
BERTEN E ELY III	EUROFINS GENOMICS LLC	08/09/2019	$28.36
	VWR INTERNATIONAL INC	08/15/2019	$168.10
	EUROFINS GENOMICS LLC	08/16/2019	$33.80
	EUROFINS GENOMICS LLC	08/16/2019	$32.00
	TFS FISHERSCI ECOM ATL	08/17/2019	$113.91
	EUROFINS GENOMICS LLC	08/24/2019	$36.13
	EUROFINS GENOMICS LLC	08/24/2019	$38.27
			$450.57
BETH A KRIZEK	USA SCIENTIFIC, INC.	07/30/2019	$261.66
	VWR INTERNATIONAL INC	08/02/2019	$127.59
	OSU ABRC	08/01/2019	$60.00
	OSU ABRC	08/01/2019	$140.00
	IN ETON BIOSCIENCE, INC.	08/08/2019	$9.00
	IN ETON BIOSCIENCE, INC.	08/08/2019	$13.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$18.00
	AMZN Mktp US MA2TJ1UP1	08/13/2019	$139.31
	VWR INTERNATIONAL INC	08/14/2019	$64.49
	VWR INTERNATIONAL INC	08/15/2019	$101.34
	PHYTOTECH LABS PHYTOTEC	08/16/2019	$90.44
	MILTENYI BIOTEC	08/17/2019	$540.50
	PHOENIX BIOINFORMATICS	08/19/2019	$216.00
	COSTCO WHSE #1232	08/25/2019	$28.07
	PRAXAIR DIST INC OAM	08/24/2019	$4.42
			$1,814.32
BEVERLY YATES-WILSON	ARAMARK UNIFORM	07/31/2019	$33.17
	ULINE SHIP SUPPLIES	08/02/2019	$160.12
	TEXTEDLY	08/02/2019	$40.00
	ARAMARK UNIFORM	08/07/2019	$33.17
	PRINT HOUSE PLUS LLC	08/08/2019	$114.39
	PRINT HOUSE PLUS LLC	08/12/2019	$207.53
	ARAMARK UNIFORM	08/14/2019	$33.17
	TWC TIME WARNER CABLE	08/15/2019	$154.96
	SC.GOV	08/16/2019	$7.80
	CANON SOLUTIONS AMER INC	08/16/2019	$127.42
	VISTAPR VistaPrint.com	08/20/2019	$226.23
	ARAMARK UNIFORM	08/21/2019	$33.17
	PRINT HOUSE PLUS LLC	08/22/2019	$292.37

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Cardholder	Vendor Name	Purchase Date	Amount
BEVERLY YATES-WILSON	SHUTTERFLY	08/23/2019	$42.26
	DOLLAR TREE	08/26/2019	$11.88
	PRINT HOUSE PLUS LLC	08/26/2019	$287.84
	TEXTEDLY	08/27/2019	$5.00
	ARAMARK UNIFORM	08/28/2019	$33.17
			$1,843.65
BILLIE G MURPHY	STAPLS7223022552000001	08/06/2019	$284.19
	KAHOOT! AS	08/16/2019	$119.40
	ALPHAGRAPHICS MARTINEZ	08/21/2019	$2,164.50
	ALPHAGRAPHICS MARTINEZ	08/22/2019	$3,969.00
	ACADEMY SPORTS# 183	08/23/2019	$64.79
	NCAA GENERAL	08/27/2019	$250.00
	INNOVATIVE SOLUTIONS INC	08/26/2019	$82.08
			$6,933.96
BIN ZHANG	AMZN Mktp US MA55N1UE2	08/08/2019	$21.59
			$21.59
BONNIE A HARGROVE	UNDERSPORTS INC	07/31/2019	$43.20
	PARTY CITY 1002	08/01/2019	$40.64
	SHINE TRIM LLC	08/01/2019	$70.30
	DANCEWEAR SOLUTIONS	07/31/2019	$206.60
	YA YA E FAVORMART	08/01/2019	$41.66
	AMZN Mktp US MA5WW6G51	08/01/2019	$32.08
	THE SELLER	07/31/2019	$92.39
	AMZN Mktp US MA1CG4H01	08/05/2019	$69.44
	AMZN Mktp US MA9RP77I2	08/07/2019	$64.14
	GRAYCO BUILDING CNT-LADY	08/09/2019	$103.89
	PARTY CITY 1002	08/10/2019	$40.64
	EIG CONSTANTCONTACT.COM	08/18/2019	$133.75
	AMZN Mktp US MO88W4TD1	08/22/2019	$53.64
	AMZN Mktp US MO4UW5AT1	08/22/2019	$36.60
	IN PRODUCTIONS UNLIMITED	08/23/2019	$22.93
	AMZN Mktp US MO9AL1X32	08/25/2019	$133.08
	HALLOWEENCOSTUMES.COM	08/25/2019	$148.71
	AMAZON.COM MO20E5MP2 AMZN	08/26/2019	$47.06
			$1,380.75
BRADLEY D REINHART	PAYPAL BIO	07/31/2019	$1,322.78
	VWR INTERNATIONAL INC	08/02/2019	$99.95
	NEW ENGLAND BIOLABS	08/06/2019	$801.00
	CAROLINA BIOLOGIC SUPPLY	08/12/2019	$810.00
	CARL ZEISS MICROSCOPY	08/14/2019	$93.60
	TFS FISHERSCI ECOM ATL	08/14/2019	$45.93
	CARL ZEISS MICROSCOPY	08/14/2019	$2,307.00
	TFS FISHERSCI ECOM ATL	08/17/2019	$94.47
	JOHN W HOCK CO	08/19/2019	$130.61
	TFS FISHERSCI ECOM ATL	08/21/2019	$46.72

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Cardholder	Vendor Name	Purchase Date	Amount
BRADLEY D REINHART	WAL-MART #4487	08/22/2019	$19.77
	CAROLINA BIOLOGIC SUPPLY	08/22/2019	$50.98
	TFS FISHERSCI ECOM ATL	08/24/2019	$137.67
	AMZN MKTP US MO2NI85L2 AM	08/26/2019	$32.39
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$81.08
	TFS FISHERSCI ECOM ATL	08/28/2019	$300.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$122.81
			$6,496.76
BRANDON AIKEN	TOWELHUB	08/02/2019	$158.61
	SP CRAMPSAWAY INC.	08/05/2019	$248.48
	WM SUPERCENTER #4487	08/06/2019	$8.43
	WALGREENS #12795	08/06/2019	$7.01
	PESI	08/07/2019	$99.99
	WM SUPERCENTER #4487	08/08/2019	$18.07
	AMAZON.COM MA8GR3HX0 AMZN	08/11/2019	$25.86
	TRACTOR SUPPLY #724	08/09/2019	$172.78
	WABBO CO	08/12/2019	$70.68
	MARC PRO INC	08/12/2019	$1,330.19
	IMPLUS FOOTCARE LLC	08/15/2019	$231.12
	REFLEXIVE PERFORMANCE	08/14/2019	$39.99
	ANATOMYTRAINS.NET	08/18/2019	$76.95
	VZWRLSS APOCC VISB	08/22/2019	$76.02
			$2,564.18
BRENDA BENNETT	AMZN Mktp US MA9586HP2	08/01/2019	$38.33
	STAPLS7222932139000003	08/03/2019	$27.41
	FORMS AND SUPPLY - AOPD	08/05/2019	$73.06
	STAPLS7222932139000002	08/06/2019	$24.29
	STAPLS7222932139000001	08/07/2019	$41.49
	SKC COMMUNICATION PRODUCT	08/12/2019	$2,370.06
	STAPLS7223491264000001	08/14/2019	$100.05
	STAPLS7223616948000001	08/16/2019	$48.96
	PHP LIVE	08/20/2019	$175.00
	STAPLS7223828072000001	08/21/2019	$59.98
	STAPLS7223810859000001	08/21/2019	$133.83
	STAPLS7223847214000001	08/22/2019	$56.09
	STAPLS7223828072000002	08/23/2019	$28.54
	STAPLS7223847214000002	08/24/2019	$33.35
	STAPLS7224002299000001	08/24/2019	$62.80
	STAPLS7223828308000001	08/27/2019	$547.98
	STAPLS7223809909000001	08/27/2019	$161.99
			$3,983.21
BRENDA F SMITH	STAPLS7223157894000001	08/08/2019	$68.10
	STAPLS7223183350000001	08/08/2019	$22.81
	RASIXCC INC	08/09/2019	$123.20
	STAPLS7223607981000001	08/16/2019	$31.73

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Cardholder	Vendor Name	Purchase Date	Amount
BRENDA F SMITH	STAPLS7223679956000001	08/17/2019	$158.65
	STAPLS7223715530000001	08/20/2019	$504.14
	STAPLS7223785962000001	08/21/2019	$39.70
	STAPLS7223785962002001	08/22/2019	$39.70
	STAPLS7223857936000001	08/22/2019	$32.37
	STAPLS7224011771000002	08/24/2019	$52.41
	STAPLS7224011771000001	08/27/2019	$46.42
	STAPLS7224109384000001	08/28/2019	$19.03
			$1,138.26
BRENDA HIGHTOWER	ALLENDALE HARDWARE	08/08/2019	$375.19
	BILLY S LAWN FARM & GARDE	08/12/2019	$1,215.45
	DOLLAR GENERAL #17219	08/12/2019	$24.30
	DOLLAR GENERAL #17219	08/13/2019	$11.96
			$1,626.90
BRENT C HAGER	SPN SavageUniversal	08/06/2019	$179.98
	INNOVATIVE SOLUTIONS INC	08/06/2019	$275.40
	STAT CREW SOFTWARE, INC.	08/10/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/10/2019	$399.00
	B&H PHOTO 800-606-6969	08/12/2019	$196.34
	DIRECTPROMOTIONALS	08/12/2019	$588.41
	COSIDA	08/14/2019	$155.00
	THE HOME DEPOT #1117	08/13/2019	$76.92
	IN SCORECAST	08/16/2019	$329.00
	DIRECTPROMOTIONALS	08/22/2019	$584.37
	AHH SUNSHINE	08/26/2019	$720.00
	AHH SUNSHINE	08/26/2019	$396.00
			$4,299.42
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	08/01/2019	$217.56
	FEDEX 485997766	08/01/2019	$37.59
	AIRGAS SOUTH	07/31/2019	$134.86
	VWR INTERNATIONAL INC	08/06/2019	$71.00
	TFS FISHERSCI ECOM ATL	08/06/2019	$136.97
	FEDEX 486428548	08/06/2019	$8.40
	VWR INTERNATIONAL INC	08/07/2019	$231.55
	AIRGAS SOUTH	08/07/2019	$12.16
	AIRGAS SOUTH	08/08/2019	$44.48
	PAYPAL ARK PHARM	08/09/2019	$158.00
	OAKWOOD PRODUCTS, INC	08/13/2019	$67.50
	ELECTRON MICROSCOPY SCIEN	08/15/2019	$182.40
	TFS FISHERSCI ECOM ATL	08/15/2019	$334.75
	TFS FISHERSCI ECOM ATL	08/16/2019	$62.91
	AIRGAS SOUTH	08/16/2019	$67.50
	VWR INTERNATIONAL INC	08/21/2019	$118.65
	TFS FISHERSCI ECOM ATL	08/20/2019	$60.84
	AIRGAS SOUTH	08/21/2019	$67.50

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN C BENICEWICZ	TFS FISHERSCI ECOM ATL	08/22/2019	$179.37
	TFS FISHERSCI ECOM ATL	08/22/2019	$121.68
	TFS FISHERSCI ECOM ATL	08/22/2019	$19.89
	TFS FISHERSCI ECOM ATL	08/24/2019	$185.16
	GRAINGER	08/23/2019	$34.66
	ULINE SHIP SUPPLIES	08/24/2019	$55.92
	FEDEX 488165060	08/23/2019	$61.67
	ULINE SHIP SUPPLIES	08/27/2019	$54.97
	OAKWOOD PRODUCTS, INC	08/20/2019	$71.10
	OAKWOOD PRODUCTS, INC	08/23/2019	$126.56
	VWR INTERNATIONAL INC	08/27/2019	$82.50
	FEDEX 488457735	08/27/2019	$12.57
	DSC CONSUMABLES INC	08/28/2019	$114.00
	VWR INTERNATIONAL INC	08/29/2019	$39.46
	AIRGAS SOUTH	08/28/2019	$67.50
	AIRGAS SOUTH	08/28/2019	$39.33
			$3,280.96
BRIAN GROVER	BAKER DISTRIBUTING #556	07/31/2019	$130.00
	TRANE SUPPLY-112124	08/12/2019	$524.45
	GRAINGER	08/21/2019	$53.29
	UNITED REFRIG BR #I3	08/26/2019	$217.35
	IN AIR TECH SERVICES, LL	08/27/2019	$414.17
	CENTERLENRESTPARTS	08/29/2019	$260.33
			$1,599.59
BRIAN HULL	AMAZON.COM MA9SB3NL0 AMZN	08/01/2019	$221.12
	AMZN Mktp US MA2487HE2	08/01/2019	$349.00
	AMZN Mktp US MA4OW7HS2	08/01/2019	$651.23
	STAPLS7222837497000002	08/02/2019	$428.23
	STAPLS7222837497000001	08/02/2019	$521.96
	AMZN Mktp US MA0V22XN1	08/02/2019	$67.54
	AMZN MKTP US MA7UQ3JL0 AM	08/02/2019	$155.40
	AMZN MKTP US MA1113JM0 AM	08/02/2019	$53.95
	AMZN Mktp US MA4W25BX2	08/02/2019	$200.85
	WWW.NEWEGGBUSINESS.COM	08/06/2019	$61.54
	AMAZON.COM MA5PS7661 AMZN	08/07/2019	$403.00
	WWW.NEWEGGBUSINESS.COM	08/07/2019	$123.56
	WWW.NEWEGG.COM	08/10/2019	$487.29
	AMAZON.COM MA5FG69Z1 AMZN	08/11/2019	$59.66
	AMAZON.COM MA0X067V1 AMZN	08/11/2019	$110.24
	MONOPRICE, INC.	08/09/2019	$40.20
	AMZN Mktp US MA8C10MW0	08/09/2019	$106.60
	AMZN Mktp US MA47A7IX2	08/09/2019	$37.79
	UNIV FL ONLINE PMNT	08/13/2019	$600.00
	UNIV FL ONLINE PMNT	08/13/2019	$600.00
	DMI DELL HIGHER EDUC	08/14/2019	$320.14
	DMI DELL HIGHER EDUC	08/17/2019	$770.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRIAN HULL	AMAZON.COM MO1QQ1L32 AMZN	08/16/2019	$62.92
	STAPLS7223123890000002	08/17/2019	$205.05
	AMZN Mktp US MO6MF5OH1	08/16/2019	$55.62
	AMZN Mktp US MO4RN6OK1	08/16/2019	$74.48
	GOLDSIM TECHNOLOGY GROUP	08/19/2019	$1,900.00
	WWW.NEWEGGBUSINESS.COM	08/20/2019	$253.79
	GOLDSIM TECHNOLOGY GROUP	08/20/2019	$55.10
	MONOPRICE, INC.	08/22/2019	$65.91
	AMZN Mktp US MO7KU2G91	08/26/2019	$157.62
	AMZN Mktp US MO3UJ8ZP0	08/26/2019	$249.43
	MONOPRICE, INC.	08/27/2019	$52.05
			$9,501.27
BRIAN SMITH	AMZN Mktp US MA8CC0UW2	08/08/2019	$69.11
	CLARK-POWELL ASSOC INC	08/08/2019	$2,508.00
	AMZN Mktp US MA23Q1942	08/08/2019	$168.40
	AMZN Mktp US MA3F38R12	08/10/2019	$388.50
	AMZN Mktp US MA5WM12A1	08/09/2019	$98.14
	AMZN Mktp US MA39F8KG1	08/10/2019	$1,643.34
	Amazon.com MA8SZ8RK2	08/11/2019	$491.05
	AMZN Mktp US MA6FR72T1	08/10/2019	$157.97
	LOWES #00907	08/13/2019	$171.72
	CLARK-POWELL ASSOC INC	08/14/2019	$176.00
	STAPLS7223444628000001	08/14/2019	$27.09
	STAPLS7223444628000002	08/14/2019	$9.21
	AMZN Mktp US MO7PM5ZM1	08/20/2019	$266.04
	AMAZON MKTPL MO5P870P2	08/21/2019	$703.81
	AMAZON MKTPL MO1311JD1	08/21/2019	$44.68
	DMI DELL HIGHER EDUC	08/23/2019	$1,332.83
	AMZN Mktp US MO1AC25I2	08/26/2019	$193.80
	AMZN Mktp US MO7921XD1	08/26/2019	$75.50
	AMZN Mktp US MO7871H72	08/27/2019	$129.20
	AMZN Mktp US MO79783I0	08/27/2019	$388.39
	CLARK-POWELL ASSOC INC	08/29/2019	$2,474.00
			$11,516.78
BRITTANY A SIMS	STAPLS7223598498000001	08/16/2019	$263.63
	AMZN Mktp US MA41E4UN0	08/19/2019	$90.66
	AMAZON.COM MO5RO2T02 AMZN	08/20/2019	$36.01
	STAPLS7223598498000002	08/20/2019	$34.77
	STAPLS7223732744000001	08/20/2019	$44.70
	STAPLS7224086096000001	08/27/2019	$119.20
			$588.97
BRITTANY N HAMMOND	STAPLS7223263761000001	08/09/2019	$107.99
	DMI DELL HIGHER EDUC	08/10/2019	$1,633.25
	STAPLS7223725865000002	08/20/2019	$43.19
	ASN	08/21/2019	$190.00

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Cardholder	Vendor Name	Purchase Date	Amount
BRITTANY N HAMMOND	STAPLS7223725865000001	08/22/2019	$32.81
	STAPLS7223947916000001	08/23/2019	$107.99
	DMI DELL HIGHER EDUC	08/30/2019	$1,633.25
			$3,748.48
BRITTANY S WESLEY	DMI DELL HIGHER EDUC	08/17/2019	$71.09
	STAPLS7223675757000001	08/17/2019	$409.13
	STAPLS7223902208000001	08/23/2019	$118.79
	STAPLS7223896803000001	08/23/2019	$956.39
	STAPLS7223896803000002	08/23/2019	$40.79
	STAPLS7223896803000003	08/28/2019	$73.42
	STAPLS7224152698000002	08/29/2019	$5.77
			$1,675.38
BRITTNEY R CLARK	WWW.NEWEGG.COM	08/16/2019	$120.88
	WWW.NEWEGG.COM	08/16/2019	$116.63
	CRUCIAL.COM	08/20/2019	$755.85
	WWW.NEWEGG.COM	08/19/2019	$667.03
	WWW.NEWEGG.COM	08/29/2019	$401.57
			$2,061.96
BRITTNEY STARR GREEN	TAP SYSTEMS	08/05/2019	$179.00
	STAPLS7223039568000001	08/06/2019	$43.70
	VERIZONWRLSS RTCCR VB	08/08/2019	$1,164.47
	LIVESCRIBE INC	08/08/2019	$479.85
	AMAZON.COM MA6CT3UW2 AMZN	08/08/2019	$151.20
	AMZN Mktp US MA2YT15K0	08/09/2019	$1,080.00
	ABLENET, INC	08/09/2019	$1,195.00
	TOBII DYNAVOX SYSTEMS LLC	08/15/2019	$2,224.80
	DISPLAYS2GO	08/17/2019	$486.62
	WWW.NEWEGG.COM	08/17/2019	$113.05
	TAP SYSTEMS	08/16/2019	$199.00
	STAPLS7223039568000002	08/20/2019	$209.19
	ABLENET, INC	08/21/2019	$1,595.00
	SPELLEX	08/27/2019	$119.95
	WILLIAMS SOUND LLC	08/28/2019	$337.49
			$9,578.32
BRITTONI B REYNOLDS	BLUEFISHJOBSCOM	07/31/2019	$175.00
	IN CONNECT2CONCEPTS LLC	08/01/2019	$215.00
	BLUEFISHJOBSCOM	08/09/2019	$175.00
	Soundtrack Your Brand	08/28/2019	$34.99
			$599.99
BROOK MARIE KEISLER	STAPLS7222976366000001	08/03/2019	$340.18
	STAPLS7222865488000001	08/02/2019	$51.62
	DMI DELL HIGHER EDUC	08/12/2019	$168.13
			$559.93
BRUCE H SUDDETH	WP LAW GREER	08/06/2019	$154.14

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Cardholder	Vendor Name	Purchase Date	Amount
BRUCE H SUDDETH	WP LAW GREER	08/08/2019	$16.35
	8161 CED	08/08/2019	$47.44
	VEREENS TURF CENTER	08/14/2019	$185.97
	RAIN BIRD GSP	08/23/2019	$150.00
			$553.90
BRYAN C MCENTIRE	HARDWARESOURCE.COM	07/31/2019	$82.34
	HEAT TRANSFER SALES	08/01/2019	$1,350.00
	PSISC	08/05/2019	$666.36
	1140 PERRY MANN	08/05/2019	$398.50
	UNITED REFRIG INC 486	08/05/2019	$515.00
	1140 PERRY MANN	08/06/2019	$102.12
	CAYCE ACE HARDWARE	08/06/2019	$51.35
	CONSOLIDATED LAUNDRY	08/05/2019	$204.00
	CONSOLIDATED LAUNDRY	08/05/2019	$225.40
	JAMES M PLEASANTS	08/14/2019	$1,557.36
	BC INDUSTRIAL SUPPLY INC	08/15/2019	$65.15
	RICHLAND INDUSTRIAL	08/15/2019	$66.96
	SHERWIN WILLIAMS 702076	08/19/2019	$169.03
	SHERWIN WILLIAMS 702076	08/20/2019	$17.73
	ACE GLASS COMPANY INC	08/20/2019	$460.20
	DERRICK INSULATION CO INC	08/21/2019	$130.00
	LOWES #00499	08/21/2019	$92.18
	RICHLAND INDUSTRIAL	08/22/2019	$44.42
	1140 PERRY MANN	08/27/2019	$347.76
	DERRICK INSULATION CO INC	08/28/2019	$410.00
			$6,955.86
BRYAN JAMES BAGG	OFFICE DEPOT #2349	08/16/2019	$809.97
	AUTOZONE #1038	08/21/2019	$39.37
			$849.34
BRYSON D MILLS	LOWES #01986	08/05/2019	$73.59
	LOWES #01986	08/06/2019	$26.99
	GATEWAY SUPPLY COMPANY	08/07/2019	$126.31
	GATEWAY SUPPLY COMPANY	08/12/2019	$1,900.59
	GATEWAY SUPPLY COMPANY	08/19/2019	$123.08
	LOWES #01986	08/19/2019	$177.81
	GATEWAY SUPPLY COMPANY	08/19/2019	$137.96
	THE HOME DEPOT #1108	08/24/2019	$62.73
	LOWES #01986	08/26/2019	$48.15
	GATEWAY SUPPLY COMPANY	08/29/2019	$367.68
			$3,044.89
BURTON RHODES JR	RICHLAND INDUSTRIAL	07/31/2019	$78.33
	OMEGA ENGINEERING	08/01/2019	$111.03
	OFFICE DEPOT #2349	07/31/2019	$44.87
	AUTOZONE #0244	08/01/2019	$14.97
	GRAINGER	08/02/2019	$139.52

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Cardholder	Vendor Name	Purchase Date	Amount
BURTON RHODES JR	PAYPAL GLOBALINDUS	08/06/2019	$250.92
	ELLSWORTH ADHESIVES	07/25/2019	$145.13
	FEDEX 486527732	08/07/2019	$10.14
	CAYCE ACE HARDWARE	08/08/2019	$85.45
	OFFICE DEPOT #2349	08/07/2019	$58.30
	FEDEX 940394497976	08/08/2019	$35.63
	RICHLAND INDUSTRIAL	08/08/2019	$7.08
	OMEGA ENGINEERING	08/09/2019	$92.88
	FEDEX 788997414252	08/09/2019	$83.57
	CAYCE ACE HARDWARE	08/09/2019	$5.34
	OMEGA ENGINEERING	08/13/2019	$69.99
	BANDSAWBLADESDIRECT COM	08/15/2019	$96.20
	AMZN Mktp US MA7NC0S00	08/15/2019	$49.10
	ULINE SHIP SUPPLIES	08/16/2019	$113.40
	AMAZON.COM MA3Y857K0 AMZN	08/18/2019	$14.00
	AMZN Mktp US MA5MM0K20	08/17/2019	$38.07
	MATTERHACKERS.COM	08/17/2019	$1,078.92
	MCMASTER-CARR	08/15/2019	$68.45
	LOWES #00385	08/16/2019	$11.10
	MCMASTER-CARR	08/19/2019	$433.41
	ADVANCE AUTO PARTS #7601	08/21/2019	$38.82
	OMEGA ENGINEERING	08/22/2019	$228.49
	THE KEY SHOP INC	08/22/2019	$512.00
	ALUMINUM AIR PIPE	08/22/2019	$127.68
	MCMASTER-CARR	08/22/2019	$86.47
	MCMASTER-CARR	08/22/2019	$59.80
	AMAZON.COM MO2IT1FC0 AMZN	08/25/2019	$26.28
	ADVANCE AUTO PARTS #5010	08/23/2019	$4.27
	FEDEX 488552767	08/26/2019	$12.37
	LOWES #00499	08/26/2019	$6.93
	RICHLAND INDUSTRIAL	08/28/2019	$79.70
			$4,318.61
C MICHAEL CARLISLE	AHH SUNSHINE	08/02/2019	$168.00
	ACUSHNET COMPANY	08/08/2019	$732.24
	GOLF COACHES ASSOC AMERI	08/27/2019	$760.00
	PING INC	08/28/2019	$1,399.68
			$3,059.92
C T RICHBURG COTTON	STAPLS7222091560000003	08/07/2019	$8.41
	APL APPLE ONLINE STORE	08/18/2019	$119.00
	VZWRLSS APOCC VISB	08/19/2019	$109.93
	APL APPLE ONLINE STORE	08/20/2019	$2,279.00
			$2,516.34
CALEB MORRISON	MANAGEDPRINT	07/30/2019	$691.20
	AFFORDABLE LIBRARY PRO	07/30/2019	$220.00
	STAPLS7222909976000001	08/02/2019	$203.77

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Cardholder	Vendor Name	Purchase Date	Amount
CALEB MORRISON	SP HENGE DOCKS	08/05/2019	$436.13
	STAPLS7223133706000001	08/08/2019	$369.21
	STAPLS7223486903000001	08/14/2019	$79.40
	MDPI AG	08/15/2019	$1,634.90
	AMZN Mktp US MO48K7JB2	08/19/2019	$277.88
	AMZN Mktp US MA21T39I0	08/19/2019	$29.56
	STAPLS7223757751000001	08/20/2019	$214.26
	VERIZONWRLSS RTCCR VB	08/20/2019	$252.40
	STAPLS7223830375000002	08/21/2019	$45.11
	AMZN Mktp US MA0Z24WO0	08/22/2019	$48.45
	FORMS AND SUPPLY - AOPD	08/20/2019	$74.51
	AMAZON MKTPL MO1SV0JA1	08/21/2019	$434.91
	STAPLS7223830375000001	08/23/2019	$29.15
	MANAGEDPRINT	08/22/2019	$501.12
	SHRED-IT	08/26/2019	$364.38
	STAPLS7224084072000001	08/27/2019	$177.97
			$6,084.31
CAMPBELL MCINNES	PROTEIN TECHNOLOGIES	07/31/2019	$2,447.00
	TFS FISHERSCI ECOM ATL	07/31/2019	$238.12
	HP INSTANT INK	08/01/2019	$10.79
	TFS FISHERSCI ECOM ATL	08/01/2019	$22.64
	IN SIMULATIONS PLUS, INC	08/01/2019	$3,307.50
	TFS FISHERSCI ECOM ATL	08/06/2019	$86.45
	TFS FISHERSCI ECOM ATL	08/10/2019	$59.13
	HP INSTANT INK	08/10/2019	$5.39
	TFS FISHERSCI ECOM ATL	08/13/2019	$33.52
	TFS FISHERSCI ECOM ATL	08/15/2019	$33.52
	TFS FISHERSCI ECOM ATL	08/15/2019	$86.45
	TFS FISHERSCI ECOM ATL	08/20/2019	$38.88
	TFS FISHERSCI ECOM ATL	08/23/2019	$33.18
	TFS FISHERSCI ECOM ATL	08/23/2019	$86.45
	TFS FISHERSCI ECOM ATL	08/27/2019	$26.27
	BROADPHARM	08/27/2019	$275.00
	IN COMBI-BLOCKS, INC.	08/28/2019	$596.00
	TFS CHEMICALSALFAAESAR	08/29/2019	$33.90
			$7,420.19
CARI LANGSTON	SOUTHEASTERN PRINTING	08/02/2019	$457.43
	STAPLS7223316100000001	08/10/2019	$44.07
	PAYPAL AVL MINDFUL	08/12/2019	$25.00
	PAYPAL AVL MINDFUL	08/12/2019	$25.00
	AMZN Mktp US MA1JK4QL0	08/13/2019	$29.50
	CHILDRENS TRUST FUND OF S	08/12/2019	$250.00
	CHILDRENS TRUST FUND OF S	08/12/2019	$250.00
	AMAZON.COM MA7KV1Q10 AMZN	08/13/2019	$59.41
	STAPLS7223456226000001	08/14/2019	$68.98
	STAPLS7223316100000002	08/17/2019	$47.38

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Cardholder	Vendor Name	Purchase Date	Amount
CARI LANGSTON	SOUTHEASTERN PRINTING	08/19/2019	$427.47
	STAPLS7223734381000001	08/20/2019	$509.89
	STAPLS7223734381000002	08/20/2019	$48.62
	SOUTHEASTERN PRINTING	08/22/2019	$285.69
	SOUTHEASTERN PRINTING	08/22/2019	$162.64
	STAPLS7223847503000001	08/22/2019	$17.69
	STAPLS7223915781000001	08/23/2019	$10.70
			$2,719.47
CARL J CORBETT	1140 PERRY MANN	07/31/2019	$48.30
	1140 PERRY MANN	08/12/2019	$114.27
	1140 PERRY MANN	08/12/2019	$18.05
	1140 PERRY MANN	08/12/2019	$658.39
	1140 PERRY MANN	08/12/2019	$641.21
	1140 PERRY MANN	08/16/2019	$113.37
	1140 PERRY MANN	08/16/2019	$54.00
	FASTENAL COMPANY 01SCCOL	08/21/2019	$41.63
	LOWES #00499	08/21/2019	$6.70
	1140 PERRY MANN	08/22/2019	$18.60
	1140 PERRY MANN	08/22/2019	$247.97
	1140 PERRY MANN	08/22/2019	$95.60
	1140 PERRY MANN	08/27/2019	$144.13
	LOWES #00499	08/28/2019	$223.63
	1140 PERRY MANN	08/28/2019	$436.32
			$2,862.17
CARLA C OWINGS	STAPLS7223145066000001	08/08/2019	$700.30
	STAPLS7223145066000004	08/08/2019	$12.13
	STAPLS7223145066000003	08/08/2019	$18.81
	STAPLS7223145066000002	08/08/2019	$18.10
	LARRYS TROPHIES and AWAR	08/08/2019	$27.82
	STAPLS7223145066000006	08/09/2019	$45.79
	SOUTHEASTERN PRINTING	08/12/2019	$1,109.92
	LARRYS TROPHIES and AWAR	08/15/2019	$236.47
	DBC BLICK ART MATERIAL	08/24/2019	$211.46
			$2,380.80
CARMEN WILLIAMS	DMI DELL HIGHER EDUC	08/01/2019	$481.58
			$481.58
CAROL C STORK	SIGMA ALDRICH US	08/07/2019	$215.78
	VWR INTERNATIONAL INC	08/16/2019	$281.64
	PALMETTO AIR WATER-RALEI	08/20/2019	$1,300.00
			$1,797.42
CAROL L BOGGS	The Paper Clip	08/05/2019	$18.81
			$18.81
CAROL S RUSSELL	STAPLS7222939172000001	08/03/2019	$45.68
	STAPLS7223131470000004	08/08/2019	$29.35

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Cardholder	Vendor Name	Purchase Date	Amount
CAROL S RUSSELL	STAPLS7223131470000002	08/13/2019	$10.36
	STAPLS7223131470000003	08/13/2019	$12.63
	STAPLS7223131470000005	08/13/2019	$22.67
	STAPLS7223131470000001	08/13/2019	$21.59
	STAPLS7223958723000001	08/23/2019	$17.13
	STAPLS7223896609000001	08/23/2019	$13.20
	STAPLS7223896609000002	08/23/2019	$77.72
	STAPLS7224101356000001	08/28/2019	$52.66
	VARIDESK 1800 207 2587	08/29/2019	$486.00
			$788.99
CAROLINE A ASBILL	VWR INTERNATIONAL INC	08/27/2019	$256.40
	VWR INTERNATIONAL INC	08/27/2019	$1,574.40
	VWR INTERNATIONAL INC	08/27/2019	$554.03
	VWR INTERNATIONAL INC	08/28/2019	$139.75
	VWR INTERNATIONAL INC	08/29/2019	$116.22
	POCKET NURSE ENTERPRISES	08/29/2019	$870.50
			$3,511.30
CAROLINE O GRANGER	RESTEK CORPORATION	08/13/2019	$197.01
	WTC WATERS CORP	08/22/2019	$285.49
	SIGMA ALDRICH US	08/22/2019	$351.46
	VWR INTERNATIONAL INC	08/30/2019	$111.27
			$945.23
CAROLINE R NICHOLSON	Intuit QuickBooks	08/01/2019	$64.80
	AMZN Mktp US MA9TK7W71	08/14/2019	$48.41
	MICHAELS STORES 1237	08/21/2019	$39.21
			$152.42
CARRIE A HENDRIX	AMAZON.COM MA6YB2592 AMZN	07/31/2019	$59.28
	AMAZON.COM MA8ZC1V01 AMZN	08/02/2019	$37.79
	STAPLS7222901024000001	08/02/2019	$20.26
	AMZN Mktp US MA6UX6571	08/04/2019	$159.30
	STAPLS7222374388000004	08/06/2019	$30.13
	AMAZON.COM MA9CS1XB0 AMZN	08/08/2019	$188.98
	STAPLS7223201341000001	08/08/2019	$86.39
	AT&T BILL PAYMENT	08/09/2019	$53.13
	SMITH RUBBER STAMPS AND S	08/09/2019	$108.98
	AMZN Mktp US MA8GL8RM2	08/10/2019	$131.72
	STAPLS7223415151000001	08/13/2019	$8.62
	STAPLS7223201341000002	08/14/2019	$9.54
	STAPLS7223555006000001	08/15/2019	$55.44
	OAKTREE PRODUCTS	08/15/2019	$203.00
	HEARTSMART.COM	08/16/2019	$350.00
	AMZN MKTP US MO0KI8OJ1 AM	08/17/2019	$53.91
	RASIXCC INC	08/20/2019	$340.16
	STAPLS7223729813000001	08/20/2019	$7.31
	AMAZON.COM MO8KY5E92 AMZN	08/21/2019	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
CARRIE A HENDRIX	ACRM	08/23/2019	$134.00
	Neat Co. PA 8663952135	08/23/2019	$21.55
	STAPLS7223942412000001	08/23/2019	$7.10
	STAPLS7223415151000002	08/24/2019	$64.79
	RASIXCC INC	08/26/2019	$186.38
	STAPLS7224075131000001	08/27/2019	$34.27
	STAPLS7223942412000002	08/27/2019	$57.23
	WPS	08/29/2019	$147.40
			$2,565.29
CARRIE DIAL	TRAININNG LLC	08/19/2019	$110.00
	ACADEMIC IMPRESSIONS INC	08/19/2019	$100.00
	STAPLS7223850974000001	08/22/2019	$550.65
	STAPLS7223850974000002	08/23/2019	$5.54
	STAPLS7223922992000001	08/23/2019	$53.89
			$820.08
CARSON M BLACKWELDER	WAL-MART #2806	07/31/2019	$46.86
			$46.86
CASEY D PRICE	CITY ELECTRIC REPAIR INC	07/31/2019	$507.56
	CAYCE ACE HARDWARE	08/13/2019	$30.35
	CAYCE ACE HARDWARE	08/14/2019	$21.38
	1140 PERRY MANN	08/15/2019	$9.43
	1140 PERRY MANN	08/20/2019	$541.50
	MAYER710 COLUMBIASC	08/22/2019	$37.45
			$1,147.67
CATHERINE K GORE	US INK AND TONER	08/13/2019	$147.21
	STAPLS7223456025000001	08/14/2019	$170.51
	DMI DELL SALES & SERVIC	08/16/2019	$151.19
	NATL BOARD MED EXAM	08/16/2019	$56.00
	DOCTORS IN TRAINING	08/16/2019	$200.00
	STAPLS7223855365000001	08/22/2019	$200.82
	NATL BOARD MED EXAM	08/22/2019	$56.00
	BOARDS AND BEYOND	08/26/2019	$129.00
	US INK AND TONER	08/28/2019	$270.75
	AMAZON.COM MO1NG2MC1 AMZN	08/28/2019	$1,158.15
			$2,539.63
CATHERINE L BENNETT	HOFFMAN MECHANICAL	08/14/2019	$499.75
	RITE TEMP HEATING & AIR	08/16/2019	$4,668.58
	W O BLACKSTONE & CO INC	08/20/2019	$450.00
			$5,618.33
CATHERINE P MORING	STAPLS7223007613000001	08/06/2019	$142.42
	STAPLS7223084419000001	08/07/2019	$214.74
	Benchmarkemail com	08/06/2019	$73.95
	STAPLS7223124749000001	08/07/2019	$27.50
	DRI FLICKR	08/07/2019	$49.99

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Cardholder	Vendor Name	Purchase Date	Amount
CATHERINE P MORING	SMITH RUBBER STAMPS AND S	08/08/2019	$41.22
	BAR CODE GRAPHICS	08/09/2019	$84.00
	ADOBE CREATIVE CLOUD	08/11/2019	$209.94
	YOURMEMBERSHIP CAREERS	08/09/2019	$280.00
	VERIZONWRLSS RTCCR VB	08/09/2019	$203.34
	SMITH RUBBER STAMPS AND S	08/13/2019	$31.39
	STAPLS7223518920000001	08/15/2019	$672.19
	STAPLS7223584085000001	08/16/2019	$60.65
	STAPLS7223583623000001	08/16/2019	$51.74
	STAPLS7223583623000002	08/17/2019	$92.84
	MAILCHIMP MONTHLY	08/19/2019	$81.00
	STAPLS7223583623000003	08/20/2019	$36.60
	STAPLS7223734798000002	08/20/2019	$50.81
	SMITH RUBBER STAMPS AND S	08/20/2019	$12.18
	STAPLS7223734798000004	08/21/2019	$20.41
	STAPLS7223734798000005	08/22/2019	$21.59
	STAPLS7223584085000003	08/22/2019	$140.39
	STAPLS7223950663000001	08/23/2019	$19.60
	UNIV-OF-SC-BOOKSTORE#2400	08/23/2019	$85.54
	US INK AND TONER	08/26/2019	$2,657.80
	HOPKINS FULFILLMENT SVCS	08/27/2019	$114.50
	STAPLS7223734798000001	08/27/2019	$187.91
	FEDEX OFFIC15000015024	08/27/2019	$59.44
			$5,723.68
CECELIA C CAULDER	US INK AND TONER	08/01/2019	$83.51
	STAPLS7222831583000001	08/01/2019	$50.90
	STAPLS7222972607000001	08/03/2019	$80.69
	XEROX SUPPLY TEXAS	08/02/2019	$141.48
	SP CHARDER SCALES	08/02/2019	$118.64
	SCHOOLSIN	08/06/2019	$203.03
	QUICKMEDICAL INC	08/06/2019	$1,479.49
	STAPLS7223316012000001	08/10/2019	$24.62
	STAPLS7223347038000001	08/10/2019	$18.18
	STAPLS7223522009000001	08/15/2019	$93.53
	US INK AND TONER	08/16/2019	$70.37
	328 Covidence	08/21/2019	$445.00
	STAPLS7223717132000002	08/20/2019	$44.63
	STAPLS7223822487000001	08/21/2019	$18.85
	STAPLS7223823121000001	08/21/2019	$45.77
	STAPLS7223717132000001	08/22/2019	$21.05
	STAPLS7223880957000001	08/22/2019	$10.24
	STAPLS7223930540000002	08/23/2019	$49.98
	STAPLS7223717132000003	08/24/2019	$55.61
	APL APPLE ONLINE STORE	08/24/2019	$1,373.76
	IN BIOMEDICAL REFRIGERAT	08/23/2019	$2,267.60
	SQ NEED IT MOVED L	08/26/2019	$124.80

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Cardholder	Vendor Name	Purchase Date	Amount
CECELIA C CAULDER	STAPLS7223930540000001	08/27/2019	$10.25
	US INK AND TONER	08/28/2019	$803.76
	STAPLS7224178160000001	08/29/2019	$34.11
			$7,669.85
CEDRIC S SUMPTER	ELECTRIC CONTROL & SUPPLY	07/30/2019	$2,073.60
	1140 PERRY MANN	08/07/2019	$288.04
	1140 PERRY MANN	08/07/2019	$16.01
	1140 PERRY MANN	08/20/2019	$929.18
	ELECTRIC CONTROL & SUPPLY	08/22/2019	$194.40
	ELECTRIC CONTROL & SUPPLY	08/28/2019	$2,073.60
			$5,574.83
CELIA E FOGLE-HARTMAN	STAPLS7222812492000001	08/01/2019	$237.27
			$237.27
CHANELL P THOMAS	FACEBK UV9V6MWM42	08/11/2019	$25.00
	FACEBK JPDNHL2N42	08/10/2019	$25.00
	FACEBK T3P37LNN42	08/11/2019	$25.00
			$75.00
CHANG LIU	R & D SYSTEMS	08/15/2019	$355.00
	ABCAM	08/16/2019	$240.00
	BIO RAD LABORATORIES	08/16/2019	$225.75
	SIGMA ALDRICH US	08/19/2019	$353.49
	MYBIOSOURCE INC	08/29/2019	$925.00
			$2,099.24
CHARITY DUNN	STAPLS7222861545000001	08/02/2019	$46.61
	TFS FISHERSCI ECOM ATL	08/09/2019	$381.07
	TFS FISHERSCI ECOM ATL	08/09/2019	$205.44
	TFS FISHERSCI ECOM ATL	08/10/2019	$247.66
			$880.78
CHARLENE GOODWIN	DEMCO INC	07/31/2019	$48.17
	STAPLS7223610353000001	08/16/2019	$86.48
	HIGHEREDJOBS.COM	08/16/2019	$345.00
	YOURMEMBERSHIP CAREERS	08/16/2019	$350.00
	USC AIKEN BKST#1577	08/15/2019	$16.09
	DEMCO INC	08/21/2019	$95.22
	STAPLES DIRECT	08/24/2019	$77.75
	TROPHIES UNLIMITED	08/23/2019	$216.00
	CHRONICLEHI	08/26/2019	$435.00
	STAPLS7224133505000001	08/28/2019	$61.48
			$1,731.19
CHARLES A SCHUMPERT	WM SUPERCENTER #1183	08/05/2019	$107.00
	AMZN Mktp US MA51972B2	08/06/2019	$240.49
	VWR INTERNATIONAL INC	08/13/2019	$79.52
			$427.01
CHARLES A WADE	FACEBK 5V9TFNA2Z2	07/31/2019	$55.83

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES A WADE	MIDLANDS MEDIA GROUP LLC	08/06/2019	$595.00
	IN CAPITAL CITY LAKE MUR	08/09/2019	$275.00
	ALPHA MEDIA LLC - COLUMB	08/16/2019	$1,700.00
	EIG CONSTANTCONTACT.COM	08/16/2019	$102.60
	MICHAELS STORES 2113	08/20/2019	$21.15
	OFFICE DEPOT #332	08/20/2019	$66.47
	OFFICE DEPOT #332	08/20/2019	$21.58
	Spotify Ad Studio	08/24/2019	$250.00
	1-T&T SPORTING GOODS	08/23/2019	$126.36
	MICHAELS STORES 1237	08/29/2019	$23.75
			$3,237.74
CHARLES C HERRIN	LOWES #01986	07/31/2019	$30.45
	MCREYS LLC	08/01/2019	$12.39
	MCREYS LLC	08/02/2019	$175.69
	LOWES #01986	08/08/2019	$45.30
	THE HOME DEPOT #1108	08/09/2019	$28.26
	EASTERN INDUSTRIAL SUPPLI	08/13/2019	$50.43
	MCREYS LLC	08/14/2019	$74.11
	THE HOME DEPOT PRO	08/16/2019	$525.22
	THE HOME DEPOT PRO	08/21/2019	$74.68
	CARSONS NUT BOLT AND TOOL	08/22/2019	$50.11
	EASTERN INDUSTRIAL SUPPLI	08/27/2019	$100.26
	OILMEN'S EQUIPMENT CORPOR	08/27/2019	$489.85
			$1,656.75
CHARLES D CATHCART	BARNETTES INTERIORS LLC	08/12/2019	$692.50
	SHERWIN WILLIAMS 702076	08/14/2019	$72.98
	SHERWIN WILLIAMS 702076	08/14/2019	$90.91
	SHERWIN WILLIAMS 702076	08/14/2019	$30.25
	HAHN MASON AIR SYSTEMS IN	08/19/2019	$988.05
	CRAWFORD SPRINKLER CO OF	08/21/2019	$2,325.72
	IN PRECISION FIRE SOLUTI	08/22/2019	$3,743.00
	SQ CAROLINA GREEN	08/22/2019	$1,900.00
	SQ WASHINGTON DRYWALL	08/28/2019	$1,750.00
	SHERWIN WILLIAMS 702076	08/29/2019	$50.58
			$11,643.99
CHARLES E RYAN	SEVEN OAKS PLANT SHOP	08/01/2019	$84.21
	NORTHERN TOOL EQUIP SC	08/01/2019	$171.19
	CAYCE ACE HARDWARE	08/02/2019	$21.39
	SEVEN OAKS PLANT SHOP	08/06/2019	$33.66
	SEVEN OAKS PLANT SHOP	08/06/2019	$235.56
	WOODLEYS GARDEN CTR	08/09/2019	$15.53
	CAYCE ACE HARDWARE	08/13/2019	$13.90
	JP PARK WAYSIDE VDYKES	08/14/2019	$986.07
	REESE'S PLANTS	08/16/2019	$61.56
	REESE'S PLANTS	08/16/2019	$226.04

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES E RYAN	BLYTHEWOOD FEED & HARDWA	08/16/2019	$31.50
	REESE'S PLANTS	08/20/2019	$168.85
	COOPERS NURSERY	08/21/2019	$225.72
	COOPERS NURSERY	08/27/2019	$102.33
	REESE'S PLANTS	08/27/2019	$54.81
	SEVEN OAKS PLANT SHOP	08/28/2019	$7.66
	CAYCE ACE HARDWARE	08/28/2019	$29.70
	SEVEN OAKS PLANT SHOP	08/28/2019	$423.86
			$2,893.54
CHARLES F MACTUTUS	AT&T DATA	08/04/2019	$34.99
	Dropbox 2V24FRFRQ7CG	08/19/2019	$1,500.00
	PAYPAL MOXEE2NDHAN	08/21/2019	$250.00
	AMAZON.COM MO08J74N0 AMZN	08/26/2019	$107.96
			$1,892.95
CHARLES G KERNS	DMI DELL HIGHER EDUC	08/03/2019	$42.33
	AMAZON.COM MA7CY1AM0 AMZN	08/03/2019	$49.28
	AMZN Mktp US MA68988P2	08/03/2019	$189.73
	CABLE AND CONNECTIONS - L	08/09/2019	$139.09
	CDW GOVT #TKV6479	08/09/2019	$24.51
	APL APPLE ONLINE STORE	08/14/2019	$759.00
	CDW GOVT #TMB4525	08/14/2019	$221.55
	APL APPLE ONLINE STORE	08/16/2019	$159.00
	CDW GOVT #TMN8965	08/15/2019	$17.64
	B&H PHOTO 800-606-6969	08/19/2019	$86.39
	AVERY PRODUCTS CORPORATIO	08/22/2019	$70.20
	CDW GOVT #TPJ3477	08/22/2019	$14.69
	CDW GOVT #TPT7459	08/23/2019	$64.61
	CDW GOVT #TPZ1718	08/23/2019	$8.23
	AMZN Mktp US MO2DC1FV0	08/25/2019	$184.98
	VZWRLSS APOCC VISB	08/26/2019	$510.24
	STAPLS7224070270000001	08/27/2019	$235.20
	CDW GOVT #TQR0362	08/27/2019	$190.77
	CDW GOVT #TQT9721	08/27/2019	$33.88
			$3,001.32
CHARLES J DAVIS JR	RASIXCC INC	08/05/2019	$162.38
	SMK WUFOO.COM CHARGE	08/06/2019	$42.12
	RASIXCC INC	08/13/2019	$1,168.24
	AMZN Mktp US MA0JZ5RS1	08/14/2019	$69.10
	STAPLS7223450250000001	08/14/2019	$623.82
	STAPLS7223450250000002	08/15/2019	$34.54
	SUB WASHPOST 009608133	08/15/2019	$5.40
			$2,105.60
CHARLES N HANCOCK	INTEGRATED DNA TECH	08/01/2019	$19.35
	TFS FISHERSCI ECOM ATL	08/03/2019	$303.63
	DROPBOX RW8DFH979GKV	08/02/2019	$119.88

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLES N HANCOCK	TFS FISHERSCI ECOM ATL	08/06/2019	$737.30
	IN ETON BIOSCIENCE, INC.	08/08/2019	$6.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$52.00
	IN ETON BIOSCIENCE, INC.	08/08/2019	$13.00
	IN ETON BIOSCIENCE, INC.	08/08/2019	$6.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$6.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$32.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$6.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$13.00
	GENESEE SCIENTIFIC CORP	08/15/2019	$160.45
	GENESEE SCIENTIFIC CORP	08/16/2019	$210.60
	TFS FISHERSCI ECOM ATL	08/20/2019	$273.63
	IN ETON BIOSCIENCE, INC.	08/21/2019	$6.50
	TFS FISHERSCI ECOM ATL	08/21/2019	$279.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$13.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$44.38
	UPS 0000007X79F8349	08/27/2019	$81.38
			$2,385.60
CHARLIE E BROWN	DMI DELL BUS ONLINE	08/02/2019	$1,294.91
	APL APPLE ONLINE STORE	08/06/2019	$1,099.00
	APL APPLE ONLINE STORE	08/06/2019	$249.00
	DMI DELL BUS ONLINE	08/07/2019	$59.39
	DMI DELL SALES & SERVIC	08/09/2019	$86.36
	DMI DELL BUS ONLINE	08/11/2019	$1,103.46
	APL APPLE ONLINE STORE	08/23/2019	$74.52
	APL APPLE ONLINE STORE	08/23/2019	$8.64
	APL APPLE ONLINE STORE	08/23/2019	$74.52
			$4,049.80
CHARLIE FAUCETTE	AT&T BILL PAYMENT	08/15/2019	$73.55
	FEDEX 184730423	08/17/2019	$52.84
	FEDEX 184880824	08/22/2019	$100.63
	FEDEX 185014489	08/27/2019	$52.47
	FEDEX 185108452	08/29/2019	$99.94
			$379.43
CHARLOTTE E CARDENAS	STAPLS7222870184000001	08/02/2019	$16.73
	STAPLS7223012735000001	08/06/2019	$30.23
	STAPLS7223012735000002	08/06/2019	$14.70
	EAIE.ORG	08/08/2019	$1,071.71
	CDW GOVT #TKN4871	08/08/2019	$184.32
	DMI DELL HIGHER EDUC	08/10/2019	$483.26
	APL APPLE ONLINE STORE	08/10/2019	$99.00
	APL APPLE ONLINE STORE	08/10/2019	$1,249.00
	STAPLS7223234986000001	08/09/2019	$35.63
	APL APPLE ONLINE STORE	08/13/2019	$19.00
	APL APPLE ONLINE STORE	08/13/2019	$119.00

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Cardholder	Vendor Name	Purchase Date	Amount
CHARLOTTE E CARDENAS	APL APPLE ONLINE STORE	08/13/2019	$79.00
	APL APPLE ONLINE STORE	08/15/2019	$179.00
	STAPLS7223600703000002	08/16/2019	$149.62
	ART.COM ALLPOSTERS.COM	08/17/2019	$44.77
	OTC BRANDS, INC.	08/16/2019	$24.49
	SP PLANERHOUSE.COM	08/17/2019	$30.75
	AMZN Mktp US MA2QL87K0	08/18/2019	$40.35
	STAPLS7223675007000001	08/17/2019	$42.16
	AMZN Mktp US MO6Z01O71	08/16/2019	$120.87
	MAPSHOP	08/16/2019	$452.87
	WAYFAIR Wayfair	08/16/2019	$33.46
	AMZN Mktp US MO8I31LN2	08/16/2019	$270.00
	GEOSHOPS.COM	08/16/2019	$56.97
	Really Good	08/17/2019	$13.46
	AMZN Mktp US MA27Y0UH0	08/19/2019	$54.00
	STAPLS7223716235000001	08/20/2019	$21.72
	STAPLS7223781184000001	08/21/2019	$31.32
	VZWRLSS APOCC VISB	08/21/2019	$151.24
	STAPLS7223600703000003	08/22/2019	$13.49
	STAPLS7223600703000001	08/22/2019	$1,348.55
	AT&T BILL PAYMENT	08/25/2019	$334.55
	VZWRLSS APOCC VISB	08/26/2019	$275.55
	UMSL AR LOCKBOX	08/26/2019	$1,000.00
	METSKER MAPS	08/27/2019	$89.87
	STAPLS7224043488000001	08/27/2019	$20.22
	STAPLS7224043488000002	08/28/2019	$7.99
	FEDEX 98774100	08/28/2019	$74.22
	AMZN Mktp US MO9SM35L1	08/28/2019	$78.38
	STAPLS7224201378000001	08/29/2019	$57.43
			$8,418.88
CHASE FERCH	OFFICE DEPOT #2349	07/30/2019	$98.25
	VETCO ELECTRONICS	07/31/2019	$177.94
	ZORO TOOLS INC	08/01/2019	$289.43
	VWR INTERNATIONAL INC	08/03/2019	$498.60
	BROOKS INSTRUMENT LLC	08/15/2019	$4,974.87
	SAS INSTITUTE INC	08/22/2019	$3,800.00
			$9,839.09
CHEN LI	AMAZON.COM MA6MY77L2 AMZN	08/07/2019	$78.24
	MCMASTER-CARR	08/13/2019	$240.72
	MCMASTER-CARR	08/19/2019	$134.76
	OMEGA ENGINEERING	08/21/2019	$347.72
	Amazon.com MA94Y6RY0	08/21/2019	$39.22
	aliexpress	08/26/2019	$882.07
			$1,722.73
CHERRIE R BROWN	TUSCAN CORPORATION	08/10/2019	$1,181.55

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Cardholder	Vendor Name	Purchase Date	Amount
CHERRIE R BROWN	ULINE SHIP SUPPLIES	08/17/2019	$53.76
	IN URBANSKI FILM (MOVIEC	08/26/2019	$713.24
			$1,948.55
CHERYL MITCHELL	AIA PRODUCTS / DUES	08/01/2019	$32.99
	STAPLS7223393898000001	08/13/2019	$46.83
	AIA PRODUCTS / DUES	08/16/2019	$32.99
	STAPLS7223932762000001	08/23/2019	$48.96
	STAPLS7224106730000002	08/28/2019	$19.24
	STAPLS7224106730000001	08/29/2019	$11.98
			$192.99
CHERYL Y SMALL	SMITH RUBBER STAMPS AND S	08/02/2019	$34.56
	SMITH RUBBER STAMPS AND S	08/08/2019	$69.12
	AMZN Mktp US MO75M1FT2	08/14/2019	$124.91
	STAPLES DIRECT	08/14/2019	$302.36
	FORMS AND SUPPLY - AOPD	08/13/2019	$146.02
	Amazon.com MA0FE52M0	08/15/2019	$151.18
	IN SHRED WITH US	08/19/2019	$32.99
	STAPLS7223826120000002	08/21/2019	$201.66
	STAPLS7224084242000001	08/27/2019	$72.57
			$1,135.37
CHERYLE A EHMKE	LOWES #01116	08/01/2019	$211.05
	WASTE MGMT WM EZPAY	08/06/2019	$75.00
	HD SUPPLY FACILITIES MAI	08/07/2019	$2,073.07
	BERRY S POOL & OUTDOOR OA	08/08/2019	$37.79
	WM SUPERCENTER #4487	08/13/2019	$281.01
	HD SUPPLY FACILITIES MAI	08/14/2019	$282.00
	HD SUPPLY FACILITIES MAI	08/15/2019	$834.52
	HASKINS COMPANY. INC.	08/16/2019	$485.41
	WM SUPERCENTER #4487	08/16/2019	$74.67
	WM SUPERCENTER #4487	08/19/2019	$97.35
	HD SUPPLY FACILITIES MAI	08/21/2019	$376.65
	LOWES #01116	08/22/2019	$106.51
	HD SUPPLY FACILITIES MAI	08/22/2019	$64.79
	IN THE SWIM-CATALOG	08/23/2019	$118.78
	HD SUPPLY FACILITIES MAI	08/23/2019	$30.39
	HD SUPPLY FACILITIES MAI	08/27/2019	$144.63
			$5,293.62
CHRIS HANKE	SP TRITONDATACOM	08/07/2019	$1,396.80
	VERIZONWRLSS RTCCR VB	08/07/2019	$1,881.39
	CDW GOVT #TLD9287	08/12/2019	$220.08
	IN INTERNETWORK ENGINEER	08/13/2019	$1,467.32
	CHARTER COMM	08/28/2019	$151.08
			$5,116.67
CHRISTIAN A PRICE	MANAGEDPRINT	07/31/2019	$270.00
	MSFT E05008TK8I	08/01/2019	$90.72

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTIAN A PRICE	AMZN Mktp US MA0IR5300	08/01/2019	$79.68
	AMAZON.COM MA7D21Q52 AMZN	08/04/2019	$300.23
	MANAGEDPRINT	08/05/2019	$1,576.80
	WWW.NEWEGG.COM	08/09/2019	$475.16
	B&H PHOTO 800-606-6969	08/11/2019	$199.16
	B&H PHOTO 800-606-6969	08/12/2019	$140.69
	AMZN Mktp US MA8848UN1	08/13/2019	$285.12
	WWW.NEWEGG.COM	08/15/2019	$604.75
	WWW.NEWEGG.COM	08/16/2019	$14.02
	WWW.NEWEGG.COM	08/16/2019	$110.85
	CARTS PLUS	08/19/2019	$724.15
	CRB CARBONITE BACKUP	08/20/2019	$2,799.84
	B&H PHOTO 800-606-6969	08/20/2019	$213.85
	AMZN Mktp US MO51083D1	08/20/2019	$81.26
			$7,966.28
CHRISTINA ALIFFI	STAPLS7222633529000001	07/31/2019	$156.48
	BIOTIUM INC	07/29/2019	$130.00
	STAPLS7222718008000001	07/31/2019	$13.61
	STAPLS7221959219000004	07/31/2019	$227.39
	STAPLS7222683569000002	07/31/2019	$29.26
	MAILCHIMP MONTHLY	08/01/2019	$151.20
	INTEGRATED DNA TECH	08/01/2019	$52.85
	AIRGAS SOUTH	07/31/2019	$180.42
	USA SCIENTIFIC, INC.	07/31/2019	$173.77
	MARY ANN LIEBERT INC	08/01/2019	$975.00
	AIRGAS SOUTH	07/31/2019	$54.45
	J2 METROFAX	08/02/2019	$12.95
	USA SCIENTIFIC, INC.	08/01/2019	$93.14
	NATIONAL BAND AND TAG COM	08/05/2019	$122.00
	BIORBYT LTD	08/06/2019	$399.50
	PRINTING SUPPLIES USA LLC	08/05/2019	$568.00
	STAPLS7222633414000001	08/06/2019	$64.79
	STAPLS7222633414000002	08/06/2019	$48.59
	STAPLS7222683569000003	08/06/2019	$23.43
	AIRGAS SOUTH	08/07/2019	$69.63
	NEW ENGLAND BIOLABS	08/07/2019	$283.00
	BARNES&NOBLE.COM-BN	08/07/2019	$43.14
	BIO RAD LABORATORIES	08/08/2019	$528.40
	STAPLS7223289539000001	08/10/2019	$132.08
	FEDEX 184512949	08/10/2019	$50.29
	PRINTING SUPPLIES USA LLC	08/08/2019	$165.00
	FEDEX 486914298	08/11/2019	$74.33
	SIGMA ALDRICH US	08/13/2019	$342.95
	FEDEX 487118859	08/13/2019	$14.00
	DMI DELL HIGHER EDUC	08/15/2019	$120.03
	QIAGEN INC	08/14/2019	$189.81

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINA ALIFFI	AIRGAS SOUTH	08/14/2019	$94.96
	FEDEX 487384025	08/15/2019	$45.42
	PRINTING SUPPLIES USA LLC	08/14/2019	$59.00
	FEDEX 184656608	08/15/2019	$114.46
	TFS FISHERSCI ECOM ATL	08/16/2019	$56.31
	STAPLS7222633529002001	08/16/2019	$156.48
	EIG CONSTANTCONTACT.COM	08/20/2019	$75.60
	FEDEX 487813449	08/20/2019	$14.20
	STAPLS7223538075000001	08/21/2019	$23.43
	AIRGAS SOUTH	08/21/2019	$69.63
	AIRGAS SOUTH	08/21/2019	$28.50
	FEDEX 488164712	08/22/2019	$10.40
	FEDEX 488080378	08/22/2019	$58.20
	PRINTING SUPPLIES USA LLC	08/23/2019	$69.00
	INTEGRATED DNA TECH	08/26/2019	$42.45
	FEDEX 185072838	08/28/2019	$99.94
	AIRGAS SOUTH	08/28/2019	$144.35
	PRINTING SUPPLIES USA LLC	08/28/2019	$766.00
	STAPLS7224198301000001	08/29/2019	$134.44
	STAPLS7224198125000001	08/29/2019	$35.09
	STAPLS7224163492000001	08/29/2019	$123.74
			$7,711.09
CHRISTINA M MILLER	STAPLS7223015965000001	08/06/2019	$73.81
	AMZN Mktp US MO68384M2	08/15/2019	$16.19
	STAPLS7223573119000005	08/16/2019	$59.38
	STAPLS7223573119000006	08/16/2019	$47.51
	STAPLS7223573119000008	08/16/2019	$14.23
	STAPLS7223573119000007	08/16/2019	$16.19
	STAPLS7223573119000001	08/16/2019	$411.38
	STAPLS7223573119000004	08/20/2019	$10.14
	STAPLS7223573119000003	08/20/2019	$2.80
	STAPLS7223573119000002	08/21/2019	$28.39
	THE FEMALE HEALTH COMPANY	08/27/2019	$224.00
			$904.02
CHRISTINA N SERGI	SLED BACKGROUND CHE	08/02/2019	$26.00
	SLED BACKGROUND CHE	08/02/2019	$26.00
	IHR IHIRE.COM	08/02/2019	$265.00
	RASIXCC INC	08/09/2019	$87.50
	SLED BACKGROUND CHE	08/14/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
			$456.50
CHRISTINE J STROUD	STAPLS7222897505000001	08/02/2019	$33.61
	STAPLS7223320295000001	08/10/2019	$24.40
	FEDEX OFFIC15000015024	08/14/2019	$15.72
	STAPLS7223896004000001	08/22/2019	$34.66

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Cardholder	Vendor Name	Purchase Date	Amount
			$108.39
CHRISTINE NOLL	AMZN Mktp US MA7T311T1	08/01/2019	$41.99
	AMZN Mktp US MA93W2GE1	08/02/2019	$11.99
	ABEBOOKS G2JRCG	08/02/2019	$10.39
	ABEBOOKS G2JZLT	08/05/2019	$61.98
	ABEBOOKS G2K79X	08/05/2019	$42.01
	AMZN Mktp US MA6EG6BU2	08/02/2019	$73.28
	AMZN Mktp US MA3NU8J90	08/02/2019	$9.95
	AMZN Mktp US MA9QR4MY1	08/02/2019	$11.76
	AMZN Mktp US MA7LJ2882	08/02/2019	$41.59
	AMZN Mktp US MA9AU1D22	08/04/2019	$18.20
	AMZN Mktp US MA7AL96M2	08/02/2019	$23.94
	AMZN Mktp US MA4F32MF1	08/03/2019	$63.99
	ABEBOOKS G2K6IM	08/02/2019	$32.25
	ABEBOOKS G2JVS4	08/05/2019	$58.72
	ABEBOOKS G2JRQD	08/05/2019	$54.39
	AMZN Mktp US MA2AN1DQ2	08/04/2019	$26.52
	AMZN Mktp US MA3MH2VY1	08/03/2019	$26.97
	AMZN Mktp US MA67Q5JL0	08/02/2019	$11.07
	AMZN Mktp US MA3VV5GE1	08/02/2019	$22.41
	AMZN Mktp US MA9WN8DR2	08/06/2019	$25.99
	AMZN Mktp US MA9ZN1BV1	08/05/2019	$11.99
	AMZN Mktp US MA3W50BC1	08/05/2019	$29.75
	AMZN Mktp US MA79I6H41	08/05/2019	$33.94
	AMZN Mktp US MA5F19B71	08/05/2019	$73.98
	ABEBOOKS G2K7SQ	08/05/2019	$13.96
	AMZN Mktp US MA6P59SK2	08/05/2019	$11.49
	AMZN Mktp US MA11Z2SO2	08/05/2019	$17.98
	AMZN Mktp US MA4OG55B1	08/05/2019	$9.89
	AMZN Mktp US MA0UF41H0	08/05/2019	$37.74
	AMZN Mktp US MA8UQ9B01	08/05/2019	$5.48
	AMZN Mktp US MA3XY61M0	08/06/2019	$14.00
	AMZN Mktp US MA2SY8000	08/05/2019	$25.19
	AMZN Mktp US MA4OV32O2	08/06/2019	$21.94
	AMZN Mktp US MA3R89BZ1	08/06/2019	$23.49
	AMZN Mktp US MA6402BZ1	08/06/2019	$14.58
	SQ GREY HOUSE PUBL	08/06/2019	$210.50
	AMZN Mktp US MA51J6P80	08/06/2019	$24.08
	AMZN Mktp US MA5NS2PY0	08/06/2019	$8.99
	AMZN Mktp US MA5K512D2	08/06/2019	$8.54
	AMZN Mktp US MA5SU7861	08/07/2019	$13.98
	AMZN Mktp US MA5OR3P60	08/06/2019	$9.89
	AMZN Mktp US MA17Q4P90	08/06/2019	$13.49
	AMZN Mktp US MA2Q736D1	08/07/2019	$5.99
	AMZN Mktp US MA0KB1Q61	08/07/2019	$18.50
	AMZN Mktp US MA2EW7GC0	08/07/2019	$10.09

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NOLL	AMZN Mktp US MA2FT9QO1	08/07/2019	$8.50
	AMZN Mktp US MA3011QR1	08/07/2019	$65.61
	AMZN Mktp US MA15Z9702	08/07/2019	$68.20
	ABEBOOKS G2NTPH	08/08/2019	$42.83
	AMZN Mktp US MA46D8QC1	08/07/2019	$21.99
	AMZN Mktp US MA5ED1G70	08/07/2019	$11.99
	AMZN Mktp US MA3XH7GK0	08/07/2019	$13.98
	AMZN Mktp US MA1VO27G2	08/07/2019	$11.98
	ABEBOOKS G2PDER	08/09/2019	$47.73
	AMZN Mktp US MA9N14X00	08/08/2019	$75.78
	AMZN Mktp US MA7AI7M80	08/09/2019	$65.17
	AMZN Mktp US MA07G9U32	08/09/2019	$52.94
	AMZN Mktp US MA6F762Q1	08/10/2019	$124.99
	AMZN Mktp US MA4P98RD2	08/10/2019	$12.40
	AMZN Mktp US MA7852IG2	08/10/2019	$16.94
	AMZN Mktp US MA4CM7RI2	08/10/2019	$12.99
	AMZN Mktp US MA9CZ85T0	08/10/2019	$31.37
	AMZN Mktp US MA7ST0IY2	08/10/2019	$9.00
	AMZN Mktp US MA18G2UV2	08/09/2019	$64.95
	AMZN Mktp US MA5DC92A1	08/09/2019	$6.50
	AMZN Mktp US MA15U75N0	08/10/2019	$20.59
	AMZN Mktp US MA60275O0	08/10/2019	$10.99
	AMZN Mktp US MA6VP5I52	08/09/2019	$48.70
	AMZN Mktp US MA0G84RY2	08/10/2019	$55.03
	AMZN Mktp US MA8QE6MV0	08/10/2019	$8.99
	AMZN Mktp US MA1JB3WR2	08/12/2019	$11.24
	AMZN Mktp US MA6IR2830	08/12/2019	$13.27
	AMZN Mktp US MA5Z71U51	08/12/2019	$13.27
	AMZN Mktp US MO16J9C82	08/12/2019	$27.64
	AMZN Mktp US MA5W508D0	08/12/2019	$58.94
	AMZN Mktp US MA4D13IB1	08/13/2019	$6.48
	AMZN Mktp US MA1KW9941	08/12/2019	$9.24
	AMZN Mktp US MA17S4Q10	08/13/2019	$6.08
	AMZN Mktp US MA84P6IC1	08/13/2019	$12.74
	AMZN Mktp US MA2G48II1	08/13/2019	$12.50
	AMZN Mktp US MA8KP2Q20	08/13/2019	$22.96
	AMZN Mktp US MA2BT3QE0	08/13/2019	$29.74
	AMZN Mktp US MA2J42RB1	08/14/2019	$11.49
	AMZN Mktp US MO1E07CF2	08/13/2019	$10.94
	AMZN Mktp US MA4AN6RR1	08/14/2019	$34.99
	AMZN Mktp US MA4YA6YY1	08/15/2019	$5.98
	AMZN Mktp US MA4DO7RW1	08/14/2019	$17.97
	AMZN Mktp US MO5NC5FE2	08/14/2019	$8.69
	AMZN Mktp US MA0SW9R71	08/14/2019	$14.53
	AMZN Mktp US MA8M27WG1	08/14/2019	$8.69
	AMZN Mktp US MA3LC7RQ1	08/14/2019	$15.69

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NOLL	AMZN Mktp US MA4YJ1RO1	08/14/2019	$63.31
	AMZN Mktp US MO2EI3FN2	08/15/2019	$18.94
	AMZN Mktp US MO14A8ZO2	08/17/2019	$17.98
	ABEBOOKS G3BAST	08/16/2019	$28.10
	AMZN Mktp US MO32W8OQ1	08/17/2019	$64.80
	AMZN Mktp US MO2SO9CT1	08/16/2019	$88.39
	PROQUEST LLC	08/16/2019	$349.28
	EBSCO	08/17/2019	$175.00
	AMZN Mktp US MA9FJ09K0	08/19/2019	$43.90
	SP THEREPPROJECT	08/19/2019	$309.00
	ABEBOOKS G3G324	08/19/2019	$18.00
	ABEBOOKS G3GJOO	08/19/2019	$27.00
	AMZN Mktp US MO2VO0TO2	08/20/2019	$9.95
	AMZN Mktp US MO2CR1A92	08/20/2019	$8.69
	AMZN Mktp US MO1N17371	08/20/2019	$25.94
	ABEBOOKS G3HR2A	08/21/2019	$37.85
	AMZN Mktp US MA2PI6IS0	08/20/2019	$28.67
	AMZN Mktp US MA7Z32R80	08/20/2019	$15.00
	AMZN Mktp US MO1NN33U1	08/20/2019	$6.74
	AMZN Mktp US MO4RQ9A92	08/21/2019	$53.98
	AMZN Mktp US MO1RS4TB2	08/20/2019	$46.03
	AMZN Mktp US MO8E07T12	08/20/2019	$14.50
	AMZN Mktp US MO27N5N31	08/20/2019	$25.33
	AMZN Mktp US MO1MR9E72	08/20/2019	$17.60
	AMZN Mktp US MO9WY0AB2	08/20/2019	$14.49
	AMZN Mktp US MO85F73D1	08/20/2019	$17.17
	AMZN Mktp US MO9B96AF2	08/20/2019	$6.87
	AMZN Mktp US MO2G91301	08/20/2019	$16.94
	AMZN Mktp US MA0Z04IR0	08/20/2019	$13.87
	AMZN Mktp US MO8G69AN2	08/20/2019	$8.69
	AMZN Mktp US MO8RO4NB1	08/20/2019	$8.84
	EBSCO	08/22/2019	$186.37
	AMZN Mktp US MO54P1341	08/21/2019	$29.37
	AMZN Mktp US MO0XF03H1	08/21/2019	$20.98
	AMZN Mktp US MO6HD40Y2	08/22/2019	$76.98
	AMZN Mktp US MO1YY40Z2	08/22/2019	$66.98
	AMZN MKTP US MO9J52EQ1 AM	08/23/2019	$15.18
	AMZN Mktp US MO56J41I1	08/24/2019	$13.86
	SP CNAM FILM LIBRARY	08/23/2019	$99.00
	AMZN Mktp US MO65D5ZI0	08/26/2019	$32.86
	AMZN Mktp US MO7SK6MZ2	08/26/2019	$8.99
	ABEBOOKS.CO G3T4B6	08/26/2019	$97.55
	AMZN Mktp US MO0F59HP2	08/27/2019	$93.94
	AMZN Mktp US MO2O48HJ2	08/27/2019	$93.94
	AMZN Mktp US MO0SO0ZQ0	08/27/2019	$10.00
	AMZN Mktp US MO1O00H52	08/27/2019	$43.94

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTINE NOLL	AMZN Mktp US MO7RE0H42	08/27/2019	$43.94
	AMZN Mktp US MO4ZG5NP0	08/27/2019	$10.75
	AMZN Mktp US MO7LY0N80	08/27/2019	$43.94
	ABEBOOKS.CO G3STYD	08/27/2019	$20.00
			$5,191.47
CHRISTINE PELLEGRINI	AMAZON.COM MO4VW55E2 AMZN	08/26/2019	$46.22
	STAPLS7224042608000001	08/27/2019	$22.14
			$68.36
CHRISTOPHER C GODFREY	SMITH DRAY LINE	07/31/2019	$1,935.00
	SPARTAN PHOTO CENTER	08/16/2019	$385.20
	YOUNG OFFICE ENVIRONME	08/21/2019	$2,050.00
			$4,370.20
CHRISTOPHER CARNES	ALPINE SALES INC	08/02/2019	$111.26
	LOWES #01064	08/02/2019	$244.49
	HAFELE AMERICA CO	08/08/2019	$121.13
	WURTH WOOD GROUP GREENVIL	08/07/2019	$3,783.18
	SHERWIN WILLIAMS 702076	08/09/2019	$18.07
	ADVANCED DOOR SYSTEMS	08/19/2019	$148.61
	WURTH WOOD GROUP GREENVIL	08/22/2019	$844.10
	WURTH WOOD GROUP GREENVIL	08/22/2019	$849.44
	RICHLAND INDUSTRIAL	08/26/2019	$42.62
	DENTSVILLE PROPANE GAS &	08/26/2019	$36.45
	RICHLAND INDUSTRIAL	08/29/2019	$217.37
	TUCKER MATERIALS INC	08/29/2019	$65.89
			$6,482.61
CHRISTOPHER L DAVIS	TIGERPAW SOFTWARE	08/15/2019	$208.37
	QOGNIFY INC	08/15/2019	$101.00
			$309.37
CHRISTOPHER L HOWARD	RASIXCC INC	07/31/2019	$541.44
	STAPLS7222910871000001	08/03/2019	$87.34
	GRAINGER	08/07/2019	$49.71
	RASIXCC INC	08/07/2019	$880.21
	GRAINGER	08/08/2019	$45.06
	IF IT'S PAPER COLUMBA	08/08/2019	$11.87
	PAPERROLLS-N-MORE.COM	08/20/2019	$177.76
	MICHAELS #9490	08/20/2019	$34.52
	CITY OF COLUMBIA, SC CONV	08/23/2019	$1.95
	CITY OF COLUMBIA DEVELOPM	08/23/2019	$10.00
	STAPLS7224017834000001	08/24/2019	$164.24
	RICHLAND INDUSTRIAL	08/27/2019	$585.03
	RASIXCC INC	08/27/2019	$265.96
			$2,855.09
CHRISTOPHER LIPSCOMB	GATEWAY SUPPLY COMPANY	08/02/2019	$171.39
	GATEWAY SUPPLY COMPANY	08/02/2019	$5.10

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Cardholder	Vendor Name	Purchase Date	Amount
CHRISTOPHER LIPSCOMB	MCREYS LLC	08/06/2019	$119.97
	UNITED REFRIG INC 490	08/07/2019	$17.44
	SHEALY ELECTRICAL WHOLESA	08/07/2019	$313.30
	THE HOME DEPOT PRO	08/09/2019	$239.88
	LOWES #01986	08/13/2019	$64.14
	LOWES #01986	08/13/2019	$42.78
	UNITED REFRIG INC 490	08/16/2019	$80.70
	UNITED REFRIG INC 490	08/20/2019	$112.18
	LOWES #01986	08/21/2019	$278.86
	PROSOURCE LLC 2	08/22/2019	$68.91
	PROSOURCE LLC 2	08/27/2019	$189.88
	GATEWAY SUPPLY COMPANY	08/28/2019	$237.87
			$1,942.40
CHRISTOPHER R SPIRES	INTERSTATE BATTERIES	08/07/2019	$255.20
	DMI DELL HIGHER EDUC	08/10/2019	$51.64
	SHI INTERNATIONAL CORP	08/20/2019	$71.78
	STAPLS7223922514000001	08/23/2019	$110.73
			$489.35
CLAIRE M MILLER	VZWRLSS MY VZ VE P	08/08/2019	$122.99
			$122.99
CLAUD ALLEN BOYD	LUDLUM MEASUREMENTS INC	08/01/2019	$459.48
			$459.48
CLAUDIA A GRILLO	AMZN Mktp US MA68V1T20	08/03/2019	$64.08
	AMZN Mktp US MA0G800Q0	08/05/2019	$30.15
	AMZN Mktp US MA2VM1DO2	08/05/2019	$57.21
	AMZN Mktp US MA8C99PP0	08/06/2019	$89.74
	ALPHA TEKNOVA INC	08/07/2019	$62.09
	TFS FISHERSCI ECOM CHI	08/08/2019	$98.96
	TFS FISHERSCI ECOM CHI	08/08/2019	$47.97
	Prime Video MA0IQ8HE0	08/11/2019	$2.99
	TFS FISHERSCI ECOM ATL	08/10/2019	$117.10
	BASI	08/13/2019	$448.00
	AMUZA INC	08/21/2019	$114.70
	LIFETECH 51792851	08/27/2019	$354.50
	TFS FISHERSCI ECOM ATL	08/29/2019	$26.85
	TFS FISHER SCI HUS	08/29/2019	$12.78
			$1,527.12
CLAUDIA F CARRIERE	STAPLS7223487957000002	08/14/2019	$102.77
	PREHISTORIC PLANET LLC	08/15/2019	$69.90
	CRUCIAL.COM	08/16/2019	$77.75
	DMI DELL HIGHER EDUC	08/16/2019	$296.33
	STAPLS7223487957000003	08/15/2019	$78.82
	DMI DELL HIGHER EDUC	08/17/2019	$1,923.56
	STAPLS7223487957000001	08/17/2019	$17.91
	AMZN Mktp US MA4ME5IJ0	08/20/2019	$25.81

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,592.85
CLAUDIA R B NELSON	IN DATA SUPPORT COMPANY,	08/16/2019	$1,006.89
	PRAXAIR DIST INC OAM	08/20/2019	$238.48
	AT&T BILL PAYMENT	08/25/2019	$83.68
	TFS FISHERSCI ECOM ATL	08/24/2019	$42.94
	TFS FISHERSCI ECOM ATL	08/28/2019	$59.70
			$1,431.69
CLAYTON MARK MILLER	TAG UP	08/02/2019	$71.38
	PAYPAL GSRCOMMUNIC	08/08/2019	$39.95
	AMZN Mktp US MA9CU1KU1	08/10/2019	$7.44
			$118.77
CLIFTON J JERALD	ANIXTER-PS#005G COLUMBIA	08/05/2019	$48.58
	ANIXTER-PS#005G COLUMBIA	08/26/2019	$418.61
			$467.19
CONRAD GORE	LOWES #01064	08/05/2019	$80.70
	LOWES #01064	08/07/2019	$55.54
	LOWES #01064	08/07/2019	$39.92
	JOANN STORES #1126	08/14/2019	$29.93
	PIEDMONT PLASTICS	08/15/2019	$36.17
	LOWES #00499	08/14/2019	$12.80
	CPI COLEPARMERINSTRUMT	08/16/2019	$75.94
	LOWES #01064	08/16/2019	$31.62
	LOWES #00385	08/22/2019	$92.82
	HARBOR FREIGHT TOOLS 103	08/22/2019	$64.10
	POLYMERSHAPES-COLUMBIA	08/24/2019	$140.00
	MCMASTER-CARR	08/22/2019	$23.93
	DILLON SUPPLY COMPANY	08/22/2019	$99.81
	ALPINE SALES INC	08/23/2019	$140.71
	DILLON SUPPLY COMPANY	08/26/2019	$70.67
			$994.66
CONSTANCE M PEDERSEN	STAPLS7222719874000003	07/31/2019	$25.26
	TABLEAU SOFTWARE, INC.	08/01/2019	$1,791.00
	SOUTHERN ASSOC FOR INSTIT	08/01/2019	$275.00
	STAPLS7222956022000002	08/03/2019	$47.62
	STAPLS7222719874000002	08/02/2019	$31.27
	STAPLS7222719874000001	08/06/2019	$19.73
	STAPLS7223165297000002	08/08/2019	$74.50
	STAPLS7223186441000001	08/08/2019	$7.65
	STAPLS7223163693000001	08/08/2019	$22.58
	STAPLS7223165297000001	08/10/2019	$111.43
	STAPLS7222956022000001	08/10/2019	$69.54
	SOUTHERN ASSOC FOR INSTIT	08/13/2019	$310.00
	SOUTHERN ASSOC FOR INSTIT	08/14/2019	$380.00
	STAPLS7223861701000001	08/22/2019	$8.72
	STAPLS7223860708000001	08/22/2019	$30.40

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Cardholder	Vendor Name	Purchase Date	Amount
CONSTANCE M PEDERSEN	STAPLS7223844727000001	08/22/2019	$17.34
	STAPLS7223860708000002	08/23/2019	$20.51
	STAPLS7223993523000002	08/24/2019	$33.61
	SACS COC	08/27/2019	$550.00
	STAPLS7224190342000001	08/29/2019	$39.91
			$3,866.07
CONSTANCE M PENDER	STAPLS7223460667000001	08/14/2019	$302.49
	STAPLS7223461085000001	08/14/2019	$90.72
	AMZN Mktp US MO4LY1ER2	08/20/2019	$165.73
	RASIXCC INC	08/21/2019	$129.79
	STAPLS7223872172000001	08/22/2019	$1,349.99
	INFOBASE LEARNING	08/27/2019	$91.00
			$2,129.72
COREEN WILLIAMS	TMOBILE POSTPAID IVR	08/16/2019	$50.12
			$50.12
COREY FERALDI	GALLUP INC	08/05/2019	$388.48
	GALLUP INC	08/05/2019	$191.84
	STAPLS7222616310000002	08/06/2019	$10.56
	STAPLS7223894924000002	08/22/2019	$5.38
	STAPLS7223894924000001	08/23/2019	$88.08
	UT CAREER SERVICES	08/29/2019	$150.00
			$834.34
CORMAC CANNON	J.W. PEPPER	08/01/2019	$40.94
	Amazon.com MA4KB6VT1	08/04/2019	$30.19
	ULINE SHIP SUPPLIES	08/09/2019	$126.50
	REMO INC	08/28/2019	$4,104.05
			$4,301.68
CORNELIUS A PEREIRA	AMZN Mktp US MA0UD8DT1	08/08/2019	$45.60
	IMM LGL RES CTR	08/09/2019	$203.66
	DRI ID.MYCOMMERCE.COM	08/14/2019	$362.00
	AMZN Mktp US MO9JY5XW1	08/26/2019	$27.99
			$639.25
CORNICE C COX	BEARING DIST COLUMBIA	08/01/2019	$45.79
	HYDRAULIC SUPPLY COMPA	08/02/2019	$148.73
	SITEONE LANDSCAPE SUPPLY,	08/05/2019	$266.45
	CAYCE ACE HARDWARE	08/05/2019	$7.44
	CAROLINA POWER EQUIPMENT	08/05/2019	$399.98
	WP LAW LEXINGTON	08/10/2019	$41.94
			$910.33
COURTNIE C SMITH	AMAZON.COM MA15H5UT2 AMZN	08/08/2019	$30.38
	AMAZON.COM MA68Q2D11 AMZN	08/08/2019	$96.76
	IN PRACTICEWISE LLC.	08/12/2019	$2,991.00
	IN PRACTICEWISE LLC.	08/12/2019	$2,991.00
			$6,109.14

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Cardholder	Vendor Name	Purchase Date	Amount
COYET GREENE	STAPLES 00103911	07/31/2019	$159.76
	STAPLS7222908316000001	08/02/2019	$5.86
	AMAZON.COM MA2DM7VO0 AMZN	08/08/2019	$381.00
	SACS COC	08/09/2019	$650.00
	BC.BASECAMP 2 2043011	08/12/2019	$21.60
	Amazon.com MA2RZ9IP1	08/13/2019	$43.20
	STAPLS7223422674000001	08/13/2019	$9.17
	MAILCHIMP MISC	08/15/2019	$16.18
	STAPLS7223728221000002	08/20/2019	$2.52
	AMAZON.COM MO01V9JG1 AMZN	08/21/2019	$354.12
	STAPLS7223869411000001	08/22/2019	$198.22
	STAPLES DIRECT	08/23/2019	$168.36
	AMZN Mktp US MO5UJ1HQ2	08/27/2019	$6.47
	STAPLES DIRECT	08/27/2019	$198.48
	STAPLS7223728221000001	08/27/2019	$116.95
	STAPLES DIRECT	08/28/2019	$120.94
	STAPLES DIRECT	08/29/2019	$108.96
			$2,561.79
CYNTHIA GEARHART	SEPA	08/02/2019	$60.00
	PAYPAL SONASYSTEMS	08/02/2019	$800.00
	AMZN Mktp US MA3EB7YB1	08/15/2019	$19.97
	AMZN Mktp US MA4004Y01	08/15/2019	$9.39
	AMZN Mktp US MO7HH5O81	08/16/2019	$22.62
	AMZN Mktp US MO1WV6ZB2	08/16/2019	$39.94
	ASSOCIATION OF PSYCHOLOG	08/19/2019	$200.00
	APA.ORG BOOKS VIDEO CE	08/19/2019	$59.99
	SEPA	08/19/2019	$60.00
	STAPLS7223802067000001	08/21/2019	$14.98
	IN QUALITY PRINTING AND	08/22/2019	$43.20
	CAROLINA BIOLOGIC SUPPLY	08/23/2019	$440.00
	STAPLS7224067341000001	08/27/2019	$18.58
	OU CCE REG WEB	08/26/2019	$515.00
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$93.62
	STAPLS7224118633000001	08/28/2019	$6.05
	STAPLS7224174154000001	08/29/2019	$3.16
			$2,406.50
CYNTHIA L STEELE	NATIONAL CONSTRUCTION RE	08/22/2019	$1,368.08
			$1,368.08
CYNTHIA M MCABEE	VICTRA BOILING SPRINGS	08/03/2019	$63.59
	PARTNERSHIP LLC	08/07/2019	$4,638.40
	FEDEX 33211490	08/08/2019	$1,996.60
	PAYPAL TECWORKS	08/14/2019	$12.45
	SHIFT4 CORPORATION	08/26/2019	$130.00
			$6,841.04
CYNTHIA PARKER	AMAZON.COM MA6UR4MF2 AMZN	07/31/2019	$150.12

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Cardholder	Vendor Name	Purchase Date	Amount
CYNTHIA PARKER	DMI DELL HIGHER EDUC	08/01/2019	$202.29
	DMI DELL HIGHER EDUC	08/01/2019	$320.91
	AMERICAN ACCOUNTING ASSOC	08/07/2019	$75.00
	DMI DELL HIGHER EDUC	08/08/2019	$1,270.25
	DMI DELL HIGHER EDUC	08/08/2019	$1,392.09
	DMI DELL HIGHER EDUC	08/10/2019	$69.49
	AMERICAN ACCOUNTING ASSOC	08/12/2019	$430.00
	AICPA ORDER	08/13/2019	$285.00
	AMERICAN ACCOUNTING ASSOC	08/13/2019	$345.00
	DMI DELL HIGHER EDUC	08/14/2019	$56.64
	DMI DELL HIGHER EDUC	08/14/2019	$302.53
	DMI DELL HIGHER EDUC	08/15/2019	$229.52
	AMERICAN ACCOUNTING ASSOC	08/14/2019	$480.00
	AMAZON.COM MA1SE0620 AMZN	08/14/2019	$32.16
	STAPLS7223723453000001	08/20/2019	$116.79
	AICPA ORDER	08/21/2019	$285.00
	AMERICAN ACCOUNTING ASSOC	08/22/2019	$505.00
	STAPLS7223864892000001	08/22/2019	$160.86
	AMERICAN ACCOUNTING ASSOC	08/22/2019	$50.00
	DMI DELL HIGHER EDUC	08/23/2019	$1,444.59
			$8,203.24
CYNTHIA S MCINNIS	DMI DELL HIGHER EDUC	08/01/2019	$166.17
	ATPTECH VALUETESTER	07/31/2019	$850.45
	DMI DELL HIGHER EDUC	08/01/2019	$1,552.09
	DMI DELL HIGHER EDUC	08/01/2019	$366.10
	DMI DELL HIGHER EDUC	08/01/2019	$48.25
	AMZN Mktp US MA7FD2DY2	08/06/2019	$43.19
	AMZN Mktp US MA1RV1521	08/06/2019	$194.38
	DMI DELL HIGHER EDUC	08/10/2019	$20.66
	VERIZONWRLSS RTCCR VB	08/19/2019	$539.72
	STAPLS7223778456000001	08/21/2019	$16.75
			$3,797.76
DALE J GLOVER	CORRUGATED CONTAINERS INC	08/22/2019	$224.59
	VACUUMCLEANERMARKET	08/29/2019	$364.50
	CORRUGATED CONTAINERS INC	08/28/2019	$399.66
			$988.75
DALE MORRIS	MAILCHIMP MONTHLY	08/05/2019	$97.20
	STAPLS7223007024000001	08/06/2019	$17.11
	STAPLS7223482648000001	08/14/2019	$310.62
	STAPLS7224008241000002	08/24/2019	$336.10
	STAPLS7224007956000001	08/24/2019	$60.26
	STAPLS7224008241000001	08/24/2019	$62.18
			$883.47
DAMEON O HOPKINS	NORTHERN TOOL EQUIP SC	07/30/2019	$545.67
	CAROLINA INTERNATIONAL TR	08/13/2019	$753.95

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,299.62
DANIEL A BROWN	B&H PHOTO 800-606-6969	08/09/2019	$1,249.19
	APL APPLE ONLINE STORE	08/11/2019	$113.40
	B&H PHOTO 800-606-6969	08/09/2019	$45.33
	APL APPLE ONLINE STORE	08/11/2019	$20.52
	APL APPLE ONLINE STORE	08/11/2019	$377.95
	APL APPLE ONLINE STORE	08/11/2019	$85.32
	CDW GOVT #TLS1441	08/13/2019	$1,965.59
	APL APPLE ONLINE STORE	08/14/2019	$232.20
	APL APPLE ONLINE STORE	08/14/2019	$1,867.37
	THOUGHTROCK	08/12/2019	$270.00
	B&H PHOTO 800-606-6969	08/18/2019	$24.61
	HARBOR FREIGHT TOOLS 103	08/17/2019	$36.37
	WWW.NEWEGG.COM	08/17/2019	$358.67
	WWW.NEWEGG.COM	08/17/2019	$191.28
	STAPLS7223744157000001	08/20/2019	$280.78
	CDW GOVT #TNK7036	08/20/2019	$1,001.16
	B&H PHOTO 800-606-6969	08/21/2019	$144.53
	B&H PHOTO 800-606-6969	08/27/2019	$43.15
			$8,307.42
DANIEL G LEONARD	FEDEX 98446500	08/06/2019	$63.49
	PRAXAIR DIST INC OAM	08/07/2019	$16.95
	AIRGAS SOUTH	08/14/2019	$69.75
	AIRGAS SOUTH	08/21/2019	$41.73
	HEALTHYKIN.COM	08/22/2019	$22.80
	ZORO TOOLS INC	08/24/2019	$198.41
			$413.13
DANIEL I SPEISER	AIRGAS SOUTH	08/21/2019	$8.28
			$8.28
DANIEL K FRANCIS	STAPLS7222762499000001	07/31/2019	$138.48
	STAPLS7222926089000001	08/03/2019	$359.72
	STAPLS7223157753000001	08/08/2019	$361.75
	STAPLS7223650851000002	08/17/2019	$7.90
	STAPLS7223650851000001	08/20/2019	$11.65
	ATR PRINTING INC	08/21/2019	$406.45
	ANDERSON STAMP AND ENGRAV	08/26/2019	$87.24
	ANDERSON STAMP AND ENGRAV	08/27/2019	$20.46
	STAPLS7224166925000001	08/29/2019	$66.06
			$1,459.71
DANIEL STEWART	STAPLS7222752016000001	07/31/2019	$39.93
	B&H PHOTO 800-606-6969	08/01/2019	$132.19
	B&H PHOTO 800-606-6969	08/05/2019	$132.19
	GIH GLOBALINDUSTRIALEQ	08/07/2019	$119.50
	FEDEX 486541032	08/06/2019	$42.99
	B&H PHOTO 800-606-6969	08/12/2019	$153.78

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Cardholder	Vendor Name	Purchase Date	Amount
DANIEL STEWART	B&H PHOTO 800-606-6969	08/20/2019	$221.29
	FULL COMPASS SYSTEMS	08/20/2019	$372.60
	B&H PHOTO 800-606-6969	08/22/2019	$221.29
	B&H PHOTO 800-606-6969	08/26/2019	$113.37
	B&H PHOTO 800-606-6969	08/28/2019	$96.66
	B&H PHOTO 800-606-6969	08/28/2019	$645.86
	ADORAMA INC	08/28/2019	$142.00
			$2,433.65
DANIELLE J MICKEL	FOOD LION #0945	08/05/2019	$6.00
	SIGMA ALDRICH US	08/08/2019	$90.48
	GFS CHEMICALS INC	08/08/2019	$2,372.35
	HACH COMPANY	08/09/2019	$366.39
	HACH COMPANY	08/08/2019	$396.07
	STAPLS7223476053000001	08/14/2019	$10.29
	STAPLS7223476053000002	08/15/2019	$14.97
	CPI COLEPARMERINSTRUMT	08/21/2019	$99.28
	STAPLS7223734241000001	08/20/2019	$30.26
	RASIXCC INC	08/23/2019	$245.59
	MURR PRINTING BEAUFORT	08/23/2019	$72.76
	SOUTHERN LABWARE INC	08/22/2019	$108.67
	STAPLS7223734241000002	08/27/2019	$11.76
	SC.GOV	08/26/2019	$406.00
	UPS 1Z3571XF0329701461	08/29/2019	$41.47
			$4,272.34
DANIELLE M GADOW	PRAXAIR DIST INC OAM	07/30/2019	$37.17
	PRAXAIR DIST INC OAM	07/30/2019	$573.89
	PRAXAIR DIST INC OAM	07/30/2019	$600.54
	PRAXAIR DIST INC OAM	07/30/2019	$81.42
	DKC DIGI KEY CORP	08/02/2019	$976.35
	ALLIED ELECTRONICS INC	08/02/2019	$47.52
	OFFICE DEPOT #2349	07/31/2019	$54.91
	PAYPAL TERASIC	08/01/2019	$115.84
	PRAXAIR DIST INC OAM	08/01/2019	$640.40
	DRI NVIDIA Store	08/02/2019	$3,238.92
	AMZN Mktp US MA3Z45QC2	08/04/2019	$17.09
	CPI COLEPARMERINSTRUMT	08/06/2019	$368.89
	CPI COLEPARMERINSTRUMT	08/10/2019	$116.42
	RICHLAND INDUSTRIAL	08/14/2019	$10.57
	STAPLS7223514658000001	08/15/2019	$81.11
	MCMASTER-CARR	08/16/2019	$21.23
	SOCIETY OF MANUFACTURING	08/17/2019	$1,000.00
	AMAZON.COM MO3UO4JQ2 AMZN	08/19/2019	$4.31
	STAPLS7223714758000001	08/20/2019	$22.73
	STAPLS7223729778000001	08/20/2019	$15.10
	AMAZON MKTPL MO7EY1JR1	08/21/2019	$129.55
	MATTERHACKERS.COM	08/30/2019	$75.55

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Cardholder	Vendor Name	Purchase Date	Amount
			$8,229.51
DANIELLE M PILOT	STAPLS7222821722000001	08/01/2019	$10.56
	STAPLS7223334193000001	08/10/2019	$232.04
	STAPLS7224017200000001	08/24/2019	$18.74
	IN SHRED WITH US	08/28/2019	$120.00
			$381.34
DANTZ WOODBERRY	STAPLS7222675441000001	08/03/2019	$129.59
	STAPLS7222525084000002	08/02/2019	$6.15
	STAPLS7222525084000003	08/02/2019	$6.15
	VZWRLSS APOCC VISB	08/12/2019	$55.11
	www.surveygizmo.com	08/20/2019	$3,600.00
	SMK SURVEYMONKEY.COM	08/24/2019	$414.72
			$4,211.72
DARRELL W JONES	STAPLS7222712032000001	07/31/2019	$20.31
	VS WOW!	08/01/2019	$467.60
	POLLOCK FINANCIAL SERVICE	08/01/2019	$74.32
	VERIZONWRLSS RTCCR VB	08/02/2019	$114.03
	STAPLS7223043742000001	08/06/2019	$40.55
	STAPLS7223104427000001	08/07/2019	$17.96
	OVERNIGHTPRINTS	08/07/2019	$104.25
	DNH GODADDY.COM	08/12/2019	$90.85
			$929.87
DARREN ANDREW CARONE	VWR INTERNATIONAL INC	08/27/2019	$88.50
			$88.50
DARRYL B MESSER	CABLETIESANDMORE	07/31/2019	$59.21
	ASPEN REFRIGERANTS	08/07/2019	$1,033.00
	MID-AMERICA POWERED VEHIC	08/09/2019	$39.96
	SHERWIN WILLIAMS 702008	08/12/2019	$91.37
	AIKEN LIGHTING	08/12/2019	$154.44
	THE HOME DEPOT #1117	08/12/2019	$70.17
	SQ 302 METAL LLC	08/14/2019	$972.00
	PAYPAL NGUYENTHANH	08/15/2019	$25.24
	PAYPAL EMPIREABRAS	08/15/2019	$42.92
	BAKER DISTRIBUTING #556	08/14/2019	$163.71
	CENTURY FIRE PROTECTION	08/20/2019	$1,300.00
	ULINE SHIP SUPPLIES	08/22/2019	$564.41
	TMS WALLACE BOATWRIGHT	08/21/2019	$950.00
	POWER EQUIP DIRECT	08/22/2019	$128.52
	POWER EQUIP DIRECT	08/23/2019	$13.83
	IN PRECISION FIRE SOLUTI	08/26/2019	$2,040.00
			$7,648.78
DARRYL H WASHINGTON	ARM ENVIRONMENTAL SERVICE	07/31/2019	$1,000.00
	ARM ENVIRONMENTAL SERVICE	07/31/2019	$1,000.00
	SC.GOV	08/06/2019	$26.00

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Cardholder	Vendor Name	Purchase Date	Amount
DARRYL H WASHINGTON	IN KLEEN SITES GEOSERVIC	08/15/2019	$1,330.00
	DISTRIBUTION INT'L	08/19/2019	$38.89
			$3,394.89
DARUN BARAZANCHY	VISHAY MEASUREMENTSGRP	08/02/2019	$716.00
	AMZN Mktp US MA9C02VN1	08/04/2019	$14.03
	PAYPAL TVANTOOREN	08/05/2019	$95.40
	AMZN Mktp US MA79A6222	08/06/2019	$14.03
	VZWRLSS APOCC VISB	08/07/2019	$145.04
	AMAZON.COM MA06F17Q2 AMZN	08/07/2019	$141.23
	MCMASTER-CARR	08/07/2019	$185.70
	MCMASTER-CARR	08/14/2019	$1,223.79
	MCMASTER-CARR	08/16/2019	$46.80
	PAYPAL ENCOREINNOV	08/16/2019	$27.92
	AMZN Mktp US MO9DV7LF2	08/16/2019	$458.15
	JULE-ART INC	08/19/2019	$537.43
	ZEUS INDUSTRIAL PRODUCTS	08/20/2019	$160.00
	MCMASTER-CARR	08/21/2019	$47.89
	LOGMEIN GOTOMEETING	08/29/2019	$52.92
			$3,866.33
DAVID A AKERMAN II	STAPLS7222704990000001	07/31/2019	$57.67
	STAPLS7222778966000001	08/03/2019	$53.95
	BLACK PLASTICS LLC	08/15/2019	$593.88
	GOVETS	08/19/2019	$418.02
	STAPLS7223724788000001	08/20/2019	$17.68
	AMERICAN ASSOC FOR LABORA	08/21/2019	$160.00
	ANCARE	08/21/2019	$1,240.00
	STAPLS7223862560000001	08/22/2019	$13.38
	STAPLS7223858286000001	08/22/2019	$46.63
			$2,601.21
DAVID A WESTBURY	AMZN Mktp US MA36S36O0	08/14/2019	$73.22
	BLT SWISSGEAR.COM	08/15/2019	$140.40
	AUTOMATIONDIRECT.COM	08/16/2019	$26.47
	DYNAMISM, INC.	08/26/2019	$4,448.00
			$4,688.09
DAVID B DEWEIL	STAPLS7222569081000002	08/01/2019	$30.99
	LILITAB KIOSK	08/06/2019	$833.08
	STAPLS7223089052000001	08/07/2019	$133.13
	MAILCHIMP MONTHLY	08/09/2019	$54.00
	STAPLS7223352280000001	08/10/2019	$16.95
	STAPLS7223478210000002	08/14/2019	$118.69
	STAPLS7223468632000001	08/14/2019	$94.60
	STAPLS7223352280000003	08/17/2019	$10.44
	STAPLS7223478210000001	08/20/2019	$73.20
	SMK WUFOO.COM CHARGE	08/21/2019	$36.72
	STAPLS7223901085000002	08/23/2019	$60.89

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID B DEWEIL	NASPA NIMBLE	08/26/2019	$165.00
	STAPLS7223352280000002	08/27/2019	$34.33
	NASPA NIMBLE	08/27/2019	$165.00
	SIMULATION TRAINING SYSTE	08/29/2019	$292.23
	STAPLS7223901085000001	08/29/2019	$5.49
			$2,124.74
DAVID B WHITAKER	HELENA 35041	08/06/2019	$700.38
	HELENA 35041	08/06/2019	$286.20
			$986.58
DAVID C DOHAN	STAPLS7221115605005004	08/01/2019	$2,348.84
	THE HOME DEPOT #1109	08/03/2019	$39.90
	CABLE & WIRELESS TECHN	08/09/2019	$159.02
	DMI DELL HIGHER EDUC	08/10/2019	$1,643.53
	CABLE & WIRELESS TECHN	08/17/2019	$97.08
	MONOPRICE, INC.	08/16/2019	$27.71
	MONOPRICE, INC.	08/19/2019	$160.37
	CABLE LEADER	08/21/2019	$118.56
	Microsoft Store	08/22/2019	$1,501.17
	ORTRONICS INC	08/23/2019	$157.63
	MICROSOFT STORE	08/26/2019	$99.00
			$6,352.81
DAVID D MOTT	AES	08/28/2019	$130.00
			$130.00
DAVID ESTEY	STAPLES 00103911	07/30/2019	$23.28
	SHERWIN WILLIAMS 702076	08/22/2019	$108.56
	STERICYCLE	08/25/2019	$1,682.02
	SHERWIN WILLIAMS 702076	08/26/2019	$71.87
	SC DHEC/BUREAU OF F	08/27/2019	$150.00
	SC DHEC/BUREAU OF F	08/27/2019	$600.00
	CAYCE ACE HARDWARE	08/29/2019	$27.33
	RED WING SHOE STORE #1	08/29/2019	$244.97
			$2,908.03
DAVID G JACKSON	MHE MCGRAW-HILL ECOMM	08/29/2019	$93.23
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	MEDIASPARK-GOVENTURE	08/29/2019	$29.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	THOMAS WHIDDEN	08/29/2019	$110.00
	HAYDENM	08/29/2019	$27.25
	PACKBACK INC.	08/29/2019	$27.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	SBJ SBDSUBSCRIPTION	08/29/2019	$297.00
	Hearne Software	08/30/2019	$49.00
	Amazon.com MO7PQ3HV1	08/29/2019	$48.59
			$900.07

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID L COX	LOWES #00499	08/02/2019	$54.83
	JOHNSON CONTROLS SP	08/17/2019	$2,771.70
	CABLE AND CONNECTIONS - L	08/21/2019	$131.93
			$2,958.46
DAVID M LONDON	OFFICE DEPOT #332	07/30/2019	$23.74
	OOMA,INC	08/02/2019	$5.54
	OFFICE DEPOT #332	08/06/2019	$64.77
	PAYPAL RET TAG PC	08/08/2019	$9.99
	Microsoft Store	08/08/2019	$2,720.61
	AMAZON.COM MA6LI05G0 AMZN	08/09/2019	$464.39
	AMZN Mktp US MO6IW3F62	08/14/2019	$221.19
	PAYPAL CONEXWARE	08/14/2019	$34.95
	OEVEO	08/13/2019	$890.10
	LOWES #00385	08/18/2019	$9.76
	LOWES #00385	08/16/2019	$29.72
	LEXJET, LLC	08/16/2019	$149.04
	OEVEO	08/19/2019	$284.55
	PAYPAL DIRECTITSOU	08/19/2019	$71.20
	MICROSOFT STORE	08/22/2019	$496.79
	PAYPAL GLOBALINDUS	08/23/2019	$291.70
	PAYPAL STORE	08/26/2019	$1,078.92
	AMZN Mktp US MO9U165A1	08/27/2019	$436.14
	PAYPAL PRO SELLER	08/28/2019	$8.78
	OFFICE DEPOT #332	08/27/2019	$110.10
	WIRIS (MATHTYPE)	08/28/2019	$39.95
			$7,441.93
DAVID MATOLAK	MINI CIRCUITS MO	08/06/2019	$179.46
	MINI CIRCUITS MO	08/07/2019	$711.48
	AMZN Mktp US MA95Y8M70	08/08/2019	$14.45
	AMZN Mktp US MA5X50QN0	08/13/2019	$60.88
	AMZN Mktp US MA3UP7910	08/19/2019	$30.24
	QUANTUM MICROWAVE	08/26/2019	$224.99
	MINI CIRCUITS MO	08/28/2019	$115.91
	PASTERNACK	08/29/2019	$4,911.16
	PASTERNACK	08/29/2019	$2,408.63
	SAGE MILLIMETER, INC.	08/29/2019	$757.12
			$9,414.32
DAVID MULLANEY	APL APPLE ONLINE STORE	08/03/2019	$179.00
	AMZN Mktp US MA3W325I0	08/09/2019	$73.44
	APL APPLE ONLINE STORE	08/14/2019	$1,579.00
	APL APPLE ONLINE STORE	08/14/2019	$1,879.00
	AMZN Mktp US MO0FC4AG0	08/29/2019	$10.42
	AMAZON.COM MO99L68T1 AMZN	08/29/2019	$7.48
			$3,728.34
DAVID R MYERS	LOWES #01986	08/09/2019	$112.22

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Cardholder	Vendor Name	Purchase Date	Amount
DAVID R MYERS	STAPLS7223527259000002	08/15/2019	$905.11
	STAPLS7223527259000001	08/15/2019	$20.32
	LAW ENFORCEMENT SYSTEM	08/20/2019	$63.00
	WWW.SMSPRODUCTS.COM	08/20/2019	$169.84
	EVIDENT INC	08/21/2019	$196.25
	STAPLS7223778065000001	08/21/2019	$133.10
	STAPLS7223792696000001	08/21/2019	$6.41
	FINISHMASTER INC 143	08/23/2019	$96.72
			$1,702.97
DAVID REISMAN	AIRGAS SOUTH	08/07/2019	$5.58
			$5.58
DAWN WILSON-KING	FTC WESMARK	08/12/2019	$94.47
			$94.47
DEAN M ELLISOR	RICHLAND INDUSTRIAL	07/31/2019	$41.72
	SQ FERROUS MECHANI	08/01/2019	$750.00
	GATEWAY SUPPLY COMPANY	08/01/2019	$270.91
	GATEWAY SUPPLY COMPANY	08/01/2019	$209.48
	GATEWAY SUPPLY COMPANY	08/01/2019	$931.32
	GATEWAY SUPPLY COMPANY	08/01/2019	$152.30
	MURRAY SUPPLY COMPANY	08/01/2019	$61.48
	OFFICE DEPOT #2349	08/01/2019	$37.79
	JOHNSON CONTROLS SS	08/06/2019	$335.30
	JOHNSON CONTROLS SS	08/06/2019	$362.90
	JOHNSON CONTROLS SS	08/06/2019	$950.70
	JOHNSON CONTROLS SS	08/06/2019	$181.45
	GATEWAY SUPPLY COMPANY	08/07/2019	$34.74
	GATEWAY SUPPLY COMPANY	08/07/2019	$167.33
	SQ FERROUS MECHANI	08/07/2019	$700.00
	RICHLAND INDUSTRIAL	08/07/2019	$15.34
	JOHNSTONE SUPPLY COLUMB	08/07/2019	$419.76
	JOHNSTONE SUPPLY COLUMB	08/07/2019	$201.56
	JOHNSON CONTROLS SS	08/12/2019	$335.30
	JOHNSTONE SUPPLY COLUMB	08/15/2019	$16.72
	JOHNSTONE SUPPLY COLUMB	08/20/2019	$25.79
	DERRICK INSULATION CO INC	08/28/2019	$1,125.00
	JOHNSON CONTROLS SS	08/28/2019	$654.50
	GATEWAY SUPPLY COMPANY	08/28/2019	$45.20
	GATEWAY SUPPLY COMPANY	08/28/2019	$22.34
	GATEWAY SUPPLY COMPANY	08/28/2019	$119.65
	GATEWAY SUPPLY COMPANY	08/28/2019	$76.91
	GATEWAY SUPPLY COMPANY	08/28/2019	$55.29
	GATEWAY SUPPLY COMPANY	08/28/2019	$907.42
	JOHNSTONE SUPPLY COLUMB	08/28/2019	$31.29
	GATEWAY SUPPLY COMPANY	08/29/2019	$103.29
			$9,342.78

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Cardholder	Vendor Name	Purchase Date	Amount
DEANNA A RISHER	OTC BRANDS, INC.	08/19/2019	$132.79
			$132.79
DEANNA L. MILLIGAN	STAPLS7223595832000001	08/16/2019	$34.07
	AMAZON.COM MO8L48VR2 AMZN	08/25/2019	$154.06
	HOBBY-LOBBY #769	08/23/2019	$11.10
	STAPLS7224196484000001	08/29/2019	$89.05
			$288.28
DEBBIE BOGGS	CAROLINA AWARDS AND	08/19/2019	$94.23
			$94.23
DEBBIE S PEARSON	STAPLS7223672081000001	08/17/2019	$29.86
			$29.86
DEBBIE T KASSIANOS	BEST BUY 00002642	08/01/2019	$85.58
	STAPLES 00106567	08/01/2019	$320.99
	TECH SMART SALES LLC	08/02/2019	$2,050.92
	DMI DELL HIGHER EDUC	08/07/2019	$1,418.24
	JUNGLE DISK (TX)	08/08/2019	$51.44
	DMI DELL HIGHER EDUC	08/10/2019	$134.34
	DMI DELL HIGHER EDUC	08/10/2019	$1,519.91
	AT&T BILL PAYMENT	08/10/2019	$425.75
	AT&T BILL PAYMENT	08/13/2019	$785.33
	EIG nsfepscor2019.org	08/15/2019	$17.99
	DMI DELL HIGHER EDUC	08/16/2019	$1,454.57
	TECH SMART SALES LLC	08/16/2019	$1,046.52
	BEST BUY 00002642	08/16/2019	$680.39
	VZWRLSS IVR VB	08/16/2019	$92.50
	BEST BUY 00002642	08/19/2019	$62.05
	TECH SMART SALES LLC	08/21/2019	$332.63
	STAPLES 00106567	08/20/2019	$771.45
	AMZN Mktp US MO9NA6021	08/24/2019	$167.40
	STAPLES 00103911	08/22/2019	$134.95
			$11,552.95
DEBORAH A REMKE	OBCO CHEMICAL CORPORATION	07/31/2019	$370.76
	GE APPLIANCE SALES #215	08/04/2019	$2,455.00
	WM SUPERCENTER #728	08/05/2019	$6.83
	DADE PAPER ATLANTA	08/13/2019	$1,770.85
	1000BULBS.COM	08/16/2019	$660.30
	LOWES #01533	08/19/2019	$42.78
	SQ EDEN'S FARMACY	08/19/2019	$498.28
	MARSHALL BEST SECURITY CO	08/21/2019	$336.54
	OBCO CHEMICAL CORPORATION	08/22/2019	$309.66
	KI	08/22/2019	$333.50
	WAL-MART #2832	08/23/2019	$23.73
	ALL MY SONS HILTON HEAD	08/26/2019	$1,503.60
	ALL MY SONS HILTON HEAD	08/26/2019	$250.00
	ALL MY SONS HILTON HEAD	08/28/2019	$740.88

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Cardholder	Vendor Name	Purchase Date	Amount
DEBORAH A REMKE	RANDEL'S LAWNMOWERS EQUI	08/29/2019	$491.91
			$9,794.62
DEBORAH C BECK	VZWRLSS APOCC VISE	08/22/2019	$71.71
			$71.71
DEBORAH C SALZBERG	APHA EDONOREDUEPUBS	08/05/2019	$205.00
	APHA EDONOREDUEPUBS	08/05/2019	$205.00
	LOGMEIN GOTOMEETING	08/06/2019	$38.88
	AMZN Mktp US MA77R96P1	08/08/2019	$36.69
	ONTIMETEL DIALMYCALLS	08/26/2019	$14.99
			$500.56
DEBORAH OWENS	STAPLS7222797762000001	08/01/2019	$253.69
	CARTER AND HOLMES INC	08/01/2019	$261.44
	STAPLS7223052322000001	08/06/2019	$50.75
	STAPLS7223052322000002	08/07/2019	$40.06
	OFFICE DEPOT #332	08/06/2019	$66.46
	FEDEX 486881102	08/11/2019	$47.85
	SMITH RUBBER STAMPS AND S	08/16/2019	$138.78
	AT&T BILL PAYMENT	08/25/2019	$1,376.12
	FEDEX 488147074	08/23/2019	$31.17
			$2,266.32
DEBORAH TOWNSEND	STAPLS7223800206000001	08/21/2019	$53.79
	STAPLS7223873189000001	08/22/2019	$29.68
	GROVE MEDICAL, INC.	08/26/2019	$82.33
	STAPLS7224183799000001	08/29/2019	$49.58
	STAPLS7223800206002001	08/29/2019	$31.97
	GROVE MEDICAL, INC.	08/29/2019	$536.44
			$783.79
DEBORAH W NELSON	AMAZON.COM MA5AV2PX1 AMZN	07/31/2019	$85.05
			$85.05
DEBRA B POSTON	STAPLS7223476532000001	08/14/2019	$11.26
	STAPLS7223476532000003	08/14/2019	$87.15
	STAPLS7223476532000002	08/15/2019	$12.42
	STAPLS7223476532000004	08/20/2019	$4.63
	STAPLS7223476532000005	08/20/2019	$6.25
	STAPLS7223931647000002	08/24/2019	$2.76
	STAPLS7223931647000001	08/23/2019	$80.14
			$204.61
DEBRA K ALLEN	VZWRLSS IVR VB	07/31/2019	$360.40
	FEDEX 485977492	08/01/2019	$41.78
	FEDEX 486194031	08/04/2019	$25.94
	VZWRLSS IVR VB	08/02/2019	$360.40
	ELITE FRAMING LLC	08/08/2019	$129.60
	AMAZON.COM MA3NM09Q0 AMZN	08/19/2019	$14.68
	AGB	08/21/2019	$57.00

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Cardholder	Vendor Name	Purchase Date	Amount
DEBRA K ALLEN	STAPLS7223871539000001	08/22/2019	$9.28
	FEDEX 488642869	08/28/2019	$16.69
			$1,015.77
DEBRA L GRABSKI	STAPLS7222961500000001	08/03/2019	$75.56
	STAPLS7223130321000001	08/07/2019	$530.06
	HARVARD BUSINESS REVIE	08/21/2019	$106.92
	STAPLS7223812713000001	08/21/2019	$102.33
	NEW YORK TIMES DIGITAL	08/21/2019	$143.00
	D J WALL-ST-JOURNAL	08/24/2019	$269.94
	STAPLS7223960310000002	08/24/2019	$35.32
	STAPLS7223960310000001	08/23/2019	$160.74
	STAPLS7224147523000001	08/28/2019	$21.84
	STAPLS7224147523000002	08/28/2019	$11.33
	AMAZON.COM MO48O9QN2 AMZN	08/29/2019	$21.59
			$1,478.63
DEBRA Y BROWN	VERIZONWRLSS RTCCR VB	08/06/2019	$1,650.73
	VERIZONWRLSS RTCCR VB	08/23/2019	$1,650.51
			$3,301.24
DELIA WEST	ARTICULATE GLOBAL INC	08/20/2019	$538.92
	VERIZONWRLSS RTCCR VB	08/20/2019	$38.01
			$576.93
DELMAGE A WILLIAMS	OREILLY AUTO #1656	07/31/2019	$4.00
	CARQUEST 1311	07/31/2019	$40.01
	AUTOZONE #0278	07/30/2019	$9.69
	OREILLY AUTO #1656	07/31/2019	$122.00
	OREILLY AUTO #1656	07/31/2019	$73.04
	OREILLY AUTO #1656	07/31/2019	$4.38
	GALEANA CHRYSLER JEEP KI	07/31/2019	$40.41
	GOODYEAR AUTO SVS CT 2323	07/31/2019	$129.04
	OREILLY AUTO #1656	07/31/2019	$94.54
	OREILLY AUTO #1656	07/31/2019	$12.34
	OREILLY AUTO #1656	07/31/2019	$128.74
	OREILLY AUTO #1656	07/31/2019	$231.37
	OREILLY AUTO #1656	07/31/2019	$4.40
	OREILLY AUTO #1656	07/31/2019	$48.49
	OREILLY AUTO #1656	07/31/2019	$18.03
	AUTO SAFETY GLASS & BUMP	08/01/2019	$254.18
	OREILLY AUTO #1656	08/01/2019	$76.37
	OREILLY AUTO #1656	08/01/2019	$30.19
	OREILLY AUTO #1656	08/01/2019	$13.08
	OREILLY AUTO #1656	08/01/2019	$35.25
	CARQUEST 1311	08/01/2019	$34.10
	CARQUEST 1311	08/01/2019	$561.24
	LOVE CHEVROLET PARTS AND	08/02/2019	$89.89
	OREILLY AUTO #1656	08/02/2019	$9.32

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	OREILLY AUTO #1656	08/02/2019	$10.02
	OREILLY AUTO #1656	08/05/2019	$13.45
	OREILLY AUTO #1656	08/05/2019	$4.47
	OREILLY AUTO #1656	08/05/2019	$46.82
	LEE TRANSPORT EQUIPMENT	08/05/2019	$590.63
	OREILLY AUTO #1656	08/05/2019	$48.04
	OREILLY AUTO #1656	08/05/2019	$54.32
	OREILLY AUTO #1656	08/05/2019	$84.99
	OREILLY AUTO #1656	08/06/2019	$7.10
	OREILLY AUTO #1656	08/06/2019	$48.77
	A PARTS WAREHOUSE	08/06/2019	$366.06
	OREILLY AUTO #1656	08/06/2019	$155.51
	OREILLY AUTO #1656	08/06/2019	$157.36
	OREILLY AUTO #1656	08/06/2019	$25.78
	OREILLY AUTO #1656	08/06/2019	$21.12
	A PARTS WAREHOUSE	08/06/2019	$60.49
	OREILLY AUTO #1656	08/07/2019	$16.19
	OREILLY AUTO #1656	08/08/2019	$13.49
	OREILLY AUTO #1656	08/08/2019	$18.03
	OREILLY AUTO #1656	08/08/2019	$140.39
	OREILLY AUTO #1656	08/08/2019	$4.64
	OREILLY AUTO #1656	08/09/2019	$79.41
	OREILLY AUTO #1656	08/09/2019	$4.70
	OREILLY AUTO #1656	08/09/2019	$41.45
	OREILLY AUTO #1656	08/09/2019	$18.46
	OREILLY AUTO #1656	08/12/2019	$42.28
	OREILLY AUTO #1656	08/12/2019	$9.02
	OREILLY AUTO #1656	08/12/2019	$106.87
	OREILLY AUTO #1656	08/12/2019	$20.51
	OREILLY AUTO #1656	08/12/2019	$4.46
	A PARTS WHS	08/13/2019	$63.42
	OREILLY AUTO #1656	08/13/2019	$20.61
	INTERSTATE TRANSPORTATION	08/13/2019	$23.33
	OREILLY AUTO #1656	08/13/2019	$48.64
	OREILLY AUTO #1656	08/13/2019	$31.30
	OREILLY AUTO #1656	08/13/2019	$105.19
	LOVE CHEVROLET PARTS AND	08/14/2019	$175.65
	O'REILLY AUTO PARTS 1656	08/27/2019	$24.97
	CARQUEST 1311	08/28/2019	$420.45
	O'REILLY AUTO PARTS 1656	08/28/2019	$60.00
	CARQUEST 1311	08/28/2019	$13.44
	CARQUEST 1311	08/28/2019	$4.17
	VELVETEX INC	08/28/2019	$226.80
	THERMO KING COLUMBIA INC	08/29/2019	$41.80
	3 MAN AUTO SERVICE	08/28/2019	$326.77
	O'REILLY AUTO PARTS 1656	08/29/2019	$23.94

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Cardholder	Vendor Name	Purchase Date	Amount
DELMAGE A WILLIAMS	O'REILLY AUTO PARTS 1656	08/29/2019	$22.06
	ZEP SALES AND SERVICE	08/29/2019	$317.48
	O'REILLY AUTO PARTS 1656	08/29/2019	$27.10
	AUTOZONE #0278	08/29/2019	$276.47
	CARQUEST 1311	08/29/2019	$14.33
	INTERSTATE TRANSPORTATION	08/29/2019	$196.55
			$6,743.40
DELONY R BLADEN	STAPLS7223503458000002	08/15/2019	$15.52
	STAPLS7223503458000001	08/15/2019	$113.08
	STAPLS7223600112000001	08/16/2019	$36.49
	STAPLS7223503458000003	08/20/2019	$75.59
			$240.68
DEMETRIUS T JAMES	BEARING DIST COLUMBIA	08/01/2019	$50.03
	BEARING DIST COLUMBIA	08/08/2019	$20.32
	BEARING DIST COLUMBIA	08/21/2019	$333.20
			$403.55
DENNIS P GALLAGHER	1140 PERRY MANN	07/31/2019	$4,318.92
	1140 PERRY MANN	08/07/2019	$3,741.12
			$8,060.04
DEON C FURMAN	FACEBK BBZ6SM2AG2	07/31/2019	$80.30
	SQ GOODING ADVERTI	08/06/2019	$335.34
	MURR PRINTING BEAUFORT	08/06/2019	$564.70
	GOTPRINT.COM	08/15/2019	$304.24
	OPC MSC SERVICE FEE 021	08/15/2019	$23.38
	OPC BEAUFORT ONLINE PMT	08/15/2019	$850.00
	GOTPRINT.COM	08/17/2019	$168.15
	STICKERSBANNERS	08/16/2019	$286.08
	SQ SIGNS NOW	08/20/2019	$59.92
	GOTPRINT.COM	08/22/2019	$140.67
	NEWSPAPER ADVERTISING	08/21/2019	$1,444.00
	GOTPRINT.COM	08/24/2019	$103.96
	IN BEAUFORT LIFESTYLE	08/27/2019	$400.00
	STAPLS7224173589000002	08/29/2019	$40.49
			$4,801.23
DEONNE GILES YEAGER	SQ MR. KEY LOCKSMI	08/06/2019	$510.00
	ULINE SHIP SUPPLIES	08/10/2019	$1,393.08
	ULINE SHIP SUPPLIES	08/10/2019	$413.26
	AMZN Mktp US MA4Z96890	08/12/2019	$252.16
	AMZN Mktp US MA9ZD7I41	08/12/2019	$406.58
	LOWES #00907	08/13/2019	$70.47
	LOWES #00907	08/13/2019	$115.43
	WAL-MART #1383	08/17/2019	$85.34
			$3,246.32
DERRICK J SCOTT	RICHLAND INDUSTRIAL	08/01/2019	$163.25

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
DERRICK J SCOTT	RICHLAND INDUSTRIAL	08/28/2019	$36.71
			$199.96
DEWEY S WIGINGTON	UNITED REFRIG INC 486	08/28/2019	$563.63
			$563.63
DEXTER THOMAS	UPS 0000000658X5289	08/09/2019	$28.67
	FEDEX 98582950	08/15/2019	$2,744.61
			$2,773.28
DIANE S RICHARDSON	STAPLS7223020852000006	08/06/2019	$14.02
	STAPLS7223020852000001	08/06/2019	$239.28
	STAPLS7223020852000005	08/10/2019	$25.26
	RIVER RUNNER OUTDOOR CENT	08/10/2019	$1,658.02
	STAPLS7223020852000003	08/13/2019	$22.56
	STAPLS7223020852000004	08/13/2019	$42.65
	STAPLS7223020852000002	08/13/2019	$30.88
	US INK AND TONER	08/14/2019	$1,120.69
	RASIXCC INC	08/14/2019	$206.94
	STAPLS7223543091000001	08/15/2019	$350.18
	STAPLS7223543091000002	08/16/2019	$7.34
	AMERICAN RED CROSS	08/16/2019	$207.95
	STAPLS7223543091002001	08/20/2019	$32.85
	BILL FRITZ SPORTS	08/21/2019	$73.77
	AMZN Mktp US MO4GS6AR0	08/29/2019	$97.19
			$4,129.58
DIANNE R GLASSER	STAPLS7222713563000001	07/31/2019	$29.99
	STAPLS7222603773000001	08/03/2019	$79.47
	AMAZON.COM MA4BL8EA0 AMZN	08/04/2019	$31.32
	STAPLS7222603773000004	08/03/2019	$48.49
	PSYCHOLOGY TODAY	08/05/2019	$29.95
	NEW HARBINGER PUBLICATION	08/07/2019	$138.96
	STAPLES 00103911	08/12/2019	$10.79
	US INK AND TONER	08/16/2019	$134.89
	NEW HARBINGER PUBLICATION	08/28/2019	$25.99
			$529.85
DMITRY PERYSHKOV	VWR INTERNATIONAL INC	08/18/2019	$24.42
	VWR INTERNATIONAL INC	08/30/2019	$169.20
			$193.62
DONALD H GARBADE	HEUSER HDWE- BUCKWALTER	07/31/2019	$53.39
	HEUSER HDWE- BUCKWALTER	07/31/2019	$17.11
	WAL-MART #2832	08/01/2019	$37.75
	COASTAL CAROLINA TRAIL	07/31/2019	$1,839.85
	GALLS	08/03/2019	$705.41
	STITCH DESIGNS	08/06/2019	$27.55
	COOK AND BOARDMAN	08/06/2019	$347.75
	GALLS	08/10/2019	$269.90

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD H GARBADE	GALLS	08/09/2019	$347.90
	AMZN MKTP US MA0HX58Q0 AM	08/12/2019	$104.44
	AMZN Mktp US MO14X0OP2	08/13/2019	$447.26
	STITCH DESIGNS	08/13/2019	$42.80
	SCGOV866-340-7105DMV0058	08/13/2019	$6.09
	AMAZON.COM MA1J82S30 AMZN	08/15/2019	$83.44
	GALLS	08/17/2019	$14.69
	MCA-LAWRENCEVILLE	08/16/2019	$215.38
	TRAK-4 GPS SUBSCR.	08/19/2019	$71.88
	GALLS	08/20/2019	$23.47
	HEUSER HDWE- BUCKWALTER	08/22/2019	$42.69
	CLUB CAR OF HILTON HEAD	08/22/2019	$181.45
	SQ SHADETREE ENTER	08/26/2019	$845.98
	STAPLS7224193791000002	08/29/2019	$263.62
			$5,989.80
DONETTE STEWART	ATT CONS PHONE PMT	08/09/2019	$4.00
	VZWRLSS APOCC VISB	08/13/2019	$63.80
			$67.80
DONGKYU LEE	MCMASTER-CARR	08/02/2019	$94.57
	AMZN Mktp US MA62U2QV1	08/07/2019	$85.28
	TFS CHEMICALSALFAAESAR	08/13/2019	$160.63
	THORLABS	08/23/2019	$151.20
			$491.68
DONNA A CHEN	LOWES #00907	07/31/2019	$17.02
	VICI VALCO INSTRUMENTS	08/01/2019	$68.06
	PAYPAL ROGERSBROWN	08/02/2019	$705.99
	CABLE AND CONNECTIONS - L	08/08/2019	$26.74
	ESPI METALS	08/26/2019	$42.02
			$859.83
DONNA B BAILEY	AMZN Mktp US MA5Q641Q0	08/05/2019	$368.59
	AT&T DATA	08/12/2019	$35.00
	SOUTH CAROLINA ASSOCIATIO	08/12/2019	$195.00
	VESTA T-MOBILE	08/19/2019	$35.00
	Amazon.com MA50H9WF0	08/21/2019	$101.34
	STAPLS7223861555000002	08/22/2019	$32.04
	STAPLS7223861555000001	08/22/2019	$423.58
	STAPLS7223861555000003	08/23/2019	$35.28
	SSI SCHOOL SPECIALTY	08/27/2019	$56.93
	STAPLS7223861555002001	08/27/2019	$20.83
			$1,303.59
DONNA L CRONIN	STAPLS7224003796000002	08/24/2019	$72.09
	STAPLS7224003796000001	08/27/2019	$52.61
	ESTORE ONTHEHUB COM	08/28/2019	$55.94
			$180.64

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA M SPROUT	ID WHOLESALER	07/31/2019	$1,694.40
	CDW GOVT #THD0346	07/31/2019	$10.88
	CDW GOVT #THP4459	08/01/2019	$840.61
	DYNAMIC MEDIA	08/01/2019	$335.88
	B&H PHOTO 800-606-6969	08/02/2019	$2,888.89
	WALMART.COM 8009666546	08/04/2019	$1,277.55
	B&H PHOTO 800-606-6969	08/02/2019	$367.01
	MONOPRICE, INC.	08/05/2019	$53.07
	AMZN Mktp US MA43L2VY0	08/08/2019	$32.08
	CDW GOVT #TKW1712	08/09/2019	$43.77
	CDW GOVT #TKX3216	08/09/2019	$175.05
	Amazon.com MA9T207H1	08/11/2019	$12.83
	MONOPRICE, INC.	08/13/2019	$126.21
	WWW.NEWEGG.COM	08/13/2019	$205.53
	WAL-MART #2832	08/16/2019	$433.82
	WAVEFUNCTION INC	08/16/2019	$500.00
	ACE TOOL ONLINE	08/19/2019	$173.44
	ACE TOOL ONLINE	08/19/2019	$173.44
	AMZN Mktp US MA8AQ2RO0	08/20/2019	$96.28
	BESTBUYCOM805638942049	08/20/2019	$32.09
	BESTBUYCOM805638942049	08/20/2019	$96.29
	B&H PHOTO 800-606-6969	08/21/2019	$96.29
	STAPLS7223817150000001	08/21/2019	$106.99
	CDW GOVT #TNW5772	08/21/2019	$443.99
	BEST BUY MHT 00006643	08/29/2019	$287.80
			$10,504.19
DONNA SANDOR	STAPLS7223007399000001	08/06/2019	$250.34
	ANDERSON STAMP AND ENGRAV	08/22/2019	$20.46
			$270.80
DONNIE MILLER	ADVANCED DOOR SYSTEMS	07/30/2019	$630.83
	DOUBLE O ENTERPRISES	07/31/2019	$142.04
	LOWES #00499	07/31/2019	$91.70
	LOWES #01064	07/31/2019	$228.92
	RICHLAND INDUSTRIAL	08/01/2019	$20.25
	CK SUPPLY 238	08/01/2019	$149.29
	B & B CABINET SUPPLY WARE	07/29/2019	$920.09
	ACE GLASS COMPANY INC	08/05/2019	$12.58
	ACE GLASS COMPANY INC	08/06/2019	$341.40
	LOWES #01064	08/06/2019	$100.46
	SOLID SURFACES, INC	08/07/2019	$3,419.10
	ACE GLASS COMPANY INC	08/09/2019	$495.00
	ACE GLASS COMPANY INC	08/09/2019	$225.00
	ACE GLASS COMPANY INC	08/09/2019	$321.36
	GRAINGER	08/12/2019	$126.91
	LOWES #00499	08/12/2019	$163.54
	MANN TOOL AND SUPPLY	08/12/2019	$27.72

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Cardholder	Vendor Name	Purchase Date	Amount
DONNIE MILLER	SHUMAN OWENS SUPPLY	08/14/2019	$143.22
	RICHLAND INDUSTRIAL	08/15/2019	$46.53
	COOL KNOBS AND PULLS	08/16/2019	$31.79
	ACE GLASS COMPANY INC	08/19/2019	$343.06
	ADVANCED DOOR SYSTEMS	08/19/2019	$235.52
	CAYCE ACE HARDWARE	08/21/2019	$70.59
	SHUMAN OWENS SUPPLY CO	08/21/2019	$203.09
	LOWES #00499	08/22/2019	$535.39
	HOUZZ INC. SHOP	08/23/2019	$135.05
	PALMETTO TILE DISTRIBUTOR	08/26/2019	$29.16
	RICHLAND INDUSTRIAL	08/26/2019	$90.08
	JJ HAINES	08/26/2019	$110.93
	LOWES #00499	08/28/2019	$599.05
			$9,989.65
DORIS J SHIVER	STAPLS7222761155000002	07/31/2019	$21.71
	DMI DELL HIGHER EDUC	08/02/2019	$2,181.46
	STAPLS7222761155000001	08/02/2019	$122.57
	DMI DELL HIGHER EDUC	08/07/2019	$108.67
	STAPLS7224013444000002	08/24/2019	$224.51
	BESTBUYCOM805639788712	08/26/2019	$71.27
	BESTBUYCOM805639788712	08/26/2019	$25.91
	STAPLS7224013444000004	08/27/2019	$15.76
	STAPLS7224013444000005	08/28/2019	$54.59
			$2,826.45
DOROTHY L KENNEDY	WPS	08/02/2019	$887.70
	WPS	08/15/2019	$66.00
	STAPLS7224167064000001	08/29/2019	$116.83
			$1,070.53
DOUG F COGDELL	APL APPLE ONLINE STORE	08/07/2019	$199.00
	APL APPLE ONLINE STORE	08/08/2019	$199.00
	APL APPLE ONLINE STORE	08/09/2019	$19.00
	APL APPLE ONLINE STORE	08/09/2019	$2,349.00
	APL APPLE ONLINE STORE	08/11/2019	$49.00
	APL APPLE ONLINE STORE	08/11/2019	$19.00
	APL APPLE ONLINE STORE	08/11/2019	$99.00
	APL APPLE ONLINE STORE	08/13/2019	$2,349.00
	DMI DELL HIGHER EDUC	08/16/2019	$639.00
	DMI DELL HIGHER EDUC	08/23/2019	$2,286.99
			$8,207.99
DOUGLAS L HEWETT JR	AMZN Mktp US MA3B61HX2	08/01/2019	$7.55
	AMZN Mktp US MA8S81GP1	08/02/2019	$57.66
	AMZN Mktp US MA2PQ7T80	08/02/2019	$9.71
	AMZN Mktp US MA7F17JF0	08/02/2019	$9.71
	Amazon.com MA7XA1BR2	08/02/2019	$57.81
	AMZN Mktp US MA3Y285K1	08/05/2019	$720.30

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Cardholder	Vendor Name	Purchase Date	Amount
DOUGLAS L HEWETT JR	AMZN Mktp US MA7PO8BH1	08/06/2019	$12.41
	AMZN Mktp US MA3CR3SY2	08/05/2019	$17.22
	AMZN Mktp US MA7LR01W0	08/05/2019	$30.20
	AMZN Mktp US MA7XQ10I0	08/07/2019	$23.91
	AMZN Mktp US MA6CB5PW0	08/06/2019	$20.73
	AMZN Mktp US MA1815S42	08/06/2019	$9.71
	AMZN Mktp US MA2EX1GI0	08/07/2019	$7.14
	VALOREBOOKS.COM	08/07/2019	$34.60
	AMAZON.COM MO5QA5F92 AMZN	08/14/2019	$24.78
	AMZN Mktp US MA2IY96D0	08/14/2019	$18.99
	AMZN Mktp US MO4IB0A72	08/20/2019	$9.62
	AMZN Mktp US MO8Q09ED2	08/21/2019	$10.78
	AMZN Mktp US MO42E2AR2	08/21/2019	$9.71
	AMZN Mktp US MA7E55WL0	08/22/2019	$9.63
	AMZN Mktp US MO1VI2CK0	08/23/2019	$10.74
	AMZN Mktp US MO67W2GP2	08/23/2019	$17.14
	AMZN Mktp US MO74U1L10	08/26/2019	$7.87
	THRIFT BOOKS GLOBAL, LLC	08/27/2019	$19.83
	TCD CENGAGE LEARNING	08/27/2019	$579.89
	AMZN Mktp US MO1M02HQ2	08/27/2019	$5.74
	AMZN Mktp US MO4V705N1	08/28/2019	$236.22
	AMZN Mktp US MO7SA4BO2	08/28/2019	$723.60
	AMZN Mktp US MO1I94M21	08/28/2019	$81.35
	AMZN Mktp US MO2WW3571	08/28/2019	$51.44
	AMZN Mktp US MO2KR4BD1	08/29/2019	$18.10
	AMZN Mktp US MO3V49TM0	08/29/2019	$5.91
	AMZN Mktp US MO30H6JB0	08/29/2019	$8.61
	AMAZON.COM MO6FH1T60 AMZN	08/29/2019	$43.02
	AMAZON.COM MO6EL7HJ1 AMZN	08/29/2019	$21.38
			$2,933.01
DREW M HOLLAND	AMAZON.COM MA18Z2XY0 AMZN	08/07/2019	$765.60
	AMZN Mktp US MA4VV7902	08/08/2019	$77.75
	STAPLS7223250067000001	08/09/2019	$20.83
	WWW.NEWEGG.COM	08/12/2019	$75.58
	WWW.NEWEGG.COM	08/12/2019	$205.15
	AMZN Mktp US MO3U34OI2	08/13/2019	$118.50
	DMI DELL HIGHER EDUC	08/14/2019	$1,191.39
	CDW GOVT #TPF4022	08/21/2019	$383.93
	CDW GOVT #TNW4372	08/21/2019	$67.64
			$2,906.37
DUANE C GROOMS	ATO LTD LLC	08/05/2019	$1,144.37
	SPARROW & KENNEDY TRACTOR	08/09/2019	$2,078.99
	NAPA STORE 1015006	08/19/2019	$29.97
	ATO LTD LLC	08/21/2019	$844.99
	SQ SA HEINEN LLC	08/26/2019	$239.78
	ATO LTD LLC	08/28/2019	$2,288.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,626.83
DWAUN SELLERS	AMZN Mktp US MA05B0P01	07/31/2019	$644.69
	Amazon.com MA0599JM0	08/02/2019	$41.02
	US INK AND TONER	08/08/2019	$255.19
	DMI DELL HIGHER EDUC	08/23/2019	$1,874.15
	AMZN Mktp US MO7686TV0	08/28/2019	$201.93
	US INK AND TONER	08/29/2019	$432.21
			$3,449.19
DWAYNE E PORTER	NAME-CHEAP.COM	08/12/2019	$60.64
	VZWRLSS APOCC VISB	08/23/2019	$149.89
	TRACTOR SUPPLY #2329	08/26/2019	$291.25
			$501.78
DWIGHT D STUTZ	NEWSPAPER SUBSCRIPTION	08/27/2019	$372.36
			$372.36
E D OSWALD-SEASE	PAYPAL ASSOCIATION	08/16/2019	$100.48
			$100.48
EDDIE J DURANT	MURRAY SUPPLY COMPANY	08/15/2019	$68.41
	GATEWAY SUPPLY COMPANY	08/19/2019	$193.66
	GATEWAY SUPPLY COMPANY	08/20/2019	$78.73
	GATEWAY SUPPLY COMPANY	08/27/2019	$67.41
	RICHLAND INDUSTRIAL	08/29/2019	$16.16
			$424.37
EDMUND A SHORT	STAPLS7223586742000001	08/16/2019	$179.40
	FEDEX 488279012	08/25/2019	$32.89
	FEDEX 488786247	08/29/2019	$30.53
			$242.82
EDWARD L DANTONIO	PUBLIX #1354	08/29/2019	$13.51
	THE UPS STORE #1500	08/29/2019	$59.06
			$72.57
EDWIN T GRIFFIN	NFPA NATL FIRE PROTECT	08/07/2019	$1,345.50
	NFPA NATL FIRE PROTECT	08/07/2019	$175.00
			$1,520.50
EHSAN FAEGH	TFS FISHERSCI ECOM HUS	07/31/2019	$38.48
	TFS FISHERSCI ECOM HUS	08/01/2019	$345.96
	TFS FISHERSCI ECOM HUS	08/03/2019	$109.72
	SCRIBNER ASSOCIATES	08/01/2019	$350.48
	TFS FISHERSCI ECOM HUS	08/06/2019	$85.43
	TFS FISHERSCI ECOM HUS	08/13/2019	$254.43
	SIGMA ALDRICH US	08/14/2019	$592.75
	TFS CHEMICALSALFAAESAR	08/27/2019	$588.73
	TFS FISHERSCI ECOM HUS	08/29/2019	$1,043.40
			$3,409.38
ELEXUS L MOODY	STAPLS7223394847000001	08/13/2019	$37.65

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Cardholder	Vendor Name	Purchase Date	Amount
ELEXUS L MOODY	STAPLS7223796832000001	08/21/2019	$220.79
	STAPLS7223796832000002	08/22/2019	$20.61
	STAPLS7224113145000001	08/28/2019	$139.02
			$418.07
ELIJAH PRICE III	EMERGENCY EQUIPMENT SERVI	08/21/2019	$113.40
	COMMAND UNIFORMS BY JOHN	08/28/2019	$99.00
			$212.40
ELINA LEVINA	CAROLINA BIOLOGIC SUPPLY	08/08/2019	$51.70
	CAROLINA BIOLOGIC SUPPLY	08/12/2019	$39.83
	LOWES #00385	08/19/2019	$23.68
	STAPLES DIRECT	08/20/2019	$58.95
			$174.16
ELIZABETH A MURPHY	ALOMON LAB	08/02/2019	$35.00
	ADOBE ACROPRO SUBS	08/08/2019	$14.99
	LENOVO GROUP	08/08/2019	$161.98
	TFS FISHERSCI ECOM ATL	08/10/2019	$45.29
	TFS FISHERSCI ECOM ATL	08/09/2019	$139.85
	BIO-SERV	08/14/2019	$548.92
	TFS FISHERSCI ECOM ATL	08/15/2019	$364.36
	TFS FISHERSCI ECOM ATL	08/16/2019	$87.79
	TFS FISHERSCI ECOM ATL	08/17/2019	$51.38
	AMERICAN COLLEGE OF SP	08/21/2019	$275.00
	CYTOKINE SOCIETY	08/20/2019	$60.00
	TFS FISHERSCI ECOM ATL	08/20/2019	$145.18
	TFS FISHERSCI ECOM ATL	08/20/2019	$247.53
	ASN	08/19/2019	$190.00
	QIAGEN INC	08/20/2019	$826.40
	BIO-SERV	08/26/2019	$135.23
	TFS FISHERSCI ECOM ATL	08/27/2019	$65.89
	TFS FISHERSCI ECOM ATL	08/28/2019	$129.20
	LIFETECH 51813544	08/28/2019	$505.34
	LIFETECH 51813544	08/29/2019	$282.00
			$4,311.33
ELIZABETH A SUDDUTH	PAYPAL JOYCECELEST	08/02/2019	$150.00
	SQ CROW HOP RARE B	08/14/2019	$154.00
	ABEBOOKS.CO G3MR9V	08/22/2019	$486.85
	WPY Worthington Galleries	08/24/2019	$475.00
			$1,265.85
ELIZABETH B ALDRIDGE	B&H PHOTO 800-606-6969	08/06/2019	$57.76
			$57.76
ELIZABETH E AMOROSO	CCMH PSU	08/02/2019	$400.00
	STAPLS7222881805000001	08/02/2019	$113.41
			$513.41
ELIZABETH E CAULDER	USC TUITION & FEES	08/06/2019	$74.12

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH E CAULDER	PRAXAIR DIST INC OAM	08/07/2019	$20.85
	USC EMALL	08/06/2019	$1.86
	PRAXAIR DIST INC OAM	08/08/2019	$1,069.80
	VZWRLSS APOCC VISB	08/17/2019	$86.18
	VWR INTERNATIONAL INC	08/20/2019	$37.79
	BESTBUYCOM805639281353	08/22/2019	$534.99
	BESTBUYCOM805639281353	08/22/2019	$37.44
	CPI COLEPARMERINSTRUMT	08/23/2019	$153.54
	TED PELLA, INC.	08/22/2019	$207.40
	STAPLS7223798352000001	08/22/2019	$863.98
	BESTBUYCOM805639281353	08/22/2019	$139.09
	BESTBUYCOM805639281353	08/22/2019	$117.69
	BESTBUYCOM805639281353	08/23/2019	$16.04
	TFS FISHERSCI ECOM ATL	08/24/2019	$210.90
	ELECTRON MICROSCOPY SCIEN	08/26/2019	$226.40
	VWR INTERNATIONAL INC	08/27/2019	$83.44
	SCIKON INNOVATION INC	08/29/2019	$1,060.00
			$4,941.51
ELIZABETH E WINGARD	ADA CDR WEBSITE	08/10/2019	$70.00
	CC VAUGHAN & SONS	08/22/2019	$150.00
	BOOMERANG FOR GMAIL	08/23/2019	$4.99
			$224.99
ELIZABETH F MEADE	IN SHRED WITH US	08/07/2019	$38.50
	RASIXCC INC	08/26/2019	$159.56
	STAPLS7224147653000001	08/28/2019	$44.88
			$242.94
ELIZABETH L ANDERSON	EIG CONSTANTCONTACT.COM	08/08/2019	$240.75
	LOWES #02548	08/08/2019	$8.01
	B&H PHOTO 800-606-6969	08/15/2019	$34.78
	4OVER	08/17/2019	$197.31
	EIG Hostgator.com	08/26/2019	$53.45
	IN NU CLOUD, LLC	08/26/2019	$3,000.00
	BESTBUYCOM805639945770	08/27/2019	$128.31
	DIGITAL NEWSPAPER SUBSCRI	08/28/2019	$12.95
			$3,675.56
ELIZABETH L THAMES	TFS FISHERSCI ECOM ATL	08/02/2019	$1,012.78
	IN ETON BIOSCIENCE, INC.	08/10/2019	$16.47
	AIDHC RESEARCH	08/16/2019	$759.52
	INTEGRATED DNA TECH	08/21/2019	$1,723.24
			$3,512.01
ELIZABETH LEE HECKLE	LIB CONGRESS/COPYRIGHT	07/31/2019	$750.00
	UPS 000000221106319	08/05/2019	$27.00
	UPS 000000221106329	08/12/2019	$38.98
	US INK AND TONER	08/14/2019	$392.26
	STAPLS7223514252000001	08/15/2019	$193.82

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Cardholder	Vendor Name	Purchase Date	Amount
ELIZABETH LEE HECKLE	UPS 000000221106339	08/19/2019	$11.98
	STAPLS7223898535000001	08/23/2019	$124.19
	UPS 000000221106349	08/26/2019	$10.44
			$1,548.67
ELIZABETH M SCHEFFRES	STAPLS7223325774000001	08/10/2019	$1,459.29
	STAPLS7223331462000001	08/10/2019	$65.98
	STAPLS7223325594000001	08/10/2019	$58.63
	STAPLS7223325859000001	08/10/2019	$5.73
	STAPLS7223678339000001	08/17/2019	$210.90
	STAPLS7223781239000001	08/21/2019	$328.10
			$2,128.63
ELLEN D SCHLAEFER	AMAZON.COM MO52W9JA2 AMZN	08/19/2019	$111.34
			$111.34
ELLEN E ROUECHE	DMI DELL HIGHER EDUC	08/01/2019	$1,444.60
	DMI DELL HIGHER EDUC	08/01/2019	$31.00
	DMI DELL HIGHER EDUC	08/02/2019	$292.88
	DMI DELL HIGHER EDUC	08/03/2019	$3,287.56
	CDW GOVT #TMK5172	08/15/2019	$124.56
	FINANCIAL MGMT ASSOC	08/15/2019	$70.00
	UW FOSTER SCHOOL OF BUSIN	08/16/2019	$350.00
	ELSEVIER BV	08/19/2019	$400.00
	CDW GOVT #TPN1152	08/22/2019	$124.56
	FINANCIAL MGMT ASSOC	08/23/2019	$70.00
	RASIXCC INC	08/26/2019	$98.11
	AMAZON.COM MO7YZ2A40 AMZN	08/29/2019	$37.79
			$6,331.06
EMILY G BAUMANN	LOWES #00499	08/08/2019	$68.80
	FOSTER SMITH MAIL ORDR	08/13/2019	$71.26
	FORESTRY SUPPLIERS INC	08/23/2019	$857.38
	AMZN Mktp US MO7QR5M81	08/28/2019	$14.84
			$1,012.28
EMILY L TEDESCO	APL APPLE ONLINE STORE	08/01/2019	$2,669.00
	APHA EDONOREDUEPUBS	08/05/2019	$225.00
	STAPLS7223193538000001	08/08/2019	$51.01
	DMI DELL HIGHER EDUC	08/10/2019	$1,748.97
	STAPLS7223193538000002	08/09/2019	$15.11
	AMAZON.COM MO7VG3FJ2 AMZN	08/14/2019	$12.94
	AMZN Mktp US MO59013D2	08/18/2019	$43.14
	AMZN Mktp US MA8NZ4K60	08/18/2019	$36.34
	STAPLS7224065468000001	08/27/2019	$151.49
	STAPLS7224171520000001	08/29/2019	$168.05
			$5,121.05
EMILY SAN JOSE DAVIS	STAPLS7223201761000001	08/08/2019	$103.98
	AMZN Mktp US MA59X8U82	08/08/2019	$86.39

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Cardholder	Vendor Name	Purchase Date	Amount
EMILY SAN JOSE DAVIS	STAPLS7223352844000001	08/10/2019	$61.78
	AMAZON.COM MA3LO7DC0 AMZN	08/14/2019	$29.11
	AMZN Mktp US MA6X77Y31	08/15/2019	$31.60
	AMZN Mktp US MA1FH3YN1	08/15/2019	$426.60
	AMAZON.COM MO5P94ZB0 AMZN	08/26/2019	$16.36
	AMAZON.COM MO2VP3MO2 AMZN	08/26/2019	$50.58
	STAPLS7224174975000001	08/29/2019	$87.88
			$894.28
EMMIE A MARTIN	DATA PROJECT	08/02/2019	$599.25
	J CREW FACTORY.COM	08/03/2019	$156.10
	J CREW FACTORY.COM	08/03/2019	$11.55
	J CREW FACTORY.COM	08/03/2019	$11.55
	SP LAXHOUSE	08/06/2019	$28.99
	J CREW FACTORY.COM	08/06/2019	$81.55
	J CREW FACTORY.COM	08/06/2019	$11.55
	J CREW FACTORY.COM	08/06/2019	$11.55
	J CREW FACTORY.COM	08/06/2019	$273.00
	J CREW FACTORY.COM	08/07/2019	$34.65
	J CREW FACTORY.COM	08/07/2019	$11.55
	SEI SOCCER.COM	08/08/2019	$125.24
	THE PERFECT PUTTER	08/08/2019	$272.15
	OCCIPITAL 39078240	08/08/2019	$409.00
	GETSLING.COM	08/12/2019	$29.56
	RAPSODO INC	08/14/2019	$849.00
	LACROSSE BALLS DIRECT	08/19/2019	$147.00
	WALMART.COM 8009666546	08/20/2019	$108.00
	NSCAA	08/20/2019	$495.00
	POLAR ELECTRO INC.	08/20/2019	$145.00
	NSCAA	08/20/2019	$495.00
	TAG UP	08/21/2019	$388.43
	THE STATE NEWSPAPER DIGI	08/24/2019	$12.99
			$4,707.66
ERDEM SASMAZ	SIGMA ALDRICH US	08/06/2019	$224.58
			$224.58
ERGUN KARA	CLAIM ADJ/CAVENDERS.COM 6	07/15/2019	$124.48
			$124.48
ERIC ASHFORD	US INK AND TONER	07/31/2019	$109.24
	THOMAS SCIENTIFIC HOLDIN	07/30/2019	$114.30
	STAPLS7222677491000001	07/31/2019	$67.88
	STAPLS7222758128000001	07/31/2019	$201.66
	STAPLS7222876050000001	08/02/2019	$276.63
	STAPLS7223086041000001	08/07/2019	$319.50
	GENESEE SCIENTIFIC CORP	08/06/2019	$117.90
	U.S. PLASTIC CORPORATION	08/08/2019	$209.53
	STAPLS7223316690000001	08/10/2019	$134.74

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Cardholder	Vendor Name	Purchase Date	Amount
ERIC ASHFORD	STAPLS7223317021000001	08/10/2019	$118.69
	STAPLS7223615659000001	08/16/2019	$40.15
	STAPLS7223721037000001	08/20/2019	$215.36
	WTC TA INSTRUMENTS	08/20/2019	$293.00
	STAPLS7223900289000001	08/23/2019	$115.13
	STAPLS7223920195000001	08/23/2019	$168.05
	STAPLS7223900289000002	08/23/2019	$59.16
	CAMBRIDGE ISOTOPE LABORA	08/26/2019	$324.45
	STAPLS7224146706000001	08/28/2019	$84.13
			$2,969.50
ERIC MORRIS	THE HOME DEPOT #1112	08/14/2019	$62.96
	GUITARCENTER.COM INTERNE	08/15/2019	$388.77
	THE HOME DEPOT #1112	08/19/2019	$13.75
	AMZN Mktp US MO2O96EN1	08/23/2019	$377.99
	AMZN Mktp US MO0UM8EY1	08/23/2019	$1,551.93
	AMZN Mktp US MO7ST0CP0	08/23/2019	$19.41
	AMZN Mktp US MO4TD3PP2	08/23/2019	$377.99
			$2,792.80
ERIC S CASSITY	SHEPPARD'S GLASS INC.	08/01/2019	$509.42
			$509.42
ERIC TAPPA	AIRGAS SOUTH	08/21/2019	$550.89
	VZWRLSS APOCC VISB	08/26/2019	$84.00
			$634.89
ERICA M NEET	HOO HOOTSUITE INC	07/31/2019	$48.60
	CANVA 02402-10071509	07/31/2019	$5.00
	INDEED	08/01/2019	$78.77
	FACEBK TANS8MAKE2	08/02/2019	$34.93
	PLANOLY	08/04/2019	$9.00
	FACEBK FA96MM2KE2	08/06/2019	$75.00
	CANVA 02409-11238638	08/07/2019	$2.00
	FACEBK BUFHQM2KE2	08/13/2019	$125.00
	ACADEMICKEY	08/14/2019	$540.00
	AACN	08/15/2019	$450.00
	HEALTHPROFESSIONSJOBS	08/15/2019	$800.00
	AACN	08/15/2019	$450.00
	CANVA 02423-12743448	08/21/2019	$3.00
	AACN	08/21/2019	$50.00
	AMERICAN ACADEMY OF NURSI	08/21/2019	$1,000.00
	USC ALUMNI CENTER	08/24/2019	$450.00
	CANVA 02428-9200385	08/26/2019	$1.00
	YOURMEMBERSHIP CAREERS	08/27/2019	$525.00
	YOURMEMBERSHIP CAREERS	08/27/2019	$399.00
	IN FACULTY JOBS	08/27/2019	$140.00
	AACN	08/27/2019	$350.00
	AMERICAN ACADEMY OF NURSI	08/27/2019	$650.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$6,186.30
ERICA M STUDER	AMZN Mktp US MA4OI79H1	08/12/2019	$23.74
	OFFICE REPLACEMENT PARTS	08/09/2019	$51.94
	AMZN Mktp US MA5195B20	08/11/2019	$422.51
	GLOBALCOMPLIANCEPANEL	08/16/2019	$804.00
	FEDEX 487500754	08/16/2019	$25.89
	SC PCWORLD SHOP	08/21/2019	$234.00
	SOUTH CAROLINA HOSPITA	08/20/2019	$1,500.00
	SC PCWORLD SHOP	08/27/2019	$118.00
	AMERICAN MICRO INDUSTRIE	08/27/2019	$215.75
	PBD PUBLIC HEALTH ASSO	08/30/2019	$65.35
	AMAZON.COM MO7QS1BX1 AMZN	08/29/2019	$26.20
			$3,487.38
ERICA PATRICK HORTON	STAPLS7222837875000001	08/01/2019	$15.17
	STAPLS7222792234000001	08/01/2019	$86.38
			$101.55
ERIK CARL VIK	TFS FISHERSCI ECOM ATL	08/01/2019	$405.65
	SIGMA ALDRICH US	08/02/2019	$285.15
	TFS FISHERSCI ECOM ATL	08/06/2019	$26.20
	SIGMA ALDRICH US	08/07/2019	$114.24
	TFS FISHERSCI ECOM ATL	08/10/2019	$80.05
	MILES SCIENTIFIC CORP	08/12/2019	$433.75
	SIGMA ALDRICH US	08/12/2019	$46.25
	AK SCIENTIFIC, INC.	08/28/2019	$133.45
			$1,524.74
ERIN K MAYES	AMZN Mktp US MA4H40XX1	08/03/2019	$20.89
	FAMILYLEISURE.COM INC.	08/05/2019	$49.99
	LIQUID WEB, LLC	08/07/2019	$106.92
	FACEBK 4Y5WFNAB42	08/12/2019	$25.00
	FACEBK XRW84MSA42	08/10/2019	$25.00
	FACEBK AKXZALJB42	08/13/2019	$25.00
	EXPOSURE - EXPOSURE.CO	08/14/2019	$499.00
	FACEBK EDPMPLNA42	08/16/2019	$35.00
	FACEBK L3YYCLJB42	08/18/2019	$50.00
	FACEBK NSBP8MSB42	08/20/2019	$75.00
	SP UNDISPUTED BELTS	08/22/2019	$259.00
	WALMART.COM	08/23/2019	$138.86
	DOCUSIGN	08/23/2019	$518.40
	WETRANSFER PLUS	08/26/2019	$120.00
	B&H PHOTO 800-606-6969	08/26/2019	$2,332.48
	Amazon.com MO3H85NZ0	08/27/2019	$539.90
	AMAZON.COM MO8WO0N40 AMZN	08/27/2019	$26.07
	POWER SYSTEMS	08/27/2019	$0.05
	POWER SYSTEMS	08/27/2019	$200.35
	SAMSCLUB.COM	08/26/2019	$117.26

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Cardholder	Vendor Name	Purchase Date	Amount
ERIN K MAYES	DISPLAYS2GO	08/29/2019	$429.86
			$5,594.03
ERIN LEE CULP	INTERNATIONAL ASSOCIATION	08/01/2019	$550.00
	Amazon.com MA4HU5S92	08/06/2019	$288.36
	MOTOROLA SOLUTIONS ONLIN	08/06/2019	$612.00
	WEATHERTECH DIRECT LLC	08/28/2019	$892.82
			$2,343.18
ERNEST GEORGE KISH	STAPLS7223754214000001	08/20/2019	$672.19
	DMI DELL HIGHER EDUC	08/23/2019	$712.47
	DMI DELL HIGHER EDUC	08/23/2019	$2,604.39
			$3,989.05
EUGENIA BROUDE	COVANCE LABORATORIES INC	07/31/2019	$654.60
	BIO BASIC INC	08/05/2019	$259.56
	BIO BASIC INC	08/05/2019	$359.36
	VWR INTERNATIONAL INC	08/07/2019	$644.60
	EXCELITAS ST LOUIS	08/08/2019	$625.00
	ABCAM	08/09/2019	$318.00
	NOVUS BIOLOGICALS LLC	08/13/2019	$227.40
	TFS FISHERSCI ECOM ATL	08/14/2019	$341.40
	VWR INTERNATIONAL INC	08/15/2019	$943.60
	TFS FISHERSCI ECOM ATL	08/14/2019	$173.46
	GENSCRIPT USA INC.	08/23/2019	$218.35
	VWR INTERNATIONAL INC	08/27/2019	$125.02
	TFS FISHERSCI ECOM ATL	08/27/2019	$328.70
	TFS FISHERSCI ECOM ATL	08/27/2019	$350.86
	TFS FISHERSCI ECOM ATL	08/28/2019	$74.34
	QIAGEN INC	08/29/2019	$511.80
			$6,156.05
EVA A HOWARD	FEDEX 703984068300	08/02/2019	$66.11
	FEDEX 776031337215	08/23/2019	$12.29
	AIRGAS SOUTH	08/26/2019	$54.50
	AIRGAS SOUTH	08/26/2019	$28.50
	AIRGAS SOUTH	08/26/2019	$69.63
	AIRGAS SOUTH	08/26/2019	$54.50
	AIRGAS SOUTH	08/26/2019	$69.63
	AIRGAS SOUTH	08/26/2019	$19.00
	AIRGAS SOUTH	08/26/2019	$14.52
	AIRGAS SOUTH	08/26/2019	$54.50
	AIRGAS SOUTH	08/26/2019	$88.90
	AIRGAS SOUTH	08/26/2019	$54.50
	PRAXAIR DIST INC OAM	08/28/2019	$629.37
			$1,215.95
EVANGELINE CORNELIUS	STAPLS7222808014000001	08/01/2019	$79.76
	MAILCHIMP MONTHLY	08/03/2019	$32.40
	ZOOM.US	08/05/2019	$16.35

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Cardholder	Vendor Name	Purchase Date	Amount
EVANGELINE CORNELIUS	ZOOM.US	08/08/2019	$21.79
	STAPLS7223462140000001	08/14/2019	$40.59
	VZWRLSS APOCC VISB	08/17/2019	$955.42
	STAPLS7223898247000001	08/23/2019	$10.54
	STAPLS7223957171000001	08/23/2019	$92.77
	STAPLS7223737517000004	08/29/2019	$324.59
	RINGCENTRAL, INC	08/29/2019	$14.99
			$1,589.20
EVELYN GRIGGS	AT&T BILL PAYMENT	08/02/2019	$6.16
	ALFRED WILLIAMS AND COMPA	08/06/2019	$638.88
	AWL PEARSON EDUCATION	08/18/2019	$449.82
	WPS	08/17/2019	$132.00
	ASEBA	08/16/2019	$48.00
	AWL PEARSON EDUCATION	08/22/2019	$778.74
			$2,053.60
FABIENNE E POULAIN	LIFETECH 51352464	07/31/2019	$2,089.78
	BIO RAD LABORATORIES	07/31/2019	$1,001.28
	DRI KASPERSKY LAB	08/02/2019	$84.99
	LIFETECH 51394873	08/02/2019	$455.00
	NEW ENGLAND BIOLABS	08/06/2019	$388.00
	AMZN Mktp US MA59A79P2	08/08/2019	$26.98
	SQ BIOFIRE DEFENSE, LLC	08/07/2019	$983.88
	IN ETON BIOSCIENCE, INC.	08/09/2019	$27.00
	AMAZON.COM MO97D8OD2 AMZN	08/13/2019	$56.14
	VWR INTERNATIONAL INC	08/13/2019	$36.77
	VWR INTERNATIONAL INC	08/13/2019	$35.30
	VWR INTERNATIONAL INC	08/13/2019	$20.96
	AMZN Mktp US MO8IP1ZX2	08/16/2019	$28.03
	LIFETECH 51613435	08/20/2019	$362.50
	QIAGEN INC	08/22/2019	$571.72
	SOC FOR NEUROSCIENCE MEM	08/22/2019	$200.00
	SOC FOR NEUROSCIENCE MEM	08/26/2019	$150.00
	VWR INTERNATIONAL INC	08/27/2019	$75.77
	VWR INTERNATIONAL INC	08/27/2019	$259.00
	VWR INTERNATIONAL INC	08/27/2019	$30.76
	VWR INTERNATIONAL INC	08/27/2019	$85.06
	VWR INTERNATIONAL INC	08/27/2019	$52.22
	VWR INTERNATIONAL INC	08/28/2019	$109.58
	HANNA INSTRUMENTS US	08/28/2019	$129.49
	HANNA INSTRUMENTS US	08/28/2019	$94.02
	SOC FOR NEUROSCIENCE JOU	08/28/2019	$1,950.00
	MILLIPORE AMERICAS	08/29/2019	$817.38
			$10,121.61
FANGLIN CHEN	TED PELLA, INC.	08/01/2019	$127.28
	AMZN Mktp US MA7FS3S71	08/08/2019	$9.71

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Cardholder	Vendor Name	Purchase Date	Amount
FANGLIN CHEN	TECHNICAL GLASS PRODUCTS	08/23/2019	$85.50
	VWR INTERNATIONAL INC	08/30/2019	$76.13
			$298.62
FELICIA T SMALLS	SP FLEXGUARD.COM	08/06/2019	$57.84
	MANAGEDPRINT	08/05/2019	$421.20
	STAPLS7223101773000001	08/08/2019	$588.55
	STAPLS7223101773000002	08/09/2019	$62.64
	WWW.NEWEGG.COM	08/13/2019	$115.69
	AMZN Mktp US MO43D14G2	08/15/2019	$14.68
	AMZN Mktp US MO6BU9CY1	08/15/2019	$64.70
	STAPLS7223860207000001	08/22/2019	$164.84
	STAPLS7223860207000002	08/22/2019	$10.14
			$1,500.28
FELICIA YEH	MICHAELS STORES 1237	08/09/2019	$37.49
	GAN USATODAYCIRC	08/15/2019	$340.15
			$377.64
FELISSA A CARTER-MOORE	FEDEX 486677530	08/08/2019	$39.89
	FEDEX 488152857	08/23/2019	$44.20
	FEDEX 488249539	08/25/2019	$42.37
			$126.46
FRANCIS J BELL	IN D&D PIPING AND MAINTE	08/01/2019	$2,499.00
	CPS- Columbia SC 74	07/31/2019	$29.00
	IN D&D PIPING AND MAINTE	08/09/2019	$2,500.00
	CPS- Columbia SC 74	08/15/2019	$30.50
	CPS- Columbia SC 74	08/12/2019	$340.00
			$5,398.50
FRANK M AYCOCK JR	SOUTHLAND EQUIPMENT SERVI	08/01/2019	$291.32
	GRAYBAR ELECTRIC COMPANY	08/01/2019	$2,069.92
	ANIXTER-PS#005G COLUMBIA	08/02/2019	$14.81
	CAROLINA ORNAMENTAL IRON	08/22/2019	$550.00
	CUMMINS INC - K9	08/23/2019	$1,877.37
	GRAYBAR ELECTRIC COMPANY	08/29/2019	$2,274.74
			$7,078.16
FRANKLIN W OUTTEN	VWR INTERNATIONAL INC	08/05/2019	$77.24
	VWR INTERNATIONAL INC	08/06/2019	$36.67
	VWR INTERNATIONAL INC	08/05/2019	$97.33
	INTEGRATED DNA TECH	08/07/2019	$48.69
			$259.93
GAIL V BARNES	OXFORD UNIVERSITY PRESS	08/02/2019	$36.50
	AMAZON.COM MO6GE04P2 AMZN	08/14/2019	$64.75
	AMZN Mktp US MO35T4CE1	08/15/2019	$37.51
	CAROLINA SCREEN PRINTER	08/15/2019	$417.41
	PARTY CITY 1002	08/16/2019	$164.55
	SCHOOL OUTFITTERS	08/16/2019	$936.63

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Cardholder	Vendor Name	Purchase Date	Amount
GAIL V BARNES	IN 6AM CITY, LLC	08/16/2019	$250.00
	US INK AND TONER	08/20/2019	$91.09
	STAPLS7223703059000001	08/20/2019	$230.43
	ZORO TOOLS INC	08/23/2019	$20.46
	BALLOON KING AND QUEEN	08/27/2019	$52.92
	MUSICAL INNOVATIONS	08/27/2019	$108.50
	AMAZON.COM MO6DM2BE1 AMZN	08/29/2019	$46.42
	AMZN Mktp US MO6SX7BE1	08/29/2019	$8.63
			$2,465.80
GARRETT D FAULK	ROSE TALBERT PAINT COMPAN	08/01/2019	$135.60
	ROSE TALBERT PAINT COMPAN	08/01/2019	$22.14
	WOODS HOLE GROUP INC.	08/02/2019	$1,801.00
	HTC Corp	08/02/2019	$107.88
	TFS FISHERSCI ECOM ATL	08/08/2019	$46.38
	STAPLS7223174913000001	08/08/2019	$61.23
	TFS FISHERSCI ECOM ATL	08/09/2019	$224.63
	MXRSOURCEONE	08/09/2019	$213.91
	DRUMMOND SCIENTIFIC	08/12/2019	$760.00
	TFS FISHERSCI ECOM ATL	08/13/2019	$193.87
	WWW.NEWEGG.COM	08/13/2019	$64.79
	LON AMER WALKERSVILLE	08/14/2019	$488.77
	VWR INTERNATIONAL INC	08/18/2019	$1,665.96
	AMZN Mktp US MA7R742M0	08/16/2019	$269.42
	STAPLS7223653298000001	08/17/2019	$336.10
	VWR INTERNATIONAL INC	08/20/2019	$86.38
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$44.81
	VWR INTERNATIONAL INC	08/20/2019	$265.32
	TFS FISHERSCI ECOM ATL	08/20/2019	$348.20
	VWR INTERNATIONAL INC	08/21/2019	$530.64
	VWR INTERNATIONAL INC	08/21/2019	$88.44
	ROSE TALBERT PAINT COMPAN	08/22/2019	$4.90
	ROSE TALBERT PAINT COMPAN	08/22/2019	$109.45
	STAPLS7224082010000001	08/27/2019	$6.70
			$7,876.52
GARY MOORE	RASIXCC INC	08/01/2019	$868.35
	PAYPAL DROPBOX	08/04/2019	$119.88
	US LASER INC	08/06/2019	$1,012.94
	ACROBAT PRO SUBS	08/13/2019	$14.99
	LENOVO GROUP	08/14/2019	$192.00
	LENOVO GROUP	08/14/2019	$1,363.00
	POLL EVERYWHERE, INC.	08/17/2019	$1,750.00
	APL APPLE ONLINE STORE	08/20/2019	$21.58
	VISPERO/FREEDOM/OPTELEC	08/20/2019	$90.00
	US LASER INC	08/22/2019	$180.12
	APL APPLE ONLINE STORE	08/24/2019	$259.00
	VISPERO/FREEDOM/OPTELEC	08/23/2019	$80.00

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Cardholder	Vendor Name	Purchase Date	Amount
GARY MOORE	APL APPLE ONLINE STORE	08/28/2019	$2,429.00
	STAPLS7224165508000001	08/29/2019	$168.05
			$8,548.91
GARY ROWLAND JONES	THE HOME DEPOT 1117	08/01/2019	$220.56
	GRAINGER	08/06/2019	$1,425.54
	GRAINGER	08/06/2019	$2,534.93
	CAROLINA FILTERS, INC.	08/08/2019	$325.60
			$4,506.63
GARY T SMOAK	BEST BUY 00002642	08/01/2019	$1,230.96
	CDW GOVT #TJR1272	08/06/2019	$1,060.15
	CDW GOVT #TJR1758	08/06/2019	$385.56
	ZAGG INC	08/13/2019	$5.99
	ZAGG INC	08/20/2019	$5.99
			$2,688.65
GAYLE S WALSH	AMZN Mktp US MA07M2SM2	08/06/2019	$34.52
	DMI DELL HIGHER EDUC	08/07/2019	$2,927.86
	CLARK-POWELL ASSOC INC	08/07/2019	$367.50
	AMAZON.COM MO91T4OS2 AMZN	08/13/2019	$29.13
	DMI DELL HIGHER EDUC	08/14/2019	$1,717.47
	DMI DELL HIGHER EDUC	08/15/2019	$799.20
	IN DATA NETWORK SOLUTION	08/16/2019	$1,186.61
	PAYPAL MERIDIAN	08/16/2019	$1,114.30
	SLING.COM	08/25/2019	$37.79
	AMZN Mktp US MO5TZ9MT1	08/27/2019	$86.38
	STAPLES 00108696	08/27/2019	$44.93
			$8,345.69
GEEIA L B HABING	STAPLS7224087070000001	08/27/2019	$18.34
	AMZN Mktp US MO3VK2M71	08/28/2019	$812.40
	STAPLS7224087070000002	08/28/2019	$610.01
	AMZN Mktp US MO2D60JV0	08/28/2019	$204.12
	AMZN Mktp US MO9SA68M2	08/28/2019	$255.96
			$1,900.83
GEERTRUIDA WIERTS	APSTYLEBOOK.COM	08/12/2019	$29.00
	US INK AND TONER	08/12/2019	$741.64
	STAPLS7224002015000001	08/24/2019	$40.89
			$811.53
GENE M YOGODZINSKI	FS CARBONCOPYCLONE	07/31/2019	$39.99
	AMZN Mktp US MA0677PU1	07/31/2019	$712.80
	AMAZON.COM MA0V52141 AMZN	07/31/2019	$29.89
	AMZN Mktp US MA0KT6BE2	08/02/2019	$17.76
	AIRGAS SOUTH	07/31/2019	$6.82
	FEDEX 486420735	08/07/2019	$13.43
	BRAMMER STANDARD CO	08/16/2019	$347.00
	MCMASTER-CARR	08/14/2019	$38.54

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Cardholder	Vendor Name	Purchase Date	Amount
GENE M YOGODZINSKI	VWR INTERNATIONAL INC	08/18/2019	$173.92
	BACKBLAZE	08/18/2019	$60.00
			$1,440.15
GENEVA M CURRIE	STAPLS7222826125000001	08/01/2019	$536.75
	STAPLS7222972744000001	08/03/2019	$42.52
	AMZN Mktp US MA6FQ1EK0	08/04/2019	$55.70
	STAPLS7222731302000001	08/02/2019	$191.57
	STAPLS7222826125000004	08/06/2019	$84.87
	STAPLS7222826125000006	08/07/2019	$16.51
	STAPLS7222826125000002	08/07/2019	$16.19
	STAPLS7222826125000005	08/07/2019	$13.37
	STAPLS7222826125000003	08/07/2019	$13.27
	DMI DELL HIGHER EDUC	08/15/2019	$498.51
	STAPLS7223495682000002	08/14/2019	$276.76
	STAPLS7223495682000006	08/14/2019	$123.96
	STAPLS7223495682000007	08/15/2019	$37.14
	STAPLS7223495682000003	08/15/2019	$46.29
	AMAZON.COM MO3GR1481 AMZN	08/18/2019	$56.14
	DMI DELL HIGHER EDUC	08/18/2019	$3,352.58
	STAPLS7223495682000004	08/20/2019	$22.67
	STAPLS7223495682000005	08/20/2019	$16.19
	STAPLS7223495682000001	08/24/2019	$327.21
	VZWRLSS APOCC VISB	08/26/2019	$229.35
	STAPLS7224176780000001	08/29/2019	$248.98
	STAPLS7224189471000001	08/29/2019	$157.67
	STAPLS7224189471000002	08/29/2019	$91.59
			$6,455.79
GEORGE B SPRAGUE	CREGGER COMPANY 30	07/31/2019	$683.69
	1140 PERRY MANN	08/01/2019	$356.40
	1140 PERRY MANN	08/05/2019	$16.29
	1140 PERRY MANN	08/05/2019	$13.63
	CAYCE ACE HARDWARE	08/06/2019	$34.22
	LOWES #00499	08/21/2019	$160.46
	1140 PERRY MANN	08/21/2019	$498.96
	1140 PERRY MANN	08/27/2019	$810.00
	1140 PERRY MANN	08/27/2019	$3,000.24
			$5,573.89
GEORGE L WINGARD	AMZN Mktp US MA6I93932	08/08/2019	$11.87
	FEDEX 812404299437	08/11/2019	$21.58
	FEDEX 812404299426	08/09/2019	$26.63
	AMZN Mktp US MA4BX8Y41	08/15/2019	$43.08
	STAPLES 00108449	08/19/2019	$150.10
	STAPLES 00108449	08/19/2019	$529.12
	IN 6TO9 PC REPAIR	08/21/2019	$79.00
	Pond5	08/23/2019	$299.00

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Cardholder	Vendor Name	Purchase Date	Amount
GEORGE L WINGARD	STAPLES 00108449	08/21/2019	$119.77
	HOBBY LOBBY #289	08/21/2019	$4.83
			$1,284.98
GEORGE M CAUGHMAN	IIA/CPCU INSTITUTE	08/02/2019	$354.60
	FEDEX OFFIC15000015024	08/13/2019	$295.48
	STAPLES 00103911	08/28/2019	$394.14
			$1,044.22
GEORGE VOULGARIS	VZWRLSS APOCC VISB	08/27/2019	$152.06
			$152.06
GEORGIA PETRITSIS	Amazon.com MA9UQ65M0	08/09/2019	$30.37
	Travel & Tourism Research	08/08/2019	$1,435.00
	OFFICE DEPOT #96	08/16/2019	$26.94
	OFFICE DEPOT #2237	08/16/2019	$11.87
	VISPERO/FREEDOM/OPTELEC	08/22/2019	$700.00
	AH & LA	08/23/2019	$450.00
			$2,654.18
GERALD A GREGORY	UNION KWIK LUBE	08/15/2019	$99.00
	HD SUPPLY FACILITIES MAI	08/28/2019	$776.59
			$875.59
GERALD D KETCHAM	ROSE TALBERT PAINT COMPAN	08/06/2019	$277.02
	SHERWIN WILLIAMS 702076	08/08/2019	$181.01
	SHERWIN WILLIAMS 702076	08/08/2019	$17.16
	SHERWIN WILLIAMS 702076	08/08/2019	$60.37
	SHERWIN WILLIAMS 702076	08/08/2019	$90.55
	SHERWIN WILLIAMS 702076	08/08/2019	$36.07
	SHERWIN WILLIAMS 702076	08/08/2019	$88.29
	ROSE TALBERT PAINT COMPAN	08/08/2019	$893.47
	SHERWIN WILLIAMS 702076	08/08/2019	$710.69
	SHERWIN WILLIAMS 702076	08/08/2019	$710.69
	SHERWIN WILLIAMS 702076	08/08/2019	$90.55
	ROSE TALBERT PAINT COMPAN	08/09/2019	$79.99
	ROSE TALBERT PAINT COMPAN	08/12/2019	$69.44
	SHERWIN WILLIAMS 702076	08/13/2019	$23.27
	SHERWIN WILLIAMS 702076	08/16/2019	$36.07
	SHERWIN WILLIAMS 702076	08/16/2019	$60.37
	SHERWIN WILLIAMS 702076	08/22/2019	$41.91
	SHERWIN WILLIAMS 702076	08/23/2019	$63.65
	ROSE TALBERT PAINT COMPAN	08/28/2019	$185.68
			$3,716.25
GERALD GLENN COX	TAG UP	08/13/2019	$73.43
			$73.43
GERARDO G PIROLI	TFS FISHERSCI ECOM ATL	07/31/2019	$52.04
	TFS FISHERSCI ECOM ATL	08/01/2019	$155.40
	SANTA CRUZ BIOTECHNOLOGY	08/08/2019	$76.54

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Cardholder	Vendor Name	Purchase Date	Amount
GERARDO G PIROLI	TFS FISHERSCI ECOM ATL	08/08/2019	$62.82
	TFS FISHERSCI ECOM ATL	08/09/2019	$172.81
			$519.61
GLEN MAYO	BSN SPORTS LLC	08/09/2019	$88.43
			$88.43
GLENN KEYES	WHITEHALL CARPET CLEANERS	08/12/2019	$210.00
	CAYCE ACE HARDWARE	08/28/2019	$24.60
			$234.60
GLYNN CLAYTON GAINES	CAYCE ACE HARDWARE	08/01/2019	$4.98
	1140 PERRY MANN	08/07/2019	$345.38
	GATEWAY SUPPLY COMPANY	08/13/2019	$196.99
	BAKER DISTRIBUTING #541	08/20/2019	$120.24
	GATEWAY SUPPLY COMPANY	08/27/2019	$1,322.32
	GATEWAY SUPPLY COMPANY	08/27/2019	$153.23
			$2,143.14
GREEGORY BOATWRIGHT	ERIKS NORTH AMERICAINC	08/14/2019	$25.30
	GATEWAY SUPPLY COMPANY	08/14/2019	$53.88
	GATEWAY SUPPLY COMPANY	08/14/2019	$42.86
	RICHLAND INDUSTRIAL	08/15/2019	$33.10
	RICHLAND INDUSTRIAL	08/20/2019	$190.53
			$345.67
GREGORY MORRISON	TFS FISHER SCI RAR	07/31/2019	$166.06
	TFS FISHER SCI RAR	07/31/2019	$131.40
	TFS FISHERSCI ECOM ATL	08/01/2019	$159.12
	TFS FISHERSCI ECOM ATL	08/27/2019	$63.23
	VWR INTERNATIONAL INC	08/28/2019	$209.90
	TFS FISHERSCI ECOM ATL	08/29/2019	$262.84
			$992.55
GREGORY P HENDRIX	NEW SOUTH CONSTRUCTION	08/03/2019	$80.79
			$80.79
GREYSON D SMITH	DMI DELL CORP BUS	08/16/2019	$785.69
	DMI DELL CORP BUS	08/16/2019	$106.36
	LOWES #00907	08/16/2019	$109.84
	LOWES #00907	08/16/2019	$172.63
	FEDEX 98590545	08/16/2019	$57.78
	DMI DELL CORP BUS	08/20/2019	$3,085.74
	RIVERCITY SUPPLY AND GRAP	08/20/2019	$69.98
	DBC BLICK ART MATERIAL	08/21/2019	$150.24
	DBC BLICK ART MATERIAL	08/22/2019	$2,002.13
	LOWES #00907	08/22/2019	$58.68
	LOWES #00907	08/22/2019	$0.01
	LOWES #00907	08/22/2019	$1,445.42
	McClain's Printmaking Sup	08/21/2019	$53.37
	TAKACH PRESS	08/22/2019	$936.95

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Cardholder	Vendor Name	Purchase Date	Amount
GREYSON D SMITH	B&H PHOTO 800-606-6969	08/28/2019	$753.83
	HIGHWATER CLAY INC.	08/28/2019	$491.06
			$10,279.71
GRIGORY S SIMIN	VZWRLSS APOCC VISB	08/26/2019	$52.20
			$52.20
GUIREN WANG	TFS FISHER SCI RAR	08/13/2019	$7.69
	TFS FISHER SCI RAR	08/13/2019	$38.45
			$46.14
GUOAN WANG	WAL-MART #4440	08/03/2019	$65.29
	TARGET 00011999	08/12/2019	$128.39
			$193.68
GWEN E LORINOVICH	MAILCHIMP MONTHLY	08/06/2019	$48.60
	STAPLS7223408071000001	08/13/2019	$182.80
	Dropbox BJHQ4NFX72PG	08/27/2019	$119.88
			$351.28
GWENDOLYN HOUGHAM	BC.BASECAMP 2 2829112	08/07/2019	$162.00
	VERIZONWRLSS RTCCR VB	08/15/2019	$686.65
	SMK SURVEYMONKEY.COM	08/16/2019	$414.72
			$1,263.37
HAILONG LI	AMZN Mktp US MA0KE3522	08/01/2019	$164.19
	TFS FISHERSCI ECOM ATL	08/01/2019	$84.50
	AMZN Mktp US MA6BZ2HJ2	08/01/2019	$159.71
	TFS FISHERSCI ECOM ATL	08/02/2019	$473.26
	AMZN Mktp US MA1I39G81	08/02/2019	$42.74
	TED PELLA, INC.	08/05/2019	$185.24
	AIRGAS SOUTH	08/07/2019	$14.52
	CAYMAN CHEMICAL CO. INC	08/07/2019	$3,289.60
	AIRGAS SOUTH	08/07/2019	$5.02
	TFS FISHERSCI ECOM ATL	08/08/2019	$80.62
	TFS FISHERSCI ECOM ATL	08/10/2019	$68.22
	TFS FISHERSCI ECOM ATL	08/10/2019	$656.82
	LANG DENTAL MFG CO INC	08/14/2019	$99.72
	FEDEX 789107808450	08/14/2019	$112.45
	FEDEX 940395834834	08/14/2019	$7.55
	TFS FISHERSCI ECOM ATL	08/21/2019	$74.90
	TFS FISHERSCI ECOM ATL	08/22/2019	$80.98
	TED PELLA, INC.	08/23/2019	$355.54
	TFS FISHERSCI ECOM ATL	08/24/2019	$489.95
	TFS FISHERSCI ECOM ATL	08/28/2019	$160.82
	TFS FISHERSCI ECOM ATL	08/28/2019	$287.41
	LIFETECH 51769257	08/28/2019	$12.65
			$6,906.41
HALEY LAUREN JOY	AMAZON.COM MA9CR7VA1 AMZN	08/04/2019	$32.94
	STAPLS7222274066000002	08/03/2019	$7.23

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Cardholder	Vendor Name	Purchase Date	Amount
HALEY LAUREN JOY	STAPLS7222926259000001	08/03/2019	$64.76
	AMZ Stylus Publishin	08/05/2019	$31.00
	BATTERIES PLUS - #0660	08/05/2019	$37.78
	STAPLS7223022813000001	08/06/2019	$81.45
	STAPLS7223602538000002	08/16/2019	$9.71
	STAPLS7223602538000001	08/16/2019	$165.80
	STAPLS7223602538000003	08/17/2019	$9.86
	GALLUP INC	08/19/2019	$2,110.71
	STAPLS7223778598000001	08/21/2019	$95.99
	STAPLS7223892176000001	08/23/2019	$50.11
	STAPLS7223977416000001	08/24/2019	$119.09
			$2,816.43
HANH ADKINS	AMAZON.COM MA9XJ9M72 AMZN	07/31/2019	$194.39
	UATTEND.COM	08/01/2019	$59.00
	Hopkins Medical Product	08/01/2019	$56.99
	GOOGLE GSUITE USCAPHAS	08/02/2019	$6.48
	AMZN Mktp US MA1848BB2	08/02/2019	$119.85
	Amazon web services	08/03/2019	$84.01
	STAPLS7222874694000001	08/02/2019	$111.90
	PRO ED INC	08/05/2019	$199.10
	Hopkins Medical Product	08/09/2019	$17.86
	ETYMOTIC RESEARCH INC	08/09/2019	$797.26
	STAPLS7223311774000002	08/10/2019	$189.58
	AMAZON.COM MA90J98F0 AMZN	08/13/2019	$663.80
	STAPLS7223311774000003	08/13/2019	$13.96
	STAPLS7223311774000001	08/16/2019	$874.79
	FEDEX 98596249	08/16/2019	$262.01
	AMZN Mktp US MO3UY0E51	08/23/2019	$421.19
	STAPLS7223933730000001	08/23/2019	$126.75
	Harman/JBL/AKG/INF	08/23/2019	$219.00
	STAPLS7223924015000001	08/23/2019	$104.22
	AMAZON.COM MO4J03EL1 AMZN	08/23/2019	$143.79
	AT&T BILL PAYMENT	08/26/2019	$604.39
	AT&T BILL PAYMENT	08/27/2019	$78.48
	FEDEX 98755794	08/27/2019	$34.16
	IFIXIT.COM	08/28/2019	$19.43
	FEDEX 789402086426	08/28/2019	$11.61
	APL APPLE ONLINE STORE	08/30/2019	$85.32
	AMZN MKTP US MO3PD4HP1 AM	08/29/2019	$599.88
	APL APPLE ONLINE STORE	08/30/2019	$199.00
			$6,298.20
HANSCONRAD ZURLOYE	Frontiers Media SA	08/09/2019	$2,490.00
	FIZ Karlsruhe	08/20/2019	$599.83
			$3,089.83
HAROLD D CAMPBELL	NORTHERN TOOL EQUIP SC	08/07/2019	$24.60

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Cardholder	Vendor Name	Purchase Date	Amount
HAROLD D CAMPBELL	ESAR INCORPORATED	08/26/2019	$1,610.00
	RED WING SHOE STORE #1	08/27/2019	$145.51
			$1,780.11
HAROLD E MUNRO	SECURITY	08/05/2019	$236.36
	MOPHIE LLC	08/06/2019	$180.92
	BEST BUY 00014662	08/13/2019	$119.82
	THE KEY SHOP INC	08/15/2019	$10.80
	BEST BUY 00014662	08/26/2019	$124.10
			$672.00
HARRISTON J HOLMES	EAST COAST METAL DIST 33	08/07/2019	$62.70
	LOWES #01521	08/09/2019	$70.84
	RANDEL'S LAWNMOWERS EQUI	08/12/2019	$32.10
	LOWES #01521	08/14/2019	$220.37
	LOWES #01521	08/14/2019	$38.72
	UNIFIRST CORPORATION	08/21/2019	$230.52
	GE APPLIANCE PARTS #115	08/21/2019	$110.97
	RANDEL'S LAWNMOWERS EQUI	08/20/2019	$79.18
	RANDEL'S LAWNMOWERS EQUI	08/22/2019	$56.15
	HILL MANUFACTURING CO INC	08/26/2019	$209.06
	LOWES #01521	08/28/2019	$107.35
	LOWES #01521	08/28/2019	$25.32
			$1,243.28
HEATHER L WILLINGHAM	STAPLS7222806977000001	08/01/2019	$119.94
	KINDLE BIOSCIENCES LLC	08/09/2019	$412.00
	RASIXCC INC	08/09/2019	$202.52
	ADDGENE INC	08/09/2019	$150.00
	SQ X&Y CELL CULTUR	08/12/2019	$2,075.00
	FEDEX 486891238	08/13/2019	$139.63
	VWR INTERNATIONAL INC	08/13/2019	$160.10
	SANTA CRUZ BIOTECHNOLOGY	08/15/2019	$342.22
	SANTA CRUZ BIOTECHNOLOGY	08/15/2019	$342.22
	VALLEY VET SUPPLY	08/16/2019	$15.87
	SYSTEM BIOSCIENCES LLC	08/16/2019	$1,132.00
	FEDEX 487585694	08/20/2019	$65.37
	LIFETECH 51575757	08/22/2019	$42.02
	LIFETECH 85797091	08/22/2019	$282.05
	LIFETECH 85797091	08/22/2019	$27.86
	FEDEX 98696526	08/23/2019	$12.00
	CELLSIGNAL.COM	08/29/2019	$299.00
			$5,819.80
HEATHER ORMSBY	STAPLS7223006629000001	08/06/2019	$127.80
	STAPLS7223652250000001	08/17/2019	$257.80
	STAPLS7223652250000002	08/20/2019	$96.11
	STAPLS7223855973000001	08/22/2019	$224.19
	STAPLS7223855973000002	08/23/2019	$96.11

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Cardholder	Vendor Name	Purchase Date	Amount
HEATHER ORMSBY	PUBLIC STORAGE 25867	08/27/2019	$169.00
	STAPLS7224175289000001	08/29/2019	$159.08
			$1,130.09
HEATHER STEWART GRANT	STAPLS7222781550000003	08/01/2019	$7.18
	STAPLS7223621526000001	08/20/2019	$231.97
	STAPLS7222781550000002	08/21/2019	$78.72
			$317.87
HEATHER WINKLEMAN	AT&T BILL PAYMENT	08/25/2019	$152.01
	VZWRLSS APOCC VISB	08/26/2019	$38.01
	VZWRLSS APOCC VISB	08/26/2019	$194.05
			$384.07
HEIDI A DIFRANCO	STAPLS7222957847000001	08/03/2019	$79.95
	IMAGENET CONSULTING	08/08/2019	$240.00
	IMAGENET CONSULTING	08/08/2019	$213.68
	STAPLS7223463431000001	08/14/2019	$3.08
	IMAGENET CONSULTING	08/14/2019	$307.40
	NACAS	08/22/2019	$515.00
	STAPLS7223846110000001	08/22/2019	$1,344.38
	IMAGENET CONSULTING	08/28/2019	$259.46
			$2,962.95
HEIDI R HERRIN	GOTPRINT.COM	08/15/2019	$49.85
	GOTPRINT.COM	08/15/2019	$49.85
			$99.70
HELEN MERRIWEATHER	VZWRLSS APOCC VISB	08/01/2019	$107.68
	STAPLS7223717486000001	08/20/2019	$23.41
	STAPLS7223924341000001	08/23/2019	$61.81
			$192.90
HENRIKA A HOLLOWAY	STAPLS7223019814000001	08/06/2019	$75.33
	APL APPLE ONLINE STORE	08/07/2019	$8.64
	APL APPLE ONLINE STORE	08/07/2019	$269.95
	STAPLS7223029716000001	08/06/2019	$127.19
	STAPLS7223002284000001	08/06/2019	$87.02
	APL APPLE ONLINE STORE	08/09/2019	$327.24
	APL APPLE ONLINE STORE	08/09/2019	$8.64
	APL APPLE ONLINE STORE	08/09/2019	$2,623.32
	RASIXCC INC	08/14/2019	$236.02
	STAPLS7223544284000001	08/15/2019	$75.59
	STAPLS7223545088000001	08/15/2019	$422.86
	RASIXCC INC	08/22/2019	$82.68
	STAPLS7224050124000001	08/27/2019	$260.71
	STAPLS7224042482000001	08/27/2019	$75.59
	STAPLS7224133245000002	08/28/2019	$80.95
	STAPLS7224133245000001	08/28/2019	$17.26
	STAPLS7223917434000001	08/28/2019	$89.19

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
HENRIKA A HOLLOWAY	UNIVERSAL MEDICAL	08/29/2019	$630.60
			$5,498.78
HENRY PHILIP CROTWELL	LINODE.COM	08/01/2019	$10.00
			$10.00
HERBERT L GINN III	AMZN Mktp US MO0GY6L31	08/19/2019	$16.19
	MOUSER ELECTRONICS INC	08/19/2019	$102.49
	AMZN Mktp US MO2OP1JG2	08/19/2019	$118.79
			$237.47
HERIBERTO ROJAS	BEARING DIST COLUMBIA	08/01/2019	$592.29
	BEARING DIST COLUMBIA	08/08/2019	$146.19
	BEARING DIST COLUMBIA	08/14/2019	$101.48
	NAPA STORE 1015002	08/29/2019	$14.97
			$854.93
HEXIN CHEN	CAYMAN CHEMICAL CO. INC	08/06/2019	$200.00
	VWR INTERNATIONAL INC	08/13/2019	$424.11
	USA SCIENTIFIC, INC.	08/13/2019	$448.19
	ABCAM	08/14/2019	$334.00
	VWR INTERNATIONAL INC	08/28/2019	$137.00
			$1,543.30
HEYWARD B LUCAS JR	THE HOME DEPOT #8913	07/30/2019	$13.48
	SNIPES CO	08/02/2019	$91.15
	SNIPES CO	08/02/2019	$217.08
	CAROLINA ELECTRICL SUPPLY	08/06/2019	$315.57
	OSBORNE PAPER & PACKAGING	08/06/2019	$1,057.70
	TRITEK LLC	08/06/2019	$3,201.50
	SNIPES CO	08/09/2019	$188.07
	AMAZON.COM MA0JT09B1 AMZN	08/12/2019	$116.55
	ENVIRO-MASTER SERVICES LL	08/14/2019	$426.00
	THE HOME DEPOT #8913	08/15/2019	$18.37
	SNIPES CO	08/16/2019	$216.44
	NIXON POWER SERVICES	08/23/2019	$808.92
	SNIPES CO	08/23/2019	$159.78
			$6,830.61
HI LUV JOHNSON	BUFFER PUBLISH PRO MO	08/04/2019	$15.00
	STAPLS7223445481000001	08/14/2019	$54.71
			$69.71
HILARY GEORGE	TROPHIES UNLIMITED	08/13/2019	$116.64
	SEI SOCCER.COM	08/16/2019	$437.35
	SEI SOCCER.COM	08/21/2019	$219.21
			$773.20
HIMANSHU R NAIK	AMAZON.COM MA2IL0BC1 AMZN	08/05/2019	$84.23
	AMAZON.COM MA1GG1HU1 AMZN	08/05/2019	$1,600.37
	Microsoft Store	08/07/2019	$1,920.23
	AMAZON.COM MA8KR1UP0 AMZN	08/20/2019	$79.65

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Cardholder	Vendor Name	Purchase Date	Amount
HIMANSHU R NAIK	eBay 800-456-3229	08/23/2019	$65.00
	LENOVO GROUP	08/23/2019	$122.00
	PAYPAL MAGICDREAMS	08/23/2019	$35.96
	LENOVO GROUP	08/25/2019	$190.00
			$4,097.44
HOLLY O GUY	AMZN Mktp US MA4P872Z1	08/10/2019	$135.31
	RASIXCC INC	08/09/2019	$365.74
	STAPLS7223939477000001	08/23/2019	$125.50
	ATLANTIC BROADBAND	08/28/2019	$141.82
	STAPLS7224104050000001	08/28/2019	$63.22
	STAPLS7223939477000002	08/29/2019	$9.02
			$840.61
HUNTER CHANCE COX	UPS 1ZF66F010496692844	08/02/2019	$24.67
	IN CAROLINA EXPRESS COUR	08/07/2019	$762.00
	UPS 1ZF66F016793343877	08/07/2019	$44.41
	UPS 1ZF66F016696121059	08/16/2019	$51.82
	UPS 1ZF66F010494171482	08/16/2019	$60.58
	UPS 1ZF66F010199704867	08/21/2019	$7.84
	UPS 1ZF66F010191414097	08/21/2019	$16.46
	UPS 000000F66F01349	08/26/2019	$4.21
	UPS 000000F66F01309	08/26/2019	$72.80
	UPS 000000F66F01319	08/26/2019	$93.55
	UPS 000000F66F01299	08/26/2019	$88.63
	UPS 000000F66F01329	08/26/2019	$15.18
	UPS 000000F66F01339	08/26/2019	$34.80
			$1,276.95
IAN B GIBSON	VWR INTERNATIONAL INC	08/15/2019	$573.37
	VWR INTERNATIONAL INC	08/16/2019	$73.08
	STAPLS7223755669000001	08/20/2019	$107.65
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$387.76
	CAROLINA BIOLOGIC SUPPLY	08/22/2019	$230.80
	CARL ZEISS MICROSCOPY	08/25/2019	$490.79
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$107.72
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$128.35
	TFS FISHERSCI ECOM FSE	08/28/2019	$1,194.48
	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$250.55
			$3,544.55
IKE OFOJE	USC AIKEN BKST#1577	08/01/2019	$272.07
	IN BAKER'S SPORTING GOOD	08/26/2019	$746.00
	IN TOP SEED TENNIS AND S	08/27/2019	$2,170.82
			$3,188.89
IOULIA CHATZISTAMOU	ABCAM	08/16/2019	$418.00
	ABCAM	08/16/2019	$194.00
			$612.00

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Cardholder	Vendor Name	Purchase Date	Amount
IRICK A GEARY JR	AMAZON.COM MA4OI26O1 AMZN	08/07/2019	$45.69
	AMAZON.COM MA3B87DE1 AMZN	08/08/2019	$123.62
	AMAZON.COM MA44T2V90 AMZN	08/08/2019	$21.59
	OKTOPOST TECH INC.	08/15/2019	$65.00
			$255.90
ISAAC M HAGENBUCH	AMZN Mktp US MA68K18G0	08/13/2019	$202.50
	AMZN Mktp US MA05626K0	08/13/2019	$44.23
	VWR INTERNATIONAL INC	08/15/2019	$119.37
	VWR INTERNATIONAL INC	08/15/2019	$262.24
	VWR INTERNATIONAL INC	08/15/2019	$350.85
	AMZN Mktp US MA0CH6680	08/14/2019	$52.67
	AMZN Mktp US MO04K3412	08/15/2019	$118.80
	DRG INTERNATIONAL INC	08/13/2019	$300.43
	VWR INTERNATIONAL INC	08/16/2019	$203.60
	VWR INTERNATIONAL INC	08/16/2019	$218.18
	VWR INTERNATIONAL INC	08/16/2019	$218.00
	VWR INTERNATIONAL INC	08/16/2019	$233.46
	TFS FISHERSCI ECOM ATL	08/16/2019	$81.02
	VWR INTERNATIONAL INC	08/18/2019	$116.00
	VWR INTERNATIONAL INC	08/18/2019	$8.70
	VWR INTERNATIONAL INC	08/18/2019	$35.45
	WALGREENS #12478	08/20/2019	$6.47
	KROGER 678	08/20/2019	$33.39
	VWR INTERNATIONAL INC	08/21/2019	$273.11
	THE HOME DEPOT #1110	08/21/2019	$114.56
	THE HOME DEPOT #1110	08/24/2019	$8.55
			$3,001.58
JACK TURNER	CLAIM ADJ/AMAZON PRIME	04/14/2019	$13.90
			$13.90
JACKSON M BURNETT SR	1140 PERRY MANN	07/30/2019	$23.28
	GATEWAY SUPPLY COMPANY	07/31/2019	$117.89
	CAYCE ACE HARDWARE	07/31/2019	$18.80
	CITY ELECTRIC REPAIR INC	08/01/2019	$56.57
	CAYCE ACE HARDWARE	08/01/2019	$19.00
	SHUMAN OWENS SUPPLY CO	08/02/2019	$6.39
	CITY ELECTRIC REPAIR INC	08/05/2019	$18.05
	1140 PERRY MANN	08/07/2019	$8.53
	1140 PERRY MANN	08/20/2019	$9.67
	CITY ELECTRIC REPAIR INC	08/21/2019	$34.15
	CK SUPPLY 238	08/22/2019	$72.92
	GATEWAY SUPPLY COMPANY	08/22/2019	$98.91
	CAPITAL SUPPLY OF COLUMBI	08/22/2019	$29.16
	SHUMAN OWENS SUPPLY CO	08/22/2019	$10.34
	JJ HAINES	08/22/2019	$30.45
	1140 PERRY MANN	08/27/2019	$20.85

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Cardholder	Vendor Name	Purchase Date	Amount
JACKSON M BURNETT SR	CAPITAL SUPPLY OF COLUMBI	08/28/2019	$70.63
	CAPITAL SUPPLY OF COLUMBI	08/29/2019	$7.72
			$653.31
JACOB M WATTERS	RASIXCC INC	08/05/2019	$1,768.16
	STAPLS7223051897000001	08/07/2019	$105.24
	STAPLS7223052256000001	08/07/2019	$52.81
	STAPLS7223052331000001	08/07/2019	$222.20
	STAPLS7223051897000002	08/07/2019	$24.83
	STAPLS7223196370000001	08/08/2019	$51.19
	NATIONAL ASSOCIATION FOR	08/09/2019	$97.50
	STAPLS7223846424000001	08/22/2019	$56.74
			$2,378.67
JAEHOON CHOE	WWW.NEWEGG.COM	07/31/2019	$58.75
	WWW.NEWEGG.COM	08/02/2019	$19.42
	WWW.NEWEGG.COM	08/09/2019	$164.13
	SHOPLET.COM	08/16/2019	$227.25
	WWW.NEWEGG.COM	08/21/2019	$7.37
	VZWRLSS APOCC VISB	08/25/2019	$82.73
			$559.65
JAMES A PETERS	NYCOM INC	08/21/2019	$1,292.00
			$1,292.00
JAMES A RITTER	WWW.NEWEGG.COM	08/02/2019	$36.50
	AMZN Mktp US MA6LJ7EB0	08/04/2019	$8.10
	MCMASTER-CARR	08/05/2019	$91.55
	STANDARD BELLOWS COMPANY	08/06/2019	$705.88
	GEORGIA FLUID SYSTEM TEC	08/09/2019	$158.46
	NATIONALINSTRUMENTS	08/09/2019	$159.41
	IN NORTH COAST METROLOGY	08/14/2019	$675.00
	GEORGIA FLUID SYSTEM TEC	08/20/2019	$36.26
	GEORGIA FLUID SYSTEM TEC	08/22/2019	$22.70
	GEORGIA FLUID SYSTEM TEC	08/22/2019	$133.22
	OMEGA ENGINEERING	08/23/2019	$163.91
	GEORGIA FLUID SYSTEM TEC	08/23/2019	$46.09
	ELECTRIDUCT INC	08/23/2019	$52.69
	MCMASTER-CARR	08/23/2019	$97.45
	MCMASTER-CARR	08/26/2019	$323.32
	CHROMALOX	08/27/2019	$333.47
	LDS VACUUM PRODUCTS	08/28/2019	$622.00
	MKS INSTRUMENTS INC	08/28/2019	$818.88
	AMZN Mktp US MO2HS9QA2	08/30/2019	$334.01
			$4,818.90
JAMES D CLAWSON	HP DIRECT-ENTERPRISE	08/01/2019	$757.60
	POLOLU CORPORATION	08/09/2019	$53.95
	PRAXAIR DIST INC OAM	08/14/2019	$71.53
	STAPLS7223724137000002	08/20/2019	$68.68

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES D CLAWSON	STAPLS7223724137000001	08/21/2019	$97.39
	STAPLS7223931787000001	08/23/2019	$70.14
	AMAZON.COM MO4T69G81 AMZN	08/26/2019	$59.40
	APL APPLE ONLINE STORE	08/24/2019	$89.85
	HP DIRECT-ENTERPRISE	08/26/2019	$200.61
	APL APPLE ONLINE STORE	08/27/2019	$2,429.00
	APL APPLE ONLINE STORE	08/28/2019	$207.00
	APL APPLE ONLINE STORE	08/28/2019	$19.00
			$4,124.15
JAMES E SENN	BARNETTES INTERIORS LLC	08/07/2019	$1,431.34
	CAYCE ACE HARDWARE	08/09/2019	$28.79
	LOWES #00499	08/19/2019	$180.83
	PIEDMONT DOOR AUTOMATION	08/20/2019	$227.79
	PIEDMONT DOOR AUTOMATION	08/23/2019	$4,373.84
			$6,242.59
JAMES E SLIGH	SQ BROOKS MASONRY	08/23/2019	$350.00
			$350.00
JAMES EDWARDS	VISTAPR VistaPrint.com	08/09/2019	$106.91
			$106.91
JAMES F HENDERSON	WWW.NEWEGG.COM	08/09/2019	$98.26
	B&H PHOTO 800-606-6969	08/13/2019	$492.63
	FREESTYLE PHOTO	08/16/2019	$1,612.19
	LOWES #00907	08/21/2019	$108.48
	CITY ART	08/22/2019	$1,403.14
	ALFRED WILLIAMS AND COMPA	08/28/2019	$4,245.06
			$7,959.76
JAMES G MARTIN	W C ROUSE AND SONS INC	08/13/2019	$1,281.97
	W C ROUSE AND SONS INC	08/14/2019	$2,072.50
	ELECTRIC MOTOR AND REPAI	08/16/2019	$1,918.00
	SHERWIN WILLIAMS 702306	08/26/2019	$211.90
			$5,484.37
JAMES KEVIN BYRD	WP LAW LEXINGTON	08/05/2019	$107.17
	WP LAW LEXINGTON	08/14/2019	$300.65
	WP LAW LEXINGTON	08/23/2019	$473.04
			$880.86
JAMES L PINCKNEY	AGILENT TECHNOLOGIES,	08/05/2019	$302.60
	AMAZON.COM MA1JR9DF1 AMZN	08/08/2019	$33.64
	AMZN Mktp US MA03L19Z2	08/08/2019	$52.81
	SPECTRA SERVICES INC	08/13/2019	$207.00
	WORDPRESS 128VP56034	08/18/2019	$106.92
	U.S. PLASTIC CORPORATION	08/27/2019	$294.29
			$997.26
JAMES R HERLONG	THE HOME DEPOT 1110	07/31/2019	$279.70
	HD SUPPLY FACILITIES MAI	08/03/2019	$291.12

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Cardholder	Vendor Name	Purchase Date	Amount
JAMES R HERLONG	HD SUPPLY FACILITIES MAI	08/03/2019	$111.92
	BEST PLUMBING SPECIALTIES	08/01/2019	$2,360.00
	HD SUPPLY FACILITIES MAI	08/06/2019	$127.94
	HD SUPPLY FACILITIES MAI	08/06/2019	$1,413.82
	HD SUPPLY FACILITIES MAI	08/08/2019	$878.55
	CABLE AND CONNECTIONS - L	08/08/2019	$73.58
	GRAINGER	08/09/2019	$2,375.80
	HD SUPPLY FACILITIES MAI	08/13/2019	$618.00
	HD SUPPLY FACILITIES MAI	08/17/2019	$385.50
	GRAINGER	08/29/2019	$1,166.61
			$10,082.54
JAMES R JONES	STAPLS7222720480000002	07/31/2019	$186.97
	STAPLS7222720480000001	07/31/2019	$48.99
	STAPLS7222720480002001	08/01/2019	$186.97
	LOGMEIN GOTOMEETING	08/07/2019	$505.44
	STAPLS7223381251000001	08/13/2019	$37.42
	STAPLS7223381251000002	08/14/2019	$52.97
	STAPLES DIRECT	08/14/2019	$466.52
	APL APPLE ONLINE STORE	08/27/2019	$119.00
	STAPLS7224044228000001	08/27/2019	$106.25
	STAPLS7224042895000001	08/27/2019	$690.29
	APL APPLE ONLINE STORE	08/28/2019	$119.00
	STAPLS7224044312000001	08/27/2019	$100.83
	APL APPLE ONLINE STORE	08/29/2019	$2,008.99
	AMAZON.COM MO8IO6MT1 AMZN	08/28/2019	$103.63
	APL APPLE ONLINE STORE	08/30/2019	$1,958.99
			$6,692.26
JAMES R RABY	BANNERS.COM	08/06/2019	$71.13
	SITESEARCH360.COM	08/13/2019	$99.00
	SNAP GEOFILTERS	08/21/2019	$180.00
	ENVATOMARKET48841671	08/21/2019	$38.00
	JUICER	08/23/2019	$205.20
	IN QUALITY PRINTING AND	08/23/2019	$32.40
	POSTUP STAND	08/28/2019	$601.60
	SITESEARCH360.COM	08/29/2019	$1,020.81
			$2,248.14
JAMES R TWITTY	LINKEDIN-484 3248714	07/31/2019	$95.17
	LINKEDIN-484 6818214	08/01/2019	$16.25
	LinkedIn 4857837264 lnkd.	08/06/2019	$113.79
	DOLLAR TREE	08/07/2019	$15.12
	LINKEDIN-487 1837284	08/14/2019	$100.14
	FACEBK WEMRYMJKD2	08/18/2019	$900.00
	LINKEDIN-488 5332744	08/17/2019	$117.40
	LINKEDIN-490 0214594	08/23/2019	$90.09
	LINKEDIN-491 1505934	08/29/2019	$99.96

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,547.92
JAMES W BELL	SHERWIN WILLIAMS 702076	07/31/2019	$58.14
	HARBOR FREIGHT TOOLS 634	08/01/2019	$112.67
	LOWES #01064	08/05/2019	$77.59
	RICHLAND INDUSTRIAL	08/06/2019	$62.22
	SHERWIN WILLIAMS 702076	08/09/2019	$56.27
	CK SUPPLY 238	08/13/2019	$8.64
	LOWES #01064	08/14/2019	$21.99
	SHERWIN WILLIAMS 702076	08/19/2019	$86.82
	RICHLAND INDUSTRIAL	08/21/2019	$113.91
	KLINGSPOR ABRASIVES INC	08/22/2019	$304.42
	ADVANCED DOOR SYSTEMS	08/21/2019	$179.88
	HARBOR FREIGHT TOOLS 634	08/26/2019	$378.58
	THE HOME DEPOT 1110	08/26/2019	$498.36
	LOWES #00433	08/28/2019	$67.81
			$2,027.30
JAMES W WARREN III	SIGMA ALDRICH US	08/08/2019	$741.91
	AMAZON.COM MA3I12MA0 AMZN	08/10/2019	$32.36
	VWR INTERNATIONAL INC	08/15/2019	$36.00
	HELLO BIO	08/21/2019	$264.00
	TFS FISHERSCI ECOM ATL	08/28/2019	$80.41
			$1,154.68
JAMIE L WURDINGER	STAPLS7223673951000001	08/17/2019	$463.13
	Amazon.com MO50B6420	08/25/2019	$40.92
			$504.05
JAN J BLAKELY	WALMART.COM 8009666546	07/31/2019	$27.55
	AMZN Mktp US MA5770ME2	07/31/2019	$40.18
	TFS FISHERSCI ECOM ATL	08/01/2019	$75.90
	4TE CULLIGAN NORTH CHARLE	08/03/2019	$21.20
	AMAZON.COM MA15H3VR1 AMZN	08/02/2019	$37.03
	WASTE INDUSTRIES - NON-CO	08/05/2019	$139.20
	PRICE REFRIGERATION & AC	08/05/2019	$662.50
	GENCO CHEMICALS	08/06/2019	$117.34
	SMK SURVEYMONKEY.COM	08/06/2019	$356.16
	TFS FISHERSCI ECOM ATL	08/07/2019	$203.29
	SPIRIT COMMUNICATIONS EB	08/07/2019	$223.98
	SPIRIT COMMUNICATIONS EB	08/07/2019	$79.73
	SPIRIT COMMUNICATIONS EB	08/07/2019	$688.96
	JT & A	08/08/2019	$101.54
	IN MICROSCOPE SOLUTIONS,	08/09/2019	$640.00
	AMZN Mktp US MO6CC5F52	08/14/2019	$38.13
	TRT BANNERS	08/16/2019	$60.11
	VWR INTERNATIONAL INC	08/18/2019	$77.39
	VWR INTERNATIONAL INC	08/18/2019	$133.67
	VWR INTERNATIONAL INC	08/20/2019	$98.80

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Cardholder	Vendor Name	Purchase Date	Amount
JAN J BLAKELY	STAPLS7223744385000001	08/20/2019	$28.27
	VWR INTERNATIONAL INC	08/21/2019	$26.77
	VWR INTERNATIONAL INC	08/22/2019	$1,607.54
	HARBOR HISTORICAL ASSOC	08/27/2019	$50.00
	STAPLS7224081934000001	08/27/2019	$108.08
	STAPLS7224082399000001	08/27/2019	$32.00
	B&H PHOTO 800-606-6969	08/28/2019	$782.28
	AMAZON.COM MO3M84J00 AMZN	08/29/2019	$92.20
	CHEWY.COM	08/30/2019	$17.53
	STAPLS7224126045000001	08/29/2019	$62.90
			$6,630.23
JANA L WHEELER	AMZN Mktp US MO0R90LM2	08/17/2019	$111.26
	WAL-MART #2832	08/26/2019	$43.34
	POCKET NURSE ENTERPRISES	08/27/2019	$156.55
	MOORE MEDICAL LLC	08/28/2019	$339.58
			$650.73
JANE T BREWER	SQ AMERICAN DRUG T	08/08/2019	$60.00
	4IMPRINT	08/15/2019	$767.03
	SP COUNTRYWIDE TESTI	08/18/2019	$194.46
	4IMPRINT	08/16/2019	$46.16
	ADOBE STOCK	08/19/2019	$29.99
			$1,097.64
JANESSA GOHN	STAPLS7223689970000001	08/17/2019	$32.52
			$32.52
JANET L FISHER	FUNCTIONAL BIOSCIENCES	08/22/2019	$28.00
			$28.00
JANET R WOOD	STAPLS7222552523000001	07/31/2019	$18.89
	SIGMA ALDRICH US	07/31/2019	$258.65
	STAPLS7222809513000001	08/01/2019	$42.87
	STAPLS7223179002000001	08/08/2019	$82.48
	STAPLS7223477633000001	08/14/2019	$117.78
	STAPLS7223477633000002	08/17/2019	$19.28
	ALPHA BUSINESS ESSENTIAL	08/19/2019	$402.42
	STAPLS7223822522000001	08/21/2019	$46.48
	VWR INTERNATIONAL INC	08/27/2019	$295.00
			$1,283.85
JANET SEARCEY	STAPLS7223238627000001	08/09/2019	$38.11
	PTK RECOGNITION SERVIC	08/10/2019	$500.00
	STAPLS7223239452000001	08/14/2019	$39.04
	PHP LIVE	08/21/2019	$199.00
	TECHNOLOGY RESOURCE RENTA	08/21/2019	$766.32
			$1,542.47
JANICE EDWARDS	STAPLS7223333964000001	08/10/2019	$34.89
			$34.89

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Cardholder	Vendor Name	Purchase Date	Amount
JANICE KAY BEDENBAUGH	STAPLS7223332890000001	08/10/2019	$33.64
	STAPLS7223332890000002	08/14/2019	$25.80
	AMZN Mktp US MO7UC9LV2	08/15/2019	$185.67
	STAPLS7223644002000002	08/17/2019	$3.43
	STAPLS7223644002000001	08/17/2019	$49.78
	STAPLS7223830915000001	08/21/2019	$131.75
	AMZN Mktp US MO1BU1EQ2	08/21/2019	$84.11
			$514.18
JANIE R GODBOLD	DMI DELL HIGHER EDUC	08/11/2019	$425.37
	DMI DELL HIGHER EDUC	08/11/2019	$1,291.31
	STAPLS7223980559000001	08/24/2019	$97.19
			$1,813.87
JANNA SHILEY BORDEN	AMZN MKTP US MA76U3572 AM	07/31/2019	$27.39
	AMZN Mktp US MA3CX5MU2	07/31/2019	$25.04
	DMI DELL HIGHER EDUC	08/01/2019	$483.26
	DMI DELL HIGHER EDUC	08/03/2019	$2,198.00
	AMAZON.COM MA1212RN1 AMZN	08/13/2019	$205.18
	Amazon.com MO7449TV1	08/22/2019	$172.78
	VARIDESK 1800 207 2587	08/23/2019	$534.60
	STAPLS7223859734000001	08/27/2019	$34.01
	DMI DELL HIGHER EDUC	08/30/2019	$2,031.30
			$5,711.56
JANNIE NOON	BLOCH RETAIL INC	07/31/2019	$643.50
	MIDWEST SHEET MUSIC	08/03/2019	$404.00
	AMZN Mktp US MA75S8V01	08/02/2019	$99.25
	AMZN Mktp US MA6NT2TI0	08/02/2019	$89.62
	WORLD TWIRLING INC	08/05/2019	$719.10
	LOWES #00499	08/06/2019	$488.63
	LOWES #00499	08/06/2019	$17.21
	STAPLS7223136795000001	08/08/2019	$102.71
	COSTCO WHSE #1232	08/13/2019	$62.61
	SEAVINE, LLC	08/16/2019	$194.85
	STEVE WEISS MUSIC INC	08/22/2019	$526.06
	BRITTONS	08/23/2019	$172.80
	WORLD TWIRLING INC	08/26/2019	$48.70
	PECKNEL MUSIC COLUMBIA	08/28/2019	$888.64
	SP BBCRAFTS.COM	08/28/2019	$51.12
	VISTAPR VistaPrint.com	08/29/2019	$33.46
	ALGY	08/29/2019	$1,119.64
			$5,661.90
JASMINE DUBOSE	ULINE SHIP SUPPLIES	08/07/2019	$35.35
	VERIZONWRLSS RTCCR VB	08/07/2019	$62.58
	ULINE SHIP SUPPLIES	08/15/2019	$36.15
	PERMASEAL FINISHING	08/27/2019	$297.00
	PERMASEAL FINISHING	08/27/2019	$81.00

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Cardholder	Vendor Name	Purchase Date	Amount
JASMINE DUBOSE	AMERICAN SYSTEMS OF THE S	08/28/2019	$42.80
			$554.88
JASON A STEWART	TFS FISHERSCI ECOM ATL	08/07/2019	$134.57
	SARSTEDT	08/07/2019	$509.90
	BETHYL LABORATORIES INC	08/15/2019	$483.00
	TFS FISHERSCI ECOM ATL	08/15/2019	$139.51
	TFS FISHERSCI ECOM ATL	08/15/2019	$249.00
	INVIVOGEN	08/21/2019	$298.00
	GENOMIC VISION	08/21/2019	$1,376.27
	GRAPHPAD SOFTWARE	08/21/2019	$150.00
	TFS FISHERSCI ECOM ATL	08/24/2019	$100.18
	PRAXAIR DIST INC OAM	08/26/2019	$8.83
			$3,449.26
JASON L TRENARY	APL APPLE ONLINE STORE	08/25/2019	$299.00
			$299.00
JASON LEE KUBINAK	BIOLEGEND, INC.	07/31/2019	$345.00
	BIOLEGEND, INC.	08/01/2019	$140.00
	TFS FISHERSCI ECOM ATL	08/10/2019	$51.20
	Stemcell Tech Inc.	08/10/2019	$1,396.69
	BIOLEGEND, INC.	08/12/2019	$241.50
	TFS FISHERSCI ECOM ATL	08/14/2019	$25.74
	TFS FISHERSCI ECOM ATL	08/14/2019	$176.89
	TFS FISHERSCI ECOM ATL	08/20/2019	$117.68
	BIOLEGEND, INC.	08/26/2019	$357.00
	MYBIOSOURCE INC	08/29/2019	$735.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$188.71
			$3,775.41
JASON R DARVIN	WWW.NEWEGG.COM	08/17/2019	$19.98
	TFS CHEMICALSALFAAESAR	08/22/2019	$91.83
	RASIXCC INC	08/22/2019	$123.67
	STAPLS7223933752000001	08/23/2019	$22.55
			$258.03
JAY D POTTS	SANTA CRUZ BIOTECHNOLOGY	08/21/2019	$381.10
			$381.10
JED SCOTT LYONS	AMAZON.COM MO8L09HK1 AMZN	08/28/2019	$103.55
			$103.55
JEFFERY C SALTER	A2 HOSTING 1894972	08/03/2019	$8.00
	INCOME MESH	08/06/2019	$97.00
	PRO - UNLIMITED	08/13/2019	$149.25
	BRAINSTORM FORCE STORE	08/15/2019	$249.00
	B&H PHOTO 800-606-6969	08/15/2019	$712.78
	B&H PHOTO 800-606-6969	08/22/2019	$34.80
	B&H PHOTO 800-606-6969	08/22/2019	$832.67
	LIFTERLMS	08/26/2019	$99.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,182.50
JEFFERY F CROSBY	LOWES #00639	07/31/2019	$133.19
	THE HOME DEPOT #1117	07/31/2019	$141.87
	MCCALL'S INC #13	08/01/2019	$393.84
	ACE HARDWARE CORPORATION	08/03/2019	$1,533.26
	THE HOME DEPOT #1117	08/07/2019	$41.82
	BATTERIES PLUS - #0179	08/09/2019	$90.50
	MCCALL'S INC #13	08/09/2019	$688.77
	THE HOME DEPOT #1117	08/12/2019	$149.86
	LOWES #00639	08/13/2019	$171.83
	RONNIES HITCHES & TRAILER	08/14/2019	$380.15
	THE HOME DEPOT #1117	08/14/2019	$176.55
	THE HOME DEPOT #1117	08/15/2019	$104.12
	THE HOME DEPOT #1117	08/16/2019	$51.15
	LOWES #00639	08/19/2019	$64.69
	MCCALL'S INC #13	08/19/2019	$443.85
	THE HOME DEPOT #1117	08/20/2019	$133.36
	BAKER DISTRIBUTING #556	08/21/2019	$33.00
	BAKER DISTRIBUTING #556	08/21/2019	$290.19
	LOWES #00639	08/22/2019	$18.40
	LOWES #00639	08/26/2019	$76.83
	LOWES #00639	08/27/2019	$104.65
			$5,221.88
JEFFERY J VAUGHN	B&H PHOTO 800-606-6969	08/05/2019	$716.35
	B&H PHOTO 800-606-6969	08/05/2019	$232.02
	AMZN Mktp US MA5HR78P1	08/07/2019	$217.71
	AMZN Mktp US MA6I872L2	08/07/2019	$155.40
	SWEETWATER SOUND	08/08/2019	$913.63
	EIG CONSTANTCONTACT.COM	08/10/2019	$48.60
	CREATIVE CLOUD INDIV	08/09/2019	$239.88
	PAYPAL HONDACBR	08/14/2019	$59.00
	AMZN Mktp US MO5US2LF1	08/18/2019	$167.24
	AMZN Mktp US MO61W64T1	08/18/2019	$42.12
	AMZN Mktp US MA8J04KV0	08/17/2019	$170.44
	AMZN Mktp US MA5UD69W0	08/19/2019	$377.91
	AMZN Mktp US MO2CC8ZW1	08/19/2019	$136.56
	AMZN Mktp US MO8VW7L21	08/19/2019	$45.30
	PAYPAL SPOTIFYUSAI	08/20/2019	$128.27
	AMZN Mktp US MO7X93T01	08/22/2019	$64.10
	AMZN Mktp US MO4CL6XF2	08/24/2019	$403.69
	STAPLS7223900371000001	08/23/2019	$162.56
	STAPLS7223900371000002	08/23/2019	$17.49
			$4,298.27
JEFFERY L TWISS	CBI ENDNOTE	08/13/2019	$249.95
			$249.95

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY B FRANCIS	THE HOME DEPOT #1106	08/01/2019	$27.71
	THE HOME DEPOT #1106	08/12/2019	$38.92
	THE HOME DEPOT #1106	08/16/2019	$11.20
	ASHLY AUDIO INC.	08/16/2019	$32.72
	THE HOME DEPOT #1106	08/23/2019	$68.79
	PAYPAL MASTERINGME	08/23/2019	$70.27
			$249.61
JEFFREY D BERG	AMZN Mktp US MA77L8H92	08/01/2019	$69.88
	AMAZON.COM MA62X2PI1 AMZN	08/01/2019	$33.97
	Amazon.com MA5L015L1	08/04/2019	$46.74
	AMZN Mktp US MA1B31HG1	08/05/2019	$23.99
	AMZN Mktp US MA58X3U52	08/09/2019	$36.33
	ABEBOOKS G2ZLYR	08/09/2019	$45.72
	AMAZON.COM MA2FH36I0 AMZN	08/13/2019	$75.93
	PAYPAL FOONG	08/13/2019	$12.50
	AMZN Mktp US MA6GY1DN0	08/14/2019	$11.74
	AMAZON.COM MO5VM5ON2 AMZN	08/14/2019	$28.67
	AMAZON.COM MA86D7RI1 AMZN	08/14/2019	$15.77
	AMZN Mktp US MA3903YC1	08/15/2019	$38.95
	AMAZON.COM MO4Z82LU2 AMZN	08/15/2019	$54.23
	AMAZON.COM MA08G6SE0 AMZN	08/15/2019	$63.45
	AIC/VIDEO DATA BANK	08/15/2019	$288.89
	AMAZON.COM MO63E3FU1 AMZN	08/17/2019	$70.19
	AMZN Mktp US MA8MW0260	08/16/2019	$28.44
	PAYPAL ALEXANDER	08/20/2019	$149.00
	AMZN Mktp US MO4C133V1	08/20/2019	$66.21
	AMAZON MKTPL MO8G780B2	08/21/2019	$128.30
	INFOBASE LEARNING	08/20/2019	$169.95
	AMZN Mktp US MO11E9C10	08/22/2019	$119.78
	AMZN Mktp US MO48990B2	08/22/2019	$40.58
	AMAZON.COM MO4UT0AI1 AMZN	08/22/2019	$37.11
	AMZN Mktp US MO0OC2OF0	08/23/2019	$34.53
	AMAZON.COM MO1M40GX2 AMZN	08/23/2019	$44.93
	AMZN Mktp US MO3BF65M2	08/26/2019	$107.15
	AMZN Mktp US MO64G9X81	08/27/2019	$61.54
	AMZN Mktp US MO6DS2MS1	08/27/2019	$21.99
	AMAZON.COM MO7U52VC1 AMZN	08/27/2019	$68.00
	SHEETMUSICPLUS.COM	08/27/2019	$165.33
	AMZN Mktp US MO3CO55P1	08/28/2019	$12.95
	AMZN Mktp US MO3PA28M2	08/28/2019	$98.16
	AMZN Mktp US MO5P69QV2	08/29/2019	$9.97
	AMAZON.COM MO65K9BI1 AMZN	08/29/2019	$62.46
	AMZN Mktp US MO8525QR2	08/29/2019	$35.66
			$2,378.99
JEFFREY HOPPOCK	SC SURPLUS PROPERTY	08/01/2019	$160.00
	SC DEPT OF ARCHIVES	08/01/2019	$1,622.16

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Cardholder	Vendor Name	Purchase Date	Amount
JEFFREY HOPPOCK	STAPLS7223418872000001	08/13/2019	$5.53
	STAPLS7223424894000001	08/13/2019	$6.29
	B&H PHOTO 800-606-6969	08/13/2019	$83.02
	CONSERVATION RESOURCES IN	08/16/2019	$284.08
	STAPLS7224150531000001	08/28/2019	$111.74
			$2,272.82
JEFFREY L SPANN	GRAYBAR ELECTRIC	08/02/2019	$172.12
	1140 PERRY MANN	08/07/2019	$301.32
	1140 PERRY MANN	08/07/2019	$26.84
	1140 PERRY MANN	08/15/2019	$1,344.60
	LOWES #01064	08/19/2019	$501.12
			$2,346.00
JEFFREY M BRANNON	GRAINGER	08/05/2019	$43.05
	GRAINGER	08/05/2019	$110.98
			$154.03
JEFFREY M DAVIS	MIDLANDS X RAY SALES	08/08/2019	$95.00
	GOVCNCTN	08/24/2019	$166.41
	STAPLS7224052237000001	08/29/2019	$82.07
			$343.48
JEFFREY M GATTIS	IN SHOEMAKER IRRIGATION	07/31/2019	$180.75
	IN SHOEMAKER IRRIGATION	08/01/2019	$46.20
	CORBIN TURF ORNAMENTAL SU	08/01/2019	$54.70
	CORBIN TURF ORNAMENTAL SU	08/01/2019	$110.16
	BLANCHARD EQUIPMENT - AI	08/05/2019	$849.22
	BLANCHARD EQUIPMENT - AI	08/05/2019	$117.20
	IN SHOEMAKER IRRIGATION	08/05/2019	$171.94
	IN SHOEMAKER IRRIGATION	08/07/2019	$178.81
	CORBIN TURF ORNAMENTAL SU	08/12/2019	$178.63
	CAROLINA FRESH FARMS 7	08/15/2019	$702.30
	BLANCHARD EQUIPMENT - AI	08/16/2019	$366.14
	HOLLEY TRACTOR & EQUIPMEN	08/19/2019	$298.34
	IN SHOEMAKER IRRIGATION	08/19/2019	$1,658.61
	CAROLINA FRESH FARMS 7	08/22/2019	$192.00
	CAROLINA FRESH FARMS 7	08/26/2019	$2,034.90
	CAROLINA FRESH FARMS 7	08/26/2019	$830.00
	IN SHOEMAKER IRRIGATION	08/27/2019	$41.56
	HOLLEY TRACTOR & EQUIPMEN	08/29/2019	$388.75
	CORBIN TURF ORNAMENTAL SU	08/28/2019	$2,331.34
	CORBIN TURF ORNAMENTAL SU	08/28/2019	$540.00
	CORBIN TURF ORNAMENTAL SU	08/28/2019	$3,617.30
			$14,888.85
JEFFREY S CHEWNING	IN NICHOLS CUSTOM BUILDE	08/01/2019	$500.00
	PRESTIGE SYSTEMS	08/01/2019	$95.00
	IN STRAIGHT LINE PAINTIN	08/02/2019	$4,600.00
	SQ WASHINGTON DRYWALL	08/06/2019	$2,800.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$7,995.00
JENIFER B LYBRAND	THE PETERBILT STORE COLUM	08/06/2019	$1,876.56
	FAIRFIELD ROAD RECYCLING	08/19/2019	$121.36
	STAPLS7223808906000001	08/21/2019	$18.27
	ALTEC INDUSTRIES, INC	08/29/2019	$770.53
			$2,786.72
JENNA G SMITH	AMAZON.COM MA89J5GS1 AMZN	08/02/2019	$102.10
	TFS FISHER SCI CHI	08/01/2019	$28.45
	THOMPSON CENTER	08/02/2019	$60.00
	WAYFAIR Wayfair	08/05/2019	$163.28
	WAYFAIR Wayfair	08/05/2019	$647.98
	IKEA.COM 331812997	08/06/2019	$906.11
	STAPLS7223162989000001	08/08/2019	$137.01
	AWL PEARSON EDUCATION	08/08/2019	$211.22
	STAPLS7223162989000002	08/09/2019	$26.99
	PSYCHOLOGICAL ASSESSMENT	08/12/2019	$259.60
	BIOMED CENTRAL	08/12/2019	$2,450.00
	BROOKES PUBLISHING	08/14/2019	$32.00
	STAPLS7223512682000001	08/15/2019	$45.62
	STAPLS7223599701000001	08/16/2019	$25.84
	PRINTING SUPPLIES USA LLC	08/19/2019	$90.00
	SPRINT WIRELESS	08/25/2019	$84.52
	STAPLS7223981352000001	08/24/2019	$67.09
	AMZN Mktp US MO6MW9X81	08/26/2019	$90.46
	WAYFAIR Wayfair	08/28/2019	$803.49
	BROOKES PUBLISHING	08/29/2019	$450.87
			$6,682.63
JENNIE F SMYRL	APPLIED VIDEO SYSTEMS	08/22/2019	$555.84
			$555.84
JENNIFER K BURRACK	STAPLS7222818844000001	08/01/2019	$103.28
	STAPLS7222817518000002	08/01/2019	$91.07
	STAPLS7222889113000001	08/02/2019	$28.12
	STAPLS7222817518000001	08/02/2019	$18.73
	STAPLS7222818844000002	08/02/2019	$11.88
	STAPLS7222874459000001	08/02/2019	$10.02
	STAPLS7222863853000001	08/02/2019	$51.74
	STAPLS7223247574000001	08/09/2019	$48.58
	STAPLS7223247310000001	08/09/2019	$68.62
	STAPLS7223247574000002	08/10/2019	$615.49
	STAPLS7223674826000001	08/17/2019	$18.46
	STAPLS7223599741000001	08/16/2019	$268.88
	STAPLS7223918697000001	08/23/2019	$42.89
	FEDEX 98695677	08/23/2019	$22.50
	STAPLS7223950818000001	08/23/2019	$134.44
	STAPLS7223893721000001	08/23/2019	$18.85

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,553.55
JENNIFER L BARR	MANAGEDPRINT	08/06/2019	$874.35
	AMZN Mktp US MA15119O2	08/08/2019	$11.92
	MANAGEDPRINT	08/06/2019	$1,620.00
	PAYPAL CJJ COL	08/12/2019	$25.00
	AMAZON.COM MO5F29CF2 AMZN	08/12/2019	$32.39
	JAYWIL SOFTWARE DEVELOPME	08/20/2019	$330.24
	STAPLS7223986288000001	08/24/2019	$268.88
	MANAGEDPRINT	08/26/2019	$1,414.80
	MANAGEDPRINT	08/27/2019	$226.80
			$4,804.38
JENNIFER L JABLONSKI	NAFME	08/01/2019	$300.00
	TEENLIFE MEDIA LLC	08/06/2019	$1,799.00
	PAYPAL SOUTHCAROLI	08/12/2019	$700.00
			$2,799.00
JENNIFER L PIZZOLONGO	LOWES #01066	08/13/2019	$36.36
	LOWES #01064	08/15/2019	$73.40
	STAPLS7223634192000001	08/16/2019	$22.16
	STAPLS7223941661000002	08/23/2019	$33.61
	STAPLS7224029612000001	08/27/2019	$42.18
	STAPLS7224069673000001	08/27/2019	$42.18
			$249.89
JENNIFER L TRILK	DROPBOX TJB6YKYP3SZM	08/08/2019	$119.88
	ZOOM.US	08/14/2019	$42.82
	MAILCHIMP MONTHLY	08/22/2019	$53.00
			$215.70
JENNIFER M MITCHELL	US INK AND TONER	08/01/2019	$371.42
	PAYPAL GREENVILLEM	08/16/2019	$175.00
			$546.42
JENNIFER R ROOSE	MYLDR COM	08/05/2019	$720.90
	VWR INTERNATIONAL INC	08/27/2019	$153.34
	VWR INTERNATIONAL INC	08/28/2019	$198.25
			$1,072.49
JENNIFER SWANNER	STAPLS7222957532000002	08/03/2019	$17.29
	MAILCHIMP MONTHLY	08/08/2019	$151.20
	STAPLS7222957532000003	08/08/2019	$37.79
	STAPLS7222957532000001	08/10/2019	$31.31
	B&H PHOTO 800-606-6969	08/27/2019	$439.51
	STAPLS7224174478000001	08/29/2019	$43.20
			$720.30
JENNIFFA L ZOLLINGER	RASIXCC INC	08/08/2019	$233.59
	STAPLS7223442429000003	08/14/2019	$32.93
	STAPLS7223442429000001	08/14/2019	$50.35
	STAPLS7223548754000001	08/15/2019	$32.39

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Cardholder	Vendor Name	Purchase Date	Amount
JENNIFFA L ZOLLINGER	STAPLS7223442429000002	08/20/2019	$45.23
	STAPLS7223442429000004	08/20/2019	$30.40
	STAPLS7224142972000001	08/28/2019	$178.33
			$603.22
JENNY R BALESTRERO	AIRGAS SOUTH	08/05/2019	$98.01
	FEDEX 184440280	08/08/2019	$476.94
	FEDEX 184704812	08/16/2019	$62.82
	STAPLS7223752154000001	08/20/2019	$231.53
	FEDEX 184986338	08/24/2019	$62.39
	PAYPAL INNOWAVERFL	08/29/2019	$4,989.32
			$5,921.01
JENS PIERRE D AUTEL	APL APPLE ONLINE STORE	08/09/2019	$399.00
	APL APPLE ONLINE STORE	08/09/2019	$79.00
	WWW.NEWEGG.COM	08/09/2019	$658.69
	APL APPLE ONLINE STORE	08/11/2019	$2,249.00
	APL APPLE ONLINE STORE	08/11/2019	$259.00
	DROBO INC	08/09/2019	$976.95
	PAYPAL CALDIGITINC	08/09/2019	$309.99
	WEGENER MEDIA	08/12/2019	$270.68
	B&H PHOTO 800-606-6969	08/13/2019	$29.14
	APL APPLE ONLINE STORE	08/14/2019	$49.00
	AVAILE INC.	08/13/2019	$1,829.92
	APL APPLE ONLINE STORE	08/14/2019	$69.00
	APL APPLE ONLINE STORE	08/14/2019	$138.00
	SP TARGUS-US	08/13/2019	$50.72
	CODECADEMY	08/21/2019	$239.88
	DMS DATA MEMORY SYSTEM	08/29/2019	$1,620.00
			$9,227.97
JEREMY D BLACK	AMZN Mktp US MA60357D2	08/07/2019	$119.80
	AMZN Mktp US MO5ME64N2	08/15/2019	$27.81
	MANAGEDPRINT	08/19/2019	$318.41
	MANAGEDPRINT	08/19/2019	$199.04
	CLARK-POWELL ASSOC INC	08/22/2019	$2,402.50
	AMAZON.COM MO6BU6AX0 AMZN	08/29/2019	$155.10
			$3,222.66
JEREMY D PRUITT	JOHNSTONE SUPPLY	07/31/2019	$81.25
	UNITED REFRIG INC 490	08/07/2019	$78.12
			$159.37
JEREMY HUNTER GILLIAM	MSC	08/01/2019	$255.66
	MSC	08/03/2019	$284.05
	MSC	08/07/2019	$1,305.43
	MSC	08/10/2019	$1,415.66
	MSC	08/15/2019	$337.51
			$3,598.31

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Cardholder	Vendor Name	Purchase Date	Amount
JEREMY L JOYE	SQ DIAMOND DEVILS	08/19/2019	$1,091.00
	SQ DIAMOND DEVILS	08/19/2019	$768.92
	BSN SPORTS LLC	08/20/2019	$3,693.60
			$5,553.52
JEREMY Z WHISONANT	B&H PHOTO 800-606-6969	07/31/2019	$30.78
	MEDIC BATTERIES MEDIC B	08/06/2019	$601.20
	CKO Catchbox	08/06/2019	$1,596.00
	WWW.NEWEGG.COM	08/07/2019	$69.11
	B&H PHOTO 800-606-6969	08/08/2019	$291.59
	DMI DELL HIGHER EDUC	08/10/2019	$1,368.75
	DMI DELL HIGHER EDUC	08/10/2019	$1,368.75
	CKO Catchbox	08/12/2019	$1,796.00
			$7,122.18
JERROD K WINGARD	RICHLAND INDUSTRIAL	08/28/2019	$59.98
	1140 PERRY MANN	08/28/2019	$18.85
			$78.83
JERRY D SANDLIN	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$344.25
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$478.13
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$765.00
	MINUTE MAN MOVERS	08/02/2019	$306.00
	MINUTE MAN MOVERS	08/02/2019	$191.25
	MINUTE MAN MOVERS	08/02/2019	$127.50
	MINUTE MAN MOVERS	08/02/2019	$255.00
	MINUTE MAN MOVERS	08/02/2019	$255.00
	CORRUGATED CONTAINERS INC	08/09/2019	$297.46
	MINUTE MAN MOVERS	08/29/2019	$4,044.30
	MINUTE MAN MOVERS	08/29/2019	$612.00
	MINUTE MAN MOVERS	08/29/2019	$153.00
	MINUTE MAN MOVERS	08/29/2019	$255.00
	MINUTE MAN MOVERS	08/29/2019	$382.50
	MINUTE MAN MOVERS	08/29/2019	$446.25
			$9,805.14
JERRY E CARROLL	VZWRLSS APOCC VISB	08/05/2019	$132.78
	ABEBOOKS.CO G2Q24O	08/06/2019	$48.17
	AMAZON.COM MA9NS48O1 AMZN	08/06/2019	$21.38
	ABEBOOKS.CO G2Q24P	08/06/2019	$48.92
	ABEBOOKS.CO G2Q24N	08/06/2019	$48.64
	AMERICAN RED CROSS	08/10/2019	$252.50

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Cardholder	Vendor Name	Purchase Date	Amount
JERRY E CARROLL	VENDNET	08/13/2019	$279.76
	AMZN Mktp US MA47L0690	08/14/2019	$128.30
	ABEBOOKS.CO G39MS9	08/15/2019	$143.74
	ABEBOOKS.CO G39MSY	08/15/2019	$161.02
	ULINE SHIP SUPPLIES	08/17/2019	$627.62
	ABEBOOKS.CO G3MHRT	08/25/2019	$89.87
			$1,982.70
JERRY H BUTLER	1140 PERRY MANN	08/05/2019	$72.67
	RWR ENGINEERING LLC	08/16/2019	$200.00
	ASME	08/17/2019	$108.55
	IN CHARTER ELEVATOR CARO	08/20/2019	$705.00
	OEC OTIS ELEVATOR CO	08/29/2019	$1,266.00
			$2,352.22
JERRY STOKES CHASTAIN	DOOR 2 DOOR DRYCLEANIN	07/31/2019	$221.94
	STITCH DESIGNS	07/31/2019	$45.57
	STAPLS7222796328000001	08/01/2019	$113.39
	EMPLOYMENT SCREENING	07/31/2019	$43.00
	STAPLS7222796328002001	08/03/2019	$113.39
	STAPLS7222796328000002	08/02/2019	$57.29
	POCKET NURSE ENTERPRISES	08/13/2019	$1,545.18
			$2,139.76
JERRY T MITCHELL	EIG CONSTANTCONTACT.COM	07/31/2019	$70.20
	AMZN Mktp US MA79282L2	08/06/2019	$82.86
	AMZN Mktp US MA6SM9KD2	08/07/2019	$1,241.03
	OFFICE DEPOT #2349	08/20/2019	$43.19
			$1,437.28
JESSICA A CAVAZOS	IN QUALITY PRINTING AND	08/22/2019	$86.40
	STAPLS7223954917000001	08/23/2019	$101.82
	IN QUALITY PRINTING AND	08/27/2019	$43.20
	STAPLS7223954917002001	08/27/2019	$51.89
	ELECTROLUX .COM	08/28/2019	$24.09
	STAPLS7224210193000001	08/29/2019	$71.99
			$379.39
JESSICA BARLOW	IN QUALITY PRINTING AND	08/21/2019	$97.20
			$97.20
JESSICA BRADSHAW	AMAZON.COM MA7W60JZ0 AMZN	08/02/2019	$246.51
	AMZN Mktp US MA5L12Q10	08/13/2019	$63.01
	IN BYFARR	08/13/2019	$1,100.00
	AMZN Mktp US MO6PS4AA2	08/20/2019	$83.81
	AMZN Mktp US MO17R4052	08/22/2019	$12.95
	AMZN Mktp US MA8MF1Y20	08/22/2019	$69.62
	STICKER MULE	08/23/2019	$153.90
	AMZN Mktp US MO8NT7V72	08/25/2019	$42.39
	AMZN Mktp US MO0T56EM1	08/24/2019	$90.39

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Cardholder	Vendor Name	Purchase Date	Amount
JESSICA BRADSHAW	UBERPRINTS INC	08/21/2019	$392.16
	AMZN Mktp US MO4840HZ1	08/29/2019	$14.03
			$2,268.77
JESSICA C SULLIVAN	VZWRLSS APOCC VISE	08/01/2019	$104.00
			$104.00
JESSICA E ESCORCIA	ROSE TALBERT PAINT COMPAN	08/07/2019	$199.45
	ROSE TALBERT PAINT COMPAN	08/08/2019	$48.73
	ROSE TALBERT PAINT COMPAN	08/09/2019	$35.58
	ROSE TALBERT PAINT COMPAN	08/13/2019	$26.74
	ROSE TALBERT PAINT COMPAN	08/13/2019	$44.28
	FEDEX 487477942	08/15/2019	$25.92
	ROSE TALBERT PAINT COMPAN	08/16/2019	$19.73
	AT&T BILL PAYMENT	08/25/2019	$122.21
	AT&T BILL PAYMENT	08/25/2019	$89.68
			$612.32
JESSICA HARRIS	STAPLS7223395149000001	08/13/2019	$283.94
	STAPLS7223406707000001	08/13/2019	$53.75
	AMAZON.COM MO52K1AK1 AMZN	08/23/2019	$64.79
	FEDEX 488665169	08/27/2019	$27.11
			$429.59
JESSICA J MCKIE	FEDEX 184399751	08/07/2019	$77.04
	AMAZON.COM MO2TC6J60 AMZN	08/28/2019	$42.16
			$119.20
JESSICA L MCCORMICK	AMERICAN ACADEMY OF NURSI	08/14/2019	$375.00
	AMERICAN ACADEMY OF NURSI	08/16/2019	$740.00
			$1,115.00
JESSICA M STUCKER	VZWRLSS APOCC VISB	08/12/2019	$38.01
	CC VAUGHAN & SONS	08/22/2019	$100.70
	WALMART.COM 8009666546	08/27/2019	$200.87
	VWR INTERNATIONAL INC	08/29/2019	$84.09
	VWR INTERNATIONAL INC	08/30/2019	$200.87
			$624.54
JIE LI	TFS FISHERSCI ECOM ATL	07/31/2019	$181.00
	VWR INTERNATIONAL INC	08/02/2019	$106.57
	ATCC	08/01/2019	$316.00
	TUDOR SCIENTIFIC GLASS	08/01/2019	$257.51
	TFS FISHERSCI ECOM ATL	08/01/2019	$110.26
	TFS FISHERSCI ECOM ATL	08/03/2019	$306.14
	VWR INTERNATIONAL INC	08/05/2019	$95.66
	VWR INTERNATIONAL INC	08/05/2019	$23.73
	VWR INTERNATIONAL INC	08/07/2019	$95.66
	SIGMA ALDRICH US	08/06/2019	$139.51
	TFS FISHERSCI ECOM ATL	08/07/2019	$91.90
	FEDEX 184397041	08/07/2019	$154.54

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Cardholder	Vendor Name	Purchase Date	Amount
JIE LI	TFS FISHERSCI ECOM ATL	08/07/2019	$123.92
	TFS FISHERSCI ECOM ATL	08/10/2019	$46.18
	TFS FISHERSCI ECOM ATL	08/09/2019	$188.59
	TFS FISHERSCI ECOM ATL	08/09/2019	$364.54
	VWR INTERNATIONAL INC	08/13/2019	$8.46
	VWR INTERNATIONAL INC	08/15/2019	$407.55
	IN ETON BIOSCIENCE, INC.	08/14/2019	$69.18
	IN ETON BIOSCIENCE, INC.	08/14/2019	$66.30
	IN ETON BIOSCIENCE, INC.	08/14/2019	$128.17
	Amazon.com MO48Z84R2	08/15/2019	$128.52
	www.dsmz.de	08/15/2019	$324.75
	VWR INTERNATIONAL INC	08/16/2019	$157.30
	TFS FISHERSCI ECOM ATL	08/15/2019	$126.12
	TFS FISHERSCI ECOM ATL	08/16/2019	$419.25
	TFS FISHERSCI ECOM ATL	08/20/2019	$138.20
	www.dsmz.de	08/21/2019	$139.96
	TAKARA BIO USA INC	08/21/2019	$353.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$80.72
	TFS FISHERSCI ECOM ATL	08/22/2019	$38.45
	GE HEALTHCARE BIOSCIENCES	08/22/2019	$437.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$36.49
	IN ETON BIOSCIENCE, INC.	08/22/2019	$294.00
	IN ETON BIOSCIENCE, INC.	08/22/2019	$50.64
	FEDEX 184981779	08/24/2019	$79.47
	TUDOR SCIENTIFIC GLASS	08/23/2019	$71.50
	TFS FISHERSCI ECOM ATL	08/27/2019	$147.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$128.26
	TFS FISHERSCI ECOM ATL	08/29/2019	$68.00
			$6,500.00
JILL CHAPPELL FAIL	OTHERWORLDCOMACSALES	08/03/2019	$119.25
	APL APPLE ONLINE STORE	08/03/2019	$259.00
	APL APPLE ONLINE STORE	08/03/2019	$13.00
	APL APPLE ONLINE STORE	08/06/2019	$3,629.00
	UNIV-OF-SC-BOOKSTORE#2400	08/08/2019	$8.62
	STAPLES DIRECT	08/08/2019	$183.49
	STORYBLOCKS 844-835-2771	08/09/2019	$149.00
	CANVA PRO YEARLY	08/17/2019	$119.40
	EASYDNS.COM	08/17/2019	$24.68
	B&H PHOTO 800-606-6969	08/28/2019	$467.63
			$4,973.07
JILLIAN M GIERMAN	WPS	08/02/2019	$264.00
	WPS	08/10/2019	$727.10
			$991.10
JIM R FADEL	VWR INTERNATIONAL INC	08/03/2019	$63.59
	SIGMA ALDRICH US	08/05/2019	$223.80

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Cardholder	Vendor Name	Purchase Date	Amount
JIM R FADEL	AMZN Mktp US MA17A86R1	08/08/2019	$21.98
			$309.37
JIM S SEXTON	MCMASTER-CARR	07/30/2019	$45.99
	DOC-NIST 3019753880	08/01/2019	$690.00
	HIGH PURITY STANDARDS LL	08/01/2019	$66.00
	TFS FISHERSCI ECOM ATL	08/02/2019	$278.28
	HIGH PURITY STANDARDS LL	08/05/2019	$3.68
	TFS FISHERSCI ECOM ATL	08/10/2019	$90.26
	TFS FISHERSCI ECOM ATL	08/23/2019	$88.00
	TFS FISHERSCI ECOM ATL	08/27/2019	$39.75
			$1,301.96
JIMMY L CAMPBELL JR	AMERICANSOC	08/01/2019	$300.00
	LORICK OFFICE PRODUCTS	08/05/2019	$839.87
	AMAZON.COM MA4G416R0 AMZN	08/14/2019	$17.04
	AMZN Mktp US MA1WJ9RO1	08/14/2019	$25.67
	AMZN Mktp US MO67Q3TY2	08/19/2019	$78.20
	AMZN Mktp US MA88F87U0	08/19/2019	$29.57
	Amazon.com MO2WF5EN2	08/20/2019	$17.48
	INSITE SERVICES	08/26/2019	$919.20
	STAPLS7224099292000001	08/28/2019	$433.26
			$2,660.29
JING FANG	TFS FISHERSCI ECOM ATL	07/31/2019	$17.14
	TFS FISHERSCI ECOM ATL	08/01/2019	$114.54
	PEPROTECH	08/05/2019	$782.00
	SIGMA ALDRICH US	08/07/2019	$564.75
	SIGMA ALDRICH US	08/08/2019	$65.65
	CELLSIGNAL.COM	08/08/2019	$299.00
	TFS FISHERSCI ECOM ATL	08/10/2019	$1,298.27
	INTEGRATED DNA TECH	08/12/2019	$26.07
	VWR INTERNATIONAL INC	08/13/2019	$100.41
	LIFETECH 51582386	08/15/2019	$569.74
	TFS FISHERSCI ECOM ATL	08/16/2019	$295.70
	TFS FISHERSCI ECOM ATL	08/17/2019	$150.29
	MED VET INTERNATIONAL	08/17/2019	$35.90
	GENECOPOEIA INC	08/19/2019	$729.00
	TFS FISHERSCI ECOM ATL	08/20/2019	$42.36
	TFS FISHERSCI ECOM ATL	08/22/2019	$539.12
	TFS FISHERSCI ECOM ATL	08/23/2019	$58.84
	TFS FISHERSCI ECOM ATL	08/24/2019	$1,254.05
	SIGMA ALDRICH US	08/28/2019	$82.69
	PEPROTECH	08/29/2019	$848.00
			$7,873.52
JINGJING WANG	TED PELLA, INC.	07/31/2019	$74.20
	SIGMA ALDRICH US	08/01/2019	$78.81
	IN MEINHARD LATO SCIENTI	08/08/2019	$188.50

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Cardholder	Vendor Name	Purchase Date	Amount
JINGJING WANG	PERKINELMER CRCARD	08/24/2019	$298.00
			$639.51
JOANN L WILLIAMSON	IN DATA NETWORK SOLUTION	08/13/2019	$2,023.05
	SAMS CLUB #4879	08/13/2019	$20.50
	BRIDGETEK SOLUTION LLC	08/23/2019	$133.25
	SPIRIT COMMUNICATIONS EB	08/26/2019	$264.97
	AT&T PAYMENT	08/26/2019	$63.92
	IN PROBLEM SOLVER 1	08/26/2019	$21.90
	AT&T PAYMENT	08/26/2019	$1,468.61
	AT&T PAYMENT	08/26/2019	$104.96
	SPIRIT COMMUNICATIONS EB	08/26/2019	$24.09
	RICOH USA, INC	08/26/2019	$471.43
	ATLANTIC BROADBAND	08/27/2019	$158.29
	STAPLS7224055861000002	08/27/2019	$27.53
	STAPLS7224055861000001	08/29/2019	$155.51
	SHI INTERNATIONAL CORP	08/28/2019	$305.19
			$5,243.20
JOANNE L JAMES	AMAZON.COM MO51J9T22 AMZN	08/19/2019	$113.04
	STAPLS7224141884000002	08/28/2019	$42.11
	STAPLS7224141884000001	08/28/2019	$179.42
	AMERICAN MATH SOCIETY	08/28/2019	$4,256.00
			$4,590.57
JOANNE ZWEMER	APHA EDONOREDUEPUBS	08/02/2019	$70.00
	APHA EDONOREDUEPUBS	08/07/2019	$70.00
	US INK AND TONER	08/13/2019	$205.12
	AMZN Mktp US MO1XN2FD2	08/15/2019	$205.19
	STAPLS7223521857000001	08/15/2019	$91.49
	DMI DELL HIGHER EDUC	08/16/2019	$185.08
	DMI DELL HIGHER EDUC	08/17/2019	$1,452.07
	STAPLS7223871089000001	08/22/2019	$172.76
	STAPLS7224165501000001	08/29/2019	$57.42
	AMAZON.COM MO73U8QZ2 AMZN	08/29/2019	$48.62
			$2,557.75
JOCHEN LAUTERBACH	LENOVO GROUP	08/10/2019	$1,912.26
	AT&T BILL PAYMENT	08/25/2019	$89.33
	AMZN Mktp US MO8C11HP2	08/27/2019	$22.66
			$2,024.25
JODY E MACK	Amazon.com MA7DV15J2	07/31/2019	$29.49
	DRI WWW.SHAREIT.INFO	08/06/2019	$724.00
	THE STATE NEWSPAPER	08/12/2019	$223.60
			$977.09
JOHANNA A BARTL	AIRGAS SOUTH	07/31/2019	$572.45
	AIRGAS SOUTH	07/31/2019	$83.42
	AIRGAS SOUTH	07/31/2019	$44.48

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Cardholder	Vendor Name	Purchase Date	Amount
JOHANNA A BARTL	AIRGAS SOUTH	07/31/2019	$160.60
	FEDEX 486633652	08/06/2019	$1.07
	AIRGAS SOUTH	08/07/2019	$85.79
	WM SUPERCENTER #4420	08/07/2019	$94.01
	AIRGAS SOUTH	08/07/2019	$40.84
	FEDEX 487216721	08/12/2019	$11.10
			$1,093.76
JOHANNES W STRATMANN	VWR INTERNATIONAL INC	08/16/2019	$278.43
	OSU ABRC	08/24/2019	$30.00
			$308.43
JOHN A JOHNSON	SIGMA ALDRICH US	08/01/2019	$81.92
	SIGMA ALDRICH US	08/01/2019	$215.22
	SIGMA ALDRICH US	08/08/2019	$169.78
	VECTOR LABORATORIES INC	08/09/2019	$422.00
	LIFETECH 51475016	08/09/2019	$93.74
	NATIONAL DIAGNOSTICS INC	08/09/2019	$86.58
	TFS FISHERSCI ECOM ATL	08/10/2019	$680.14
	LIFETECH 51522188	08/13/2019	$88.53
	CELLSIGNAL.COM	08/14/2019	$299.00
	VWR INTERNATIONAL INC	08/16/2019	$30.54
	LIFETECH 51569742	08/15/2019	$347.95
	VECTOR LABORATORIES INC	08/15/2019	$193.00
	CELLSIGNAL.COM	08/16/2019	$118.00
	QIAGEN INC	08/16/2019	$241.81
	TFS FISHERSCI ECOM ATL	08/17/2019	$428.91
	VECTOR LABORATORIES INC	08/15/2019	$531.00
	VWR INTERNATIONAL INC	08/22/2019	$9.40
	MERCEDES MEDICAL, LLC	08/21/2019	$197.58
	BIO RAD LABORATORIES	08/22/2019	$931.50
	TFS FISHERSCI ECOM ATL	08/23/2019	$117.85
	CL STURKEY INC	08/26/2019	$98.00
	LIFETECH 51788695	08/27/2019	$527.00
	SIGMA ALDRICH US	08/28/2019	$220.53
	LIFETECH 51818238	08/28/2019	$287.32
	TFS CHEMICALSALFAAESAR	08/29/2019	$420.31
			$6,837.61
JOHN B ROSS	IDERA INC	08/03/2019	$237.00
	APL APPLE ONLINE STORE	08/15/2019	$183.00
	APL APPLE ONLINE STORE	08/17/2019	$19.00
	APL APPLE ONLINE STORE	08/18/2019	$1,579.00
	APL APPLE ONLINE STORE	08/17/2019	$19.00
	APL APPLE ONLINE STORE	08/17/2019	$79.00
	ALTURA COMMUNICATION S	08/24/2019	$1,577.00
	B&H PHOTO 800-606-6969	08/26/2019	$712.60
	AMZN Mktp US MO6Z77VM1	08/27/2019	$63.76

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN B ROSS	MONOPRICE, INC.	08/26/2019	$75.35
			$4,544.71
JOHN C BRANDON	AMZN Mktp US MO55B30U2	08/21/2019	$57.07
	AMAZON.COM MO6GP7GR1 AMZN	08/25/2019	$60.30
	AMZN Mktp US MO8M58H82	08/27/2019	$23.13
	AMAZON.COM MO3326JG0 AMZN	08/28/2019	$51.95
			$192.45
JOHN D GRIGGS	AMZN Mktp US MA8XX72Z0	08/16/2019	$48.12
			$48.12
JOHN F EBERTH	TFS FISHERSCI ECOM ATL	08/02/2019	$276.71
	FINE SCIENCE TOOLS (USA)	08/02/2019	$173.50
	SIGMA ALDRICH US	08/05/2019	$135.29
	TFS FISHERSCI ECOM ATL	08/06/2019	$280.28
	TFS FISHERSCI ECOM ATL	08/07/2019	$93.07
	TFS FISHERSCI ECOM ATL	08/07/2019	$28.49
	WWWUSCONVERTERSCOM	08/19/2019	$38.91
			$1,026.25
JOHN HOWARD ALLEN	PRESTIGE SYSTEMS	08/16/2019	$1,540.00
	MINUTE MAN MOVERS	08/23/2019	$2,231.25
	IN O'NEAL FLOORING SERVI	08/28/2019	$1,787.00
			$5,558.25
JOHN J LAVIGNE	OMEGA ENGINEERING	08/03/2019	$789.03
	DWYER INSTRUMENTS, INC	08/06/2019	$210.00
	VWR INTERNATIONAL INC	08/18/2019	$80.82
	SHERWIN WILLIAMS 702614	08/22/2019	$138.33
	DWYER INSTRUMENTS, INC	08/29/2019	$75.89
			$1,294.07
JOHN KEVIN CAMPBELL	CASHION ELECTRICIANS INC	07/31/2019	$1,430.15
	ELECTRIC CONTROL & SUPPLY	07/30/2019	$62.64
	TENERGY	08/06/2019	$74.09
	ELECTRIC CONTROL & SUPPLY	08/08/2019	$12.44
	1140 PERRY MANN	08/12/2019	$3,434.40
	RICHLAND INDUSTRIAL	08/19/2019	$42.43
	RICHLAND INDUSTRIAL	08/26/2019	$44.58
			$5,100.73
JOHN M HUTCHENS	GHANNS CRICKET FARM	08/12/2019	$12.74
	AIRGAS SOUTH	08/22/2019	$21.60
	COMPANION CORPORATION	08/27/2019	$499.00
			$533.34
JOHN MONNIER	ACS Membership	08/03/2019	$189.00
	VWR INTERNATIONAL INC	08/13/2019	$68.56
	AMZN Mktp US MA45Q1RQ1	08/14/2019	$25.38
	VWR INTERNATIONAL INC	08/14/2019	$92.58
	WWW.ALIBABA.COM	08/16/2019	$314.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOHN MONNIER	TEK CUMBERLAND VALVE & FI	08/19/2019	$816.00
			$1,505.52
JOHN N KISELICA	STAGELIGHTINGSTORE	08/08/2019	$109.97
	AMAZON.COM MO8UA0CJ2 AMZN	08/13/2019	$7.55
	AMAZON.COM MA8ZV1YL2 AMZN	08/12/2019	$83.88
	ABEBOOKS.CO G34KCQ	08/12/2019	$60.22
	AMZN Mktp US MA3S258C0	08/13/2019	$70.60
	AMAZON.COM MO2AD1OX2 AMZN	08/13/2019	$10.03
	AMAZON.COM MA77Q6UQ1 AMZN	08/13/2019	$11.37
	Amazon.com MA1054DG0	08/15/2019	$53.95
	MAINSTAGE THEATRIAL SU	08/15/2019	$261.50
	FIGURE 53	08/14/2019	$164.03
	AMZN Mktp US MA0H68R81	08/14/2019	$36.54
	AMAZON.COM MO8TE0F71 AMZN	08/17/2019	$61.98
	HARRISON BROS SUPPLY	08/20/2019	$134.77
	AMAZON.COM MO09O71L1 AMZN	08/25/2019	$36.15
	Amazon.com MO5XC1BN2	08/28/2019	$23.16
	FULL COMPASS SYSTEMS	08/27/2019	$101.52
	PERFORMANCE AUDIO	08/27/2019	$143.16
	LOWES #01064	08/27/2019	$47.21
	LOWES #01064	08/27/2019	$7.69
	Amazon.com MO6A43852	08/28/2019	$52.96
	AMZN Mktp US MO4GM08A2	08/28/2019	$56.39
	AMAZON.COM MO58T1HV1 AMZN	08/29/2019	$62.80
	MAINSTAGE THEATRIAL SU	08/30/2019	$960.00
			$2,557.43
JOHN S BEALS	FEDEX 486630342	08/07/2019	$108.92
			$108.92
JONATHAN B FAULKENBERRY	MANAGEDPRINT	07/31/2019	$594.06
	AMAZON.COM MO9V094B2 AMZN	08/14/2019	$214.59
	THE HOME DEPOT #8913	08/15/2019	$29.07
	AMAZON.COM MO7CT7JL2 AMZN	08/19/2019	$15.10
	AMZN Mktp US MO2CD2JK2	08/19/2019	$77.12
	AMZN Mktp US MA8U74R30	08/20/2019	$777.69
	AMAZON.COM MO89T83L1 AMZN	08/20/2019	$70.46
	AMZN Mktp US MO7WC5A71	08/22/2019	$1,052.55
	AMAZON.COM MO2K30MF2 AMZN	08/26/2019	$148.96
	AMZN Mktp US MO4XZ2PE1	08/26/2019	$8.63
			$2,988.23
JONATHAN M CRAIN	1140 PERRY MANN	07/30/2019	$1,116.72
	LOWES #01064	07/31/2019	$5.38
	GRAYBAR ELECTRIC	08/01/2019	$369.64
	LOWES #01064	08/01/2019	$484.57
	THE HOME DEPOT #1110	07/31/2019	$23.86
	LOWES #01064	08/02/2019	$78.02

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN M CRAIN	CK SUPPLY 238	08/02/2019	$732.67
	GRAINGER	08/02/2019	$189.21
	LOWES #01064	08/05/2019	$34.53
	LOWES #01064	08/07/2019	$93.18
	LOWES #00433	08/07/2019	$18.87
	THE HOME DEPOT #1110	08/07/2019	$21.15
	LOWES #01064	08/09/2019	$71.54
	LOWES #01064	08/09/2019	$168.42
	SHERWIN WILLIAMS 702767	08/09/2019	$181.98
	LOWES #01064	08/12/2019	$11.60
	THE HOME DEPOT #1110	08/12/2019	$108.39
	LOWES #01064	08/14/2019	$85.85
	BEST PLUMBING SPECIALTIES	08/13/2019	$166.87
	LOWES #01064	08/14/2019	$35.43
	LOWES #01064	08/14/2019	$221.77
	LOWES #01064	08/15/2019	$8.36
	LOWES #01064	08/15/2019	$11.78
	CLOTHING WORLD INC	08/14/2019	$39.95
	LOWES #01064	08/16/2019	$24.83
	GRAINGER	08/16/2019	$396.05
	LOWES #01064	08/16/2019	$148.22
	LOWES #01064	08/19/2019	$375.80
	THE HOME DEPOT 1110	08/19/2019	$308.62
	LOWES #01064	08/22/2019	$46.94
	THE HOME DEPOT #1110	08/22/2019	$14.36
	LOWES #01064	08/23/2019	$62.54
	CK SUPPLY 238	08/26/2019	$192.32
	LOWES #01064	08/26/2019	$94.82
	LOWES #01064	08/26/2019	$16.18
	LOWES #01064	08/27/2019	$80.52
	LOWES #01064	08/27/2019	$24.88
	SHERWIN WILLIAMS 702767	08/28/2019	$37.28
	LOWES #01064	08/28/2019	$99.01
	LOWES #01064	08/27/2019	$32.38
	SHERWIN WILLIAMS 702767	08/28/2019	$259.04
	SHERWIN WILLIAMS 702767	08/28/2019	$74.56
	LOWES #01064	08/29/2019	$29.12
	TARGET 00019232	08/29/2019	$550.77
			$7,147.98
JONATHAN T ELLIS	AMZN Mktp US MA5ZS33G0	08/01/2019	$194.34
	CABLE AND CONNECTIONS - L	08/02/2019	$26.78
	AMZN Mktp US MA6DG4TW0	08/03/2019	$97.08
	CDW GOVT #THX5410	08/02/2019	$1,790.10
	CABLE AND CONNECTIONS - L	08/08/2019	$34.02
	BEST BUY 00015156	08/08/2019	$874.78
	CABLES AND CONNECTIONS -	08/08/2019	$13.15

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Cardholder	Vendor Name	Purchase Date	Amount
JONATHAN T ELLIS	AMZN Mktp US MA3UU32V1	08/10/2019	$321.24
	CABLE AND CONNECTIONS - L	08/12/2019	$66.67
	AMAZON.COM MA6T017R0 AMZN	08/18/2019	$361.33
	CABLE WHOLESALE.COM	08/17/2019	$532.95
	CABLE AND CONNECTIONS - L	08/19/2019	$1,874.76
	LOWES #00499	08/19/2019	$2.08
	LOWES #03026	08/21/2019	$48.49
	AMAZON.COM MA9BE5YP0 AMZN	08/22/2019	$995.94
	CABLE AND CONNECTIONS - L	08/28/2019	$30.17
	CABLE AND CONNECTIONS - L	08/29/2019	$236.00
			$7,499.88
JORDAN A HOLMES	SIGMA ALDRICH US	08/05/2019	$150.66
	SIGMA ALDRICH US	08/22/2019	$90.16
			$240.82
JOSEPH B MORRIS	AMAZON.COM MA0H55QX2 AMZN	08/04/2019	$63.75
	AMAZON.COM MA0WA15Q1 AMZN	08/04/2019	$15.58
			$79.33
JOSEPH E JONES	AWL PEARSON EDUCATION	08/01/2019	$3,150.00
	STAPLS7222819346000001	08/01/2019	$86.07
	PREP BLAST	08/01/2019	$175.10
	ETS PARAPRO Services	08/06/2019	$550.00
	STAPLS7224136296000001	08/28/2019	$45.10
			$4,006.27
JOSEPH FAULLING	AUTOPAY/DISH NTWK	08/02/2019	$139.96
	PALMETTO PROMOTIONS	08/06/2019	$943.12
	MAR COR PURIFICATION INC.	08/06/2019	$260.00
	MAR COR PURIFICATION INC.	08/06/2019	$763.75
	CK SUPPLY 238	08/07/2019	$2,159.43
	COLOR ID	08/08/2019	$428.22
	THE KEY SHOP INC	08/08/2019	$13.50
	MAR COR PURIFICATION INC.	08/12/2019	$482.00
	MAR COR PURIFICATION INC.	08/12/2019	$90.00
	MAR COR PURIFICATION INC.	08/12/2019	$480.00
	AT&T 1479	08/12/2019	$126.42
	GRAINGER	08/12/2019	$31.49
	MAR COR PURIFICATION INC.	08/12/2019	$482.00
	MAR COR PURIFICATION INC.	08/13/2019	$400.00
	CES 31	08/14/2019	$2,697.41
	STAPLS7223716752000001	08/20/2019	$15.39
	ROSE TALBERT PAINT COMPAN	08/21/2019	$170.54
	STAPLS7223654364000001	08/24/2019	$13.92
			$9,697.15
JOSEPH G. HUGHES JR	CACRAO	08/05/2019	$500.00
	EB FALL 2019 PROBE CO	08/12/2019	$1,140.00
	ARCHBISHOP SPALDING HS	08/20/2019	$50.00

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Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH G. HUGHES JR	FREDERICK COMMUNITY COLLE	08/20/2019	$70.00
	CARROLL COMMUNITY COLLEGE	08/22/2019	$90.00
			$1,850.00
JOSEPH J FORTUNE	GENBOOK INC	08/01/2019	$149.00
	MAILCHIMP MONTHLY	08/14/2019	$513.00
	LOWES #01064	08/15/2019	$367.20
	LOWES #02967	08/16/2019	$775.09
	WM SUPERCENTER #1286	08/17/2019	$814.19
	WM SUPERCENTER #1164	08/18/2019	$371.29
	WHENIWORK.COM	08/21/2019	$3,157.68
			$6,147.45
JOSEPH MEWS	US INK AND TONER	08/06/2019	$294.42
	STAPLS7223852971000001	08/22/2019	$122.45
			$416.87
JOSEPH QUATTRO	LIFETECH 51464416	08/08/2019	$1,286.50
	JETPENS.COM	08/14/2019	$43.20
	WOOT INC.	08/15/2019	$416.87
	UGA RESEARCH SERV/CRS	08/16/2019	$265.50
	AMZN Mktp US MO2CU5HU2	08/27/2019	$51.70
			$2,063.77
JOSEPH W WILLIAMS	TROPHY DEPOT	08/26/2019	$55.21
			$55.21
JOSH L WISE	ENVATOMARKET48609298	08/05/2019	$20.00
	AMZN Mktp US MA13568E1	08/06/2019	$97.03
	B&H PHOTO 800-606-6969	08/06/2019	$1,833.84
	CUBE SERVICES, INC.	08/06/2019	$241.48
	OFFICE DEPOT #2349	08/06/2019	$19.43
	DISPLAYS2GO	08/07/2019	$449.90
	Wrike.com	08/10/2019	$375.00
	ADOBE STOCK	08/14/2019	$29.99
	B&H PHOTO 800-606-6969	08/15/2019	$595.25
	GOANIMATE.COM	08/17/2019	$159.00
	B&H PHOTO 800-606-6969	08/27/2019	$21.59
	HOO HOOTSUITE INC	08/27/2019	$53.99
	CONDER FLAG COMPANY CHARL	08/27/2019	$1,917.56
	CONDER FLAG COMPANY CHARL	08/27/2019	$166.60
			$5,980.66
JOSHUA ALAN LETTON	COASTAL INSTRUMENTS	08/27/2019	$1,947.32
			$1,947.32
JOSHUA M ALLEN	TFS FISHERSCI ECOM ATL	08/17/2019	$245.14
	VWR INTERNATIONAL INC	08/27/2019	$59.86
	VWR INTERNATIONAL INC	08/27/2019	$365.34
	VWR INTERNATIONAL INC	08/27/2019	$60.12
	ACCUSTANDARD INC	08/27/2019	$174.73

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Cardholder	Vendor Name	Purchase Date	Amount
JOSHUA M ALLEN	VWR INTERNATIONAL INC	08/29/2019	$65.28
	TFS FISHERSCI ECOM ATL	08/28/2019	$93.57
			$1,064.04
JOSHUA P STONE	Elsevier Inc.	08/14/2019	$94.50
	TFS FISHERSCI ECOM ATL	08/21/2019	$70.46
	TFS FISHER SCI HUS	08/27/2019	$70.46
	AMZN Mktp US MO9BX83L0	08/27/2019	$69.27
	INKJETS	08/29/2019	$77.90
			$382.59
JOY BEARD	AMZN Mktp US MO9CH7AB2	08/20/2019	$233.16
	STAPLS7223749635000001	08/20/2019	$77.87
	STAPLS7223749635000002	08/24/2019	$41.87
			$352.90
JULIA A MIDDLEBROOKS	STAPLS7223819892000002	08/21/2019	$4.64
	STAPLS7223819892000001	08/27/2019	$74.94
	STAPLS7224042165000001	08/27/2019	$181.42
			$261.00
JULIE B CARTER	FULL SOURCE LLC	08/06/2019	$241.75
	OFFICE DEPOT #1214	08/07/2019	$51.72
	HANES.COM	08/11/2019	$97.20
	OFFICE DEPOT #1214	08/08/2019	$9.83
	US INK AND TONER	08/16/2019	$124.90
	DMI DELL SALES & SERVIC	08/23/2019	$47.51
			$572.91
JULIE HOUSTON	AMZN Mktp US MA8221W82	08/12/2019	$83.13
	EIG Hostgator.com	08/14/2019	$17.99
	EIG Hostgator.com	08/16/2019	$34.95
	EIG Hostgator.com	08/23/2019	$32.35
	MAILCHIMP MONTHLY	08/25/2019	$54.00
			$222.42
JULIE N MCCOY	AMAZON.COM MA7Y67N00 AMZN	07/31/2019	$2,245.35
	AMZN Mktp US MA1696NT0	07/31/2019	$103.49
	AMAZON.COM MA8O99G11 AMZN	08/01/2019	$323.50
	APPCARD INC	08/01/2019	$89.51
	APPCARD INC	08/01/2019	$103.20
	FEDEX 486412600	08/06/2019	$53.61
	AMZN Mktp US MA6LE08A0	08/12/2019	$106.91
	FEDEX 487103260	08/13/2019	$27.26
	FEDEX 486778064	08/09/2019	$73.64
	AMZN Mktp US MO38643F2	08/19/2019	$55.06
	AMZN Mktp US MO7VW1Z62	08/16/2019	$94.94
	AMZN Mktp US MO66R3ZD2	08/16/2019	$1,368.15
	AMZN Mktp US MO01C6CL1	08/16/2019	$22.80
	AMZN Mktp US MO5I27L42	08/16/2019	$33.45

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Cardholder	Vendor Name	Purchase Date	Amount
JULIE N MCCOY	AMZN Mktp US MO4N52TL2	08/19/2019	$80.06
	AMZN Mktp US MO79B4ZH1	08/19/2019	$42.11
	AMZN Mktp US MO08J8LG1	08/19/2019	$20.09
	AMZN Mktp US MO6UL0T22	08/19/2019	$9.02
	AMZN Mktp US MO32U8L91	08/19/2019	$88.33
	AMZN Mktp US MA0M619M0	08/19/2019	$22.25
	AMZN Mktp US MO7SI13Z1	08/21/2019	$12.93
	AMZN Mktp US MO6EK8AO2	08/21/2019	$54.67
	AMZN Mktp US MA7EU1IB0	08/20/2019	$41.27
	Amazon.com MA8061RS0	08/21/2019	$102.53
	FEDEX 487798039	08/21/2019	$419.03
	FEDEX 487980424	08/21/2019	$95.10
	AMZN Mktp US MA3J70RE0	08/21/2019	$491.88
	AMZN Mktp US MO6S76E51	08/23/2019	$70.51
	Amazon.com MO9J84O80	08/24/2019	$273.22
	FEDEX 488158124	08/23/2019	$19.01
	AMZN Mktp US MO5EQ6EP1	08/23/2019	$31.38
	AMAZON.COM MO8AM8VA2 AMZN	08/25/2019	$358.78
	AMAZON.COM MO4PV6FH0 AMZN	08/25/2019	$563.44
	AMAZON.COM MO7982XQ1 AMZN	08/26/2019	$27.27
	AMZN Mktp US MO0HQ9LN0	08/26/2019	$731.24
	FEDEX 488442161	08/27/2019	$85.37
	AMZN Mktp US MO0RI03J0	08/28/2019	$471.90
	FEDEX 488772603	08/29/2019	$23.81
			$8,836.07
JUN ZHU	QIAGEN INC	08/05/2019	$827.05
	ABCAM	08/06/2019	$444.00
	SQ CUSTOM SCIENTIF	08/09/2019	$795.85
	IMMUNO DX LLC	08/12/2019	$1,439.00
	HARVARD APPARATUS	08/14/2019	$1,941.99
	NATIONALINSTRUMENTS	08/14/2019	$130.25
	NATIONALINSTRUMENTS	08/14/2019	$1,449.25
	BIO RAD LABORATORIES	08/17/2019	$223.75
	SIGMA ALDRICH US	08/19/2019	$304.73
	CPI COLEPARMERINSTRUMT	08/20/2019	$79.91
	USA SCIENTIFIC, INC.	08/19/2019	$168.33
	SANTA CRUZ BIOTECHNOLOGY	08/20/2019	$342.22
	TFS FISHER SCI CHI	08/21/2019	$170.70
	MOUSER ELECTRONICS INC	08/28/2019	$30.45
	DKC DIGI KEY CORP	08/29/2019	$15.44
	HARVARD APPARATUS	08/28/2019	$215.29
	DKC DIGI KEY CORP	08/29/2019	$32.80
	TFS FISHER SCI HUS	08/29/2019	$287.47
			$8,898.48
JUSTIN D WELLS	STAPLS7223786735000001	08/21/2019	$28.10
	STAPLS7223930779000001	08/23/2019	$47.91

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN D WELLS	STAPLS7224098768000001	08/28/2019	$12.95
			$88.96
JUSTIN DEAN HICKS	STAPLS7222748954000002	07/31/2019	$260.98
	STAPLS7222748954000001	08/07/2019	$261.80
	STAPLS7223281739000001	08/10/2019	$23.03
	ULINE SHIP SUPPLIES	08/13/2019	$2,421.28
	STAPLS7223715610000002	08/20/2019	$43.18
	BITCRAZE WEBSHOP	08/23/2019	$266.56
	1140 PERRY MANN	08/23/2019	$499.04
	DMI DELL SALES & SERVIC	08/23/2019	$140.38
	DMI DELL HIGHER EDUC	08/23/2019	$892.94
	STAPLS7224136171000003	08/28/2019	$126.10
			$4,935.29
JUSTIN KYLE HOUSER	DMI DELL HIGHER EDUC	08/01/2019	$2,225.06
	AMAZON.COM MA2OC0PE1 AMZN	07/31/2019	$84.79
	CDW GOVT #THB6477	07/31/2019	$2,529.49
	LCOM-IEI INC	08/01/2019	$315.80
	AMAZON.COM MA7U125Q2 AMZN	08/01/2019	$68.89
	BESTBUYCOM84375	08/06/2019	$180.19
	AMZN Mktp US MA6JZ7150	08/06/2019	$86.93
	AMZN Mktp US MA2KD6962	08/08/2019	$65.28
	AMZN Mktp US MA28E88L0	08/13/2019	$16.92
	AMZN Mktp US MA3M71UO1	08/13/2019	$128.48
	AMZN Mktp US MO2T534X2	08/15/2019	$29.66
	AMZN Mktp US MA3QQ1W81	08/15/2019	$7.41
	AMZN Mktp US MO6JU7FP2	08/14/2019	$21.19
	AMAZON.COM MA89X6SQ0 AMZN	08/15/2019	$116.55
	SERVERMONKEY COM	08/15/2019	$1,014.88
	PAYPAL MAILACCESS	08/17/2019	$103.48
	AMZN Mktp US MO81C3OE1	08/16/2019	$34.95
	CDW GOVT #TMT8518	08/16/2019	$201.68
	AMZN Mktp US MO9X75ZU1	08/20/2019	$45.44
	AMAZON.COM MO5G70T12 AMZN	08/19/2019	$1,031.57
	COMEBACK EQUIPMENT RENTAL	08/20/2019	$205.50
	PALMETTO ACE HOME CENTER	08/23/2019	$12.48
	AMAZON.COM MO83X3J10 AMZN	08/28/2019	$89.40
	AMAZON.COM MO79E6BM1 AMZN	08/29/2019	$155.82
			$8,771.84
JUSTIN SHELLEY	LANDS END BUS OUTFITTERS	08/01/2019	$144.15
	LANDS END BUS OUTFITTERS	08/02/2019	$927.67
			$1,071.82
JUSTIN TYLER HANVEY	GATEWAY SUPPLY COMPANY	08/01/2019	$218.24
	SHERWIN WILLIAMS 702076	08/02/2019	$354.65
	GATEWAY SUPPLY COMPANY	08/02/2019	$43.38
	COTTRELL AND CO INC	08/05/2019	$980.00

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Cardholder	Vendor Name	Purchase Date	Amount
JUSTIN TYLER HANVEY	1140 PERRY MANN	08/06/2019	$64.15
	1140 PERRY MANN	08/06/2019	$60.09
	GATEWAY SUPPLY COMPANY	08/13/2019	$60.82
	METZE PAINTING	08/15/2019	$1,950.00
	COTTRELL AND CO INC	08/26/2019	$1,565.00
	EAST COAST METAL DIST 08	08/27/2019	$170.88
	CAYCE ACE HARDWARE	08/27/2019	$35.49
	RICHLAND INDUSTRIAL	08/27/2019	$36.87
			$5,539.57
JUSTINA M OLIVA	SYMPLICITY CORP	07/31/2019	$2,419.24
	STAPLS7222827491000001	08/01/2019	$13.46
	AMAZON.COM MA3ZS6N00 AMZN	08/01/2019	$36.38
	SOUTHEASTERN PRINTING	08/02/2019	$69.56
	ALLEGRA PRINT AND IMAGING	08/13/2019	$158.36
	STAPLS7223665981000001	08/17/2019	$37.00
	ALLEGRA PRINT AND IMAGING	08/16/2019	$63.13
	B&H PHOTO 800-606-6969	08/19/2019	$504.08
	STAPLS7223716257000001	08/20/2019	$178.57
	STAPLS7223726128000001	08/20/2019	$10.80
	STAPLS7223800909000001	08/21/2019	$20.59
	STAPLS7223954400000001	08/23/2019	$36.78
	STAPLS7223955472000001	08/23/2019	$9.65
	STAPLS7224175541000001	08/29/2019	$20.32
	STAPLS7224200584000001	08/29/2019	$20.44
			$3,598.36
K DANIEL-HOUSER	AMZN Mktp US MA2IW6HZ0	08/11/2019	$61.76
	WATCHGUARD VIDEO	08/13/2019	$61.56
	GRAMMARLY COPMXLS7C	08/12/2019	$500.00
	MCA-COLUMBIA	08/13/2019	$8.71
	MCA-COLUMBIA	08/13/2019	$435.16
	COOK AND BOARDMAN	08/13/2019	$3,120.00
	CABLE AND CONNECTIONS - L	08/20/2019	$278.20
	SPIRIT COMMUNICATIONS EB	08/21/2019	$190.77
	CRUCIAL.COM	08/23/2019	$77.75
	CABLE AND CONNECTIONS - L	08/23/2019	$75.70
			$4,809.61
KACHET DES CHAMPS	ABCAM	07/31/2019	$855.00
	BIO RAD LABORATORIES	07/31/2019	$291.40
	ABCAM	08/01/2019	$405.00
	US INK AND TONER	08/05/2019	$150.05
	BIO BASIC CANADA	08/05/2019	$523.40
	ABCAM	08/06/2019	$474.00
	US INK AND TONER	08/08/2019	$224.58
	ABCAM	08/13/2019	$410.00
	MYBIOSOURCE INC	08/15/2019	$345.00

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Cardholder	Vendor Name	Purchase Date	Amount
KACHET DES CHAMPS	MYBIOSOURCE INC	08/15/2019	$635.00
	SP CELL SYSTEMS	08/15/2019	$616.00
	STAPLS7224153282000003	08/29/2019	$6.10
	STAPLS7224153282000001	08/29/2019	$139.74
			$5,075.27
KAIMEI XU	LIFETECH 51373736	08/02/2019	$44.32
	OSU ABRC	08/03/2019	$140.00
	GOLD BIOTECHNOLOGY	08/01/2019	$417.99
	SEVEN OAKS PLANT SHOP	08/05/2019	$54.54
	SIGMA ALDRICH US	08/05/2019	$60.73
	WOODLEYS GARDEN CTR	08/05/2019	$53.98
	NEW ENGLAND BIOLABS	08/07/2019	$420.00
	OSU ABRC	08/08/2019	$280.00
	ZYMO	08/08/2019	$87.95
	TFS FISHERSCI ECOM ATL	08/13/2019	$297.20
	WAL-MART #0881	08/13/2019	$10.36
	OSU ABRC	08/14/2019	$30.00
	WWW.AGRISERA.COM	08/14/2019	$385.88
	VWR INTERNATIONAL INC	08/16/2019	$664.80
	SIGMA ALDRICH US	08/16/2019	$229.83
	SIGMA ALDRICH US	08/16/2019	$280.83
	TFS FISHERSCI ECOM ATL	08/22/2019	$219.46
	MOLECULAR CLONING LABO	08/27/2019	$205.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$77.43
	VWR INTERNATIONAL INC	08/30/2019	$98.30
			$4,058.60
KAITLIN E JOHNSON	NETZSCH INSTRUMENTS NA	07/31/2019	$2,365.00
	VWR INTERNATIONAL INC	08/06/2019	$39.30
	IN SERVICE MACHINE COMPA	08/12/2019	$800.00
	VWR INTERNATIONAL INC	08/13/2019	$70.24
	GOODFELLOW	08/14/2019	$277.00
	VWR INTERNATIONAL INC	08/21/2019	$116.64
	MCMASTER-CARR	08/20/2019	$160.16
	VWR INTERNATIONAL INC	08/23/2019	$143.64
	MTI CORP - LEADING PROV	08/29/2019	$390.39
			$4,362.37
KANDY T VELAZQUEZ	VWR INTERNATIONAL INC	08/28/2019	$133.70
	BIOLEGEND, INC.	08/29/2019	$159.00
			$292.70
KANETTANEE T HAYNES	STAPLS7222675045000002	08/01/2019	$7.38
	STAPLS7222677178000001	08/03/2019	$40.11
	STAPLS7223098895000001	08/07/2019	$832.46
	STAPLS7223209368000001	08/09/2019	$50.90
	STAPLS7223256652000002	08/10/2019	$39.58
	STAPLS7223211312000001	08/09/2019	$9.41

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Cardholder	Vendor Name	Purchase Date	Amount
KANETTANEE T HAYNES	STAPLS7223256652000001	08/09/2019	$78.51
	VZWRLSS BILL PAY VB	08/10/2019	$2,701.54
	STAPLS7223098895000002	08/13/2019	$26.09
	SHEDS.COM, LLC	08/14/2019	$349.99
	NCAA GENERAL	08/14/2019	$1,800.00
	NABC	08/19/2019	$140.00
	NABC	08/19/2019	$140.00
	NABC	08/19/2019	$140.00
	STAPLS7223796510000002	08/21/2019	$365.36
	STAPLS7223796510000001	08/21/2019	$49.73
	STAPLS7223796510000003	08/23/2019	$10.15
	STAPLS7223796510000004	08/27/2019	$8.01
	STAPLS7224109914000001	08/28/2019	$25.33
	STAPLS7224147515000001	08/28/2019	$130.87
	STAPLS7224147515000002	08/28/2019	$55.46
			$7,000.88
KARA GRANT	SANZOSPECIALTIES.COM	08/09/2019	$107.25
	HERALD OFFICE SUPPLY INC	08/13/2019	$423.90
			$531.15
KAREN FURR	AMZN Mktp US MO5008LM2	08/16/2019	$167.80
	AMAZON.COM MA17352R0 AMZN	08/16/2019	$13.66
	Amazon.com MA1MP4RQ0	08/20/2019	$136.60
	AMZN Mktp US MO39N93S1	08/20/2019	$51.83
			$369.89
KAREN H MAGRADEY	CONTAINERSTORE.COM	08/04/2019	$241.77
	AMZN Mktp US MA0IR48E0	08/12/2019	$10.79
	THE GROUT DOCTOR	08/12/2019	$1,175.00
	STAPLS7223621739000001	08/16/2019	$18.35
	LOWES #00433	08/16/2019	$69.18
	STAPLS7223719592000001	08/20/2019	$164.14
	BET MAR LIQUID HOBBY	08/21/2019	$34.13
	FACEBK C54WVNN4L2	08/27/2019	$35.00
	ROSE TALBERT PAINT COMPAN	08/26/2019	$178.76
	STAPLS7224047701000001	08/27/2019	$14.06
	MICHAELS #9490	08/27/2019	$25.88
	THE CORNER GUARD STORE	08/26/2019	$33.91
	STAPLS7224044011000001	08/27/2019	$78.82
	ROSE TALBERT PAINT COMPAN	08/27/2019	$28.98
			$2,108.77
KAREN L SUNDBERG	THE UPS STORE 5260	08/01/2019	$101.46
	THE UPS STORE 5260	08/01/2019	$9.56
	SEAL ANALYTICAL INC	08/15/2019	$85.40
	THE UPS STORE #3112	08/21/2019	$47.62
	THE UPS STORE 5260	08/29/2019	$53.97
			$298.01

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN M UTTER	STAPLS7223426878000001	08/13/2019	$281.76
	AMAZON.COM MA63B7QS0 AMZN	08/13/2019	$37.95
	AMAZON.COM MA2915I11 AMZN	08/13/2019	$39.50
	STAPLS7223426878000002	08/20/2019	$29.38
	STAPLS7223426878002001	08/28/2019	$22.13
	STAPLS7222209180002001	08/28/2019	$19.43
	STAPLS7222209180004001	08/28/2019	$32.48
	STAPLS7224142365000001	08/28/2019	$133.48
			$596.11
KAREN R PETTUS	STAPLS7223128971000001	08/07/2019	$257.19
	AMAZON.COM MO3K48M42 AMZN	08/26/2019	$647.00
			$904.19
KAREN SCHMURA	AMZN Mktp US MA0BJ75L2	07/31/2019	$188.11
	CASE	08/02/2019	$1,030.00
	STAPLS7223250399000002	08/09/2019	$50.57
	STAPLS7223250399000001	08/10/2019	$7.65
	STAPLS7223489426000001	08/14/2019	$14.35
	STAPLS7223462975000001	08/14/2019	$15.00
	SMK WUFOO.COM CHARGE	08/14/2019	$42.12
	STAPLS7223673098000001	08/17/2019	$80.74
	STAPLS7223621370000001	08/16/2019	$16.49
	ZOOM.US	08/22/2019	$16.35
	STAPLS7223990177000001	08/24/2019	$69.01
	PAYPAL ASSOCIATION	08/26/2019	$135.00
	AMZN DIGITAL MO3BI48K2 88	08/28/2019	$6.49
	STAPLS7223990177000002	08/28/2019	$7.33
			$1,679.21
KAREN T NEESE	SQ TY INK PROMOTIO	08/06/2019	$675.67
	STAPLS7223205331000001	08/08/2019	$36.59
	STAPLS7223205331000003	08/09/2019	$2.63
	STAPLS7223205331000002	08/13/2019	$6.20
	LANDS END BUS OUTFITTERS	08/15/2019	$95.00
	SQUARESPACE INC.	08/20/2019	$27.82
	MURR PRINTING BEAUFORT	08/19/2019	$838.88
	EMA EMMA EMAIL MARKETING	08/21/2019	$744.96
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
	AFP	08/29/2019	$275.00
			$4,627.75
KATE R SHELTON	WM SUPERCENTER #4440	08/15/2019	$15.65

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Cardholder	Vendor Name	Purchase Date	Amount
KATE R SHELTON	DOLLAR TREE	08/18/2019	$10.80
	WM SUPERCENTER #4440	08/22/2019	$70.93
	DOLLAR TREE	08/22/2019	$5.40
	MICROSOFT ADVERTISING	08/26/2019	$1,352.62
	MAILCHIMP MONTHLY	08/27/2019	$137.70
			$1,593.10
KATHERINE B CROMER	STAPLS7222712145000001	07/31/2019	$21.38
	STAPLS7222710626000001	07/31/2019	$44.88
	STAPLS7222786691000001	08/01/2019	$51.93
	AMZN Mktp US MA1QT8X60	08/08/2019	$45.35
	IN QUALITY PRINTING AND	08/09/2019	$97.20
	IN QUALITY PRINTING AND	08/12/2019	$129.60
	STAPLS7223380981000001	08/13/2019	$14.52
	THE FINAL CLICK	08/21/2019	$702.53
	IN QUALITY PRINTING AND	08/23/2019	$54.00
	IN QUALITY PRINTING AND	08/23/2019	$54.00
			$1,215.39
KATHERINE D RYKER	GEOLOGICAL SOCIETY OF AME	08/08/2019	$50.00
	STAPLES DIRECT	08/09/2019	$113.38
	OFFICE DEPOT #1214	08/28/2019	$44.91
			$208.29
KATHERINE FUDGE	STAPLS7222965953000002	08/03/2019	$1.13
	STAPLS7222965953000001	08/03/2019	$42.07
	STAPLS7223166596000001	08/08/2019	$16.44
			$59.64
KATHERINE L WUCHENICH	GAN NEWSPAPERSUBSCRIPT	08/01/2019	$12.00
	STAPLS7222959640000001	08/03/2019	$67.22
	PMI - Member Auto Renew	08/06/2019	$149.00
	BC.BASECAMP 3 3489685	08/08/2019	$1,023.84
	AT&T DATA	08/09/2019	$35.00
	CKO www.istockphoto.com	08/09/2019	$520.00
	AMZN Mktp US MO71O8OY2	08/13/2019	$26.01
	D J WALL ST JOURNAL	08/14/2019	$539.88
	LINKEDIN-480 9805463	08/18/2019	$521.89
	MAILCHIMP MONTHLY	08/19/2019	$340.20
	LINKEDIN-481 2717813	08/20/2019	$37.01
	VARIDESK 1800 207 2587	08/22/2019	$426.60
	NY TIMES NATL SALES	08/26/2019	$572.00
	US NEWS AND WORLD REPORT	08/26/2019	$40.94
	AMZN Mktp US MO5MH0VZ1	08/27/2019	$53.49
	APL APPLE ONLINE STORE	08/29/2019	$139.32
	APL APPLE ONLINE STORE	08/29/2019	$278.64
	APL APPLE ONLINE STORE	08/29/2019	$20.52
	APL APPLE ONLINE STORE	08/29/2019	$755.95
	APL APPLE ONLINE STORE	08/29/2019	$74.52

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Cardholder	Vendor Name	Purchase Date	Amount
KATHERINE L WUCHENICH	APL APPLE ONLINE STORE	08/29/2019	$3,022.92
	B&H PHOTO 800-606-6969	08/28/2019	$243.22
	STAPLS7224180563000002	08/29/2019	$40.37
			$8,940.54
KATHERINE M ANASTES	AMERICAN ECONOMIC ASSOC	07/31/2019	$42.00
	SOUTHERN ECONOMIC ASSO	07/31/2019	$75.00
	DMI DELL HIGHER EDUC	08/08/2019	$3,160.19
	DMI DELL HIGHER EDUC	08/10/2019	$241.63
	DMI DELL HIGHER EDUC	08/10/2019	$48.83
	DMI DELL HIGHER EDUC	08/10/2019	$1,162.72
	STAPLS7223530124000001	08/15/2019	$12.95
	AMZN Mktp US MO8C498T1	08/30/2019	$218.66
	Amazon.com MO9IJ4T10	08/30/2019	$35.61
			$4,997.59
KATHRYN C TAYLOR	MAILCHIMP MONTHLY	07/31/2019	$162.00
	STAPLS7222837648000001	08/02/2019	$406.49
	AMZN Mktp US MA37L0252	08/06/2019	$28.02
	PARTY CITY 1002	08/07/2019	$24.82
	AMZN Mktp US MA8DU2GU0	08/07/2019	$14.42
	AMZN Mktp US MA6NJ7U02	08/08/2019	$194.58
	MAILCHIMP MONTHLY	08/09/2019	$54.00
	SLACK	08/09/2019	$523.54
	VARIDESK 1800 207 2587	08/09/2019	$594.00
	D J WALL-ST-JOURNAL	08/10/2019	$19.49
	STAPLS7223309685000001	08/10/2019	$86.39
	MAILCHIMP MONTHLY	08/12/2019	$54.00
	ACUI ASSOC OF COLLEGE	08/12/2019	$200.00
	MAILCHIMP MONTHLY	08/13/2019	$10.80
	Amazon.com MO21K9FE2	08/14/2019	$38.90
	IN SHRED WITH US	08/14/2019	$40.00
	STAPLS7223518524000001	08/15/2019	$78.44
	ASSOCIATIONS OF FRATERNIT	08/14/2019	$150.00
	ASSOCIATIONS OF FRATERNIT	08/14/2019	$100.00
	VZWRLSS APOCC VISB	08/18/2019	$227.75
	STAPLS7223635809000001	08/16/2019	$23.60
	STAPLS7223661540000002	08/17/2019	$22.52
	STAPLS7223750262000002	08/20/2019	$22.35
	STAPLS7223661540000001	08/20/2019	$191.72
	STAPLS7223750262000001	08/21/2019	$75.49
	STAPLS7223790665000001	08/21/2019	$39.39
	STAPLS7223635809000002	08/21/2019	$69.11
	STAPLS7223887686000002	08/22/2019	$35.48
	STAPLS7223919106000001	08/23/2019	$345.59
	STAPLS7223887686000001	08/28/2019	$109.07
	PINECAST.COM STARTER	08/29/2019	$5.00
	SP AMERICAN BUTTON M	08/29/2019	$106.60

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,053.56
KATHRYN D SIMMONS	STAPLS7223936030000001	08/23/2019	$210.48
			$210.48
KATHRYN DOBEREINER	AMZN Mktp US MA5UH3S10	08/15/2019	$104.74
	AMZN Mktp US MA1TO8ID0	08/20/2019	$7.55
			$112.29
KATHRYN M MCPHAIL	FACEBK 2XY8NKWCB2	07/31/2019	$20.05
	MAILCHIMP MONTHLY	08/29/2019	$229.76
			$249.81
KATIE L KATHREIN	AMZN Mktp US MO0638892	08/28/2019	$30.22
	AMZN Mktp US MO1WM45H1	08/28/2019	$263.65
	STAPLS7224142267000001	08/28/2019	$112.10
	WORLD PRECISION INSTRUMEN	08/29/2019	$696.31
	AMZN Mktp US MO2P93QI2	08/29/2019	$107.99
			$1,210.27
KATRINA EASTWOOD	GOODYEAR AUTO SVS CT 2323	07/31/2019	$151.41
	SPARROW & KENNEDY TRACTOR	08/01/2019	$461.69
	SPARROW & KENNEDY TRACTOR	08/01/2019	$652.79
	PALMETTO PRO TINT TAYLOR	08/05/2019	$370.00
	AXON	08/05/2019	$857.40
	ULINE SHIP SUPPLIES	08/08/2019	$1,269.49
	AMZN Mktp US MA4TF9DP1	08/08/2019	$129.57
	AMZN Mktp US MA3BX2510	08/09/2019	$44.81
	RED WING SHOE STORE #1	08/09/2019	$175.36
	AMZN MKTP US MA1KH1RA2 AM	08/10/2019	$30.42
	KLEIN ELECTRONICS INC	08/07/2019	$488.22
	DEL CITY	08/12/2019	$340.33
	ALLIED SURPLUS	08/13/2019	$427.83
	MIDWAYUSA COM	08/13/2019	$175.22
	CARLOCK CHRYSLER DODGE JE	08/15/2019	$74.96
	ROYAL GATE INC	08/15/2019	$149.00
	N AMERICA RESCUE PRODUCT	08/16/2019	$487.50
	SPARROW & KENNEDY TRACTOR	08/16/2019	$876.10
	LOWES #00907	08/21/2019	$341.31
	BATTERY JUNCTION	08/22/2019	$155.11
	DICK SMITH FORD	08/23/2019	$31.30
	STAPLS7223964591000003	08/24/2019	$61.52
	STAPLS7223964591000002	08/23/2019	$186.26
	NAPA STORE 1015006	08/26/2019	$70.93
	PALMETTO PRO TINT TAYLOR	08/26/2019	$70.00
	WWW.ADVANCEAUTOPARTS	08/26/2019	$28.07
	WAYTEK INC	08/26/2019	$306.99
			$8,413.59
KAYDEE LYNN ARTHUR	STAPLS7222754310000001	07/31/2019	$39.02

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Cardholder	Vendor Name	Purchase Date	Amount
KAYDEE LYNN ARTHUR	STAPLS7223753600000001	08/20/2019	$265.41
			$304.43
KEITH E BRITTON	IN SHRED WITH US	08/08/2019	$90.00
			$90.00
KEITH PAINTER	STAPLS7223881934000001	08/22/2019	$270.54
	STAPLS7223989911000004	08/24/2019	$19.22
	STAPLS7224017641000001	08/24/2019	$54.33
	STAPLS7223881934000002	08/27/2019	$33.43
	OFFICE DEPOT #1214	08/27/2019	$4.74
	OFFICE DEPOT #5910	08/27/2019	$4.73
	OFFICE DEPOT #1214	08/27/2019	$97.19
	OFFICE DEPOT #1214	08/28/2019	$56.15
			$540.33
KEITH PIERCE	THE HOME DEPOT #1117	07/31/2019	$182.94
	B&H PHOTO 800-606-6969	08/01/2019	$129.56
	B&H PHOTO 800-606-6969	08/06/2019	$2,756.58
	THE HOME DEPOT 1117	08/06/2019	$668.63
	B&H PHOTO 800-606-6969	08/14/2019	$309.31
	STAPLES DIRECT	08/16/2019	$36.17
	B&H PHOTO 800-606-6969	08/16/2019	$130.41
	B&H PHOTO 800-606-6969	08/20/2019	$538.91
	AMZN Mktp US MO6CU06B2	08/29/2019	$51.06
			$4,803.57
KELLY ANN GIBSON	DROPBOX 6RM4DR1F65YN	08/27/2019	$11.99
			$11.99
KELLY BRELAND	STAPLS7223013658000002	08/06/2019	$49.94
	STAPLS7223013658000001	08/06/2019	$17.27
	AMAZON.COM MA4403I62 AMZN	08/09/2019	$58.78
	THE CONFERENCE GROUP L	08/15/2019	$638.02
	STAPLS7224110374000001	08/28/2019	$43.80
	STAPLS7224110374000002	08/29/2019	$2.92
			$810.73
KELLY C BERGERON	OFFICE DEPOT #2349	08/01/2019	$624.11
	OFFICE DEPOT #332	08/16/2019	$548.07
			$1,172.18
KELLY E LEWIS	ATO LTD LLC	08/06/2019	$137.16
			$137.16
KELLY L HAMILTON	SQ NEED IT MOVED L	08/01/2019	$1,065.20
	STAPLS7222906534000001	08/02/2019	$143.81
	ROSE TALBERT PAINT COMPAN	08/05/2019	$87.23
	ROSE TALBERT PAINT COMPAN	08/06/2019	$22.14
	LOWES #01064	08/05/2019	$122.00
	STAPLS7223282888000001	08/09/2019	$54.41
	FEDEX 487076351	08/13/2019	$10.87

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY L HAMILTON	AMZN Mktp US MA2N57QS0	08/13/2019	$25.89
	STAPLS7223678314000001	08/17/2019	$28.10
	STAPLS7223673215000001	08/17/2019	$216.85
	FEDEX 487457895	08/16/2019	$108.42
	AMZN Mktp US MO4X65N61	08/20/2019	$29.14
	SQ NEED IT MOVED L	08/20/2019	$910.80
	FEDEX 487771094	08/20/2019	$26.00
	STAPLS7223777655000001	08/21/2019	$20.08
	FEDEX 488146480	08/22/2019	$204.55
	FEDEX 488641020	08/28/2019	$15.72
	FEDEX 488416000	08/28/2019	$20.60
	AMZN Mktp US MO17625E1	08/28/2019	$48.78
			$3,160.59
KELLY L SCHEPENS	SQ DIVISION FEEDERS	08/29/2019	$255.15
			$255.15
KELLY SMUTYLO	STAPLS7222950277000001	08/03/2019	$13.23
	STAPLS7223164902000001	08/08/2019	$18.57
	RASIXCC INC	08/08/2019	$97.10
	VERIZONWRLSS RTCCR VB	08/22/2019	$110.22
	WIX.COM 499929771	08/22/2019	$103.20
	STAPLS7224011105000001	08/24/2019	$163.40
	BILLING@PROTEXTING.COM	08/29/2019	$49.00
			$554.72
KEN D SHIMIZU	VZWRLSS APOCC VISB	08/13/2019	$371.81
			$371.81
KENDALL L BARNES	GRAINGER	08/01/2019	$14.65
	V-SEAL	08/02/2019	$175.76
	STAPLES 00103911	08/05/2019	$560.42
	SHERWIN WILLIAMS 702076	08/08/2019	$1,570.86
	RICHLAND INDUSTRIAL	08/12/2019	$97.47
	GRAINGER	08/16/2019	$10.03
	GRAINGER	08/21/2019	$26.49
	GRAINGER	08/23/2019	$151.81
	GRAINGER	08/23/2019	$98.49
			$2,705.98
KENDRA L DEWITT	ARK AT Conference	07/31/2019	$162.74
	TFS FISHERSCI ECOM ATL	08/08/2019	$350.48
	TFS FISHERSCI ECOM ATL	08/08/2019	$322.90
	TFS FISHERSCI ECOM ATL	08/08/2019	$27.45
	TFS FISHERSCI ECOM ATL	08/09/2019	$87.78
	TFS FISHER SCI CHI	08/10/2019	$46.35
	TFS FISHERSCI ECOM ATL	08/09/2019	$89.90
	TFS FISHER SCI CHI	08/13/2019	$27.35
	GENSCRIPT USA INC.	08/14/2019	$39.00
	TFS FISHERSCI ECOM ATL	08/15/2019	$43.33

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Cardholder	Vendor Name	Purchase Date	Amount
KENDRA L DEWITT	TFS FISHERSCI ECOM ATL	08/15/2019	$808.86
	ABCAM	08/16/2019	$289.50
	TFS FISHERSCI ECOM ATL	08/17/2019	$116.62
	INTEGRATED DNA TECH	08/16/2019	$65.88
	ELECTRON MICROSCOPY SCIEN	08/19/2019	$42.52
	CARL ZEISS MICROSCOPY	08/20/2019	$44.00
	THOMAS SCIENTIFIC HOLDIN	08/20/2019	$92.17
	THOMAS SCIENTIFIC HOLDIN	08/21/2019	$69.17
	ATCC	08/22/2019	$1,222.15
	CELLSIGNAL.COM	08/22/2019	$260.00
	TFS FISHERSCI ECOM ATL	08/23/2019	$765.32
	VECTOR LABORATORIES INC	08/24/2019	$172.00
	TFS FISHERSCI ECOM ATL	08/23/2019	$749.30
	TFS FISHERSCI ECOM ATL	08/23/2019	$149.86
	ADDGENE INC	08/27/2019	$85.00
	SIGMA ALDRICH US	08/28/2019	$210.16
	DIVERSIFIED BIOTECH INC.	08/28/2019	$399.00
	VWR INTERNATIONAL INC	08/30/2019	$287.42
			$7,026.21
KENDRA P SAMUEL	STAPLS7222747249000001	07/31/2019	$219.64
	STAPLS7222747249000002	08/06/2019	$30.23
	STAPLS7222747249000003	08/06/2019	$25.73
	RASIXCC INC	08/07/2019	$74.14
	CCMH PSU	08/07/2019	$500.00
	ASSOCIATION OF COUNSELING	08/19/2019	$550.00
			$1,399.74
KENNETH B WALSH	TFS FISHERSCI ECOM ATL	08/02/2019	$254.00
	TFS FISHERSCI ECOM ATL	08/02/2019	$60.00
	TFS FISHERSCI ECOM ATL	08/03/2019	$199.33
	TFS FISHERSCI ECOM ATL	08/06/2019	$56.67
	CAYMAN CHEMICAL CO. INC	08/13/2019	$124.00
	VWR INTERNATIONAL INC	08/13/2019	$304.76
	MOLECULAR DEVICES - USA	08/14/2019	$673.85
	MOLECULAR DEVICES - USA	08/22/2019	$719.71
	TFS FISHERSCI ECOM ATL	08/22/2019	$118.24
	TFS FISHERSCI ECOM ATL	08/23/2019	$69.00
	VWR INTERNATIONAL INC	08/27/2019	$304.76
	TFS FISHERSCI ECOM ATL	08/27/2019	$60.00
	TFS FISHERSCI ECOM ATL	08/28/2019	$50.57
			$2,994.89
KENNETH BAILEY THOMAS	LAUNDRY LOOPS INC	08/15/2019	$155.20
	TRUSCO MANUFACTURING CO	08/16/2019	$809.00
	CAROLINA SCREENPRINT OF	08/19/2019	$1,098.25
	SITEONE LANDSCAPE SUPPLY,	08/21/2019	$1,544.40
	JAEGER SPORTS INC	08/28/2019	$320.39

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
			$3,927.24
KENNETH G PARKER	THE HOME DEPOT #8913	07/30/2019	$121.73
	THE HOME DEPOT #8913	07/31/2019	$37.09
	THE HOME DEPOT #8913	08/01/2019	$183.64
	THE HOME DEPOT #8913	08/02/2019	$55.51
	THE HOME DEPOT 8913	08/05/2019	$214.26
	LANCASTER POWER EQUIPMENT	08/06/2019	$259.15
	ATLANTA LIGHT BULBS	08/07/2019	$504.00
	NAPA AUTO PART LANCASTER	08/06/2019	$25.91
	THE HOME DEPOT #8913	08/09/2019	$46.18
	THE HOME DEPOT #8913	08/12/2019	$6.09
	THE HOME DEPOT #8913	08/12/2019	$133.25
	THE HOME DEPOT #8913	08/13/2019	$6.00
	TABS GOLF CARTS LLC	08/15/2019	$265.24
	SHERWIN WILLIAMS 702429	08/15/2019	$151.63
	THE HOME DEPOT #8913	08/14/2019	$12.55
	THE HOME DEPOT #8913	08/14/2019	$25.03
	THE HOME DEPOT #8913	08/15/2019	$29.61
	THE HOME DEPOT #8913	08/20/2019	$51.75
	WM SUPERCENTER #1030	08/22/2019	$20.95
	WM SUPERCENTER #1030	08/23/2019	$16.07
	THE HOME DEPOT #8913	08/23/2019	$141.31
	TRACTOR SUPPLY # 1306	08/28/2019	$653.38
	SMALL ENGINE SUPPLY	08/28/2019	$10.16
			$2,970.49
KENNETH P CROCKER	GRAINGER	08/05/2019	$880.61
	LOWES #01986	08/13/2019	$94.47
	LOWES #01986	08/14/2019	$12.11
	HD SUPPLY FACILITIES MAI	08/14/2019	$500.76
	AMZN Mktp US MA0P15S00	08/16/2019	$17.00
	AMZN Mktp US MA87A4SD0	08/15/2019	$727.52
	PPG PAINTS 9322	08/16/2019	$55.92
	WAL-MART #1281	08/19/2019	$42.77
	THE HOME DEPOT #1108	08/19/2019	$115.37
	TARGET 00013490	08/21/2019	$53.49
			$2,500.02
KENNETH R BELLAMY	AHH SUNSHINE	08/02/2019	$2,912.49
	ACADEMY SPORTS + OUTDOOR	08/22/2019	$103.33
			$3,015.82
KENNETH T PADGETT	WESTBURY ACE HDWE	08/02/2019	$400.99
	EPIC SPORTS, INC.	08/05/2019	$409.37
	SPORTABLE SCOREBOARDS	08/05/2019	$90.00
	PAYPAL VARSITYSCBD	08/13/2019	$90.00
	WESTBURY ACE HDWE	08/21/2019	$78.75
	WALTERBORO FORD	08/26/2019	$306.29

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,375.40
KENNETH W KEVERLINE	SXM SIRIUSXM.COM/ACCT	08/02/2019	$194.37
	BEST BUY 00002642	08/02/2019	$1,799.98
	BEST BUY 00002642	08/08/2019	$139.07
	STAPLES 00106567	08/08/2019	$56.69
	BEST BUY 00002642	08/15/2019	$48.14
	VZWRLSS APOCC VISB	08/15/2019	$137.66
			$2,375.91
KERRI CHARLES	TESTRITE VISUAL	07/31/2019	$47.27
	STAPLS7223460581000001	08/14/2019	$174.36
	AMZN Mktp US MA8WF3R31	08/14/2019	$29.80
	PAYPAL AMTA	08/15/2019	$450.00
	CAROLINA AWARDS AND	08/20/2019	$72.90
	CAROLINA AWARDS AND	08/20/2019	$40.50
	CAROLINA AWARDS AND	08/20/2019	$48.60
	CAROLINA AWARDS AND	08/20/2019	$8.10
	AMZN Mktp US MO7IX7A92	08/20/2019	$35.63
	IN QUALITY PRINTING AND	08/21/2019	$190.08
	IN QUALITY PRINTING AND	08/21/2019	$194.40
	IN QUALITY PRINTING AND	08/21/2019	$32.40
	DBC BLICK ART MATERIAL	08/22/2019	$227.83
	LOWES #00907	08/22/2019	$10.76
	LOWES #00907	08/23/2019	$53.99
	STAPLS7223980769000001	08/24/2019	$13.27
	AMAZON.COM MO5YS11H1 AMZN	08/24/2019	$44.80
	DMI DELL SALES & SERVIC	08/30/2019	$48.59
			$1,723.28
KERRY M CORDAN	AWL PEARSON EDUCATION	08/18/2019	$195.39
			$195.39
KEVIN A KENT	AIRGAS SOUTH	07/31/2019	$7.80
	IN DOUGLAS FLUID & INTER	08/19/2019	$388.00
	BEARING DIST COLUMBIA	08/19/2019	$241.71
	IN DOUGLAS FLUID & INTER	08/27/2019	$390.00
			$1,027.51
KEVIN C REMINGTON	VZWRLSS APOCC VISB	08/13/2019	$38.01
	HEXAGON GEOSPATIAL REC	08/19/2019	$1,460.00
	HARRIS GEOSPATIAL SOLUTIO	08/20/2019	$2,997.00
			$4,495.01
KEVIN CURTIS	CAROLINA INTERNATIONAL TR	07/31/2019	$589.79
	WILEY'S LANDSCAPE SUPPLY	08/16/2019	$135.00
			$724.79
KEVIN HUANG	AS RICHARDS	08/09/2019	$327.33
	TFS FISHERSCI ECOM ATL	08/13/2019	$84.18
	STERLITECH CORP	08/13/2019	$685.32

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Cardholder	Vendor Name	Purchase Date	Amount
KEVIN HUANG	AMZN Mktp US MO6SK5FG2	08/15/2019	$114.46
	STAPLES 00106567	08/19/2019	$39.04
	ASME	08/23/2019	$158.00
			$1,408.33
KEVIN L HENNESSEE	SOX AND FREEMAN	07/31/2019	$1,365.00
	SHUMAN OWENS SUPPLY	08/05/2019	$320.79
	SHUMAN OWENS SUPPLY CO	08/06/2019	$160.39
	SQ GRIFFINS PEST C	08/12/2019	$150.00
	LOWES #01064	08/13/2019	$221.26
	SQ GRIFFINS PEST C	08/20/2019	$425.00
	HILTONS POWER EQUIPMENT	08/29/2019	$292.83
			$2,935.27
KEVIN S HARSEY	CAYCE ACE HARDWARE	07/31/2019	$25.64
	HOFFMAN & HOFFMAN INC	08/08/2019	$3,092.30
	GATEWAY SUPPLY COMPANY	08/12/2019	$333.27
			$3,451.21
KEVIN T BUSH	CKO www.istockphoto.com	08/28/2019	$12.00
			$12.00
KIA ZELLARS	THE UPS STORE #5228	07/31/2019	$7.38
	BECTON DICKINSON	08/20/2019	$54.17
	BECTON DICKINSON	08/24/2019	$39.83
	BECTON DICKINSON	08/27/2019	$138.00
			$239.38
KIM L CHONG	MINUTE MAN MOVERS	08/02/2019	$382.50
	STAPLS7222941566000001	08/03/2019	$184.44
	US INK AND TONER	08/07/2019	$262.17
	ROSE TALBERT PAINT COMPAN	08/07/2019	$19.73
	MINUTE MAN MOVERS	08/07/2019	$382.50
	STAPLS7223248204000002	08/10/2019	$16.19
	STAPLS7223248204000001	08/09/2019	$3.60
	US INK AND TONER	08/12/2019	$344.82
	STAPLS7223375502000001	08/13/2019	$201.66
	US INK AND TONER	08/13/2019	$344.82
	FEDEX 33276050	08/17/2019	$74.79
	US INK AND TONER	08/19/2019	$354.99
	STAPLS7223727400000001	08/20/2019	$22.63
	STAPLS7223946227000001	08/23/2019	$41.63
	STAPLS7223951614000001	08/23/2019	$33.60
	STAPLS7223951795000001	08/23/2019	$34.69
	STAPLS7223925016000001	08/23/2019	$82.30
			$2,787.06
KIM L HIGH	USC SUMTER BOOKSTORE	08/07/2019	$35.00
	CAROLINA BIOLOGIC SUPPLY	08/22/2019	$709.62
	BIO RAD LABORATORIES	08/23/2019	$785.40

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Cardholder	Vendor Name	Purchase Date	Amount
KIM L HIGH	STAPLES DIRECT	08/24/2019	$214.09
	AMZN Mktp US MO35O9PX1	08/25/2019	$79.81
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$585.75
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$25.70
	VWR INTERNATIONAL INC	08/28/2019	$27.28
	USC SUMTER BOOKSTORE	08/27/2019	$210.50
			$2,673.15
KIM M ROSE	STAPLS7223419280000001	08/13/2019	$21.65
	D J WALL-ST-JOURNAL	08/15/2019	$22.49
	DMI DELL HIGHER EDUC	08/24/2019	$3,034.23
	STAPLS7223919872000001	08/27/2019	$43.19
	RASIXCC INC	08/28/2019	$106.96
			$3,228.52
KIMBERLY A STEELE	STAPLS7223004632000001	08/06/2019	$34.66
	IN QUALITY PRINTING AND	08/09/2019	$162.00
	PREVENTION AMP TREA	08/09/2019	$192.50
	PAYPAL SC AHEAD	08/27/2019	$25.00
	US INK AND TONER	08/29/2019	$158.63
			$572.79
KIMBERLY C RAWLINSON	STAPLS7223747246000003	08/20/2019	$17.79
	STAPLS7223747246000002	08/24/2019	$43.73
	STAPLS7223747246000001	08/27/2019	$19.75
	START MEETING	08/28/2019	$44.55
			$125.82
KIMBERLY D CROWE	STAPLS7224076650000001	08/27/2019	$30.14
	STAPLS7224076650000004	08/27/2019	$16.73
	STAPLS7224076650000002	08/28/2019	$14.23
			$61.10
KIMBERLY DUDAS	MOORE MEDICAL LLC	08/05/2019	$56.36
	MOORE MEDICAL LLC	08/05/2019	$14.62
			$70.98
KIMBERLY FICKLING	AMZN Mktp US MO8ZY4LX2	08/15/2019	$384.20
	ULINE SHIP SUPPLIES	08/27/2019	$44.83
	ACORN NATURALISTS	08/27/2019	$89.87
	OTC BRANDS, INC.	08/27/2019	$10.79
			$529.69
KIMBERLY L MCMAHON	MCA-COLUMBIA	07/31/2019	$504.31
	ADVANCED VIDEO GROUP INC	08/01/2019	$1,326.93
	AMZN Mktp US MA7DX37T1	08/11/2019	$907.13
	AMZN MKTP US MA3R516R0 AM	08/14/2019	$376.64
	STAPLS7223567091000001	08/15/2019	$33.57
	STAPLS7223567091000002	08/16/2019	$122.03
	MICHAELS STORES 1237	08/19/2019	$240.04
	UNIV-OF-SC-BOOKSTORE#2400	08/19/2019	$58.10

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Cardholder	Vendor Name	Purchase Date	Amount
KIMBERLY L MCMAHON	VZWRLSS APOCC VISB	08/23/2019	$87.07
	AMAZON.COM MO2197XJ1 AMZN	08/26/2019	$75.59
	GRAINGER	08/27/2019	$171.95
	STAPLS7224082339000002	08/27/2019	$116.05
	STAPLS7223656096000001	08/27/2019	$15.76
			$4,035.17
KIMBERLY M DOZIER	DATA MGMT-TIMECLOCKPLUS	08/07/2019	$4,263.28
	STAPLS7223381916000001	08/13/2019	$566.84
	STAPLS7223381916000002	08/14/2019	$16.49
			$4,846.61
KIMBERLY N DURDEN	STAPLS7223652189000001	08/17/2019	$82.11
			$82.11
KIRSTEN C WHITE	HP HP.COM STORE	08/07/2019	$320.99
	ATT BUS PHONE PMT	08/08/2019	$71.10
	ATT BILL PAYMENT	08/08/2019	$52.20
	ATT CONS PHONE PMT	08/09/2019	$3,503.61
	STAPLS7223654106000002	08/17/2019	$64.14
	STAPLS7223654106000001	08/17/2019	$211.66
			$4,223.70
KRIS F KAIGLER	GRAPHPAD SOFTWARE	08/10/2019	$20.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$1,488.24
			$1,508.24
KRISHNA C MANDAL	FEDEX 788989484560	08/08/2019	$59.07
			$59.07
KRISTA L RUSSELL	STAPLS7223037397000001	08/06/2019	$14.02
	STAPLS7223037397000002	08/06/2019	$89.66
	AIRGAS SOUTH	08/07/2019	$3.41
	EIG CONSTANTCONTACT.COM	08/10/2019	$48.60
	VZWRLSS PRPAY AUTOPAY	08/19/2019	$30.00
			$185.69
KRISTIE V ROBERSON	AMAZON.COM MA1334V80 AMZN	08/08/2019	$134.96
	AMZN Mktp US MA30F7VU0	08/09/2019	$124.66
	Amazon.com MA4L54IT1	08/13/2019	$417.29
	NATIONAL JC ATH ASSOC	08/13/2019	$3,312.00
	DCV STORES	08/13/2019	$1,475.00
	ACE HARDWARE CORPORATION	08/14/2019	$38.49
	Dick'sSportingGoods.com	08/15/2019	$374.49
	Dick'sSportingGoods.com	08/15/2019	$374.49
	ACE HARDWARE CORPORATION	08/20/2019	$38.49
	EPIC SPORTS, INC.	08/23/2019	$276.79
	JUGS SPORTS INC	08/26/2019	$361.66
	PURCHASE RETURF.COM	08/26/2019	$920.20
	ACADEMY SPORTS + OUTDOOR	08/29/2019	$42.79
			$7,891.31

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Cardholder	Vendor Name	Purchase Date	Amount
KRISTIN E FREESTATE	IN SHRED WITH US	08/02/2019	$280.00
	FEDEX 486407580	08/05/2019	$39.69
	VZWRLSS APOCC VISB	08/06/2019	$2,710.56
	STAPLS7223335323000002	08/10/2019	$175.07
	Live Chat	08/11/2019	$195.00
	WWW.MINDTOOLS.COM	08/12/2019	$19.00
	STAPLS7223335323000001	08/13/2019	$5.31
	RASIXCC INC	08/14/2019	$42.49
	RASIXCC INC	08/14/2019	$72.97
	AMZN Mktp US MO0Q09NA2	08/18/2019	$61.56
	FEDEX 487978290	08/20/2019	$178.09
	REV.COM	08/20/2019	$9.00
	MSFT E08008YQ6K	08/21/2019	$86.01
	STAPLS7223826497000001	08/21/2019	$67.22
	AMAZON.COM MO8RM4GJ2 AMZN	08/23/2019	$32.41
	AT&T BILL PAYMENT	08/25/2019	$79.42
	FEDEX 488437128	08/26/2019	$478.41
	MICROSOFT - 31 SAN FRANC	08/27/2019	$2,779.52
	STAPLS7224052500000001	08/27/2019	$88.60
			$7,400.33
KRISTINE J MAYER	STAPLS7222715073000002	07/31/2019	$113.48
	STAPLS7222715073000003	08/01/2019	$4.85
	STAPLS7222715073000001	08/02/2019	$22.24
	STAPLS7223519126000001	08/15/2019	$403.32
			$543.89
KRISTOPHER WEISSMANN	WAL-MART #0511	08/09/2019	$55.02
			$55.02
KRYSTAL D DUBOSE	AMZN Mktp US MA6VM39F2	08/08/2019	$235.42
	AMZN Mktp US MA7PN1UD2	08/08/2019	$22.67
	AMZN Mktp US MA2T11H30	08/11/2019	$126.90
			$384.99
KRYSTAL KIMBRIEL	STAPLS7222502203000003	08/01/2019	$42.09
			$42.09
KWANTIP NID STUESSY	AMERICAN ACADEMY OF NURSI	07/30/2019	$90.00
	AMZN Mktp US MA3B99UV2	08/08/2019	$356.37
	WWW.DOODLE.COM	08/19/2019	$48.00
	QUALTRICSCERTIFICATION	08/19/2019	$1,499.00
	VZWRLSS IVR VB	08/24/2019	$1,169.51
	Seca North America	08/24/2019	$655.00
	AMAZON.COM MO4A43PI1 AMZN	08/25/2019	$79.91
	STRAIGHTTALK SERVICES	08/26/2019	$38.41
	AMAZON.COM MO7VE1MU1 AMZN	08/28/2019	$23.06
			$3,959.26
KYLE HERRON GEORGE	MSC	08/01/2019	$49.65

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE HERRON GEORGE	MCMASTER-CARR	07/31/2019	$389.35
	MSC	08/07/2019	$241.58
	MCMASTER-CARR	08/06/2019	$261.36
	MSC	08/09/2019	$2,357.12
	MSC	08/10/2019	$186.28
	MCMASTER-CARR	08/12/2019	$175.24
	MSC	08/14/2019	$17.27
	MCMASTER-CARR	08/26/2019	$236.31
			$3,914.16
LALITHA RAVI	OMEGA ENGINEERING	08/01/2019	$470.98
	AMZN Mktp US MA9XU2350	08/01/2019	$8.63
	AMZN Mktp US MA7UB1G41	08/02/2019	$9.65
	LIQUIDCONCE	08/12/2019	$123.97
	AMZN MKTP US MA2GT4I11 AM	08/13/2019	$26.99
	DOVER HYDRAULICS SOUTH L	08/13/2019	$3,137.44
	PRAXAIR DIST INC OAM	08/15/2019	$8.55
	PRAXAIR DIST INC OAM	08/15/2019	$10.04
	PRAXAIR DIST INC OAM	08/15/2019	$61.50
	PRAXAIR DIST INC OAM	08/15/2019	$228.42
	AMZN Mktp US MO78J04M2	08/15/2019	$73.40
	OMEGA ENGINEERING	08/17/2019	$225.72
	FIBRE GLAST	08/20/2019	$424.83
	JAMESTOWN DISTRIBUTORS	08/22/2019	$528.80
	AMZN Mktp US MO45C5E81	08/23/2019	$44.24
	ASME	08/24/2019	$158.00
	AMERITHERM	08/27/2019	$1,000.00
	AMZN Mktp US MO3X82541	08/28/2019	$61.53
			$6,602.69
LANG YUAN	THE UPS STORE #3770	08/22/2019	$15.53
			$15.53
LARRY C KNOTT	SHERWIN WILLIAMS 702767	08/01/2019	$396.53
	GRAINGER	08/02/2019	$85.11
	GRAINGER	08/02/2019	$207.73
	HVAC USA	08/08/2019	$196.70
	HOFFMAN & HOFFMAN INC	08/09/2019	$3,985.20
	GOKEYLESS	08/09/2019	$1,894.32
	U.S. PLASTIC CORPORATION	08/27/2019	$78.89
			$6,844.48
LARRY E BENJAMIN	ADVANCED DOOR SYSTEMS	07/31/2019	$38.03
	ADVANCED DOOR SYSTEMS	07/31/2019	$1,268.20
	ELLIS REPAIR SERVICE I	08/01/2019	$85.60
	LOWES #01986	08/27/2019	$5.46
			$1,397.29
LARRY MOORE JR	CK SUPPLY 238	08/05/2019	$115.99
	SHERWIN WILLIAMS 702076	08/05/2019	$237.15

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY MOORE JR	SHERWIN WILLIAMS 702076	08/05/2019	$221.64
	ROSE TALBERT PAINT COMPAN	08/06/2019	$232.08
	IN STRAIGHT LINE PAINTIN	08/06/2019	$780.00
	SHERWIN WILLIAMS 702076	08/07/2019	$350.38
	SHERWIN WILLIAMS 702076	08/07/2019	$60.50
	SHERWIN WILLIAMS 702306	08/06/2019	$60.53
	SQ R.D.P.PAINTING	08/09/2019	$3,850.00
	SHERWIN WILLIAMS 702076	08/14/2019	$28.72
	PRESTIGE SYSTEMS	08/15/2019	$1,459.50
	SHERWIN WILLIAMS 702076	08/16/2019	$83.25
	SHERWIN WILLIAMS 702076	08/16/2019	$69.72
	ROSE TALBERT PAINT COMPAN	08/16/2019	$101.47
	ROSE TALBERT PAINT COMPAN	08/20/2019	$55.93
	SHERWIN WILLIAMS 702076	08/22/2019	$77.87
	SHERWIN WILLIAMS 702076	08/23/2019	$71.35
	SHERWIN WILLIAMS 702076	08/28/2019	$131.85
			$7,987.93
LARRY R JONES	UNITED REFRIG BR #U2	08/05/2019	$166.62
	LOWES #00499	08/06/2019	$18.19
	LOWES #00499	08/16/2019	$378.48
	1140 PERRY MANN	08/16/2019	$212.48
	1140 PERRY MANN	08/26/2019	$28.52
	BEARING DIST COLUMBIA	08/29/2019	$48.45
			$852.74
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	07/31/2019	$43.96
	DROPBOX KF1JPTFTHTNW	07/31/2019	$3,528.00
	AMZN Mktp US MA3XJ2SP2	08/06/2019	$75.20
	SP HOTSHOT	08/05/2019	$94.80
	BOOST OXYGEN	08/05/2019	$257.82
	MOTIONSCIENCE.TV	08/05/2019	$67.00
	COSIDA	08/07/2019	$1,895.00
	AMZN Mktp US MA1YO62C2	08/06/2019	$525.48
	AMZN Mktp US MA8TY25D1	08/06/2019	$671.94
	AMZN Mktp US MA6I002Q2	08/07/2019	$86.35
	B&H PHOTO 800-606-6969	08/08/2019	$463.32
	B&H PHOTO 800-606-6969	08/08/2019	$420.66
	HEAD/PENN RACQUET SP	08/09/2019	$504.86
	AMZN MKTP US MA1O85W12 AM	08/11/2019	$321.14
	AMZN Mktp US MA3RD6SU1	08/09/2019	$355.80
	AT&T PAYMENT	08/09/2019	$65.28
	AMAZON.COM MA17P6I02 AMZN	08/09/2019	$53.99
	WAYFAIR Wayfair	08/13/2019	$83.98
	HEAD/PENN RACQUET SP	08/13/2019	$6.14
	ATT BUS PHONE PMT	08/19/2019	$207.73
	AT&T BILL PAYMENT	08/25/2019	$46.96
	B&H PHOTO 800-606-6969	08/26/2019	$75.49

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Cardholder	Vendor Name	Purchase Date	Amount
LARRY WILLIAMS BAILEY	ATT BUS PHONE PMT	08/27/2019	$43.96
			$9,894.86
LASHAKENYA MCCLINTOCK	AMZN Mktp US MA07Q3UZ2	08/09/2019	$112.45
	AMZN Mktp US MA3OE0HJ0	08/11/2019	$64.14
	AMZN Mktp US MA8XB88M0	08/13/2019	$14.96
	STAPLS7223544070000004	08/15/2019	$17.95
	STAPLS7223544070000001	08/15/2019	$350.07
	STAPLS7223544070000003	08/15/2019	$18.82
	STAPLS7223732116000001	08/20/2019	$16.90
	STAPLS7223544070000002	08/20/2019	$41.29
	AMZN MKTP US MA1430WX0 AM	08/22/2019	$19.02
	STAPLS7224064120000001	08/27/2019	$4.28
	PAYPAL GET CONSOLE	08/27/2019	$115.00
	AMZN Mktp US MO8I31HI2	08/28/2019	$16.36
			$791.24
LASONYA BELK	RASIXCC INC	07/31/2019	$199.53
	SMK SURVEYMONKEY.COM	07/31/2019	$362.88
			$562.41
LATARSHA D PORCHER	TFS FISHERSCI ECOM ATL	07/31/2019	$31.64
	VWR INTERNATIONAL INC	08/03/2019	$76.60
	TFS FISHERSCI ECOM ATL	08/03/2019	$86.13
	TFS FISHERSCI ECOM ATL	08/06/2019	$233.82
	STAPLES 00103911	08/05/2019	$41.02
	MEDSUPPLY PARTNERS	08/06/2019	$490.00
	VWR INTERNATIONAL INC	08/16/2019	$35.92
	TFS FISHERSCI ECOM ATL	08/17/2019	$31.64
	RAININ	08/20/2019	$697.52
	TFS FISHERSCI ECOM ATL	08/22/2019	$238.32
	TFS FISHERSCI ECOM ATL	08/23/2019	$134.71
			$2,097.32
LATINA S TURNER	VZWRLSS IVR VB	08/27/2019	$242.57
			$242.57
LATOYA ATKINSON	PAYPAL FLORIDAASSO	08/05/2019	$50.00
	PAYPAL NEARRNEWENG	08/05/2019	$125.00
	STAPLS7223006114000002	08/06/2019	$28.11
	STAPLS7223006114000001	08/07/2019	$16.73
	STAPLS7223081566000001	08/07/2019	$9.71
	STAPLS7223188615000001	08/08/2019	$82.09
	STAPLS7223279001000001	08/10/2019	$13.59
	STAPLS7223279001000002	08/09/2019	$5.37
	PCACAC	08/08/2019	$45.00
	REGIONALADMISSIONS.COM	08/13/2019	$103.30
	STAPLS7223392028000001	08/13/2019	$57.35
	WESTERN ACAC	08/13/2019	$60.00
	STAPLS7223656987000001	08/17/2019	$29.59

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Cardholder	Vendor Name	Purchase Date	Amount
LATOYA ATKINSON	PA ASSN FOR COLLEGE ADMIS	08/20/2019	$45.00
	PAYPAL FRAC DUES	08/20/2019	$250.00
	NJ ASSOCATION FOR COLLEG	08/21/2019	$45.00
	STAPLS7223866001000001	08/22/2019	$22.32
	CARRNET.ORG	08/22/2019	$257.55
	STAPLS7223866001000002	08/22/2019	$23.55
	STAPLS7224050647000001	08/27/2019	$23.55
	STAPLS7224129732000001	08/28/2019	$7.96
	STAPLS7224128026000001	08/28/2019	$21.59
	STAPLS7224207642000001	08/29/2019	$85.74
			$1,408.10
LATOYA J TOWNES	PRAXAIR DIST INC OAM	08/21/2019	$104.12
	PRAXAIR DIST INC OAM	08/26/2019	$265.39
			$369.51
LATOYA ROBINSON	STAPLS7224101355000003	08/28/2019	$294.81
	STAPLS7224101355000004	08/28/2019	$353.13
	STAPLS7224101355000005	08/29/2019	$102.05
			$749.99
LATRESSA A W ELLIS	IG GLOBAL SOURCING LLC	08/07/2019	$2,995.56
	IG GLOBAL SOURCING LLC	08/19/2019	$201.40
	PROFESSIONAL PRINTERS	08/20/2019	$974.77
	SOUTHEASTERN PRINTING	08/22/2019	$586.36
	IG GLOBAL SOURCING LLC	08/23/2019	$269.24
			$5,027.33
LAURA A FOREMAN	MASTERFIT MEDICAL	08/06/2019	$1,095.00
	AACN	08/07/2019	$598.00
	USC EMALL	08/12/2019	$50.00
	USC EMALL	08/12/2019	$300.00
	EMPLOYMENT SCREENING	08/16/2019	$1,425.75
	STAPLS7223885840000001	08/22/2019	$118.78
	USC EMALL	08/21/2019	$200.00
	STAPLS7223934860000001	08/23/2019	$108.52
	EMPLOYMENT SCREENING	08/27/2019	$414.25
	AMZN Mktp US MO0QB5BN1	08/29/2019	$323.50
	POCKET NURSE ENTERPRISES	08/29/2019	$76.92
			$4,710.72
LAURA ANNE HUNT	MEESE INC	08/09/2019	$955.80
	SQ STUYCK COMPANY	08/29/2019	$3,725.00
			$4,680.80
LAURA D HOWELL	AMZN Mktp US MA43D2752	08/07/2019	$56.24
	AMZN Mktp US MA84H0QH1	08/08/2019	$143.92
	AMAZON.COM MO1JM6FA2 AMZN	08/14/2019	$269.80
	AMZN Mktp US MO9EK8EP2	08/21/2019	$72.37
			$542.33

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	TFS FISHERSCI ECOM FSE	08/01/2019	$50.72
	GRAINGER	07/31/2019	$6.97
	CAROLINA BIOLOGIC SUPPLY	08/06/2019	$1,600.42
	PAYPAL MODERNBIO	08/07/2019	$638.04
	LIFETECH 51456363	08/08/2019	$136.25
	GRAINGER	08/09/2019	$90.56
	TFS FISHERSCI ECOM FSE	08/10/2019	$273.45
	TFS FISHERSCI ECOM FSE	08/09/2019	$202.95
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$34.51
	AMZN MKTP US MA0W29UN1 AM	08/12/2019	$45.25
	VWR INTERNATIONAL INC	08/14/2019	$96.45
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$652.45
	VWR INTERNATIONAL INC	08/13/2019	$117.30
	VWR INTERNATIONAL INC	08/13/2019	$284.00
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$21.40
	VWR INTERNATIONAL INC	08/13/2019	$27.96
	VWR INTERNATIONAL INC	08/13/2019	$383.45
	VWR INTERNATIONAL INC	08/13/2019	$551.73
	VWR INTERNATIONAL INC	08/13/2019	$35.20
	VWR INTERNATIONAL INC	08/13/2019	$41.05
	VWR INTERNATIONAL INC	08/13/2019	$543.70
	VWR INTERNATIONAL INC	08/14/2019	$64.46
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$534.55
	VWR INTERNATIONAL INC	08/14/2019	$428.10
	CAROLINA BIOLOGIC SUPPLY	08/14/2019	$149.80
	VWR INTERNATIONAL INC	08/15/2019	$210.26
	VWR INTERNATIONAL INC	08/15/2019	$60.88
	VWR INTERNATIONAL INC	08/15/2019	$77.29
	VWR INTERNATIONAL INC	08/15/2019	$15.84
	VWR INTERNATIONAL INC	08/15/2019	$52.98
	VWR INTERNATIONAL INC	08/15/2019	$1,073.26
	VWR INTERNATIONAL INC	08/15/2019	$136.94
	VWR INTERNATIONAL INC	08/15/2019	$73.75
	VWR INTERNATIONAL INC	08/16/2019	$117.37
	VWR INTERNATIONAL INC	08/18/2019	$21.99
	SHIMADZU SCIENTIFIC INSTR	08/16/2019	$485.00
	VWR INTERNATIONAL INC	08/21/2019	$157.86
	VWR INTERNATIONAL INC	08/22/2019	$96.76
	VWR INTERNATIONAL INC	08/23/2019	$28.76
	MARTIN MICROSCOPE CO LLC	08/23/2019	$2,930.95
	TFS FISHERSCI ECOM FSE	08/23/2019	$21.70
	VWR INTERNATIONAL INC	08/27/2019	$513.30
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$38.52
	VWR INTERNATIONAL INC	08/28/2019	$188.23
	VWR INTERNATIONAL INC	08/29/2019	$40.11
	VWR INTERNATIONAL INC	08/30/2019	$510.68

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Cardholder	Vendor Name	Purchase Date	Amount
LAURA J WALKER	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$505.96
	TFS FISHERSCI ECOM FSE	08/29/2019	$285.83
	VWR INTERNATIONAL INC	08/30/2019	$116.39
	VWR INTERNATIONAL INC	08/30/2019	$186.95
	VWR INTERNATIONAL INC	08/30/2019	$63.55
			$15,021.83
LAURA JANE SHARPE	A OAK FARMS	08/01/2019	$414.94
	VZWRLSS APOCC VISB	08/17/2019	$471.56
	IN SHRED WITH US	08/20/2019	$65.98
	STAPLS7223782735000001	08/21/2019	$21.22
			$973.70
LAURA JOHNSON	PETMOUNTAIN COM	08/01/2019	$71.42
	SQ DIVISION FEEDERS	08/01/2019	$151.20
	STAPLS7223088772000001	08/07/2019	$47.19
	STAPLS7223088772000002	08/07/2019	$24.82
	STAPLS7223405993000001	08/13/2019	$511.98
	STAPLS7223584660000001	08/16/2019	$160.12
	STAPLS7223584660002001	08/22/2019	$12.95
			$979.68
LAURA L CURTIS	STAPLS7222745979000001	07/31/2019	$52.53
	SQ CLAYTON CARTER	08/05/2019	$4,500.00
	STAPLS7223060060000001	08/07/2019	$161.99
	STAPLS7223332110000001	08/10/2019	$313.17
	STAPLS7223460448000001	08/14/2019	$269.99
	AMZN Mktp US MO22R6482	08/15/2019	$1,640.51
	STAPLS7223652838000001	08/17/2019	$453.38
	CHOWNOW, INC.	08/21/2019	$1,228.00
	CHOWNOW, INC.	08/23/2019	$98.24
			$8,717.81
LAURA YAFFE	SOUTHEASTERN PRINTING	08/15/2019	$237.54
	AMZN Mktp US MO6B71872	08/28/2019	$27.80
	STAPLS7224163711000001	08/29/2019	$184.15
			$449.49
LAUREN A RIPPY	STAPLS7223532003000001	08/15/2019	$100.93
	ZOOM.US	08/19/2019	$163.50
	GUIDEBOOK INC	08/26/2019	$2,975.00
			$3,239.43
LAUREN B GREENE	NACUBO	08/01/2019	$300.00
	STAPLS7222808362000001	08/01/2019	$82.69
	STAPLS7223158540000001	08/08/2019	$92.12
	VWR INTERNATIONAL INC	08/13/2019	$3,475.16
	VZWRLSS BILL PAY VE	08/23/2019	$192.28
	ALLEGRA PRINT AND IMAGING	08/22/2019	$50.29
			$4,192.54

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Cardholder	Vendor Name	Purchase Date	Amount
LAUREN BOLSER	STAPLS7223066671000001	08/07/2019	$41.35
	STAPLS7223076990000001	08/07/2019	$50.52
	MOVEMART RELOCATION, I	08/16/2019	$817.50
	SQ G & S SERVICES,	08/21/2019	$450.00
	STAPLS7224145237000002	08/28/2019	$10.56
	STAPLS7224154871000001	08/29/2019	$30.23
	STAPLS7224154504000001	08/29/2019	$36.17
	STAPLS7224145237000003	08/29/2019	$30.97
			$1,467.30
LAUREN M BULLARD	FEDEX 98439157	08/05/2019	$16.20
	STAPLS7223140870000001	08/08/2019	$1,244.80
	FEDEX 487167206	08/13/2019	$95.66
	FEDEX 487497473	08/15/2019	$155.82
			$1,512.48
LAUREN MARTINI OLSON	ASSOC CAREER CENTER	08/08/2019	$99.00
	BLUEFISHJOBSCOM	08/08/2019	$175.00
	PERFORMANCE HEALTH SUP	08/11/2019	$249.49
	PODS OF COLUMBIA SC	08/08/2019	$230.90
	IN PURCHASE OFFICALS SUP	08/09/2019	$1,960.30
	PAYPAL IMLEAGUESLL	08/14/2019	$4,000.00
	BSN SPORTS LLC	08/14/2019	$758.49
	PERFORMANCE HEALTH SUP	08/16/2019	$276.95
	PERFORMANCE HEALTH SUP	08/18/2019	$78.40
	PODS OF COLUMBIA SC	08/19/2019	$35.00
	VZWRLSS APOCC VISB	08/20/2019	$925.59
	PERFORMANCE HEALTH SUP	08/24/2019	$123.20
			$8,912.32
LAUREN YOUNG	FEDEX 488301431	08/25/2019	$289.12
	CDW GOVT #TQH8044	08/26/2019	$205.85
	STAPLS7224069399000001	08/28/2019	$94.93
	FEDEX 488802161	08/29/2019	$82.27
			$672.17
LAURIE A SAMBENEDETTO	STAPLS7222863042000001	08/02/2019	$373.59
	UPS 1ZTM82J74316265628	08/03/2019	$13.53
	POD NETWORK, INC.	08/07/2019	$105.00
	OCULUS 5SMZUL6H32	08/08/2019	$29.99
	AMZN Mktp US MA00G1UQ2	08/09/2019	$36.65
	AMZN Mktp US MA67U4IS2	08/09/2019	$48.45
	EDX, INC.	08/09/2019	$49.00
	STAPLS7223287001000001	08/10/2019	$15.11
	AMZN Mktp US MA6H57BU0	08/12/2019	$28.05
	STAPLS7223390183000001	08/13/2019	$39.51
	FACEBK 8SWPCNAAJ2	08/17/2019	$25.00
	FACEBK 59GYGNWAJ2	08/19/2019	$25.00
	FACEBK MU2G6NNAJ2	08/21/2019	$25.00

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Cardholder	Vendor Name	Purchase Date	Amount
LAURIE A SAMBENEDETTO	LINKEDIN-489 8096384	08/22/2019	$103.62
	FACEBK 32VNENEAJ2	08/24/2019	$35.00
	LINKEDIN-482 7597813	08/28/2019	$21.15
	SMK SURVEYMONKEY.COM	08/29/2019	$414.72
			$1,388.37
LAVERNE Z ROBINSON	DRI CLARO SOFTWARE LTD	08/03/2019	$658.00
	SPECK HQ	08/07/2019	$557.60
	OSMO	08/08/2019	$79.00
	WALMART.COM 8009666546	08/10/2019	$41.16
	E-PILL	08/09/2019	$99.95
	WALMART.COM 8009666546	08/10/2019	$33.54
	AMAZON.COM MA62W5UF1 AMZN	08/12/2019	$52.66
	AMZN Mktp US MO2FG9CY2	08/12/2019	$53.45
	SONY ELECTRONICS INC	08/12/2019	$3,245.36
	ATT BILL PAYMENT	08/15/2019	$50.55
	SPIRIT COMMUNICATIONS EB	08/15/2019	$432.73
	ATT BILL PAYMENT	08/15/2019	$1,102.15
	AMZN Mktp US MA48P9730	08/18/2019	$228.75
	SPRINT WIRELESS	08/16/2019	$741.55
	STAPLS7223666306000002	08/17/2019	$74.14
	AMZN Mktp US MO5RQ6L91	08/19/2019	$106.50
	STAPLS7223666306000001	08/20/2019	$12.95
	BESTBUYCOM805639827825	08/27/2019	$129.59
	APL APPLE ONLINE STORE	08/29/2019	$74.52
	APL APPLE ONLINE STORE	08/29/2019	$626.40
	APL APPLE ONLINE STORE	08/29/2019	$410.40
	APL APPLE ONLINE STORE	08/29/2019	$52.92
	STAPLS7224117272000001	08/28/2019	$398.02
	STAPLS7224078542000001	08/29/2019	$465.47
			$9,727.36
LAVETA G GIBSON	STAPLS7222551850000001	08/01/2019	$4.77
	STAPLS7222551850000002	08/01/2019	$4.04
	EIG CONSTANTCONTACT.COM	08/01/2019	$243.00
	STAPLS7222703823000001	08/03/2019	$16.16
	STAPLS7223498146000001	08/14/2019	$76.62
	STAPLS7223819258000001	08/21/2019	$332.04
	STAPLS7223819258000002	08/21/2019	$11.26
	AT&T BILL PAYMENT	08/22/2019	$75.43
	FEDEX 488246988	08/25/2019	$25.20
			$788.52
LAWRENCE HARKNESS	CAYCE ACE HARDWARE	07/31/2019	$29.94
	1140 PERRY MANN	07/31/2019	$428.90
	1140 PERRY MANN	07/31/2019	$362.60
	GRAYBAR ELECTRIC	08/02/2019	$2.93
	CAYCE ACE HARDWARE	08/13/2019	$64.17

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Cardholder	Vendor Name	Purchase Date	Amount
LAWRENCE HARKNESS	IN FLOOR BOYS LLC	08/14/2019	$2,613.94
	RICHLAND INDUSTRIAL	08/16/2019	$23.74
	LOWES #00433	08/18/2019	$15.64
	ASSOCIATED SCAFFOLDING	08/19/2019	$3,052.95
	IN PRECISION FIRE SOLUTI	08/26/2019	$1,120.79
	CAYCE ACE HARDWARE	08/26/2019	$3.20
	CASHION ELECTRICIANS INC	08/26/2019	$498.84
	WHITEHALL CARPET CLEANERS	08/26/2019	$500.00
	SQ PETRONE LANDSCA	08/28/2019	$860.00
	SQ PETRONE LANDSCA	08/28/2019	$545.00
	IN SQUEEGEE CLEAN INC.	08/29/2019	$310.00
			$10,432.64
LAWRENCE P REAGAN	MILLIPORE AMERICAS	08/06/2019	$548.00
			$548.00
LEE B WILSON	CBI COREL	08/29/2019	$259.99
			$259.99
LEE E AANDERUD	WWW.NCHSOFTWARE.COM	07/31/2019	$35.04
	WWW.NEWEGG.COM	08/01/2019	$388.71
	STATACORP LP	08/05/2019	$398.00
	VZWRLSS MY VZ VB P	08/06/2019	$347.86
	AMZN Mktp US MA0LV8WS1	08/14/2019	$28.19
	MONOPRICE, INC.	08/15/2019	$166.42
	WWW.NEWEGG.COM	08/20/2019	$58.30
	Microsoft Store	08/23/2019	$1,855.42
	AMZN Mktp US MO0VU8E81	08/23/2019	$116.58
	AMZN Mktp US MO1AV2GR2	08/23/2019	$833.68
	AMZN Mktp US MO13X7V42	08/25/2019	$152.26
	STAPLS7223087919000001	08/24/2019	$1,705.00
	AMAZON.COM MO9G01C70 AMZN	08/23/2019	$36.56
	US INK AND TONER	08/23/2019	$872.52
	AMZN Mktp US MO5RU3VY1	08/27/2019	$226.72
			$7,221.26
LEONARD E ENGEL JR.	JACKSON HIRSH INC	08/05/2019	$159.35
	AMERICAN AED	08/05/2019	$2,550.00
	AMERICAN AED	08/15/2019	$2,090.00
	PK SAFETY SUPPLY	08/20/2019	$31.02
	WWW.NORTHERNSAFETY.COM	08/24/2019	$221.25
	WWW.NORTHERNSAFETY.COM	08/27/2019	$40.88
			$5,092.50
LEONARD TODD COOK	WM SUPERCENTER #4487	07/31/2019	$22.16
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$431.34
	LOWES #00639	08/07/2019	$165.02
	THE HOME DEPOT 1117	08/07/2019	$293.61
	AIKEN LIGHTING	08/15/2019	$981.72
	AIKEN LIGHTING	08/15/2019	$116.64

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Cardholder	Vendor Name	Purchase Date	Amount
LEONARD TODD COOK	HARLEY AUTO PARTS INC	08/16/2019	$7.20
	THE HOME DEPOT 1117	08/15/2019	$217.73
	THE HOME DEPOT #1117	08/15/2019	$19.38
	Amazon.com MO1DL4OE1	08/17/2019	$12.15
	LED LIGHT EXPERT	08/27/2019	$1,679.88
	PAYPAL STAYBRIGHTE	08/28/2019	$450.00
	GRAYBAR ELECTRIC COMPANY	08/29/2019	$259.20
			$4,656.03
LEROY SIMS	THE HOME DEPOT #1112	08/12/2019	$10.50
	STAPLS0177003825000001	08/16/2019	$85.86
	STAPLS0177057261000001	08/20/2019	$21.15
	SMITH & JONES JANITORIAL	08/20/2019	$45.36
			$162.87
LESLIE M JENKINS	AMZN Mktp US MO6290TS2	08/20/2019	$365.69
	AMZN Mktp US MO6P71AL2	08/20/2019	$47.70
	AMZN Mktp US MO8ME53F1	08/21/2019	$227.82
	FLAGHOUSE INC	08/23/2019	$1,213.96
	AMZN Mktp US MO8WY48T1	08/30/2019	$10.77
			$1,865.94
LETITIA N GOODWIN	FORMS AND SUPPLY - AOPD	08/15/2019	$239.97
	IN SHRED WITH US	08/22/2019	$345.96
	STAPLS7224147081000001	08/28/2019	$293.73
			$879.66
LINDA S SHIMIZU	STAPLS7222799523000001	08/01/2019	$401.51
	TFS FISHER SCI CHI	08/14/2019	$2,114.88
	AMZN Mktp US MO1KL7LG2	08/16/2019	$27.04
	AMZN Mktp US MO24N83A1	08/21/2019	$26.49
			$2,569.92
LINDSEY N LOGUE	PCNAMETAG INC PCNAMETAG	07/31/2019	$274.75
	IN ISLAND FITNESS LLC	08/01/2019	$300.00
	STAPLS7223407583000002	08/13/2019	$16.62
	STAPLS7223407583000001	08/14/2019	$34.34
	AMZN Mktp US MA45D1S30	08/15/2019	$127.80
	AMZN Mktp US MO7054472	08/15/2019	$308.10
	POWER SYSTEMS	08/15/2019	$188.43
	APL ITUNES.COM/BILL	08/20/2019	$12.99
	IN ISLAND FITNESS LLC	08/28/2019	$393.49
	Amazon.com MO8491BL2	08/28/2019	$68.48
			$1,725.00
LINGYU YU	STAPLES 00103911	08/20/2019	$126.33
	AMZN Mktp US MO3R421E1	08/24/2019	$24.11
			$150.44
LISA B JERALD	VZWRLSS APOCC VISB	08/01/2019	$297.57
	MAILCHIMP MONTHLY	08/17/2019	$32.40

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
LISA B JERALD	WORDPRESS E4W9XRRUND	08/20/2019	$32.40
	SMK WUFOO.COM CHARGE	08/24/2019	$36.72
			$399.09
LISA C MILLER	NELSON JAMESON INC	08/12/2019	$789.62
	CAROLINA BIOLOGIC SUPPLY	08/13/2019	$103.51
	FORESTRY SUPPLIERS INC	08/13/2019	$68.43
	STAPLES DIRECT	08/17/2019	$206.50
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$229.04
	VWR INTERNATIONAL INC	08/21/2019	$76.13
	TELEDYNE INSTRUMENTS INC	08/21/2019	$2,458.19
	STAPLS7223943353000001	08/24/2019	$0.91
	STAPLS7223943353000002	08/23/2019	$37.38
	VERNIER SOFTWARE & TEC	08/24/2019	$2,047.09
	STAPLS7223983017000001	08/24/2019	$549.48
	STAPLS7224040355000001	08/27/2019	$49.21
			$6,615.49
LISA C ROBINETTE	OLD WORLD CHRISTMAS INC	07/30/2019	$428.50
	WAL-MART #0881	08/01/2019	$139.95
	SARO	08/01/2019	$79.00
	EDS PAINT CENTER	08/05/2019	$397.01
	EDS PAINT CENTER	08/05/2019	$36.61
	AMZN Mktp US MA54I7V40	08/08/2019	$87.06
	ACCENT DECOR	08/08/2019	$89.69
	AMAZON.COM MA73G5KL1 AMZN	08/11/2019	$60.79
	BELK.COM	08/12/2019	$291.55
	BED BATH & BEYOND #651	08/13/2019	$70.16
	BED BATH & BEYOND #651	08/14/2019	$110.14
	BED BATH & BEYOND #779	08/14/2019	$566.92
	STEINMART.COM	08/15/2019	$365.87
	IN SOUTH CAROLINA SPECIA	08/15/2019	$170.91
	STEINMART.COM	08/17/2019	$41.92
	BED BATH & BEYOND #779	08/15/2019	$12.37
	BELK.COM	08/21/2019	$312.09
	AMZN MKTP US MO3X40X52 AM	08/24/2019	$44.03
			$3,304.57
LISA DAVIS	STAPLS7222910055000001	08/03/2019	$89.73
	STAPLS7223127829000001	08/07/2019	$138.65
	STAPLS7224212725000001	08/29/2019	$136.32
			$364.70
LISA FREEBURG	VWR INTERNATIONAL INC	08/02/2019	$53.59
	STAPLS7223249400000001	08/09/2019	$12.55
	KAMIYA BIOMEDICAL COMPAN	08/10/2019	$1,211.78
	HARVARD APPARATUS	08/13/2019	$647.49
	QIAGEN INC	08/19/2019	$483.80
	HARVARD APPARATUS	08/21/2019	$302.00

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Cardholder	Vendor Name	Purchase Date	Amount
LISA FREEBURG	HARVARD APPARATUS	08/21/2019	$938.62
	THE UPS STORE #5228	08/26/2019	$119.78
	VWR INTERNATIONAL INC	08/27/2019	$17.33
	QIAGEN INC	08/27/2019	$187.81
			$3,974.75
LISA J BUCHANAN	RASIXCC INC	07/31/2019	$83.69
	SC.GOV	07/30/2019	$139.00
	Shives Funeral Home-Trenh	08/05/2019	$215.00
	ACCOUNTABLE/HYDROL/PERK	08/26/2019	$1,662.32
			$2,100.01
LISA M MCCARTHA	STAPLS7223289739000001	08/10/2019	$31.75
	STAPLS7223825077000001	08/21/2019	$16.72
	STAPLS7223853959000001	08/22/2019	$44.63
	IN TRAF-SYS INC.	08/27/2019	$65.00
			$158.10
LISA S ROSDAIL	INFOPRODUCTS CORP	07/31/2019	$855.87
	STAPLS7222861253000002	08/02/2019	$25.37
	STAPLS7222861253000001	08/02/2019	$422.40
	INFOPRODUCTS CORP	08/09/2019	$316.89
	STAPLS7223380869000001	08/13/2019	$73.59
	USC SUMTER BOOKSTORE	08/15/2019	$4,120.00
	SPECIALTY CASES	08/21/2019	$1,860.00
	AMAZON.COM MO2JT1JB1 AMZN	08/22/2019	$336.84
	USC SUMTER BOOKSTORE	08/21/2019	$442.59
	SCHOOLMART	08/23/2019	$369.08
	ULINE SHIP SUPPLIES	08/24/2019	$316.19
	AMZN Mktp US MO30X1XG2	08/24/2019	$22.67
	USC SUMTER BOOKSTORE	08/28/2019	$368.82
	STAPLS7224206281000002	08/29/2019	$23.22
	STAPLS7224206281000001	08/29/2019	$454.98
			$10,008.51
LISA SMITH	STAPLS7222864684000001	08/02/2019	$77.58
	C F PETERS CORPORATION	08/02/2019	$16.20
	J.W. PEPPER	08/07/2019	$31.50
	J.W. PEPPER	08/13/2019	$13.99
	PAYPAL ABBIE MUSIC	08/23/2019	$159.15
			$298.42
LOIS E BUSBY	AMZN Mktp US MA05081V1	07/31/2019	$46.57
	AMZN Mktp US MA9YB0G30	08/07/2019	$56.27
	STAPLS7223500066000001	08/15/2019	$166.03
	STAPLS7223500066000002	08/16/2019	$575.64
	AMAZON.COM MO8273LK1 AMZN	08/19/2019	$129.53
	FEDEX 185026219	08/27/2019	$56.78
	FEDEX 185116312	08/29/2019	$74.24

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,105.06
LONNIE J ROSIER	POCKET NURSE ENTERPRISES	08/06/2019	$130.09
	ULINE SHIP SUPPLIES	08/08/2019	$416.78
	POCKET NURSE ENTERPRISES	08/16/2019	$186.88
	GROVE MEDICAL, INC.	08/16/2019	$427.64
	GROVE MEDICAL, INC.	08/16/2019	$1,601.85
	GROVE MEDICAL, INC.	08/22/2019	$1,321.29
	AMZN Mktp US MO9MN8GC2	08/23/2019	$419.57
	GROVE MEDICAL, INC.	08/23/2019	$20.22
			$4,524.32
LORAIN M JUNOR	POLY SCIENTIFIC R & D CO	07/26/2019	$231.97
	TFS FISHERSCI ECOM ATL	08/01/2019	$60.21
	TFS FISHERSCI ECOM ATL	08/06/2019	$123.20
	TFS FISHERSCI ECOM ATL	08/06/2019	$74.67
	VWR INTERNATIONAL INC	08/13/2019	$647.40
	TFS FISHERSCI ECOM ATL	08/15/2019	$298.22
	TFS FISHERSCI ECOM ATL	08/17/2019	$219.92
	SANTA CRUZ BIOTECHNOLOGY	08/20/2019	$750.28
	TFS FISHERSCI ECOM ATL	08/21/2019	$157.02
	GRAINGER	08/20/2019	$53.18
	TFS FISHERSCI ECOM ATL	08/21/2019	$326.52
	TFS FISHERSCI ECOM ATL	08/22/2019	$476.36
	TFS FISHERSCI ECOM ATL	08/23/2019	$174.65
	TFS FISHERSCI ECOM ATL	08/24/2019	$44.77
	SP SAI INFUSION TECH	08/23/2019	$90.70
	TFS FISHERSCI ECOM ATL	08/28/2019	$271.32
	TFS FISHERSCI ECOM ATL	08/29/2019	$514.08
			$4,514.47
LORETTA L HARDCASTLE	UPS 000000F66W04319	08/05/2019	$14.27
	STAPLS7223187349000001	08/08/2019	$81.41
	VZWRLSS BILL PAY VB	08/08/2019	$66.56
	VZWRLSS APOCC VISB	08/13/2019	$132.63
	UPS 000000F66W04329	08/13/2019	$10.68
	STAPLS7223187349000002	08/13/2019	$17.27
	AMAZON.COM MA4QZ92Q0 AMZN	08/16/2019	$388.64
	FEDEX 487789833	08/19/2019	$23.39
	FEDEX 487589799	08/20/2019	$99.75
	UPS 000000F66W04339	08/21/2019	$60.61
	STAPLS7223883400000001	08/22/2019	$134.44
	STAPLS7223882401000001	08/22/2019	$83.49
	STAPLS7223997993000001	08/24/2019	$55.17
	UPS 000000F66W04349	08/26/2019	$14.09
	FEDEX 488434165	08/26/2019	$26.85
	STAPLS7224053452000001	08/27/2019	$9.07
	STAPLS7224053452000002	08/27/2019	$13.49

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,231.81
LORI H CAREY	AMERICAN HISTORICAL	08/05/2019	$175.00
	ROSE TALBERT PAINT COMPAN	08/07/2019	$34.22
	ROSE TALBERT PAINT COMPAN	08/08/2019	$88.55
	STAPLS7223314467000001	08/10/2019	$20.61
	IN SHRED WITH US	08/19/2019	$45.00
	STAPLS7223755141000001	08/20/2019	$152.76
	STAPLS7224087222000001	08/27/2019	$5.03
	NATIONAL COUNCIL ON PUBLI	08/27/2019	$600.00
	STAPLS7224087222000002	08/28/2019	$4.85
	ROSE TALBERT PAINT COMPAN	08/29/2019	$117.75
			$1,243.77
LYNDA S DAVIS	AMAZON.COM MA7E21AQ0 AMZN	08/04/2019	$29.10
	Amazon.com MA3IM5W72	08/11/2019	$28.24
	TROXELL COMMUNICATIONS IN	08/09/2019	$237.54
	STAPLS7223738897000001	08/22/2019	$63.11
	STAPLS7224190248000001	08/29/2019	$85.46
			$443.45
LYNN WILLIAMS	STAPLS7222813557000001	08/01/2019	$67.04
	STAPLS7223374013000001	08/13/2019	$374.76
	SC.GOV	08/16/2019	$9.14
	SC.GOV	08/21/2019	$17.27
	WALMART GROCERY	08/25/2019	$3.38
	WALMART GROCERY	08/25/2019	$128.98
	WALMART.COM 8009666546	08/23/2019	$46.57
	SC.GOV	08/27/2019	$9.14
			$656.28
MACKENZIE F COLLIER	FACEBK JETZWMJ4G2	08/01/2019	$12.00
	IN ROYAL PALM PRESS INC	08/02/2019	$352.40
	THE POST AND COURIER	08/05/2019	$360.00
	DRI PRINTING SERVICES	08/12/2019	$200.53
	UW PRESS	08/13/2019	$848.00
	HOBBY LOBBY #323	08/14/2019	$14.52
	UNIV OF TULSA-ONLINE PMT	08/15/2019	$150.00
	JUSTBUTTONS	08/29/2019	$112.49
			$2,049.94
MADELINE E BRODERICK	VERIZONWRLSS RTCCR VB	08/02/2019	$224.23
	STAPLS7223028054000001	08/06/2019	$24.29
	FEDEX 184515313	08/10/2019	$56.34
	B&H PHOTO 800-606-6969	08/13/2019	$268.92
	FEDEX 184567492	08/13/2019	$52.84
	FEDEX 487618754	08/18/2019	$27.61
	FEDEX 184972921	08/24/2019	$52.47
	DMI DELL HIGHER EDUC	08/23/2019	$639.00
	SHRED-IT USA LLC	08/26/2019	$154.56

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Cardholder	Vendor Name	Purchase Date	Amount
MADELINE E BRODERICK	THE CHRONICLE	08/28/2019	$99.95
	FEDEX 185115463	08/29/2019	$44.77
			$1,644.98
MAGGIE E BERGMANS	FEDEX 485902066	07/31/2019	$33.15
	4IMPRINT	08/01/2019	$565.34
	FEDEX 486222012	08/04/2019	$52.89
	FEDEX 486091695	08/02/2019	$12.58
	FEDEX 184234852	08/02/2019	$45.57
	FEDEX 184279390	08/03/2019	$49.75
	4IMPRINT	08/02/2019	$209.89
	FEDEX 486596951	08/07/2019	$97.02
	FEDEX 486422650	08/07/2019	$171.14
	FEDEX 486689171	08/08/2019	$121.59
	VZWRLSS BILL PAY VB	08/08/2019	$182.09
	FEDEX 184511498	08/10/2019	$47.47
	FEDEX 486910302	08/11/2019	$190.64
	FEDEX 486783079	08/09/2019	$58.97
	FEDEX 487290010	08/14/2019	$79.73
	US INK AND TONER	08/14/2019	$1,677.48
	FEDEX 184616289	08/14/2019	$45.57
	FEDEX 487381656	08/15/2019	$64.31
	FEDEX 487475938	08/16/2019	$95.44
	FEDEX 487604571	08/18/2019	$207.19
	FEDEX 487808044	08/19/2019	$2,404.85
	FEDEX 487984632	08/21/2019	$92.25
	FEDEX 184845890	08/21/2019	$67.49
	STAPLS7223800293000001	08/21/2019	$480.66
	FEDEX 488078034	08/22/2019	$32.14
	STAPLS7223800293000004	08/22/2019	$79.91
	AT&T BILL PAYMENT	08/25/2019	$122.24
	FEDEX 488265763	08/25/2019	$79.27
	FEDEX 488162546	08/23/2019	$141.06
	FEDEX 488451835	08/26/2019	$13.50
	STAPLS7223800293000003	08/27/2019	$51.82
	FEDEX 185021699	08/27/2019	$67.19
	AMZN Mktp US MO9FB2HT2	08/27/2019	$11.86
	STAPLS7223800293000002	08/27/2019	$4.63
	US INK AND TONER	08/28/2019	$414.16
	STAPLS7224039605000001	08/29/2019	$2,016.58
	FEDEX 488664868	08/29/2019	$183.05
	STAPLS7224173926000001	08/29/2019	$108.30
	FEDEX 185113461	08/29/2019	$57.79
	FEDEX 488777600	08/29/2019	$103.07
			$10,539.63
MAKSYMILIAN CHRUSZCZ	IN ETON BIOSCIENCE, INC.	08/08/2019	$31.50
	STAPLES DIRECT	08/20/2019	$498.92

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Cardholder	Vendor Name	Purchase Date	Amount
MAKSYMILIAN CHRUSZCZ	BIO BASIC INC	08/22/2019	$225.00
	RESEARCH PRODUCTS INTL	08/28/2019	$431.93
	RESEARCH PRODUCTS INTL	08/28/2019	$465.84
			$1,653.19
MANA HEWITT	TECHNIKS, INC.	08/01/2019	$112.85
	SCIENCECOMP	08/02/2019	$66.70
	RIO GRANDE INC	08/06/2019	$1,128.95
	RIO GRANDE INC	08/06/2019	$153.19
	MICRO-MARK	08/07/2019	$123.34
	THE CONTENTI CO	08/06/2019	$879.43
	WWW.OTTOFREI.COM	08/07/2019	$107.79
	THE CONTENTI CO	08/08/2019	$117.79
	RIO GRANDE INC	08/22/2019	$88.03
	APL APPLE ONLINE STORE	08/24/2019	$2,752.92
	APL APPLE ONLINE STORE	08/24/2019	$74.52
	APL APPLE ONLINE STORE	08/24/2019	$74.52
			$5,680.03
MARDI HELEN MCCABE	DISCOUNT TONER & INK LLC	07/31/2019	$75.60
	STAPLS7222792272000001	08/01/2019	$24.76
	STAPLS7222855284000001	08/02/2019	$47.96
	STAPLS7223260921000001	08/09/2019	$65.02
	OFFICE DEPOT #2349	08/20/2019	$59.39
	DISCOUNT TONER & INK LLC	08/22/2019	$221.40
			$494.13
MARGARET ASKEY	STAPLS7222719077000001	07/31/2019	$168.37
	AMZN Mktp US MA92V1191	07/31/2019	$93.59
	Amazon.com MA6WD1GC1	08/01/2019	$380.00
	STAPLS7222895674000001	08/02/2019	$26.78
	STAPLS7223054616000001	08/06/2019	$144.03
	GOPHER SPORT	08/07/2019	$50.48
	STAPLS7223206406000001	08/08/2019	$83.82
	STAPLS7223205735000001	08/08/2019	$101.81
	Amazon.com MA1R55SC1	08/09/2019	$25.98
	AMZN Mktp US MA7UH59G1	08/11/2019	$345.52
	AMAZON.COM MA8408Y62 AMZN	08/13/2019	$31.52
	STAPLS7223205735000002	08/13/2019	$19.43
	AMZN Mktp US MO6GO8OK1	08/17/2019	$71.77
	STAPLS7223593761000002	08/16/2019	$598.61
	STAPLS7223599773000001	08/16/2019	$179.64
	AMZN Mktp US MO0WD7O11	08/16/2019	$51.83
	STAPLS7223598385000001	08/16/2019	$795.07
	STAPLS7223593761000003	08/20/2019	$18.89
	STAPLS7223593761000001	08/20/2019	$269.99
	STAPLS7223784317000001	08/21/2019	$95.62
	IN QUALITY PRINTING AND	08/21/2019	$546.48

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Cardholder	Vendor Name	Purchase Date	Amount
MARGARET ASKEY	AMZN Mktp US MO6KH61K2	08/22/2019	$204.09
	AMZN Mktp US MA6KY7YE0	08/22/2019	$19.61
	STAPLS7223599773000002	08/22/2019	$15.28
	STAPLS7223929939000001	08/23/2019	$10.93
	STAPLS7223956303000001	08/27/2019	$415.79
			$4,764.93
MARGARET E POWELL	STAPLS7223930975000002	08/23/2019	$6.87
	STAPLS7223930975000001	08/23/2019	$158.14
			$165.01
MARGARET E WHISENANT	TFS FISHER SCI CHI	07/31/2019	$342.77
	BIOLEGEND, INC.	07/31/2019	$540.00
	INTEGRATED DNA TECH	07/31/2019	$111.15
	INTEGRATED DNA TECH	07/31/2019	$26.25
	WWW RESEARCHDIETS COM	07/31/2019	$480.00
	TFS FISHERSCI ECOM ATL	08/01/2019	$251.90
	QIAGEN INC	08/02/2019	$606.37
	NEW ENGLAND BIOLABS	08/02/2019	$222.00
	BECTON DICKINSON	08/02/2019	$364.00
	RASIXCC INC	08/05/2019	$46.71
	BIOLEGEND, INC.	08/06/2019	$430.50
	MILTENYI BIOTEC	08/07/2019	$1,221.00
	INTEGRATED DNA TECH	08/07/2019	$17.85
	SIGMA ALDRICH US	08/07/2019	$106.16
	BECTON DICKINSON	08/07/2019	$220.50
	USA SCIENTIFIC, INC.	08/07/2019	$188.96
	CDW GOVT #TKR2181	08/09/2019	$97.15
	INTEGRATED DNA TECH	08/12/2019	$37.95
	BECTON DICKINSON	08/15/2019	$188.00
	TFS FISHER SCI CHI	08/16/2019	$81.08
	TFS FISHERSCI ECOM ATL	08/16/2019	$94.92
	BIOLEGEND, INC.	08/26/2019	$192.50
	SIGMA ALDRICH US	08/27/2019	$130.45
	BIO RAD LABORATORIES	08/29/2019	$338.40
	LIFETECH 51856666	08/29/2019	$520.60
			$6,857.17
MARGARET N GADDIS	US INK AND TONER	07/31/2019	$552.85
	STAPLS7223553053000006	08/15/2019	$16.19
	STAPLS7223553053000002	08/15/2019	$37.25
	STAPLS7223553053000005	08/17/2019	$108.19
	STAPLS7223553053000004	08/20/2019	$14.52
	STAPLS7223553053000001	08/20/2019	$8.37
	STAPLS7223553053000003	08/20/2019	$24.83
			$762.20
MARGARET T CARTER	LORICK OFFICE PRODUCTS	08/19/2019	$360.42
	COLUMBIA FLAG & SIGN COM	08/21/2019	$2,937.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,297.52
MARGIE LAMBRIES	Amazon Prime	08/04/2019	$7.01
	STAPLS7223776901000001	08/21/2019	$48.83
	FEDEX 98703137	08/24/2019	$25.33
	PINNACLE PINS INC	08/26/2019	$390.00
	THE STATE NEWSPAPER	08/27/2019	$436.80
			$907.97
MARIA G YANEZ	SIGMA ALDRICH US	08/06/2019	$105.11
	VWR INTERNATIONAL INC	08/20/2019	$28.88
			$133.99
MARIA M PENA	AMAZON.COM MA2IQ3PM1 AMZN	07/31/2019	$25.26
	VWR INTERNATIONAL INC	08/02/2019	$21.85
	TFS FISHERSCI ECOM ATL	08/01/2019	$443.49
	STAPLS7222832242000001	08/01/2019	$39.37
	TACONIC	08/13/2019	$774.00
	ABAXIS	08/28/2019	$137.05
			$1,441.02
MARIA SHAUNTA HICKMAN	ADOBE CREATIVE CLOUD	08/07/2019	$39.98
	AMZN Mktp US MA1VL9U21	08/12/2019	$91.75
	GARTNER STUDIOS - ECOMMER	08/13/2019	$199.98
	ADOBE CREATIVE CLOUD	08/24/2019	$19.99
	HAYDENM	08/26/2019	$27.25
	AMZN Mktp US MO15Q5ZD0	08/26/2019	$26.46
	AMZN Mktp US MO0RJ5XC1	08/26/2019	$118.80
	HAYDENM	08/26/2019	$27.25
	BASISPUBLISHING	08/26/2019	$57.99
	UNIVERSITY BOOK HUB	08/26/2019	$100.28
	HAYDENM	08/26/2019	$27.25
	AMAZON.COM MO0NW2NY0 AMZN	08/27/2019	$32.40
	AMZN Mktp US MO41Q6M41	08/28/2019	$178.13
	MHE MCGRAW-HILL ECOMM	08/28/2019	$108.23
	HAYDENM	08/28/2019	$27.25
	TOPHAT.COM	08/28/2019	$45.00
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	TOPHAT.COM	08/28/2019	$45.00
	HARVARD BUS EDUCATION	08/28/2019	$15.00
	HAYDENM	08/28/2019	$27.25
	AMZN Mktp US MO7VV38L2	08/28/2019	$29.61
	HAYDENM	08/28/2019	$27.25
	HARVARD BUS EDUCATION	08/28/2019	$25.50
	MHE MCGRAW-HILL ECOMM	08/28/2019	$43.56
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$49.99
	SBJCOLLEGE SUB.	08/29/2019	$73.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	HAYDENM	08/28/2019	$27.25
	TOPHAT.COM	08/28/2019	$45.00
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	STRIPE PAYMENT	08/28/2019	$17.95
	MHE MCGRAW-HILL ECOMM	08/28/2019	$23.22
	REDSHELF ETEXTBOOKS	08/28/2019	$7.00
	HARVARD BUS EDUCATION	08/28/2019	$46.75
	MHE MCGRAW-HILL ECOMM	08/28/2019	$83.23
	HAYDENM	08/28/2019	$27.25
	AMZN Mktp US MO5EU6B42	08/28/2019	$19.42
	PACKBACK INC.	08/28/2019	$27.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$13.36
	ZYBOOK COLLEGE TXTBOOK	08/28/2019	$62.64
	CODECADEMY	08/28/2019	$179.94
	PACKBACK INC.	08/28/2019	$27.00
	HAYDENM	08/28/2019	$27.25
	AMZN Mktp US MO68F43R0	08/28/2019	$51.46
	MACMILLAN EDUCATION	08/28/2019	$97.99
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	TOPHAT.COM	08/28/2019	$35.62
	MHE MCGRAW-HILL ECOMM	08/28/2019	$100.23
	MHE MCGRAW-HILL ECOMM	08/28/2019	$128.23
	ANTHRO COURSE PROJECT	08/28/2019	$15.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$128.23
	PAYPAL EXAMSOFT	08/28/2019	$19.50
	MHE MCGRAW-HILL ECOMM	08/28/2019	$79.99
	STRIPE PAYMENT	08/28/2019	$17.95
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	PACKBACK INC.	08/28/2019	$27.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$108.23
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	PACKBACK INC.	08/28/2019	$27.00
	PACKBACK INC.	08/28/2019	$27.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	LATE NITE LABS	08/28/2019	$64.95
	PACKBACK INC.	08/28/2019	$20.52
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	HARVARD BUS EDUCATION	08/28/2019	$46.75
	MHE MCGRAW-HILL ECOMM	08/28/2019	$89.23
	FLATWORLD	08/29/2019	$59.95
	MHE MCGRAW-HILL ECOMM	08/28/2019	$93.23
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	MHE MCGRAW-HILL ECOMM	08/28/2019	$108.23

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	MHE MCGRAW-HILL ECOMM	08/28/2019	$108.23
	UNIVERSITY BOOK HUB	08/28/2019	$116.48
	SBJCOLLEGE SUB.	08/28/2019	$77.93
	SBJCOLLEGE SUB.	08/28/2019	$58.00
	LATE NITE LABS	08/28/2019	$64.95
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	STUDICA, INC.	08/28/2019	$62.10
	TOPHAT.COM	08/28/2019	$102.07
	MEDIASPARK-GOVENTURE	08/28/2019	$29.00
	SBJCOLLEGE SUB.	08/28/2019	$58.00
	PACKBACK INC.	08/28/2019	$27.00
	LATE NITE LABS	08/28/2019	$64.95
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	STRIPE PAYMENT	08/28/2019	$17.95
	PACKBACK INC.	08/28/2019	$27.00
	WW NORTON BOOKPUBLISHING	08/28/2019	$43.20
	SBJCOLLEGE SUB.	08/28/2019	$58.00
	HAYDENM	08/28/2019	$27.25
	VISTA HIGHER LEARNING WS	08/28/2019	$169.00
	SBJCOLLEGE SUB.	08/28/2019	$73.00
	HAYDENM	08/28/2019	$27.25
	AWL PEARSON EDUCATION	08/29/2019	$53.99
	AWL PEARSON EDUCATION	08/30/2019	$107.99
	TCD CENGAGE LEARNING	08/29/2019	$38.99
	AWL PEARSON EDUCATION	08/29/2019	$53.99
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/29/2019	$107.99
	MHE MCGRAW-HILL ECOMM	08/29/2019	$83.85
	AWL PEARSON EDUCATION	08/29/2019	$129.59
	HARVARD BUS EDUCATION	08/29/2019	$25.50
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/30/2019	$53.99
	PAYPAL DIGITALED	08/28/2019	$45.00
	AWL PEARSON EDUCATION	08/29/2019	$86.39
	STUDENTDISCOUNTS.COM	08/28/2019	$48.75
	AWL PEARSON EDUCATION	08/30/2019	$53.99
	AWL PEARSON EDUCATION	08/29/2019	$53.99
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/29/2019	$107.99
	AMZN Mktp US MO9AR0BF1	08/29/2019	$88.34
	HARVARD BUS EDUCATION	08/29/2019	$12.75
	AWL PEARSON EDUCATION	08/30/2019	$75.59
	TCD CENGAGE LEARNING	08/29/2019	$95.00
	AWL PEARSON EDUCATION	08/29/2019	$129.59
	AWL PEARSON EDUCATION	08/30/2019	$107.99
	AWL PEARSON EDUCATION	08/29/2019	$75.59

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Cardholder	Vendor Name	Purchase Date	Amount
MARIA SHAUNTA HICKMAN	AWL PEARSON EDUCATION	08/29/2019	$53.99
	AWL PEARSON EDUCATION	08/29/2019	$129.59
	AWL PEARSON EDUCATION	08/30/2019	$107.99
	AWL PEARSON EDUCATION	08/30/2019	$53.99
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/29/2019	$129.59
	AWL PEARSON EDUCATION	08/29/2019	$53.99
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/29/2019	$53.99
	AWL PEARSON EDUCATION	08/30/2019	$124.19
	LATE NITE LABS	08/29/2019	$64.95
	HARVARD BUS EDUCATION	08/29/2019	$46.75
	AWL PEARSON EDUCATION	08/30/2019	$107.99
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AWL PEARSON EDUCATION	08/29/2019	$107.99
	AWL PEARSON EDUCATION	08/30/2019	$53.99
	PAYPAL DIGITALED	08/28/2019	$45.00
	AWL PEARSON EDUCATION	08/30/2019	$107.99
	AWL PEARSON EDUCATION	08/29/2019	$107.99
	HARVARD BUS EDUCATION	08/29/2019	$29.75
	AMZN Mktp US MO0XW7BV1	08/29/2019	$12.95
	HARVARD BUS EDUCATION	08/29/2019	$25.50
	TCD CENGAGE LEARNING	08/29/2019	$119.99
	AMZN Mktp US MO9JX28R2	08/29/2019	$16.61
	AWL PEARSON EDUCATION	08/29/2019	$53.99
			$9,797.75
MARIA SOPHOCLEOUS	PREMIER TECHNOLOGY	08/01/2019	$49.51
	DHL W 6582275394	08/11/2019	$15.13
	DHL W 9403321830	08/11/2019	$20.84
	DHL W 9403000110	08/11/2019	$19.85
	DHL W 9403516043	08/11/2019	$30.84
	IN SHRED WITH US	08/14/2019	$35.00
	DHL W 2397485436	08/17/2019	$20.84
	STAPLS7223598816000001	08/16/2019	$188.88
	DHL W 5662198021	08/17/2019	$6.94
	I I E - PUBLICATIONS	08/19/2019	$53.95
	NAYLOR ASSOC SOLUTIONS	08/20/2019	$2,241.53
	STAPLS7223798744000001	08/21/2019	$54.30
	DHL W 7340845190	08/24/2019	$27.13
	NAFSA WEB	08/26/2019	$479.00
	VZWRLSS BILL PAY VB	08/27/2019	$90.94
	AIEA	08/29/2019	$400.00
	PREMIER TECHNOLOGY	08/29/2019	$49.51
			$3,784.19
MARILYN J MCMANUS	NAFSA WEB	07/31/2019	$549.00
	AMAZON.COM MA4U99BN2 AMZN	08/01/2019	$80.99

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Cardholder	Vendor Name	Purchase Date	Amount
MARILYN J MCMANUS	AMZN Mktp US MA50713D0	08/02/2019	$28.06
	MAILCHIMP MONTHLY	08/06/2019	$70.20
	SMK WUFOO.COM CHARGE	08/07/2019	$36.72
	AMZN Mktp US MA79Q6962	08/08/2019	$53.87
	AMZN Mktp US MA1VW2XM0	08/08/2019	$20.51
	STAPLS7223170572000001	08/08/2019	$23.50
	STAPLS7223236168000001	08/09/2019	$23.77
	IPAD RECEPTIONIST	08/12/2019	$539.00
	BURLINGTON FINANCE CENTER	08/09/2019	$25.00
	NAFSA WEB	08/21/2019	$80.91
	IN SHRED WITH US	08/28/2019	$35.00
	STAPLS7224148802000001	08/28/2019	$43.80
	AMAZON.COM MO4RM6BF2 AMZN	08/28/2019	$194.28
			$1,804.61
MARION P MARTIN	THE HOME DEPOT #1117	07/31/2019	$15.64
	SHERWIN WILLIAMS 702008	08/06/2019	$139.80
	SHERWIN WILLIAMS 702008	08/07/2019	$95.80
	SHERWIN WILLIAMS 702008	08/07/2019	$25.24
	MOORE'S DISCOUNT CARPET	08/08/2019	$912.50
	THE HOME DEPOT #1117	08/08/2019	$106.06
	SHERWIN WILLIAMS 702008	08/13/2019	$157.15
	SHERWIN WILLIAMS 702008	08/14/2019	$291.77
	LOWES #00639	08/20/2019	$43.22
	LOWES #00639	08/20/2019	$59.38
	SHERWIN WILLIAMS 702008	08/20/2019	$178.57
	BEST PLUMBING SPECIALTIES	08/21/2019	$159.32
	LOWES #00639	08/27/2019	$84.37
	SHERWIN WILLIAMS 702008	08/27/2019	$92.05
	SHERWIN WILLIAMS 702008	08/28/2019	$50.26
	SHERWIN WILLIAMS 702008	08/29/2019	$301.13
	HARLEY AUTO PARTS INC	08/29/2019	$184.99
			$2,897.25
MARION RICHARD CLARK	GRAINGER	08/06/2019	$407.93
	AMAZON.COM MA5ZO2XA0 AMZN	08/07/2019	$197.97
	BUGGIES UNLIMITED	08/21/2019	$302.02
	AMAZON.COM MO4S621Y2 AMZN	08/22/2019	$46.16
	HARLEY AUTO PARTS INC	08/23/2019	$36.03
	THE HOME DEPOT #1117	08/23/2019	$180.71
	MATT MARSHALL AND CO.	08/23/2019	$412.47
	IN AIR TECH SERVICES, LL	08/27/2019	$3,303.62
	AIKEN LIGHTING	08/28/2019	$361.74
			$5,248.65
MARISSA COLLINS	STAPLS7222780461000002	08/01/2019	$27.82
	STAPLS7222780461000001	08/07/2019	$13.92
	EIG CONSTANTCONTACT.COM	08/13/2019	$243.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARISSA COLLINS	STAPLS7223933368000001	08/23/2019	$20.68
	INTERCOLLEGIATE DRESS	08/23/2019	$230.00
	STAPLS7224169853000001	08/29/2019	$50.49
			$585.91
MARJORIE A NICHOLSON	EUTRON ELECTRIC CO, INC.	07/31/2019	$61.40
	TRAJAN SCIENTIFIC MED	07/31/2019	$228.06
	MENSOR	08/01/2019	$332.00
	EUTRON ELECTRIC CO, INC.	08/07/2019	$153.21
	AMZN Mktp US MA5G04UV2	08/08/2019	$34.00
	VWR INTERNATIONAL INC	08/16/2019	$61.46
	VWR INTERNATIONAL INC	08/16/2019	$87.72
	VWR INTERNATIONAL INC	08/16/2019	$1,189.08
	GRAINGER	08/15/2019	$113.27
	AMAZON.COM MO0HX9452 AMZN	08/15/2019	$63.48
	VWR INTERNATIONAL INC	08/18/2019	$45.49
	TRAJAN SCIENTIFIC MED	08/19/2019	$216.00
	MAGID GLOVE SAFETY	08/21/2019	$81.27
	OFFICE DEPOT #2349	08/21/2019	$69.07
	ANTON PAAR USA INC	08/26/2019	$125.28
			$2,860.79
MARK A SARZYNSKI	VWR INTERNATIONAL INC	08/06/2019	$77.30
	TFS FISHERSCI ECOM ATL	08/09/2019	$524.44
	VWR INTERNATIONAL INC	08/13/2019	$152.54
	VWR INTERNATIONAL INC	08/15/2019	$34.36
	VWR INTERNATIONAL INC	08/27/2019	$200.35
	VWR INTERNATIONAL INC	08/30/2019	$397.86
	VWR INTERNATIONAL INC	08/30/2019	$640.36
			$2,027.21
MARK ALAN RICHARDSON	ALLENS COMPRESSOR SERVICE	08/01/2019	$279.86
	IN BEAR MECHANICAL SERVI	08/09/2019	$1,623.60
			$1,903.46
MARK C HERRING	LOWES #00499	08/01/2019	$405.53
	GATEWAY SUPPLY COMPANY	08/01/2019	$34.60
	GATEWAY SUPPLY COMPANY	08/02/2019	$22.85
	GATEWAY SUPPLY COMPANY	08/05/2019	$241.04
	LOWES #00499	08/13/2019	$20.08
	ERIKS NORTH AMERICAINC	08/14/2019	$105.69
	CITY ELECTRIC REPAIR INC	08/19/2019	$532.00
	CITY ELECTRIC REPAIR INC	08/21/2019	$246.87
	GATEWAY SUPPLY COMPANY	08/22/2019	$14.42
	GATEWAY SUPPLY COMPANY	08/28/2019	$81.49
	GATEWAY SUPPLY COMPANY	08/28/2019	$3,687.42
			$5,391.99
MARK DANIEL SMITH	RIT FINAN SRVS ONLINE #1	08/15/2019	$1,370.00

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,370.00
MARK G WILSON	LOWES #01064	07/31/2019	$61.99
	LOWES #01064	07/31/2019	$3,287.92
	LOWES #01064	07/31/2019	$21.58
	GRAINGER	07/31/2019	$576.30
	GRAINGER	07/31/2019	$1,004.51
	LOWES #01064	08/05/2019	$40.32
	TRIBLES INC COLUMBIA	08/15/2019	$365.66
	LOWES #01064	08/17/2019	$321.84
	LOWES #01064	08/17/2019	$294.60
	FASTENAL COMPANY 01SCCOL	08/16/2019	$29.57
	MOVEMART RELOCATION, I	08/16/2019	$2,887.50
	LOWES #01064	08/19/2019	$1,622.76
	TRIBLES INC COLUMBIA	08/22/2019	$16.20
	LOWES #01064	08/28/2019	$2,077.28
	ULINE SHIP SUPPLIES	08/30/2019	$810.70
			$13,418.73
MARK N AKERS	ZEE COMPANY	07/30/2019	$490.00
	SUPPLYHOUSE.COM	08/01/2019	$248.40
	LOWES #01064	08/01/2019	$128.29
	SUPPLYHOUSE.COM	08/01/2019	$87.81
	GRAINGER	08/02/2019	$126.61
	GATEWAY SUPPLY COMPANY	08/02/2019	$36.30
	LOWES #01064	08/07/2019	$135.69
	DISTRIBUTION INT'L	08/07/2019	$114.49
	1140 PERRY MANN	08/07/2019	$84.38
	JOHNSTONE SUPPLY 394	08/07/2019	$194.99
	GRAINGER	08/09/2019	$76.01
	GRAINGER	08/09/2019	$47.65
	SUPPLYHOUSE.COM	08/12/2019	$12.91
	LOWES #01064	08/13/2019	$16.24
	MANUFACTURERS EDGE, INC.	08/13/2019	$415.00
	W P LAW INC LEXINGTON	08/13/2019	$210.39
	SUPPLYHOUSE.COM	08/13/2019	$130.62
	GRAINGER	08/13/2019	$113.46
	DISTRIBUTION INT'L	08/13/2019	$18.36
	LOWES #01064	08/15/2019	$211.66
	JOHNSTONE SUPPLY COLUMB	08/16/2019	$131.41
	JOHNSTONE SUPPLY COLUMB	08/16/2019	$322.69
	GRAINGER	08/16/2019	$86.02
	GRAINGER	08/20/2019	$158.48
	UNITED REFRIG BR #U2	08/21/2019	$225.12
	GRAINGER	08/21/2019	$109.94
	ALLENS COMPRESSOR SERVICE	08/23/2019	$99.36
	JOHNSTONE SUPPLY 394	08/23/2019	$174.37
	GRAINGER	08/23/2019	$67.94

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Cardholder	Vendor Name	Purchase Date	Amount
MARK N AKERS	CE COLUMBIA	08/23/2019	$1,066.83
	GRAINGER	08/26/2019	$122.96
	GRAINGER	08/27/2019	$299.74
	ZEE COMPANY	08/27/2019	$490.00
	FILTERS FAST	08/27/2019	$167.13
	GRAINGER	08/29/2019	$265.71
	GRAINGER	08/29/2019	$103.05
			$6,790.01
MARK RITTER	CAM CAMPMOR MAILORDER	08/03/2019	$39.95
	PALOS SPORTS	08/07/2019	$1,393.52
			$1,433.47
MARK S VANDERSLICE	Wilson Sporting Goods Co.	08/09/2019	$906.55
	WAL-MART #4487	08/12/2019	$44.15
	TROPHIES UNLIMITED	08/15/2019	$126.36
	WALMART.COM 8009666546	08/16/2019	$59.28
	WM SUPERCENTER #4487	08/16/2019	$637.16
	WM SUPERCENTER #4487	08/18/2019	$15.77
	WALGREENS #12795	08/16/2019	$90.49
	WALGREENS #12795	08/17/2019	$12.93
	WM SUPERCENTER #514	08/19/2019	$18.92
	NABC	08/28/2019	$165.00
			$2,076.61
MARK SMITH	STAPLES 00103911	08/20/2019	$70.19
			$70.19
MARK W VOLMER	AMZN Mktp US MA1QT7MQ2	07/31/2019	$738.29
	AMZN Mktp US MA49J15H2	07/31/2019	$256.09
	Amazon.com MA5365HA1	08/05/2019	$109.42
	UNIV-OF-SC-BOOKSTORE#2400	08/02/2019	$56.60
	AMAZON.COM MA2H78DL1 AMZN	08/09/2019	$227.68
	AMZN Mktp US MA5D85Y52	08/12/2019	$197.55
	Amazon.com MA8TM8RO1	08/14/2019	$345.77
	AMZN Mktp US MA8IR26Z0	08/14/2019	$337.45
	AMZN Mktp US MA23C8DY0	08/14/2019	$112.96
	AMZN Mktp US MA3QD2610	08/14/2019	$474.43
	AMAZON.COM MO7C87442 AMZN	08/15/2019	$61.31
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2019	$376.51
	AMZN Mktp US MA4Y08UR0	08/19/2019	$122.01
	FEDEX OFFIC15000015024	08/20/2019	$10.78
	FEDEX OFFIC15000015024	08/21/2019	$6.47
	UNIV-OF-SC-BOOKSTORE#2400	08/22/2019	$23.58
	AMZN Mktp US MO9DV0XN1	08/26/2019	$453.61
	AMAZON.COM MO1LC8LJ0 AMZN	08/26/2019	$337.75
	AMZN Mktp US MO1GG2872	08/28/2019	$231.35
	FEDEX OFFIC15000015024	08/28/2019	$5.93
			$4,485.54

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Cardholder	Vendor Name	Purchase Date	Amount
MARLENE A WILSON	KAHOOT! AS	08/15/2019	$36.00
	AMER PHYSIO SOC	08/15/2019	$250.00
	MEDICAL LETTER INC	08/28/2019	$149.00
			$435.00
MARSHALL HOLLIS	FS COM INC	08/29/2019	$240.00
			$240.00
MARTHA ROGERS	NOTES INC	08/01/2019	$6.43
	SIGN ZONE INC.	08/01/2019	$268.95
	WRAPTEK LLC	08/07/2019	$189.92
	WRAPTEK LLC	08/08/2019	$103.72
	SIGN ZONE INC.	08/13/2019	$2,838.60
	POWER GRAPHICS DIGITAL IM	08/22/2019	$557.49
	NOTES INC	08/23/2019	$2,924.96
			$6,890.07
MARTY C FRICK	CAROLINA RIGGING	08/05/2019	$156.68
	HOFFMAN & HOFFMAN INC	08/06/2019	$3,456.00
	ADVANCED DOOR SYSTEMS	08/07/2019	$1,178.12
	PROVIDENCE ENVIRONMENTAL	08/12/2019	$1,250.00
	PIEDMONT DOOR AUTOMATION	08/23/2019	$2,929.36
			$8,970.16
MARY E FLOWERS	STAPLS7222836122000001	08/01/2019	$294.14
	AMZN Mktp US MA4647300	08/01/2019	$11.67
	AMZN Mktp US MA9D82XG1	08/02/2019	$9.04
	AMZN Mktp US MA6M72JO0	08/02/2019	$7.39
	AMZN Mktp US MA69U1732	08/07/2019	$14.28
	AMAZON.COM MA8PD59O2 AMZN	08/08/2019	$191.98
	AMZN Mktp US MA9JA17A1	08/12/2019	$16.82
	RASIXCC INC	08/09/2019	$121.62
	AMZN Mktp US MA3HH6KC1	08/11/2019	$291.84
	AMAZON.COM MO4YX3FV2 AMZN	08/14/2019	$16.10
	AMZN Mktp US MO8ZX3CU1	08/15/2019	$30.34
	STAPLS7223730271000001	08/20/2019	$95.24
	Amazon.com MA0GY8I70	08/20/2019	$387.75
	STAPLS7223765295000001	08/21/2019	$28.87
	AMZN Mktp US MO4Y73MV2	08/26/2019	$50.38
	AMAZON.COM MO43I7HR2 AMZN	08/27/2019	$26.00
	AMAZON.COM MO2HO6XS1 AMZN	08/27/2019	$50.09
	AMAZON.COM MO5EP95K2 AMZN	08/27/2019	$10.21
			$1,653.76
MARY ELIZABET E BROWN	AMAZON.COM MA4H075J1 AMZN	08/04/2019	$107.95
			$107.95
MARY P CALLAHAN	PAYPAL ADAMBOHANNO	08/07/2019	$2,750.00
	PAYPAL BHENDE82	08/08/2019	$500.00
			$3,250.00

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Cardholder	Vendor Name	Purchase Date	Amount
MARY PEAK	PUPIL-LABS.COM	08/02/2019	$1,428.65
	PECKNEL MUSIC COMPANY	08/06/2019	$9.71
	MUSICAL INNOVATIONS	08/06/2019	$156.68
	AMZN Mktp US MA0DR2IP2	08/09/2019	$421.18
	DISCOUNTMUGS.COM	08/16/2019	$87.48
	LONE STAR PERCUSSION	08/20/2019	$79.28
	GIH GLOBALINDUSTRIALEQ	08/21/2019	$174.85
	STEVE WEISS MUSIC INC	08/19/2019	$267.14
	IN A3 COMMUNICATIONS INC	08/22/2019	$1,444.00
	PURELAND SUPPLY LLC	08/22/2019	$98.50
	MAKEMUSIC, INC.	08/26/2019	$43.20
			$4,210.67
MARY S BARNEY	SC COUNSELORS BOARD	07/31/2019	$150.00
	SMK SURVEYMONKEY.COM	08/15/2019	$327.00
	STAPLS7223680727000001	08/17/2019	$65.33
			$542.33
MATIAH R POUGH	AMAZON.COM MO7UP7T82 AMZN	08/19/2019	$37.80
	Amazon.com MO8PG11Y2	08/22/2019	$37.20
	AIR	08/22/2019	$150.00
			$225.00
MATTHEW D LONG	CAROLINA CONDITIONS	08/06/2019	$2,300.00
	IN CAROLINA COMFORT SOLU	08/12/2019	$961.70
	GRAYBAR ELECTRIC	08/23/2019	$106.97
	GRAYBAR ELECTRIC	08/23/2019	$802.50
			$4,171.17
MATTHEW E KIMBALL	ADVANCE AUTO PARTS 6943	08/27/2019	$22.26
			$22.26
MATTHEW KING	CAYCE ACE HARDWARE	07/31/2019	$48.04
	LOWES #01064	08/01/2019	$32.17
	GRAYBAR ELECTRIC	08/01/2019	$580.90
	ACE GLASS COMPANY INC	08/02/2019	$500.00
	FRY SPECIALTY INC	08/06/2019	$70.77
	GRAYBAR ELECTRIC	08/17/2019	$2,140.00
	LOWES #01064	08/19/2019	$327.67
	GRAYBAR ELECTRIC	08/20/2019	$2,060.82
	GRAYBAR ELECTRIC COMPANY	08/22/2019	$761.40
			$6,521.77
MATTHEW L JOY	US INK AND TONER	08/02/2019	$751.41
	MUTHEN & MUTHEN	08/05/2019	$745.00
	PAYPAL POWERUPEDU	08/06/2019	$2,393.28
	US INK AND TONER	08/06/2019	$283.06
	STATACORP LP	08/08/2019	$125.00
	B&H PHOTO 800-606-6969	08/08/2019	$463.69
	STAPLS7223278037000001	08/09/2019	$71.59

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW L JOY	CDW GOVT #TKQ9458	08/09/2019	$241.25
	APL APPLE ONLINE STORE	08/11/2019	$79.00
	AMZN Mktp US MA02H18P0	08/12/2019	$37.77
	APL APPLE ONLINE STORE	08/13/2019	$1,099.00
	STAPLS7223425133000001	08/13/2019	$29.15
	VZWRLSS APOCC VISB	08/15/2019	$383.43
	STAPLS7223425133000002	08/15/2019	$40.41
	APL APPLE ONLINE STORE	08/16/2019	$29.95
	STAPLS7223748384000001	08/20/2019	$518.18
	BOX BOX.NET BUS SRVCS	08/20/2019	$81.00
	CDW GOVT #TNP4723	08/20/2019	$64.45
	PROVANTAGE	08/21/2019	$145.00
	ULINE SHIP SUPPLIES	08/22/2019	$627.22
	EASYKEYSCOM INC	08/22/2019	$20.00
	US INK AND TONER	08/26/2019	$706.70
	PROVANTAGE	08/27/2019	$145.00
	APL APPLE ONLINE STORE	08/30/2019	$39.00
	CDW GOVT #TRN3721	08/29/2019	$713.91
	US INK AND TONER	08/29/2019	$296.38
			$10,129.83
MATTHEW MCGRIEVY	Twilio 628VL2LFR22	08/09/2019	$20.00
	ZOOM.US	08/12/2019	$163.50
	Twilio 5Q17NO6H5L6	08/16/2019	$100.00
			$283.50
MATTHEW S CLEARY	RASIXCC INC	07/31/2019	$350.94
	APL APPLE ONLINE STORE	08/06/2019	$199.00
	B&H PHOTO 800-606-6969	08/06/2019	$61.54
	Amazon.com MA2G95PX0	08/06/2019	$64.79
	APL APPLE ONLINE STORE	08/09/2019	$79.00
	APL APPLE ONLINE STORE	08/09/2019	$1,399.00
	APL APPLE ONLINE STORE	08/09/2019	$99.00
	Amazon.com MA2TP6WB2	08/11/2019	$19.42
	AMAZON.COM MA8R97B60 AMZN	08/11/2019	$290.20
	AMZN MKTP US MA9TH8BN0 AM	08/11/2019	$89.88
	APL APPLE ONLINE STORE	08/15/2019	$199.00
	RASIXCC INC	08/14/2019	$136.28
	RASIXCC INC	08/14/2019	$265.31
	APL APPLE ONLINE STORE	08/18/2019	$1,599.00
	APL APPLE ONLINE STORE	08/17/2019	$49.00
	AMZN Mktp US MO8HI4451	08/18/2019	$58.93
	SMK WUFOO.COM CHARGE	08/19/2019	$91.80
	'NINITE.COM 866.925.0825	08/19/2019	$50.00
	DMI DELL HIGHER EDUC	08/23/2019	$1,237.71
	DMI DELL HIGHER EDUC	08/24/2019	$238.42
	DMI DELL HIGHER EDUC	08/23/2019	$1,332.07
	DMI DELL HIGHER EDUC	08/23/2019	$179.13

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Cardholder	Vendor Name	Purchase Date	Amount
MATTHEW S CLEARY	DMI DELL HIGHER EDUC	08/23/2019	$92.86
	DMI DELL HIGHER EDUC	08/23/2019	$651.83
	AMZN Mktp US MO4LW9OP0	08/23/2019	$20.46
	CDW GOVT #TQF8003	08/26/2019	$139.20
	RASIXCC INC	08/27/2019	$196.63
	B&H PHOTO 800-606-6969	08/28/2019	$269.99
	CDW GOVT #TRP8513	08/29/2019	$162.44
	DMI DELL HIGHER EDUC	08/30/2019	$195.34
	B&H PHOTO 800-606-6969	08/29/2019	$247.31
			$10,065.48
MATTHEW T ROZIER	HILTONS POWER EQUIPMENT	08/19/2019	$639.52
	HILTONS POWER EQUIPMENT	08/28/2019	$200.10
			$839.62
MATTIE J BENNETT	AMAZON.COM MA39O23C0 AMZN	08/01/2019	$96.76
	Amazon.com MA7S72K62	08/07/2019	$65.00
			$161.76
MAUREEN E GREWE	RASIXCC INC	08/26/2019	$272.56
			$272.56
MCKAYLA K MALAYTHONG	STAPLS7224108185000001	08/28/2019	$170.25
	STAPLS7224176722000001	08/29/2019	$66.32
			$236.57
MEGAN JOYNER	VZWRLSS MY VZ VB P	08/02/2019	$51.02
	DMI DELL SALES & SERVIC	08/15/2019	$53.99
	AMZN Mktp US MO4FZ93P2	08/18/2019	$20.50
	RASIXCC INC	08/16/2019	$237.42
	THE OFFICE PAL	08/20/2019	$721.32
	RASIXCC INC	08/22/2019	$188.56
	RASIXCC INC	08/22/2019	$237.42
	STAPLS7223859720000001	08/22/2019	$122.00
			$1,632.23
MEGAN NEWTON	KURZWEIL EDUCATION,INC	08/06/2019	$2,000.00
			$2,000.00
MEGAN R ELLISON	STAPLS7223243633000002	08/09/2019	$99.38
	STAPLS7223243633000003	08/13/2019	$10.75
	STAPLS7223243633000001	08/13/2019	$74.19
			$184.32
MEGHAN E LAMM	AIRGAS SOUTH	07/31/2019	$48.83
	TFS FISHERSCI ECOM ATL	08/01/2019	$47.66
	TFS FISHERSCI ECOM ATL	08/01/2019	$47.66
	QUARTZY.COM	08/02/2019	$109.00
	TFS FISHER SCI CHI	08/02/2019	$71.22
	QUARTZY.COM	08/05/2019	$55.10
	VWR INTERNATIONAL INC	08/07/2019	$75.01
	AIRGAS SOUTH	08/08/2019	$3.64

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Cardholder	Vendor Name	Purchase Date	Amount
MEGHAN E LAMM	AIRGAS SOUTH	08/08/2019	$50.34
	AIRGAS SOUTH	08/12/2019	$375.69
	SIGMA ALDRICH US	08/12/2019	$88.04
	SIGMA ALDRICH US	08/12/2019	$107.92
	VWR INTERNATIONAL INC	08/13/2019	$51.48
	AIRGAS SOUTH	08/14/2019	$48.83
	MCMASTER-CARR	08/13/2019	$74.05
	VWR INTERNATIONAL INC	08/15/2019	$52.17
	TFS FISHERSCI ECOM ATL	08/16/2019	$122.54
	VWR INTERNATIONAL INC	08/21/2019	$93.09
	TFS FISHERSCI ECOM ATL	08/20/2019	$122.54
	VWR INTERNATIONAL INC	08/22/2019	$30.59
	TFS FISHERSCI ECOM ATL	08/21/2019	$132.46
	TFS FISHERSCI ECOM ATL	08/24/2019	$21.06
	TFS FISHERSCI ECOM ATL	08/23/2019	$73.17
	TFS FISHERSCI ECOM ATL	08/23/2019	$334.75
	TFS FISHERSCI ECOM ATL	08/27/2019	$52.13
	VWR INTERNATIONAL INC	08/28/2019	$67.08
	QUARTZY.COM	08/27/2019	$70.30
	TFS FISHERSCI ECOM ATL	08/27/2019	$52.13
	VWR INTERNATIONAL INC	08/28/2019	$81.49
	SIGMA ALDRICH US	08/29/2019	$54.13
	VWR INTERNATIONAL INC	08/30/2019	$65.39
			$2,679.49
MELANIE BYRD	STAPLS7222790195000001	08/01/2019	$299.66
	STAPLS7222790195000002	08/06/2019	$16.66
	MAILCHIMP MONTHLY	08/08/2019	$9.72
	OFFICE DEPOT #2349	08/28/2019	$22.65
			$348.69
MELISSA A MOSS	VWR INTERNATIONAL INC	08/13/2019	$292.62
	VWR INTERNATIONAL INC	08/13/2019	$168.65
	VWR INTERNATIONAL INC	08/13/2019	$177.01
	VWR INTERNATIONAL INC	08/13/2019	$37.49
	VWR INTERNATIONAL INC	08/13/2019	$361.92
	AVISCERA BIOSCIENCE INC	08/14/2019	$443.52
	VWR INTERNATIONAL INC	08/16/2019	$150.00
	VWR INTERNATIONAL INC	08/16/2019	$122.94
	BIOLEGEND, INC.	08/16/2019	$70.00
	AVISCERA BIOSCIENCE INC	08/19/2019	$2,295.75
	BIOSS INC.	08/19/2019	$345.48
	VWR INTERNATIONAL INC	08/21/2019	$114.65
	VWR INTERNATIONAL INC	08/23/2019	$491.76
	TFS FISHERSCI ECOM ATL	08/28/2019	$438.10
			$5,509.89
MELISSA J STOUDEMAYER	TFS FISHERSCI ECOM ATL	07/31/2019	$39.12

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Cardholder	Vendor Name	Purchase Date	Amount
MELISSA J STOUDEMAYER	VWR INTERNATIONAL INC	08/02/2019	$13.90
	GELEST INC	08/01/2019	$114.84
	CHEMGLASS LIFE SCIENCES	08/01/2019	$63.86
	TFS FISHERSCI ECOM ATL	08/02/2019	$192.64
	DWK LIFE SCIENCES A.NET	08/07/2019	$25.73
	HARBOR FREIGHT TOOLS 736	08/08/2019	$126.72
	QUARTZY.COM	08/09/2019	$458.60
	INSTRUTECH	08/13/2019	$265.00
	TFS FISHERSCI ECOM ATL	08/14/2019	$87.40
	TFS FISHERSCI ECOM ATL	08/17/2019	$64.13
	AMZN Mktp US MO5XC1ON1	08/16/2019	$57.72
	DMI DELL SALES & SERVIC	08/20/2019	$126.35
	WALMART.COM 8009666546	08/19/2019	$64.44
	TFS FISHERSCI ECOM ATL	08/20/2019	$14.92
	PRAXAIR DIST INC 31249	08/20/2019	$177.40
	STAPLS7223884926000001	08/22/2019	$52.61
	STAPLS7223918777000001	08/23/2019	$67.22
	TFS FISHERSCI ECOM ATL	08/27/2019	$94.62
			$2,107.22
MELISSA M BAIR	AMAZON.COM MA7OE6BJ2 AMZN	08/02/2019	$161.99
	OFFICE DEPOT #2349	08/01/2019	$399.58
	FEDEX 487111035	08/13/2019	$14.43
	STATACORP LP	08/14/2019	$4,225.00
	Elsevier Inc.	08/14/2019	$1,620.00
	BITLY.COM	08/15/2019	$29.00
	VERIZONWRLSS RTCCR VB	08/24/2019	$225.40
			$6,675.40
MELISSA MCCARGO	STAPLS7222967707000001	08/03/2019	$172.01
	STAPLS7223015840000001	08/06/2019	$10.15
			$182.16
MELISSA R IDE	STAPLS7222673743000002	08/01/2019	$95.39
	STAPLS7222907177000001	08/02/2019	$27.86
	STAPLS7222902823000001	08/02/2019	$105.99
	STAPLS7222907177000002	08/03/2019	$38.71
	STAPLS7223013379000002	08/06/2019	$7.49
	STAPLS7223013379000001	08/08/2019	$224.04
	AMZN Mktp US MA7986UP2	08/08/2019	$137.79
	STAPLS7223276712000001	08/09/2019	$84.79
	STAPLS7223243677000001	08/09/2019	$38.52
	STAPLS7223276712000002	08/13/2019	$110.23
	NO-IP	08/15/2019	$19.95
	NO-IP	08/15/2019	$14.95
	NO-IP	08/15/2019	$59.95
	PCM 800-5556255	08/23/2019	$2,801.26
	AMZN MKTP US MO94Z3Q82 AM	08/29/2019	$275.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,042.50
MELODY BOLAND	SAGE PUBLICATIONS UK	08/02/2019	$88.56
	SP CHRONICLE STORE	08/05/2019	$229.00
	STAPLS7223060946000001	08/07/2019	$8.62
	AMAZON.COM MA0A497C1 AMZN	08/11/2019	$48.34
	STAPLS7223283130000001	08/09/2019	$46.89
	AMAZON.COM MA88F6R72 AMZN	08/11/2019	$85.30
	AMAZON.COM MA4Z56QQ0 AMZN	08/12/2019	$17.95
	NY TIMES NATL SALES	08/12/2019	$40.00
	AMAZON.COM MA1C84QY0 AMZN	08/13/2019	$140.25
	IN SHRED WITH US	08/19/2019	$30.00
	STAPLS7224065810000001	08/27/2019	$107.92
	AMAZON.COM MO9J91MY1 AMZN	08/28/2019	$171.05
			$1,013.88
MELVINA A ACKWOOD	EIG CONSTANTCONTACT.COM	08/09/2019	$102.60
	IN GEOCUE GROUP, INC	08/13/2019	$2,337.00
	DMI DELL HIGHER EDUC	08/14/2019	$366.10
	DMI DELL HIGHER EDUC	08/15/2019	$1,092.82
	THEPOSTANDCO ONLINE	08/20/2019	$12.95
	STAPLS7223947529000001	08/23/2019	$120.46
			$4,031.93
MENGQI SUN	VWR INTERNATIONAL INC	08/02/2019	$78.35
	VWR INTERNATIONAL INC	08/02/2019	$4.36
	VWR INTERNATIONAL INC	08/07/2019	$41.57
	VWR INTERNATIONAL INC	08/13/2019	$22.60
	VWR INTERNATIONAL INC	08/16/2019	$20.72
			$167.60
MEREDITH F HIGGS	AMZN Mktp US MA03T4HZ0	08/11/2019	$215.92
	FEDEX 184581334	08/13/2019	$72.18
	FEDEX 184809985	08/20/2019	$98.20
			$386.30
MERRITT H FREDERICK	US INK AND TONER	08/05/2019	$1,370.64
	THOMSON WEST TCD	08/06/2019	$1,168.21
	STAPLS7223294610000001	08/10/2019	$262.79
			$2,801.64
MICHAEL A ST. JOHN	STAPLS7223020918000003	08/06/2019	$45.05
	STAPLS7223020918000001	08/10/2019	$401.64
	STAPLS7223020918000002	08/10/2019	$44.49
	RAYCOM MEDIA INC	08/15/2019	$2,500.00
	STAPLS7223933280000002	08/24/2019	$23.64
	123 123 NAPAMA	08/23/2019	$100.00
	STAPLS7223933280000001	08/23/2019	$12.81
			$3,127.63
MICHAEL BIZIMIS	AMZN Mktp US MA6HM48O1	08/07/2019	$49.76

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL BIZIMIS	AMZN Mktp US MA9422PD0	08/07/2019	$66.94
	TFS FISHERSCI ECOM ATL	08/14/2019	$157.33
	TED PELLA, INC.	08/15/2019	$133.15
			$407.18
MICHAEL D MILES	1140 PERRY MANN	07/30/2019	$248.58
	1140 PERRY MANN	07/31/2019	$609.93
	1140 PERRY MANN	08/05/2019	$111.72
	1140 PERRY MANN	08/09/2019	$302.75
	1140 PERRY MANN	08/12/2019	$123.36
	1140 PERRY MANN	08/19/2019	$57.30
	1140 PERRY MANN	08/26/2019	$109.03
	1140 PERRY MANN	08/26/2019	$23.68
	1140 PERRY MANN	08/28/2019	$23.47
			$1,609.82
MICHAEL D WYATT	TFS FISHERSCI ECOM ATL	08/06/2019	$195.94
	TFS FISHERSCI ECOM ATL	08/09/2019	$56.86
	VWR INTERNATIONAL INC	08/27/2019	$87.48
	VWR INTERNATIONAL INC	08/30/2019	$82.10
			$422.38
MICHAEL ELLIS	AMZN Mktp US MA9OX71P0	08/05/2019	$36.72
	AMZN Mktp US MA64U1M50	08/09/2019	$32.38
	IRMO LOCK CO INC	08/22/2019	$48.15
	CAYCE ACE HARDWARE	08/26/2019	$17.31
	MARATHON SEAT COVERS	08/26/2019	$561.60
			$696.16
MICHAEL J CHAJKOWSKI	CAYCE ACE HARDWARE	08/03/2019	$9.59
	PRAXAIR DIST INC OAM	08/04/2019	$322.01
	PRAXAIR DIST INC OAM	08/04/2019	$98.93
	IN DUFFIELD AQUATICS, IN	08/05/2019	$228.94
	IN DUFFIELD AQUATICS, IN	08/05/2019	$212.50
	AMZN Mktp US MA6MD2GJ0	08/07/2019	$97.10
	FILTERS DELIVERED LLC	08/08/2019	$64.98
	AMZN Mktp US MA3740D01	08/08/2019	$92.43
	RECREATION SUPPLY COMPANY	08/07/2019	$1,739.28
	LOWES #01064	08/08/2019	$180.79
	AMZN Mktp US MA91S7U92	08/08/2019	$77.72
	AMZN Mktp US MA1A73VW0	08/08/2019	$1,523.27
	CAYCE ACE HARDWARE	08/12/2019	$2.15
	BAYCENTRAL	08/13/2019	$218.47
	RECREONICS INC	08/12/2019	$641.00
	CAYCE ACE HARDWARE	08/13/2019	$11.50
	INYO POOLS	08/20/2019	$315.98
	LOWES #00499	08/22/2019	$29.92
	BI-LO GROCERY #5282	08/22/2019	$19.68
	PRAXAIR DIST INC OAM	08/26/2019	$197.86

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL J CHAJKOWSKI	PRAXAIR DIST INC OAM	08/26/2019	$1,027.39
			$7,111.49
MICHAEL L BREWINGTON	THE HOME DEPOT #1108	08/08/2019	$13.44
	TUCKER MATERIALS INC	08/09/2019	$172.72
	LOWES #01986	08/21/2019	$41.79
	LOWES #01986	08/26/2019	$18.13
	SIGNWORLD	08/27/2019	$820.00
	LOWES #01986	08/27/2019	$39.69
	LOWES #01986	08/29/2019	$32.77
			$1,138.54
MICHAEL L STEVENS	FACEBK 5QNEYLNT52	08/10/2019	$150.07
			$150.07
MICHAEL LAGOMARSINE	FITNESSREPAIRPARTS.COM	07/31/2019	$136.02
	FITNESS EMS LLC	08/01/2019	$99.00
	POWER LIFT	08/07/2019	$19.99
	ICN ICON CUST SERVICE	08/09/2019	$159.55
	CAROLINA SPORT & FITNESS	08/09/2019	$302.40
	MF ATHLETIC & PERFORM BE	08/24/2019	$65.00
			$781.96
MICHAEL OWEN GIBSON	PECKNEL MUSIC COLUMBIA	08/21/2019	$2,120.44
			$2,120.44
MICHAEL P SANDAGO	TENSPROS	08/06/2019	$134.90
	RECOVERY PUMP- RPSPORTS	08/14/2019	$2,118.70
	LOWES #02548	08/17/2019	$18.15
			$2,271.75
MICHAEL ROYKO	SWAGELOK SOUTH CAROLINA	07/31/2019	$81.22
	TFS FISHERSCI ECOM ATL	08/03/2019	$120.32
	ZORO TOOLS INC	08/10/2019	$138.44
	MARCO RUBBER PLASTIC PROD	08/13/2019	$92.55
	TFS FISHERSCI ECOM ATL	08/21/2019	$575.39
	MCMASTER-CARR	08/23/2019	$18.81
	GEORGIA FLUID SYSTEM TEC	08/23/2019	$2,204.71
	GEORGIA FLUID SYSTEM TEC	08/23/2019	$241.49
	AMAZON.COM MO90H1MX2 AMZN	08/26/2019	$77.64
	TECHNICAL GLASS PRODUCTS	08/27/2019	$223.76
	GEORGIA FLUID SYSTEM TEC	08/28/2019	$210.06
	GEORGIA FLUID SYSTEM TEC	08/28/2019	$159.06
	GEORGIA FLUID SYSTEM TEC	08/28/2019	$34.83
	DUDA ENERGY LLC	08/28/2019	$74.66
			$4,252.94
MICHAEL SCOTT CORBO	STAPLS7222948159000001	08/03/2019	$93.32
	BIOSTAT, INC.	08/03/2019	$795.00
			$888.32
MICHAEL SHAUN RIFFLE	B&H PHOTO 800-606-6969	08/01/2019	$1,392.97

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Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL SHAUN RIFFLE	PREMIUMBEAT.COM	08/06/2019	$49.00
	STAPLS7223242918000001	08/09/2019	$60.39
	LOWES #01064	08/28/2019	$8.83
	B&H PHOTO 800-606-6969	08/28/2019	$320.63
			$1,831.82
MICHAEL SHTUTMAN	GENEWIZ, INC.	08/02/2019	$1,464.00
	TFS FISHERSCI ECOM ATL	08/02/2019	$291.23
	TFS FISHERSCI ECOM ATL	08/06/2019	$76.07
	GENSCRIPT USA INC.	08/07/2019	$48.75
	DMI DELL CORP BUS	08/07/2019	$2,119.43
	NEW ENGLAND BIOLABS	08/08/2019	$2,004.00
	VWR INTERNATIONAL INC	08/13/2019	$177.19
	TFS FISHERSCI ECOM ATL	08/15/2019	$147.84
			$6,328.51
MICHELE BLONDIN	STAPLS7223322409000001	08/10/2019	$33.61
	STAPLS7223375748000001	08/13/2019	$6.49
			$40.10
MICHELE P OSENGA	STAPLS7223088749000001	08/07/2019	$469.09
	STAPLS7223086829000001	08/07/2019	$2,636.91
	STAPLS7223340765000001	08/10/2019	$93.92
	STAPLS7223341172000001	08/10/2019	$7.44
	STAPLS7223340264000001	08/10/2019	$71.77
	STAPLS7223515983000001	08/15/2019	$213.45
	STAPLS7223515670000001	08/15/2019	$201.66
	STAPLS7223516115000001	08/15/2019	$134.44
	STAPLS7223515775000001	08/15/2019	$134.44
	STAPLS7223515416000001	08/15/2019	$134.44
	WALMART.COM 8009666546	08/17/2019	$47.63
	STAPLS7223855912000001	08/23/2019	$399.60
	STAPLS7223856265000001	08/23/2019	$24.83
	STAPLS7223855912002001	08/24/2019	$9.90
			$4,579.52
MICHELLE B KNIGHT	IN SHRED WITH US	08/06/2019	$252.00
	FEDEX 486969646	08/11/2019	$38.15
	STAPLS7223635639000001	08/16/2019	$93.65
	PGM	08/27/2019	$450.00
	ONTIMESUPPLIES.COM OFF	08/26/2019	$132.80
	STAPLS7224081153000001	08/27/2019	$33.47
			$1,000.07
MICHELLE D PRIESTER	STAPLES 00103911	08/19/2019	$61.02
			$61.02
MICHELLE EDGAR	CAMCOR, INC.	08/21/2019	$3,863.46
	CAMCOR, INC.	08/22/2019	$20.50
	STAPLS7224040713000001	08/27/2019	$117.55

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Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE EDGAR	CAMCOR, INC.	08/27/2019	$74.52
			$4,076.03
MICHELLE G FULLER	AMERICAN ACADEMY OF PEDIA	07/31/2019	$102.90
	SPOK INC	08/01/2019	$39.86
	SPRINT WIRELESS	08/08/2019	$64.93
	AMERICAN ACADEMY OF PEDIA	08/14/2019	$102.90
			$310.59
MICHELLE HEIDER	STAPLS7223390979000001	08/13/2019	$32.12
	CARHARTT	08/14/2019	$215.95
	STAPLS7223879484000001	08/22/2019	$53.14
	STAPLS7224052213000001	08/27/2019	$4.89
	STAPLS7224107836000001	08/28/2019	$43.19
	CARHARTT	08/29/2019	$275.33
	CARHARTT	08/29/2019	$129.57
			$754.19
MICHELLE L PARHAM	IBS OF SOUTH CAROLINA	07/31/2019	$2,941.08
	STAPLS7223664625000001	08/17/2019	$683.53
	STAPLS7223664625000002	08/20/2019	$10.20
	VZWRLSS APOCC VISB	08/21/2019	$1,336.42
	STAPLS7223985852000003	08/24/2019	$65.87
	STAPLS7223985852000002	08/24/2019	$49.45
	RED WING SHOE STORE #1	08/26/2019	$181.89
			$5,268.44
MICKEY J JENNINGS	8160 ALL PHASE	08/13/2019	$350.53
	8160 ALL PHASE	08/15/2019	$2,033.70
	PAYPAL BEVERLYHILL	08/23/2019	$108.00
	8160 ALL PHASE	08/27/2019	$1,385.08
	8160 ALL PHASE	08/29/2019	$4,990.48
	SQ CONTRACT ELECTR	08/29/2019	$1,600.00
			$10,467.79
MIKHAIL E GAEVSKI	CARL ZEISS MICROSCOPY	07/31/2019	$2,706.60
	LOWES #00499	07/31/2019	$23.53
	AQUAPUREWATER	08/05/2019	$227.53
	SEMICONDUCTOR EQUIPMENT	08/08/2019	$97.71
	QS ADVANCED MATERIALS INC	08/07/2019	$1,113.00
	AJA INTERNATIONAL INC	08/09/2019	$275.00
	SENSOR ELECTRONIC TECHNO	08/15/2019	$1,200.00
	AMZN Mktp US MO2103C11	08/16/2019	$14.20
	AMZN Mktp US MO9KH4CS1	08/16/2019	$13.82
	CA VACUUM TECHNOLOGY	08/15/2019	$1,021.14
	TFS FISHERSCI ECOM ATL	08/17/2019	$197.44
	SENSOR ELECTRONIC TECHNO	08/19/2019	$2,200.00
	NANOFILM	08/26/2019	$266.23
			$9,356.20

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Cardholder	Vendor Name	Purchase Date	Amount
MILBURN VANCE FOWLER	SQ ED'S HEATING&AI	07/31/2019	$4,618.00
	FRALEY & QUATTLEBAUM	08/02/2019	$665.72
	GATEWAY SUPPLY COMPANY	08/08/2019	$87.41
			$5,371.13
MIN ZHANG	CDW GOVT #THC3807	07/31/2019	$2,830.30
	CDW GOVT #THT0317	08/01/2019	$381.65
	Ever Green Environmenta	08/05/2019	$40.00
	STAPLS7223717841000001	08/20/2019	$40.86
			$3,292.81
MINGLI XU	SEVEN OAKS PLANT SHOP	08/03/2019	$109.08
	TFS FISHERSCI ECOM ATL	08/02/2019	$406.59
	TFS FISHERSCI ECOM ATL	08/06/2019	$160.61
	SIGMA ALDRICH US	08/07/2019	$103.12
	BENEFICIAL INSECTARY INC	08/07/2019	$68.45
	SIGMA ALDRICH US	08/08/2019	$318.16
	TFS FISHERSCI ECOM ATL	08/08/2019	$14.06
	IN ETON BIOSCIENCE, INC.	08/11/2019	$9.00
	TFS FISHERSCI ECOM ATL	08/09/2019	$182.43
	GRIFFIN GREENHOUSE SUPPLI	08/12/2019	$521.97
	SIGMA ALDRICH US	08/19/2019	$276.24
	IN ETON BIOSCIENCE, INC.	08/21/2019	$72.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$27.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$13.50
	TFS FISHERSCI ECOM ATL	08/23/2019	$75.60
	AMZN Mktp US MO6HB1VO2	08/25/2019	$29.15
	SIGMA ALDRICH US	08/26/2019	$577.92
	AMZN Mktp US MO1ED1LV0	08/26/2019	$34.51
	SIGMA ALDRICH US	08/28/2019	$274.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$9.00
	FEDEX OFFIC15000015024	08/27/2019	$97.07
	IN ETON BIOSCIENCE, INC.	08/28/2019	$175.50
	THE WEBSTAURANT STORE	08/28/2019	$282.26
	IN ETON BIOSCIENCE, INC.	08/28/2019	$49.50
	TFS FISHERSCI ECOM ATL	08/29/2019	$157.62
			$4,044.34
MIRIAM CALLAHAM	STAPLS7222710707000001	07/31/2019	$56.36
	STAPLS7222710707000002	08/01/2019	$22.99
	AMZN Mktp US MA5CZ5DF2	08/06/2019	$138.88
	IKEA.COM 332052934	08/09/2019	$86.39
	IKEA.COM 331985519	08/09/2019	$264.56
	WAYFAIR Wayfair	08/09/2019	$428.73
	WAYFAIR Wayfair	08/09/2019	$158.75
	STAPLS7223479511000001	08/14/2019	$8.49
	US INK AND TONER	08/26/2019	$145.43
			$1,310.58

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Cardholder	Vendor Name	Purchase Date	Amount
MISTY C O'DONNELL	IN MINUTE MAN MOVERS	08/02/2019	$375.00
	FEDEX 807772631835	08/04/2019	$62.79
	AMAZON.COM MA60L78D0 AMZN	08/13/2019	$43.59
	VERIZONWRLSS RTCCR VB	08/15/2019	$421.03
	AMAZON MKTPL MA9BM9WH0	08/21/2019	$27.90
	FEDEX 811934840795	08/21/2019	$28.33
	MCMASTER-CARR	08/21/2019	$43.10
	FEDEX 776030700900	08/24/2019	$52.47
	STAPLS7223914245000001	08/23/2019	$240.31
	STAPLS7223922666000001	08/23/2019	$92.46
	FEDEX 789284495194	08/26/2019	$21.03
	FEDEX 940399243964	08/27/2019	$4.31
	FEDEX 807772631824	08/28/2019	$40.93
	STAPLS7224163795000001	08/29/2019	$90.71
			$1,543.96
MOHAMMAD K HUSSAIN	TFS FISHER SCI RAR	07/31/2019	$58.79
	OFFICE DEPOT #1214	07/30/2019	$45.35
	TFS FISHER SCI RAR	07/31/2019	$90.07
	TFS FISHER SCI RAR	07/31/2019	$342.75
	TFS FISHER SCI RAR	07/31/2019	$120.39
	TFS FISHER SCI RAR	07/31/2019	$441.47
	TFS FISHER SCI RAR	07/31/2019	$228.58
	TFS FISHER SCI RAR	07/31/2019	$255.40
	FEDEX 486203280	08/04/2019	$59.74
	HYDRADYNE FLUID AIR 590	08/01/2019	$83.71
	FEDEX 486400071	08/06/2019	$12.22
	AMZN Mktp US MA33W99X2	08/08/2019	$8.42
	FEDEX 486891500	08/10/2019	$39.01
	LOWES #00907	08/10/2019	$64.61
	NANO AND MORE USA	08/10/2019	$540.00
	PRAXAIR DIST INC OAM	08/12/2019	$2,957.27
	FEDEX 487280474	08/13/2019	$4.31
	AIRGAS SOUTH	08/13/2019	$2,838.24
	FEDEX 487465003	08/15/2019	$39.51
	FEDEX 487585966	08/18/2019	$56.60
	FEDEX 487785283	08/21/2019	$37.98
	WWW.SOSCLEANROOM.COM	08/26/2019	$246.32
	MATHESON-308	08/27/2019	$995.20
	FEDEX 488429789	08/27/2019	$140.93
	MARCO RUBBER PLASTIC PROD	08/27/2019	$32.10
	FEDEX 488650401	08/27/2019	$77.66
	AQUAPUREWATER	07/10/2019	$131.33
			$9,947.96
MONIROSADAT SADATI	TFS FISHERSCI ECOM ATL	08/24/2019	$29.66
	VWR INTERNATIONAL INC	08/30/2019	$1,531.98
	VWR INTERNATIONAL INC	08/30/2019	$91.35

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Cardholder	Vendor Name	Purchase Date	Amount
MONIROSADAT SADATI	VWR INTERNATIONAL INC	08/30/2019	$570.24
	VWR INTERNATIONAL INC	08/30/2019	$2,569.89
	VWR INTERNATIONAL INC	08/30/2019	$72.20
	VWR INTERNATIONAL INC	08/30/2019	$9.12
	VWR INTERNATIONAL INC	08/30/2019	$77.65
	VWR INTERNATIONAL INC	08/30/2019	$110.44
	VWR INTERNATIONAL INC	08/30/2019	$60.90
	VWR INTERNATIONAL INC	08/30/2019	$1,625.20
	VWR INTERNATIONAL INC	08/30/2019	$130.53
	VWR INTERNATIONAL INC	08/30/2019	$59.20
			$6,938.36
MORGAN L BEVENSEE	RED WING SHOE STORE #1	07/31/2019	$181.89
	SQ TODD & MOORE, I	08/23/2019	$105.94
	UNDER ARMOUR DIRECT VIRT	08/27/2019	$64.20
			$352.03
MORGAN M STEFIK	SIGMA ALDRICH US	08/02/2019	$137.12
	PRAXAIR DIST INC OAM	08/02/2019	$65.95
	AMZN Mktp US MA5O57010	08/05/2019	$58.30
	ELECTRON MICROSCOPY SCIEN	08/06/2019	$168.89
	MCMASTER-CARR	08/05/2019	$37.75
	VWR INTERNATIONAL INC	08/07/2019	$62.82
	MCMASTER-CARR	08/06/2019	$14.24
	TFS FISHERSCI ECOM ATL	08/09/2019	$77.77
	VWR INTERNATIONAL INC	08/16/2019	$122.43
	PRAXAIR DIST INC OAM	08/16/2019	$134.30
	VWR INTERNATIONAL INC	08/18/2019	$28.87
	TFS FISHERSCI ECOM ATL	08/17/2019	$108.59
	SMK SURVEYMONKEY.COM	08/16/2019	$28.08
	WWW.RSC.ORG	08/19/2019	$610.19
	AMAZON.COM MO44R11T2 AMZN	08/22/2019	$10.68
	OTHERWORLDCOMACSALES	08/23/2019	$269.99
	AMZN Mktp US MO8MY2OP0	08/23/2019	$79.90
	TFS FISHERSCI ECOM ATL	08/24/2019	$272.56
	KEMTECH AMERICA, INC.	08/24/2019	$383.82
	PRAXAIR DIST INC OAM	08/26/2019	$34.70
	AMAZON.COM MO59X25P1 AMZN	08/27/2019	$7.55
	AMZN Mktp US MO6IK0JE0	08/28/2019	$20.59
			$2,735.09
MYRA R SEGARS-SZUSTAK	NCAA MARKET	08/21/2019	$275.00
			$275.00
MYTHREYE KARTHIKEYAN	LIFETECH 51325629	07/31/2019	$3,845.50
	TFS FISHERSCI ECOM ATL	07/31/2019	$135.05
	TFS FISHERSCI ECOM ATL	08/01/2019	$97.50
	Amazon.com MA9021PR1	08/01/2019	$64.79
			$4,142.84

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Cardholder	Vendor Name	Purchase Date	Amount
N LUQUE CIFUENTES	OFFICE DEPOT #200	08/01/2019	$26.36
	IN BAGS TAGS INC	08/12/2019	$172.39
	WM SUPERCENTER #2806	08/13/2019	$14.96
	WAL-MART #2806	08/13/2019	$91.69
			$305.40
NANCY E BOVE	STAPLS7221911712000008	08/10/2019	$39.92
	ZOOM.US	08/19/2019	$43.62
	MUSC PARKING MGMT O	08/27/2019	$48.00
	STAPLS7224058738000001	08/27/2019	$24.19
			$155.73
NANCY M MORRELL	SOUTHEASTERN PRINTING	08/01/2019	$38.52
	STAPLS7222875182000001	08/02/2019	$1,078.51
	STAPLS7222875182000004	08/02/2019	$62.54
	STAPLS7222876080000001	08/02/2019	$33.58
	STAPLS7222875182000002	08/02/2019	$48.16
	STAPLS7222875182000003	08/02/2019	$158.22
	VERIZONWRLSS RTCCR VB	08/07/2019	$54.42
	STAPLS7223216913000002	08/09/2019	$51.77
	STAPLS7223216913000001	08/14/2019	$15.29
			$1,541.01
NANNETTE BONGIOVI	VZWRLSS IVR VB	08/07/2019	$163.26
			$163.26
NANSHENG XU	MCMASTER-CARR	07/30/2019	$113.11
	MCMASTER-CARR	07/31/2019	$70.44
	TFS FISHERSCI ECOM ATL	08/01/2019	$110.82
	FUEL CELL EARTH	08/07/2019	$198.49
			$492.86
NARENDRA P SINGH	SIGMA ALDRICH US	07/31/2019	$90.00
	SIGMA ALDRICH US	08/05/2019	$565.91
	TOXIN TECHNOLOGY INC	08/07/2019	$417.00
	QIAGEN INC	08/07/2019	$231.82
	SIGMA ALDRICH US	08/07/2019	$548.20
	APPLIED BIOLOGICAL MATERI	08/06/2019	$105.00
	PERKINELMER 08052019SING	08/07/2019	$260.40
	BIOLEGEND, INC.	08/08/2019	$631.50
	TFS FISHER SCI CHI	08/08/2019	$161.44
	SIGMA ALDRICH US	08/08/2019	$235.92
	BIOLEGEND, INC.	08/09/2019	$296.25
	TFS FISHERSCI ECOM ATL	08/10/2019	$50.37
	TFS FISHERSCI ECOM ATL	08/09/2019	$23.03
	TFS FISHERSCI ECOM ATL	08/13/2019	$213.02
	TFS FISHERSCI ECOM ATL	08/13/2019	$134.11
	R & D SYSTEMS	08/14/2019	$633.00
	BIOLEGEND, INC.	08/15/2019	$463.00
	TFS FISHERSCI ECOM ATL	08/17/2019	$116.37

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Cardholder	Vendor Name	Purchase Date	Amount
NARENDRA P SINGH	TFS FISHER SCI CHI	08/20/2019	$115.37
	LIFETECH 51670778	08/21/2019	$141.25
	SIGMA ALDRICH US	08/21/2019	$158.67
	SIGMA ALDRICH US	08/22/2019	$548.20
	LIFETECH 51715589	08/22/2019	$320.50
	TFS FISHERSCI ECOM ATL	08/22/2019	$270.03
	LIFETECH 51670778	08/24/2019	$383.00
	CELLSIGNAL.COM	08/23/2019	$299.00
	TFS FISHERSCI ECOM ATL	08/27/2019	$205.19
	VWR INTERNATIONAL INC	08/28/2019	$150.44
	TFS FISHERSCI ECOM ATL	08/27/2019	$28.56
	BIOLEGEND, INC.	08/28/2019	$361.25
			$8,157.80
NATALIA B SHUSTOVA	MATRIX SCIENTIFIC	08/01/2019	$141.42
	VWR INTERNATIONAL INC	08/02/2019	$159.57
	TFS FISHERSCI ECOM ATL	08/01/2019	$101.26
	VWR INTERNATIONAL INC	08/03/2019	$69.35
	OAKWOOD PRODUCTS, INC	08/06/2019	$49.60
	OAKWOOD PRODUCTS, INC	08/06/2019	$68.50
	TFS FISHERSCI ECOM ATL	08/10/2019	$64.51
	VWR INTERNATIONAL INC	08/13/2019	$58.14
	MICHAELS #9490	08/14/2019	$22.68
	TFS FISHERSCI ECOM ATL	08/15/2019	$53.97
	VWR INTERNATIONAL INC	08/21/2019	$98.28
	AMAZON.COM MA7KT0RZ0 AMZN	08/21/2019	$46.74
	TFS FISHERSCI ECOM ATL	08/23/2019	$2,163.42
	FORMS AND SUPPLY - AOPD	08/22/2019	$39.95
	PAYPAL JENNIFERLAW	08/22/2019	$63.00
	VWR INTERNATIONAL INC	08/27/2019	$125.07
	VWR INTERNATIONAL INC	08/27/2019	$32.19
	QUARK ENTERPRISES	08/26/2019	$213.45
	RIGAKU AMERICAS HOLDING	08/28/2019	$4,232.37
	RIGAKU AMERICAS HOLDING	08/28/2019	$234.12
	VWR INTERNATIONAL INC	08/30/2019	$24.76
			$8,062.35
NATALIE L THOMSON	AMZN Mktp US MA4P011R1	07/31/2019	$95.97
	SP SARAGLOVE.COM	07/31/2019	$238.21
	DMI DELL HIGHER EDUC	08/03/2019	$241.63
	VZWRLSS APOCC VISB	08/06/2019	$348.67
	AMZN Mktp US MA00L71C0	08/06/2019	$59.40
	AMZN Mktp US MA6O356U1	08/08/2019	$28.05
	STAPLS7223174988000001	08/08/2019	$157.19
	STAPLES DIRECT	08/08/2019	$117.67
	AMZN Mktp US MA4LN0M00	08/09/2019	$176.77
	AMZN Mktp US MA5S43S41	08/09/2019	$79.20
	STAPLS7223174988000003	08/09/2019	$6.94

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE L THOMSON	STAPLS7223174988000002	08/13/2019	$26.99
	STAPLS7223526463000001	08/15/2019	$19.42
	STAPLS7223660505000001	08/17/2019	$38.84
	AMZN Mktp US MO9TZ7AZ2	08/21/2019	$56.22
	STAPLS7223810875000001	08/27/2019	$36.71
			$1,727.88
NATALIE SMITH-KENNER	STAPLES 00103234	07/30/2019	$38.87
			$38.87
NEAL CLARK	GRAYBAR ELECTRIC COMPANY	08/06/2019	$3,451.81
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$309.83
	SMITH & JONES JANITORIAL	08/09/2019	$178.75
	CAROLINA ELEVATOR	08/09/2019	$348.00
	CAROLINA ELEVATOR	08/09/2019	$1,785.53
	CAROLINA ELEVATOR	08/09/2019	$245.20
	CAROLINA ELEVATOR	08/09/2019	$361.20
	SMITH & JONES JANITORIAL	08/09/2019	$110.00
	CAROLINA ELEVATOR	08/09/2019	$245.20
	CAROLINA ELEVATOR	08/09/2019	$361.20
	SMITH & JONES JANITORIAL	08/09/2019	$81.00
			$7,477.72
NELSON N RIVERA	CAROLINA HANDLING LLC	08/14/2019	$164.00
			$164.00
NESET HIKMET	ADOBE CREATIVE CLOUD	08/23/2019	$19.99
	WWW.NEWEGG.COM	08/26/2019	$354.24
	WWW.NEWEGG.COM	08/26/2019	$6.90
	WWW.NEWEGG.COM	08/26/2019	$1,750.62
			$2,131.75
NICOLE D HOLT	JOHN WILEY & SONS, INC	08/01/2019	$1,750.00
	JOHN WILEY & SONS, INC	08/01/2019	$3,000.00
	JOHN WILEY & SONS, INC	08/01/2019	$900.00
	DROPBOX KXJSXT6L62PG	08/02/2019	$19.99
	PAYPAL ACADTOXSCI	08/14/2019	$125.00
	PAYPAL ACADTOXSCI	08/14/2019	$125.00
	TAMHSC E-PAYMENTS	08/21/2019	$100.00
	TFS FISHER SCI ATL	08/21/2019	$22.33
	SIGMA ALDRICH US	08/26/2019	$202.00
			$6,244.32
NICOLE HUCHET	STAPLS7224053951000001	08/27/2019	$35.55
			$35.55
NICOLE R LEBLANC	MAILCHIMP MISC	08/04/2019	$53.99
			$53.99
NIKOLAOS VITZILAIOS	AMZN Mktp US MA3TO1HJ2	08/01/2019	$26.99
	AMZN Mktp US MA9JG2RH1	08/14/2019	$6.37
	MATTERHACKERS.COM	08/14/2019	$525.75

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Cardholder	Vendor Name	Purchase Date	Amount
NIKOLAOS VITZILAIOS	GIH GLOBALINDUSTRIALEQ	08/29/2019	$979.91
	AMZN Mktp US MO4L648W2	08/28/2019	$190.44
	AMZN Mktp US MO2O66QJ2	08/29/2019	$249.36
	AMZN Mktp US MO36G6JP0	08/28/2019	$549.90
	AMZN Mktp US MO1YS2H51	08/29/2019	$250.56
	AMZN Mktp US MO5YO1QX2	08/29/2019	$513.98
	AMZN Mktp US MO6OD8QN2	08/29/2019	$169.89
	AMZN Mktp US MO7PG5T80	08/29/2019	$390.95
			$3,854.10
NINO R CALDERON	ROSE TALBERT PAINT COMPAN	08/06/2019	$47.67
	WAL-MART #1183	08/06/2019	$10.24
	ROSE TALBERT PAINT COMPAN	08/07/2019	$456.03
	PAYPAL LAKE WELDIN	08/07/2019	$132.00
	IN ARMORTEX, INC.	08/08/2019	$788.00
	DOLLAR-GENERAL #8969	08/07/2019	$14.98
	ROSE TALBERT PAINT COMPAN	08/12/2019	$17.33
	AIRGAS SOUTH	08/12/2019	$114.29
	LOWES #00499	08/12/2019	$26.41
	PRODUCTION METALS	08/14/2019	$411.00
	KOFFLER SALES CO.	08/07/2019	$185.28
	HARBOR FREIGHT TOOLS 103	08/23/2019	$185.83
	AIRGAS SOUTH	08/23/2019	$248.55
	LOWES #00499	08/28/2019	$6.13
			$2,643.74
NOLAN T RUSSELL III	ASBESTOS AND DEMOLITION	08/13/2019	$1,800.00
	SQ F&ME CONSULTANT	08/15/2019	$1,025.00
	SQ F&ME CONSULTANT	08/15/2019	$320.00
	PRESTIGE SYSTEMS	08/16/2019	$480.00
	ASBESTOS AND DEMOLITION	08/19/2019	$2,400.00
			$6,025.00
NORLICA W FINKLEY	BVD BeenVerified.com	08/15/2019	$26.89
			$26.89
NORMA FRIZZELL	R & D SYSTEMS	08/13/2019	$1,398.20
			$1,398.20
NORMAN A STEWART	TENNANT CO	08/12/2019	$345.87
	SQ GRISSETT LANDSCAPE LL	08/21/2019	$2,500.00
	IN OMEGA LANDSCAPING, LL	08/22/2019	$866.70
			$3,712.57
OLEG ALEXEEV	VWR INTERNATIONAL INC	08/16/2019	$33.81
	VWR INTERNATIONAL INC	08/18/2019	$61.32
			$95.13
OLEG UVAROV	US LASER INC	08/05/2019	$95.00
	PAYPAL ZYGNERENTER	08/07/2019	$39.98
	AMAZON.COM MO8UM0HZ2 AMZN	08/27/2019	$382.80

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Cardholder	Vendor Name	Purchase Date	Amount
			$517.78
ORINDA P BERGER	PRAXAIR DIST INC OAM	08/01/2019	$12.71
	CONTROL COMPANY	08/02/2019	$224.42
	ANA Enterprise Billing	08/05/2019	$375.00
	IN CONTROL SOLUTIONS, IN	08/13/2019	$56.00
	DISH NETWORK-ONE TIME	08/21/2019	$27.66
	STAPLS7224003803000002	08/24/2019	$47.41
	STAPLS7223915666000001	08/23/2019	$62.97
	STAPLS7224003803000001	08/27/2019	$34.00
			$840.17
OZGUR SAHIN	NEW ENGLAND BIOLABS	07/31/2019	$89.00
	PEPROTECH	08/01/2019	$275.00
	NOVUS BIOLOGICALS LLC	08/01/2019	$374.00
	TFS FISHERSCI ECOM ATL	08/03/2019	$422.17
	TFS FISHERSCI ECOM ATL	08/03/2019	$107.80
	IN ETON BIOSCIENCE, INC.	08/07/2019	$180.00
	TFS FISHERSCI ECOM ATL	08/08/2019	$28.13
	SANTA CRUZ BIOTECHNOLOGY	08/08/2019	$102.46
	TFS FISHERSCI ECOM ATL	08/10/2019	$202.07
	TFS FISHERSCI ECOM ATL	08/09/2019	$126.73
	VWR INTERNATIONAL INC	08/13/2019	$547.93
	TFS FISHERSCI ECOM ATL	08/17/2019	$221.99
	TFS FISHERSCI ECOM ATL	08/17/2019	$328.86
	STAPLES DIRECT	08/17/2019	$129.59
	STAPLES DIRECT	08/17/2019	$123.10
	TFS FISHERSCI ECOM ATL	08/21/2019	$250.15
	ORIGENE TECHNOLOGIES INC	08/22/2019	$760.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$195.51
	CYTOSKELETON INC	08/28/2019	$562.00
	SIGMA ALDRICH US	08/29/2019	$191.27
	ABCAM	08/29/2019	$940.00
			$6,157.76
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	08/01/2019	$337.84
	THE UPS STORE #5228	08/01/2019	$16.49
	TFS FISHERSCI ECOM ATL	08/02/2019	$69.48
	J.L.MARCUS-MARCUSUNIFORMS	08/02/2019	$166.67
	WALMART GROCERY	08/06/2019	$59.03
	Amazon.com MA71787Z2	08/08/2019	$15.07
	HENRY SCHEIN ANIMALHLT	08/09/2019	$721.35
	AMZN Mktp US MA4TH5IT2	08/09/2019	$186.56
	TFS FISHERSCI ECOM ATL	08/09/2019	$262.62
	QUIP LABORATORIES INC	08/20/2019	$2,271.70
	VRL LABS	08/20/2019	$1,356.80
	STAPLES 00103911	08/23/2019	$45.28
	TFS FISHERSCI ECOM ATL	08/27/2019	$1,309.89

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Cardholder	Vendor Name	Purchase Date	Amount
PAMELA D RUDD	TFS FISHERSCI ECOM ATL	08/28/2019	$160.82
			$6,979.60
PAMELA J HALL	STAPLS7223351820000002	08/10/2019	$14.03
	STAPLS7223351820000001	08/10/2019	$107.14
	STAPLS7223396262000001	08/13/2019	$523.27
	STAPLS7223351820000003	08/16/2019	$22.56
	PAYPAL NATLCAREER	08/19/2019	$95.00
	STAPLS7223765259000001	08/21/2019	$1,166.34
	STAPLS7223851854000001	08/22/2019	$133.76
	STAPLS7223851854002001	08/24/2019	$4.51
	CtrForCredentialing&Edu	08/23/2019	$100.00
	STAPLS7223851854000003	08/23/2019	$4.51
	STAPLS7223851854000002	08/24/2019	$13.81
	NATIONAL ASSOC OF COLLE	08/28/2019	$99.00
	NATIONAL ASSOC OF COLLE	08/28/2019	$99.00
			$2,382.93
PATRICIA B MOSS	STAPLS7222829690000001	08/01/2019	$14.63
	STAPLS7222794332000002	08/01/2019	$27.77
	SOUTHEASTERN PRINTING	08/01/2019	$39.06
	US INK AND TONER	08/01/2019	$226.02
	STAPLS7222794332000001	08/02/2019	$17.97
	STAPLS7222931031000001	08/03/2019	$25.08
	MORRIS COMMUNICATIONS	08/08/2019	$462.79
	STAPLS7223277744000001	08/09/2019	$32.95
	VZWRLSS APOCC VISB	08/09/2019	$995.72
	ALLEGRA PRINT AND IMAGING	08/21/2019	$20.33
	SPARTANBURG-WATER-PMNT	08/21/2019	$111.56
	SPARTANBURG-WATER-PMNT	08/21/2019	$901.54
	FASTSIGNS NO 230102	08/21/2019	$166.92
	STAPLS7223985086000001	08/24/2019	$66.60
	ALLEGRA PRINT AND IMAGING	08/29/2019	$160.50
			$3,269.44
PATRICIA PETTY	ULINE SHIP SUPPLIES	08/09/2019	$434.30
	ULINE SHIP SUPPLIES	08/22/2019	$74.83
	SQ MICHAEL EFIRD	08/27/2019	$430.00
			$939.13
PATRICK J HUFFMAN	NB HANDY 150	08/20/2019	$62.45
			$62.45
PATTY D GLENN	PACESETTER GRAPHICS	07/31/2019	$742.15
	DOLLAR-GENERAL #8950	08/19/2019	$12.42
	PRESTIGE BOX	08/23/2019	$441.35
	SQ SUPERIOR PRINTI	08/28/2019	$859.37
			$2,055.29
PAUL C LONGLEY	BMI SUPPLY	08/06/2019	$28.07

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Cardholder	Vendor Name	Purchase Date	Amount
PAUL C LONGLEY	AMZN Mktp US MO6KX3470	08/25/2019	$192.03
	IN CHATFIELD BRASS BAND,	08/23/2019	$33.28
			$253.38
PAUL JAMES SAGONA	STAPLS7224047071000001	08/27/2019	$77.24
	STAPLS7224047071000002	08/28/2019	$9.71
			$86.95
PAUL SCHMIDT	NAPA OF BOILING SPRINGS	08/21/2019	$238.76
	O'REILLY AUTO PARTS 2233	08/21/2019	$12.82
	GOLF CART SERVICES	08/22/2019	$69.55
	GOLF CART SERVICES	08/22/2019	$345.97
			$667.10
PAUL T WILLIAMS	LOWES #03026	08/06/2019	$14.00
	PIANOTEK SUPPLY CO	08/07/2019	$53.28
	MAPES PIANO STRING CO	08/23/2019	$254.50
	PIANOTEK SUPPLY CO	08/23/2019	$163.94
			$485.72
PAULA A VASQUEZ	APL APPLE ONLINE STORE	08/17/2019	$59.40
	APL APPLE ONLINE STORE	08/17/2019	$42.12
	APL APPLE ONLINE STORE	08/17/2019	$96.12
	APL APPLE ONLINE STORE	08/17/2019	$409.32
	APL APPLE ONLINE STORE	08/17/2019	$8.64
			$615.60
PEISHENG XU	TFS FISHERSCI ECOM ATL	07/31/2019	$324.28
	TFS FISHERSCI ECOM ATL	08/01/2019	$273.27
	TFS FISHERSCI ECOM ATL	08/01/2019	$338.32
	FUJIFILM WAKO CHEMICALS	08/02/2019	$344.00
	SIGMA ALDRICH US	08/08/2019	$68.08
	TFS FISHERSCI ECOM ATL	08/10/2019	$70.72
	TFS FISHERSCI ECOM ATL	08/10/2019	$138.16
	TFS FISHERSCI ECOM ATL	08/09/2019	$75.63
	ADDGENE INC	08/12/2019	$85.00
	SIGMA ALDRICH US	08/12/2019	$309.16
	TFS FISHERSCI ECOM ATL	08/13/2019	$105.22
	IBIDIUSAINC	08/13/2019	$850.00
	TFS FISHERSCI ECOM ATL	08/16/2019	$101.82
	TFS FISHERSCI ECOM ATL	08/17/2019	$328.86
	SANTA CRUZ BIOTECHNOLOGY	08/21/2019	$319.50
	SIGMA ALDRICH US	08/21/2019	$179.68
	SIGMA ALDRICH US	08/21/2019	$120.66
	ABCAM	08/23/2019	$224.00
	TFS FISHERSCI ECOM ATL	08/27/2019	$23.61
	TCI AMERICA	08/27/2019	$50.40
	SIGMA ALDRICH US	08/27/2019	$120.47
	SIGMA ALDRICH US	08/29/2019	$108.65

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,559.49
PENNY S MACE	AMZN Mktp US MA0GD51Q1	07/31/2019	$32.25
	IRON MOUNTAIN	07/31/2019	$34.72
	MAILCHIMP MONTHLY	08/03/2019	$270.00
	DRI PRINTING SERVICES	08/05/2019	$242.11
	STAPLS7223049265000001	08/06/2019	$16.50
	Amazon.com MO1JK1O02	08/13/2019	$42.19
	AMZN Mktp US MA5484WS1	08/15/2019	$54.93
	STAPLS7223469082000001	08/14/2019	$237.51
	SNAP GEOFILTERS	08/15/2019	$389.29
	SIGN KING	08/15/2019	$285.00
	STAPLS7223469082000002	08/15/2019	$155.35
	RISEVISION	08/18/2019	$19.00
	MHE MCGRAW-HILL ECOMM	08/22/2019	$2,500.00
	AMZN Mktp US MO65700S1	08/23/2019	$300.54
	STAPLS7223469082006001	08/28/2019	$237.51
	US INK AND TONER	08/29/2019	$165.86
			$4,982.76
PERRY J PELLECHIA	AMZN Mktp US MO5WO1FX2	08/14/2019	$340.63
	BRUKER BIOSPIN CORP.	08/15/2019	$2,882.50
			$3,223.13
PETER V BOVE	LOWES #01986	08/12/2019	$58.83
	UNITED REFRIG INC 490	08/13/2019	$52.42
	UNITED REFRIG INC 490	08/13/2019	$43.38
	UNITED REFRIG INC 490	08/26/2019	$115.89
	UNITED REFRIG INC 490	08/27/2019	$56.38
			$326.90
PHILIP T KELLY	STAPLS7222745893000001	07/31/2019	$20.12
	STAPLS7222745455000001	08/01/2019	$131.75
	STAPLS7222745455000002	08/02/2019	$17.27
	THE HOME DEPOT #1106	08/04/2019	$48.13
	STAPLS7223022934000001	08/06/2019	$74.39
	ALERE NORTH AMERICA, INC.	08/07/2019	$687.50
	AT&T PAYMENT	08/07/2019	$84.34
	VERIZONWRLSS RTCCR VB	08/20/2019	$424.55
	THE RX CONSULTANT	08/22/2019	$79.95
	SC.GOV	08/22/2019	$153.57
			$1,721.57
PHILLIP J BUCKHAULTS	Amazon.com MA2HA9MK1	08/03/2019	$52.92
	WWW.UKBIOBANK.AC.UK	08/03/2019	$304.62
	TFS FISHERSCI ECOM ATL	08/09/2019	$467.29
	TFS FISHERSCI ECOM ATL	08/10/2019	$408.80
	SELLECK BIO	08/12/2019	$624.00
	TFS FISHERSCI ECOM ATL	08/13/2019	$277.15
	TFS FISHERSCI ECOM ATL	08/13/2019	$1,445.88

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Cardholder	Vendor Name	Purchase Date	Amount
PHILLIP J BUCKHAULTS	TFS FISHERSCI ECOM ATL	08/14/2019	$149.16
	TFS FISHERSCI ECOM ATL	08/15/2019	$44.38
	Amazon Prime	08/15/2019	$63.72
	TFS FISHERSCI ECOM ATL	08/16/2019	$1,515.39
	INTEGRATED DNA TECH	08/19/2019	$161.25
	SELLECK BIO	08/19/2019	$526.00
	BIO-TECHNE	08/20/2019	$2,283.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$22.50
	TFS FISHERSCI ECOM ATL	08/22/2019	$49.52
	TFS FISHERSCI ECOM ATL	08/22/2019	$58.08
	TFS FISHERSCI ECOM ATL	08/23/2019	$779.16
	GOOGLE CLOUD 00C97F-D2	08/23/2019	$1.56
	GOOGLE Google Storage	08/26/2019	$9.99
	INTEGRATED DNA TECH	08/26/2019	$27.65
	SIGMA ALDRICH US	08/27/2019	$458.70
	TFS FISHERSCI ECOM ATL	08/29/2019	$1,132.56
			$10,863.28
PHILLIP S CROCKER	UNITED REFRIG INC 490	07/31/2019	$533.07
	UNITED REFRIG INC 490	08/05/2019	$105.41
	LOWES #01986	08/06/2019	$76.45
	LOWES #01986	08/08/2019	$6.85
	UNITED REFRIG INC 490	08/13/2019	$122.30
	TRANE SUPPLY-115422	08/15/2019	$695.24
	UNITED REFRIG INC 490	08/19/2019	$44.66
	UNITED REFRIG INC 490	08/19/2019	$29.23
			$1,613.21
PHYLLIS A CAPERS	CARHARTT	08/01/2019	$94.21
	STAPLS7222867557000001	08/02/2019	$27.50
	CARHARTT	08/08/2019	$223.78
	CARHARTT	08/09/2019	$215.95
	BULWARK ONLINE.COM	08/14/2019	$359.95
	STAPLS7223484999000001	08/14/2019	$30.21
	CARHARTT	08/17/2019	$129.57
			$1,081.17
PORTER H BRIDGES	MAYER710 COLUMBIASC	07/30/2019	$545.70
	1140 PERRY MANN	08/05/2019	$2,773.44
	GATEWAY SUPPLY COMPANY	08/12/2019	$5.69
	CAYCE ACE HARDWARE	08/13/2019	$16.34
	1140 PERRY MANN	08/16/2019	$210.60
	CAPITAL SUPPLY OF COLUMBI	08/16/2019	$574.02
	1140 PERRY MANN	08/21/2019	$377.73
	CAPITAL ELEC W COLUMBIA	08/23/2019	$1,364.25
	CAPITAL ELEC W COLUMBIA	08/26/2019	$136.60
	BATTERIES PLUS - #0693	08/26/2019	$42.79
	1140 PERRY MANN	08/26/2019	$518.40

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Cardholder	Vendor Name	Purchase Date	Amount
PORTER H BRIDGES	CAPITAL SUPPLY OF COLUMBI	08/29/2019	$25.27
	CAPITAL SUPPLY OF COLUMBI	08/29/2019	$58.10
			$6,648.93
PRISCILLA G KENDRICK	AMZN Mktp US MA3KS0PT0	08/07/2019	$319.14
	Amazon.com MA02U37S2	08/08/2019	$139.14
	AMZN Mktp US MA3U76QC1	08/07/2019	$107.14
	AMZN Mktp US MA3KP7XT0	08/08/2019	$92.07
	WWW.LIFESTYLEMEDICINE.ORG	08/14/2019	$80.00
	WWW.LIFESTYLEMEDICINE.ORG	08/14/2019	$80.00
	WWW.LIFESTYLEMEDICINE.ORG	08/14/2019	$80.00
	WWW.LIFESTYLEMEDICINE.ORG	08/14/2019	$80.00
	WWW.LIFESTYLEMEDICINE.ORG	08/14/2019	$80.00
	WWW.LIFESTYLEMEDICINE.ORG	08/15/2019	$560.00
	WWW.LIFESTYLEMEDICINE.ORG	08/15/2019	$560.00
	WWW.LIFESTYLEMEDICINE.ORG	08/15/2019	$560.00
	WWW.LIFESTYLEMEDICINE.ORG	08/15/2019	$560.00
	WWW.LIFESTYLEMEDICINE.ORG	08/15/2019	$560.00
	AMZN Mktp US MO2P08341	08/20/2019	$77.77
	AMZN Mktp US MA2EF8RS0	08/21/2019	$46.57
	AMZN Mktp US MO6ZK1EB1	08/23/2019	$203.18
			$4,185.01
QUEEN E BELL	US INK AND TONER	08/01/2019	$225.14
	STAPLS7222633745000002	08/03/2019	$44.49
	PAYPAL SALT SW	08/09/2019	$1,417.70
	PAYPAL SALT SW	08/09/2019	$963.24
	STAPLS7223309459000001	08/10/2019	$67.22
	APL APPLE ONLINE STORE	08/15/2019	$1,240.92
	Nat'lBrdforCertifiedCoun	08/14/2019	$85.00
	APL APPLE ONLINE STORE	08/15/2019	$214.92
	APL APPLE ONLINE STORE	08/16/2019	$64.75
	VARIDESK 1800 207 2587	08/16/2019	$534.60
	APL APPLE ONLINE STORE	08/21/2019	$1,186.92
			$6,044.90
QUINTON S BOLIN	AIRGAS SOUTH	08/06/2019	$6.60
	AIRGAS SOUTH	08/19/2019	$6.82
			$13.42
R MALDONADO-MORALES	PRESTIGE SYSTEMS	08/29/2019	$175.00
			$175.00
RACHEL A BEACH	STAPLS7222705572000001	07/31/2019	$40.82
	STAPLS7221911604000002	07/31/2019	$11.16
	STAPLS7223162609000001	08/08/2019	$35.74
	STAPLS7223141412000002	08/08/2019	$6.20
	STAPLS7223141158000001	08/08/2019	$69.46
	STAPLS7223141412000001	08/08/2019	$34.50
	STAPLS7223249795000001	08/09/2019	$223.24

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Cardholder	Vendor Name	Purchase Date	Amount
RACHEL A BEACH	STAPLS7223569885000001	08/15/2019	$77.58
	STAPLES 00111906	08/15/2019	$96.11
	STAPLS7223693355000001	08/20/2019	$80.16
	TECHNOLOGY RESOURCE RENTA	08/22/2019	$600.00
	STAPLS7223945097000001	08/23/2019	$117.45
	STAPLS7223249795000002	08/27/2019	$25.13
			$1,417.55
RACHEL A ONLEY	STAPLES 00103911	07/31/2019	$23.44
	STAPLS7223313225000001	08/10/2019	$59.70
			$83.14
RACHEL COLEMAN	AMZN Mktp US MA6J98XM0	08/08/2019	$48.58
	AMAZON.COM MA8KC42B0 AMZN	08/16/2019	$92.31
	BC.BASECAMP 1707888	08/20/2019	$52.92
	MAILCHIMP MONTHLY	08/22/2019	$61.96
	DMI DELL HIGHER EDUC	08/23/2019	$390.98
	MONOPRICE, INC.	08/26/2019	$128.72
	Teamviewer.com	08/27/2019	$2,625.00
			$3,400.47
RACHEL E PATTERSON	AMZN Mktp US MO3DF2O62	08/14/2019	$75.32
	STAPLS7223979948000001	08/24/2019	$70.02
			$145.34
RACHEL L MCKEOWN	RASIXCC INC	08/20/2019	$349.20
	STAPLS7223825212000001	08/21/2019	$205.19
			$554.39
RACHEL L WEBB	B&H PHOTO 800-606-6969	08/22/2019	$755.95
	WALMART.COM	08/23/2019	$97.19
	STAPLS7224085147000001	08/27/2019	$53.35
			$906.49
RACHEL N HANSFORD	STAPLS7223446614000001	08/14/2019	$84.70
	EIG CONSTANTCONTACT.COM	08/16/2019	$771.00
	AD AGE SUBSCRIP	08/22/2019	$230.00
			$1,085.70
RADU I MOLDOVAN	GREGORY ELECTRIC COMPANY	08/05/2019	$3,110.00
	GREGORY ELECTRIC COMPANY	08/05/2019	$1,500.00
			$4,610.00
RALF W GOTHE	TRUVISTA COMMUNICATIONS	08/23/2019	$61.06
	UBIQUITI NETWORKS, INC.	08/24/2019	$409.32
			$470.38
RANDAL W ROLLINGS	APL APPLE ONLINE STORE	08/03/2019	$598.00
	AMZN MKTP US MA4QE2050 AM	08/05/2019	$120.85
	CDW GOVT #TJS6660	08/06/2019	$515.28
	B&H PHOTO 800-606-6969	08/07/2019	$75.55
	DMI DELL HIGHER EDUC	08/08/2019	$1,110.48

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Cardholder	Vendor Name	Purchase Date	Amount
RANDAL W ROLLINGS	CVS/PHARMACY #00830	08/12/2019	$13.49
	CDW GOVT #TLH5949	08/12/2019	$266.91
	CDW GOVT #TLM1149	08/13/2019	$300.32
	CDW GOVT #TLN7926	08/13/2019	$223.04
	CDW GOVT #TMP7992	08/15/2019	$736.29
	APL APPLE ONLINE STORE	08/18/2019	$299.00
	APL APPLE ONLINE STORE	08/21/2019	$19.00
	APL APPLE ONLINE STORE	08/21/2019	$79.00
	CDW GOVT #TPF5690	08/21/2019	$195.48
	CDW GOVT #TPB4610	08/21/2019	$328.42
	B&H PHOTO 800-606-6969	08/22/2019	$171.72
	AMZN Mktp US MO2VR5MN2	08/27/2019	$53.99
	AMZN Mktp US MO2EF1XA1	08/27/2019	$161.99
	MARKERTEK VIDEO SUPPLY	08/27/2019	$495.02
	AMZN Mktp US MO7Y82BW1	08/29/2019	$143.63
	OFFICE DEPOT #1214	08/28/2019	$39.53
			$5,946.99
RANDALL BORAWSKI	US INK AND TONER	07/31/2019	$1,120.00
	COOK AND BOARDMAN	07/30/2019	$294.00
	AMZN Mktp US MA6695MI2	07/31/2019	$1,788.88
	STAPLS7222741687000001	07/31/2019	$125.00
	US INK AND TONER	08/01/2019	$371.82
	STAPLS7222766325000001	08/01/2019	$291.59
	US LASER INC	08/01/2019	$95.00
	AMZN Mktp US MA7HD5SD2	08/06/2019	$1,055.91
	AMAZON.COM MA61L97G2 AMZN	08/07/2019	$447.25
	Amazon.com MA3OE3772	08/07/2019	$25.73
	US INK AND TONER	08/08/2019	$96.75
	STAPLS7223166056000001	08/08/2019	$44.69
	STAPLS7223276748000001	08/09/2019	$15.97
	STAPLS7223297989000001	08/10/2019	$201.66
	AMAZON.COM MA06W8WZ2 AMZN	08/11/2019	$102.38
	AMZN Mktp US MA2VZ8YK2	08/12/2019	$138.49
	CABLE AND CONNECTIONS - L	08/13/2019	$20.39
	AMZN Mktp US MO3EL5CF1	08/16/2019	$334.09
	GRAINGER	08/16/2019	$224.70
	SQ IQ MACHINES LLC	08/19/2019	$87.90
	SQ IQ MACHINES LLC	08/19/2019	$87.90
	AMZN Mktp US MO9BO86O2	08/29/2019	$214.92
	AMZN Mktp US MO40D7QE2	08/29/2019	$39.98
			$7,225.00
RANDALL T BREWINGTON	PPG PAINTS 9322	07/31/2019	$19.91
	PPG PAINTS 9322	08/02/2019	$55.17
	PPG PAINTS 9322	08/02/2019	$23.69
	PPG PAINTS 9322	08/09/2019	$16.07
	PPG PAINTS 9322	08/09/2019	$16.07

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Cardholder	Vendor Name	Purchase Date	Amount
RANDALL T BREWINGTON	PPG PAINTS 9322	08/14/2019	$58.17
	PPG PAINTS 9322	08/15/2019	$44.55
	PPG PAINTS 9322	08/20/2019	$50.22
	PPG PAINTS 9322	08/22/2019	$7.68
			$291.53
RANDY L HEARD	DRI DR STELLAR SOFTWARE	07/31/2019	$39.00
	CABLES AND CONNECTIONS -	08/06/2019	$21.16
	AMZN Mktp US MA2BW78P1	08/07/2019	$131.22
	AMZN Mktp US MA73I3KV2	08/07/2019	$95.45
	AAFES JACKSON MIS	08/08/2019	$16.99
	ONSET COMPUTER CORPORATI	08/12/2019	$300.00
	WWW.NEWEGG.COM	08/14/2019	$412.12
	WWW.NEWEGG.COM	08/15/2019	$647.79
	WWW.NEWEGG.COM	08/15/2019	$127.65
	WWW.NEWEGG.COM	08/15/2019	$253.70
	AMZN Mktp US MO8608Z52	08/16/2019	$323.78
	WWW.NEWEGG.COM	08/20/2019	$207.10
	WWW.NEWEGG.COM	08/22/2019	$153.36
	CABLES AND CONNECTIONS -	08/23/2019	$520.44
	B&H PHOTO 800-606-6969	08/23/2019	$1,759.18
	BESTBUYCOM805639823557	08/26/2019	$537.84
	WWW.NEWEGG.COM	08/27/2019	$1,479.56
	Oculus	08/26/2019	$430.92
	B&H PHOTO 800-606-6969	08/26/2019	$75.58
	AMZN Mktp US MO8EG5LW0	08/26/2019	$971.95
	CABLES AND CONNECTIONS -	08/27/2019	$73.02
	DISCOUNT ELECTRONICS	08/29/2019	$346.31
	WWW.NEWEGG.COM	08/29/2019	$75.58
	STOP THEFT	08/29/2019	$232.90
	AMZN Mktp US MO5NJ08O2	08/29/2019	$53.99
			$9,286.59
RATANESH K SETH	LIFETECH 51439509	08/07/2019	$595.75
	Abclonal Science, Inc.	08/07/2019	$197.40
	SIGMA ALDRICH US	08/09/2019	$103.52
	LIFETECH 51493289	08/10/2019	$206.00
	IHC WORLD LLC	08/09/2019	$228.96
	UNIVER OF GA706-542-6655	08/14/2019	$666.38
	SIGMA ALDRICH US	08/16/2019	$39.40
	SIGMA ALDRICH US	08/19/2019	$263.34
	SIGMA ALDRICH US	08/21/2019	$37.30
	Abclonal Science, Inc.	08/21/2019	$169.00
	IN AML LABORATORIES	08/23/2019	$1,525.50
	SIGMA ALDRICH US	08/26/2019	$336.02
	SIGMA ALDRICH US	08/27/2019	$101.20
	AIRGAS SOUTH	08/28/2019	$380.10

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Cardholder	Vendor Name	Purchase Date	Amount
			$4,849.87
RAY M SMITH	NAPA STORE 1015002	07/31/2019	$20.84
	FARM BUREAU PRODUCTS PROG	07/31/2019	$134.34
	IBS OF SOUTH CAROLINA	07/31/2019	$215.91
	NAPA STORE 1015002	08/02/2019	$11.09
	CUMMINS INC - K9	08/05/2019	$133.62
	ANIXTER-PS#005G COLUMBIA	08/06/2019	$13.02
	DILMAR OIL COMPANY	08/05/2019	$199.98
	ANIXTER-PS#005G COLUMBIA	08/07/2019	$8.08
	ANIXTER-PS#005G COLUMBIA	08/07/2019	$56.21
	CAROLINA POWER EQUIPMENT	08/07/2019	$1,150.18
	BEARING DIST COLUMBIA	08/12/2019	$48.60
	RICHLAND INDUSTRIAL	08/14/2019	$288.82
	NAPA STORE 1015002	08/15/2019	$108.05
	NORTHERN TOOL EQUIP SC	08/15/2019	$339.14
	TRIANGLE SAFE & LOCK INC.	08/16/2019	$151.62
	NAPA STORE 1015002	08/19/2019	$78.95
	NAPA STORE 1015002	08/20/2019	$54.64
	PALMETTO KUSTOM KARTZ	08/20/2019	$84.53
	CAROLINA POWER EQUIPMENT	08/20/2019	$1,945.64
	SHUMAN OWENS SUPPLY	08/20/2019	$2.33
	ROSE TALBERT PAINT COMPAN	08/26/2019	$29.11
	CAROLINA POWER EQUIPMENT	08/27/2019	$86.20
	LOWES #00499	08/28/2019	$29.92
	TRIANGLE SAFE & LOCK INC.	08/28/2019	$35.31
	NAPA STORE 1015002	08/29/2019	$95.29
			$5,321.42
RAYMOND D POTTS	US INK AND TONER	08/01/2019	$1,086.69
	US INK AND TONER	08/07/2019	$758.96
	CRUCIAL.COM	08/10/2019	$593.78
	DMI DELL HIGHER EDUC	08/10/2019	$1,865.72
	CRUCIAL.COM	08/22/2019	$593.78
	DMI DELL HIGHER EDUC	08/23/2019	$1,070.37
	DMI DELL HIGHER EDUC	08/23/2019	$1,070.37
	DMI DELL HIGHER EDUC	08/23/2019	$307.72
			$7,347.39
RAYMOND THOMPSON	CAROLINA BIOLOGIC SUPPLY	08/15/2019	$816.48
	CAROLINA BIOLOGIC SUPPLY	08/15/2019	$2,016.63
	Amazon Prime	08/21/2019	$63.72
	AMZN Mktp US MO3BQ0AY1	08/22/2019	$38.86
			$2,935.69
RAYMOND TORRES	NORTHERN TOOL EQUIP SC	08/12/2019	$29.94
	WEST MARINE #1341	08/12/2019	$326.30
	AMZN Mktp US MA3RS2RO1	08/14/2019	$46.39
	VZWRLSS APOCC VISE	08/15/2019	$244.52

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Cardholder	Vendor Name	Purchase Date	Amount
RAYMOND TORRES	MARINEMAX-HM4	08/16/2019	$354.60
	THE NORTH FACE 64	08/23/2019	$72.98
	Dropbox 8MQWJWTWFQ11	08/27/2019	$199.00
			$1,273.73
REBECCA CRAWFORD	ULINE SHIP SUPPLIES	08/09/2019	$186.16
	STAPLS7223274402000001	08/09/2019	$107.14
			$293.30
REBECCA J CALDWELL	1 800 PETMEDS	08/07/2019	$108.96
			$108.96
REBECCA L BRADHAM	J.W. PEPPER	08/07/2019	$232.49
	STAPLS7223172247000001	08/08/2019	$58.84
	STAPLS7223172054000001	08/08/2019	$163.42
	BILLBOARDS ETC INC BILL	08/12/2019	$435.00
	B&H PHOTO 800-606-6969	08/16/2019	$552.91
	STAPLS7223655263000002	08/17/2019	$12.39
	ULINE SHIP SUPPLIES	08/20/2019	$161.42
	DBC BLICK ART MATERIAL	08/22/2019	$548.82
	SOUTHEASTERN PRINTING	08/22/2019	$136.96
	J.W. PEPPER	08/22/2019	$32.30
	TAKACH PRESS	08/21/2019	$436.74
	LOWES #02548	08/22/2019	$55.25
	STAPLS7223655263000001	08/24/2019	$25.13
	HENNA KING .COM	08/27/2019	$33.65
	DBC BLICK ART MATERIAL	08/29/2019	$59.06
	DBC BLICK ART MATERIAL	08/29/2019	$343.88
			$3,288.26
REBECCA L PADGETT	CHRONICLEHI	08/05/2019	$634.00
	CHRONICLEHI	08/09/2019	$634.00
			$1,268.00
REBECCA S MOODY	WHALEY FOODSERVICE	08/06/2019	$738.81
	WHALEY FOODSERVICE	08/20/2019	$469.69
			$1,208.50
REBEKAH B FRIEDMAN	GOOGLE ADS6091872272	08/19/2019	$15.90
	MAILCHIMP MONTHLY	08/29/2019	$81.00
			$96.90
REBEKAH KAHANE	STAPLS7223681992000001	08/17/2019	$18.38
	STAPLS7223726491000001	08/20/2019	$5.00
	STAPLS7223876718000001	08/22/2019	$5.00
			$28.38
REGENIA A DOWLING	RASIXCC INC	08/05/2019	$217.34
	RASIXCC INC	08/07/2019	$440.60
	RASIXCC INC	08/09/2019	$74.52
	STAPLS7223376224000001	08/13/2019	$108.70
	STAPLS7223498964000001	08/14/2019	$8.06

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Cardholder	Vendor Name	Purchase Date	Amount
REGENIA A DOWLING	AMZN Mktp US MO82F2E31	08/23/2019	$46.95
	DEMCO INC	08/22/2019	$562.82
	STAPLS7224052809000001	08/27/2019	$12.84
	STAPLS7224176163000001	08/29/2019	$92.44
	STAPLS7224176163000002	08/29/2019	$4.02
			$1,568.29
REGINA E CIPHRAH	Dropbox PLMT16815MFL	08/15/2019	$119.88
			$119.88
REILLY T ENOS	VWR INTERNATIONAL INC	08/02/2019	$28.70
	VWR INTERNATIONAL INC	08/03/2019	$96.07
	VWR INTERNATIONAL INC	08/03/2019	$14.82
	TFS FISHERSCI ECOM ATL	08/02/2019	$49.15
	BULLDOG BIO, INC	08/01/2019	$143.00
	TFS FISHERSCI ECOM ATL	08/10/2019	$172.99
	TFS FISHERSCI ECOM ATL	08/09/2019	$400.00
	IN NEW LIFE SCIENTIFIC I	08/12/2019	$2,500.00
	VWR INTERNATIONAL INC	08/13/2019	$67.44
	PIPETTES.COM	08/13/2019	$968.77
	TFS FISHERSCI ECOM ATL	08/13/2019	$532.82
	VWR INTERNATIONAL INC	08/13/2019	$84.07
	VWR INTERNATIONAL INC	08/13/2019	$42.84
	VWR INTERNATIONAL INC	08/15/2019	$75.11
	VWR INTERNATIONAL INC	08/15/2019	$28.84
	TFS FISHERSCI ECOM ATL	08/14/2019	$67.48
	VWR INTERNATIONAL INC	08/15/2019	$141.12
	TFS FISHERSCI ECOM ATL	08/14/2019	$68.17
	TFS FISHERSCI ECOM ATL	08/15/2019	$46.21
	VWR INTERNATIONAL INC	08/16/2019	$84.77
	TFS FISHERSCI ECOM ATL	08/16/2019	$190.61
	TFS FISHERSCI ECOM ATL	08/17/2019	$58.42
	TFS FISHERSCI ECOM ATL	08/17/2019	$98.50
	VWR INTERNATIONAL INC	08/20/2019	$48.55
	ABCAM	08/22/2019	$404.00
	VWR INTERNATIONAL INC	08/27/2019	$104.44
	TFS FISHERSCI ECOM ATL	08/28/2019	$28.22
			$6,545.11
REKHA C PATEL	AIRGAS SOUTH	07/31/2019	$5.58
	INTEGRATED DNA TECH	08/06/2019	$68.19
	TFS FISHER SCI CHI	08/07/2019	$49.42
	TFS FISHER SCI CHI	08/08/2019	$18.57
	IN ETON BIOSCIENCE, INC.	08/10/2019	$30.00
	GOLD BIOTECHNOLOGY	08/13/2019	$91.99
	IN ETON BIOSCIENCE, INC.	08/21/2019	$10.00
	TAKARA BIO USA INC	08/23/2019	$284.00
	QIAGEN INC	08/23/2019	$1,509.39

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Cardholder	Vendor Name	Purchase Date	Amount
REKHA C PATEL	IN ETON BIOSCIENCE, INC.	08/28/2019	$10.00
			$2,077.14
RENDA E MONTFORD	AMZN Mktp US MA7TA45O2	08/01/2019	$75.60
	B&H PHOTO 800-606-6969	07/31/2019	$326.35
	VISPRONET	08/01/2019	$2,166.70
	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	EWING IRRIGATION PRD 197	08/02/2019	$440.53
	IN BAKER'S SPORTING GOOD	08/05/2019	$88.50
	STERLING ATHLETICS	08/05/2019	$1,209.00
	IN BAKER'S SPORTING GOOD	08/05/2019	$65.70
	VISTAPR VistaPrint.com	08/07/2019	$244.75
	ANTIGUA ONLINE	08/07/2019	$330.24
	AMAZON.COM MA89B3ML0 AMZN	08/08/2019	$13.89
	Amazon.com MA9R76V30	08/08/2019	$77.50
	STAPLS7223328920000001	08/10/2019	$95.53
	STAPLS7223162802000001	08/09/2019	$170.12
	AMZN Mktp US MA60G0UV2	08/09/2019	$128.30
	NACDA AND ITS AFFILIATES	08/08/2019	$575.00
	AMAZON.COM MO10B9OF2 AMZN	08/13/2019	$93.37
	BSN SPORTS LLC	08/14/2019	$1,934.40
	IN BIGSIGNS.COM, INC.	08/14/2019	$1,005.00
	SP FITCORD	08/14/2019	$184.00
	EPIC SPORTS, INC.	08/14/2019	$214.40
	DISPLAYS2GO	08/17/2019	$394.49
	VISPRONET	08/16/2019	$454.92
	ON DECK SPORTS	08/20/2019	$838.80
	IN BAKER'S SPORTING GOOD	08/21/2019	$92.42
	IN BAKER'S SPORTING GOOD	08/21/2019	$92.00
	THE HOME DEPOT #1115	08/20/2019	$740.51
	VISTAPR VistaPrint.com	08/22/2019	$149.65
	ULINE SHIP SUPPLIES	08/24/2019	$39.65
	VISTAPR VistaPrint.com	08/24/2019	$81.05
	CUSTMLANYARDLANYARDS	08/26/2019	$120.39
	TEQUIPMENT.NET	08/29/2019	$304.68
	EPIC SPORTS, INC.	08/29/2019	$51.27
			$13,197.71
RENEE S KYZER	FACEBK JZR54NARF2	07/31/2019	$140.84
	SMK SURVEYMONKEY.COM	08/07/2019	$39.96
	ARK AT Conference	08/19/2019	$8.92
			$189.72
RHONDALA HOLTSIZER	STAPLS7222898133000001	08/02/2019	$62.42
	PRAETORIAN GROUP	08/16/2019	$630.00
			$692.42
RICHARD D ADAMS	TUDOR SCIENTIFIC GLASS	08/01/2019	$80.66
	TFS CHEMICALSALFAAESAR	08/06/2019	$111.84

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Cardholder	Vendor Name	Purchase Date	Amount
RICHARD D ADAMS	TFS CHEMICALSALFAAESAR	08/07/2019	$60.73
			$253.23
RICHARD G EVANS	EXCEL TRUCK GROUP	08/07/2019	$2,802.78
	MAACO AUTO PAINTING - COL	08/08/2019	$1,267.90
	GALEANA CHRYSLER JEEP KI	08/12/2019	$237.73
	CLASSIC FORD LINC COLUM	08/09/2019	$1,185.65
	OREILLY AUTO #1656	08/13/2019	$31.43
	OREILLY AUTO #1656	08/14/2019	$13.08
	WW WILLIAMS	08/14/2019	$1,505.20
	OREILLY AUTO #1656	08/14/2019	$6.04
	OREILLY AUTO #1656	08/14/2019	$52.33
	OREILLY AUTO #1656	08/15/2019	$2.49
	OREILLY AUTO #1656	08/15/2019	$83.44
	OREILLY AUTO #1656	08/16/2019	$14.68
	OREILLY AUTO #1656	08/16/2019	$132.00
	OREILLY AUTO #1656	08/16/2019	$169.57
	OREILLY AUTO #1656	08/16/2019	$29.15
	OREILLY AUTO #1656	08/16/2019	$86.27
	OREILLY AUTO #1656	08/16/2019	$13.80
	OREILLY AUTO #1656	08/16/2019	$103.97
	OREILLY AUTO #1656	08/19/2019	$105.19
	OREILLY AUTO #1656	08/19/2019	$119.86
	O'REILLY AUTO PARTS 1656	08/21/2019	$39.71
	O'REILLY AUTO PARTS 1656	08/21/2019	$10.79
	O'REILLY AUTO PARTS 1656	08/21/2019	$41.07
	O'REILLY AUTO PARTS 1656	08/22/2019	$28.41
	O'REILLY AUTO PARTS 1656	08/22/2019	$42.28
	O'REILLY AUTO PARTS 1656	08/22/2019	$8.24
	O'REILLY AUTO PARTS 1656	08/22/2019	$23.32
	O'REILLY AUTO PARTS 1656	08/22/2019	$102.17
	THE KEY SHOP INC	08/22/2019	$90.00
	O'REILLY AUTO PARTS 1656	08/23/2019	$22.24
	O'REILLY AUTO PARTS 1656	08/23/2019	$62.40
	O'REILLY AUTO PARTS 1656	08/23/2019	$323.25
	O'REILLY AUTO PARTS 1656	08/26/2019	$123.34
	O'REILLY AUTO PARTS 1656	08/26/2019	$46.63
	O'REILLY AUTO PARTS 1656	08/26/2019	$123.34
	O'REILLY AUTO PARTS 1656	08/26/2019	$104.34
	O'REILLY AUTO PARTS 1656	08/26/2019	$18.23
	O'REILLY AUTO PARTS 1656	08/27/2019	$142.97
	O'REILLY AUTO PARTS 1656	08/27/2019	$16.28
	COLUMBIA TRUCK CENTER	08/26/2019	$17.39
	O'REILLY AUTO PARTS 1656	08/27/2019	$13.19
	O'REILLY AUTO PARTS 1656	08/27/2019	$4.64
			$9,366.79
RICK B BREWER	RICHLAND INDUSTRIAL	08/23/2019	$71.09

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Cardholder	Vendor Name	Purchase Date	Amount
			$71.09
RICO R REED	FACEBK CU5CWMEKN2	07/31/2019	$207.40
	UPS 000000888W60279	08/01/2019	$12.00
	STAPLS7222537559000002	08/01/2019	$16.19
	VZWRLSS APOCC VISB	08/04/2019	$292.67
	RASIXCC INC	08/05/2019	$92.84
	STAPLS7223341854000004	08/22/2019	$7.23
	STAPLS7223341854000005	08/22/2019	$7.23
	STAPLS7223341854000003	08/22/2019	$7.23
	STAPLS7223341854000006	08/22/2019	$7.23
	STAPLS7223341854000002	08/22/2019	$7.23
	STAPLS7223341854000007	08/22/2019	$7.23
	STAPLS7223341854000001	08/22/2019	$7.23
			$671.71
RITUBARNA BANERJEE	SIGMA ALDRICH US	08/13/2019	$109.55
	VWR INTERNATIONAL INC	08/13/2019	$506.83
	PAYPAL NANOTECHLAB	08/15/2019	$911.95
	VWR INTERNATIONAL INC	08/22/2019	$861.65
			$2,389.98
ROB W SCHALLER	STK Shutterstock	07/31/2019	$49.00
	STK Shutterstock	08/22/2019	$49.00
	MAILCHIMP MONTHLY	08/23/2019	$27.54
			$125.54
ROBERT A FRYE	MCMASTER-CARR	07/30/2019	$107.24
	PIEDMONT PLASTICS	08/02/2019	$157.57
	MCMASTER-CARR	07/31/2019	$83.89
	MCMASTER-CARR	08/01/2019	$39.01
	AIRGAS SOUTH	08/06/2019	$596.18
	MCMASTER-CARR	08/05/2019	$56.02
	MCMASTER-CARR	08/06/2019	$33.60
	ONLINE METAL	08/10/2019	$520.84
	MCMASTER-CARR	08/09/2019	$249.27
	MCMASTER-CARR	08/14/2019	$17.76
	MCMASTER-CARR	08/19/2019	$19.08
	PIEDMONT PLASTICS	08/22/2019	$759.40
	AIRGAS SOUTH	08/22/2019	$32.06
	BENCHPRO INC.	08/22/2019	$202.36
	MCMASTER-CARR	08/21/2019	$284.73
	CAYCE ACE HARDWARE	08/23/2019	$8.12
	MCMASTER-CARR	08/23/2019	$66.77
	MCMASTER-CARR	08/22/2019	$45.35
	LOWES #00499	08/23/2019	$105.93
	MCMASTER-CARR	08/26/2019	$54.05
	MCMASTER-CARR	08/28/2019	$64.65
			$3,503.88

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT C GIBSON	MICHAELS STORES 1237	08/02/2019	$197.02
	LOWES #01064	08/07/2019	$14.09
	STAPLS7223683468000001	08/17/2019	$139.24
	APL APPLE ONLINE STORE	08/18/2019	$74.52
	STAPLS7223382156000001	08/17/2019	$8.41
	STAPLS7223683468000002	08/22/2019	$286.05
			$719.33
ROBERT D JAMES	LOWES #00499	07/31/2019	$11.87
	DAL-TILE #216 W COLUMBIA	08/08/2019	$43.40
	CK SUPPLY 238	08/07/2019	$267.49
	CAYCE ACE HARDWARE	08/12/2019	$36.77
	LOWES #00499	08/13/2019	$29.02
	SHERWIN WILLIAMS 702076	08/20/2019	$94.44
			$482.99
ROBERT E HELLER	WWW.NEWEGG.COM	08/07/2019	$1,070.22
	DMI DELL HIGHER EDUC	08/08/2019	$1,185.10
	WWW.NEWEGG.COM	08/07/2019	$647.97
	AMAZON.COM MA4HJ8MO0 AMZN	08/09/2019	$367.18
	DMI DELL HIGHER EDUC	08/10/2019	$219.62
	STATACORP LP	08/13/2019	$195.00
	AMZN Mktp US MA8947IP1	08/13/2019	$336.73
	DMI DELL HIGHER EDUC	08/15/2019	$211.88
	HP HP.COM STORE	08/14/2019	$261.90
	AMZN Mktp US MA6HJ66W0	08/14/2019	$231.23
	DMI DELL HIGHER EDUC	08/15/2019	$600.25
	DMI DELL HIGHER EDUC	08/16/2019	$1,195.66
	AMZN Mktp US MO6QV8ZQ2	08/16/2019	$3,088.60
	TRENDNET	08/16/2019	$381.01
	Amazon.com MA86R5IQ0	08/20/2019	$92.12
	CABLE AND CONNECTIONS - L	08/22/2019	$120.27
	AMZN Mktp US MO15E8QT2	08/29/2019	$18.34
	HP HP.COM STORE	08/29/2019	$259.31
	HP HP.COM STORE	08/29/2019	$157.14
			$10,639.53
ROBERT EASLER	DYNA	08/01/2019	$637.78
	NORTHERN TOOL EQUIP	07/31/2019	$144.42
	DYNA	08/01/2019	$251.93
	NAPA OF BOILING SPRINGS	08/05/2019	$7.69
	JOHN'S AUTO SERVICE	08/05/2019	$2,000.00
	DYNA	08/07/2019	$28.58
	MCABEE TRACTOR & TURF	08/07/2019	$115.58
	CAROLINA FRESH FARMS 2	08/07/2019	$615.00
	BOILING SPRINGS SMALL ENG	08/07/2019	$676.08
	BOILING SPRINGS SMALL ENG	08/09/2019	$50.32
	POOL & SPA CONNECTION	08/08/2019	$328.09

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT EASLER	NAPA OF BOILING SPRINGS	08/12/2019	$90.94
	MCABEE TRACTOR & TURF	08/13/2019	$68.69
	SITEONE LANDSCAPE SUPPLY,	08/13/2019	$1,442.15
	MOMAR, INC	08/13/2019	$945.77
	NODINE SMALL ENGINE REPAI	08/15/2019	$467.49
	BOILING SPRINGS SMALL ENG	08/15/2019	$36.35
	MACK FULBRIGHT DIST INC	08/16/2019	$394.90
	NODINE SMALL ENGINE REPAI	08/19/2019	$624.99
			$8,926.75
ROBERT G BEST	AMZN Mktp US MA7FX2SM1	08/08/2019	$32.85
			$32.85
ROBERT K BALLINGTON	SQ BROOKS MASONRY	08/07/2019	$2,400.00
	SOUTHLAND EQUIPMENT SERVI	08/09/2019	$357.87
	JOSUE MIRANDA SERVICES	08/09/2019	$3,600.00
	IN CATFISH CONSTRUCTION	08/09/2019	$3,650.00
	SQ T/M, MAINTENANCE SERV	08/16/2019	$350.00
	SQ LUNSFORD PAVEME	08/16/2019	$1,400.00
	SQ GRISSETT LANDSCAPE LL	08/19/2019	$2,500.00
	SQ TIMMONS PAINTIN	08/23/2019	$400.00
	SQ PETRONE LANDSCA	08/28/2019	$2,300.00
	SQ T/M, MAINTENANCE SERV	08/29/2019	$225.00
			$17,182.87
ROBERT L ELLIS JR	AMZN Digital MA2JK70Y0	08/05/2019	$40.00
	STAPLS7223763505000001	08/21/2019	$229.41
	VZWRLSS APOCC VISB	08/26/2019	$143.24
			$412.65
ROBERT L HINSON JR	CK SUPPLY 238	08/05/2019	$90.72
	RICHLAND INDUSTRIAL	08/05/2019	$22.74
	CK SUPPLY 238	08/06/2019	$820.00
	ADVANCED DOOR SYSTEMS	08/07/2019	$347.81
	ADVANCED DOOR SYSTEMS	08/07/2019	$376.08
	CK SUPPLY 238	08/09/2019	$12.96
	ADVANCED DOOR SYSTEMS	08/12/2019	$3,182.27
	CK SUPPLY 238	08/16/2019	$20.52
	ADVANCED DOOR SYSTEMS	08/19/2019	$1,598.44
			$6,471.54
ROBERT L RUTH	SQ DEEP CLEAN GOSQ	07/31/2019	$1,200.00
	THE HOME DEPOT #1117	07/31/2019	$139.32
	THE HOME DEPOT #1117	08/14/2019	$143.23
	WM SUPERCENTER #795	08/14/2019	$107.35
	THE HOME DEPOT #1117	08/16/2019	$154.31
			$1,744.21
ROBERT L TILLEY JR	SQ FERROUS MECHANI	08/23/2019	$300.00
			$300.00

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT M AMMONS	STAPLS7223043294000001	08/06/2019	$21.38
	STAPLS7223215692000001	08/08/2019	$128.28
	MUNICIPAL ONLINE PAYMENTS	08/14/2019	$1.25
	CITY OF LANCASTER	08/15/2019	$4,360.98
	STAPLS7224050501000001	08/27/2019	$12.95
	AMAZON.COM MO5XG6JX0 AMZN	08/29/2019	$46.71
			$4,571.55
ROBERT M GOWER	TFS FISHERSCI ECOM ATL	08/07/2019	$226.79
	SIGMA ALDRICH US	08/08/2019	$280.23
	VWR INTERNATIONAL INC	08/13/2019	$23.51
	VWR INTERNATIONAL INC	08/13/2019	$172.75
	AMAZON.COM MA7PQ6WG1 AMZN	08/14/2019	$11.10
	VWR INTERNATIONAL INC	08/15/2019	$65.17
	GOOGLE GOOGLE STORAGE	08/14/2019	$1.99
	TFS FISHERSCI ECOM ATL	08/17/2019	$46.82
	Amazon Prime	08/20/2019	$63.72
	VWR INTERNATIONAL INC	08/23/2019	$247.88
	VWR INTERNATIONAL INC	08/27/2019	$47.85
	SIGMA ALDRICH US	08/26/2019	$128.11
	SIGMA ALDRICH US	08/27/2019	$217.46
	TFS FISHERSCI ECOM ATL	08/28/2019	$649.12
			$2,182.50
ROBERT MOORE	SPORTSMANS WAREHOUSE 155	07/30/2019	$42.75
	RICHLAND INDUSTRIAL	08/02/2019	$24.02
	MCMASTER-CARR	08/05/2019	$14.78
	FASTENAL COMPANY 01SCCOL	08/08/2019	$226.93
	LOWES #01064	08/08/2019	$95.69
	LOWES #01064	08/09/2019	$112.73
	LOWES #01064	08/09/2019	$402.79
	FASTENAL COMPANY 01SCCOL	08/09/2019	$29.65
	CAYCE ACE HARDWARE	08/15/2019	$5.54
	RICHLAND INDUSTRIAL	08/16/2019	$25.86
	AMZN Mktp US MO8KL9OJ0	08/24/2019	$19.84
	AMAZON.COM MO85E8GZ1 AMZN	08/25/2019	$35.00
	GRAINGER	08/29/2019	$34.46
			$1,070.04
ROBERT S NORMAN	VWR INTERNATIONAL INC	08/07/2019	$298.48
	TFS FISHERSCI ECOM ATL	08/07/2019	$226.98
	USA SCIENTIFIC, INC.	08/07/2019	$1,041.66
	TFS FISHERSCI ECOM ATL	08/09/2019	$118.36
	VWR INTERNATIONAL INC	08/13/2019	$33.78
	VWR INTERNATIONAL INC	08/13/2019	$95.72
	VWR INTERNATIONAL INC	08/13/2019	$79.80
	US INK AND TONER	08/16/2019	$135.81
	CVS/PHARMACY #00830	08/16/2019	$7.32

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERT S NORMAN	NEW ENGLAND BIOLABS	08/28/2019	$3,750.00
	INTEGRATED DNA TECH	08/28/2019	$29.58
			$5,817.49
ROBIN W KLOOT	CU ACCTS RCVBL ONLINE	08/08/2019	$84.15
	VERIZONWRLSS RTCCR VB	08/09/2019	$228.97
	CU ACCTS RCVBL ONLINE	08/08/2019	$30.00
	DMI DELL HIGHER EDUC	08/16/2019	$826.94
	ESTORE ONTHEHUB COM	08/15/2019	$49.99
	DMI DELL HIGHER EDUC	08/16/2019	$75.59
	US INK AND TONER	08/16/2019	$307.97
	DMI DELL HIGHER EDUC	08/23/2019	$3,219.27
	CAYCE ACE HARDWARE	08/27/2019	$34.23
			$4,857.11
RODERICK HOWELL	OFFICE DEPOT #2349	08/05/2019	$69.58
	MOVEMART RELOCATION, I	08/13/2019	$2,233.50
	JOHNSTONE SUPPLY COLUMB	08/16/2019	$390.00
	IN CAROLINA CHUTES AND R	08/22/2019	$3,645.00
			$6,338.08
RODNEY A BEARD	GRAINGER	08/05/2019	$218.40
	PROVIDENCE ENVIRONMENTAL	08/05/2019	$650.00
	ACTIVEPOOLSUPPLY.COM	08/05/2019	$190.18
	INYO POOLS	08/07/2019	$63.98
	AMZN Mktp US MO37L7OI2	08/13/2019	$21.59
	JOHNSON CONTROLS SS	08/13/2019	$1,421.45
	GRAINGER	08/13/2019	$114.67
	LOWES #00499	08/13/2019	$16.63
	P AND S CONSTRUCTION	08/14/2019	$1,715.00
	GRAINGER	08/20/2019	$20.93
	PEDAL VALVES INC	08/22/2019	$476.40
	GRAINGER	08/23/2019	$2,072.16
	LOWES #00499	08/27/2019	$793.31
	MCWATERS INC.	08/27/2019	$1,265.08
	GRAYBAR ELECTRIC	08/28/2019	$30.81
	LOWES #00499	08/29/2019	$19.94
			$9,090.53
ROGER NEWMAN-NORLUND	AMZN Mktp US MA0AZ9JQ0	08/02/2019	$53.49
	PURECOMFORT	08/07/2019	$39.99
	EIG IPOWER	08/16/2019	$153.57
	PSYCHOLOGY SOFTWARE TOOLS	08/22/2019	$1,021.21
	APL APPLE ONLINE STORE	08/29/2019	$1,791.72
	APL APPLE ONLINE STORE	08/29/2019	$290.52
	AMAZON.COM MO2BT7HE1 AMZN	08/29/2019	$53.90
	AMAZON.COM MO4BJ06F2 AMZN	08/29/2019	$2,122.07
			$5,526.47
RONALD K SCHUMPERT	BLANCHARD MACHINERY	07/31/2019	$667.36

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD K SCHUMPERT	PALMETTO PROPANE FUELS AN	08/19/2019	$65.03
			$732.39
RONALD L CROSS JR	UNITED REFRIG INC 486	08/02/2019	$39.80
	BC INDUSTRIAL SUPPLY INC	08/15/2019	$242.35
	BC INDUSTRIAL SUPPLY INC	08/26/2019	$142.30
			$424.45
RONALD L FULMER	1140 PERRY MANN	08/02/2019	$280.69
	1140 PERRY MANN	08/01/2019	$258.88
	1140 PERRY MANN	08/02/2019	$340.20
	ELECTRIC CONTROL & SUPPLY	08/05/2019	$146.88
	ELECTRIC CONTROL & SUPPLY	08/07/2019	$73.44
	1140 PERRY MANN	08/07/2019	$178.90
	1140 PERRY MANN	08/09/2019	$712.80
	MAYER710 COLUMBIASC	08/12/2019	$33.04
	1140 PERRY MANN	08/12/2019	$3,007.80
	1140 PERRY MANN	08/14/2019	$777.60
	1140 PERRY MANN	08/14/2019	$22.27
	1140 PERRY MANN	08/15/2019	$2,449.44
	1140 PERRY MANN	08/23/2019	$444.42
	1140 PERRY MANN	08/26/2019	$234.11
			$8,960.47
RONALD L HALLMAN	ATD 40	08/02/2019	$131.61
	NAPA STORE 1015002	08/05/2019	$17.11
	NAPA STORE 1015002	08/05/2019	$100.73
	BEARING DIST COLUMBIA	08/08/2019	$33.52
	HOBGOOD ELEC & MACHINERY	08/08/2019	$1,209.30
	NAPA STORE 1015006	08/08/2019	$6.76
	SOUTHERN LUBRICANTS	08/15/2019	$104.71
	WOLSELEY IND GRP 1442	08/15/2019	$39.01
	BRIDGESTONE HOSEPOWER	08/16/2019	$32.13
	BEARING DIST COLUMBIA	08/19/2019	$28.57
	HARBOR FREIGHT TOOLS 103	08/21/2019	$71.61
	NAPA STORE 1015002	08/27/2019	$69.12
	HARBOR FREIGHT TOOLS 103	08/29/2019	$36.32
			$1,880.50
RONALD LOUGH	SHERWIN WILLIAMS 702306	08/14/2019	$1,573.82
	W C ROUSE AND SONS INC	08/13/2019	$2,985.42
	MATT MARSHALL AND CO.	08/14/2019	$1,069.00
			$5,628.24
RONALD T SCOTT	THE HOME DEPOT PRO	07/30/2019	$1,067.22
	THE WEBSTAURANT STORE	08/04/2019	$457.96
	THE WEBSTAURANT STORE	08/08/2019	$279.50
	THE WEBSTAURANT STORE	08/10/2019	$140.76
	THE WEBSTAURANT STORE	08/15/2019	$91.61
	LOWES #01064	08/17/2019	$15.08

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Cardholder	Vendor Name	Purchase Date	Amount
RONALD T SCOTT	ADVANCED DOOR SYSTEMS	08/16/2019	$112.01
	GATEWAY SUPPLY COMPANY	08/16/2019	$22.02
			$2,186.16
RONDA SHIRLEY	SPORTS IMPORTS INC	08/01/2019	$419.64
	SQ MIDWEST VOLLEYB	08/16/2019	$67.93
			$487.57
RONEE LYNNE WOODLEY	WPY NNLSO	08/01/2019	$100.00
	PLANNING POD	08/10/2019	$62.10
	STAPLS7223080671000001	08/10/2019	$20.71
	NEW YORK TIMES DIGITAL	08/19/2019	$10.00
	VZWRLSS APOCC VISB	08/21/2019	$425.78
	STAPLS7224101113000001	08/28/2019	$52.92
			$671.51
RONNIE E PRICE	SQ ED'S HEATING&AI	08/15/2019	$4,899.00
	CREGGER COMPANY 30	08/22/2019	$10.57
	CREGGER COMPANY 30	08/22/2019	$10.00
			$4,919.57
ROSALIND RUSSELL	STAPLS7222425007000002	07/31/2019	$38.08
	STAPLS7222425007000001	07/31/2019	$15.68
	AMAZON.COM MA8HC8ZJ0 AMZN	07/31/2019	$85.30
	AMAZON.COM MA46U0PY1 AMZN	07/31/2019	$168.44
	GT SOFTWARE INTERNET	08/01/2019	$2,376.00
	APPLIED VIDEO SYSTEMS	08/01/2019	$1,166.02
	STAPLS7222711383000001	08/01/2019	$123.97
	B&H PHOTO 800-606-6969	08/02/2019	$159.30
	AMAZON.COM MA2TO5MP1 AMZN	08/04/2019	$83.83
	GRAYBAR ELECTRIC COMPANY	08/06/2019	$208.62
	GRAYBAR ELECTRIC COMPANY	08/07/2019	$2,008.80
	CAMCOR, INC.	08/08/2019	$1,824.67
	AT&T BILL PAYMENT	08/08/2019	$502.99
	TROXELL COMMUNICATIONS IN	08/07/2019	$633.11
	UNIFIED AV SYSTEMS	08/09/2019	$242.40
	AMZN Mktp US MA41M1I21	08/13/2019	$61.27
	STAPLS7223400841000001	08/13/2019	$175.26
	STAPLS7223478690000004	08/14/2019	$13.76
	AMZN Mktp US MA6VY1D90	08/14/2019	$128.59
	AMZN Mktp US MA4KI7DU0	08/15/2019	$103.22
	REFURBUPS.COM, INC	08/15/2019	$2,034.98
	STAPLS7222862951000002	08/15/2019	$11.18
	STAPLS7222862951000001	08/15/2019	$11.18
	MARKERTEK VIDEO SUPPLY	08/15/2019	$355.74
	STAPLS7223528578000001	08/15/2019	$117.70
	STAPLS7223535832000001	08/15/2019	$36.05
	STAPLS7222862951000003	08/15/2019	$11.18
	UPS 000000221510189	08/16/2019	$10.06

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Cardholder	Vendor Name	Purchase Date	Amount
ROSALIND RUSSELL	GRAYBAR ELECTRIC COMPANY	08/16/2019	$506.65
	VERIZON WRLS 04232-01	08/16/2019	$179.98
	AMZN Mktp US MO49F73S2	08/18/2019	$136.57
	AMAZON.COM MO0BD23K2 AMZN	08/18/2019	$356.38
	B&H PHOTO 800-606-6969	08/19/2019	$167.40
	AMZN Mktp US MO5G18ZL1	08/19/2019	$314.81
	AMZN Mktp US MO7VW3LW1	08/19/2019	$226.20
	CLARK-POWELL ASSOC INC	08/20/2019	$573.00
	PERCIVALL ADVERTISING	08/20/2019	$2,490.00
	STAPLS7223728507000001	08/20/2019	$127.33
	SKC COMMUNICATION PRODUCT	08/20/2019	$325.00
	SKC COMMUNICATION PRODUCT	08/20/2019	$681.82
	AMZN Mktp US MA6HN5RR0	08/21/2019	$37.68
	AMZN Mktp US MO0EZ33E1	08/21/2019	$420.28
	GRAYBAR ELECTRIC COMPANY	08/22/2019	$84.83
	US INK AND TONER	08/22/2019	$993.02
	GRAYBAR ELECTRIC COMPANY	08/22/2019	$146.99
	GRAYBAR ELECTRIC COMPANY	08/23/2019	$76.50
	ADVANCED VIDEO GROUP INC	08/23/2019	$177.25
	VERIZON WRLS 04232-01	08/22/2019	$172.48
	STAPLS7223898135000001	08/23/2019	$149.60
	APPLIED VIDEO SYSTEMS	08/26/2019	$684.29
	TROXELL COMMUNICATIONS IN	08/26/2019	$922.32
	MARKERTEK VIDEO SUPPLY	08/27/2019	$1,067.04
	STAPLS7223478690000003	08/28/2019	$7.23
	STAPLS7223478690000001	08/28/2019	$7.23
	Amazon.com MO1XQ6J10	08/29/2019	$62.77
	STAPLS7223478690000002	08/28/2019	$7.23
	B&H PHOTO 800-606-6969	08/29/2019	$192.02
	B&H PHOTO 800-606-6969	08/29/2019	$106.76
	AMAZON.COM MO5OQ2T00 AMZN	08/29/2019	$64.76
	CDW GOVT #TRL9285	08/29/2019	$129.57
	A CLOUD GURU	08/29/2019	$249.00
			$24,551.37
ROSEMARIE M BOOZE	SIGMA ALDRICH US	08/13/2019	$404.35
			$404.35
ROSEMARY H HARAKAS	STAPLS7222784967000001	08/01/2019	$122.29
			$122.29
ROSIE C MEINDL	TRUCOLOR	08/05/2019	$156.95
	ATT CONS PHONE PMT	08/15/2019	$46.72
	STAPLS7223518402000001	08/15/2019	$125.32
	TRUCOLOR	08/15/2019	$57.14
	TRUCOLOR	08/21/2019	$57.14
	TRUCOLOR	08/21/2019	$217.30
	LARRYS TROPHIES and AWAR	08/22/2019	$27.43

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Cardholder	Vendor Name	Purchase Date	Amount
ROSIE C MEINDL	VERIZONWRLSS RTCCR VB	08/27/2019	$54.35
	STAPLS7224089782000001	08/28/2019	$40.89
			$783.24
ROY R SUTHERLANDIII	SMITH RUBBER STAMPS AND S	08/05/2019	$220.32
	IN SHRED WITH US	08/06/2019	$45.00
	STAPLS7223192955000001	08/08/2019	$9.14
	STAPLS7223333704000001	08/10/2019	$12.95
	STAPLS7223278174000001	08/09/2019	$12.14
	4IMPRINT	08/14/2019	$3,932.66
	STAPLS7223552297000001	08/15/2019	$6.47
	VZWRLSS APOCC VISB	08/21/2019	$148.23
	STAPLS7223885037000001	08/22/2019	$18.27
	AMZN Mktp US MO5VJ7CS0	08/23/2019	$170.00
	VARIDESK 1800 207 2587	08/23/2019	$426.60
	STAPLS7224046078000001	08/27/2019	$31.15
	AMAZON.COM MO3HF1H61 AMZN	08/28/2019	$19.42
	STAPLES DIRECT	08/29/2019	$75.59
	STAPLS7224201789000001	08/29/2019	$52.03
	STAPLS7224201179000001	08/29/2019	$13.58
			$5,193.55
RUSHTON F AUSTIN	HOBGOOD ELEC & MACHINERY	07/31/2019	$1,048.23
	LOWES #01064	07/31/2019	$25.60
	LOWES #01064	08/02/2019	$71.15
	LOWES #01064	08/07/2019	$108.03
	CK SUPPLY 238	08/07/2019	$163.06
	LOWES #01064	08/08/2019	$100.45
	CAPITAL ELEC W COLUMBIA	08/08/2019	$446.01
	CAPITAL ELEC W COLUMBIA	08/08/2019	$142.93
	DUNGAREES LLC	08/12/2019	$5.95
	GALAXY HARDWARE	08/13/2019	$79.45
	NAPA STORE 1015006	08/13/2019	$33.94
	LEE TRANSPORT EQUIPMENT	08/15/2019	$118.00
	CAPITAL ELEC W COLUMBIA	08/15/2019	$201.74
	ELECTRIC CONTROL & SUPPLY	08/15/2019	$634.50
	TUNDRA RESTAURANT SUPPLY	08/16/2019	$522.45
	BEARING DIST COLUMBIA	08/19/2019	$83.32
	ROCKLER	08/22/2019	$28.06
	LOWES #01064	08/23/2019	$311.06
	LOWES #00499	08/26/2019	$90.85
	BATTERIES PLUS - #0693	08/26/2019	$60.36
	CAPITAL ELEC W COLUMBIA	08/27/2019	$181.90
	HOMEDEPOT.COM	08/28/2019	$103.38
	CAMPING WORLD #96	08/29/2019	$206.19
			$4,766.61
RUSSELL M INGLETT	RICHLAND INDUSTRIAL	07/31/2019	$657.94

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Cardholder	Vendor Name	Purchase Date	Amount
RUSSELL M INGLETT	GATEWAY SUPPLY COMPANY	08/15/2019	$25.30
	CVS/PHARMACY #00830	08/16/2019	$15.75
	GILSON COMPANY INC	08/20/2019	$477.36
	RICHLAND INDUSTRIAL	08/23/2019	$270.06
	HUMBOLDT MFG CO	08/29/2019	$60.57
			$1,506.98
RYAN BRADLEY	OREILLY AUTO #1664	08/01/2019	$307.26
	ADVANCE AUTO PARTS #5353	08/01/2019	$4.31
			$311.57
RYAN D BOGGS	PAYPAL NAOMI HOUSE	07/31/2019	$400.00
	PAYPAL BCALA	07/31/2019	$150.00
			$550.00
RYAN HORTON	AMZN Mktp US MA7ZZ3NI0	07/31/2019	$125.18
	AMZN Mktp US MA5Y86G01	08/01/2019	$6.43
	AMZN Mktp US MA0X235B2	08/01/2019	$15.11
	PROVANTAGE	08/05/2019	$387.98
	AMZN Mktp US MA4J53UI1	08/13/2019	$47.40
	PROVANTAGE	08/14/2019	$1,818.90
	AMZN Mktp US MO7NM9F12	08/14/2019	$88.49
	AMZN Mktp US MO4NT2FZ2	08/14/2019	$194.38
	PROVANTAGE	08/19/2019	$325.74
	PROVANTAGE	08/29/2019	$787.07
			$3,796.68
RYAN M AUSTIN	AMAZON.COM MA4BA23C0 AMZN	08/01/2019	$9.74
	AMAZON.COM MA4PZ5QV0 AMZN	08/13/2019	$6.47
	AMAZON.COM MO0HL2OV2 AMZN	08/13/2019	$93.95
	AMAZON.COM MO9VU4OI1 AMZN	08/17/2019	$268.92
	AMZN Mktp US MO8UM1ZF2	08/17/2019	$38.64
	WWW.NEWEGG.COM	08/19/2019	$1,414.80
	WWW.NEWEGG.COM	08/19/2019	$97.19
	AMAZON.COM MO8751J71 AMZN	08/21/2019	$1,401.83
	AMZN Mktp US MO6OK5AL1	08/22/2019	$21.59
	AMZN Mktp US MO9QV0J81	08/22/2019	$2,252.03
	WWW.NEWEGG.COM	08/23/2019	$231.10
	AMZN Mktp US MO9F68V41	08/27/2019	$28.07
	AMZN Mktp US MO5FZ6MJ1	08/27/2019	$429.80
	AMAZON.COM MO3TI7B12 AMZN	08/28/2019	$119.13
	AMZN Mktp US MO5545J10	08/28/2019	$948.05
	GOOGLE Google Store	08/29/2019	$754.92
			$8,116.23
RYAN M RADCLIFFE	1140 PERRY MANN	07/31/2019	$1,023.73
	THE HOME DEPOT PRO	07/31/2019	$674.29
	THE HOME DEPOT PRO	08/02/2019	$625.97
	THE HOME DEPOT PRO	08/05/2019	$528.90
	THE HOME DEPOT PRO	08/07/2019	$37.78

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Cardholder	Vendor Name	Purchase Date	Amount
RYAN M RADCLIFFE	BEST PLUMBING SPECIALTIES	08/06/2019	$1,918.00
	JOHNSTONE SUPPLY COLUMB	08/13/2019	$81.30
	GATEWAY SUPPLY COMPANY	08/20/2019	$474.85
	GATEWAY SUPPLY COMPANY	08/20/2019	$281.92
	GATEWAY SUPPLY COMPANY	08/20/2019	$28.90
	CAYCE ACE HARDWARE	08/22/2019	$19.24
	JOHNSTONE SUPPLY COLUMB	08/26/2019	$34.01
	CAYCE ACE HARDWARE	08/27/2019	$107.90
			$5,836.79
RYAN S WEBBER	VIMEO.COM	08/06/2019	$90.72
	WWW.NEWEGG.COM	08/08/2019	$26.16
	AMZN Mktp US MA1A01UK1	08/13/2019	$80.86
	AMZN Mktp US MA4V54QM0	08/13/2019	$346.23
	WWW.NEWEGG.COM	08/12/2019	$239.75
	AMZN Mktp US MA8CV2Q00	08/13/2019	$418.97
	ZOOM.US	08/15/2019	$3,580.20
	LOGMEIN GOTOMEETING	08/15/2019	$210.60
	B&H PHOTO 800-606-6969	08/16/2019	$162.00
	CDW GOVT #TMQ7757	08/16/2019	$1,304.63
	CDW GOVT #TPW6825	08/23/2019	$91.70
			$6,551.82
S SRINAGASUSHMITHA	STAPLS7222862413000001	08/02/2019	$43.67
	STAPLS7223164892000001	08/08/2019	$32.68
	AMZN Mktp US MA6S18560	08/10/2019	$69.32
	STAPLS7223164892002001	08/13/2019	$19.66
	AMZN Mktp US MA2KQ1II1	08/13/2019	$72.21
	HTTP://WEBEX.COM	08/14/2019	$74.52
	AMZN Mktp US MA12Z6WF1	08/15/2019	$36.94
	PAYPAL MOBILE ADV	08/14/2019	$1,488.24
	AMAZON.COM MO0GK8T01 AMZN	08/22/2019	$692.24
	STAPLS7223914282000001	08/23/2019	$62.24
	PAYPAL MOBILE ADV	08/28/2019	$733.32
	Amazon.com MO9SE5A50	08/30/2019	$424.56
			$3,749.60
SADDLER J TAYLOR	ULINE SHIP SUPPLIES	08/02/2019	$193.91
			$193.91
SAJISH MATHEW	TFS FISHERSCI ECOM ATL	07/31/2019	$12.48
	VWR INTERNATIONAL INC	08/02/2019	$120.00
	TFS FISHERSCI ECOM ATL	08/01/2019	$346.45
	VWR INTERNATIONAL INC	08/07/2019	$65.63
	ABCAM	08/16/2019	$495.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$302.60
	TFS FISHERSCI ECOM ATL	08/24/2019	$577.49
	TFS FISHERSCI ECOM ATL	08/27/2019	$418.08
			$2,337.73

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Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA A BAUER	STAPLS7222682757000001	08/01/2019	$154.07
	STAPLS7222978127000001	08/06/2019	$79.05
	STAPLS7222978127000002	08/06/2019	$16.04
	STAPLS7223275937000001	08/09/2019	$71.26
	SSEPHOTOVIDEO	08/12/2019	$443.99
	STAPLS7223561271000001	08/15/2019	$83.10
	GREATER GREENVILLE CHAMBE	08/16/2019	$25.00
	STAPLS7223927825000001	08/23/2019	$213.14
			$1,085.65
SAMANTHA A YANDLE	SPEEDWAY COPY & PRINTING	08/06/2019	$54.04
	SPEEDWAY COPY & PRINTING	08/06/2019	$54.04
	SPEEDWAY COPY & PRINTING	08/06/2019	$133.12
	SPEEDWAY COPY & PRINTING	08/06/2019	$94.12
			$335.32
SAMUEL D GROSS	SHUMAN OWENS SUPPLY CO	08/12/2019	$1,928.92
	SHUMAN OWENS SUPPLY	08/12/2019	$95.02
	LOWES #00499	08/14/2019	$54.05
	CAYCE ACE HARDWARE	08/29/2019	$114.43
			$2,192.42
SAMUEL DALE MCQUILLIN	TARGET 00022772	08/14/2019	$51.02
	SWEETWATER SOUND	08/20/2019	$3,489.15
	APL APPLE ONLINE STORE	08/28/2019	$1,618.92
			$5,159.09
SAMUEL JAMES DOWNS	SHERWIN WILLIAMS 702615	07/30/2019	$54.21
	THE HOME DEPOT #1122	07/30/2019	$255.55
	PALMETTO ACE HOME CENTER	08/01/2019	$47.68
	THE HOME DEPOT 1122	08/05/2019	$250.91
	PALMETTO ACE HOME CENTER	08/06/2019	$37.26
	PALMETTO ACE HOME CENTER	08/08/2019	$19.46
	THE BOAT SHED, INC	08/07/2019	$115.74
	THE HOME DEPOT #1122	08/07/2019	$53.55
	COASTAL NISSAN	08/12/2019	$102.79
	PALMETTO ACE HOME CENTER	08/15/2019	$19.05
	THE HOME DEPOT 1122	08/28/2019	$604.18
			$1,560.38
SAMUEL P PUTNAM	VWR INTERNATIONAL INC	08/06/2019	$4.66
	TFS FISHERSCI ECOM ATL	08/06/2019	$34.28
	TFS FISHERSCI ECOM ATL	08/07/2019	$21.00
	VWR INTERNATIONAL INC	08/13/2019	$26.40
	ABRAXIS INC	08/14/2019	$224.00
	VWR INTERNATIONAL INC	08/18/2019	$1.96
	WTC WATERS CORP	08/16/2019	$154.13
	VWR INTERNATIONAL INC	08/18/2019	$2.01
	VWR INTERNATIONAL INC	08/22/2019	$123.68
	SWAGELOK SOUTH CAROLINA	08/27/2019	$26.78

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Cardholder	Vendor Name	Purchase Date	Amount
			$618.90
SANDRA A THOMAS	LOWES #00385	08/16/2019	$43.17
			$43.17
SANDRA B BESLEY	FISCAL AFFAIRS CASHIER	08/02/2019	$80.00
	VZWRLSS APOCC VISB	08/10/2019	$209.76
	STAPLS7223336388000001	08/10/2019	$26.78
	Amazon.com MO52F2N01	08/20/2019	$19.07
	STAPLS7223783026000001	08/21/2019	$103.50
	STAPLS7224136390000001	08/28/2019	$67.22
	MAILCHIMP MONTHLY	08/29/2019	$81.00
			$587.33
SANDRA BRINGLEY	CDW GOVT #TKS9738	08/09/2019	$468.56
	DMI DELL HIGHER EDUC	08/10/2019	$60.65
	DMI DELL HIGHER EDUC	08/10/2019	$31.38
	DMI DELL HIGHER EDUC	08/10/2019	$483.26
	DMI DELL HIGHER EDUC	08/11/2019	$1,833.47
	CDW GOVT #TLB9367	08/12/2019	$117.63
	BATTERIES PLUS - #0232	08/28/2019	$10.02
	STAPLS7224198731000001	08/29/2019	$29.65
			$3,034.62
SANDRA L SABO	VZWRLSS APOCC VISB	08/17/2019	$561.03
	BESTBUYCOM805638939240	08/20/2019	$39.91
	CRUCIAL.COM	08/23/2019	$87.46
	DMI DELL HIGHER EDUC	08/23/2019	$3,804.92
	DMI DELL HIGHER EDUC	08/23/2019	$439.31
	STAPLS7223920136000001	08/23/2019	$216.41
	STAPLS7224045348000002	08/27/2019	$21.12
	STAPLS7224045348000001	08/27/2019	$193.68
			$5,363.84
SANG HEE WON	PRAXAIR DIST INC OAM	07/31/2019	$4,779.27
	SWAGELOK SOUTH CAROLINA	08/01/2019	$382.32
	MCMASTER-CARR	08/01/2019	$23.48
	IN SERVICE MACHINE COMPA	08/02/2019	$3,341.86
	RICHLAND INDUSTRIAL	08/06/2019	$22.68
	IN SERVICE MACHINE COMPA	08/06/2019	$280.00
	AMZN Mktp US MA2KH22N2	08/06/2019	$32.18
	MCMASTER-CARR	08/06/2019	$30.23
	SIGMA ALDRICH US	08/07/2019	$481.78
	MCMASTER-CARR	08/06/2019	$111.80
	MCMASTER-CARR	08/06/2019	$40.11
	OAKLEY EXCITION	08/08/2019	$65.00
	MCMASTER-CARR	08/07/2019	$53.77
	MCMASTER-CARR	08/08/2019	$105.09
	IN SERVICE MACHINE COMPA	08/14/2019	$50.00
	AMAZON MKTPL MO8C19JG1	08/21/2019	$17.80

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Cardholder	Vendor Name	Purchase Date	Amount
SANG HEE WON	MCMASTER-CARR	08/21/2019	$57.47
	MCMASTER-CARR	08/21/2019	$51.22
	MCMASTER-CARR	08/21/2019	$37.93
	AMAZON.COM MO4EW0AC1 AMZN	08/23/2019	$19.43
	BESWICK ENGINEERING CO	08/28/2019	$105.42
	IN SERVICE MACHINE COMPA	08/28/2019	$224.00
	MCMASTER-CARR	08/28/2019	$132.29
	MCMASTER-CARR	08/28/2019	$162.77
	MCMASTER-CARR	08/28/2019	$322.95
	MCMASTER-CARR	08/28/2019	$383.04
			$11,313.89
SARA J WILCOX	FS TechSmith	08/10/2019	$29.95
			$29.95
SARAH C SCHUMACHER	GE CAPITAL	08/06/2019	$389.41
	IN BIOMEDICAL REFRIGERAT	08/21/2019	$810.00
	WELCH ALLYN INC	08/26/2019	$3,119.04
	AMAZON.COM MO7IT9HL2 AMZN	08/28/2019	$82.07
			$4,400.52
SARAH E KELLY	ACCO Brands Direct	08/02/2019	$51.87
	AMZN Mktp US MA3TO2Q01	08/08/2019	$60.41
	RASIXCC INC	08/14/2019	$182.88
	STAPLS7223524621000001	08/15/2019	$453.19
	STAPLS7223521911000001	08/15/2019	$256.82
	STAPLS7223525242000001	08/15/2019	$77.05
	STAPLS7223528023000001	08/15/2019	$134.54
	THERMALPAPERDIRECTCOM	08/15/2019	$294.75
	AMZN Mktp US MO5652JT2	08/19/2019	$278.18
	STAPLS7223528023000002	08/16/2019	$15.11
	THERMALPAPERDIRECTCOM	08/15/2019	$243.76
	WWW.UNIQUEPHOTO.COM	08/20/2019	$166.14
	WALMART.COM 8009666546	08/22/2019	$18.34
	STAPLS7223920261000001	08/23/2019	$22.81
			$2,255.85
SARAH E TUCKER	POLL EVERYWHERE, INC.	08/06/2019	$118.50
	STAPLS7223013712000001	08/06/2019	$71.64
	STAPLS7223013712000002	08/07/2019	$57.81
	STAPLS7223013712000005	08/07/2019	$14.68
	STAPLS7223013712000003	08/07/2019	$7.55
	STAPLS7223013712000004	08/10/2019	$26.99
	NEJM MASS MED SOCIETY	08/21/2019	$189.00
	STAPLS7223778559000001	08/21/2019	$158.05
			$644.22
SARAH JERALD	AMAZON.COM MA9SL6892 AMZN	08/02/2019	$50.74
	SMK WUFOO.COM CHARGE	08/04/2019	$42.67
	DMI DELL BUS ONLINE	08/07/2019	$129.59

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Cardholder	Vendor Name	Purchase Date	Amount
SARAH JERALD	STAPLS7223590663000001	08/16/2019	$161.95
	STAPLS7223822017000001	08/21/2019	$52.76
	STAPLS7223784565000001	08/21/2019	$18.12
	DMI DELL BUS ONLINE	08/23/2019	$129.59
	STAPLS7224137586000001	08/28/2019	$211.55
	INFOGRAM.COM	08/29/2019	$25.00
			$821.97
SARAH JOSEPH	STAPLS7223764571000001	08/21/2019	$18.43
	AMZN Mktp US MO6OP7CC0	08/22/2019	$288.79
			$307.22
SARAH M DYER	AMZN Mktp US MA0KS9BC2	08/02/2019	$25.38
	AMZN Mktp US MA3XS3JY0	08/02/2019	$97.19
	STAPLS7223383415000001	08/13/2019	$9.23
	AMZN Mktp US MA8484R10	08/21/2019	$115.32
	AMZN Mktp US MO6PH9CV0	08/23/2019	$2,158.92
	Amazon.com MO3XQ4QD2	08/29/2019	$1,014.14
			$3,420.18
SARAH M HARMON	TFS FISHERSCI ECOM ATL	08/15/2019	$331.19
			$331.19
SARAH MORGAN KELLY	FORREST & GRANT PHOTO IMA	08/05/2019	$22.67
			$22.67
SARAH P. BROOKS	STAPLS7223008304000002	08/06/2019	$28.88
	STAPLS7223008304000001	08/07/2019	$1,097.76
	STAPLS7223785633000001	08/21/2019	$157.86
	STAPLS7223785633000002	08/22/2019	$52.58
			$1,337.08
SARAH T LONG	iContact	08/01/2019	$79.00
	MANAGEDPRINT	08/05/2019	$1,258.06
	VZWRLSS APOCC VISB	08/17/2019	$83.79
	iContact	08/28/2019	$12.11
			$1,432.96
SAVANNAH JORDAN	BARNES&NOBLE.COM-BN	08/21/2019	$40.83
	STAPLS7223855836000001	08/22/2019	$33.61
	STAPLS7223407108000001	08/27/2019	$29.32
	STAPLS7224039672000001	08/27/2019	$5.71
	STAPLS7224103619000001	08/28/2019	$96.42
			$205.89
SCOTT A WEISS	STITCH AMERICA INC	08/09/2019	$694.38
			$694.38
SCOTT C HUDSON	THE HOME DEPOT #1110	07/31/2019	$117.67
	AIRGAS SOUTH	07/31/2019	$893.53
	GRAINGER	08/02/2019	$116.49
	GRAINGER	08/15/2019	$687.54

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT C HUDSON	SMARTSIGN	08/15/2019	$141.26
	GATEWAY SUPPLY COMPANY	08/15/2019	$942.65
	GATEWAY SUPPLY COMPANY	08/15/2019	$567.14
	GATEWAY SUPPLY COMPANY	08/15/2019	$239.65
	GATEWAY SUPPLY COMPANY	08/15/2019	$17.70
	GRAYBAR ELECTRIC COMPANY	08/16/2019	$683.78
	GRAYBAR ELECTRIC COMPANY	08/16/2019	$265.35
	eReplacementparts.com	08/16/2019	$195.54
	CITY ELECTRIC REPAIR INC	08/19/2019	$1,045.95
	JOHNSTONE SUPPLY COLUMB	08/23/2019	$114.36
	JOHNSON CONTROLS SS	08/28/2019	$355.37
			$6,383.98
SCOTT C RICKENBAKER	SHERWIN WILLIAMS 702076	08/01/2019	$136.20
	WAL-MART #1183	08/02/2019	$46.61
	LOWES #00499	08/01/2019	$69.53
	PRODUCTION ADVANTAGE INC	08/06/2019	$298.81
	FULL COMPASS SYSTEMS	08/06/2019	$77.24
	LOWES #00499	08/07/2019	$12.80
	JOYCEDAYTON	08/08/2019	$773.86
	JOYCEDAYTON	08/08/2019	$23.56
	LOWES #00499	08/09/2019	$7.04
	LOWES #00499	08/12/2019	$56.65
	FASTENAL COMPANY 01SCCOL	08/14/2019	$17.34
	ACS SOUND AND LIGHTING	08/23/2019	$637.24
	AMZN Mktp US MO7TU45H1	08/28/2019	$64.80
	ROSE TALBERT PAINT COMPAN	08/28/2019	$25.64
			$2,247.32
SCOTT COOPER	AIRGAS SOUTH	08/01/2019	$17.07
	IN WINGFAN, LP	08/15/2019	$3,976.47
			$3,993.54
SCOTT CRITTENDEN	MCMASTER-CARR	08/08/2019	$36.76
	KJ MAGNETICS INC	08/09/2019	$38.07
			$74.83
SCOTT E STURKIE	GATEWAY SUPPLY COMPANY	08/13/2019	$489.53
	GATEWAY SUPPLY COMPANY	08/16/2019	$47.83
			$537.36
SCOTT HALKETT	LLOYDS SOCCER - GREENVIL	08/21/2019	$79.50
	UPWARD SPORTS 82000723932	08/27/2019	$120.00
			$199.50
SCOTT J RICE	FRALEY & QUATTLEBAUM	08/02/2019	$738.80
	COLUMBIA WINAIR CO	08/07/2019	$30.55
	COLUMBIA WINAIR CO	08/13/2019	$95.26
	TRANE SUPPLY-115409	08/20/2019	$289.77
	CREGGER COMPANY 30	08/21/2019	$80.37

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Cardholder	Vendor Name	Purchase Date	Amount
SCOTT J RICE	COLUMBIA WINAIR CO	08/26/2019	$4.16
	COLUMBIA WINAIR CO	08/26/2019	$21.58
	D & L PARTS CO INC #20	08/27/2019	$250.08
	COLUMBIA WINAIR CO	08/28/2019	$70.35
	COLUMBIA WINAIR CO	08/29/2019	$63.72
			$1,644.64
SCOTT M WHITE	AMZ Blick Art Materi	08/23/2019	$66.03
			$66.03
SCOTT W PRILL	ASSOC OF THREAT ASSESSMEN	08/05/2019	$250.00
	STAPLES 00103911	08/05/2019	$97.06
	Amazon.com MA67Q99A0	08/19/2019	$57.20
	FBI LEEDA INC	08/22/2019	$50.00
	AMAZON.COM MO1JC2LQ0 AMZN	08/26/2019	$99.07
			$553.33
SCOTTY KEDNOCKER	TRIANGLE SAFE & LOCK INC.	08/19/2019	$12.84
	LOWES #00907	08/20/2019	$669.17
	STAPLS7224050722000001	08/27/2019	$27.48
			$709.49
SEAN REGINALD NOBLE	SWAGELOK SOUTH CAROLINA	07/31/2019	$38.69
	IN NORTH COAST METROLOGY	08/01/2019	$1,030.00
	IN NORTH COAST METROLOGY	08/04/2019	$1,545.00
	VWR INTERNATIONAL INC	08/07/2019	$97.23
	MICROMERITICS INSTRUMENT	08/09/2019	$569.87
	VWR INTERNATIONAL INC	08/13/2019	$24.30
	VWR INTERNATIONAL INC	08/14/2019	$33.89
	IN NORTH COAST METROLOGY	08/18/2019	$1,700.00
	TEK CUMBERLAND VALVE & FI	08/19/2019	$430.00
	VWR INTERNATIONAL INC	08/20/2019	$355.89
	VWR INTERNATIONAL INC	08/21/2019	$112.80
	VWR INTERNATIONAL INC	08/21/2019	$161.68
	VWR INTERNATIONAL INC	08/30/2019	$1,636.60
			$7,735.95
SEONGTAE BAE	AMZN Mktp US MA74Y7170	08/05/2019	$42.11
	AMZN Mktp US MA5PV0GS0	08/07/2019	$9.71
	AMZN Mktp US MA1I80020	08/06/2019	$59.35
	AMZN MKTP US MA4O747M2 AM	08/07/2019	$69.43
	PRAXAIR DIST INC OAM	08/09/2019	$52.05
	FEDEX 789084424830	08/13/2019	$38.16
	AMAZON.COM MA0V016X0 AMZN	08/14/2019	$39.95
	AMZN Mktp US MA96Q4SK0	08/15/2019	$269.95
	AMZN Mktp US MO3056VU2	08/26/2019	$21.55
	PRAXAIR DIST INC OAM	08/26/2019	$26.52
			$628.78
SEUNGJIN SHIN	FEDEX 486259058	08/04/2019	$126.95

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Cardholder	Vendor Name	Purchase Date	Amount
SEUNGJIN SHIN	WWW.VECTORBUILDER.COM	08/14/2019	$347.00
	FEDEX 488099987	08/22/2019	$35.49
	FEDEX 488298624	08/25/2019	$48.21
	INTEGRATED DNA TECH	08/28/2019	$20.87
			$578.52
SHAMIA HOQUE	TFS FISHERSCI ECOM ATL	08/03/2019	$115.42
			$115.42
SHANA F DRY	VIVIAL	07/30/2019	$11.00
	VIVIAL	07/30/2019	$16.25
	THE LANCASTER NEWS	08/12/2019	$1,194.00
	RAPID SIGNS LLC	08/16/2019	$156.00
	DO IT PRINTING INC	08/19/2019	$73.98
	CONDER FLAG COMPANY CHARL	08/22/2019	$1,929.00
	RAPID SIGNS LLC	08/23/2019	$867.00
	CONDER FLAG COMPANY CHARL	08/26/2019	$1,301.00
			$5,548.23
SHANNON DAVIS	VWR INTERNATIONAL INC	08/02/2019	$101.94
	TFS FISHERSCI ECOM ATL	08/03/2019	$143.75
	TFS FISHERSCI ECOM ATL	08/03/2019	$14.79
	TFS FISHERSCI ECOM ATL	08/06/2019	$11.52
	TFS FISHERSCI ECOM ATL	08/17/2019	$23.04
	IN SOUTHEAST PATHOLOGY I	08/16/2019	$2,400.00
	TFS FISHERSCI ECOM ATL	08/16/2019	$220.80
	IN ETON BIOSCIENCE, INC.	08/19/2019	$162.00
	WWW.NEWEGG.COM	08/20/2019	$484.68
	IN ETON BIOSCIENCE, INC.	08/21/2019	$54.00
			$3,616.52
SHANNON HARRINGTON	TFS FISHERSCI ECOM ATL	08/01/2019	$446.98
	ENCAPSULA NANOSCIENCES	08/07/2019	$399.47
	TFS FISHERSCI ECOM ATL	08/10/2019	$202.80
	SIGMA ALDRICH US	08/09/2019	$301.47
	TFS FISHERSCI ECOM ATL	08/17/2019	$372.41
	TFS FISHERSCI ECOM ATL	08/21/2019	$225.70
	TFS FISHERSCI-CRSSRSD	08/22/2019	$932.40
	TFS FISHERSCI ECOM ATL	08/24/2019	$92.88
	AMZN Mktp US MO3N421R1	08/25/2019	$8.09
	AMAZON.COM MO7K03XG2 AMZN	08/25/2019	$15.54
	PLASTICS ONE INC	08/26/2019	$314.05
	TFS FISHERSCI ECOM ATL	08/28/2019	$99.18
			$3,410.97
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	07/31/2019	$68.52
	TFS FISHERSCI ECOM ATL	07/31/2019	$47.82
	TFS FISHERSCI ECOM ATL	08/01/2019	$298.21
	TFS FISHERSCI ECOM ATL	08/08/2019	$45.00
	BIOLEGEND, INC.	08/08/2019	$140.00

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Cardholder	Vendor Name	Purchase Date	Amount
SHANNON M ELLIS	TFS FISHERSCI ECOM ATL	08/13/2019	$109.03
	TFS FISHERSCI ECOM ATL	08/14/2019	$153.91
	HERALD SCHOLARLY OPEN	08/16/2019	$510.00
	NEW ENGLAND BIOLABS	08/26/2019	$2,518.00
	SP SAF-T-PAK INC.	08/27/2019	$330.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$867.60
	TFS FISHERSCI ECOM ATL	08/29/2019	$979.21
			$6,067.30
SHANNON M PORTO	STAPLS7224052223000001	08/27/2019	$30.86
			$30.86
SHARMINA MILLER-RANDOLPH	PRAXAIR DIST INC OAM	07/30/2019	$70.02
	PRAXAIR DIST INC OAM	07/30/2019	$75.99
	PRAXAIR DIST INC OAM	07/30/2019	$140.93
	PRAXAIR DIST INC OAM	08/02/2019	$75.99
	TFS FISHERSCI ECOM ATL	08/07/2019	$162.66
	TFS FISHERSCI ECOM ATL	08/08/2019	$383.58
	TFS FISHERSCI ECOM ATL	08/13/2019	$80.81
	DHARMACON, INC.	08/14/2019	$597.00
	TFS FISHERSCI ECOM ATL	08/17/2019	$373.41
	TFS FISHER SCI CHI	08/16/2019	$151.84
	TFS FISHERSCI ECOM ATL	08/17/2019	$256.20
	BIO RAD LABORATORIES	08/20/2019	$4,039.60
	BRAINBITS LLC	08/21/2019	$731.75
	TFS FISHERSCI ECOM ATL	08/24/2019	$409.86
	TFS FISHERSCI ECOM ATL	08/24/2019	$110.82
			$7,660.46
SHAWN P HAGAN	AMZN Mktp US MA5H39141	08/01/2019	$191.00
	AMZN Mktp US MA3YW9PX1	07/31/2019	$450.72
	AMZN Mktp US MA5RO5LT0	07/31/2019	$6.47
	WIRIS (MATHTYPE)	08/01/2019	$39.95
	AMAZON.COM MA1Q88NR0 AMZN	08/01/2019	$631.71
	APL APPLE ONLINE STORE	08/15/2019	$259.00
	APL APPLE ONLINE STORE	08/17/2019	$19.00
	APL APPLE ONLINE STORE	08/17/2019	$69.00
	APL APPLE ONLINE STORE	08/18/2019	$2,789.00
	APL APPLE ONLINE STORE	08/18/2019	$199.00
	APL APPLE ONLINE STORE	08/21/2019	$69.00
	APL APPLE ONLINE STORE	08/22/2019	$2,549.00
			$7,272.85
SHAYNE C BARLOW	SMITH & JONES JANITORIAL	08/02/2019	$543.89
	LIFE STORAGE 8130	08/02/2019	$239.00
	LIFE STORAGE 8130	08/02/2019	$255.00
	LIFE STORAGE 8130	08/02/2019	$211.00
	AMZN Mktp US MA67G5U51	08/13/2019	$8.63
	AMAZON.COM MA2BD0YG1 AMZN	08/15/2019	$31.30

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Cardholder	Vendor Name	Purchase Date	Amount
SHAYNE C BARLOW	AMZN Mktp US MA6A69SH0	08/15/2019	$296.24
	AMZN Mktp US MA6AI9S50	08/15/2019	$18.05
	MED VET INTERNATIONAL	08/17/2019	$39.92
	MED VET INTERNATIONAL	08/24/2019	$39.75
	REES SCIENTIFIC	08/27/2019	$3,996.69
	HENRY SCHEIN ANIMALHLT	08/30/2019	$109.89
			$5,789.36
SHEILA B HEATLEY	INDEED	08/01/2019	$290.75
	OFFICE DEPOT #2349	08/05/2019	$21.56
	SMARTSIGN	08/12/2019	$36.66
	VERIZONWRLSS RTCCR VB	08/21/2019	$933.86
			$1,282.83
SHEILA P SMOAK	STAPLS7222884582000001	08/02/2019	$873.19
	THE PRESS AND STANDARD	08/05/2019	$975.00
	WESTBURY ACE HDWE	08/07/2019	$30.97
	STAPLS7222884582000002	08/10/2019	$6.12
	STAPLS7223258643000001	08/09/2019	$131.90
	WALMART.COM 8009666546	08/13/2019	$145.15
	SMARTSIGN	08/14/2019	$59.23
	PROSOURCE SPECIALTIES L	08/15/2019	$626.85
	WALMART.COM 8009666546	08/16/2019	$484.38
	WALTERBORO FORD	08/19/2019	$323.17
	STAPLS7223814227000001	08/22/2019	$323.97
	RIZER CHEVROLE07780018	08/21/2019	$115.08
	RIZER CHEVROLE07780018	08/23/2019	$115.95
	AMZN Mktp US MO2J69HK2	08/27/2019	$575.48
	RIZER CHEVROLE07780018	08/26/2019	$115.08
	PRIME MEDIA PRODUCTIONS	08/28/2019	$450.00
	WESTBURY ACE HDWE	08/29/2019	$27.52
			$5,379.04
SHENEIKA LOFTON	STAPLS7223523962000001	08/15/2019	$34.42
	STAPLS7223936286000001	08/23/2019	$112.51
			$146.93
SHERENE A CHAVOUS	STAPLS7223316381000001	08/10/2019	$18.89
			$18.89
SHERRI ROBIN TODD	STAPLS7222813564000001	08/01/2019	$40.98
	STAPLS7223281678000001	08/14/2019	$38.85
	PAEA	08/19/2019	$900.00
	STAPLS7224202008000001	08/29/2019	$66.15
			$1,045.98
SHERRY L FEGGANS	AMZN Mktp US MA2KL3SA1	08/09/2019	$1,254.33
	DEMCO INC	08/12/2019	$153.22
	GAYLORD BROS INC	08/13/2019	$332.18
	MARCIVE INC	08/12/2019	$1.08

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Cardholder	Vendor Name	Purchase Date	Amount
SHERRY L FEGGANS	IN MINUTE MAN MOVERS	08/17/2019	$2,118.75
	Amazon.com MO41Z6CO1	08/16/2019	$29.67
	DELL FINANCIAL SERVICES	08/26/2019	$2,199.95
	STAPLS7224186678000001	08/29/2019	$64.79
	EIG CONSTANTCONTACT.COM	08/29/2019	$102.60
			$6,256.57
SHERRY L MAW	STAPLS7222827654000001	08/01/2019	$55.02
			$55.02
SHERYL BAILEY	PASCO SCIENTIFIC	07/31/2019	$212.40
	SCHENCK PROCESS LLC	08/07/2019	$285.03
	VZWRLSS IVR VB	08/14/2019	$620.13
	AMAZON.COM MA0BF2UP0 AMZN	08/19/2019	$505.34
	VZWRLSS APOCC VISB	08/26/2019	$146.68
			$1,769.58
SHERYL HORTON	STAPLS7223379672000001	08/13/2019	$114.90
	BARNES&NOBLE.COM-BN	08/15/2019	$247.97
	BARNES&NOBLE.COM-BN	08/15/2019	$867.89
	BARNES&NOBLE.COM-BN	08/15/2019	$545.53
	GEIGER - ECOMMERCE PLP	08/21/2019	$41.22
	UDEMY ONLINE COURSES	08/26/2019	$19.98
	IN ADM SIGNS	08/28/2019	$192.60
			$2,030.09
SHERYL L WISKUR	VWR INTERNATIONAL INC	08/02/2019	$124.89
	VWR INTERNATIONAL INC	08/14/2019	$20.24
	VWR INTERNATIONAL INC	08/16/2019	$219.00
	VWR INTERNATIONAL INC	08/18/2019	$474.82
	VWR INTERNATIONAL INC	08/22/2019	$48.88
	VWR INTERNATIONAL INC	08/27/2019	$60.88
			$948.71
SILKE HENRICH	VWR INTERNATIONAL INC	08/02/2019	$70.36
	VWR INTERNATIONAL INC	08/03/2019	$73.92
	AMZN Mktp US MA1K74V20	08/08/2019	$17.22
	VWR INTERNATIONAL INC	08/13/2019	$111.26
	VWR INTERNATIONAL INC	08/13/2019	$84.04
	VWR INTERNATIONAL INC	08/14/2019	$58.92
	PASCO SCIENTIFIC	08/15/2019	$125.56
	ALDI 66106	08/17/2019	$5.39
	VWR INTERNATIONAL INC	08/21/2019	$58.56
	SIGMA ALDRICH US	08/22/2019	$172.32
	VWR INTERNATIONAL INC	08/23/2019	$43.41
	SIGMA ALDRICH US	08/26/2019	$248.84
			$1,069.80
SIRIVATCH SHIMPALEE	KEY SCIENTIFIC ARTICLE	08/14/2019	$75.00
	THE ELECTROCHEMICAL SOCIE	08/21/2019	$135.00

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Cardholder	Vendor Name	Purchase Date	Amount
SIRIVATCH SHIMPALEE	THE ELECTROCHEMICAL SOCIE	08/21/2019	$545.00
			$755.00
SOFIA B LIZARRAGA	IN ETON BIOSCIENCE, INC.	08/08/2019	$63.00
	GENECOPOEIA INC	08/14/2019	$149.00
	SIGMA ALDRICH US	08/15/2019	$64.53
	HOMETOWN.COM 9371	08/14/2019	$689.99
	SIGMA ALDRICH US	08/15/2019	$253.76
	LIFETECH 85799457	08/15/2019	$263.50
	CELLSIGNAL.COM	08/15/2019	$592.00
	BIORENDER	08/18/2019	$39.00
	SIGMA ALDRICH US	08/16/2019	$220.57
	TFS FISHERSCI ECOM ATL	08/17/2019	$595.91
	Stemcell Tech Inc.	08/17/2019	$461.95
	TFS FISHERSCI ECOM ATL	08/17/2019	$166.31
	TFS FISHERSCI ECOM ATL	08/17/2019	$76.03
	TFS FISHERSCI ECOM ATL	08/17/2019	$438.05
	IN ETON BIOSCIENCE, INC.	08/19/2019	$108.00
	TFS FISHERSCI ECOM ATL	08/20/2019	$257.65
	HARVARD UNIV CENTRAL AR	08/20/2019	$1,000.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$72.00
	TFS FISHERSCI ECOM ATL	08/21/2019	$63.85
	BIOGEMS	08/22/2019	$100.00
	TFS FISHERSCI ECOM ATL	08/22/2019	$247.71
	USA SCIENTIFIC, INC.	08/21/2019	$380.72
	TFS FISHERSCI ECOM ATL	08/24/2019	$108.77
	EPPENDORF NORTH AMERIC	08/22/2019	$1,684.88
	TFS FISHERSCI ECOM ATL	08/24/2019	$173.80
	TFS FISHERSCI ECOM ATL	08/24/2019	$122.96
	IN ETON BIOSCIENCE, INC.	08/28/2019	$67.50
	TFS FISHERSCI ECOM ATL	08/29/2019	$39.88
			$8,501.32
SONYA S HALL	PALMETTOLINENCOM	07/31/2019	$1,771.92
	ACUHO-REF	08/01/2019	$130.00
	STAPLS7223218010000001	08/09/2019	$38.18
	STAPLS7223637853000001	08/17/2019	$28.30
	STAPLS7223900726000001	08/23/2019	$35.01
			$2,003.41
SOUMITRA GHOSHROY	TED PELLA, INC.	07/31/2019	$43.40
	TED PELLA, INC.	07/31/2019	$68.20
	AIRGAS SOUTH	07/31/2019	$51.26
	MCMASTER-CARR	08/12/2019	$132.56
	AMAZON.COM MA3QP76P0 AMZN	08/14/2019	$65.06
	STAPLS7223526045000001	08/15/2019	$339.72
	PAYPAL ALL FILTERS	08/26/2019	$12.70
	ELECTRON MICROSCOPY SCIEN	08/26/2019	$46.50

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Cardholder	Vendor Name	Purchase Date	Amount
SOUMITRA GHOSHROY	AMAZON.COM MO7ZV0V81 AMZN	08/26/2019	$11.79
	AIRGAS SOUTH	08/28/2019	$15.58
	AMAZON.COM MO1337320 AMZN	08/28/2019	$21.00
	AIRGAS SOUTH	08/28/2019	$6.08
	CARL ZEISS MICROSCOPY	08/29/2019	$53.00
	CARL ZEISS MICROSCOPY	08/29/2019	$6.60
			$873.45
SOURAV BANERJEE	ELSEVIER BV	08/14/2019	$599.00
			$599.00
STACEY HOLMES	STAPLS7222929123000001	08/03/2019	$76.41
	USA MINUTE KEY, INC.	08/10/2019	$12.72
	STAPLS7223341046000001	08/10/2019	$230.42
	WAL-MART #7181	08/14/2019	$46.94
	STAPLS7223535052000001	08/15/2019	$72.44
	WAL-MART #7181	08/16/2019	$61.78
	WALMART GROCERY	08/21/2019	$61.55
	WM SUPERCENTER #7181	08/21/2019	$151.22
	LOWES #01521	08/23/2019	$17.85
			$731.33
STACI J BRETON	FACEBK VN5HEL6R72	07/31/2019	$40.00
	Wix.Com, Inc.	07/30/2019	$204.00
	SQ LOWCOUNTRY WEEK	08/06/2019	$452.50
	DAWN SIGN PRESS	08/08/2019	$118.19
	STAPLES 00108696	08/26/2019	$15.03
			$829.72
STACIE L WILLIAMS	STAPLS7223499286000001	08/15/2019	$54.39
	STAPLS7223499286000002	08/21/2019	$11.50
			$65.89
STACIE S DAVENPORT	STAPLS7222471617000001	07/31/2019	$111.24
	SP CHRONICLE STORE	08/01/2019	$199.00
	Amazon.com MA09T25F1	08/04/2019	$215.59
	AMAZON.COM MA3BS45V1 AMZN	08/04/2019	$173.11
	CHR CHRISTIANBOOK.COM	08/05/2019	$181.72
	SMK SURVEYMONKEY.COM	08/21/2019	$414.72
	STAPLS7223846940000001	08/22/2019	$52.71
	STAPLS7224016556000001	08/24/2019	$4.91
			$1,353.00
STEFANIE A PERRELL	4IMPRINT	08/06/2019	$2,554.45
	AMZN Mktp US MA0KO8941	08/12/2019	$70.84
	AMZN Mktp US MA4J57U71	08/13/2019	$53.99
	AMAZON.COM MA9DA5WA1 AMZN	08/14/2019	$125.01
			$2,804.29
STEPHANIE D KLINE	VZWRLSS APOCC VISE	08/21/2019	$156.98
	VZWRLSS APOCC VISB	08/24/2019	$55.11

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Cardholder	Vendor Name	Purchase Date	Amount
			$212.09
STEPHANIE KURZEJA	STAPLS7222949116000001	08/03/2019	$67.22
	AMZN Mktp US MA0EV6PX0	08/06/2019	$21.06
	STAPLS7223106748000001	08/07/2019	$20.75
	Amazon.com MA40R37B0	08/18/2019	$236.52
	STAPLS7223607763000001	08/16/2019	$8.63
	RASIXCC INC	08/20/2019	$145.93
	FORMS AND SUPPLY - AOPD	08/20/2019	$36.83
	STAPLS7223876527000001	08/22/2019	$21.59
			$558.53
STEPHEN A BORGIANINI	ESCIENCE LABS LLC	08/21/2019	$2,567.40
			$2,567.40
STEPHEN L FOREHAND	PALMETTO ACE HOME CENTER	07/31/2019	$115.01
	PALMETTO ACE HOME CENTER	08/05/2019	$33.87
	COXS QUICK LUBE LLC	08/08/2019	$43.80
	PALMETTO ACE HOME CENTER	08/20/2019	$47.42
	PALMETTO ACE HOME CENTER	08/20/2019	$10.90
	DAWSON LUMBER COMPANY	08/20/2019	$1,560.45
	THOMAS SUPPLY CO 08	08/20/2019	$69.03
	PALMETTO ACE HOME CENTER	08/27/2019	$55.83
	PALMETTO ACE HOME CENTER	08/29/2019	$31.52
	PALMETTO ACE HOME CENTER	08/29/2019	$20.72
			$1,988.55
STEVEN M BORDERS	CABLE AND CONNECTIONS - L	08/05/2019	$13.96
	HARBOR FREIGHT TOOLS 103	08/08/2019	$154.06
	NORTHERN TOOL EQUIP SC	08/26/2019	$32.06
			$200.08
STEVEN M HUDSON	MID-CAROLINA STEEL & REC	08/01/2019	$26.25
	CAYCE ACE HARDWARE	08/15/2019	$5.34
	TOWN AND COUNTRY BRANCH 8	08/16/2019	$219.00
	LOWES #01064	08/16/2019	$27.15
	TOWN AND COUNTRY BRANCH 8	08/16/2019	$247.97
	AWG 2702	08/23/2019	$10.80
	DILLON SUPPLY COMPANY	08/27/2019	$76.03
			$612.54
STEVEN RODNEY	Dropbox 6YVT7WLC48RM	08/06/2019	$119.88
	AMZN Mktp US MA7NW0IG2	08/10/2019	$50.76
	ZOOM.US	08/27/2019	$163.50
			$334.14
SUBRAMANI SOCKALINGAM	METAL SUPERMARKETS	08/05/2019	$290.62
			$290.62
SUMMER J YARBOROUGH	STAPLS7222967012000001	08/06/2019	$18.08
	VZWRLSS APOCC VISB	08/21/2019	$518.54
	MANAGEDPRINT	08/22/2019	$54.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUMMER J YARBOROUGH	MANAGEDPRINT	08/22/2019	$152.13
	FORMS AND SUPPLY - AOPD	08/22/2019	$666.50
			$1,409.25
SUNKYU KIM	SIGMA ALDRICH US	08/12/2019	$116.51
			$116.51
SUSAN BROWN	STAPLS7223079373000001	08/07/2019	$446.87
	STAPLS7223174310000001	08/08/2019	$166.61
	STAPLS7223175567000001	08/08/2019	$123.01
	STAPLS7223174310000002	08/08/2019	$129.57
	STAPLS7223174310000003	08/08/2019	$67.06
	STAPLS7223339375000001	08/10/2019	$124.62
	STAPLS7223654280000001	08/17/2019	$87.32
	STAPLS7223174310000004	08/16/2019	$43.19
	STAPLS7223778658000001	08/21/2019	$288.40
	CROWN EQUIPMENT CORP	08/27/2019	$937.20
	STAPLS7224172172000001	08/29/2019	$793.26
			$3,207.11
SUSAN C DAVIS	STAPLS7223203053000001	08/08/2019	$81.91
	HAMILTON BOOK HAMILTON	08/09/2019	$83.85
	HOLLINGER METAL EDGE INC	08/19/2019	$184.45
	VZWRLSS APOCC VISB	08/23/2019	$96.52
	STAPLS7224008411000001	08/24/2019	$10.99
	STAPLS7224118096000001	08/28/2019	$53.95
			$511.67
SUSAN H THOMPSON	AMZN Mktp US MO5NE13M0	08/28/2019	$30.87
	AMAZON.COM MO6L46MN1 AMZN	08/27/2019	$50.02
	AMZN Mktp US MO6KC5JI0	08/28/2019	$27.73
			$108.62
SUSAN M LESSNER	TFS FISHERSCI ECOM ATL	08/02/2019	$303.81
	Southern Anesthesia & Sur	08/07/2019	$48.05
	SIGMA ALDRICH US	08/27/2019	$74.00
	SIGMA ALDRICH US	08/27/2019	$238.66
	TFS FISHERSCI ECOM ATL	08/29/2019	$92.92
			$757.44
SUSAN Q LANG	SMART PRODUCTS USA INC	07/30/2019	$192.00
	VWR INTERNATIONAL INC	08/02/2019	$107.44
	CPI COLEPARMERINSTRUMT	08/07/2019	$88.46
	CPI COLEPARMERINSTRUMT	08/09/2019	$414.98
	SMART PRODUCTS USA INC	08/07/2019	$57.60
	MCMASTER-CARR	08/07/2019	$25.39
	HOMEDEPOT.COM	08/08/2019	$50.74
	FREELIN-WADE CO	08/09/2019	$23.93
	MACARTNEY INC	08/14/2019	$842.83
	CPI COLEPARMERINSTRUMT	08/15/2019	$440.58

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Cardholder	Vendor Name	Purchase Date	Amount
SUSAN Q LANG	VWR INTERNATIONAL INC	08/15/2019	$166.61
	PAYPAL WHOI NOSAMS	08/15/2019	$516.00
	WESTERN ANALYTICAL PROD	08/15/2019	$110.92
	CPI COLEPARMERINSTRUMT	08/16/2019	$32.06
	GEORGIA FLUID SYSTEM TEC	08/17/2019	$317.09
	THE SPECIALTY MFG CO	08/19/2019	$480.87
	VWR INTERNATIONAL INC	08/20/2019	$97.45
	VWR INTERNATIONAL INC	08/23/2019	$56.39
	MCMASTER-CARR	08/22/2019	$92.46
	BUY FITTINGS ONLINE	08/26/2019	$69.37
	VWR INTERNATIONAL INC	08/27/2019	$144.58
	VWR INTERNATIONAL INC	08/27/2019	$21.19
	SIGMA ALDRICH US	08/26/2019	$307.34
	VWR INTERNATIONAL INC	08/28/2019	$31.46
	MILLIPORE AMERICAS	08/27/2019	$337.45
	EDUWHERE-KEIKA VENTURES	08/27/2019	$2,414.67
	THE SPECIALTY MFG CO	08/27/2019	$170.97
	TITANIUM JOE	08/26/2019	$74.00
	VWR INTERNATIONAL INC	08/28/2019	$32.16
	FREELIN-WADE CO	08/27/2019	$133.96
	TFS FISHERSCI ECOM ATL	08/28/2019	$287.16
	VWR INTERNATIONAL INC	08/30/2019	$134.40
	ULINE SHIP SUPPLIES	08/30/2019	$457.28
	MCMASTER-CARR	08/28/2019	$123.42
	INDUSTRIAL SPECIALTIES MF	08/28/2019	$61.10
	TFS FISHERSCI ECOM ATL	08/29/2019	$518.60
			$9,432.91
SUSAN WOOD	SANTA CRUZ BIOTECHNOLOGY	07/31/2019	$342.22
	DMI DELL CORP BUS	08/14/2019	$1,520.21
	CALBIOTECH, INC	08/21/2019	$1,145.00
			$3,007.43
SUSAN YUAN	STAPLS7222721878000001	07/31/2019	$49.66
	VULTRHOLDINGSLLC	08/01/2019	$42.50
	FEDEX 788784570570	08/04/2019	$14.06
	FEDEX 940393523326	08/06/2019	$10.79
	FEDEX 788839115715	08/06/2019	$15.44
	FEDEX 788921063667	08/07/2019	$14.27
	STAPLS7223409453000002	08/13/2019	$76.66
	CU ACCTS RCVBL ONLINE	08/16/2019	$646.25
	FEDEX 789151744109	08/20/2019	$26.20
	STAPLS7223409453000001	08/24/2019	$388.79
			$1,284.62
SUZANNE M AXLAND	ORGANIZATION OF AMER	08/06/2019	$1,475.00
	SIBA	08/14/2019	$599.00
			$2,074.00

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Cardholder	Vendor Name	Purchase Date	Amount
SUZANNE M GOODSON	VALOREBOOKS.COM	07/31/2019	$25.65
	COMPANSOL / RACHOUSTON	08/02/2019	$2,309.95
	RICHARDSON	08/20/2019	$217.35
	FEDEX 98647902	08/20/2019	$35.12
	SHRED-IT	08/26/2019	$389.30
	RICHARDSON	08/28/2019	$241.34
			$3,218.71
SWAPAN K RAY	WORLD SCIENTIFIC PUB	08/05/2019	$260.00
	SIGMA ALDRICH US	08/21/2019	$249.58
	VWR INTERNATIONAL INC	08/27/2019	$283.71
	VWR INTERNATIONAL INC	08/27/2019	$71.79
	SP NEXCELOM BIOSCIEN	08/26/2019	$270.00
	VWR INTERNATIONAL INC	08/28/2019	$159.03
	VWR INTERNATIONAL INC	08/28/2019	$33.48
			$1,327.59
SYEEDUR KHANDKAR	RASIXCC INC	07/31/2019	$103.55
	STAPLS7222779448000001	08/01/2019	$32.58
	PRAXAIR DIST INC OAM	08/01/2019	$434.10
	CDW GOVT #THL8216	08/01/2019	$107.53
	GIH GLOBALINDUSTRIALEQ	08/06/2019	$37.62
	AIRGAS SOUTH	08/06/2019	$262.50
	AIRGAS SOUTH	08/06/2019	$1.62
	AIRGAS SOUTH	08/06/2019	$5.58
	ABAXIS	08/07/2019	$454.23
	PRAXAIR DIST INC OAM	08/16/2019	$126.76
	POLLOCK FINANCIAL SERVICE	08/21/2019	$19.85
	LIFETECH 51761698	08/24/2019	$1,109.50
	AIRGAS SOUTH	08/23/2019	$6.39
	R & D SYSTEMS	08/27/2019	$2,418.30
	R & D SYSTEMS	08/27/2019	$244.00
	PRAXAIR DIST INC OAM	08/27/2019	$75.13
	PRAXAIR DIST INC OAM	08/27/2019	$8.47
	PRAXAIR DIST INC OAM	08/27/2019	$4.24
	PRAXAIR DIST INC OAM	08/27/2019	$12.71
	PRAXAIR DIST INC OAM	08/27/2019	$73.25
	PRAXAIR DIST INC OAM	08/27/2019	$8.47
	PRAXAIR DIST INC OAM	08/27/2019	$8.47
	STAPLS7224104506000001	08/28/2019	$21.59
			$5,576.44
TAHERI QAZVINI NADER	VWR INTERNATIONAL INC	08/02/2019	$4,327.31
	VWR INTERNATIONAL INC	08/02/2019	$507.85
	TFS FISHERSCI ECOM ATL	08/01/2019	$131.16
	TFS FISHERSCI ECOM ATL	08/02/2019	$133.91
	VWR INTERNATIONAL INC	08/03/2019	$483.67
	VWR INTERNATIONAL INC	08/03/2019	$507.85

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Cardholder	Vendor Name	Purchase Date	Amount
TAHERI QAZVINI NADER	TFS FISHERSCI ECOM ATL	08/15/2019	$43.70
	VWR INTERNATIONAL INC	08/18/2019	$39.47
	VWR INTERNATIONAL INC	08/20/2019	$42.34
	TFS FISHERSCI ECOM ATL	08/22/2019	$63.06
			$6,280.32
TAIA MCGINNIS	LEXINGTON DRY CLEANING -	08/06/2019	$47.52
			$47.52
TAMARAH HILL	STAPLS7224065429000001	08/27/2019	$139.90
			$139.90
TAMMY F HERRON	AIKEN ANTIQUE MALL	08/01/2019	$90.00
	TRUE VALUE HARDWARE	08/01/2019	$19.44
	TRUE VALUE HARDWARE	08/01/2019	$18.88
	WM SUPERCENTER #514	08/12/2019	$36.62
	STAPLES 00108449	08/12/2019	$77.74
	GAYLORD BROS INC	08/14/2019	$312.25
	GAYLORD BROS INC	08/14/2019	$515.65
	GAYLORD BROS INC	08/15/2019	$178.92
	LOWES #00639	08/28/2019	$32.01
			$1,281.51
TAMMY L GEORGE	WPY Gridbusters Ben Kanto	08/21/2019	$60.00
			$60.00
TANG CHUANBING	Amazon.com MO1V390V2	08/22/2019	$29.04
			$29.04
TANJA R BLACK	STAPLS7222529344000002	08/01/2019	$13.90
	FEDEX 33151003	08/01/2019	$6.96
	IN SPARTAN SERVICES LLC	08/06/2019	$120.00
	AMZN Mktp US MA4M89VD0	08/08/2019	$12.31
	AMZN Mktp US MA7B76XY0	08/07/2019	$12.31
	AMZN Mktp US MA7SP9982	08/09/2019	$18.17
	AMZN Mktp US MA0JY9UY2	08/08/2019	$10.48
	FEDEX 33199988	08/08/2019	$19.68
	AMZN Mktp US MA7AH52O1	08/09/2019	$17.56
	AMZN Mktp US MA1XJ1WH2	08/12/2019	$14.14
	CHEGG ORDER	08/09/2019	$202.86
	AMZN Mktp US MA9LV7SS1	08/09/2019	$9.03
	AMZN Mktp US MA3KQ0SS1	08/09/2019	$7.07
	AMZN Mktp US MA6G08IR2	08/09/2019	$5.86
	AMZN Mktp US MA62Q15B0	08/10/2019	$6.72
	AMZN Mktp US MA5YI2SP1	08/09/2019	$9.62
	AMZN Mktp US MA9LL4I02	08/09/2019	$13.76
	AMZN Mktp US MA9UI9ML0	08/09/2019	$9.13
	AMZN Mktp US MA4OP3MF0	08/09/2019	$12.82
	AMZN Mktp US MA97Q25C0	08/09/2019	$21.83
	AMZN Mktp US MA6H98DA1	08/09/2019	$10.54

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Cardholder	Vendor Name	Purchase Date	Amount
TANJA R BLACK	AMZN Mktp US MA3169241	08/10/2019	$5.44
	AMZN Mktp US MA9LQ7W52	08/11/2019	$37.37
	AMZN Mktp US MA5HR0RC2	08/11/2019	$25.40
	AMZN Mktp US MA2FG1I22	08/09/2019	$5.43
	AMZN Mktp US MA4YR9YG2	08/12/2019	$7.07
	CHEGG ORDER	08/12/2019	$101.04
	AMZN Mktp US MA00V7YF2	08/12/2019	$6.72
	AMZN Mktp US MO8CM8CT2	08/12/2019	$7.07
	AMZN Mktp US MA1IH0YP2	08/12/2019	$7.07
	AMZN Mktp US MA1J03WP2	08/12/2019	$6.89
	AMZN Mktp US MA0MT4II1	08/13/2019	$19.63
	AMZN Mktp US MA8V31B10	08/12/2019	$14.97
	AMZN Mktp US MA4YR9RB1	08/14/2019	$41.66
	FEDEX OFFIC30900030957	08/13/2019	$1,173.39
	AMZN Mktp US MA0QL06G0	08/14/2019	$23.50
	AMZN Mktp US MA2748DT0	08/15/2019	$19.24
	AMZN Mktp US MA7658SD0	08/15/2019	$18.16
	AMZN Mktp US MO2X57442	08/15/2019	$18.15
	FEDEX 33247911	08/15/2019	$120.55
	AMZN Mktp US MO64X0F42	08/15/2019	$18.15
	AMZN Mktp US MA3W572Y0	08/16/2019	$18.17
	FEDEX 33294725	08/22/2019	$169.39
	AMZN Mktp US MO4A100A1	08/24/2019	$10.14
	HERCULES POLY INC	08/26/2019	$214.38
	AMZN Mktp US MO4BF6GV1	08/26/2019	$84.03
	BLUE 84 COLLEGE BY LAKESH	08/27/2019	$1,440.21
	BLUE 84 COLLEGE BY LAKESH	08/28/2019	$1,869.21
	AMZN Mktp US MO8OC15Q1	08/28/2019	$90.94
	AMZN Mktp US MO03Z73O0	08/28/2019	$58.54
	FEDEX 33334911	08/29/2019	$123.34
	AMZN Mktp US MO8X39AE0	08/30/2019	$35.53
	AMZN Mktp US MO4X656U2	08/30/2019	$31.03
			$6,376.56
TANVIR I FAROUK	MCMASTER-CARR	07/30/2019	$23.29
	AMZN Mktp US MA5BD7BL2	08/01/2019	$19.43
	GEORGIA FLUID SYSTEM TEC	08/06/2019	$36.50
	AMERIFLEX	08/09/2019	$2,400.00
	GEORGIA FLUID SYSTEM TEC	08/09/2019	$20.95
	GEORGIA FLUID SYSTEM TEC	08/09/2019	$7.88
	AMAZON.COM MA4X946D0 AMZN	08/14/2019	$10.28
	GEORGIA FLUID SYSTEM TEC	08/16/2019	$19.12
	PAYPAL SUNIFERTECH	08/26/2019	$84.90
	MCMASTER-CARR	08/27/2019	$329.11
	Total Rebuild Inc	08/28/2019	$330.00
			$3,281.46
TARA M JUDGE	STAPLS7222593521000002	07/31/2019	$67.35

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Cardholder	Vendor Name	Purchase Date	Amount
TARA M JUDGE	RASIXCC INC	08/01/2019	$185.92
	PRINTING SUPPLIES USA LLC	08/02/2019	$27.00
	OFFICE DEPOT #1214	08/05/2019	$34.99
	STAPLS7223244813000001	08/09/2019	$135.19
	EIG CONSTANTCONTACT.COM	08/14/2019	$5.40
	VZWRLSS APOCC VISB	08/15/2019	$499.49
	OFFICE DEPOT #1214	08/14/2019	$26.09
	VZWRLSS IVR VB	08/16/2019	$1,269.32
	STAPLS7223846726000001	08/22/2019	$169.33
	STAPLS7223849800000001	08/22/2019	$278.25
	STAPLS7223846726000004	08/22/2019	$24.94
			$2,723.27
TARA S SIMMONS	US DIDACTIC INC	08/01/2019	$86.88
	STAPLS7223240235000001	08/09/2019	$8.19
	STAPLS7223816598000001	08/21/2019	$73.60
	STAPLS7223899983000001	08/23/2019	$44.40
	METER GROUP	08/26/2019	$315.63
	STAPLS7224214707000001	08/29/2019	$8.36
			$537.06
TAREK M SHAZLY	SIGMA ALDRICH US	07/31/2019	$127.01
	HAMILTON	07/26/2019	$75.00
			$202.01
TAYLOR B. DIXON	STAPLS7223811183000001	08/21/2019	$147.06
			$147.06
TAYLOR M ARMSTRONG	STAPLS7222821617000001	08/01/2019	$157.64
	DHL I CLT0000426642	08/03/2019	$113.89
	PHP LIVE	08/02/2019	$19.00
	SHRED 360	08/06/2019	$929.65
	STAPLS7223122768000001	08/07/2019	$91.54
	Live Chat	08/19/2019	$39.00
	MAILCHIMP MONTHLY	08/28/2019	$81.00
	STAPLS7224199405000001	08/29/2019	$38.66
			$1,470.38
TERESA A ADAMS	EBSCO	08/01/2019	$35.97
	SPIRIT COMMUNICATIONS EB	08/01/2019	$4,096.91
	STAPLS7222789892000001	08/01/2019	$321.15
	AT&T 0152941447001	08/01/2019	$39.00
	AT&T 0198191679001	08/01/2019	$124.04
	STAPLS7222945295000001	08/03/2019	$727.56
	ATT CONS PHONE PMT	08/06/2019	$339.98
	POLLOCK FINANCIAL SERVICE	08/05/2019	$76.95
	DTV DIRECTV SERVICE	08/10/2019	$24.36
	SHRED-IT	08/13/2019	$155.86
	STAPLS7223685557000001	08/17/2019	$32.09
	STAPLS7223814085000001	08/21/2019	$181.89

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Cardholder	Vendor Name	Purchase Date	Amount
TERESA A ADAMS	SCANTRON CORPORATION	08/21/2019	$219.43
	STAPLS7223853078000001	08/22/2019	$102.11
	STAPLS7223895038000001	08/22/2019	$23.34
	SPIRIT COMMUNICATIONS EB	08/23/2019	$2,200.00
	BEACON ATHLETICS	08/28/2019	$353.10
	AMZN Mktp US MO5YB3J10	08/28/2019	$63.12
	AMZN Mktp US MO0AN0J70	08/28/2019	$149.79
	MICHAEL E PRAYTER	08/28/2019	$79.98
	STAPLS7224169421000001	08/29/2019	$154.72
	LAURENS COMMISSION OF PU	08/29/2019	$904.74
	STAPLS7224169922000001	08/29/2019	$132.66
	STAPLS7224169922000002	08/29/2019	$165.84
	CAROLINA BIOLOGIC SUPPLY	08/29/2019	$425.92
			$11,130.51
TERESA DONELAN	FEDEX 488241855	08/25/2019	$25.82
	RASIXCC INC	08/26/2019	$82.92
	MDPI AG	08/26/2019	$1,654.70
			$1,763.44
TERRI S MOORER	VZWRLSS APOCC VISB	08/22/2019	$817.50
			$817.50
TERRY L MOODY JR	CAYCE ACE HARDWARE	08/06/2019	$18.38
	CAYCE ACE HARDWARE	08/08/2019	$9.62
	ADVANCED DOOR SYSTEMS	08/09/2019	$100.93
	ADVANCED DOOR SYSTEMS	08/16/2019	$142.93
	DOUBLE O ENTERPRISES	08/26/2019	$2,440.80
	DOUBLE O ENTERPRISES	08/26/2019	$520.15
			$3,232.81
TESHIA S. MCSWAIN	US INK AND TONER	08/09/2019	$120.64
	STAPLS7223780142000001	08/21/2019	$311.20
	STAPLS7223780200000001	08/21/2019	$1.99
			$433.83
THATCHER HURT	RICHLAND INDUSTRIAL	07/31/2019	$245.97
	RICHLAND INDUSTRIAL	07/31/2019	$265.39
	SQ WASHINGTON DRYWALL	08/01/2019	$1,600.00
	ADVANCED DOOR SYSTEMS	07/31/2019	$730.70
	SHERWIN WILLIAMS 702076	08/02/2019	$48.21
	SHERWIN WILLIAMS 702076	08/02/2019	$30.25
	SHUMAN OWENS SUPPLY	08/13/2019	$17.83
	CK SUPPLY 238	08/15/2019	$17.82
	CK SUPPLY 238	08/15/2019	$36.92
	TUCKER MATERIALS INC	08/19/2019	$71.20
	CK SUPPLY 238	08/20/2019	$80.87
	CK SUPPLY 238	08/20/2019	$168.48
	CK SUPPLY 238	08/20/2019	$61.98
	GRAINGER	08/26/2019	$171.91

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Cardholder	Vendor Name	Purchase Date	Amount
THATCHER HURT	CK SUPPLY 238	08/28/2019	$257.86
			$3,805.39
THEODORE M BESMANN	PRAXAIR DIST INC OAM	08/15/2019	$38.13
			$38.13
THERESA D ASHLEY	STAPLS7222803801000001	08/01/2019	$136.51
	DMI DELL HIGHER EDUC	08/04/2019	$150.18
	STAPLS7222803801003001	08/08/2019	$136.51
	STAPLS7222803801005002	08/13/2019	$100.53
	STAPLS7222803801005001	08/13/2019	$35.99
	STAPLS7223555384000001	08/15/2019	$259.19
	STAPLS7223669678000001	08/17/2019	$567.85
	STAPLS7223655862000001	08/20/2019	$363.95
	STAPLS7223852288000001	08/22/2019	$464.39
			$2,215.10
THERESA REED	EJAZZLINES	07/30/2019	$197.81
	PAYPAL BOBMINTZER	07/31/2019	$75.00
	STAPLS7222824055000001	08/01/2019	$125.18
	NATIONAL PEN CO LLC	08/16/2019	$178.63
	EIG CONSTANTCONTACT.COM	08/17/2019	$136.25
	FACEBK 356KNL6PA2	08/20/2019	$5.76
	VENNGAGE.COM	08/19/2019	$19.00
	STAPLS7223795037000001	08/21/2019	$56.04
	J.W. PEPPER	08/26/2019	$50.00
			$843.67
THOMAS A SYFERT	LOWES #00385	08/13/2019	$28.04
	BEST BUY 00002642	08/13/2019	$125.18
	LOWES #00385	08/19/2019	$9.46
	LOWES #00385	08/20/2019	$48.56
			$211.24
THOMAS GRIFFIN	MIDLANDS SPECIALTY	08/23/2019	$778.68
	MIDLANDS SPECIALTY	08/23/2019	$2,369.27
			$3,147.95
THOMAS HOLMES	CDW GOVT #TMQ6702	08/16/2019	$1,358.54
	CDW GOVT #TQQ2917	08/27/2019	$4,881.04
	Benchmarkemail com	08/26/2019	$96.95
			$6,336.53
THOMAS J GREER	LOWES #01986	07/31/2019	$12.91
	THE HOME DEPOT #1129	08/01/2019	$30.97
	LOWES #01986	08/05/2019	$16.63
	THE HOME DEPOT #1129	08/05/2019	$6.29
	LOWES #01986	08/07/2019	$12.90
	THE HOME DEPOT #1129	08/16/2019	$36.82
	LOWES #01986	08/16/2019	$61.85
	LOWES #02595	08/16/2019	$15.88

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS J GREER	LOWES #01986	08/19/2019	$66.89
	LOWES #01986	08/21/2019	$4.95
	LOWES #01986	08/23/2019	$83.90
	Kapasi Glass Mart	08/29/2019	$10.70
			$360.69
THOMAS JOSEPH OWENS	VZWRLSS APOCC VISB	08/19/2019	$494.13
			$494.13
THOMAS L JOHNSON	AMZN Mktp US MA2UD5BG2	08/01/2019	$21.34
	PDQCOM	08/02/2019	$2,250.00
	STAPLS7223029256000001	08/06/2019	$201.66
	AMAZON.COM MA0605WJ2 AMZN	08/11/2019	$70.19
	AMAZON.COM MO6TW5FQ2 AMZN	08/14/2019	$95.55
	PAYPAL SAVMYSERVER	08/15/2019	$619.95
	FARONICS TECHNOLOGIES USA	08/22/2019	$1,513.40
			$4,772.09
THOMAS M CRAWFORD	MCMASTER-CARR	08/20/2019	$66.32
	SIGMA ALDRICH US	08/22/2019	$308.14
			$374.46
THOMAS MAKRIS	VWR INTERNATIONAL INC	08/02/2019	$69.42
	VWR INTERNATIONAL INC	08/07/2019	$127.36
	RESEARCH PRODUCTS INTL	08/05/2019	$389.50
	VWR INTERNATIONAL INC	08/13/2019	$26.29
	SIGMA ALDRICH US	08/16/2019	$132.66
	CAYMAN CHEMICAL CO. INC	08/20/2019	$34.00
	GENEWIZ, INC.	08/27/2019	$24.00
	VWR INTERNATIONAL INC	08/28/2019	$9.05
	VWR INTERNATIONAL INC	08/30/2019	$30.92
			$843.20
THOMAS R FREE	1140 PERRY MANN	08/01/2019	$164.11
	1140 PERRY MANN	08/01/2019	$494.72
	1140 PERRY MANN	08/05/2019	$23.72
	1140 PERRY MANN	08/05/2019	$43.65
	1140 PERRY MANN	08/07/2019	$2.42
	1140 PERRY MANN	08/07/2019	$34.88
	1140 PERRY MANN	08/12/2019	$162.97
	1140 PERRY MANN	08/14/2019	$85.72
	1140 PERRY MANN	08/15/2019	$108.70
	1140 PERRY MANN	08/15/2019	$105.48
	RICHLAND INDUSTRIAL	08/16/2019	$76.36
	1140 PERRY MANN	08/19/2019	$61.38
	1140 PERRY MANN	08/22/2019	$45.38
	1140 PERRY MANN	08/23/2019	$15.66
	ANIXTER-PS#005G COLUMBIA	08/26/2019	$23.17
	1140 PERRY MANN	08/28/2019	$192.35
	1140 PERRY MANN	08/27/2019	$92.60

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Cardholder	Vendor Name	Purchase Date	Amount
THOMAS R FREE	1140 PERRY MANN	08/27/2019	$92.60
			$1,825.87
TIFFANY H JOHNSON	STAPLS7223103486000001	08/07/2019	$11.26
	APL APPLE ONLINE STORE	08/17/2019	$139.32
	APL APPLE ONLINE STORE	08/17/2019	$862.92
	APL APPLE ONLINE STORE	08/17/2019	$85.32
	VENNGAGE.COM	08/23/2019	$9.50
	ZOOM.US	08/27/2019	$16.35
			$1,124.67
TIFFANY S CONDE	AMZN Mktp US MA9ZR0HT1	08/04/2019	$69.06
	AMAZON.COM MA89866U2 AMZN	08/03/2019	$133.90
	STAPLS7222966579000001	08/03/2019	$229.17
	AMZN Mktp US MA23Y6702	08/07/2019	$32.16
	STAPLS7223060487000001	08/07/2019	$31.75
	AMZN Mktp US MA91Y7VM0	08/07/2019	$118.80
	AMZN Mktp US MA8Q23K62	08/07/2019	$831.60
	AMAZON.COM MA8MX7RQ1 AMZN	08/14/2019	$61.55
	GALLUP INC	08/19/2019	$2,071.86
	JOTFORM INC.	08/26/2019	$19.00
			$3,598.85
TIMOTHY E HEARN	AMERICAN ASSOC FOR LABORA	07/31/2019	$45.00
	AMERICAN ASSOC FOR LABORA	07/31/2019	$45.00
	AMERICAN ASSOC FOR LABORA	07/31/2019	$45.00
	FEDEX 775845147738	08/01/2019	$30.35
	PRAXAIR DIST INC OAM	08/02/2019	$278.06
	PRAXAIR DIST INC OAM	08/02/2019	$120.80
	PRAXAIR DIST INC OAM	08/02/2019	$93.68
	WORLD COURIER GROUP	08/02/2019	$829.10
	AALAS	08/02/2019	$2,700.00
	STAPLS7223125581000001	08/07/2019	$266.54
	PHARMACAL RESEARCH	08/08/2019	$396.40
	AMERICAN ASSOC FOR LABORA	08/12/2019	$160.00
	FEDEX 775919805184	08/09/2019	$30.35
	HANDI-CLEAN PRODUCTS	08/14/2019	$399.91
	FEDEX 775976013647	08/16/2019	$28.92
	AMERICAN ASSOC FOR LABORA	08/16/2019	$160.00
	IDEXX DISTRIBUTION (BILL	08/29/2019	$2,922.00
	STAPLS7224194220000001	08/29/2019	$30.03
			$8,581.14
TIMOTHY E HULST	DOUBLE O ENTERPRISES	07/31/2019	$370.39
	CAYCE ACE HARDWARE	08/01/2019	$10.69
	CAYCE ACE HARDWARE	08/06/2019	$19.24
	THE KEY SHOP INC	08/06/2019	$38.88
	DOUBLE O ENTERPRISES	08/12/2019	$2,342.02
	DOUBLE O ENTERPRISES	08/12/2019	$470.47

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY E HULST	DOUBLE O ENTERPRISES	08/12/2019	$67.26
	DOUBLE O ENTERPRISES	08/12/2019	$269.00
	DOUBLE O ENTERPRISES	08/12/2019	$98.41
	DOUBLE O ENTERPRISES	08/13/2019	$1,632.44
	DOUBLE O ENTERPRISES	08/21/2019	$547.18
	DOUBLE O ENTERPRISES	08/21/2019	$610.20
	SQ TRIANGLE SAFE &	08/22/2019	$325.00
	ADVANCED DOOR SYSTEMS	08/22/2019	$806.72
	DOUBLE O ENTERPRISES	08/26/2019	$129.19
	DOUBLE O ENTERPRISES	08/26/2019	$164.08
	DOUBLE O ENTERPRISES	08/26/2019	$183.01
	DOUBLE O ENTERPRISES	08/26/2019	$111.45
			$8,195.63
TIMOTHY G GOWAN	LOWES #01986	07/31/2019	$27.82
	8161 CED	07/31/2019	$203.30
	8161 CED	08/19/2019	$328.33
	8161 CED	08/23/2019	$108.02
	8161 CED	08/28/2019	$166.79
			$834.26
TIMOTHY H EASTER	AMZN Mktp US MA3ZO5NQ0	08/01/2019	$21.59
	AMZN Mktp US MA13T2A70	08/04/2019	$39.94
	VZWRLSS APOCC VISB	08/08/2019	$65.10
	2COCOM SENDBLASTER.COM	08/28/2019	$138.00
			$264.63
TIMOTHY HIGHTOWER	BUYQUEST.COM	07/31/2019	$153.95
	ODG PROJECTORLAMPSWRLD	08/01/2019	$131.98
	SKC COMMUNICATION PRODUCT	08/08/2019	$253.59
	SKC COMMUNICATION PRODUCT	08/08/2019	$448.26
	PAYPAL SURPLUSRECY	08/16/2019	$357.00
			$1,344.78
TIMOTHY J SHAW	SINCLAIR AND RUSH	08/06/2019	$142.71
			$142.71
TIMOTHY K CROUCH	GATEWAY SUPPLY COMPANY	07/31/2019	$55.11
	GATEWAY SUPPLY COMPANY	08/07/2019	$237.77
	GATEWAY SUPPLY COMPANY	08/13/2019	$277.19
	GATEWAY SUPPLY COMPANY	08/26/2019	$24.89
			$594.96
TIMOTHY M HARMON	LOWES #01066	08/02/2019	$256.22
	SQ BLUEHARBOR CONS	08/02/2019	$2,315.00
	SHERWIN WILLIAMS 702076	08/06/2019	$190.52
	ATS ACOUSTICS	08/09/2019	$721.71
	LEXINGTON TRUE VALUE HDW	08/14/2019	$23.65
	SQ BLUEHARBOR CONS	08/22/2019	$1,960.65
	CASHION ELECTRICIANS INC	08/27/2019	$2,414.99

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Cardholder	Vendor Name	Purchase Date	Amount
TIMOTHY M HARMON	SQ BLUEHARBOR CONS	08/29/2019	$3,963.00
			$11,845.74
TIMOTHY MCLANE	SP LASERFIBRE, LLC	08/12/2019	$696.70
	LOWES #01986	08/15/2019	$58.54
			$755.24
TIMOTHY MOUSSEAU	AMAZON.COM MA7S46WQ1 AMZN	08/14/2019	$317.15
	IBISCIENTIFIC	08/15/2019	$397.80
			$714.95
TINA E MOBLEY	AOM ACADEMY OF MNGMNT	08/07/2019	$182.00
	STAPLES 00108449	08/16/2019	$184.80
	Amazon.com MO9BT7Z60	08/26/2019	$149.97
			$516.77
TINA HUGHES	CDW GOVT #TJV5490	08/06/2019	$26.58
	CDW GOVT #TKK7275	08/08/2019	$174.48
	STAPLS7223134338000001	08/08/2019	$14.80
	STAPLS7223655343000001	08/17/2019	$30.26
	STAPLS7223787146000001	08/21/2019	$6.17
	STAPLS7223655343000002	08/21/2019	$89.79
	CDW GOVT #TPK1521	08/22/2019	$148.26
	CDW GOVT #TPK1522	08/22/2019	$148.26
	STAPLS7224042824000001	08/27/2019	$40.33
			$678.93
TINA M AKERS	QIAGEN INC	08/06/2019	$1,203.61
	QIAGEN INC	08/06/2019	$598.91
	R & D SYSTEMS	08/12/2019	$1,532.00
	QIAGEN INC	08/12/2019	$799.37
	LIFETECH 51531183	08/13/2019	$588.94
	Elsevier Inc.	08/14/2019	$3,915.00
	BIOLEGEND, INC.	08/16/2019	$2,174.00
	BIOLEGEND, INC.	08/19/2019	$1,169.00
	ABCAM	08/20/2019	$459.00
	TFS FISHERSCI ECOM ATL	08/20/2019	$239.60
	Stemcell Tech Inc.	08/21/2019	$2,272.80
	TFS FISHERSCI ECOM ATL	08/22/2019	$99.64
	LIFETECH 51854831	08/29/2019	$3,444.00
			$18,495.87
TOBIAS BRASIER	STAPLS7223082375000001	08/07/2019	$168.05
			$168.05
TODD L GROSH	LOWES #00499	08/28/2019	$11.43
	CAPITAL SUPPLY OF COLUMBI	08/28/2019	$38.77
			$50.20
TODD LAWTON	MVP SPORT MVP IMAGING	07/31/2019	$334.45
	BRIDGESTONE SPORTS USA	08/01/2019	$1,850.94
	P & W GOLF SUPPLY LLC	08/05/2019	$507.46

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Cardholder	Vendor Name	Purchase Date	Amount
TODD LAWTON	BRIDGESTONE SPORTS USA	08/15/2019	$252.23
	AMZN Mktp US MO5Q20TM1	08/22/2019	$87.46
	AMZN Mktp US MO4QL9MI1	08/28/2019	$87.73
			$3,120.27
TODD W YARBOROUGH	C C BOILER SALES SERV	08/02/2019	$595.65
	JOHNSON CONTROLS SS	08/13/2019	$2,974.30
	MATT MARSHALL AND CO.	08/13/2019	$710.00
	MATT MARSHALL AND CO.	08/13/2019	$2,375.00
	SQ ED'S HEATING&AI	08/14/2019	$131.19
	C C BOILER SALES SERV	08/26/2019	$571.00
	THE TRANE COMPANY	08/27/2019	$1,324.31
	RICHLAND INDUSTRIAL	08/27/2019	$266.59
			$8,948.04
TONEY PRESSLEY	GUARANTEED SUPPLY CO11	07/31/2019	$39.53
	CAROLINA RIGGING	08/08/2019	$117.72
	GATEWAY SUPPLY COMPANY	08/08/2019	$53.20
	FASTENAL COMPANY 01SCCOL	08/15/2019	$87.82
	CK SUPPLY 238	08/15/2019	$25.57
	FASTENAL COMPANY 01SCCOL	08/19/2019	$52.09
	GRAYBAR ELECTRIC	08/21/2019	$75.08
	UNITED REFRIG BR #U2	08/22/2019	$39.84
	HAYES PIPE	08/29/2019	$2,116.80
			$2,607.65
TONI L KARL	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	STAT CREW SOFTWARE, INC.	08/02/2019	$399.00
	B&H PHOTO 800-606-6969	08/13/2019	$65.18
	DV DOVER ENG CATALOG	08/14/2019	$493.85
	INTERCOLLEGIATE TENNIS	08/17/2019	$550.00
	SP GOLF ICONIC	08/16/2019	$614.94
	INTERCOLLEGIATE TENNIS	08/17/2019	$550.00
	CM HADFIELDS SADDLERY TRA	08/16/2019	$1,192.55
	SPROUT SOCIAL, INC	08/22/2019	$1,698.60
	HEAD/PENN RACQUET SP	08/26/2019	$506.13
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	MHE MCGRAW-HILL ECOMM	08/29/2019	$83.23
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	AMZN Mktp US MO7ZJ1QA2	08/29/2019	$12.35
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	HAYDENM	08/29/2019	$27.25
	WW NORTON BOOKPUBLISHING	08/29/2019	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
TONI L KARL	MHE MCGRAW-HILL ECOMM	08/29/2019	$128.23
	MHE MCGRAW-HILL ECOMM	08/29/2019	$89.23
	HARVARD BUS EDUCATION	08/29/2019	$4.25
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	WW NORTON BOOKPUBLISHING	08/29/2019	$43.20
	MHE MCGRAW-HILL ECOMM	08/29/2019	$89.23
	SBJCOLLEGE SUB.	08/29/2019	$58.00
	MHE MCGRAW-HILL ECOMM	08/29/2019	$89.23
	SBJCOLLEGE SUB.	08/29/2019	$73.00
	SBJCOLLEGE SUB.	08/29/2019	$73.00
			$8,917.65
TONI M TORRES-MCGEHEE	DMI DELL HIGHER EDUC	08/01/2019	$168.09
	DMI DELL HIGHER EDUC	08/01/2019	$475.19
	DMI DELL HIGHER EDUC	08/07/2019	$1,978.91
			$2,622.19
TONICIA S JACOBS	SC.GOV	08/02/2019	$181.00
			$181.00
TONY J GARDNER	WM SUPERCENTER #2832	08/01/2019	$137.54
	LOWES #01533	08/01/2019	$32.32
	LOWES #01533	08/01/2019	$1,358.90
	1000BULBS.COM	08/02/2019	$102.69
	1000BULBS.COM	08/02/2019	$206.65
	UNIFIRST CORPORATION	08/06/2019	$72.18
	CES 92	08/06/2019	$224.67
	IN DICTATOR U.S., INC.	08/07/2019	$637.10
	1000BULBS.COM	08/07/2019	$208.44
	1000BULBS.COM	08/08/2019	$206.65
	1000BULBS.COM	08/09/2019	$409.72
	WM SUPERCENTER #2832	08/13/2019	$105.54
	UNIFIRST CORPORATION	08/14/2019	$106.57
	UNIFIRST CORPORATION	08/20/2019	$106.57
	UNIFIRST CORPORATION	08/27/2019	$106.57
	ZORO TOOLS INC	08/28/2019	$138.46
	ZORO TOOLS INC	08/29/2019	$116.84
			$4,277.41
TONYA P MITCHELL	UNDER ARMOUR DIRECT VIRT	07/31/2019	$68.69
	PAYPAL BH MUSIC	08/02/2019	$32.50
	J.W. PEPPER	08/05/2019	$35.99
	J.W. PEPPER	08/05/2019	$35.00
	UNDER ARMOUR DIRECT VIRT	08/08/2019	$42.93
	UNDER ARMOUR DIRECT VIRT	08/11/2019	$673.14
	UNDER ARMOUR DIRECT VIRT	08/15/2019	$693.18
	UNDER ARMOUR DIRECT VIRT	08/18/2019	$74.41
	UNDER ARMOUR DIRECT VIRT	08/18/2019	$464.79
	UNDER ARMOUR DIRECT VIRT	08/16/2019	$942.17

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Cardholder	Vendor Name	Purchase Date	Amount
TONYA P MITCHELL	UNDER ARMOUR DIRECT VIRT	08/17/2019	$575.26
	AMAZON.COM MA6F80IX0 AMZN	08/20/2019	$95.13
	AMAZON.COM MA5B72RM0 AMZN	08/21/2019	$9.62
	UNDER ARMOUR DIRECT VIRT	08/22/2019	$927.29
	GOOGLE Google Storage	08/26/2019	$1.99
	UNDER ARMOUR DIRECT VIRT	08/28/2019	$74.41
	UNDER ARMOUR DIRECT VIRT	08/28/2019	$20.03
	UNDER ARMOUR DIRECT VIRT	08/28/2019	$128.79
	C F PETERS CORPORATION	08/28/2019	$40.45
			$4,935.77
TOUFIC ROBERT HADDAD	STAPLS7223006801000001	08/06/2019	$103.00
			$103.00
TRACEY BOURGOIN	STAPLS7222879856000001	08/02/2019	$9.84
	STAPLS7222909974000001	08/02/2019	$22.42
	STAPLS7223094220000001	08/07/2019	$60.93
	STAPLS7223314301000001	08/10/2019	$66.46
	STAPLS7223416528000001	08/13/2019	$19.22
	STAPLS7223666906000001	08/21/2019	$26.92
	STAPLS7223864973000001	08/22/2019	$39.13
	STAPLS7224112921000001	08/28/2019	$98.96
			$343.88
TRACI L TESTERMAN	ATCC	08/16/2019	$452.05
	PUBLIC LIBRARY OFSCIENCE	08/29/2019	$1,595.00
			$2,047.05
TRACY D SALLEY	PAYPAL NDSLC DUES	08/06/2019	$800.00
	STAPLS7224040917000001	08/27/2019	$356.11
			$1,156.11
TRACY L BUCK	CAMPBELL SCIENTIFIC INC	07/30/2019	$142.65
	TFS FISHERSCI ECOM ATL	08/09/2019	$37.59
	TFS FISHERSCI ECOM ATL	08/14/2019	$25.10
	TFS FISHERSCI ECOM ATL	08/15/2019	$30.77
			$236.11
TRACY L SKIPPER	ALLEN PRESS CORPORATE	08/21/2019	$297.99
	THE CHRONICLE	08/22/2019	$99.95
	ISSUU	08/25/2019	$420.00
			$817.94
TRACY R PORTERFIELD	SHRED-IT	08/07/2019	$134.41
	INKJETSUPERSTORE.COM	08/13/2019	$677.48
	TWC TIME WARNER CABLE	08/18/2019	$451.73
	WAL-MART #4506	08/19/2019	$142.78
	STAPLS7223801624000001	08/21/2019	$77.92
	IN SHRED WITH US	08/26/2019	$28.99
	TARGET 00019232	08/28/2019	$83.07
			$1,596.38

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Cardholder	Vendor Name	Purchase Date	Amount
TRAVIS L WEATHERFORD	IN SHRED WITH US	08/21/2019	$55.00
			$55.00
TRAVIS M WILLIAMS	IN NORTH COAST METROLOGY	08/10/2019	$2,060.00
	AMZN Mktp US MO32S8ZO1	08/20/2019	$73.44
	SPI SUPPLIES	08/27/2019	$493.85
			$2,627.29
TRAVIS W KNIGHT	ZOOM.US	08/01/2019	$16.35
	VWR INTERNATIONAL INC	08/06/2019	$76.86
	VWR INTERNATIONAL INC	08/07/2019	$43.50
	WWW.NEWEGG.COM	08/13/2019	$15.85
	WWW.NEWEGG.COM	08/13/2019	$673.96
	VWR INTERNATIONAL INC	08/13/2019	$21.19
	WWW.NEWEGG.COM	08/14/2019	$225.72
	WWW.NEWEGG.COM	08/14/2019	$153.78
	GITHUB.COM	08/23/2019	$7.00
	WWW.NEWEGG.COM	08/27/2019	$800.27
	WWW.NEWEGG.COM	08/27/2019	$10.02
	Amazon.com MO1A37872	08/28/2019	$180.51
	PRAXAIR DIST INC OAM	08/29/2019	$174.40
	WWW.NEWEGG.COM	08/29/2019	$225.72
	LECO CORPORATION	08/29/2019	$175.08
			$2,800.21
TREGINALD COLEMAN	TOYS FOR SPECIAL CHILDREN	08/02/2019	$149.95
	HARRIS COMMUNICATIONS	08/07/2019	$99.95
	HARRIS COMMUNICATIONS	08/08/2019	$971.50
	TOYS FOR SPECIAL CHILDREN	08/15/2019	$3,117.15
	CAPTION ASSOCIATES LLC	08/21/2019	$300.00
	TOYS FOR SPECIAL CHILDREN	08/21/2019	$229.95
	MAILCHIMP MONTHLY	08/26/2019	$54.00
	SP KEY TECHNOLOGIES,	08/27/2019	$4,863.00
			$9,785.50
TROY A NELSON	IN O'NEAL FLOORING SERVI	08/28/2019	$3,124.80
			$3,124.80
TROY D TROUTMAN	THE KEY SHOP INC	07/31/2019	$69.12
	THE KEY SHOP INC	08/27/2019	$44.55
			$113.67
TSUNEKO TERRY	D J WALL-ST-JOURNAL	08/02/2019	$32.99
	NEW YORK TIMES DIGITAL	08/04/2019	$15.00
			$47.99
TWYLA A REYNOLDS	STAPLS7222714117000001	07/31/2019	$72.25
	UPS 1Z15XA860395741992	08/02/2019	$9.90
	AMZN Mktp US MA6UF52C2	08/06/2019	$28.35
	STAPLS7223402517000001	08/13/2019	$32.19
	STAPLS7223392296000001	08/13/2019	$37.34

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Cardholder	Vendor Name	Purchase Date	Amount
TWYLA A REYNOLDS	UPS 00000015XA86329	08/13/2019	$9.90
	STAPLS7223392825000001	08/13/2019	$121.55
	STAPLS7223538482000001	08/15/2019	$19.74
	STAPLS7223400318000001	08/17/2019	$80.85
	BC.BASECAMP 3 3506548	08/22/2019	$31.03
	MURR PRINTING BEAUFORT	08/22/2019	$651.63
	AMZN Mktp US MO3YY7BW2	08/28/2019	$32.05
	SP ATLASFLAGS	08/27/2019	$481.93
	Amazon Prime	08/29/2019	$6.94
			$1,615.65
VALERIE JEAN GRIFFIN	STAPLS7223122558000001	08/07/2019	$153.25
	USC AIKEN BKST#1577	08/22/2019	$77.25
	LIGHTNINGSRC/INGRAMSPARK	08/28/2019	$49.00
			$279.50
VALERIE PRUETT	DHARMA TRADING CO	08/12/2019	$75.32
	WM SUPERCENTER #2214	08/21/2019	$303.02
	WAL-MART #1339	08/24/2019	$4.57
	JOANN STORES #2172	08/24/2019	$13.21
	ALCONE COMPANY	08/26/2019	$1,827.20
	AMAZON.COM MO6T793Y0 AMZN	08/28/2019	$25.00
	AMZN Mktp US MO6R62XF1	08/27/2019	$12.95
	TARGET 00019232	08/27/2019	$57.08
	AMZN Mktp US MO8DH0MJ1	08/27/2019	$18.26
	AMZN Mktp US MO44H13F0	08/28/2019	$39.19
			$2,375.80
VANESSA L BROWN	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/01/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$26.00
	NPDB NPDB.HRSA.GOV	08/06/2019	$4.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$4.00
	NPDB NPDB.HRSA.GOV	08/12/2019	$2.00
	VZWRLSS IVR VB	08/15/2019	$1,827.29
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/26/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	NPDB NPDB.HRSA.GOV	08/28/2019	$2.00
	STAPLS7224205717000001	08/29/2019	$251.60
	STAPLS7224168143000001	08/29/2019	$78.73

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Cardholder	Vendor Name	Purchase Date	Amount
			$2,219.62
VANESSA L MCQUINN	NALP -- AMS	07/31/2019	$318.00
	INSTITUTIONAL ACCOUNT	08/14/2019	$2,203.50
			$2,521.50
VANESSA R HILL	STAPLS7223849280000001	08/22/2019	$154.54
			$154.54
VARSHA P KULKARNI	STAPLES 00106567	08/19/2019	$6.94
			$6.94
VERNON A MONTFORD	APL APPLE ONLINE STORE	08/20/2019	$259.00
	B&H PHOTO 800-606-6969	08/19/2019	$2,475.00
	IN DATA NETWORK SOLUTION	08/21/2019	$1,267.68
	DNS MADE EASY	08/22/2019	$119.90
	APL APPLE ONLINE STORE	08/22/2019	$99.00
	APL APPLE ONLINE STORE	08/23/2019	$3,319.00
			$7,539.58
VERNON DORRELL	AIRGAS SOUTH	07/31/2019	$337.29
	AIRGAS SOUTH	07/31/2019	$3.41
	AIRGAS SOUTH	07/31/2019	$17.05
	AIRGAS SOUTH	07/31/2019	$60.39
	AIRGAS SOUTH	07/31/2019	$13.70
	AIRGAS SOUTH	07/31/2019	$39.90
	AIRGAS SOUTH	07/31/2019	$259.03
	AIRGAS SOUTH	07/31/2019	$3.41
	AIRGAS SOUTH	07/31/2019	$12.06
	AIRGAS SOUTH	07/31/2019	$330.70
	AIRGAS SOUTH	07/31/2019	$23.25
	AIRGAS SOUTH	07/31/2019	$17.05
	AIRGAS SOUTH	07/31/2019	$6.82
	AIRGAS SOUTH	07/31/2019	$85.09
	AIRGAS SOUTH	07/31/2019	$40.80
	AIRGAS SOUTH	07/31/2019	$38.69
	AIRGAS SOUTH	07/31/2019	$6.82
	AIRGAS SOUTH	07/31/2019	$20.02
	AIRGAS SOUTH	07/31/2019	$1.98
	PRAXAIR DIST INC OAM	08/02/2019	$3.96
	PRAXAIR DIST INC OAM	08/02/2019	$17.96
	PRAXAIR DIST INC OAM	08/02/2019	$225.37
	PRAXAIR DIST INC OAM	08/02/2019	$8.47
	PRAXAIR DIST INC OAM	08/02/2019	$447.89
	AIRGAS SOUTH	08/07/2019	$70.30
	AIRGAS SOUTH	08/07/2019	$167.47
	AIRGAS SOUTH	08/07/2019	$70.30
	PRAXAIR DIST INC OAM	08/09/2019	$61.75
	AIRGAS SOUTH	08/14/2019	$4.43
	AIRGAS SOUTH	08/14/2019	$93.07

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
VERNON DORRELL	AIRGAS SOUTH	08/14/2019	$50.02
	AIRGAS SOUTH	08/16/2019	$518.99
	AIRGAS SOUTH	08/16/2019	$25.56
	AIRGAS SOUTH	08/20/2019	$50.47
	PRAXAIR DIST INC OAM	08/21/2019	$1,716.94
	AIRGAS SOUTH	08/21/2019	$307.50
	AIRGAS SOUTH	08/21/2019	$144.50
	AIRGAS SOUTH	08/21/2019	$40.82
	AIRGAS SOUTH	08/22/2019	$48.83
	AIRGAS SOUTH	08/27/2019	$48.83
	AIRGAS SOUTH	08/27/2019	$373.88
	AIRGAS SOUTH	08/28/2019	$39.90
	AIRGAS SOUTH	08/28/2019	$31.20
	AIRGAS SOUTH	08/28/2019	$12.55
	AIRGAS SOUTH	08/28/2019	$40.82
	AIRGAS SOUTH	08/28/2019	$4.75
	AIRGAS SOUTH	08/28/2019	$48.83
			$5,992.82
VERONICA L WILKINSON	INTELTECHNIQUES.COM	07/31/2019	$749.00
	AMZN Mktp US MA1W67A00	08/04/2019	$21.54
	AMAZON.COM MA04N9BV1 AMZN	08/06/2019	$39.64
	SOUND OF KNOWLEDGE	08/12/2019	$814.00
	TRIAXIA PARTNERS	08/20/2019	$653.77
			$2,277.95
VI B NGUYEN	GENSCRIPT USA INC.	08/05/2019	$149.00
	BIO RAD LABORATORIES	08/08/2019	$264.20
	GENSCRIPT USA INC.	08/16/2019	$729.76
	TFS FISHERSCI ECOM ATL	08/21/2019	$1,051.16
	TFS FISHERSCI ECOM ATL	08/22/2019	$176.00
	LIFETECH 85831106	08/24/2019	$149.15
	GENSCRIPT USA INC.	08/25/2019	$49.00
	GENSCRIPT USA INC.	08/25/2019	$663.41
	GENSCRIPT USA INC.	08/26/2019	$99.00
	LIFETECH 85831106	08/27/2019	$1,117.20
	GENSCRIPT USA INC.	08/29/2019	$199.00
			$4,646.88
VICKI M HAMBY	EIG CONSTANTCONTACT.COM	08/04/2019	$102.60
	SMK WUFOO.COM CHARGE	08/08/2019	$36.72
	VZWRLSS APOCC VISB	08/09/2019	$304.08
	LESS ANNOYING CRM	08/18/2019	$70.00
			$513.40
VICKI SINGLETON	STAPLS7223820372000001	08/23/2019	$71.07
			$71.07
VICTOR GIURGIUTIU	AMZN Mktp US MA0X96ML1	08/05/2019	$42.11
	LOWES #00385	08/03/2019	$8.63

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Cardholder	Vendor Name	Purchase Date	Amount
VICTOR GIURGIUTIU	AMZN Mktp US MA7OQ2E90	08/04/2019	$10.25
	VZWRLSS APOCC VISE	08/12/2019	$91.63
	PCB PIEZOTRONICS, INC.	08/12/2019	$716.76
	AMAZON.COM MO7J89T32 AMZN	08/19/2019	$54.88
	AMZN Mktp US MO6Y60TK2	08/20/2019	$13.93
	PAYPAL HOME DEPOT	08/21/2019	$13.93
	OLYMPUS AMERICAS INC	08/26/2019	$1,302.80
			$2,254.92
VIMALA KAZA	GENSCRIPT USA INC.	08/05/2019	$143.00
	WORLD COURIER GROUP	08/16/2019	$966.95
	GENSCRIPT USA INC.	08/26/2019	$227.50
	VALIDATED DELIVERY SYS	08/29/2019	$1,556.20
	CORNING INC-CREDIT SVCS	08/29/2019	$148.68
			$3,042.33
VINCENT B LOWMAN	RICHLAND INDUSTRIAL	08/02/2019	$11.55
	P AND S CONSTRUCTION	08/21/2019	$202.50
	GATEWAY SUPPLY COMPANY	08/22/2019	$608.38
	GATEWAY SUPPLY COMPANY	08/26/2019	$1,186.72
			$2,009.15
VINCENT T HOURIGAN	SOX FENCE & SUPPLY CO INC	08/13/2019	$61.12
	LOWES #00499	08/13/2019	$184.78
			$245.90
VIRGINIA R SHERVETTE	WAL-MART #2067	07/31/2019	$20.70
	THE HOME DEPOT #8201	08/22/2019	$79.64
	FOOD CENTER	08/27/2019	$15.06
			$115.40
VITALY A RASSOLOV	DMI DELL SALES & SERVIC	08/13/2019	$97.19
	DMI DELL SALES & SERVIC	08/19/2019	$2,015.31
			$2,112.50
VLADIMIR GUDKOV	MCAFEE WWW.MCAFEE.COM	08/29/2019	$109.99
			$109.99
VLADISLAV V KLEPOV	VWR INTERNATIONAL INC	08/16/2019	$18.52
	VWR INTERNATIONAL INC	08/19/2019	$101.78
	VWR INTERNATIONAL INC	08/19/2019	$150.92
	ANATRACE PRODUCTS	08/19/2019	$2,100.00
	VWR INTERNATIONAL INC	08/22/2019	$113.70
	AIRGAS SOUTH	08/21/2019	$75.20
	TUDOR SCIENTIFIC GLASS	08/23/2019	$291.62
			$2,851.74
WALTER ORR	GIH GLOBALINDUSTRIALEQ	08/02/2019	$1,949.89
	MACK FULBRIGHT DIST INC	08/08/2019	$800.04
	CUSTOM SIGNS INC	08/12/2019	$429.30
	IN BURNS WELDING & ETC.	08/13/2019	$575.00
	MACK FULBRIGHT DIST INC	08/15/2019	$147.24

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Cardholder	Vendor Name	Purchase Date	Amount
WALTER ORR	MCMASTER-CARR	08/15/2019	$121.00
	MCMASTER-CARR	08/16/2019	$39.69
	GARLAND & BROOKS	08/20/2019	$425.00
	MACK FULBRIGHT DIST INC	08/27/2019	$202.23
	NATIONAL ENERGY CONTRO	08/26/2019	$1,830.00
	INDUSTRIAL PRODUCTS LIMI	08/28/2019	$1,262.52
			$7,781.91
WARD B WATT	INTEGRATED DNA TECH	08/02/2019	$27.63
			$27.63
WAYNE E CARVER	DROPBOX DFLM8YQVNV92	08/14/2019	$119.88
			$119.88
WENBIN TAN	TFS FISHERSCI ECOM ATL	08/03/2019	$175.54
	SANTA CRUZ BIOTECHNOLOGY	08/19/2019	$157.50
	Abclonal Science, Inc.	08/19/2019	$279.00
			$612.04
WENDE MILLER	MR. PC	08/08/2019	$35.00
	DMI DELL HIGHER EDUC	08/11/2019	$780.90
	ROSE TALBERT PAINT COMPAN	08/19/2019	$109.45
			$925.35
WENDELL D PRESCOTT	AVAYA BD USA	07/31/2019	$1,186.50
	XEROX CORPORATION/RBO	07/31/2019	$1,977.31
	SPIRIT COMMUNICATIONS EB	07/31/2019	$1,831.29
	IN POOL PROS OF SUMTER L	08/02/2019	$200.00
	ASSA ABLOY ENTRANCE SYST	08/06/2019	$1,516.10
	ATT SERVICE	08/07/2019	$44.84
	UNIFIRST CORPORATION	08/08/2019	$388.99
	THE ITEM	08/08/2019	$144.00
	RS SPORTS AB	08/16/2019	$1,430.00
	PITNEY BOWES PI	08/21/2019	$627.83
			$9,346.86
WENDY C SPEARS	AMAZON.COM MA6RN2KA1 AMZN	08/11/2019	$1,635.11
	FEDEX 98582772	08/15/2019	$16.28
	FEDEX 98782023	08/28/2019	$19.34
			$1,670.73
WENDY MCCARTHY	IN SHRED WITH US	08/02/2019	$221.92
	VZWRLSS APOCC VISB	08/17/2019	$51.42
	FEDEX 98688353	08/23/2019	$22.07
	VZWRLSS APOCC VISB	08/26/2019	$38.01
	VZWRLSS APOCC VISB	08/26/2019	$499.18
			$832.60
WENDY R CHILES	DIGITAL PHARMACIST INC.	08/01/2019	$99.00
	PAAS NATIONAL	08/21/2019	$598.00
	RASIXCC INC	08/28/2019	$349.20
	STAPLS7224172604000002	08/29/2019	$51.72

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,097.92
WESLEY K HERRING	SOUTHEASTERN PRINTING	08/12/2019	$101.12
	OFFICE DEPOT #200	08/16/2019	$86.02
	OFFICE DEPOT #200	08/22/2019	$258.05
			$445.19
WHITNEY L SUDDUTH	STAPLS7222735721000001	07/31/2019	$86.08
	STAPLS7222546420000001	07/31/2019	$27.00
	STAPLS7222780068000001	08/01/2019	$232.29
	STAPLS7222735721000002	08/01/2019	$28.91
	STAPLS7222780068000002	08/01/2019	$27.84
	GRANT WRITERS	08/06/2019	$97.90
	STAPLS7223127538000002	08/07/2019	$10.17
	STAPLS7223127538000001	08/07/2019	$66.64
	STAPLS7223121328000001	08/07/2019	$28.12
	Elsevier Inc.	08/08/2019	$356.34
	STAPLS7223160533000001	08/08/2019	$152.59
	STAPLS7223160533000002	08/13/2019	$86.39
	ICAN PUBLISHING INC	08/14/2019	$280.80
	AMAZON.COM MO97J9ZM1 AMZN	08/19/2019	$62.09
	STAPLS7223741699000001	08/20/2019	$78.57
	STAPLS7224005963000001	08/24/2019	$14.35
	STAPLS7223914575000001	08/23/2019	$171.74
	US INK AND TONER	08/28/2019	$679.19
			$2,487.01
WHITTANY EVANS	DAWN SIGN PRESS	08/02/2019	$109.00
	STAPLS7223726894000001	08/20/2019	$170.31
			$279.31
WILBERT CALVIN HARPER	METRO PCS TAYLOR ST	08/08/2019	$65.00
			$65.00
WILLIAM A ALEWINE	AMZN Mktp US MA4KJ7QQ0	08/13/2019	$291.55
	AMZN Mktp US MO48R4G32	08/24/2019	$82.06
			$373.61
WILLIAM A GLASS	AMZN Mktp US MA3Z606X1	08/07/2019	$763.31
	SOCCER MASTER TEAM 10	08/12/2019	$895.00
	WM SUPERCENTER #795	08/27/2019	$50.19
			$1,708.50
WILLIAM BRYANT	LAMPIRE BIOLOGICAL LAB	07/31/2019	$115.25
	EUROFINS GENOMICS LLC	08/07/2019	$30.00
	QIAGEN INC	08/08/2019	$2,470.00
			$2,615.25
WILLIAM C BRADLEY	PRAXAIR DIST INC OAM	08/02/2019	$1.34
	MCMASTER-CARR	08/12/2019	$55.74
	PRAXAIR DIST INC OAM	08/26/2019	$8.84
	MCMASTER-CARR	08/28/2019	$157.58

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Cardholder	Vendor Name	Purchase Date	Amount
			$223.50
WILLIAM DAVID RICKARD	STAPLES 00104042	07/30/2019	$168.44
	SQ CARTER REPAIR S	08/06/2019	$1,875.00
	SQ CARTER REPAIR S	08/06/2019	$730.00
	LOWES #00626	08/16/2019	$65.78
	SQ CARTER REPAIR S	08/21/2019	$800.00
	STAPLES 00104042	08/23/2019	$166.81
	SIMPSON ACE HDWE	08/24/2019	$203.83
			$4,009.86
WILLIAM E COTHAM	NEWARK US 00000075	08/03/2019	$110.75
	CKITCHEN COM	08/15/2019	$626.51
	TFS FISHERSCI ECOM ATL	08/21/2019	$134.45
	MONOPRICE, INC.	08/22/2019	$48.20
			$919.91
WILLIAM E FRANKLIN	AIRGAS SOUTH	08/01/2019	$52.47
	AIRGAS SOUTH	08/07/2019	$28.50
	PEEPS RETAIL STORE, LP	08/19/2019	$87.49
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$399.38
	AMZN Mktp US MO4GY8VA1	08/27/2019	$34.55
	VWR INTERNATIONAL INC	08/30/2019	$434.20
	AMZN Mktp US MO9P51TT0	08/29/2019	$167.67
	AMZN Mktp US MO0433QU2	08/29/2019	$56.43
			$1,260.69
WILLIAM EARL WOOD	THE HOME DEPOT #1106	07/30/2019	$104.79
	SHERWIN WILLIAMS 702076	07/31/2019	$100.79
	SHERWIN WILLIAMS 702076	08/05/2019	$190.72
	SHERWIN WILLIAMS 702076	08/12/2019	$81.12
	SHERWIN WILLIAMS 702076	08/13/2019	$228.33
	LOWES #00499	08/20/2019	$238.78
	SHERWIN WILLIAMS 702076	08/28/2019	$118.02
			$1,062.55
WILLIAM F REEVES	2-T&T SPORTING GOODS	08/05/2019	$816.48
	UNDER ARMOUR DIRECT VIRT	08/23/2019	$221.37
			$1,037.85
WILLIAM H JEFFERSON	AMZN Mktp US MA0WG1VK1	08/03/2019	$84.24
	BATTERIES PLUS - #0232	08/05/2019	$254.16
			$338.40
WILLIAM K BLOXOM	CAPITAL ELEC W COLUMBIA	08/01/2019	$561.20
	1140 PERRY MANN	08/26/2019	$3,499.20
			$4,060.40
WILLIAM L NIXSON	TUCKER MATERIALS INC	08/13/2019	$310.00
	HD SUPPLY FACILITIES MAI	08/17/2019	$160.00
	HD SUPPLY FACILITIES MAI	08/21/2019	$1,933.95
	HD SUPPLY FACILITIES MAI	08/21/2019	$151.77

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM L NIXSON	THE HOME DEPOT PRO	08/23/2019	$3,717.53
	THE HOME DEPOT PRO	08/23/2019	$869.17
	LEE TRANSPORT EQ PARTS	08/28/2019	$775.00
			$7,917.42
WILLIAM M EVANS	AMZN Mktp US MA9WG66S1	08/07/2019	$24.82
	AMAZON.COM MA0PP1HF0 AMZN	08/11/2019	$23.74
	US INK AND TONER	08/23/2019	$155.52
	US INK AND TONER	08/28/2019	$96.48
			$300.56
WILLIAM N HARLEY	AIRGAS SOUTH	08/06/2019	$65.40
	AIRGAS SOUTH	08/06/2019	$532.80
	AIRGAS SOUTH	08/15/2019	$206.98
	AIRGAS SOUTH	08/15/2019	$8.36
	AIRGAS SOUTH	08/15/2019	$250.80
	GRAINGER	08/21/2019	$66.02
			$1,130.36
WILLIAM N MEARES JR	LOWES #00385	08/16/2019	$9.24
			$9.24
WILLIAM P FAIRCHILD	CDW GOVT #TJV8256	08/06/2019	$514.59
	AMZN Mktp US MA6NG5K01	08/10/2019	$7.45
	STAPLS7223271032000001	08/09/2019	$141.52
	APL APPLE ONLINE STORE	08/14/2019	$49.95
	AMAZON.COM MO6BM6GR1 AMZN	08/26/2019	$97.10
	AMZN Mktp US MO4YV2HY1	08/29/2019	$69.55
			$880.16
WILLIE THOMAS JR	IN D&D PIPING AND MAINTE	08/07/2019	$2,150.00
	CPS- Columbia SC 74	08/06/2019	$755.20
	IN D&D PIPING AND MAINTE	08/24/2019	$2,500.00
	CPS- Columbia SC 74	08/23/2019	$375.00
	CPS- Columbia SC 74	08/23/2019	$14.82
			$5,795.02
WOUT DE BACKER	AMZN Mktp US MA8BD6QX2	08/03/2019	$21.58
	GROSS AUTOMATION LLC	07/29/2019	$607.92
	AMZN Mktp US MA7JS8BI0	08/12/2019	$151.20
	SP RAISE3D	08/09/2019	$239.97
	AMAZON.COM MA5ZX57V1 AMZN	08/11/2019	$18.60
	AMZN Mktp US MA0342BT0	08/12/2019	$41.03
	AMZN Mktp US MA51J8RP1	08/13/2019	$13.92
	GIH GLOBALINDUSTRIALEQ	08/15/2019	$105.00
	FEDEX 940396175771	08/15/2019	$7.55
	FEDEX 789134272293	08/15/2019	$58.64
	MCMASTER-CARR	08/28/2019	$43.83
			$1,309.24
XAVERY L HOPKINS	STAPLS7222980030000003	08/06/2019	$270.64

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Cardholder	Vendor Name	Purchase Date	Amount
XAVERY L HOPKINS	STAPLS7222980030000001	08/10/2019	$37.03
	STAPLS7222980030000002	08/10/2019	$25.37
	STAPLS7223359242000001	08/13/2019	$106.87
	Twitter Online Ads	08/19/2019	$8.00
	STAPLS7223977858000001	08/24/2019	$90.70
	Twitter Online Ads	08/25/2019	$49.83
			$588.44
XIAOFENG WANG	GITHUB	08/29/2019	$7.00
			$7.00
XIAOJUN WEI	VWR INTERNATIONAL INC	08/18/2019	$242.19
	VWR INTERNATIONAL INC	08/18/2019	$693.03
	VWR INTERNATIONAL INC	08/20/2019	$54.31
	SIGMA ALDRICH US	08/23/2019	$93.51
	VWR INTERNATIONAL INC	08/27/2019	$71.74
	MYBIOSOURCE INC	08/29/2019	$635.00
			$1,789.78
XINGJIAN XUE	AMAZON.COM MA7NA43D0 AMZN	08/01/2019	$50.17
	VWR INTERNATIONAL INC	08/02/2019	$56.65
	VWR INTERNATIONAL INC	08/02/2019	$63.21
	AMZN MKTP US MA7SN4GG1 AM	08/02/2019	$16.86
	VWR INTERNATIONAL INC	08/07/2019	$110.36
	SIGMA ALDRICH US	08/12/2019	$178.92
	VWR INTERNATIONAL INC	08/14/2019	$587.79
	VWR INTERNATIONAL INC	08/13/2019	$60.97
	VWR INTERNATIONAL INC	08/16/2019	$44.47
	AMAZON.COM MO6P07NB1 AMZN	08/20/2019	$37.79
			$1,207.19
XINYU HUANG	MCMASTER-CARR	07/30/2019	$84.29
	MCMASTER-CARR	07/31/2019	$182.77
	MCMASTER-CARR	08/02/2019	$167.48
	MCMASTER-CARR	08/06/2019	$150.03
	MCMASTER-CARR	08/21/2019	$119.22
	HTTP://WEBEX.COM	08/26/2019	$34.65
	MCMASTER-CARR	08/22/2019	$162.45
	AMZN Mktp US MO1717AH0	08/29/2019	$130.10
			$1,030.99
XUEWEN WANG	DMI DELL HIGHER EDUC	08/23/2019	$1,022.59
			$1,022.59
YANGMEI LI	IN HYBRID PLASTICS INC.	07/31/2019	$226.60
	ULINE SHIP SUPPLIES	08/06/2019	$486.37
	TFS FISHER SCI RAR	08/10/2019	$80.05
	TFS FISHER SCI RAR	08/10/2019	$50.39
	TFS FISHERSCI ECOM ATL	08/14/2019	$211.90
	TFS FISHERSCI ECOM ATL	08/17/2019	$43.20

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Cardholder	Vendor Name	Purchase Date	Amount
YANGMEI LI	USA SCIENTIFIC, INC.	08/19/2019	$131.61
	TFS FISHERSCI ECOM ATL	08/24/2019	$147.44
	TFS FISHERSCI ECOM ATL	08/23/2019	$84.08
	TFS FISHERSCI ECOM ATL	08/27/2019	$42.50
	TFS FISHERSCI ECOM ATL	08/28/2019	$218.40
			$1,722.54
YANWEN WU	PRAXAIR DIST INC OAM	08/26/2019	$21.90
			$21.90
YEOMIN YOON	VWR INTERNATIONAL INC	08/30/2019	$443.92
	SIGMA ALDRICH US	08/29/2019	$690.71
			$1,134.63
YI WANG	ASME	08/10/2019	$158.00
	AMZN Mktp US MA6RR87N1	08/11/2019	$7.98
	WM SUPERCENTER #4440	08/25/2019	$27.95
	POLOLU CORPORATION	08/27/2019	$153.67
	AMZN Mktp US MO6TP43J0	08/28/2019	$9.07
	HOBBYKING.COM	08/27/2019	$71.70
	SERVOCITY	08/27/2019	$224.49
	MOUSER ELECTRONICS INC	08/27/2019	$11.60
	AMZN Mktp US MO5XI7NM0	08/27/2019	$18.34
	SP SAINSMART.COM	08/27/2019	$13.99
	E-CON SYSTEMS INC.	08/27/2019	$284.00
	AMZN Mktp US MO0MC1511	08/28/2019	$649.57
	ADAFRUIT INDUSTRIES	08/29/2019	$21.23
			$1,651.59
YORDANKA Y ILIEVA	TWC TIME WARNER CABLE	08/07/2019	$76.79
			$76.79
YU QIAN	HUMBOLDT MFG CO	08/06/2019	$1,957.50
	MCMASTER-CARR	08/09/2019	$528.50
	AMAZON.COM MA0Y459C1 AMZN	08/11/2019	$323.99
	MCMASTER-CARR	08/09/2019	$18.74
	COLLEGE TRANSCRIPT	08/14/2019	$8.00
			$2,836.73
YUNEE SONG	AIRGAS SOUTH	08/09/2019	$51.24
	IN CLICK CHEMISTRY TOOLS	08/22/2019	$211.12
	JENKEM TECH USA	08/22/2019	$200.00
	TFS FISHER SCI RAR	08/24/2019	$786.44
	VWR INTERNATIONAL INC	08/30/2019	$459.22
			$1,708.02
YUZHEN WANG	TFS FISHERSCI ECOM ATL	07/31/2019	$58.37
	BIOLEGEND, INC.	08/01/2019	$224.00
	VWR INTERNATIONAL INC	08/02/2019	$197.84
	BECTON DICKINSON	08/08/2019	$130.00
	STAPLS7223293047000002	08/10/2019	$194.38

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
YUZHEN WANG	STAPLS7223293047000001	08/10/2019	$29.15
	BIOLEGEND, INC.	08/09/2019	$577.50
	GRAPHPAD SOFTWARE	08/08/2019	$100.00
	TFS FISHERSCI ECOM ATL	08/16/2019	$45.76
	TFS FISHERSCI ECOM ATL	08/17/2019	$98.10
	TFS FISHERSCI ECOM ATL	08/21/2019	$45.00
	INTEGRATED DNA TECH	08/22/2019	$32.57
	TFS FISHERSCI ECOM ATL	08/24/2019	$43.50
			$1,776.17
YVONNE C CONLEY	STAPLS7222749302000001	07/31/2019	$6.64
	STAPLS7222745850000001	07/31/2019	$17.63
	STAPLS7223019073000001	08/06/2019	$23.13
	STAPLS7223269097000001	08/09/2019	$117.47
			$164.87
YVONNE HUI	TFS FISHERSCI ECOM ATL	08/01/2019	$101.25
	TFS FISHERSCI ECOM ATL	08/02/2019	$193.63
	TFS FISHERSCI ECOM ATL	08/07/2019	$67.02
	TFS FISHERSCI ECOM ATL	08/08/2019	$340.81
	TFS FISHERSCI ECOM ATL	08/09/2019	$76.02
	VWR INTERNATIONAL INC	08/14/2019	$85.01
	TFS FISHERSCI ECOM ATL	08/13/2019	$13.32
	TFS FISHERSCI ECOM ATL	08/14/2019	$32.20
	TFS FISHERSCI ECOM ATL	08/15/2019	$167.22
	TFS FISHERSCI ECOM ATL	08/16/2019	$49.80
	ATCC	08/16/2019	$452.05
	CAYMAN CHEMICAL CO. INC	08/20/2019	$124.00
	TFS FISHERSCI ECOM ATL	08/21/2019	$67.66
	TFS FISHERSCI ECOM ATL	08/22/2019	$98.77
	TFS FISHERSCI ECOM ATL	08/27/2019	$45.92
	TFS FISHERSCI ECOM ATL	08/29/2019	$125.47
			$2,040.15
ZACHARY D JAMES	STAPLS7222712496000001	08/02/2019	$23.75
	STAPLS7222965534000001	08/07/2019	$14.52
	STAPLS7223828246000001	08/21/2019	$4.85
	NATIONAL SOCIETY FOR EXPE	08/26/2019	$135.00
			$178.12
ZAHID CHINWALLA	STAPLS7223052103000001	08/07/2019	$254.84
	APHA EDONOREDUEPUBS	08/12/2019	$70.00
	HEROKU JUL-28336497	08/12/2019	$9.00
	DMI DELL HIGHER EDUC	08/20/2019	$3,181.55
	STAPLS7223783860000001	08/21/2019	$647.98
	STAPLS7223787420000001	08/21/2019	$304.41
	STAPLS7223787420000002	08/21/2019	$13.86
	APPAM	08/27/2019	$110.00
	STAPLS7224053506000001	08/27/2019	$83.88

UNIVERSITY OF SOUTH CAROLINA

Cardholder	Vendor Name	Purchase Date	Amount
ZAHID CHINWALLA	STAPLS7224204759000001	08/29/2019	$32.39
			$4,707.91
ZHENGAING FU	LIFETECH 51422734	08/07/2019	$60.48
	IN ETON BIOSCIENCE, INC.	08/08/2019	$7.00
	IN ETON BIOSCIENCE, INC.	08/08/2019	$17.50
	IN ETON BIOSCIENCE, INC.	08/08/2019	$56.00
	LIFETECH 51584160	08/16/2019	$71.20
	IN ETON BIOSCIENCE, INC.	08/21/2019	$28.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$7.00
	IN ETON BIOSCIENCE, INC.	08/21/2019	$14.00
	IN ETON BIOSCIENCE, INC.	08/22/2019	$23.50
	LIFETECH 85835783	08/28/2019	$258.08
	IN ETON BIOSCIENCE, INC.	08/28/2019	$7.00
	IN ETON BIOSCIENCE, INC.	08/28/2019	$10.50
	IN ETON BIOSCIENCE, INC.	08/28/2019	$10.50
	IN ETON BIOSCIENCE, INC.	08/28/2019	$14.00
	LIFETECH 85835783	08/29/2019	$9.28
			$594.04

Total for UNIVERSITY OF SOUTH CAROLINA: $2,998,522.18

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
ANGELA ALLEN	THE UPS STORE 3497	07/31/2019	$11.18
	GEORGIA-CAROLINA RADIO	07/31/2019	$154.50
	MACK PEST SOLUTIONS	08/07/2019	$32.00
	ATT BILL PAYMENT	08/22/2019	$71.44
	CAROLINA BURGLAR & F	08/28/2019	$195.00
			$464.12
ANTHONY GORDON	DIXIE LOCK AND SAFE AIKEN	08/02/2019	$60.00
	DIXIE LOCK AND SAFE AIKEN	08/02/2019	$51.84
	THE HOME DEPOT #1117	08/05/2019	$75.47
	THE HOME DEPOT #1117	08/06/2019	$66.75
	MCKINNEY TIRE SERVICE	08/14/2019	$10.30
	BAKER DISTRIBUTING #556	08/15/2019	$48.73
	KEY CHEMICALS INC	08/15/2019	$9.85
	MCCALL'S INC #13	08/15/2019	$50.10
	LIFT ATLANTA INC	08/19/2019	$342.58
	GRAINGER	08/21/2019	$23.80
	LIFT ATLANTA INC	08/21/2019	$225.42
	GOLDMANS TRUE VALUE	08/26/2019	$4.95
	GRAINGER	08/26/2019	$5.79
	GOLDMANS TRUE VALUE	08/26/2019	$15.10
	KEY CHEMICALS INC	08/27/2019	$185.65
	GRAINGER	08/27/2019	$10.55
	GRAINGER	08/29/2019	$181.96
			$1,368.84
APRIL CRAWFORD	CHARTER COMM	08/01/2019	$104.98
	CHARTER COMM	08/10/2019	$99.98
	CHARTER COMM	08/13/2019	$99.98
	FORMS AND SUPPLY - AOPD	08/12/2019	$419.97
	IN SHRED WITH US	08/13/2019	$28.99
	IN SHRED WITH US	08/13/2019	$28.99
	GRAINGER	08/12/2019	$36.35
	FORMS AND SUPPLY - AOPD	08/26/2019	$67.66
			$886.90
AVIAN JONES	WM SUPERCENTER #2214	08/08/2019	$17.76
	FORMS AND SUPPLY - AOPD	08/09/2019	$497.97
	DOLLAR TREE	08/27/2019	$4.07
	SAMS CLUB #8283	08/27/2019	$31.29
	WAL-MART #2214	08/27/2019	$38.24
			$589.33
BOB TATE	CLINTON TRUE VALUE HDW	07/31/2019	$35.22
	CLINTON TRUE VALUE HDW	07/31/2019	$6.47
	CLINTON TRUE VALUE HDW	08/07/2019	$8.55
	CLINTON TRUE VALUE HDW	08/21/2019	$16.04
	PETE'S BUILDING SUPP	08/23/2019	$96.24
	WAL-MART #1130	08/23/2019	$28.89

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
BOB TATE	CLINTON TRUE VALUE HDW	08/23/2019	$81.29
	CLINTON TRUE VALUE HDW	08/27/2019	$48.97
	GRAINGER	08/28/2019	$57.12
			$378.79
BRIAN DODGE	AUTOZONE #1001	08/02/2019	$154.80
	AUTOZONE #1001	08/07/2019	$43.19
	NPC NEW PIG CORP	08/13/2019	$325.20
	SMITH & JONES JANITORIAL	08/16/2019	$361.97
	CHEROKEE SMALL ENGINES-HY	08/20/2019	$42.13
			$927.29
BRIAN GREEN	HARBOR FREIGHT TOOLS 606	08/27/2019	$34.50
			$34.50
BROOKE MOSS	TARGET 00022772	08/02/2019	$21.39
	TWC TIME WARNER CABLE	08/09/2019	$110.09
	TWC TIME WARNER CABLE	08/28/2019	$110.09
			$241.57
CARLTON QUINTON	NORTHSHOREDOORPARTS	07/31/2019	$155.31
	GRAINGER	07/31/2019	$215.24
	SMALL ENGINE SUPPLY	08/02/2019	$22.63
	GRAINGER	08/02/2019	$9.72
	AMZN Mktp US MA12B0BG1	08/06/2019	$30.32
	SQ COSSET FACILITY SERVI	08/07/2019	$132.11
	LOWES #00416	08/09/2019	$193.30
	SHERWIN WILLIAMS 702429	08/13/2019	$50.38
	THE HOME DEPOT #8913	08/15/2019	$11.52
	GRAINGER	08/20/2019	$282.09
	DEWALT FCTRY STORE #042	08/23/2019	$54.74
	GRAINGER	08/29/2019	$75.65
			$1,233.01
CATHERINE RUSSELL	AMZN Mktp US MA4AH5TC0	08/03/2019	$53.49
	UDEMY ONLINE COURSES	08/02/2019	$21.98
	MSFT E07008X20Q	08/11/2019	$239.68
	AMZN MKTP US MO5XH8ZH2 AM	08/17/2019	$106.97
	LOGMEIN GOTOMEETING	08/27/2019	$38.79
	AMZN Mktp US MO0QR8BN1	08/29/2019	$72.76
			$533.67
CELIDA ROMAN	EXTRA SPACE 1747	08/01/2019	$109.00
			$109.00
CHENOA BETHEA	ULINE SHIP SUPPLIES	08/02/2019	$269.16
	ULINE SHIP SUPPLIES	08/03/2019	$420.03
	USPS PO 4565400115	08/08/2019	$7.85
	RED CROSS TRNG & PROD	08/09/2019	$120.00
	FORMS AND SUPPLY - AOPD	08/08/2019	$316.62
	GRAINGER	08/09/2019	$52.90

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
CHENOA BETHEA	GRAINGER	08/20/2019	$159.08
	THE HOME DEPOT PRO	08/28/2019	$91.54
			$1,437.18
CHERYL SMITH	FORMS AND SUPPLY - AOPD	08/02/2019	$300.54
			$300.54
CHRIS SOUTH	AMZN Mktp US MA6J21M82	07/31/2019	$22.45
	CABLE AND CONNECTIONS - L	08/20/2019	$335.98
	VISPERO/FREEDOM/OPTELEC	08/21/2019	$625.00
	SCITDA40.WILDAPRICOT	08/21/2019	$150.00
			$1,133.43
CHRISTINE WILSON	SIMPLEXGRINNELL	08/08/2019	$352.80
	SIMPLEXGRINNELL	08/08/2019	$57.60
			$410.40
CINDY MCKENZIE	STAPLS7223171510000001	08/08/2019	$270.83
	GRAINGER	08/09/2019	$92.97
	DODSON PEST MYRTLE BEACH	08/21/2019	$467.40
	TWC TIME WARNER CABLE	08/23/2019	$139.99
	TWC TIME WARNER CABLE	08/23/2019	$129.99
			$1,101.18
CONNIE CRIBB	FREDPRYOR CAREERTRACK	08/07/2019	$398.00
	FREDPRYOR CAREERTRACK	08/08/2019	$199.00
	UNIVOFSCBOOKSTORE #2409	08/09/2019	$339.40
	FORMS AND SUPPLY - AOPD	08/13/2019	$18.70
	UNIV-OF-SC-BOOKSTORE#2400	08/15/2019	$846.00
	AMZN Mktp US MO2EZ6PN1	08/26/2019	$27.72
	AMZN MKTP US MO2U46572 AM	08/26/2019	$68.38
	SOS HEALTH CARE INC	08/27/2019	$50.00
	FORMS AND SUPPLY - AOPD	08/26/2019	$183.63
			$2,130.83
DARLENE JONES	SOUTHERN GAS PRODUCT	08/13/2019	$156.36
	IN ASSOCIATED MATERIAL H	08/20/2019	$143.99
	IN ASSOCIATED MATERIAL H	08/20/2019	$222.30
	IN ASSOCIATED MATERIAL H	08/20/2019	$222.30
	STAPLES 00111211	08/27/2019	$140.16
			$885.11
DAVY WILLIAMS	STACKS NURSERY	08/19/2019	$129.73
	COLLETON TILE & CONCRETE	08/22/2019	$16.85
	NAPA AUTO 0030273	08/27/2019	$72.77
	CORBETTS BUILDING SUPPLY	08/27/2019	$94.27
			$313.62
DAWN HAMELIN	AmeriGas	08/07/2019	$120.46
	CHARTER COMM	08/17/2019	$104.98
	GALETON	08/19/2019	$53.19
	GRAINGER	08/20/2019	$128.39

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
DAWN HAMELIN	GRAINGER	08/28/2019	$130.81
			$537.83
EDWARD DAVIS	LOWES #00559	08/09/2019	$425.90
	WAL-MART #3724	08/23/2019	$22.56
			$448.46
FREDDY FORD	GRAINGER	08/09/2019	$107.54
	GRAINGER	08/13/2019	$364.06
	GRAINGER	08/14/2019	$174.22
	FASTENAL COMPANY 01SCSUM	08/23/2019	$99.88
			$745.70
GARY HOUCK	MCKINNEY LUMBER & HARDWA	07/31/2019	$55.09
	ROBBINS TIRE SERVICE INC	08/07/2019	$398.82
	ROBBINS TIRE SERVICE INC	08/07/2019	$1.00
	CAROLINA PEST CONTROL SER	08/12/2019	$95.00
	LOWES #01983	08/16/2019	$100.86
	UNITED CHEMICAL & SUPP	08/19/2019	$118.36
	LOWES #01983	08/22/2019	$57.43
	FIRE CONTROL SYSTEMS OF	08/23/2019	$176.50
			$1,003.06
GEORGE HANDS	DH PACE COMPANY	08/01/2019	$264.00
	TRI STAR	08/02/2019	$87.96
	TRI STAR	08/14/2019	$87.96
	LOWES #01635	08/23/2019	$126.82
	SMITH & JONES JANITORIAL	08/23/2019	$242.64
	TRI STAR	08/29/2019	$65.97
			$875.35
HANK SIELING	AMZN Mktp US MA8LV5N90	07/31/2019	$32.67
	WM SUPERCENTER #3367	08/01/2019	$24.53
	STAPLES 00117127	08/01/2019	$26.14
	HARBOR FREIGHT TOOLS 129	08/05/2019	$13.60
	LOWES #00497	08/07/2019	$54.63
	WAL-MART #3367	08/12/2019	$5.29
	HARBOR FREIGHT TOOLS 129	08/19/2019	$10.89
	SELLARS HARDWARE	08/19/2019	$4.03
	HARBOR FREIGHT TOOLS 129	08/19/2019	$10.90
	HARBOR FREIGHT TOOLS 129	08/19/2019	$32.69
	HARBOR FREIGHT TOOLS 129	08/19/2019	$67.56
	LOWES #00497	08/19/2019	$93.59
	LOWES #00497	08/20/2019	$34.29
	USPS PO 4514860244	08/22/2019	$11.95
	FASTENAL COMPANY 01SCCHR	08/22/2019	$23.51
			$446.27
JAMES DINKINS	SIMPSONS ACE HDWE	08/09/2019	$8.90
	SIMPSONS ACE HDWE	08/16/2019	$35.53

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$44.43
JAMIE STRICKLAND	WM SUPERCENTER #630	07/31/2019	$10.44
	US FOODS 5D	08/01/2019	$50.75
	US FOODS 5D	08/01/2019	$157.03
	US FOODS 5D	08/01/2019	$38.40
	FOOD LION #0927	08/01/2019	$7.06
	US FOODS 5D	08/01/2019	$75.12
	US FOODS 5D	08/01/2019	$299.49
	US FOODS 5D	08/07/2019	$1,620.07
	US FOODS 5D	08/09/2019	$1,331.50
	FOOD LION #0830	08/10/2019	$10.40
	SAMS CLUB #6571	08/09/2019	$21.94
	US FOODS 5D	08/12/2019	$1,801.84
	US FOODS 5D	08/14/2019	$246.05
	US FOODS 5D	08/14/2019	$1,315.68
	SAMSCLUB #6571	08/15/2019	$19.09
	WAL-MART #3638	08/17/2019	$4.59
	US FOODS 5D	08/19/2019	$363.72
	US FOODS 5D	08/19/2019	$1,255.31
	US FOODS 5D	08/20/2019	$1,505.83
	FOOD LION #0830	08/24/2019	$14.15
	SAMS CLUB #6571	08/24/2019	$21.31
	US FOODS 5D	08/26/2019	$1,529.09
	US FOODS 5D	08/27/2019	$35.85
	US FOODS 5D	08/27/2019	$1,124.24
	FOOD LION #0927	08/28/2019	$17.58
	SAMS CLUB #6571	08/29/2019	$144.47
			$13,021.00
JANA PASCHAL	SLED BACKGROUND CHE	08/07/2019	$26.00
	SLED BACKGROUND CHE	08/12/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/15/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
			$156.00
JEFF DUSHANE	AGRI SUPPLY - FLORENCE	08/09/2019	$177.04
	LOWES #01120	08/09/2019	$179.02
	SUPPLYHOUSE.COM	08/12/2019	$492.32
	SUPPLYHOUSE.COM	08/13/2019	$492.32
	LOWES #01120	08/19/2019	$39.25
	GRAINGER	08/20/2019	$37.32
	TRANE SUPPLY-115412	08/22/2019	$290.81
	SUPPLYHOUSE.COM	08/23/2019	$643.46
			$2,351.54
JENNIFER COLEMAN	BAUDVILLE INC.	08/05/2019	$543.92

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
JENNIFER COLEMAN	FORMS AND SUPPLY - AOPD	08/08/2019	$217.00
	FORMS AND SUPPLY - AOPD	08/27/2019	$92.16
			$853.08
JENNIFER ESTES	GRAINGER	07/31/2019	$48.67
	SUBURBAN PROPANE	08/05/2019	$133.54
	GRAINGER	08/05/2019	$80.09
	AMZN Mktp US MA3FO8PU0	08/06/2019	$25.90
	GRAINGER	08/06/2019	$42.24
	CORDER PEST CONTROL INC	08/06/2019	$65.00
	STAPLS7223245346000001	08/09/2019	$194.22
	STAPLS7223245346000002	08/09/2019	$37.65
	GRAINGER	08/12/2019	$35.27
	WAL-MART #1130	08/12/2019	$65.55
	GRAINGER	08/12/2019	$13.78
	GRAINGER	08/12/2019	$35.29
	STAPLS7223526152000001	08/15/2019	$7.62
	STAPLS7223655290000001	08/17/2019	$49.31
	STAPLS7223526152000002	08/21/2019	$26.20
	AT&T PAYMENT	08/22/2019	$60.45
	STAPLS7224117566000001	08/28/2019	$67.81
			$988.59
JIMMY WILSON	GRAINGER	08/20/2019	$67.17
	GRAINGER	08/22/2019	$64.74
	ADVANCE AUTO PARTS 5640	08/23/2019	$369.00
			$500.91
JOHNSON JORELL	OREILLY AUTO #1818	08/01/2019	$52.75
	OREILLY AUTO #1818	08/01/2019	$32.38
	LOWES #02803	08/21/2019	$312.66
	LOWES #02803	08/21/2019	$99.44
			$497.23
JON ROBINSON	IN CAROLINA DOOR SPECIAL	07/31/2019	$266.43
	WAL-MART #4593	08/07/2019	$21.36
	IN ASSOCIATED MATERIAL H	08/07/2019	$208.99
	HARBOR FREIGHT TOOLS 563	08/14/2019	$35.81
	COMER EQUIPMENT	08/21/2019	$30.50
	WM SUPERCENTER #4593	08/29/2019	$11.58
			$574.67
JONATHAN CRUCE	TRACTOR SUPPLY #1444	08/08/2019	$21.38
	LOWES #00528	08/12/2019	$11.19
			$32.57
JULIE GELLER	AMZN Mktp US MA1846ME2	07/31/2019	$73.84
	AMZN Mktp US MO40T13Y2	08/18/2019	$78.38
			$152.22
KEITH RABON	THE JERRY COX COMPANY	07/31/2019	$186.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
KEITH RABON	CONWAY AUTO PARTS	08/20/2019	$22.46
	CONWAY AUTO PARTS	08/21/2019	$194.79
	PARTS AUTOMOTIVE LLC	08/20/2019	$43.66
	THE JERRY COX COMPANY	08/27/2019	$102.25
			$549.66
KELLY JANUS	LAURENS ELECTRIC COOPERAT	08/01/2019	$22.95
	GRAINGER	07/31/2019	$13.68
	GRAINGER	08/02/2019	$47.86
	STAPLS7222863739000001	08/02/2019	$61.61
	STAPLS7223019577000001	08/06/2019	$75.22
	CAROLINA VACUUM	08/06/2019	$45.00
	STAPLS7223078791000001	08/07/2019	$34.54
	PUBLIX #1464	08/08/2019	$39.74
	FOOD LION #1431	08/08/2019	$1.89
	GRAINGER	08/09/2019	$58.04
	GRAINGER	08/09/2019	$180.27
	GRAINGER	08/09/2019	$3.99
	GRAINGER	08/09/2019	$35.95
	HEATING & COOLING SOLUTIO	08/12/2019	$345.00
	STAPLS7223528448000001	08/15/2019	$105.11
	FASTENAL COMPANY 01SCGRN	08/16/2019	$78.00
	DMI DELL HIGHER EDUC	08/20/2019	$345.58
	STAPLS7223721118000001	08/20/2019	$144.76
	CAROLINA VACUUM	08/21/2019	$30.00
	FASTENAL COMPANY 01SCGRN	08/28/2019	$16.48
	AMERICAN TERMAPEST	08/28/2019	$135.00
	STAPLS7224118069000001	08/28/2019	$127.63
	Amazon.com MO1SE4Q72	08/30/2019	$11.37
	GRAINGER	08/29/2019	$39.44
			$1,999.11
KERI SHIRLEY	UNIFIRST CORPORATION	07/31/2019	$62.65
	PACKCO, INC	08/12/2019	$67.50
	AT&T PAYMENT	08/21/2019	$60.45
	UNIFIRST CORPORATION	08/27/2019	$68.23
			$258.83
KEYA PERRIN	4TE ALARM FUNDING ASSOCIA	08/01/2019	$26.50
	AT&T PAYMENT	08/06/2019	$60.45
	AIKEN PEST CONTROL INC	08/06/2019	$65.00
	AIKEN PEST CONTROL INC	08/15/2019	$59.00
	4TE ALARM FUNDING ASSOCIA	08/29/2019	$26.50
			$237.45
LATOSHIA MANIGO	HARGRAY	08/15/2019	$131.52
			$131.52
MARK GAMBLE	BUFFER PUBLISH PRO YR	08/16/2019	$144.00
	MAC PAPERS - BRANCH	08/24/2019	$165.42

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$309.42
MARK HOUSEMAN	LOWES #01521	08/12/2019	$19.88
			$19.88
MELISSA WEBER	LOWES #01521	07/31/2019	$95.14
	BIG D`S ROYAL TEE`S	08/01/2019	$100.00
	TEXSOURCE	08/07/2019	$97.67
	GRAYCO BUILDING CNT-LADY	08/14/2019	$127.12
			$419.93
MELODY WOODLE	TWC TIME WARNER CABLE	08/17/2019	$99.98
			$99.98
MELVIS HENDRIX	LOWES #00907	07/31/2019	$1,244.32
	GRAINGER	07/31/2019	$123.91
	COACHING SYSTEMS LLC	08/05/2019	$30.00
	SMITH & JONES JANITORIAL	08/07/2019	$154.08
	AMAZON.COM MA4IX8RQ2 AMZN	08/10/2019	$126.54
	FORMS AND SUPPLY - AOPD	08/08/2019	$28.14
	ARC DOCUMENT SOLUTIONS	08/09/2019	$15.79
	COACHING SYSTEMS LLC	08/20/2019	$30.00
	OFFICESUPPLY.COM	08/20/2019	$206.47
	FORMS AND SUPPLY - AOPD	08/19/2019	$92.34
	GRAINGER	08/20/2019	$364.31
	THE BULLEN COMPANIES INC	08/21/2019	$391.80
	AED SUPERSTORE	08/20/2019	$535.00
	DMI DELL BUS ONLINE	08/23/2019	$233.26
	GIH GLOBALINDUSTRIALEQ	08/28/2019	$48.04
	WALMART.COM 8009666546	08/27/2019	$29.02
	OTI PORTAL	08/27/2019	$88.00
			$3,741.02
MIKE FULMER	JOHNSONS ACE HARDWARE	08/02/2019	$14.95
	LOWES #02595	08/06/2019	$15.14
	ADVANCE AUTO PARTS #5350	08/06/2019	$35.30
	JOHNSONS ACE HARDWARE	08/07/2019	$27.75
	LOWES #02595	08/08/2019	$57.72
	JOHNSONS ACE HARDWARE	08/08/2019	$29.46
	JOHNSONS ACE HARDWARE	08/09/2019	$6.51
	JOHNSONS ACE HARDWARE	08/12/2019	$9.05
	JOHNSONS ACE HARDWARE	08/19/2019	$57.76
	JOHNSONS ACE HARDWARE	08/19/2019	$58.58
	JOHNSONS ACE HARDWARE	08/22/2019	$19.22
	ADVANCE AUTO PARTS #5350	08/29/2019	$6.40
			$337.84
MONTELL BACKMON	THE HOME DEPOT #1117	07/31/2019	$107.98
	WM SUPERCENTER #514	08/01/2019	$6.60
	FAMILY DOLLAR #1528	08/02/2019	$21.60

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
MONTELL BACKMON	GRAINGER	08/12/2019	$205.55
	THE HOME DEPOT #1117	08/13/2019	$107.98
	GRAINGER	08/21/2019	$446.23
	GRAINGER	08/27/2019	$136.00
	GRAINGER	08/27/2019	$115.56
			$1,147.50
MORGAN FANCHER	LOWES #00358	07/30/2019	$16.03
			$16.03
PERRY PITTS	STAPLS7222054498000001	07/31/2019	$29.21
	THE UPS STORE #2811	07/31/2019	$11.16
	STAPLS7222720967000001	07/31/2019	$112.56
	JOHNSONS ACE HARDWARE	07/31/2019	$127.24
	STAPLS7222720967000002	08/01/2019	$5.98
	BI-LO GROCERY #5446	07/31/2019	$18.36
	CAROLINA WIRING SERVICE	08/02/2019	$30.00
	DOLLAR-GENERAL #0834	08/02/2019	$14.00
	BI-LO GROCERY #5446	08/02/2019	$50.77
	THE BLOSSMAN COMPANIES IN	08/05/2019	$24.00
	USPS PO 4524800334	08/05/2019	$7.35
	THE BLOSSMAN COMPANIES IN	08/05/2019	$126.00
	SOUTHERNCARLSON	08/06/2019	$438.36
	BI-LO GROCERY #5446	08/06/2019	$46.94
	BI-LO GROCERY #5446	08/12/2019	$7.20
	STAPLS7223548874000001	08/15/2019	$321.17
	STAPLS7223654641000001	08/17/2019	$45.23
	STAPLS7223548874000002	08/16/2019	$31.75
	STAPLS7223548874002001	08/20/2019	$321.17
	THE BLOSSMAN COMPANIES IN	08/22/2019	$90.00
	EMC SCHOOL, PARADIGM E	08/22/2019	$100.95
	UNITED CHEMICAL & SUPP	08/27/2019	$75.83
			$2,035.23
PHIL TUCK	FERGUSON ENT #47	08/07/2019	$337.05
	AG PRO SPARTANBURG 010132	08/15/2019	$594.20
	LOWES #02548	08/21/2019	$34.89
			$966.14
PHYLLIS CLARK	SUBURBAN PROPANE	08/06/2019	$118.32
	GRAINGER	08/07/2019	$239.98
	SUBURBAN PROPANE	08/12/2019	$83.76
	SUBURBAN PROPANE	08/20/2019	$122.72
	GRAINGER	08/27/2019	$112.24
	SUBURBAN PROPANE	08/27/2019	$80.82
			$757.84
REBECCA FARR	DATA MANAGEMENT INC.	08/16/2019	$71.60
	GEIGER - ECOMMERCE PLP	08/22/2019	$452.14

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
			$523.74
RENEE MORELAND	WM SUPERCENTER #396	08/22/2019	$13.33
			$13.33
RHONDA SANDIFER	DOLLAR-GENERAL #3815	08/01/2019	$31.57
	PUBLIX #1095	08/05/2019	$103.95
	PUBLIX #1095	08/09/2019	$46.79
	NAPA STORE 1015002	08/21/2019	$27.80
	DOLLAR GENERAL #18808	08/22/2019	$5.10
	HILLAS PACKAGING LTD	08/23/2019	$160.36
			$375.57
RICHARD ROBERTS	SHERWIN WILLIAMS 702081	08/06/2019	$19.36
	LOWES #01751	08/07/2019	$132.54
	HARBOR FREIGHT TOOLS 606	08/16/2019	$43.01
	LOWES #01751	08/21/2019	$40.09
			$235.00
S HASAPIS	RED CROSS TRNG & PROD	08/01/2019	$150.00
	STARK EXTERMINATORS 5111	08/06/2019	$45.00
	COLUMBIA FLAG & SIGN COM	08/07/2019	$75.93
			$270.93
SAM OUTEN	SPARROW & KENNEDY TRACTOR	08/05/2019	$105.46
	SMITH & JONES JANITORIAL	08/05/2019	$29.96
	LOWES #00499	08/07/2019	$85.75
	LOWES #00499	08/13/2019	$150.81
	CAROLINA POWER EQUIPMENT	08/12/2019	$65.48
	NAPA STORE 1015002	08/15/2019	$17.95
	AIRGAS SOUTH	08/16/2019	$9.50
	LOWES #00499	08/16/2019	$37.30
	SMITH & JONES JANITORIAL	08/16/2019	$130.86
	CK PARTS	08/20/2019	$187.46
	LOWES #00499	08/20/2019	$133.32
	ORKIN LLC 002	08/20/2019	$400.00
	THE HOME DEPOT PRO	08/19/2019	$348.16
	AIRGAS SOUTH	08/21/2019	$76.00
	LOWES #00499	08/23/2019	$151.46
	AMERICAN POOLS	08/26/2019	$42.70
	GRAYBAR ELECTRIC	08/27/2019	$46.22
	AMERICAN POOLS	08/28/2019	$42.70
			$2,061.09
SAMANTHA HOOD	TWC TIME WARNER CABLE	08/04/2019	$84.15
	TWC TIME WARNER CABLE	08/04/2019	$99.98
	DOLLAR-GENERAL #3054	08/02/2019	$38.77
	LOWES #01120	08/08/2019	$26.07
	WM SUPERCENTER #630	08/12/2019	$59.40
	WM SUPERCENTER #630	08/23/2019	$236.69

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SAMANTHA HOOD	Amazon.com MO03G7H71	08/29/2019	$224.36
	DOLLAR-GENERAL #3054	08/28/2019	$35.64
			$805.06
SAMUEL D HAMILTON	MUSC TECH STORE	08/14/2019	$108.95
			$108.95
SARAH NESBITT	CHARTER COMM	08/13/2019	$91.90
	GE APPLIANCE SALES #215	08/29/2019	$208.00
			$299.90
SCOTT MOORE	TRANE SUPPLY-115409	07/30/2019	$226.20
	WM SUPERCENTER #1183	07/31/2019	$25.14
	TRANE SUPPLY-115409	07/30/2019	$115.68
	LOWES #00499	07/31/2019	$21.38
	SPARROW & KENNEDY TRACTOR	08/01/2019	$94.35
	ELECTRIC CONTROL & SUPPLY	08/01/2019	$107.46
	LOWES #00499	08/02/2019	$62.02
	GRAINGER	08/05/2019	$94.85
	HILTONS POWER EQUIPMENT	08/05/2019	$27.35
	PP CNESMALLENG	08/05/2019	$41.67
	UNITED REFRIG BR #U2	08/05/2019	$114.31
	TRANE SUPPLY-115409	08/09/2019	$495.06
	CAROLINA POWER EQUIPMENT	08/13/2019	$9.53
	NAPA STORE 1015002	08/14/2019	$168.49
	NORTHERN TOOL EQUIP SC	08/14/2019	$21.38
	NORTHERN TOOL EQUIP SC	08/14/2019	$184.00
	TRANE SUPPLY-115409	08/16/2019	$669.91
	TRANE SUPPLY-115410	08/15/2019	$625.50
	TRANE SUPPLY-115410	08/15/2019	$109.32
	LOWES #00499	08/19/2019	$57.76
	UNITED REFRIG INC 491	08/20/2019	$20.80
	CE SOUTHEAST ROCK HILL	08/20/2019	$88.39
	LOWES #02803	08/23/2019	$66.30
	UNITED REFRIG BR #U2	08/26/2019	$140.28
	UNITED REFRIG BR #U2	08/26/2019	$71.83
	BEARING DIST COLUMBIA	08/29/2019	$157.30
			$3,816.26
SHANIQUE LITTLEJOHN	COMPORIUM-RHTC RP	08/03/2019	$19.99
	COMPORIUM-LTC RP	08/03/2019	$24.98
	ORKIN LLC 002	08/19/2019	$129.97
	FORMS AND SUPPLY - AOPD	08/19/2019	$136.68
	GRAINGER	08/20/2019	$281.93
	FORMS AND SUPPLY - AOPD	08/20/2019	$256.33
	SOUTHEASTERN PAPER GRO	08/21/2019	$382.40
			$1,232.28
SHAWN DAVIS	GRAINGER	07/31/2019	$188.80
	EBS INC	08/06/2019	$72.50

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
SHAWN DAVIS	WHITE JONES ACE HDWE	08/06/2019	$5.50
	EBS INC	08/06/2019	$10.65
	WHITE JONES ACE	08/08/2019	$41.64
	WAL-MART #0396	08/14/2019	$35.85
	HARBOR FREIGHT TOOLS3031	08/15/2019	$15.32
	GRAINGER	08/19/2019	$17.33
	GRAINGER	08/19/2019	$153.64
	LOWES #00728	08/21/2019	$32.86
	WHITE JONES ACE	08/26/2019	$4.64
	UNITED CHEMICAL & SUPP	08/29/2019	$90.10
	WHITE JONES ACE	08/29/2019	$24.59
			$693.42
SHELIA GILBERT	LOWES #01120	08/09/2019	$12.83
	IN MINCEY'S PEST CONTROL	08/14/2019	$270.00
	IN MINCEY'S PEST CONTROL	08/14/2019	$360.00
	PROTECTION 1	08/14/2019	$480.05
	LOWES #01120	08/14/2019	$24.43
	TWC TIME WARNER CABLE	08/16/2019	$99.98
	LOWES #01120	08/27/2019	$350.54
			$1,597.83
SHERRY THOMASSON	PALMETTO PROPANE FUELS AN	08/06/2019	$123.60
			$123.60
STEVE ACKERMAN	LIFTONE GREENVILLE	08/13/2019	$362.04
	IN ASSOCIATED MATERIAL H	08/16/2019	$150.00
	WHITE JONES ACE	08/21/2019	$15.37
	OFFICE DEPOT #379	08/21/2019	$21.50
			$548.91
STEVEN DOUGLAS	GRAINGER	08/27/2019	$420.64
			$420.64
TALITA BIGELOW	BI-LO GROCERY #5615	08/06/2019	$6.98
	US FOODS 5D	08/06/2019	$1,471.49
	US FOODS 5D	08/13/2019	$44.38
	US FOODS 5D	08/13/2019	$1,879.22
	US FOODS 5D	08/13/2019	$14.01
	US FOODS 5D	08/20/2019	$27.85
	US FOODS 5D	08/20/2019	$1,710.30
	US FOODS 5D	08/21/2019	$21.78
	US FOODS 5D	08/23/2019	$50.71
	US FOODS 5D	08/23/2019	$46.54
	US FOODS 5D	08/23/2019	$2,247.71
	US FOODS 5D	08/28/2019	$19.22
			$7,540.19
TODD BATT	AMZN Mktp US MA4RF45D1	08/06/2019	$73.40
	AMZN Mktp US MA2MS7891	08/06/2019	$42.00

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
TODD BATT	AMZN Mktp US MA6UZ7D52	08/06/2019	$127.33
	AMZN Mktp US MA3776DW1	08/08/2019	$142.43
	AMZN Mktp US MO7GR38W2	08/28/2019	$21.40
			$406.56
TODD WILSON	LOWES #00385	07/31/2019	$100.29
	LOWES #00499	08/05/2019	$158.69
	WM SUPERCENTER #1183	08/05/2019	$31.91
	FOOD LION #0343	08/05/2019	$24.99
	PALMETTO KUSTOM KARTZ	08/13/2019	$32.10
	LOWES #00499	08/13/2019	$530.51
	LOWES #00499	08/20/2019	$444.39
	LOWES #00385	08/21/2019	$60.90
	LOWES #03026	08/24/2019	$80.31
			$1,464.09
TOM CORBETT	SPARROW & KENNEDY TRACTOR	08/13/2019	$298.33
	ORKIN LLC 002	08/26/2019	$104.89
			$403.22
TOM JACKMAN	HARBOR FREIGHT TOOLS 103	08/06/2019	$32.07
	LOWES #00499	08/15/2019	$61.57
			$93.64
TONYA BARKLEY	PITNEY BOWES PI	08/15/2019	$218.00
			$218.00
VASSIE MILLIGAN	CONWAY AUTO PARTS	08/08/2019	$21.59
	LOWES #01705	08/21/2019	$148.40
	LOWES #01705	08/21/2019	$42.10
	REVELS TURF & TRACTOR	08/28/2019	$134.65
			$346.74
VINCENT BRYANT	GRAINGER	07/31/2019	$169.27
	INTERNATIONAL PLASTICS -	08/06/2019	$42.00
	INTERNATIONAL PLASTICS -	08/13/2019	$63.00
	AMZN Mktp US MA5II3YN1	08/15/2019	$285.16
	GRAINGER	08/15/2019	$25.86
	GRAINGER	08/16/2019	$34.66
			$619.95
WENDY JOHNSON	STAPLES 00118976	07/31/2019	$44.93
	CHARTER COMM	08/10/2019	$104.98
	THE BLOSSMAN COMPANIES IN	08/14/2019	$139.64
	THE BLOSSMAN COMPANIES IN	08/20/2019	$86.14
	TROY GROUP, INC.	08/20/2019	$239.53
			$615.22
YONG HO KIM	LOWES #00433	08/01/2019	$3.97
	LOWES #00433	08/29/2019	$27.46
			$31.43

VOCATIONAL REHABILITATION

Cardholder	Vendor Name	Purchase Date	Amount
YVONNE M. BRACKETT	FORMS AND SUPPLY - AOPD	07/31/2019	$283.48
	FORMS AND SUPPLY - AOPD	08/01/2019	$42.45
			$325.93

Total for VOCATIONAL REHABILITATION: $75,927.08

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
BARBARA MONTGOMERY	VERTICLE CULINARY SOLUTI	08/15/2019	$133.92
	FRS COLUMBIA	08/15/2019	$159.15
			$293.07
BRENDA ARANT	AMZN Mktp US MO1IY8OM2	08/14/2019	$46.07
	AMZN Mktp US MA6C52QM0	08/13/2019	$18.93
	AMZN Mktp US MA9A196C0	08/14/2019	$28.36
	DOLLAR GENERAL #17834	08/17/2019	$13.50
	AMAZON.COM MO77G2L21 AMZN	08/19/2019	$23.29
	AMZN Mktp US MO5UY4N02	08/17/2019	$109.35
			$239.50
CATRINA GRAHAM	NCS GED EXAM	08/26/2019	$6.00
	NCS GED EXAM	08/26/2019	$6.00
	NCS GED TESTING MH	08/26/2019	$720.00
	NCS GED EXAM	08/26/2019	$6.00
	NCS GED EXAM	08/26/2019	$6.00
	NCS GED EXAM	08/26/2019	$24.00
	NCS GED EXAM	08/26/2019	$6.00
	BESTBUYCOM805639782776	08/27/2019	$1,497.95
	NCS GED EXAM	08/28/2019	$17.50
	NCS GED EXAM	08/28/2019	$37.50
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$37.50
	NCS GED EXAM	08/28/2019	$17.50
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
	NCS GED EXAM	08/28/2019	$75.00
			$3,206.95
CHARLES D ABBOTT	USPS.COM CLICKNSHIP	08/05/2019	$24.70
	EB ASCEM FALL 2019 CO	08/29/2019	$40.00
			$64.70
DANA HARLEY	AMAZON.COM MA8SE5A80 AMZN	08/04/2019	$194.16
	HARBOR FREIGHT	08/06/2019	$74.89
	AMAZON.COM MA0LI86P1 AMZN	08/07/2019	$161.91
	AMAZON.COM MA6J21X90 AMZN	08/08/2019	$128.11
	AMZN Mktp US MA4PW6MV0	08/10/2019	$341.56
	AMZN Mktp US MA5862UH2	08/09/2019	$149.78
	AMZN Mktp US MA7WY92L1	08/09/2019	$136.91
	AMAZON.COM MA6EC4UN1 AMZN	08/13/2019	$225.74

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
DANA HARLEY	AMZN Mktp US MA4N72YC1	08/15/2019	$207.46
	AMZN Mktp US MO4VD3ZJ2	08/16/2019	$17.09
	LOWES #01066	08/16/2019	$33.06
	NOR NORTHERN TOOL	08/16/2019	$304.91
	AMZN Mktp US MO0BB13E1	08/20/2019	$32.81
	AMZN Mktp US MO1KX2EY2	08/21/2019	$133.76
	AMZN Mktp US MO0RG23Q1	08/21/2019	$174.37
	NOR NORTHERN TOOL	08/22/2019	$64.19
	AMZN Mktp US MO7PR1GD1	08/26/2019	$138.03
	AMZN Mktp US MO5LB8BF2	08/27/2019	$49.69
	LOWES #00499	08/28/2019	$103.23
			$2,671.66
GARY NEWSOME	DOLLAR GENERAL #18808	08/02/2019	$54.15
			$54.15
JACK KILGORE	AMZN Mktp US MA5TC2GT1	08/02/2019	$205.35
	AMZN Mktp US MA07O8BS2	08/02/2019	$194.39
	AMZN Mktp US MA9XL1UK2	08/09/2019	$38.50
	AMZN Mktp US MA4SJ5IY2	08/09/2019	$142.05
	HARBOR FREIGHT	08/09/2019	$405.04
	AMZN Mktp US MA6Q942F1	08/10/2019	$340.78
	AMZN Mktp US MA9291Y32	08/12/2019	$115.54
	AMZN Mktp US MA2X89UY1	08/13/2019	$91.38
	AMZN Mktp US MA0489K50	08/17/2019	$114.39
	NOR NORTHERN TOOL	08/17/2019	$426.43
	AMZN Mktp US MO9TW5GF1	08/26/2019	$53.48
	LOWES #00499	08/28/2019	$186.63
			$2,313.96
JEFF HOOK	LOWES #00499	08/08/2019	$352.16
	THE HOME DEPOT PRO	08/12/2019	$1,012.39
	THE HOME DEPOT PRO	08/14/2019	$718.06
	LOWES #00499	08/16/2019	$270.07
	LOWES #00499	08/16/2019	$370.19
	LOWES #00499	08/19/2019	$923.01
	INTERSTATE SOLUTIONS	08/19/2019	$669.11
	HANDI-CLEAN PRODUCTS	08/20/2019	$354.35
	SMITH & JONES JANITORIAL	08/20/2019	$217.50
	CAROLINA POWER EQUIPMENT	08/21/2019	$235.18
	PRO CHEM, INC.	08/22/2019	$180.10
	TYLER BROTHERS	08/22/2019	$788.35
	TYLER BROTHERS	08/23/2019	$345.57
	CAROLINA POWER EQUIPMENT	08/28/2019	$1,360.72
			$7,796.76
MICHAEL HAMLIN	US PATRIOT FT JACKSON 01	08/05/2019	$602.82
	SQ SILKEES	08/08/2019	$1,780.00
	SQ SILKEES	08/14/2019	$248.00

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
MICHAEL HAMLIN	WAL-MART #0585	08/24/2019	$73.83
			$2,704.65
PHILIP GRADY	SMITH & JONES JANITORIAL	08/02/2019	$2,322.16
	HUGHES SUPPLY	08/06/2019	$364.38
	FASTENAL COMPANY 01SCLEX	08/07/2019	$46.53
	GRAYBAR ELECTRIC COMPANY	08/08/2019	$187.25
	CAROLINA POWER EQUIPMENT	08/07/2019	$137.25
	CAROLINA POWER EQUIPMENT	08/13/2019	$8.45
	DISCOUNT TIRE OF WEST COL	08/26/2019	$36.33
	LOWES #00499	08/29/2019	$37.38
			$3,139.73
SARAH RUSSELL	FREDPRYOR CAREERTRACK	08/20/2019	$149.00
	AMZN Mktp US MO5GS1PE2	08/23/2019	$38.91
			$187.91
SCOTT GAINES	LOWES #00499	08/07/2019	$35.29
	SCHOOL CUTS SCREENING AND	08/08/2019	$318.75
	AMAZON.COM MO5HH1OL2 AMZN	08/13/2019	$38.50
	AMZN Mktp US MO6T33FB2	08/15/2019	$17.02
	AMZN Mktp US MA8YS9RJ1	08/14/2019	$20.89
	AMAZON.COM MA8709S00 AMZN	08/15/2019	$29.46
	NCS GED EXAM	08/16/2019	$6.00
	SCHOOL CUTS SCREENING AND	08/16/2019	$267.87
	NCS GED EXAM	08/16/2019	$6.00
	NCS GED EXAM	08/19/2019	$17.50
	NCS GED EXAM	08/19/2019	$17.50
	NCS GED EXAM	08/19/2019	$17.50
	NCS GED EXAM	08/19/2019	$37.50
	NCS GED EXAM	08/19/2019	$37.50
	NCS GED EXAM	08/19/2019	$37.50
	NCS GED EXAM	08/19/2019	$17.50
	NCS GED EXAM	08/20/2019	$37.50
	AMAZON.COM MA2HG9UG0 AMZN	08/20/2019	$144.90
	NCS GED EXAM	08/20/2019	$37.50
	BESTBUYCOM805638964000	08/21/2019	$1,497.95
	BESTBUYCOM805639195990	08/22/2019	$1,497.95
	AMZN Mktp US MO6XQ3PT2	08/23/2019	$94.44
	NCS GED EXAM	08/23/2019	$17.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$17.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
SCOTT GAINES	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/23/2019	$37.50
	NCS GED EXAM	08/29/2019	$17.50
			$4,660.02
SCOTT POOVEY	BEST BUY 00014662	08/08/2019	$64.27
	BEST BUY 00014662	08/13/2019	$94.10
	BEST BUY 00014662	08/15/2019	$62.04
	COLUMBIA OFFICE FURNITU	08/19/2019	$1,600.72
	RASIXCC INC	08/20/2019	$521.02
	ADOBE CREATIVE CLOUD	08/28/2019	$359.88
			$2,702.03
SHANNAN C WOOVIS	4IMPRINT	08/01/2019	$777.67
	USPS.COM CLICKNSHIP	08/20/2019	$7.85
	SMK SURVEYMONKEY.COM	08/22/2019	$39.59
			$825.11
STEPHANIE MORTON	GFOASC FALL CONFERENCE	08/09/2019	$238.05
	STAPLS7223245865000002	08/10/2019	$16.04
	GFOASC FALL CONFERENCE	08/09/2019	$238.05
	STAPLS7223245865000001	08/09/2019	$71.25
			$563.39
STEVE L MATHIS	CAROLINA POWER EQUIPMENT	07/30/2019	$537.23
	LOWES #00499	08/05/2019	$5.34
	CITY ELECTRIC REPAIR INC	08/06/2019	$66.84
	JIM HUDSON FORD SERVICE	08/07/2019	$492.25
	SPARROW & KENNEDY TRACTOR	08/08/2019	$1,824.41
	LOWES #00499	08/08/2019	$20.62
	MAYER710 COLUMBIASC	08/09/2019	$528.05
	LOWES #00499	08/19/2019	$2.97
	LOWES #00499	08/19/2019	$20.70
	LOWES #00499	08/20/2019	$12.47
	FERGUSON ENT HV 1887	08/21/2019	$25.03
	JOHNSTONE SUPPLY COLUMB	08/22/2019	$126.04
	CITY ELECTRIC REPAIR INC	08/23/2019	$22.31
			$3,684.26
THERESA TROWELL	INDEED	08/01/2019	$130.08
	VISTAPR VistaPrint.com	08/09/2019	$28.88
			$158.96
TIM MAPLES	GIH GLOBALINDUSTRIALEQ	08/01/2019	$1,297.67
	CDW GOVT #TJH3759	08/05/2019	$400.23
	SQ MICRO ADVANTAGE	08/08/2019	$42.79
	CABLE AND CONNECTIONS - L	08/09/2019	$75.69
	LOWES #00499	08/08/2019	$55.57
	CDW GOVT #TKV5574	08/09/2019	$245.53

WIL LOU GRAY OPPORTUN SCH

Cardholder	Vendor Name	Purchase Date	Amount
TIM MAPLES	STAPLES 00106567	08/15/2019	$62.02
	CABLE AND CONNECTIONS - L	08/16/2019	$102.77
	COLUMBIA OFFICE FURNITU	08/19/2019	$1,375.48
	AMZN Mktp US MA7W14R60	08/20/2019	$134.41
	CABLE AND CONNECTIONS - L	08/21/2019	$208.40
	AMZN Mktp US MO4XY94T0	08/26/2019	$63.13
	LOWES #00499	08/26/2019	$31.01
	CABLE AND CONNECTIONS - L	08/26/2019	$71.69
	AMZN MKTP US MO3CQ9M22 AM	08/26/2019	$26.74
			$4,193.13
WENDY POOLE	WM SUPERCENTER #1183	08/02/2019	$37.84
	WM SUPERCENTER #1183	08/08/2019	$178.06
	WM SUPERCENTER #1183	08/15/2019	$42.70
	WALMART.COM 8009666546	08/15/2019	$43.21
			$301.81

Total for WIL LOU GRAY OPPORTUN SCH: $39,761.75

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
A ARRINGTON-FERGUSON	AMZN Mktp US MA7V10PU1	08/01/2019	$92.57
	AMAZON.COM MA4NR5AA0 AMZN	08/04/2019	$1,176.80
	AMZN Mktp US MA11X0QT2	08/03/2019	$256.65
	Amazon.com MA8IA4Q11	08/07/2019	$1,176.80
			$2,702.82
A SETH ROUSER	HOBBY LOBBY #383	08/19/2019	$27.91
	WAL-MART #0585	08/22/2019	$4.40
	MICHAELS STORES 2723	08/22/2019	$35.45
	LOWES #00416	08/26/2019	$89.40
	UTRECHT ART 8004471892	08/28/2019	$229.22
	MICHAELS STORES 2723	08/28/2019	$21.18
	HOBBY LOBBY #383	08/28/2019	$14.42
			$421.98
ADRIENNE MCCORMICK	AMERICAN AIR0012371854781	08/13/2019	$231.09
			$231.09
ALBERT HELMS JR	UNITED REFRIG INC 491	07/31/2019	$421.03
	UNITED REFRIG INC 491	08/09/2019	$116.44
	UNITED REFRIG INC 491	08/13/2019	$37.75
	UNITED REFRIG INC 491	08/13/2019	$119.79
	LOWES #00416	08/13/2019	$28.82
	UNITED REFRIG INC 491	08/14/2019	$33.23
	LOWES #00416	08/14/2019	$9.69
	UNITED REFRIG INC 491	08/15/2019	$120.96
	UNITED REFRIG INC 491	08/15/2019	$442.48
	UNITED REFRIG INC 491	08/16/2019	$90.47
	BAKER DISTRIBUTING #577	08/16/2019	$475.08
	UNITED REFRIG INC 491	08/20/2019	$445.77
	ALLFILTERS.COM	08/20/2019	$38.85
	JOHNSTONE SUPPLY	08/26/2019	$119.19
	UNITED REFRIG INC 491	08/27/2019	$115.35
	BEARING DIST ROCK HILL	08/27/2019	$22.34
	UNITED REFRIG INC 491	08/27/2019	$85.80
			$2,723.04
ALEXA ALLEN	AMZN MKTP US MA94C20A0 AM	08/05/2019	$14.97
	AMZN MKTP US MA05P3811 AM	08/06/2019	$38.04
	AMZN MKTP US MA6TX9531 AM	08/06/2019	$21.26
	VWR INTERNATIONAL INC	08/07/2019	$54.54
	USA SCIENTIFIC, INC.	08/06/2019	$273.80
	NORTH CAROLINA DIETETIC A	08/07/2019	$450.00
	FNCE - CSI	08/21/2019	$395.00
	Amazon.com MO86L9561	08/28/2019	$17.55
	AMZN Mktp US MO55E6JA0	08/28/2019	$41.72
			$1,306.88
ALEXIS ROY	Amazon.com MA4MB35D2	08/01/2019	$52.13
	STAPLS7222659831000002	08/06/2019	$8.97

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Cardholder	Vendor Name	Purchase Date	Amount
ALEXIS ROY	STAPLS7222659831000006	08/06/2019	$6.09
	STAPLS7222659831000005	08/06/2019	$7.90
	STAPLS7222659831000004	08/06/2019	$7.90
	STAPLS7222659831000007	08/06/2019	$4.38
	STAPLS7222659831000003	08/06/2019	$4.48
	STAPLS7223488056000001	08/14/2019	$4.75
	AMZN Mktp US MA1DV9620	08/14/2019	$19.83
	AMZN Mktp US MO9XO14E2	08/15/2019	$14.34
	STAPLS7223680794000001	08/17/2019	$64.17
	STAPLS7223681078000001	08/17/2019	$39.64
	AMAZON.COM MO19Q2AS2 AMZN	08/20/2019	$18.67
	RASIXCC INC	08/20/2019	$76.86
	STAPLS7223884958000001	08/22/2019	$36.81
	CANVA 02426-7509283	08/24/2019	$119.40
	AMERICAN PHILOSOPHICAL AS	08/26/2019	$225.00
			$711.32
ALICIA MARSTALL	FRIENDLY BILLIARDS	08/10/2019	$272.50
	SUBSTATION II	08/10/2019	$181.49
	ROCK HILL BEST RENT A CAR	08/13/2019	$84.55
	WAL-MART #6962	08/15/2019	$26.12
			$564.66
AMANDA CALVIN	SAMSCLUB #6236	08/13/2019	$53.51
	IN RYDER ENGRAVING INC.	08/13/2019	$19.50
	5630 Dominos Pizza	08/26/2019	$116.95
			$189.96
AMANDA CARLTON	RASIXCC INC	08/16/2019	$499.71
	STAPLS7223662966000001	08/17/2019	$306.08
	STAPLS7223662966002001	08/20/2019	$15.73
			$821.52
AMANDA JAMES	STAPLES 00111211	08/12/2019	$92.99
	THE UPS STORE 4411	08/17/2019	$37.52
	WM SUPERCENTER #585	08/16/2019	$105.59
	4IMPRINT	08/21/2019	$1,303.25
	WINTHROP UNIV BOOKSTORE	08/26/2019	$74.12
	AMERICAN AIR0012374260980	08/26/2019	$682.49
	DOLLAR TREE	08/28/2019	$18.00
	Amazon.com MO1TU3632	08/29/2019	$124.52
			$2,438.48
AMY PHILLIPS	DOUBLE B GRAPHIX	07/31/2019	$299.34
	TARGET 00013714	08/27/2019	$27.54
			$326.88
ANA SUBOTIC	CORNERSTONE CLEANERS	08/15/2019	$201.96
	TECHNOLOGY RESOURCE RENTA	08/20/2019	$495.54
			$697.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
ANGELO GETER	PAYPAL STRONGWILLF	08/06/2019	$707.99
	MONTREAT CONFERENCE CE	08/06/2019	$967.95
	WAL-MART #0585	08/08/2019	$50.33
	WAL-MART #6962	08/12/2019	$49.35
	EL MOLCAJETE MEXICAN RES	08/13/2019	$121.04
	5630 Dominos Pizza	08/13/2019	$29.16
	JIMMY JOHNS - 1777	08/15/2019	$143.88
	JIMMY JOHNS - 1777	08/14/2019	$143.88
	FOOD LION #2155	08/17/2019	$13.69
	BURGERS AND BARLEY	08/18/2019	$22.89
	WINGATE INN	08/19/2019	$197.58
	BURGERS AND BARLEY	08/20/2019	$146.06
	EARTH FARE #250	08/20/2019	$8.39
	WINGATE INN	08/21/2019	$98.79
	PAYPAL BUTTONMAKER	08/22/2019	$90.27
	WINGATE INN	08/23/2019	$98.79
	DOLLAR TREE	08/23/2019	$4.28
			$2,894.32
ANN BARRETT	HOTWIRE	08/23/2019	$29.00
	AMERICAN AIR0017392934691	08/23/2019	$404.10
	STAPLS7224074032000001	08/27/2019	$145.92
			$579.02
ANN BIGGERSTAFF	IN SHRED WITH US	08/01/2019	$75.98
	WAYFAIR Wayfair	08/06/2019	$195.06
	IKEA.COM 332114284	08/10/2019	$639.81
	STAPLS7223989116000001	08/24/2019	$30.75
	IN SHRED WITH US	08/29/2019	$37.99
			$979.59
ANNA SARTIN	MARY JO'S CLOTH STOR	08/20/2019	$87.15
			$87.15
ANNE FIALA	KWS KLINGSPOR WOODWORK	08/21/2019	$97.84
	PRAXAIR DIST INC OAM	08/21/2019	$32.48
	AMAZON.COM MO8NF4HD2 AMZN	08/27/2019	$26.00
			$156.32
APRIL HERSHEY	SPIRIT COMMUNICATIONS EB	08/12/2019	$1.25
			$1.25
ASHLEY BURNSIDE	STAPLS7223120111000001	08/13/2019	$66.33
			$66.33
BARB YEAGER	RASIXCC INC	08/08/2019	$84.99
	TAKECASPER.COM	08/09/2019	$20.00
	DOLLAR TREE	08/12/2019	$5.35
	HOBBY LOBBY #383	08/12/2019	$10.33
	DOLLAR TREE	08/22/2019	$25.61
	ETS GRE Exam	08/24/2019	$102.50

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BARB YEAGER	AMZN Mktp US MO3M90AC0	08/29/2019	$64.17
			$312.95
BARBARA BOLIN	PPG PAINTS 9245	07/31/2019	$12.20
	PPG PAINTS 9245	08/01/2019	$62.89
	SHERWIN WILLIAMS 702582	08/07/2019	$83.27
	SHERWIN WILLIAMS 702582	08/26/2019	$37.51
	PPG PAINTS 9245	08/27/2019	$58.59
			$254.46
BEN PAXTON	CHARLOTTE RUNNING COMPANY	08/19/2019	$260.01
	CHARLOTTE RUNNING COMPANY	08/23/2019	$125.19
			$385.20
BEN ROACH	STAPLES 00111211	07/30/2019	$53.49
			$53.49
BIFF EDGE	AMZN Mktp US MO3834FE2	08/15/2019	$30.45
	LOWES #00416	08/16/2019	$15.18
	LOWES #00416	08/28/2019	$123.56
	THE HOME DEPOT #1114	08/27/2019	$121.81
	LOWES #00416	08/29/2019	$45.03
			$336.03
BOBBY SNYDER	PRAXAIR DIST INC OAM	08/01/2019	$73.95
	AIRGAS SOUTH	08/12/2019	$2.99
	PARTS TOWN	08/14/2019	$251.40
	PRAXAIR DIST INC OAM	08/14/2019	$273.66
	FERGUSON ENT #123	08/16/2019	$10.45
	THE HOME DEPOT #1114	08/19/2019	$15.64
	UNITED REFRIG INC 491	08/22/2019	$92.83
	LOWES #00416	08/23/2019	$6.72
	FERGUSON ENT #123	08/23/2019	$21.27
	HARBOR FREIGHT TOOLS 563	08/27/2019	$12.82
	PARTS TOWN	08/28/2019	$176.18
			$937.91
BRENT WOODFILL	DELTA AIR Baggage Fee	08/10/2019	$200.02
	DELTA AIR Baggage Fee	08/10/2019	$200.00
	DELTA AIR Baggage Fee	08/10/2019	$200.00
	AMZN Mktp US MO4YU6OV2	08/13/2019	$521.04
			$1,121.06
BRIAN GOOD	WAL-MART #6962	07/31/2019	$47.29
	WAL-MART #6962	08/06/2019	$37.84
	SNIPES COMPANY CO	08/06/2019	$86.03
	INTERSTATE SOLUTIONS	08/19/2019	$151.51
	WAL-MART #6962	08/28/2019	$20.09
			$342.76
BRIAN KLOMAN	IN TAI YOUNG	08/05/2019	$350.00
	SQ PHENOM HOOP REP	08/05/2019	$595.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
BRIAN KLOMAN	TRAVEL GUARD GROUP INC	08/15/2019	$56.21
	AIR CANADA 0145057822106	08/14/2019	$1,577.21
			$2,578.42
BRITTANY NEELY	THE ALLEY	08/04/2019	$1,500.00
	HERTZ RENT-A-CAR	07/28/2019	$100.58
	THE ALLEY	08/04/2019	$163.60
	QT 1098 97010987	08/05/2019	$35.77
	TOP GOLF GREENVILLE 58-3	08/06/2019	$805.33
	TOP GOLF GREENVILLE 58-3	08/06/2019	$1,200.00
	TOP GOLF GREENVILLE 58-3	08/06/2019	$1,200.00
	QT 1098 97010987	08/09/2019	$11.00
	HERTZ RENT-A-CAR	08/09/2019	$83.46
	HERTZ RENT-A-CAR	08/04/2019	$140.87
	AMERICAN AIR0012372271411	08/15/2019	$337.10
	AMERICAN AIR0012372271412	08/15/2019	$337.10
			$5,914.81
CALLIE SMITH	Amazon.com MA6BK19T2	08/08/2019	$13.57
	Amazon.com MA8RB7762	08/07/2019	$39.86
	4IMPRINT	08/08/2019	$366.75
	TARGET 00013714	08/11/2019	$15.09
	Amazon.com MA1SP0530	08/10/2019	$13.90
	SAMSCLUB #6236	08/11/2019	$124.44
	AMZN Mktp US MA8VR18U0	08/12/2019	$33.06
	AIRGAS SOUTH	08/13/2019	$85.61
	IN RYDER ENGRAVING INC.	08/14/2019	$25.35
	SendinBlue	08/11/2019	$7.50
	BRANDPRO	08/21/2019	$391.42
			$1,116.55
CAMERON EDWARDS	CUSTOMINK LLC	08/08/2019	$1,494.67
	RED CROSS TRNG & PROD	08/14/2019	$168.00
	SOUTHPAW SCREEN PRINTING	08/15/2019	$103.57
	VZWRLSS APOCC VISB	08/17/2019	$38.01
			$1,804.25
CAROL ADAMS	NACADA	07/31/2019	$415.00
	AMZN Mktp US MA9GC1292	08/06/2019	$34.22
	AMZN Mktp US MO8CI7CC2	08/13/2019	$18.50
			$467.72
CAROL BURNS	K. K. DISCOUNT STORE	07/31/2019	$93.87
	GREEN RESOURCE OF SOUTH C	07/30/2019	$154.08
	UNITED REFRIG INC 491	08/01/2019	$69.72
	UNITED REFRIG INC 491	08/01/2019	$1,074.61
	CAROLINA ELECTRICL SUPPLY	08/01/2019	$359.52
	ACE BUILDERS HDWE	08/06/2019	$249.64
	CAROLINA ELECTRICL SUPPLY	08/07/2019	$434.42
	TRANE SUPPLY-112715	08/07/2019	$2,243.79

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
CAROL BURNS	FASTENAL COMPANY 01SCROC	08/08/2019	$2,460.81
	GRAINGER	08/09/2019	$1,431.95
	MARK`S PLUMBING PARTS	08/09/2019	$992.19
	GRAINGER	08/12/2019	$425.44
	WINZER USA	08/12/2019	$229.20
	GRAINGER	08/12/2019	$1,276.30
	GATEWAY SUPPLY COMPANY	08/14/2019	$173.57
	Amazon.com MA3YF0280	08/16/2019	$12.24
	Amazon.com MO0151FV1	08/17/2019	$24.48
	GATEWAY SUPPLY COMPANY	08/20/2019	$104.78
	SHERWIN WILLIAMS 702582	08/20/2019	$431.05
	CAROLINA ELECTRICL SUPPLY	08/23/2019	$488.34
	AMERICAN HOTEL REGISTER	08/24/2019	$930.64
	GRAINGER	08/27/2019	$109.40
	FASTENAL COMPANY 01SCROC	08/28/2019	$1,357.68
	SNIPES CO	08/28/2019	$785.29
	TRACTOR-SUPPLY-CO #0470	08/29/2019	$18.02
			$15,931.03
CELESTE TILLER	STAPLES 00111211	08/06/2019	$13.67
			$13.67
CHAD RUSSELL	NORTHERN TOOL EQUIP-SC	08/08/2019	$18.17
	LOWES #00416	08/09/2019	$19.32
	GRAINGER	08/13/2019	$122.52
	NORTHERN TOOL EQUIP-SC	08/19/2019	$50.24
	NORTHERN TOOL EQUIP-SC	08/20/2019	$41.68
			$251.93
CHARLENE BOGGS	TROY GROUP, INC.	08/21/2019	$397.09
	US INK AND TONER	08/28/2019	$324.86
			$721.95
CHARLES YEARTA	AMZN Mktp US MA3WZ3P61	07/31/2019	$145.04
	AMZN Mktp US MA8OP3TP0	08/02/2019	$16.04
	AMZN Mktp US MA4ZV1212	08/05/2019	$46.31
	AMZN Mktp US MA77K12Z2	08/06/2019	$41.60
	INDUSTRIAL SIGN & GRAPHIC	08/09/2019	$107.25
	THE HOME DEPOT #1114	08/09/2019	$25.65
	AMAZON.COM MA6PZ05H0 AMZN	08/10/2019	$123.52
	INDUSTRIAL SIGN & GRAPHIC	08/09/2019	$563.06
	SB&R	08/13/2019	$129.88
	MOTOROLA SOLUTIONS ONLIN	08/14/2019	$200.63
	MOTOROLA SOLUTIONS ONLIN	08/17/2019	$55.40
	AMZN Mktp US MO0GR6TM2	08/20/2019	$32.08
	MOTOROLA SOLUTIONS ONLIN	08/21/2019	$9.63
	AMAZON.COM MO53S88R2 AMZN	08/28/2019	$147.60
	CUT-RATE BATTERIES LLC	08/27/2019	$96.00
	Amazon.com MO1F97HU1	08/28/2019	$52.42

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,792.11
CHELSEA WHITTEN	STAPLES 00111211	08/10/2019	$13.08
	AMZN Mktp US MA9QL7M70	08/09/2019	$26.74
	NATIONAL ASSOCIATION FOR	08/09/2019	$69.00
	N A E Y C CONFERENCE	08/14/2019	$205.00
	DISCOUNTSCH 8006272829	08/15/2019	$278.89
	HOBBY LOBBY #383	08/14/2019	$15.37
	DOLLARTREE	08/19/2019	$8.56
	HOBBY-LOBBY #834	08/19/2019	$8.62
			$625.26
CHERYL A TAYLOR	AT&T DATA	08/01/2019	$34.99
	STAPLS7222648975000001	08/03/2019	$12.83
	ARTS SCHOOLS NETWORK	08/05/2019	$455.00
	VZWRLSS APOCC VISB	08/06/2019	$54.42
	Amazon.com MA8CK6DX2	08/06/2019	$102.59
	JIMMY JOHNS - 558 - EC	08/07/2019	$82.50
	AT&T DATA	08/11/2019	$34.99
	EDUCATION WEEK	08/14/2019	$97.00
	IN RYDER ENGRAVING INC.	08/15/2019	$14.20
	VZWRLSS PRPAY AUTOPAY	08/19/2019	$20.00
	PAYPAL PSAE	08/20/2019	$250.00
	PAYPAL PSAE	08/20/2019	$250.00
	NATL ART EDU ASSOC	08/27/2019	$27.99
	TAYLOR & FRANCIS	08/29/2019	$446.00
	STAPLS7224172997000001	08/29/2019	$22.89
			$1,905.40
CHERYL FORTNER WOOD	STAPLES 00111211	08/06/2019	$4.82
	Psi Chi	08/12/2019	$149.25
	AMZN Digital MA5N777J0	08/18/2019	$0.99
	ETS GRE Exam	08/27/2019	$102.50
	ETS GRE Exam	08/28/2019	$75.00
	ETS GRE Exam	08/28/2019	$102.50
	ETS GRE Exam	08/29/2019	$108.00
	PTCAS	08/29/2019	$395.00
			$938.06
CHRISTIAN GRATTAN	THE UPS STORE 6144	07/31/2019	$10.12
	PUBLIX SUPERMARKETS #1482	08/27/2019	$12.10
			$22.22
CHRISTOPHER KECK	STAPLS7222904414000001	08/02/2019	$147.78
			$147.78
CINDY BEKIER	AMZN Mktp US MA2AV2GS1	08/01/2019	$12.83
	AMZN Mktp US MA2FC3HA2	08/01/2019	$15.33
	STAPLS7222785530000001	08/01/2019	$46.13
	US INK AND TONER	08/08/2019	$286.43

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Cardholder	Vendor Name	Purchase Date	Amount
CINDY BEKIER	AMAZON.COM MA4PU2SJ0 AMZN	08/15/2019	$25.53
	AMZN Mktp US MA1HQ8YM1	08/16/2019	$12.08
	AMZN Mktp US MO1B114T2	08/15/2019	$35.52
	AMZN Mktp US MO75733F2	08/18/2019	$12.72
	OFFICE DEPOT #1214	08/15/2019	$98.42
	OFFICE DEPOT #342	08/16/2019	$26.28
	AMZN Mktp US MO3QH5NU2	08/18/2019	$20.52
	AMZN Mktp US MO8MR4JJ1	08/21/2019	$13.80
	AMERICAN COLLEGE OF SP	08/28/2019	$500.00
	DISCOUNT DISPOSABLES	08/27/2019	$262.64
	DOLLAR TREE	08/27/2019	$17.12
	NORMAN HEGE JEWELERS	08/28/2019	$112.00
			$1,497.35
CLAUDIA OSTEEN	AMZN Mktp US MO23W4FA2	08/14/2019	$64.19
	AMZN Mktp US MA5DT0610	08/14/2019	$86.92
	AMZN Mktp US MA1NO4D30	08/15/2019	$19.26
	Amazon.com MA8GI9W80	08/22/2019	$4.25
	AMZN Mktp US MO60C71A2	08/22/2019	$10.27
	AMZN MKTP US MA4OE7Y00 AM	08/22/2019	$488.39
	AMZN Mktp US MO40G7182	08/22/2019	$33.52
	AMZN Mktp US MO1887AJ1	08/23/2019	$15.76
			$722.56
CLIFTON P CALLOWAY	EDUCATIONAL INNOVATIONS,	08/13/2019	$1,337.80
	AIRGAS SOUTH	08/20/2019	$1,595.05
	AIRGAS SOUTH	08/20/2019	$1,244.65
	PASCO SCIENTIFIC	08/21/2019	$626.13
			$4,803.63
CRAIG GERO	RENTAL CAR TOLLS	08/03/2019	$7.55
	FRIENDLY EXPRESS 51	08/28/2019	$24.66
			$32.21
CURLENE R MOISE	US INK AND TONER	08/21/2019	$75.32
			$75.32
DANA BRUNEAU	B&H PHOTO 800-606-6969	08/01/2019	$1,601.74
	HOPPER HQ LIMITED	08/04/2019	$19.00
	AMZN Mktp US MA3C34JQ0	08/03/2019	$87.33
	ANYPROMO INC	08/06/2019	$529.41
	DOLLAR TREE	08/08/2019	$19.26
	SAMSCLUB #6236	08/09/2019	$482.16
	WAL-MART #6962	08/13/2019	$91.33
	MICHAELS STORES 2723	08/13/2019	$43.75
	DOLLAR TREE	08/14/2019	$12.84
	Spotify USA	08/24/2019	$10.69
	AMZN Mktp US MO1OP2XW2	08/24/2019	$31.02
	AMZN Mktp US MO4QR0G82	08/23/2019	$42.78
	GREVCO INC	08/23/2019	$53.50

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Cardholder	Vendor Name	Purchase Date	Amount
DANA BRUNEAU	THE WEBSTAURANT STORE	08/24/2019	$101.16
	SNAP GEOFILTERS	08/26/2019	$14.25
			$3,140.22
DANIEL GORDON	MEDCOLLECTIBLES	08/26/2019	$60.78
	AMZN Mktp US MO9OT9HG2	08/27/2019	$10.69
	AMERICAN AIR0012374319209	08/26/2019	$509.10
			$580.57
DANIEL LUNDY	MEDPRO WASTE DISPOSAL	08/01/2019	$194.69
	WALGREENS #4842	08/08/2019	$69.45
	WALMART.COM 8009666546	08/08/2019	$286.04
	PT United	08/12/2019	$1,027.68
	WALMART.COM 8009666546	08/12/2019	$20.01
			$1,597.87
DANIEL RIDENHOUR	NSCAA	08/26/2019	$675.00
			$675.00
DAVID LINDSEY	CAROLINA ELECTRICL SUPPLY	08/07/2019	$374.50
	CAROLINA ELECTRICL SUPPLY	08/28/2019	$85.18
	CAROLINA ELECTRICL SUPPLY	08/29/2019	$64.20
	THE HOME DEPOT #1114	08/28/2019	$159.43
			$683.31
DAVID ROLLINGS	DS SERVICES STANDARD COFF	08/24/2019	$81.95
			$81.95
DEBORAH NEWKIRK	LAUNDRY LOOPS INC	07/31/2019	$170.00
	WM SUPERCENTER #585	08/23/2019	$91.47
	STAPLES DIRECT	08/29/2019	$23.53
			$285.00
DEBORAH WELLS	STAPLS7222811473000002	08/01/2019	$11.43
	STAPLS7222811473000001	08/01/2019	$173.16
	STAPLS7222812421000001	08/06/2019	$108.06
	STAPLS7222811473004001	08/07/2019	$5.56
	STAPLS7222811473003001	08/07/2019	$167.59
	DOLLAR TREE	08/07/2019	$6.42
	STAPLS7223167215000001	08/08/2019	$181.10
	STAPLS7223396175000001	08/13/2019	$291.98
	STAPLS7223517600000002	08/15/2019	$41.98
	STAPLS7223517600000001	08/17/2019	$5.94
	STAPLS7223517600000003	08/16/2019	$119.24
	US INK AND TONER	08/22/2019	$358.65
	US INK AND TONER	08/22/2019	$396.65
			$1,867.76
DEEDEE COUSAR	STAPLS7223427886000001	08/13/2019	$420.01
	IN RYDER ENGRAVING INC.	08/28/2019	$32.30
			$452.31

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Cardholder	Vendor Name	Purchase Date	Amount
DONALD DAVIS	SELECTBLINDS LLC	07/31/2019	$328.58
	BAKER DISTRIBUTING #577	08/01/2019	$62.95
	THE HOME DEPOT #1114	07/31/2019	$137.70
	FERGUSON ENT #123	08/01/2019	$8.73
	BAKER DISTRIBUTING #577	08/02/2019	$22.79
	RC REPAIRCLINIC.COM	08/03/2019	$113.99
	THE HOME DEPOT #1114	08/01/2019	$68.31
	AMAZON.COM MA57J4B32 AMZN	08/02/2019	$706.35
	PREMIER AIR CONDITIONING	08/08/2019	$1,700.00
	STAPLES 00111211	08/09/2019	$7.84
	LOWES #00416	08/09/2019	$2.12
	BUILD.COM	08/09/2019	$249.68
	BAKER DISTRIBUTING #577	08/09/2019	$83.60
	BAKER DISTRIBUTING #577	08/12/2019	$519.77
	IN INTERIOR PURCHASING,	08/14/2019	$346.88
	BAKER DISTRIBUTING #577	08/15/2019	$507.65
	ABT.COM	08/15/2019	$900.94
	JOHNSTONE SUPPLY	08/16/2019	$113.19
	THE HOME DEPOT #1114	08/16/2019	$30.27
	ZORO TOOLS INC	08/16/2019	$612.73
	FERGUSON ENT #123	08/20/2019	$16.99
	THE HOME DEPOT #1114	08/19/2019	$2.90
	HOMEDEPOT.COM	08/19/2019	$116.63
	BAKER DISTRIBUTING #577	08/21/2019	$61.44
	GE APPLIANCE PARTS #115	08/21/2019	$77.80
	LOWES #00907	08/22/2019	$234.33
	THE HOME DEPOT #1114	08/22/2019	$44.93
	BAKER DISTRIBUTING #577	08/27/2019	$16.72
	APPLIANCE AND FURNITURE W	08/28/2019	$1,714.93
			$8,810.74
DONNA GUERRA	MOUTHPIECEE	08/01/2019	$96.34
	STAPLS7223050708000001	08/06/2019	$20.01
	STAPLS7223049561000001	08/06/2019	$291.64
	J.W. PEPPER	08/08/2019	$216.00
	B&H PHOTO 800-606-6969	08/09/2019	$180.82
	AMAZON.COM MA83J4W02 AMZN	08/11/2019	$11.42
	AMZN Mktp US MA44Z7MI0	08/09/2019	$256.78
	STAPLS7223049561000002	08/10/2019	$128.37
	AMZN Mktp US MA80Z7U42	08/09/2019	$85.59
	J.W. PEPPER	08/12/2019	$262.54
	AMAZON.COM MA5P72I41 AMZN	08/13/2019	$81.20
	PAYPAL GREENVILLEM	08/17/2019	$155.00
	J.W. PEPPER	08/19/2019	$93.00
	J.W. PEPPER	08/20/2019	$124.99
	AMZN Mktp US MO9RC8E61	08/23/2019	$117.05
	AMZN Mktp US MO9GR8O30	08/23/2019	$256.78

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Cardholder	Vendor Name	Purchase Date	Amount
DONNA GUERRA	J.W. PEPPER	08/24/2019	$264.94
	AMAZON.COM MO7IJ5ET1 AMZN	08/23/2019	$124.26
	J.W. PEPPER	08/27/2019	$21.49
	AMAZON.COM MO1UF88V2 AMZN	08/28/2019	$74.78
			$2,863.00
DWIGHT DIMACULANGAN	ZOOM.US	08/18/2019	$10.70
			$10.70
EDDIE WALKER	GATEWAY SUPPLY COMPANY	08/08/2019	$72.25
	GATEWAY SUPPLY COMPANY	08/27/2019	$213.15
			$285.40
ELIZABETH MOORE	WM SUPERCENTER #4593	08/27/2019	$72.24
			$72.24
EVAN BOHNEN	SMK SURVEYMONKEY.COM	08/13/2019	$39.59
	APL ITUNES.COM/BILL	08/17/2019	$0.99
			$40.58
FATIMA AMIR	MTI CORP - LEADING PROV	08/23/2019	$629.68
	MTI CORP - LEADING PROV	08/27/2019	$416.45
	TORONTO RESEARCH CHEMICAL	08/28/2019	$1,730.00
	ACS REGIONAL MEETINGS	08/27/2019	$270.00
	ACS REGIONAL MEETINGS	08/27/2019	$70.00
	TFS FISHERSCI ECOM ATL	08/28/2019	$41.08
			$3,157.21
FOSTER HAYS	ROSE CHARTERS	08/05/2019	$1,902.40
	AMAZON.COM MA40O18M0 AMZN	08/13/2019	$1,048.32
	Amazon.com MA9JS9K00	08/17/2019	$7.48
	SP MAYERSONACADEMY	08/16/2019	$391.63
	SSI EPSCC	08/20/2019	$551.26
	AMZN Mktp US MA3K55RS0	08/21/2019	$882.84
	TESOL INTERNATIONAL ASSOC	08/21/2019	$44.95
	SP MAYERSONACADEMY	08/21/2019	$147.49
	AMAZON MKTPL MA0B17WI0	08/21/2019	$101.79
	Amazon.com MO9F84152	08/22/2019	$493.92
	BARNES&NOBLE.COM-BN	08/22/2019	$52.36
	AMZN Mktp US MO0SC71S2	08/22/2019	$701.71
	AMZN Mktp US MO7S96JW1	08/22/2019	$20.27
	AMAZON.COM MO82060B1 AMZN	08/24/2019	$17.62
	SSI EPSCC	08/26/2019	$167.78
			$6,531.82
GARLAND BROWN	THE HOME DEPOT 1114	08/06/2019	$205.28
	LOWES #00416	08/13/2019	$189.15
	LOWES #00416	08/15/2019	$129.41
			$523.84
GEOFFREY MORROW	INNOVA DISC GOLF	08/01/2019	$375.78
	YOGA ACCESORIES	08/03/2019	$534.42

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Cardholder	Vendor Name	Purchase Date	Amount
GEOFFREY MORROW	WHOLESALE YOGA MATS	08/02/2019	$1,042.74
	CABELA'S RTL ORDER 062	08/04/2019	$17.11
	CABELA'S RTL ORDER 062	08/05/2019	$85.49
	CABELA'S RTL ORDER 062	08/04/2019	$27.80
	CABELA'S RTL ORDER 062	08/04/2019	$316.45
	CABELA'S RTL ORDER 062	08/09/2019	$695.39
	CABELA'S RTL ORDER 062	08/09/2019	$154.99
	SOUTHPAW SCREEN PRINTING	08/12/2019	$152.80
	CABELA'S RTL ORDER 062	08/16/2019	$8.54
	BRANDALLIANCE	08/23/2019	$397.66
			$3,809.17
GERARD KRZEMIEN	THE HOME DEPOT #1114	08/01/2019	$198.58
	THE HOME DEPOT #1114	08/07/2019	$53.86
	THE HOME DEPOT #1114	08/14/2019	$24.28
	UNITED REFRIG INC 491	08/21/2019	$1,016.80
	UNITED REFRIG INC 491	08/29/2019	$16.63
			$1,310.15
GINA G JONES	IN SHRED WITH US	08/14/2019	$25.49
	KEY PLUS PRODUCT	08/28/2019	$978.40
			$1,003.89
GLORIA JONES	SAMS CLUB #6236	08/18/2019	$124.58
	NATIONAL HONORS COUNCIL	08/23/2019	$445.00
			$569.58
GRANT SCURRY	GALLUP INC	08/01/2019	$51.32
	AMZN Mktp US MA5D44BK2	08/02/2019	$26.74
	AMZN Mktp US MA0Y17J10	08/02/2019	$39.58
	AMAZON.COM MA5KW6JJ0 AMZN	08/03/2019	$50.38
	VZWRLSS APOCC VISB	08/06/2019	$38.01
	ERC WIPING PRODUCTS	08/16/2019	$308.03
	AMZN MKTP US MO8US6EF1 AM	08/23/2019	$53.48
	AMZN Mktp US MO9QK4G52	08/23/2019	$39.75
			$607.29
HEATHER H. CARTER	RASIXCC INC	08/01/2019	$159.13
	STAPLS7223288684000001	08/10/2019	$59.51
	AMAZON.COM MA8EO5U72 AMZN	08/09/2019	$60.98
	IN RYDER ENGRAVING INC.	08/19/2019	$92.30
	PACAT INC.	08/20/2019	$1,452.00
	RASIXCC INC	08/21/2019	$123.11
	STAPLS7223822571000001	08/21/2019	$270.31
			$2,217.34
HOLLY TRULUCK	WWW.NEWEGG.COM	07/31/2019	$210.29
	WHITESIDES CLEANERS	08/20/2019	$521.63
	MATRIX SCIENTIFIC	08/20/2019	$74.43
	TFS FISHERSCI ECOM ATL	08/24/2019	$20.20

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Cardholder	Vendor Name	Purchase Date	Amount
HOLLY TRULUCK	TFS FISHERSCI ECOM ATL	08/24/2019	$838.12
	SIGMA ALDRICH US	08/23/2019	$104.55
	SIGMA ALDRICH US	08/23/2019	$66.84
			$1,836.06
HOWARD SEIDLER	SCENTAIR TECHNOLOGIES	08/01/2019	$88.76
	VZWRLSS APOCC VISB	08/02/2019	$156.64
	SIGNS BY TOMORROW	08/02/2019	$463.31
	REDOXYGEN INC	08/14/2019	$16.00
	SIGNS BY TOMORROW	08/14/2019	$432.28
	OFFICE DEPOT #342	08/14/2019	$32.09
	OFFICE DEPOT #342	08/14/2019	$142.27
	SIMULATION TRAINING SYSTE	08/26/2019	$309.29
			$1,640.64
ITALI JACKSON	PUREBUTTONS COM LLC	08/26/2019	$42.00
	AMAZON.COM MO41Z2LB0 AMZN	08/26/2019	$25.49
			$67.49
J ANDREW DAVIS	LOWES #00416	08/05/2019	$177.68
	AMZN Mktp US MA9B41X40	08/07/2019	$50.80
	THE HOME DEPOT 1114	08/07/2019	$94.66
	ACE BUILDERS HDWE	08/08/2019	$12.83
	PPG PAINTS 9245	08/12/2019	$125.26
	THE HOME DEPOT #1114	08/13/2019	$51.24
	ACE BUILDERS HDWE	08/14/2019	$12.82
	THE HOME DEPOT #1114	08/16/2019	$73.79
	PAYPAL CHEAPJOESAR	08/19/2019	$60.47
	AMZN Mktp US MO78C6TH2	08/20/2019	$337.31
	AMZN Mktp US MO7EC8T32	08/20/2019	$44.67
	ULINE SHIP SUPPLIES	08/21/2019	$104.83
	LOWES #00416	08/21/2019	$64.20
	THE HOME DEPOT #1114	08/21/2019	$22.37
	AMAZON.COM MO15W1390 AMZN	08/27/2019	$21.66
	FERGUSON SUPPLY AND BOX	08/26/2019	$238.00
	THE HOME DEPOT #1114	08/27/2019	$60.90
			$1,553.49
JACQUELINE CONCODORA	SC COUNSELORS BOARD	08/07/2019	$150.00
	WWW.HECMA.ORG	08/07/2019	$50.00
	VZWRLSS APOCC VISB	08/17/2019	$109.15
			$309.15
JAMES HANNA	ACS REGIONAL MEETINGS	07/30/2019	$200.00
	ACS REGIONAL MEETINGS	07/30/2019	$70.00
	BEST BUY 00008946	08/13/2019	$32.09
	STAPLS7223781880000001	08/22/2019	$57.78
			$359.87
JAMIE LARSEN	STAPLS7223009679000001	08/06/2019	$22.54

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Cardholder	Vendor Name	Purchase Date	Amount
JAMIE LARSEN	US INK AND TONER	08/12/2019	$432.21
	STAPLS7223388021000001	08/13/2019	$34.59
	STAPLS7223496013000001	08/14/2019	$15.39
	STAPLS7223665246000001	08/17/2019	$40.96
	KENDALL HUNT PUBLISHING	08/16/2019	$2,172.64
	SIGN TECHNIQUES	08/26/2019	$57.78
	STAPLS7224174330000002	08/29/2019	$76.74
			$2,852.85
JANE RAWLS	SOUTHERN ASSOC FOR INSTIT	08/06/2019	$345.00
	AMERICAN AIR0012370453254	08/06/2019	$305.80
	AMERICAN AIR0012370453255	08/06/2019	$305.80
	AMERICAN AIR0012370453253	08/06/2019	$305.80
	BRANDALLIANCE	08/08/2019	$877.17
			$2,139.57
JANELL STEVENS	STAPLES 00111211	07/31/2019	$57.76
	WAL-MART #4593	08/08/2019	$47.02
	DOLLAR TREE	08/11/2019	$31.03
	SAMSCLUB #6236	08/11/2019	$297.10
	WM SUPERCENTER #4593	08/12/2019	$127.33
			$560.24
JANET GRAY	WM SUPERCENTER #585	07/31/2019	$83.17
	MARY JO'S CLOTH STOR	08/20/2019	$392.66
	AMAZON.COM MO46T5V91 AMZN	08/27/2019	$23.19
	FABRICDIRECT	08/26/2019	$176.72
	DIRTSQUIRREL	08/27/2019	$139.65
	WWW.SPANDEXHOUSENYC.COM	08/27/2019	$160.77
			$976.16
JAYME CHARLES	MANAGEDPRINT	08/05/2019	$132.24
	AMZN Mktp US MA2HQ8UF2	08/09/2019	$1,283.80
	STAPLS7223157784000001	08/09/2019	$18.38
	NEUSTAR/NEULEVEL, INC.	08/08/2019	$357.00
	AMAZON.COM MA53G9KJ1 AMZN	08/11/2019	$27.80
	STAPLS7223309273000001	08/10/2019	$432.88
	IN RYDER ENGRAVING INC.	08/14/2019	$70.35
	SERVICE PLUS SOUTH INC	08/16/2019	$475.00
	SERVICE PLUS SOUTH INC	08/16/2019	$150.00
	AMAZON.COM MO9YM0JJ1 AMZN	08/21/2019	$184.33
	SOFTWARE SHELF INTERNATI	08/22/2019	$512.25
	STAPLS7223845840000001	08/22/2019	$65.91
	STAPLS7223917380000001	08/23/2019	$272.84
			$3,982.78
JEANNIE HAUBERT	AMZN MKTP US MO1C70NC2 AM	08/18/2019	$53.49
			$53.49
JEFF LAHR	DISCOUNTMUGS.COM	07/31/2019	$247.17

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Cardholder	Vendor Name	Purchase Date	Amount
JEFF LAHR	WALGREENS #4842	08/01/2019	$10.95
	IMPACT APPLICATIONS INC	08/07/2019	$655.00
	IN J&J SUPPLY, INC.	08/12/2019	$236.53
	WAL-MART #0585	08/16/2019	$21.19
	STAPLES 00111211	08/16/2019	$10.48
	SQ PALMETTO PEDORT	08/19/2019	$400.00
	DTN	08/21/2019	$1,900.32
	PERFORMANCE HEALTH SUP	08/22/2019	$264.95
	GNB ENTERPRISES CORPORAT	08/22/2019	$319.70
	WALGREENS #4842	08/27/2019	$5.44
	TEXON TOWEL WEB	08/28/2019	$488.00
			$4,559.73
JENN HESTER	MICHAELS #9490	08/01/2019	$45.00
	WAL-MART #6962	08/14/2019	$4.24
	WALMART GROCERY	08/17/2019	$140.50
			$189.74
JENNA HALLMAN	VISME	08/15/2019	$240.00
	USPS PO 4502000621	08/29/2019	$39.70
			$279.70
JENNIFER MCDANIEL MILLIKEN	AMZN Mktp US MA0QG4B81	08/06/2019	$2.88
	AMZN Mktp US MA04O02R2	08/06/2019	$59.66
	AMZN Mktp US MA26V7XJ0	08/07/2019	$19.25
	AMZN Mktp US MA5JT4DD1	08/08/2019	$47.37
	AMZN Mktp US MO3TY2ZP2	08/16/2019	$46.91
	AMZN Mktp US MO7VB40J2	08/22/2019	$21.47
	AMAZON.COM MO49N3GZ2 AMZN	08/22/2019	$166.58
	Amazon.com MO4YY6VG1	08/27/2019	$30.41
	SHEETMUSICPLUS.COM	08/29/2019	$45.95
			$440.48
JERRY FUSSELL	FULL COMPASS SYSTEMS	08/07/2019	$18.01
	THE HOME DEPOT #1114	08/16/2019	$8.53
	GAMEFLY MEMBERSHIP	08/18/2019	$39.54
	AMZN Mktp US MO3NV2332	08/18/2019	$32.09
	AMZN Digital MO0DQ0C10	08/23/2019	$29.99
	AMZN Digital MO82Z5AX1	08/23/2019	$59.99
	BEST BUY 00008946	08/27/2019	$21.39
	BEST BUY 00008946	08/27/2019	$21.39
	DICK'S SPORTING GOODS692	08/29/2019	$45.99
			$276.92
JESSICA CAUTHEN	FACEBK 4B6GLN2RE2	08/06/2019	$22.86
			$22.86
JILL STUCKEY	XEROX CORPORATION/RBO	08/06/2019	$806.78
	CKO www.istockphoto.com	08/07/2019	$33.00
	STAPLS7223116784000001	08/07/2019	$175.42

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Cardholder	Vendor Name	Purchase Date	Amount
JILL STUCKEY	STAPLS7223293655000001	08/10/2019	$352.44
	STAPLS7223219938000001	08/09/2019	$345.62
	STAPLS7223467778000001	08/14/2019	$86.09
	ADOBE CREATIVE CLOUD	08/17/2019	$29.99
	XEROX CORPORATION/RBO	08/20/2019	$887.44
	CKO www.istockphoto.com	08/21/2019	$12.00
	OFFICE DEPOT #1214	08/20/2019	$453.59
	COMPORIUM-RHTC RP	08/24/2019	$58.42
	LINKEDIN-482 1883443	08/25/2019	$10.73
			$3,251.52
JIM CONNELL	LOWES #00416	08/21/2019	$70.53
	HIGHWATER CLAY INC.	08/22/2019	$239.43
			$309.96
JOAN HETHERINGTON	LOWES #00416	08/12/2019	$23.86
	SIGN TECHNIQUES	08/29/2019	$586.10
			$609.96
JOANN GILLEY	DS SERVICES STANDARD COFF	08/24/2019	$104.43
	IN SHRED WITH US	08/28/2019	$26.49
			$130.92
JOANNA HARRIS	IN RYDER ENGRAVING INC.	08/01/2019	$582.50
	NACADA	08/08/2019	$415.00
	ETS PUBS AND SOFTWARE	08/22/2019	$326.00
			$1,323.50
JOE GOODMAN	UNITED REFRIG INC 491	07/31/2019	$26.43
	THE HOME DEPOT #1114	07/30/2019	$74.87
	UNITED REFRIG INC 491	08/01/2019	$14.82
	THE MOTOR SHOP INC	08/09/2019	$520.00
	BEARING DIST ROCK HILL	08/12/2019	$17.59
	UNITED REFRIG INC 491	08/12/2019	$38.68
	UNITED REFRIG INC 491	08/13/2019	$499.50
	THE HOME DEPOT #1114	08/15/2019	$45.37
	LOWES #00416	08/17/2019	$5.14
	AIRGAS SOUTH	08/19/2019	$3.80
	UNITED REFRIG INC 491	08/19/2019	$56.88
	UNITED REFRIG INC 491	08/21/2019	$375.46
	UNITED REFRIG INC 491	08/21/2019	$61.12
	UNITED REFRIG INC 491	08/21/2019	$1,155.38
	BEARING DIST ROCK HILL	08/22/2019	$107.69
	UNITED REFRIG INC 491	08/23/2019	$208.78
	UNITED REFRIG INC 491	08/26/2019	$42.00
	UNITED REFRIG INC 491	08/26/2019	$17.49
	UNITED REFRIG INC 491	08/26/2019	$14.82
	AUTOZONE #1017	08/26/2019	$5.87
	THE HOME DEPOT #1114	08/26/2019	$9.60
	GRAINGER	08/27/2019	$28.51

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Cardholder	Vendor Name	Purchase Date	Amount
JOE GOODMAN	FASTENAL COMPANY 01SCROC	08/28/2019	$100.70
	GRAINGER	08/29/2019	$1,693.77
	AMZN Mktp US MO1KB6BX1	08/29/2019	$295.98
	GRAINGER	08/29/2019	$99.82
	ZORO TOOLS INC	08/29/2019	$23.23
	ZORO TOOLS INC	08/29/2019	$23.23
			$5,566.53
JOHN COLLINS	SOUTHPAW SCREEN PRINTING	08/01/2019	$80.00
			$80.00
JOHN TIMMONS	IN EAST COAST AP MARKETI	08/15/2019	$958.97
	IN EAST COAST AP MARKETI	08/15/2019	$534.68
	EAST COAST AP MARKETING L	08/15/2019	$958.97
	EAST COAST AP MARKETING L	08/15/2019	$534.68
	HAMILTON MOORE	08/15/2019	$17.93
			$3,005.23
JOHN TOBY	MATT MARSHALL AND CO.	08/05/2019	$99.02
	MECHANICAL EQUIPMENT CO	08/05/2019	$390.20
	CULLIGAN OF CHARLOTTE	08/07/2019	$675.57
	THE HOME DEPOT #1114	08/08/2019	$32.07
	MATT MARSHALL AND CO.	08/12/2019	$198.00
	GRAINGER	08/14/2019	$56.91
	MECHANICAL EQUIPMENT CO	08/19/2019	$809.07
	EMORY WILSON PROCESS INC	08/20/2019	$517.67
	IN BOILER AND STEAM PART	08/22/2019	$622.06
	HARBOR FREIGHT TOOLS 563	08/26/2019	$65.71
	FASTSIGNS	08/28/2019	$49.37
			$3,515.65
JOHNATHAN BRABSON	SP WEST COAST GOALKE	07/31/2019	$409.70
			$409.70
JOHNNY VAUGHAN	ROCK HILL BEST RENT A CAR	08/05/2019	$82.43
	RASIXCC INC	08/08/2019	$318.25
	SQ SOUTH CAROLINA	08/12/2019	$115.00
	IN RYDER ENGRAVING INC.	08/22/2019	$13.55
	ROCK HILL BEST RENT A CAR	08/23/2019	$45.79
	CareerBuilder	08/22/2019	$375.00
	IN SHRED WITH US	08/29/2019	$26.49
			$976.51
JOSEPH JONES	LOWES #00416	08/05/2019	$26.28
	LOWES #00416	08/08/2019	$27.35
	LOWES #00416	08/13/2019	$21.21
	LOWES #00416	08/14/2019	$34.20
	LOWES #00416	08/20/2019	$25.33
			$134.37
JOSEPH PRUS	JAYWIL SOFTWARE DEVELOPME	08/21/2019	$300.00

WINTHROP UNIVERSITY

Cardholder	Vendor Name	Purchase Date	Amount
JOSEPH PRUS	PAYPAL TRAINERSSCH	08/26/2019	$200.00
			$500.00
JOSH SIDES	UBIQUITI NETWORKS, INC.	08/08/2019	$437.63
	OFM - MOTO	08/13/2019	$1,925.52
	CAROLINA ADVANCED DIGITA	08/20/2019	$2,499.52
	IN GLASS-U LLC	08/27/2019	$502.50
			$5,365.17
JOYCE CAMP	GOOSECHASE.COM K-12 ED	08/12/2019	$199.00
	STAPLS7223851598000001	08/22/2019	$129.11
	STAPLS7223850870000002	08/22/2019	$225.00
	AMZN Mktp US MO2JE0L90	08/26/2019	$21.38
	STAPLS7223850870000001	08/27/2019	$42.79
			$617.28
JULIAN P.S. SMITH III	ESTORE ONTHEHUB COM	08/08/2019	$55.90
	AMZN Mktp US MA6ZY4R81	08/14/2019	$9.62
	PAYPAL MATTOZARKO	08/15/2019	$160.55
	AMZN Mktp US MO10L9CA1	08/16/2019	$60.45
	PAYPAL PLYMOUTHSAL	08/18/2019	$130.00
	PAYPAL FOUROONE	08/16/2019	$19.95
	ATLANTIC ULTRAVIOLET C	08/17/2019	$80.00
	VWR INTERNATIONAL INC	08/22/2019	$255.97
	VWR INTERNATIONAL INC	08/22/2019	$62.60
	VWR INTERNATIONAL INC	08/23/2019	$64.86
	PAYPAL DJSSALES168	08/25/2019	$215.00
	PAYPAL PRISMELECTR	08/25/2019	$92.72
	PAYPAL CARLH6902	08/26/2019	$18.00
	VWR INTERNATIONAL INC	08/27/2019	$49.32
	TRIARCH INC	08/28/2019	$182.00
			$1,456.94
KARA N. CAUTHEN	Amazon.com MA6Y33KX0	08/17/2019	$42.40
	RASIXCC INC	08/20/2019	$103.00
	STAPLS7223792996000001	08/21/2019	$73.80
			$219.20
KARA TRAVERSE	STAPLS7223631836000001	08/16/2019	$375.29
			$375.29
KAREN DERKSEN	DBC BLICK ART MATERIAL	08/03/2019	$179.49
	Amazon web services	08/03/2019	$9.77
	STAPLS7222856708000001	08/02/2019	$59.12
	LOWES #00416	08/06/2019	$49.07
	STAPLES 00111211	08/06/2019	$4.80
	HOTCARDS.COM	08/12/2019	$376.32
	AMZN Mktp US MO5TT6FO2	08/15/2019	$16.04
	AMZN Mktp US MA2KN6DQ0	08/15/2019	$160.45
	USCUTTER	08/14/2019	$94.65

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Cardholder	Vendor Name	Purchase Date	Amount
KAREN DERKSEN	AMZN Mktp US MO0TM3CM1	08/16/2019	$16.04
	QT 1120 97011209	08/23/2019	$48.12
	ENTERPRISE RENT-A-CAR	08/23/2019	$137.27
	QT 1120 97011209	08/23/2019	$0.08
			$1,151.22
KAREN MEDLIN	AWL PEARSON EDUCATION	08/06/2019	$650.00
	NATIONAL COLLEGE TESTING	08/06/2019	$75.00
	SP RUGGABLE.COM	08/14/2019	$191.64
	OVR O.CO/OVERSTOCK.COM	08/14/2019	$975.39
	TARGET.COM	08/20/2019	$104.30
	TARGET.COM	08/21/2019	$28.88
	TARGET.COM	08/21/2019	$16.04
			$2,041.25
KATARINA MOYON	AMERICAN AIR0012373874555	08/23/2019	$512.10
			$512.10
KATHARYNE K TEDFORD	THE UPS STORE 4411	07/31/2019	$10.96
	THE UPS STORE 4411	08/27/2019	$40.26
			$51.22
KATHERINE HARTNETT	AMERICAN AIR0012369160348	07/30/2019	$437.80
			$437.80
KATHLEEN PARK	STAPLS7222570753000002	08/01/2019	$22.42
	EDMENTUM, INC.	08/07/2019	$882.75
	TSUNAMI BAR SPORTS	08/23/2019	$577.79
			$1,482.96
KATHRYN WILSON	PRINTING SUPPLIES USA LLC	08/02/2019	$78.00
	IN RYDER ENGRAVING INC.	08/07/2019	$100.15
	AMERICAN AIR0017399336505	08/15/2019	$189.10
			$367.25
KATIE SARDELLI	SAMSCLUB #6236	08/03/2019	$51.86
	WAL-MART #0585	08/03/2019	$11.61
	HOBBY LOBBY #383	08/03/2019	$33.32
	HARRIS TEETER #0082	08/04/2019	$28.33
	SAMS CLUB #6236	08/03/2019	$27.46
	WM SUPERCENTER #585	08/03/2019	$99.93
	PANERA BREAD #601970	08/06/2019	$21.64
	OTC BRANDS, INC.	08/08/2019	$29.30
	WAL-MART #6962	08/13/2019	$30.30
	KRISPY KREME DOUGHNUTS ST	08/14/2019	$9.80
	HARRIS TEETER #370	08/15/2019	$8.02
	MICHAELS STORES 1184	08/17/2019	$1.29
			$352.86
KELLY HUBER	THE HOME DEPOT #1114	08/02/2019	$10.64
	VZWRLSS APOCC VISB	08/02/2019	$54.73
	STEELCASE INC	08/13/2019	$23.54

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Cardholder	Vendor Name	Purchase Date	Amount
KELLY HUBER	CAROLINA UPHOLSTERY	08/14/2019	$2,300.00
	SELECTBLINDS LLC	08/29/2019	$267.48
			$2,656.39
KELLY MCGINNIS	SME INC USA	07/30/2019	$66.00
	PERFORMANCE HEALTH SUP	08/01/2019	$102.07
	SP CRANKSHOOTER.COM	08/05/2019	$254.00
	SOUTHPAW SCREEN PRINTING	08/05/2019	$80.00
	SP MINDWISE	08/07/2019	$150.00
	COLORED METAL PRODUCTS	08/12/2019	$187.67
	STAPLS7223399376000001	08/13/2019	$64.98
	BORDEN DAIRY COMPANY	08/15/2019	$61.09
	SOUTHPAW SCREEN PRINT	08/19/2019	$298.90
	SOUTHPAW SCREEN PRINT	08/19/2019	$64.00
	SOUTHPAW SCREEN PRINT	08/19/2019	$80.00
	SOUTHPAW SCREEN PRINT	08/19/2019	$290.00
	SOUTHPAW SCREEN PRINT	08/20/2019	$285.60
	SOUTHPAW SCREEN PRINT	08/20/2019	$167.10
	SOUTHPAW SCREEN PRINT	08/20/2019	$167.10
	SOUTHPAW SCREEN PRINT	08/20/2019	$157.50
	SOUTHPAW SCREEN PRINT	08/20/2019	$553.80
	SOUTHPAW SCREEN PRINT	08/20/2019	$50.00
	SOUTHPAW SCREEN PRINT	08/22/2019	$248.00
	TOTAL STRENGTH & SPEED	08/26/2019	$234.32
	BORDEN DAIRY COMPANY	08/27/2019	$61.09
	SOUTHPAW SCREEN PRINT	08/28/2019	$55.50
	SOUTHPAW SCREEN PRINT	08/28/2019	$52.00
	SOUTHPAW SCREEN PRINT	08/28/2019	$22.00
	SOUTHPAW SCREEN PRINT	08/28/2019	$30.50
	SOUTHPAW SCREEN PRINT	08/28/2019	$47.00
	SOUTHPAW SCREEN PRINT	08/28/2019	$13.50
	SOUTHPAW SCREEN PRINT	08/28/2019	$22.00
	STAT CREW SOFTWARE, INC.	08/29/2019	$399.00
			$4,264.72
KELLY MICHELLE MITCHAM	NAST	07/30/2019	$1,413.00
	NASAD	07/30/2019	$2,370.00
	NASD	07/30/2019	$994.00
	SAMSCLUB #6236	08/11/2019	$80.94
	AMZN Mktp US MA3XL95A0	08/09/2019	$149.78
	AMZN Mktp US MA5OA6850	08/13/2019	$9.05
	SAMS CLUB #6236	08/16/2019	$17.88
	AMZN Mktp US MO16K1F51	08/17/2019	$574.22
	STAPLS7223813500000001	08/21/2019	$40.03
	YORK COUNTY REGIONAL C	08/23/2019	$750.00
	WALMART.COM 8009666546	08/23/2019	$127.33
			$6,526.23

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Cardholder	Vendor Name	Purchase Date	Amount
KEN SCOGGINS	CRAIG'S FIREARM SUPPLY	08/21/2019	$90.72
			$90.72
KENNY GALLAGHER	LOWES #00416	07/31/2019	$84.85
	LOWES #00416	08/13/2019	$305.98
	LOWES #02442	08/15/2019	$355.39
	LOWES #00416	08/28/2019	$39.76
			$785.98
KEVIN AMARO	GATEWAY SUPPLY COMPANY	07/31/2019	$130.41
	LOWES #00416	08/01/2019	$132.17
			$262.58
KEVIN PENDLEY	AGORASPORTS LLC	08/05/2019	$250.00
	GOLF COACHES ASSOC AMERI	08/29/2019	$400.00
			$650.00
KIMARIE WHETSTONE	ONINE LEARNING CONSORTIUM	08/05/2019	$1,200.00
	VZWRLSS APOCC VISB	08/06/2019	$62.17
	POD NETWORK, INC.	08/06/2019	$520.00
	POD NETWORK, INC.	08/06/2019	$105.00
	AMERICAN AIR0012370524383	08/06/2019	$467.10
	AMZN Mktp US MO6DQ5MZ2	08/26/2019	$8.55
	AMZN Mktp US MO75N2ZD0	08/26/2019	$16.36
	AMAZON.COM MO8VC08J2 AMZN	08/28/2019	$331.05
			$2,710.23
KIMBERLY PITTMAN	SOUTHPAW SCREEN PRINTING	08/01/2019	$49.11
	RASIXCC INC	08/01/2019	$39.75
	PAYFLOW/PAYPAL	08/02/2019	$30.00
	NETWORK FOR GOOD INC	08/06/2019	$80.25
	STAPLS7223023286000001	08/06/2019	$9.16
	STAPLS7223044306000001	08/06/2019	$12.63
	AMZN Mktp US MA3QH47D2	08/07/2019	$13.90
	SOUTH BY SEA	08/08/2019	$536.00
	SMARTJOBBOARD	08/09/2019	$299.00
	SPIRIT COMMUNICATIONS EB	08/13/2019	$6.20
	SOUTH CAROLINA ASSOCIATIO	08/12/2019	$325.00
	ZOOM.US	08/14/2019	$16.05
	STAPLS7223679178000001	08/17/2019	$133.19
	STAPLS7223678853000001	08/17/2019	$372.90
	SMK WUFOO.COM CHARGE	08/17/2019	$90.95
	STK Shutterstock	08/21/2019	$199.00
	AMZN Mktp US MO92B5X52	08/24/2019	$35.29
	IN RYDER ENGRAVING INC.	08/23/2019	$15.60
	RASIXCC INC	08/26/2019	$681.95
	PIN CRAFTERS	08/26/2019	$498.00
	STAPLS7224183279000001	08/29/2019	$158.34
			$3,602.27

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Cardholder	Vendor Name	Purchase Date	Amount
KINYATA ADAMS BROWN	WM SUPERCENTER #3733	08/03/2019	$355.03
	WM SUPERCENTER #2134	08/07/2019	$179.67
	MARCOS PIZZA - 8196	08/08/2019	$33.20
	HOBBY LOBBY #305	08/07/2019	$21.41
	HOKKAIDO JAPANESE SEAFOO	08/10/2019	$78.47
	FOOD LION #0424	08/09/2019	$391.71
	CHICK-FIL-A #02341	08/09/2019	$83.89
	AMZN Mktp US MA0B236K0	08/14/2019	$6.41
	AMZN Mktp US MA78L36X0	08/14/2019	$160.42
	AMZN Mktp US MA1OA7YN1	08/15/2019	$50.81
	AMZN Mktp US MA6ZK4YU1	08/15/2019	$17.12
	AMZN Mktp US MO46C4LZ2	08/15/2019	$19.73
	PUBLIX SUPERMARKETS #1485	08/15/2019	$83.63
	VZWRLSS APOCC VISB	08/17/2019	$38.01
	AMZN Mktp US MA8I57250	08/16/2019	$14.99
	WAL-MART #6962	08/19/2019	$5.64
	WAL-MART #6962	08/19/2019	$14.30
	PUBLIX SUPERMARKETS #1485	08/20/2019	$31.21
	WAL-MART #0585	08/22/2019	$29.84
			$1,615.49
KIRK MCSWAIN	SAMS CLUB #6236	07/31/2019	$79.52
	PAYPAL SOUTHERNREG	08/06/2019	$1,000.00
	STAPLS7223170547000003	08/09/2019	$293.17
	STAPLS7223336259000001	08/10/2019	$66.60
	STAPLS7223170547000001	08/10/2019	$142.72
	AMZN MKTP US MO4VV1F92 AM	08/14/2019	$49.08
	PAYPAL SOUTHERNREG	08/14/2019	$375.00
	SIGN TECHNIQUES	08/16/2019	$111.28
	STAPLS7223170547000002	08/20/2019	$191.28
	YORK COUNTY REGIONAL C	08/21/2019	$25.00
	YORK COUNTY REGIONAL C	08/28/2019	$750.00
			$3,083.65
KYLE CHILDERS	CAROLINA ELECTRICL SUPPLY	07/31/2019	$187.67
	CES 29	08/05/2019	$229.07
	CAROLINA ELECTRICL SUPPLY	08/06/2019	$202.88
	BATTERIES PLUS - #0422	08/06/2019	$26.91
	CAROLINA ELECTRICL SUPPLY	08/08/2019	$145.10
	CES 29	08/08/2019	$98.70
	CAROLINA ELECTRICL SUPPLY	08/08/2019	$207.05
	CES 29	08/08/2019	$215.52
	HARBOR FREIGHT TOOLS 563	08/12/2019	$12.83
	CES 29	08/12/2019	$20.96
	CES 29	08/12/2019	$252.18
	AIRGAS SOUTH	08/14/2019	$216.14
	THE HOME DEPOT #1114	08/19/2019	$159.41
	CES 29	08/21/2019	$46.77

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Cardholder	Vendor Name	Purchase Date	Amount
KYLE CHILDERS	CES 29	08/21/2019	$88.76
	NORTHERN TOOL EQUIP-SC	08/22/2019	$17.10
	LOWES #00416	08/29/2019	$40.57
			$2,167.62
LAURA DAVIS	STAPLS7222910715000001	08/02/2019	$63.98
	IN RYDER ENGRAVING INC.	08/06/2019	$143.90
	SAMSCLUB #6236	08/17/2019	$43.81
	IN THE FITNESS REPAIR CO	08/21/2019	$170.00
	IN THE FITNESS REPAIR CO	08/21/2019	$170.00
	PAPA JOHNS #305	08/21/2019	$435.13
			$1,026.82
LAURA FOSTER	VZWRLSS APOCC VISB	08/06/2019	$65.73
	WAL-MART #4593	08/15/2019	$35.85
	WM SUPERCENTER #4593	08/27/2019	$11.44
			$113.02
LAUREN CLARKSON	O'REILLY AUTO PARTS 1630	08/28/2019	$16.65
	WILKERSON FUEL CO	08/27/2019	$463.24
	DRUMS TIRE AND BATTERY SE	08/29/2019	$14.50
			$494.39
LEAH SIMMONDS	HAMILTON MOORE	08/12/2019	$386.87
	FS TechSmith	08/21/2019	$249.00
	QSR INTERNATIONAL AMERIC	08/24/2019	$800.00
	PRIMARY RESEARCH GROUP	08/28/2019	$119.00
			$1,554.87
LEELAND CLARK	STAPLS7222737861000001	07/31/2019	$18.20
	STAPLS7222737861000002	07/31/2019	$15.05
	AMZN Mktp US MA3CH43H0	08/01/2019	$18.18
	STAPLS7222766211000001	08/01/2019	$38.80
	AMZN Mktp US MA8C218L1	08/05/2019	$48.23
	DEDOOSE DEDOOSE	08/07/2019	$14.95
	STAPLS7223180864000001	08/08/2019	$41.47
	CSWE - APM	08/07/2019	$710.00
	RASIXCC INC	08/16/2019	$148.28
	IN RYDER ENGRAVING INC.	08/19/2019	$24.10
	STAPLS7224198950000001	08/29/2019	$152.38
			$1,229.64
LEIGH POOLE	WALGREENS #4842	08/11/2019	$10.68
	GROUCHOS DELI OF ROCK HIL	08/10/2019	$507.29
	Dropbox 7V5DYX3SRJDF	08/11/2019	$11.99
	PUBLIX SUPERMARKETS #1485	08/10/2019	$51.67
	MOE'S ONLINE #192	08/13/2019	$302.03
	ROCK HILL BEST RENT A CAR	08/12/2019	$104.90
	ROCK HILL BEST RENT A CAR	08/12/2019	$104.90
	SHANE'S RIB SHACK ROCK HI	08/11/2019	$206.94

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Cardholder	Vendor Name	Purchase Date	Amount
LEIGH POOLE	FRIENDLY BILLIARDS	08/13/2019	$728.50
	CISI	08/25/2019	$114.00
			$2,142.90
LEON WILLIAMS	LOWES #00416	07/31/2019	$67.88
	LOWES #00416	08/01/2019	$21.87
	JOHNSTONE SUPPLY	08/02/2019	$36.52
	CES 29	08/05/2019	$20.01
	HARBOR FREIGHT TOOLS 563	08/13/2019	$7.48
	JOHNSTONE SUPPLY	08/13/2019	$90.98
	UNITED REFRIG INC 491	08/13/2019	$18.92
	JOHNSTONE SUPPLY	08/16/2019	$125.80
	UNITED REFRIG INC 491	08/19/2019	$159.36
	BEARING DIST ROCK HILL	08/21/2019	$14.66
	JOHNSTONE SUPPLY	08/22/2019	$9.61
	JOHNSTONE SUPPLY	08/23/2019	$9.98
	BEARING DIST ROCK HILL	08/23/2019	$14.19
	LOWES #00416	08/29/2019	$9.76
			$607.02
LINDA MCKEOWN	THE HOME DEPOT #1114	07/30/2019	$41.91
	VWR INTERNATIONAL INC	08/03/2019	$81.54
	SQ ARCHON SCIENTIF	08/05/2019	$219.00
	WILSONS NURSERY & GARDEN	08/06/2019	$17.12
	VWR INTERNATIONAL INC	08/07/2019	$81.54
	SYNDEL USA	08/05/2019	$330.75
	TED PELLA, INC.	08/07/2019	$122.01
	DOLLAR TREE	08/08/2019	$22.47
	ELECTRON MICROSCOPY SCIEN	08/08/2019	$92.40
	TFS FISHERSCI ECOM ATL	08/10/2019	$461.73
	TFS FISHERSCI ECOM ATL	08/09/2019	$270.71
	BIO RAD LABORATORIES	08/10/2019	$90.75
	TFS FISHERSCI ECOM ATL	08/09/2019	$66.36
	LIFETECH 51489588	08/10/2019	$191.00
	TFS FISHERSCI ECOM ATL	08/09/2019	$438.11
	CAROLINA BIOLOGIC SUPPLY	08/09/2019	$136.70
	TFS FISHERSCI ECOM ATL	08/09/2019	$122.95
	CONTAINERSTORE.COM	08/10/2019	$83.33
	TFS FISHERSCI ECOM ATL	08/09/2019	$19.55
	CAROLINA BIOLOGIC SUPPLY	08/12/2019	$117.53
	TFS FISHERSCI ECOM ATL	08/13/2019	$86.31
	VWR INTERNATIONAL INC	08/13/2019	$693.29
	VWR INTERNATIONAL INC	08/13/2019	$642.99
	VWR INTERNATIONAL INC	08/13/2019	$153.20
	VWR INTERNATIONAL INC	08/13/2019	$32.32
	VWR INTERNATIONAL INC	08/13/2019	$32.70
	VWR INTERNATIONAL INC	08/13/2019	$26.13
	VWR INTERNATIONAL INC	08/13/2019	$20.56

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	VWR INTERNATIONAL INC	08/14/2019	$51.23
	VWR INTERNATIONAL INC	08/14/2019	$120.97
	TFS FISHERSCI ECOM ATL	08/13/2019	$40.01
	VWR INTERNATIONAL INC	08/14/2019	$103.24
	VWR INTERNATIONAL INC	08/15/2019	$29.75
	VWR INTERNATIONAL INC	08/15/2019	$14.60
	VWR INTERNATIONAL INC	08/16/2019	$152.99
	TFS FISHERSCI ECOM ATL	08/15/2019	$104.38
	TFS FISHERSCI ECOM ATL	08/15/2019	$140.65
	VWR INTERNATIONAL INC	08/16/2019	$23.74
	VWR INTERNATIONAL INC	08/16/2019	$299.30
	VWR INTERNATIONAL INC	08/18/2019	$132.51
	TFS FISHERSCI ECOM ATL	08/17/2019	$60.34
	TFS FISHERSCI ECOM ATL	08/16/2019	$49.99
	FOOD LION #2537	08/16/2019	$5.91
	SQ ARCHON SCIENTIF	08/16/2019	$119.00
	TFS FISHERSCI ECOM ATL	08/17/2019	$81.19
	AMAZON.COM MO0UV8Z51 AMZN	08/20/2019	$67.41
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$32.62
	SAVE A LOT #594	08/19/2019	$2.50
	ATCC	08/19/2019	$651.00
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$661.07
	VWR INTERNATIONAL INC	08/21/2019	$141.24
	DOLLAR TREE	08/20/2019	$13.91
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$299.93
	CAROLINA BIOLOGIC SUPPLY	08/21/2019	$931.46
	WHITESIDES CLEANERS	08/22/2019	$115.56
	AIRGAS SOUTH	08/22/2019	$289.40
	COSTECH	08/24/2019	$39.82
	WHITESIDES CLEANERS	08/26/2019	$101.12
	CAROLINA BIOLOGIC SUPPLY	08/26/2019	$112.38
	SUNOCO 0431568500	08/26/2019	$22.41
	VWR INTERNATIONAL INC	08/28/2019	$164.14
	WM SUPERCENTER #4593	08/27/2019	$76.10
	VWR INTERNATIONAL INC	08/28/2019	$14.85
	CAROLINA BIOLOGIC SUPPLY	08/27/2019	$145.67
	TFS FISHERSCI ECOM ATL	08/27/2019	$16.69
	SQ ARCHON SCIENTIF	08/28/2019	$50.00
	HOMEDEPOT.COM	08/27/2019	$38.07
	DOLLAR TREE	08/28/2019	$7.49
	TFS THERMOELECTRONNORT	08/28/2019	$671.00
	VWR INTERNATIONAL INC	08/29/2019	$6.65
	TFS FISHERSCI ECOM ATL	08/28/2019	$99.48
	EUROFINS GENOMICS LLC	08/29/2019	$18.47
	TFS FISHERSCI ECOM ATL	08/29/2019	$63.29
	TFS FISHERSCI ECOM ATL	08/29/2019	$107.67

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Cardholder	Vendor Name	Purchase Date	Amount
LINDA MCKEOWN	HARRIS TEETER #0149	08/29/2019	$8.56
	JOHNSON'S TELEMETRY	08/28/2019	$200.00
	TFS FISHERSCI ECOM ATL	08/29/2019	$63.29
			$11,458.01
LINDSAY BRACKETT	CES 29	07/31/2019	$16.92
	CES 29	07/31/2019	$23.66
	CAROLINA ELECTRICL SUPPLY	07/31/2019	$10.28
	CAROLINA ELECTRICL SUPPLY	08/05/2019	$11.66
			$62.52
LISA BENJAMIN	STAPLS7223055339000001	08/07/2019	$121.97
	STAPLS7223262894000001	08/09/2019	$45.51
	4IMPRINT	08/09/2019	$866.76
	BOB WILLIAMS SPECIALTY	08/16/2019	$768.32
	BOB WILLIAMS SPECIALTY	08/16/2019	$372.26
	BOB WILLIAMS SPECIALTY	08/16/2019	$556.37
	JAMES DOHERTY INC	08/20/2019	$390.00
	STAPLS7224014420000001	08/24/2019	$27.02
	STAPLS7223955571000001	08/23/2019	$121.97
	STAPLS7224084245000001	08/27/2019	$68.01
			$3,338.19
LISA JOHNSON	AMZN Mktp US MA58D2I22	08/10/2019	$112.80
			$112.80
LYDIA JOHNSON	COMPORIUM-RHTC	08/01/2019	$404.15
	STAPLS7223158768000001	08/08/2019	$107.00
	COMPORIUM-RHTC	08/14/2019	$297.11
			$808.26
MARK HAMILTON	THE HOME DEPOT 1114	08/13/2019	$97.84
	B&H PHOTO 800-606-6969	08/14/2019	$583.46
	B&H PHOTO 800-606-6969	08/14/2019	$266.00
	B&H PHOTO 800-606-6969	08/15/2019	$280.71
	B&H PHOTO 800-606-6969	08/21/2019	$124.39
	B&H PHOTO 800-606-6969	08/21/2019	$322.05
	B&H PHOTO 800-606-6969	08/21/2019	$248.78
	APL APPLE ONLINE STORE	08/22/2019	$82.39
	B&H PHOTO 800-606-6969	08/25/2019	$124.32
			$2,129.94
MARK Y HERRING	CRESTLINE - MOTO IPT	08/01/2019	$771.66
	HOLLINGER METAL EDGE INC	08/01/2019	$219.12
	DMI DELL SALES & SERVIC	08/07/2019	$288.89
	STAPLS7222569949000001	08/08/2019	$20.99
	CHARGE.PREZI.COM	08/09/2019	$10.00
	All American Calendars LL	08/14/2019	$125.00
	AMZN Mktp US MO79T5L42	08/15/2019	$39.68
	STAPLS7223629835000001	08/16/2019	$162.31

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Cardholder	Vendor Name	Purchase Date	Amount
MARK Y HERRING	IN RYDER ENGRAVING INC.	08/21/2019	$30.75
	STAPLS7223629835000002	08/21/2019	$23.52
			$1,691.92
MARY E MCNELLY	DOLLAR TREE	08/05/2019	$7.51
	WAL-MART #6962	08/08/2019	$42.53
	AC MOORE STR # 174	08/09/2019	$13.92
	LAKESHORE LEARNING #54	08/09/2019	$79.15
	NATIONAL ASSOCIATION FOR	08/09/2019	$69.00
	STAPLES 00111211	08/12/2019	$24.43
	DISCOUNTSCH 8006272829	08/13/2019	$139.97
	N A E Y C CONFERENCE	08/14/2019	$205.00
	TARGET 00007625	08/28/2019	$9.65
			$591.16
MARY ELLEN LOROW	WALMART.COM 8009666546	08/09/2019	$115.40
	AMZN Mktp US MA8IE6KN1	08/10/2019	$143.94
	IN RYDER ENGRAVING INC.	08/12/2019	$19.90
	AMZN Mktp US MA53B8DF0	08/14/2019	$31.82
	SAMSCLUB #6236	08/14/2019	$85.58
	SAMSCLUB #6236	08/14/2019	$49.98
	AMZN Mktp US MA5JB9WQ1	08/15/2019	$197.63
	IBT IIS FINGERPRINT COM	08/15/2019	$40.00
	IBT IIS FINGERPRINT COM	08/16/2019	$40.00
	AMZN Mktp US MO7KQ7OJ1	08/17/2019	$4.21
	IBT IIS FINGERPRINT COM	08/15/2019	$40.00
	IBT IIS FINGERPRINT COM	08/15/2019	$40.00
	IBT IIS FINGERPRINT COM	08/19/2019	$40.00
	IBT IIS FINGERPRINT COM	08/19/2019	$40.00
	IBT IIS FINGERPRINT COM	08/19/2019	$40.00
	IBT IIS FINGERPRINT COM	08/19/2019	$40.00
	IBT IIS FINGERPRINT COM	08/19/2019	$40.00
	IBT IIS FINGERPRINT COM	08/20/2019	$40.00
	IBT IIS FINGERPRINT COM	08/21/2019	$40.00
	AMAZON.COM MO1RY5T51 AMZN	08/22/2019	$10.67
	IBT IIS FINGERPRINT COM	08/21/2019	$40.00
	SC.GOV	08/21/2019	$74.22
	AMZN Mktp US MO8GG1AE1	08/22/2019	$133.50
	AMZN Mktp US MO5IT1AQ1	08/22/2019	$48.14
	STAPLS7223950817000001	08/23/2019	$51.34
	SC.GOV	08/27/2019	$17.27
	DISCOUNTSCH 8006272829	08/29/2019	$109.17
			$1,572.77
MARY MARGARET WEBBER	SACS COC	07/31/2019	$550.00
			$550.00
MARY S OKEY-HAMRICK	TRAVELOCITY 7459482582	08/01/2019	$29.00
	JETBLUE 2797385885164	08/01/2019	$405.10

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Cardholder	Vendor Name	Purchase Date	Amount
MARY S OKEY-HAMRICK	STAPLS7222947402000001	08/03/2019	$192.55
	STAPLS7222946679000001	08/03/2019	$180.81
	WAL-MART #6962	08/05/2019	$62.57
	STAPLS7222946679002001	08/07/2019	$66.45
	WINGATE INN	08/09/2019	$197.58
			$1,134.06
MARYELLEN HINSON	STAPLS7222934276000001	08/03/2019	$113.97
	STAPLS7222934276000002	08/03/2019	$1.20
	STAPLS7222934276000003	08/06/2019	$22.11
	STAPLS7223036184000001	08/06/2019	$13.18
	WWW.ACETXT.COM	08/07/2019	$19.90
	STAPLS7223138914000001	08/08/2019	$457.98
	STAPLS7223285013000001	08/09/2019	$79.37
	STAPLS7223384151000001	08/13/2019	$12.09
	STAPLS7223559017000001	08/15/2019	$19.58
	STAPLS7223536582000001	08/15/2019	$81.31
	STAPLS7223526255000001	08/15/2019	$41.83
	STAPLS7223602959000001	08/16/2019	$41.47
	TARGET.COM	08/20/2019	$3.23
	STAPLS7223720395000001	08/20/2019	$70.68
	STAPLS7223826074000002	08/21/2019	$18.43
	STAPLS7223826074000001	08/22/2019	$22.11
	STAPLS7223883392000001	08/22/2019	$83.45
	STAPLS7223854799000001	08/22/2019	$70.61
	STAPLS7223860204000001	08/22/2019	$83.45
	STAPLS7223885764000001	08/22/2019	$38.94
	ROCK HILL BEST RENT A CAR	08/24/2019	$52.45
	ROCK HILL BEST RENT A CAR	08/24/2019	$84.55
	STAPLS7223957615000001	08/23/2019	$30.67
			$1,462.56
MATTHEW MARTIN	B&H PHOTO 800-606-6969	08/08/2019	$100.14
	SOUTHPAW SCREEN PRINTING	08/08/2019	$51.36
	ESPN Plus	08/14/2019	$53.49
	AMZN Mktp US MA6B12W31	08/14/2019	$73.80
	SOUTHERN SALADS & SANDWI	08/13/2019	$92.90
	EIG CONSTANTCONTACT.COM	08/15/2019	$1,048.56
	GOOGLE YouTube TV	08/17/2019	$53.49
	UNIVERSITY ATHLETIC TICKT	08/20/2019	$21.50
	FASTSIGNS	08/27/2019	$862.06
	FASTSIGNS	08/28/2019	$429.56
			$2,786.86
MAURA CONWAY	STAPLS7222763927000001	07/31/2019	$14.56
	STAPLS7222903725000001	08/02/2019	$46.60
	AMZN Mktp US MA2BF4IS2	08/09/2019	$150.87
	AMERICAN ART CLAY CO W	08/10/2019	$139.92

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Cardholder	Vendor Name	Purchase Date	Amount
MAURA CONWAY	AMZN Mktp US MA5YA8SB1	08/09/2019	$17.70
	AMZN Mktp US MA9YM7S01	08/09/2019	$68.20
	AMZN Mktp US MA7G79I32	08/09/2019	$37.45
	AMERICAN ART CLAY CO W	08/10/2019	$59.25
	HIGHWATER CLAY INC.	08/08/2019	$1,911.62
	AMZN Mktp US MA9IK22U1	08/10/2019	$85.18
	AMZN Mktp US MA5RY98I0	08/13/2019	$29.00
	STAPLS7223425344000001	08/13/2019	$136.17
	STAPLS7223399761000001	08/13/2019	$14.47
	BINDERS ART & FRAMES-WEB	08/13/2019	$399.00
	SHEFFIELD-POTTERY.COM	08/15/2019	$398.14
	AMAZON.COM MA3GC2UJ0 AMZN	08/19/2019	$15.44
	AMZN Mktp US MO3JV2TF2	08/20/2019	$18.17
	AMAZON.COM MO6YY4NH1 AMZN	08/20/2019	$9.87
	RASIXCC INC	08/20/2019	$51.34
	AMZN Mktp US MO0JX3AB2	08/21/2019	$31.02
	AMZN Mktp US MO99O8EI2	08/21/2019	$29.00
	STAPLS7223798413000001	08/21/2019	$34.53
	Amazon.com MO62C7PF2	08/22/2019	$98.08
	Amazon.com MO8YR53G0	08/27/2019	$10.33
	STAPLS7224131252000001	08/28/2019	$66.60
	AMZN Mktp US MO6IS9330	08/28/2019	$129.36
	MINT MUSEUM OF ART	08/28/2019	$90.00
	AMZN Mktp US MO5676TU0	08/28/2019	$12.38
	AMZN Mktp US MO03V93Z0	08/28/2019	$51.64
	DBC BLICK ART MATERIAL	08/30/2019	$404.52
	DBC BLICK ART MATERIAL	08/30/2019	$249.27
			$4,809.68
MEGAN BAGGARLY	THEMYERSBRIGGSCO THEMYE	08/01/2019	$208.65
	TARGET 00013714	08/19/2019	$27.85
	WAL-MART #0585	08/19/2019	$34.26
	HOBBY LOBBY #383	08/19/2019	$11.51
	WAL-MART #0585	08/21/2019	$28.68
	PUBLIX SUPERMARKETS #1485	08/22/2019	$21.40
	HOBBY LOBBY #383	08/21/2019	$2.56
	GS CONSULTANTS	08/30/2019	$110.00
	CLEANERS ENTERPRISES LLC	08/29/2019	$31.50
			$476.41
MEGAN ROLF	ROCK HILL BEST RENT A CAR	08/05/2019	$48.97
	EXXONMOBIL 99199788	08/06/2019	$18.19
	SQ SAVANNAH COLLEG	08/12/2019	$52.00
	EB FALL 2019 PROBE CO	08/12/2019	$520.00
	VACRAO	08/13/2019	$1,255.00
	CACRAO	08/15/2019	$625.00
	MARCA	08/19/2019	$36.02
	CINCINNATI COUNTRY DAY	08/20/2019	$100.00

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Cardholder	Vendor Name	Purchase Date	Amount
MEGAN ROLF	EB FALL 2019 PROBE CO	08/21/2019	$160.00
	TECH RESOURCE RENT CFA	08/23/2019	$220.53
	CARROLL COMMUNITY COLLEGE	08/29/2019	$90.00
			$3,125.71
MELVIN ORR	PPG PAINTS 9245	07/31/2019	$86.03
	PPG PAINTS 9245	08/07/2019	$309.33
	PPG PAINTS 9245	08/06/2019	$57.35
	PPG PAINTS 9245	08/07/2019	$11.72
	PPG PAINTS 9245	08/08/2019	$29.30
	PPG PAINTS 9245	08/09/2019	$29.30
	PPG PAINTS 9245	08/12/2019	$29.30
	PPG PAINTS 9245	08/14/2019	$57.35
	PPG PAINTS 9245	08/15/2019	$26.75
	SHERWIN WILLIAMS 702582	08/16/2019	$57.50
	PPG PAINTS 9245	08/19/2019	$57.35
	PPG PAINTS 9245	08/20/2019	$28.68
	PPG PAINTS 9245	08/21/2019	$57.35
	PPG PAINTS 9245	08/23/2019	$114.70
			$952.01
MICHAEL THOMAS	FERGUSON ENT #123	07/31/2019	$81.30
	GATEWAY SUPPLY COMPANY	08/06/2019	$300.65
	GATEWAY SUPPLY COMPANY	08/06/2019	$41.08
	LOWES #00416	08/07/2019	$24.71
	STATE CHEMIC STATE CHE	08/08/2019	$511.79
	FERGUSON ENT #123	08/14/2019	$4.89
	FERGUSON ENT #123	08/15/2019	$41.84
	LOWES #00416	08/19/2019	$7.75
	FERGUSON ENT #123	08/20/2019	$15.19
	THE HOME DEPOT #1114	08/21/2019	$9.27
	GATEWAY SUPPLY COMPANY	08/23/2019	$131.61
	GATEWAY SUPPLY COMPANY	08/26/2019	$24.48
	ATLANTIC COASTAL SUPPLY	08/28/2019	$572.45
			$1,767.01
MICHELLE WOLF	OTC BRANDS, INC.	08/08/2019	$414.69
	SIGNS NOW ROCK HILL	08/13/2019	$166.92
	STAPLES 00111211	08/12/2019	$418.33
	SIGNS NOW ROCK HILL	08/16/2019	$48.00
	STAPLES 00111211	08/16/2019	$100.92
	SIGNS NOW ROCK HILL	08/19/2019	$247.17
	JOANN STORES #2248	08/24/2019	$12.01
	IDEASTORM MEDIA STORE	08/28/2019	$80.00
			$1,488.04
MIKE HEVELOW	LOWES #00416	08/06/2019	$23.84
	COOK AND BOARDMAN	08/12/2019	$275.81
	H.L. FLAKE COMPANY	08/27/2019	$75.20

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Cardholder	Vendor Name	Purchase Date	Amount
			$374.85
MIRANDA KNIGHT	AMZN Mktp US MA8Z70HH0	08/10/2019	$14.97
	FRIENDLY BILLIARDS	08/15/2019	$300.00
	LITTLE CAESARS 1240 0021	08/14/2019	$62.40
	WM SUPERCENTER #4593	08/16/2019	$74.84
			$452.21
MONICA BENNETT	VZWRLSS APOCC VISB	08/06/2019	$52.46
	THE CHARLOTTE OBSVR DIGI	08/15/2019	$13.93
	PNS ARM SOLUTIONS	08/15/2019	$128.08
			$194.47
MONICA MITROVICH	MAC MANNES INC	07/31/2019	$745.00
	NC BLUMENTHAL PERF ARTS	08/01/2019	$878.22
	NC BLUMENTHAL PERF ARTS	08/01/2019	$1,158.30
	IN RYDER ENGRAVING INC.	08/12/2019	$23.30
	PAPA JOHNS #308	08/13/2019	$115.58
	MICHAELS STORES 2723	08/13/2019	$11.61
	DOLLAR TREE	08/13/2019	$10.70
	AIRGAS SOUTH	08/20/2019	$119.69
	CPCC THEATRE	08/26/2019	$97.60
	EAST COAST AP MARKETING L	08/27/2019	$356.02
	EAST COAST AP MARKETING L	08/27/2019	$139.12
	EAST COAST AP MARKETING L	08/27/2019	$406.60
	EAST COAST AP MARKETING L	08/27/2019	$367.84
	EAST COAST AP MARKETING L	08/27/2019	$367.61
	EAST COAST AP MARKETING L	08/27/2019	$254.13
	EAST COAST AP MARKETING L	08/27/2019	$179.25
	EAST COAST AP MARKETING L	08/27/2019	$233.75
			$5,464.32
NAEEMA STENNETT	Amazon.com MA8AY7GO0	08/07/2019	$36.64
			$36.64
NANCY JOHNSON	123 123 MUSC	08/08/2019	$525.00
	123 123 MUSC	08/08/2019	$150.00
	US INK AND TONER	08/09/2019	$189.95
	US INK AND TONER	08/28/2019	$325.62
			$1,190.57
NANCY R SCURRY	AMAZON.COM MA0FC45Z2 AMZN	08/01/2019	$59.87
	IN RYDER ENGRAVING INC.	08/05/2019	$13.10
	OU CCE REG WEB	08/12/2019	$515.00
	BLACKBOARD INC TRAINING	08/28/2019	$2,500.00
			$3,087.97
NANCY VIENNA	MARCOS PIZZA - 8196	08/18/2019	$196.47
	SOUTHPAW SCREEN PRINTING	08/29/2019	$849.26
			$1,045.73
NATALIE HOZAK	WWW.COMREX.COM	08/06/2019	$325.00

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Cardholder	Vendor Name	Purchase Date	Amount
NATALIE HOZAK	STAPLS7223082176000001	08/07/2019	$56.22
	STAPLS7223203786000001	08/08/2019	$9.02
	STAPLS7223165674000001	08/08/2019	$29.70
	STAPLS7223400523000001	08/13/2019	$88.44
	STAPLS7223442623000001	08/14/2019	$15.25
	STAPLES 00111211	08/14/2019	$19.13
	SAMSCLUB.COM	08/14/2019	$144.21
	OFFICE DEPOT #342	08/17/2019	$26.53
	THE HOME DEPOT 1114	08/21/2019	$81.44
	STAPLS7223921122000001	08/23/2019	$41.72
	COMPORIUM-RHTC RP	08/24/2019	$9.69
	AMZN Mktp US MO0JS55A2	08/27/2019	$32.34
	ZYBOOK COLLEGE TXTBOOK	08/26/2019	$62.06
			$940.75
NEAL W. MILLER	STAPLS7222599351000002	08/02/2019	$15.57
	STAPLS7223039816000002	08/06/2019	$110.78
	STAPLS7223039816000004	08/06/2019	$77.61
	STAPLS7223039816000001	08/07/2019	$11.38
	FACEBK LU5B3NW2W2	08/14/2019	$180.33
	STAPLS7223039816000003	08/15/2019	$98.70
	DRI PRINTING SERVICES	08/21/2019	$156.12
	STAPLS7224179441000001	08/29/2019	$115.76
			$766.25
NICHOLAS GROSSOEHME	ACS REGIONAL MEETINGS	08/07/2019	$200.00
	VWR INTERNATIONAL INC	08/13/2019	$68.13
	GENEUNIVERSAL INC	08/20/2019	$549.25
			$817.38
NIKKI FORD	EB MEDICAT ANNUAL CLI	07/31/2019	$200.00
	STAPLS0176779500000003	08/08/2019	$39.12
	STAPLS0176779500000002	08/08/2019	$761.18
	STAPLES 00111211	08/12/2019	$119.03
	STAPLS0176999278000001	08/16/2019	$1,052.75
	STAPLS7222527319000001	08/16/2019	$1,761.06
	STAPLES 00111211	08/22/2019	$27.80
	AMZN Mktp US MO52Y6JR0	08/28/2019	$818.30
			$4,779.24
ONIX DELGADO	UNITED REFRIG INC 491	08/20/2019	$111.84
	UNITED REFRIG INC 491	08/27/2019	$166.71
			$278.55
PAM GILLETTE	AHEAD LLC	08/23/2019	$193.79
	SOLINCO LLC	08/28/2019	$333.48
	AMERICAN VOLLEYBALL CO	08/26/2019	$165.00
	AMERICAN VOLLEYBALL CO	08/26/2019	$365.00
	SOUTHPAW SCREEN PRINTING	08/27/2019	$85.00
	AMERICAN AIR0012374689781	08/28/2019	$178.50

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Cardholder	Vendor Name	Purchase Date	Amount
PAM GILLETTE	AMERICAN AIR0012374689780	08/28/2019	$178.50
			$1,499.27
PAMELA JACO	AIRGAS SOUTH	08/20/2019	$256.07
	AIRGAS SOUTH	08/20/2019	$143.80
	PRAXAIR DIST INC OAM	08/23/2019	$8.62
			$408.49
PAMELA PURSER	CHITWOOD DIRT YARD	08/01/2019	$1,890.69
	HD SUPPLY FACILITIES MAI	08/02/2019	$106.99
	RUSSO DUMPSTER SERVICES	08/16/2019	$450.00
	RUSSO DUMPSTER SERVICES	08/16/2019	$900.00
			$3,347.68
PATRICE BRUNEAU	AT&T BILL PAYMENT	07/31/2019	$261.96
	AMZN Mktp US MA1SJ1YL2	08/12/2019	$382.26
	AMZN MKTP US MA5Y98RB1 AM	08/14/2019	$1,325.72
	SPIRIT COMMUNICATIONS EB	08/19/2019	$318.08
	SPIRIT COMMUNICATIONS EB	08/19/2019	$523.61
	AMZN Mktp US MO5HV9351	08/21/2019	$194.95
	AMAZON.COM MO2MO3AO2 AMZN	08/20/2019	$130.21
	AMAZON.COM MO6F63ZQ1 AMZN	08/20/2019	$270.19
	AMAZON.COM MO11K4JT1 AMZN	08/21/2019	$218.70
	AMAZON.COM MO2HS6E82 AMZN	08/21/2019	$77.39
	AMZN Mktp US MO6768NJ0	08/27/2019	$470.79
	RESELL.BIZ	08/29/2019	$47.29
			$4,221.15
PATRICIA RILEY	SOUTHPAW SCREEN PRINTING	08/09/2019	$240.07
	ROCK HILL BEST RENT A CAR	08/13/2019	$84.55
	ESCAPEKINGS.COM	08/14/2019	$214.50
	ESCAPEKINGS.COM	08/14/2019	$214.50
	ESCAPEKINGS.COM	08/14/2019	$214.50
	5632 Dominos Pizza	08/13/2019	$87.41
	FRIENDLY BILLIARDS	08/14/2019	$250.00
	SQ PELICAN'S SNOBA	08/15/2019	$93.50
			$1,399.03
RAMONA KUNDL	SAMS CLUB #6236	08/21/2019	$43.84
	STAPLS7223781127000001	08/21/2019	$85.88
	LITTLE CAESARS 1240 0021	08/22/2019	$43.60
	AMERICAN AIR0017393650493	08/26/2019	$509.10
	PAYPAL OFFWALLPLAY	08/27/2019	$15.00
	DRAMATISTS PLAY SERV	08/28/2019	$400.00
	PLAYSCRIPTS INC	08/27/2019	$15.14
	Samuel French Inc	08/28/2019	$625.00
	RASIXCC INC	08/29/2019	$103.16
	THEATRICAL RIGHTS WORL	08/30/2019	$900.00
			$2,740.72

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Cardholder	Vendor Name	Purchase Date	Amount
RANDY GROVES	GREENWAY WASTE SOLUTIONS	08/02/2019	$295.00
	FERGUSON ENT #123	08/19/2019	$104.96
	ROTO ROOTER	08/20/2019	$748.00
	THE MOTOR SHOP INC	08/20/2019	$678.15
	LOWES #00416	08/22/2019	$210.79
	FERGUSON ENT #123	08/23/2019	$22.45
	LOWES #00416	08/26/2019	$4.47
	LOWES #00416	08/27/2019	$13.85
	FERGUSON ENT #123	08/27/2019	$233.24
	LOWES #00416	08/28/2019	$159.43
			$2,470.34
REBECCA BERBERICH	CVS/PHARMACY #03809	08/01/2019	$16.04
	STAPLS7222854989000001	08/02/2019	$302.88
	INMARSAT GLOBAL INC	08/06/2019	$50.93
	WAL-MART #6962	08/08/2019	$68.48
	COMPORIUM-RHTC	08/08/2019	$5.30
	RIVERVIEW MEDICAL CENTER	08/12/2019	$180.00
	STAPLS7223725017000001	08/20/2019	$142.20
	STAPLS7223978621000001	08/24/2019	$91.07
	WM SUPERCENTER #585	08/23/2019	$36.45
	COMPORIUM-RHTC	08/28/2019	$53.29
			$946.64
RENAE MYLES	PAYPAL WECOACH INC	08/12/2019	$1,200.00
	ADOBE ACROPRO SUBS	08/23/2019	$14.99
			$1,214.99
RHETT HERRON	WILSONS NURSERY & GARDEN	07/31/2019	$8.31
	THE HOME DEPOT #1114	08/01/2019	$30.96
	LOWES #00416	08/12/2019	$901.83
	FARMERS SERVICE CENTER	08/16/2019	$165.90
	JP PARK WAYSIDE VDYKES	08/24/2019	$103.74
	JP PARK WAYSIDE VDYKES	08/23/2019	$804.54
	THE HOME DEPOT #1114	08/28/2019	$41.52
			$2,056.80
RICHARD PARRISH	MAC PAPERS - BRANCH	08/06/2019	$416.81
	WESTERN STATES ENVELOPE	08/05/2019	$54.48
	MAC PAPERS - BRANCH	08/08/2019	$457.86
	MAC PAPERS - BRANCH	08/14/2019	$408.14
	ROCK HILL GLASS	08/14/2019	$24.34
	MAC PAPERS - BRANCH	08/20/2019	$352.01
	MAC PAPERS - BRANCH	08/24/2019	$394.64
	MAC PAPERS - BRANCH	08/29/2019	$369.08
			$2,477.36
ROBERTA DANIELS	LINKEDIN-478 6958963	08/05/2019	$29.99
	SC BROADCASTERS ASSOC	08/08/2019	$300.00
	IPROMOTEU	08/08/2019	$824.49

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Cardholder	Vendor Name	Purchase Date	Amount
ROBERTA DANIELS	SAMS CLUB #6236	08/14/2019	$65.32
	BARNES&NOBLE.COM-BN	08/16/2019	$22.00
	STAPLS7223721936000002	08/20/2019	$66.77
	STAPLS7223721936000001	08/24/2019	$25.67
	THE HERALD DIGITAL SUBSC	08/27/2019	$8.99
			$1,343.23
RONDA COLLINS	VZWRLSS APOCC VISB	08/06/2019	$122.47
	Amazon.com MA7MT4VD0	08/08/2019	$11.81
	AMAZON.COM MA2I18DB1 AMZN	08/09/2019	$11.81
	AMZN Mktp US MO3YW4FD2	08/14/2019	$23.42
	STAPLS7223758613000001	08/20/2019	$155.93
			$325.44
ROSE GRAY	WOODBURN PRESS	08/01/2019	$752.05
	APL APPLE ONLINE STORE	08/08/2019	$81.32
	APL APPLE ONLINE STORE	08/08/2019	$40.66
	APL APPLE ONLINE STORE	08/08/2019	$124.12
	PAPER DIRECT	08/08/2019	$104.83
	AMERICAN PEN & PANEL	08/08/2019	$568.91
	STAPLS7223321108000001	08/10/2019	$958.20
	STAPLES 00111211	08/08/2019	$1,106.54
	VZWRLSS APOCC VISB	08/17/2019	$76.02
	THE CLEANERS	08/17/2019	$197.71
	PAYPAL SAEOPP INC	08/27/2019	$150.00
	AMERICAN AIR0012374684299	08/28/2019	$349.09
	AMERICAN AIR0012374684300	08/28/2019	$349.09
			$4,858.54
ROSEMARIE AGOSTO	HOBBY-LOBBY #834	07/30/2019	$58.01
	NATIONAL ASSOCIATION FOR	08/09/2019	$69.00
	HOBBY-LOBBY #834	08/08/2019	$33.90
	N A E Y C CONFERENCE	08/14/2019	$205.00
	WM SUPERCENTER #1030	08/18/2019	$46.49
			$412.40
SCOTT BLACKMON	SHARE CORPORATION	07/31/2019	$268.22
			$268.22
SCOTT SHINABARGAR	EARTH FARE #250	08/19/2019	$29.77
			$29.77
SCOTT WERTS	WM SUPERCENTER #4593	07/31/2019	$13.65
	FORESTRY SUPPLIERS INC	08/29/2019	$476.35
			$490.00
SHARDAE NELSON	Prime Video MA1OX0211	08/10/2019	$6.42
			$6.42
SHAUN CASSIDY	THE HOME DEPOT #1114	08/20/2019	$40.62
	WALGREENS #4842	08/26/2019	$48.28
	CVS/PHARMACY #03809	08/26/2019	$10.24

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Cardholder	Vendor Name	Purchase Date	Amount
SHAUN CASSIDY	THE HOME DEPOT 1114	08/28/2019	$257.59
			$356.73
SHAYNA FOXWORTH	CHICK-FIL-A #03544	08/01/2019	$17.77
	STAPLES 00111211	08/12/2019	$26.10
	SUBSTATION II	08/18/2019	$80.95
	WAL-MART #6962	08/19/2019	$30.65
	OCHARLEYS905ROCKHIL	08/19/2019	$160.31
	BOJANGLES 527 02005270	08/18/2019	$70.76
	FIERY CRAB	08/21/2019	$25.88
	WALGREENS #4842	08/29/2019	$48.98
			$461.40
SHEENA BRANCH	STAPLES DIRECT	08/01/2019	$26.74
	NATIONAL ASSOC OF COLLE	08/22/2019	$645.00
	NACE JOBWIRE	08/23/2019	$250.00
	ACUITYSCHEDULING.COM	08/25/2019	$20.33
	HIGHEREDJOBS.COM	08/26/2019	$345.00
	LINKEDIN-491 1829204	08/29/2019	$79.99
			$1,367.06
SHERELL M FULLER	US NATIONAL WHITEWATER	08/06/2019	$2,000.00
	US NATIONAL WHITEWATER	08/12/2019	$1,038.43
	STAPLS7223417176000001	08/13/2019	$74.47
	SOUTHPAW SCREEN PRINTING	08/14/2019	$373.14
	STAPLS7223553614000001	08/15/2019	$30.55
	ROCK HILL BEST RENT A CAR	08/16/2019	$84.53
	ROCK HILL BEST RENT A CAR	08/16/2019	$84.53
	ROCK HILL BEST RENT A CAR	08/17/2019	$84.53
	QT 1099 97010995	08/18/2019	$8.66
	QT 1099 97010995	08/18/2019	$16.77
	QT 1099 97010995	08/18/2019	$19.75
			$3,815.36
SHERISA LIVINGSTON	SAMSCLUB #6236	08/06/2019	$189.76
	EZCATERROASTING COMPA	08/09/2019	$297.03
	EZCATERNOTHING BUT NO	08/11/2019	$252.92
	SAMSCLUB #6236	08/12/2019	$90.42
	CWD	08/22/2019	$267.49
	DOLLAR TREE	08/29/2019	$1.07
	DOLLARTREE	08/29/2019	$43.82
	DOLLARTREE	08/29/2019	$16.70
			$1,159.21
SPENCER SMITH	SOUTHPAW SCREEN PRINTING	07/31/2019	$1,055.30
	NC QUICK PASS	08/01/2019	$3.92
	STAPLS7223026967000001	08/06/2019	$92.14
	SOUTHPAW SCREEN PRINTING	08/07/2019	$17.50
	STAPLS7222279970000002	08/27/2019	$81.26

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Cardholder	Vendor Name	Purchase Date	Amount
			$1,250.12
STACY CARTER	WRISTBANDCOMWRISTBAND	08/05/2019	$141.12
	FORMLABS	08/27/2019	$73.83
	IN RYDER ENGRAVING INC.	08/27/2019	$60.05
	AMZN Mktp US MO2ZJ8842	08/28/2019	$143.49
	ZORO TOOLS INC	08/29/2019	$27.24
	ZORO TOOLS INC	08/29/2019	$111.17
			$556.90
STEPHANIE CHICAS	HUMANITY	08/28/2019	$316.00
			$316.00
STEVE WORKMAN	LOWES #00416	08/02/2019	$18.62
	LOWES #00416	08/13/2019	$58.74
	ACE BUILDERS HDWE	08/15/2019	$7.47
			$84.83
SUSAN SAUVIGNE	RASIXCC INC	08/05/2019	$285.44
			$285.44
SUZANNA THERRELL	AMZN Mktp US MA2S435V2	08/01/2019	$123.60
	STAPLS7222779046000001	08/01/2019	$204.99
	AMZN Mktp US MA0KK4N80	08/01/2019	$44.55
	STAPLS7222779046000002	08/02/2019	$9.50
	IN RYDER ENGRAVING INC.	08/26/2019	$14.20
			$396.84
TENISHA POWELL	WAL-MART #1452	08/09/2019	$99.92
	TARGET 00020909	08/09/2019	$4.18
	TARGET 00009183	08/09/2019	$21.39
	DBC BLICK ART MATERIAL	08/14/2019	$52.06
	AMZN Mktp US MO43D6QM2	08/29/2019	$54.95
			$232.50
THOMAS POLASKI	STAPLS7222859283000001	08/02/2019	$80.70
	MATH ASSOC AMERICA	08/15/2019	$500.00
	STAPLS7223929621000001	08/23/2019	$27.99
	WINTHROP CATERING	08/26/2019	$33.45
			$642.14
THOMAS RIGINOS	G TEE	08/23/2019	$519.27
	JAEGER SPORTS INC	08/23/2019	$510.75
	WALMART.COM 8009666546	08/26/2019	$513.56
	WALMART.COM 8009666546	08/26/2019	$67.40
	IN BURBANK SPORT NETS	08/28/2019	$900.00
	BEACON ATHLETICS	08/28/2019	$686.38
			$3,197.36
TIFFANY SMATHERS	PAYPAL AGLSP ORG	08/23/2019	$500.00
			$500.00
TIM HILL	LOWES #00416	08/02/2019	$9.61

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Cardholder	Vendor Name	Purchase Date	Amount
TIM HILL	BOLTS & NUTS CORP	08/05/2019	$18.00
	LOWES #00416	08/06/2019	$57.74
	GREVCO INC	08/20/2019	$1,938.84
			$2,024.19
TODD PHILLIPS	WIX.COM 480960043	07/31/2019	$24.85
	WIX.COM 487352173	08/02/2019	$24.85
	VZWRLSS IVR VB	08/02/2019	$76.02
	RASIXCC INC	08/06/2019	$70.88
	STAPLS7223089477000001	08/07/2019	$34.58
	STAPLS7223085685000001	08/07/2019	$16.61
	STAPLS7223081509000001	08/07/2019	$76.03
	WIX Wix.Com, Inc.	08/08/2019	$156.00
	STAPLS7223085685000002	08/09/2019	$123.11
	LANCASTER COUNTY CHAMBER-	08/14/2019	$15.00
	STAPLS7223516154000001	08/15/2019	$11.66
	CHEROKEE COUNTY CHAMBER O	08/22/2019	$150.00
	STAPLS7223939985000001	08/23/2019	$86.62
			$866.21
TRACEY E. SMITH	AT&T DATA	08/04/2019	$34.99
	IN GOLF IQ	08/06/2019	$1,500.00
	SUNFISH	08/06/2019	$423.00
	UTR PREMIUM+ ANNUAL	08/26/2019	$90.00
			$2,047.99
VIVIAN SEGNINI	WSG WILSON SPTG GDS	08/01/2019	$346.11
	AMZN Mktp US MA6656SO1	08/09/2019	$18.18
			$364.29
WANDA KOSZEWSKI	WINTHROP UNIV BOOKSTORE	08/06/2019	$345.25
			$345.25
WAYNE FRANCOEUR	ZORO TOOLS INC	08/03/2019	$516.28
	AMZN Mktp US MA1UG81E0	08/06/2019	$47.06
	SUPPLYHOUSE.COM	08/05/2019	$213.98
	AMZN Mktp US MA6ON6B91	08/06/2019	$854.40
	ZORO TOOLS INC	08/08/2019	$58.58
	ZORO TOOLS INC	08/13/2019	$202.53
	PAYPAL CRBFLORIDA	08/13/2019	$318.00
	AMZN Mktp US MO32M0FC2	08/14/2019	$25.67
	ZORO TOOLS INC	08/15/2019	$419.32
	AMZN Mktp US MO0EJ2L82	08/16/2019	$16.90
	AMZN Mktp US MO4G32TY2	08/20/2019	$34.22
	ZORO TOOLS INC	08/20/2019	$62.40
	PAYPAL KRIMOL	08/20/2019	$95.00
	PAYPAL ARS	08/20/2019	$552.63
	PAYPAL YAGO9567	08/20/2019	$40.00
	ZORO TOOLS INC	08/21/2019	$56.16
	DYNACON INC	08/29/2019	$153.83

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Cardholder	Vendor Name	Purchase Date	Amount
			$3,666.96
WESLEY LOVE	SHERWIN WILLIAMS 702582	08/23/2019	$15.48
			$15.48
WESLEY WILES	GALLS	08/05/2019	$76.97
	GALLS	08/06/2019	$745.80
	BLAUER MANUFACTURING	08/09/2019	$105.93
	GALLS	08/09/2019	$49.93
	ACADEMY SPORTS #137	08/12/2019	$106.98
	THE HOME DEPOT 1114	08/12/2019	$93.90
	GALLS	08/20/2019	$34.95
	BROOKS SPORTS WEB SALES	08/20/2019	$278.20
	SOUTHPAW SCREEN PRINTING	08/26/2019	$24.00
			$1,516.66
WHITNEY CAMPBELL	WAL-MART #6962	08/15/2019	$8.40
			$8.40
WHITNEY HOUGH	CANVA 02408-10127327	08/06/2019	$12.95
			$12.95
WILLIAM DAHLGREN	MARCOS PIZZA - 8196	08/11/2019	$155.76
	SOUTHPAW SCREEN PRINT	08/19/2019	$150.54
	IN RYDER ENGRAVING INC.	08/22/2019	$37.80
			$344.10
WILLIAM STEGALL	SOUTHWEST LAWN EQUIPMENT	07/31/2019	$402.20
	NORTHERN TOOL EQUIP-SC	07/31/2019	$18.16
	NORTHERN TOOL EQUIP-SC	07/31/2019	$10.69
	QUALITY GOLF CARTS	08/05/2019	$40.66
	HARBOR FREIGHT TOOLS 563	08/05/2019	$19.25
	DRUMS TIRE AND BATTERY SE	08/06/2019	$20.00
	JAMES RIVER EQUIPMENT ROC	08/08/2019	$67.48
	JAMES RIVER EQUIPMENT ROC	08/08/2019	$80.29
	JAMES RIVER EQUIPMENT ROC	08/09/2019	$84.69
	JAMES RIVER EQUIPMENT ROC	08/09/2019	$62.15
	JAMES RIVER EQUIPMENT ROC	08/12/2019	$50.23
	THE FIX IT SHOP	08/12/2019	$65.27
	JAMES RIVER EQUIPMENT ROC	08/13/2019	$107.01
	DRUMS TIRE AND BATTERY SE	08/13/2019	$14.50
	SQ SOUTHERN REEL S	08/13/2019	$1,925.63
	DRUMS TIRE AND BATTERY SE	08/15/2019	$20.00
	NORTHERN TOOL EQUIP-SC	08/14/2019	$142.27
	SOUTHWEST LAWN EQUIPMENT	08/19/2019	$56.04
	STI TURF CARE EQUIPMENT -	08/19/2019	$102.64
	THE HOME DEPOT #1114	08/19/2019	$62.39
	SOUTHWEST LAWN EQUIPMENT	08/23/2019	$33.61
	FASTENAL COMPANY 01SCROC	08/23/2019	$12.70
	JAMES RIVER EQUIPMENT ROC	08/26/2019	$325.64

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Cardholder	Vendor Name	Purchase Date	Amount
WILLIAM STEGALL	SITEONE LANDSCAPE SUPPLY,	08/26/2019	$160.50
	JAMES RIVER EQUIPMENT ROC	08/26/2019	$46.62
	JAMES RIVER EQUIPMENT ROC	08/26/2019	$256.69
	JAMES RIVER EQUIPMENT ROC	08/26/2019	$331.30
	AUTOZONE #1017	08/27/2019	$33.89
	LAMARS STARTER AND ALTERN	08/29/2019	$165.85
			$4,718.35
WILLIE AIKEN	NORGEN BIOTEK CORP	08/06/2019	$191.00
	STAPLS7223925723000002	08/23/2019	$26.70
	STAPLS7223925723000001	08/23/2019	$430.59
			$648.29
WINDY THEES	JAEGER SPORTS INC	08/01/2019	$351.21
	XBATS	08/01/2019	$270.00
	AMZN Mktp US MA0LV0V11	08/03/2019	$312.00
	JIFFYSHIRTS.COM	08/02/2019	$189.00
	Wilson Sporting Goods Co.	08/06/2019	$192.49
	DELTA AIR 0062383427532	08/06/2019	$386.50
	BASEBALL SAVINGS	08/07/2019	$64.99
	TAG UP	08/27/2019	$234.08
			$2,000.27
YOSTINA SORIAL	HOBBY LOBBY #383	08/01/2019	$40.07
	ACADEMY SPORTS #137	08/08/2019	$12.80
	SAMS CLUB #6236	08/13/2019	$117.96
	TJ MAXX #854	08/13/2019	$17.08
	SIGNUPGENIUS	08/14/2019	$249.00
	WALGREENS #4842	08/15/2019	$15.54
			$452.45
ZACHARY FREESMAN	FASTMODEL SPORTS	08/21/2019	$74.99
	PUBLIX SUPERMARKETS #1485	08/22/2019	$117.31
	PARTS PEOPLE COM INC	08/23/2019	$24.95
	THE HOME DEPOT #1114	08/26/2019	$1.11
	AMERICAN AIR0010655313482	08/28/2019	$1,250.00
			$1,468.36
ZADONNA SLAY	SYMPLICITY CORP	08/28/2019	$50.00
			$50.00

Total for WINTHROP UNIVERSITY: $321,548.71

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
AARON CHASE LINDLER	CDW GOVT #THJ5662	07/31/2019	$224.48
	CDW GOVT #TJS8570	08/06/2019	$402.48
	BACKBLAZE	08/09/2019	$528.00
	BEST BUY 00008946	08/13/2019	$49.21
	LOWES #00416	08/20/2019	$53.65
			$1,257.82
AMANDA C STEVENS	LOWES #00416	08/23/2019	$885.11
	YORK TECH BOOLSTORE	08/26/2019	$360.00
			$1,245.11
AMANDA WILSON	JOTFORM INC.	08/16/2019	$19.00
	Twilio 31TPV1H85KH	08/20/2019	$35.00
	ONTIMETEL DIALMYCALLS	08/20/2019	$11.90
	ONTIMETEL DIALMYCALLS	08/20/2019	$5.09
			$70.99
BOBBY GRIFFIN	OREILLY AUTO #1630	07/31/2019	$29.94
	OREILLY AUTO #1630	08/05/2019	$113.22
	HH AUTO WHEEL AND TRIM	08/06/2019	$183.99
	STATELINE CHRYSLER JEEP	08/09/2019	$39.03
	OREILLY AUTO #1630	08/13/2019	$385.87
	OREILLY AUTO #1630	08/14/2019	$17.95
	O'REILLY AUTO PARTS 1630	08/23/2019	$111.12
	O'REILLY AUTO PARTS 1630	08/27/2019	$41.52
	ADVANCE AUTO PARTS #5880	08/28/2019	$74.14
	O'REILLY AUTO PARTS 1630	08/28/2019	$66.38
	O'REILLY AUTO PARTS 1630	08/28/2019	$25.66
	O'REILLY AUTO PARTS 1630	08/29/2019	$236.18
			$1,325.00
BRITTANY STOVER	WAL-MART #0585	08/16/2019	$51.10
			$51.10
BRYAN L MCDOUGALD	SOUTH CAROLINA POLICE CHI	07/30/2019	$180.00
			$180.00
CAROLINE CANTY	VIZITECH USA LLC	08/22/2019	$3,666.90
			$3,666.90
CLAUDINE JONES	STAPLES 00111211	08/21/2019	$172.62
			$172.62
DANIEL PAYSEUR	STAPLS7222583323000002	08/01/2019	$13.46
	NSCA	08/02/2019	$75.00
	NSCA	08/02/2019	$120.00
			$208.46
DEBBIE BAILEY	LINE EQUIPMENT SALES CO	08/23/2019	$5,510.83
	SOUTH CAROLINA ASSOCIA	08/28/2019	$209.00
			$5,719.83
DONNA LAWRENCE	NCS PEARSON CERT	08/20/2019	$375.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
DONNA LAWRENCE	HOMEDEPOT.COM	08/20/2019	$1,285.62
			$1,660.62
EDNA MARTIN	DEXIS	08/19/2019	$117.61
			$117.61
EDWARD FRITZ	AMZN MKTP US MO8LA6XL2 AM	08/24/2019	$114.71
	AMZN Mktp US MO9NA9EM1	08/23/2019	$21.10
	AMZN Mktp US MO9GZ7GM1	08/26/2019	$11.55
	Amazon Prime	08/29/2019	$6.94
			$154.30
EDWARD SCOTT MOSLEY	SITEONE LANDSCAPE SUPPLY,	08/02/2019	$229.38
	FOOD LION #1590	08/02/2019	$17.96
	OREILLY AUTO #1630	08/05/2019	$1.35
	SAMS HOME CENTER	08/05/2019	$17.26
	LOWES #00416	08/13/2019	$229.94
	SITEONE LANDSCAPE SUPPLY,	08/15/2019	$68.30
	LOWES #00416	08/21/2019	$124.61
	UNITED RENTALS	08/22/2019	$1,283.47
	SITEONE LANDSCAPE SUPPLY,	08/23/2019	$278.05
	METROLINA CARTS	08/23/2019	$25.75
	LOWES #00416	08/27/2019	$68.69
	FASTENAL COMPANY 01SCROC	08/27/2019	$46.37
	LOWES #00416	08/27/2019	$19.47
	JAMES RIVER EQUIPMENT ROC	08/27/2019	$378.88
	SITEONE LANDSCAPE SUPPLY,	08/28/2019	$1,072.84
	J J MARTIN ENTERPRISES	08/27/2019	$1,061.55
			$4,923.87
EDWARD T MOORE JR	LOWES #00416	08/15/2019	$69.62
	CITY TRUE VALUE HARDWARE	08/23/2019	$4.72
	LOWES #00416	08/27/2019	$25.49
	LOWES #00416	08/28/2019	$123.95
	STAPLES 00111211	08/27/2019	$41.13
	THE BUILDING CENTER	08/27/2019	$201.16
	OFFICE DEPOT #342	08/27/2019	$95.91
			$561.98
ELIZABETH PEARSALL	MAGNA PUBLICATIONS	08/07/2019	$4,098.00
	YORK TECH BOOLSTORE	08/13/2019	$125.61
	YORK TECH BOOLSTORE	08/19/2019	$46.16
			$4,269.77
ERINNAE CLINE	FOOD LION #1590	08/28/2019	$16.30
			$16.30
GEORGE MAXIE	GRAINGER	08/09/2019	$154.53
	TPC TRAINCO	08/08/2019	$2,200.00
	CONTROL STOP, LLC	08/14/2019	$829.63
	MCCALL'S INC #18	08/15/2019	$80.27

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
GEORGE MAXIE	CE SOUTHEAST ROCK HILL	08/15/2019	$3,774.06
	CONTROL STOP, LLC	08/19/2019	$1,199.36
	GRAINGER	08/28/2019	$16.17
			$8,254.02
JACOB PERRY HELMS	MXTOOLBOX	08/02/2019	$20.00
	DNH GODADDY.COM	08/15/2019	$249.99
			$269.99
JAMES MCNEILL	FASTENAL COMPANY 01SCROC	08/13/2019	$32.53
	HARBOR FREIGHT TOOLS 563	08/19/2019	$9.62
	TRAVERS TOOL CO	08/20/2019	$96.05
	TRAVERS TOOL CO	08/20/2019	$24.01
	TRAVERS TOOL CO	08/20/2019	$670.76
	MSC	08/28/2019	$151.26
			$984.23
JAMES REEVES	GIH GLOBALINDUSTRIALEQ	08/01/2019	$249.65
	LOWES #00416	08/01/2019	$415.55
	LOWES #00416	08/01/2019	$66.25
	DRUMS TIRE AND BATTERY SE	08/07/2019	$362.62
	GIH GLOBALINDUSTRIALEQ	08/08/2019	$1,944.00
	HOMEDEPOT.COM	08/08/2019	$156.40
	BATTERIES PLUS - #0422	08/12/2019	$85.28
	MSC	08/14/2019	$140.67
	LOWES #00416	08/16/2019	$188.06
	SSC-ROCK HILL SERVICE	08/26/2019	$26.48
			$3,634.96
JAMEY ABERCROMBIE	OREILLY AUTO #1630	08/06/2019	$190.63
	OREILLY AUTO #1630	08/06/2019	$116.36
	OREILLY AUTO #1630	08/06/2019	$246.30
	OREILLY AUTO #1630	08/07/2019	$44.99
	OREILLY AUTO #1630	08/07/2019	$342.11
	LOWES #00416	08/07/2019	$22.43
	DIVERSIFIED RECYCLING	08/09/2019	$33.45
	OREILLY AUTO #1630	08/12/2019	$21.13
	OREILLY AUTO #1630	08/13/2019	$67.05
	SQ BRIAN REYNOLDS	08/14/2019	$2,570.85
	SQ WIKE LIFT SERVICE	08/14/2019	$1,725.00
	LOWES #00416	08/15/2019	$5.14
	OREILLY AUTO #1630	08/19/2019	$82.20
	NORTHERN TOOL EQUIP-SC	08/20/2019	$93.00
	CARQUEST 1342	08/22/2019	$242.72
	O'REILLY AUTO PARTS 1630	08/26/2019	$58.84
	CARQUEST 1342	08/27/2019	$40.91
	CLINTON FAMILY FORD	08/26/2019	$62.72
	O'REILLY AUTO PARTS 1630	08/28/2019	$51.99
	NORTHERN TOOL EQUIP-SC	08/27/2019	$14.94

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
			$6,032.76
JAN MUTUC	BESTBUYCOM805637853856	08/13/2019	$37.44
			$37.44
JEFFERY A CLADE	HOMEDEPOT.COM	08/09/2019	$515.01
	AMZN Mktp US MA4EE5UG2	08/09/2019	$122.46
	SP RADIOSHACK	08/14/2019	$256.80
			$894.27
JENNIFER GAMMON	KEURIG GREEN MOUNTAIN	07/31/2019	$44.99
	ACCT	08/05/2019	$4,573.00
	SP CHRONICLE STORE	08/22/2019	$179.00
			$4,796.99
JENNIFER MORGAN	AMZN MKTP US MO82U4NU2 AM	08/18/2019	$32.08
			$32.08
JERRY STEPHEN MAUNEY	STAPLS7222882335000001	08/02/2019	$156.37
	STAPLS7223332925000001	08/10/2019	$332.98
	ATHENS PAPER CHARLOTTE	08/14/2019	$475.30
	STAPLS7223687792000001	08/17/2019	$4.07
	STAPLS7223683737000001	08/17/2019	$37.02
	STAPLS7224077572000001	08/27/2019	$37.02
			$1,042.76
JOANN KELLY	NASCO FORT ATKINSON	07/30/2019	$137.34
	NASCO FORT ATKINSON	07/30/2019	$643.57
	VWR INTERNATIONAL INC	08/02/2019	$224.38
	VWR INTERNATIONAL INC	08/14/2019	$342.00
	VWR INTERNATIONAL INC	08/13/2019	$143.76
	VWR INTERNATIONAL INC	08/15/2019	$71.88
	DBC BLICK ART MATERIAL	08/18/2019	$91.81
	American Mathematical Ass	08/16/2019	$475.00
	CAROLINA BIOLOGIC SUPPLY	08/19/2019	$40.68
	FORMS AND SUPPLY - AOPD	08/23/2019	$252.18
	American Mathematical Ass	08/23/2019	$310.00
	STAPLS7224056857000001	08/27/2019	$231.92
			$2,964.52
JOHN HAYES	TARGET 00013714	08/16/2019	$112.97
	PET SUPERMARKET #128	08/16/2019	$34.71
			$147.68
JOHN SHEPPA	LOWES #00416	08/07/2019	$130.09
	QT 1098 97010987	08/08/2019	$4.99
	SITEONE LANDSCAPE SUPPLY,	08/08/2019	$86.34
			$221.42
JOSHUA MOROZ	LOWES #00416	08/19/2019	$40.70
	ACE BUILDERS HDWE	08/28/2019	$10.69
			$51.39

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
KERRI MCGUIRE	STAPLES DIRECT	08/08/2019	$275.20
	OTC BRANDS, INC.	08/08/2019	$291.16
	AMZN Mktp US MA8CS48J0	08/12/2019	$195.57
	STAPLS7224044547000002	08/27/2019	$12.84
			$774.77
LISA M TROOP	AMZN Mktp US MA9JX88F0	08/12/2019	$11.76
	FORMS AND SUPPLY - AOPD	08/16/2019	$27.02
	FORMS AND SUPPLY - AOPD	08/27/2019	$1.72
			$40.50
LORI HOWEY	STAPLS7224011802000001	08/24/2019	$67.84
	STAPLS7224069400000001	08/27/2019	$27.80
			$95.64
LOWANNA TURNER	CITY OF ROCK HILL	08/01/2019	$1,199.29
	SPIRIT COMMUNICATIONS EB	07/31/2019	$16.19
	CITY OF ROCK HILL	08/01/2019	$1,492.94
	CITY OF ROCK HILL	08/01/2019	$75.69
	CITY OF ROCK HILL	08/01/2019	$23.72
	CITY OF ROCK HILL	08/01/2019	$31.43
	CITY OF ROCK HILL	08/01/2019	$590.18
	SPIRIT COMMUNICATIONS EB	07/31/2019	$390.60
	CITY OF ROCK HILL	08/01/2019	$222.14
	CITY OF ROCK HILL	08/01/2019	$3,979.35
	CITY OF ROCK HILL	08/01/2019	$1,052.92
	CITY OF ROCK HILL	08/01/2019	$1,505.22
	CITY OF ROCK HILL	08/01/2019	$276.42
	CITY OF ROCK HILL	08/01/2019	$34,731.50
	CITY OF ROCK HILL	08/01/2019	$71.96
	CITY OF ROCK HILL	08/01/2019	$8,740.94
	CITY OF ROCK HILL	08/01/2019	$299.26
	CITY OF ROCK HILL	08/01/2019	$17,787.34
	CITY OF ROCK HILL	08/01/2019	$7,744.30
	SDC YORK COUNTY NATURAL G	07/31/2019	$19.05
	SDC YORK COUNTY NATURAL G	07/31/2019	$721.35
	SDC YORK COUNTY NATURAL G	07/31/2019	$4,663.00
	SDC YORK COUNTY NATURAL G	07/31/2019	$286.00
	SDC YORK COUNTY NATURAL G	07/31/2019	$333.00
	SDC YORK COUNTY NATURAL G	07/31/2019	$6.13
	SDC YORK COUNTY NATURAL G	07/31/2019	$79.15
	SPEEDPAY:DUKE-ENERGY	08/02/2019	$5,161.71
	CITY OF ROCK HILL	08/13/2019	$767.67
	CITY OF ROCK HILL	08/13/2019	$400.66
	TRUVISTA COMMUNICATIONS	08/14/2019	$329.32
	CITY OF ROCK HILL	08/15/2019	$8,457.23
	CITY OF ROCK HILL	08/15/2019	$248.14
	TRUVISTA COMMUNICATIONS	08/14/2019	$1,312.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
LOWANNA TURNER	CITY OF ROCK HILL	08/15/2019	$13.15
	COMPORIUM-FMTC	08/14/2019	$43.03
	COMPORIUM-FMTC	08/14/2019	$429.09
	SDC CHESTER CO NATURAL GA	08/14/2019	$40.49
	COMPORIUM-RHTC	08/14/2019	$15,505.36
	SPEEDPAY:DUKE-ENERGY	08/15/2019	$251.15
	SCDOR DORWAY	08/21/2019	$25.53
	COMPORIUM-RHTC IVR	08/22/2019	$33.01
	COMPORIUM-RHTC IVR	08/22/2019	$2,451.79
	COMPORIUM-RHTC IVR	08/22/2019	$250.06
	VERIZONWRLSS RTCCR VB	08/23/2019	$3,304.79
	SOUNDEXCHANGE INC	08/26/2019	$600.00
	SPEEDPAY:DUKE-ENERGY	08/28/2019	$386.55
	SDC YORK COUNTY NATURAL G	08/28/2019	$16.05
	CITY OF ROCK HILL	08/30/2019	$1,762.27
	CITY OF ROCK HILL	08/30/2019	$1,193.42
	SDC YORK COUNTY NATURAL G	08/28/2019	$687.00
	CITY OF ROCK HILL	08/30/2019	$23.72
			$130,032.51
LOWANNA YOUNG TURNER	FORMS AND SUPPLY - AOPD	07/31/2019	$44.54
	FORMS AND SUPPLY - AOPD	08/08/2019	$25.77
	STAPLS7224016308000001	08/24/2019	$170.77
			$241.08
LYDIA HALL MOORE	SAMSCLUB #6236	08/01/2019	$218.12
	DICK'S SPORTING GOODS692	08/02/2019	$14.96
	ONE STOP CLEANERS	08/01/2019	$100.00
	BEST BUY 00008946	08/08/2019	$42.79
	CORNER STORE 111	08/10/2019	$8.97
	CORNER STORE 111	08/09/2019	$3.23
	BI-LO GROCERY #5716	08/10/2019	$11.97
	STAPLES 00111211	08/27/2019	$161.19
			$561.23
MARTIN DALE JOHNSON	STAPLES DIRECT	08/10/2019	$391.28
	LOWES #00907	08/23/2019	$224.40
	LOWES #00907	08/23/2019	$524.15
	HOMEDEPOT.COM	08/26/2019	$1,492.33
			$2,632.16
MELANIE JONES	Amazon Prime	08/03/2019	$127.33
	FORMS FULFILLMENT CENT	08/21/2019	$464.32
	AFP	08/21/2019	$305.00
			$896.65
MELISSA KERR	INTERSTATE SOLUTIONS	08/02/2019	$20.01
	PATTERSON DENTAL SUPPL	08/05/2019	$139.64
	STAPLS7222894482000001	08/02/2019	$188.29
	WWW.OMNIMEDBEAM.COM	08/07/2019	$1,477.25

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MELISSA KERR	THE ATLANTA DENTAL SUPPLY	08/07/2019	$42.38
	THE ATLANTA DENTAL SUPPLY	08/07/2019	$53.05
	THE ATLANTA DENTAL SUPPLY	08/07/2019	$257.68
	INTERSTATE SOLUTIONS	08/22/2019	$194.46
	LOWES #00416	08/27/2019	$57.72
	TARGET 00013714	08/27/2019	$6.73
	THE ATLANTA DENTAL SUPPLY	08/26/2019	$6.40
	STAPLS7224067957000001	08/27/2019	$68.16
	SC.GOV	08/28/2019	$153.57
	GROVE MEDICAL, INC.	08/29/2019	$194.38
			$2,859.72
MELISSA MCDUFFIE	DMI DELL SALES & SERVIC	08/07/2019	$135.67
	DMI DELL BUS ONLINE	08/23/2019	$59.00
			$194.67
MICHAEL BRODFUEHRER	OREILLY AUTO #1630	07/31/2019	$17.11
	OREILLY AUTO #1630	07/31/2019	$19.68
	OREILLY AUTO #1630	08/01/2019	$17.11
	LOWES #03040	08/02/2019	$6.46
	O'REILLY AUTO PARTS 1630	08/22/2019	$9.62
	O'REILLY AUTO PARTS 1630	08/23/2019	$21.70
	MOUSER ELECTRONICS INC	08/29/2019	$34.63
			$126.31
MICHAEL MCCLAIN	PIEDMONT PLASTICS	08/01/2019	$295.72
	STAPLS7224076052000001	08/27/2019	$54.81
			$350.53
MICHAEL ROBERTS	PPG PAINTS 9245	08/01/2019	$42.74
	SSC-ROCK HILL SERVICE	08/05/2019	$46.49
	FASTENAL COMPANY 01SCROC	08/22/2019	$61.36
	SSC-ROCK HILL SERVICE	08/27/2019	$21.49
			$172.08
MICHEL RICHARD GREENE	AUTHORIZED PARTS, INC.	08/02/2019	$1,541.89
	GRAINGER	08/09/2019	$145.88
	BEARING DIST ROCK HILL	08/12/2019	$33.75
	UNITED REFRIG INC 491	08/13/2019	$29.36
	JOHNSTONE SUPPLY	08/16/2019	$291.68
	MCCALL'S INC #18	08/16/2019	$9.24
	UNITED REFRIG INC 491	08/19/2019	$341.08
	CE SOUTHEAST ROCK HILL	08/22/2019	$209.15
	BEARING DIST ROCK HILL	08/23/2019	$33.75
			$2,635.78
MICHELLE GAGAN	TFS FISHERSCI-COG	08/01/2019	$2,060.97
	MEDIALAB	08/16/2019	$1,157.20
	POCKET NURSE ENTERPRISES	08/16/2019	$143.95
	HENRY SCHEIN	08/19/2019	$1,199.32

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
MICHELLE GAGAN	STAPLS7223693586000001	08/20/2019	$50.13
	HENRY SCHEIN	08/21/2019	$54.39
	ASCP	08/22/2019	$99.00
			$4,764.96
NIKITA L BAXTER	PIZZA HUT 035572	08/19/2019	$26.65
	MICHAELS STORES 2723	08/26/2019	$20.96
	SQ KONA-ICE OF CEN	08/28/2019	$150.00
	ONE STOP CLEANERS	08/28/2019	$125.00
			$322.61
OCTAVIA HARRIS	FORMS AND SUPPLY - AOPD	07/30/2019	$70.96
			$70.96
PATRICK KENNEDY	USA CLEAN	07/31/2019	$36.59
	SUNBELT RENTALS # 610	08/05/2019	$748.40
	INTERSTATE SOLUTIONS	08/12/2019	$183.07
	INTERSTATE SOLUTIONS	08/12/2019	$1,512.86
	J. PHILIP GROUP, LLC	08/22/2019	$600.76
	INTERSTATE SOLUTIONS	08/22/2019	$183.07
			$3,264.75
PAUL SHAFFER	GRAYBAR ELECTRIC COMPANY	08/08/2019	$50.57
	GRAYBAR ELECTRIC COMPANY	08/10/2019	$13.05
	LOWES #00416	08/09/2019	$14.51
	SSC-ROCK HILL SERVICE	08/08/2019	$13.84
	GRAYBAR ELECTRIC COMPANY	08/17/2019	$36.89
	GRAYBAR ELECTRIC COMPANY	08/20/2019	$43.59
	GRAYBAR ELECTRIC COMPANY	08/21/2019	$31.02
	GRAYBAR ELECTRIC COMPANY	08/24/2019	$3.09
	GRAYBAR ELECTRIC COMPANY	08/27/2019	$18.54
			$225.10
PHYLLIS HEFNEY	STAPLS7223074944000003	08/07/2019	$37.49
	STAPLS7223074944000004	08/07/2019	$35.30
	STAPLS7223074944000001	08/09/2019	$103.00
	STAPLS7223074944000002	08/13/2019	$28.44
	DEMCO INC	08/12/2019	$73.02
			$277.25
RANDY ROSE	GATEWAY SUPPLY COMPANY	07/31/2019	$74.69
	GATEWAY SUPPLY COMPANY	08/01/2019	$19.80
	GATEWAY SUPPLY COMPANY	08/05/2019	$8.52
	GATEWAY SUPPLY COMPANY	08/16/2019	$26.75
	LOWES #00416	08/19/2019	$137.92
	LOWES #00416	08/27/2019	$45.26
	LOWES #00416	08/27/2019	$13.48
			$326.42
REED LIVENGOOD	THE HOME DEPOT #1114	08/01/2019	$41.39
	ROBERTS OXYGEN CO BR 00	08/15/2019	$960.33

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
REED LIVENGOOD	ROBERTS OXYGEN CO BR 00	08/22/2019	$584.80
	AMAZON.COM MO09P61B1 AMZN	08/25/2019	$98.98
	RICHBURG SUPPLY CO	08/23/2019	$1,147.58
	ROBERTS OXYGEN CO BR 00	08/28/2019	$65.70
	ROBERTS OXYGEN CO BR 00	08/28/2019	$903.10
			$3,801.88
RHONDA CAUTHEN	CHANNING BETE CO AHA	08/05/2019	$60.00
	STAPLS7223169366000001	08/08/2019	$48.55
	SP HRDQ	08/09/2019	$306.08
	AED SUPERSTORE	08/08/2019	$526.44
	STAPLS7223169366000002	08/09/2019	$81.62
	Hopkins Medical Product	08/14/2019	$476.87
	SP HRDQ	08/15/2019	$187.83
	LOGICAL OPERATIONS	08/13/2019	$669.08
	STAPLS7223589712000001	08/16/2019	$108.72
	YORK TECH BOOLSTORE	08/22/2019	$36.60
	STAPLS7223897716000001	08/23/2019	$107.41
	DRUMS TIRE AND BATTERY SE	08/28/2019	$482.00
			$3,091.20
RICHARD CHILDERS	LOWES #00416	08/09/2019	$59.86
	MSC	08/10/2019	$105.79
	MSC	08/14/2019	$246.11
			$411.76
ROBERT L. BROWN	AIA PRODUCTS / DUES	08/02/2019	$32.99
	MOBILE MINI	08/15/2019	$5.78
	MOBILE MINI	08/19/2019	$5.78
	MOBILE MINI	08/20/2019	$6.10
			$50.65
ROSS ELLIOTT	LOWES #00416	08/22/2019	$13.05
	LOWES #00416	08/29/2019	$85.79
			$98.84
SANDRA FARLEY	HARBOR FREIGHT TOOLS 563	08/12/2019	$10.68
	DOLLARTREE	08/12/2019	$21.40
			$32.08
SHAHRAM MAZHARI	STAPLES 00111211	08/02/2019	$38.32
			$38.32
SHARON M GROOMS	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	STAPLES 00111211	08/16/2019	$245.49
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/16/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
SHARON M GROOMS	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/23/2019	$26.00
	SLED BACKGROUND CHE	08/22/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/26/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
	SLED BACKGROUND CHE	08/28/2019	$26.00
			$687.49
SHELLY MYERS	AMZN Mktp US MA6Y793R0	08/01/2019	$165.51
	LIFE FITNESS	08/01/2019	$596.24
	AMZN Mktp US MA87T4EO0	08/04/2019	$24.46
	SOFTCHALK LLC	08/06/2019	$1,550.00
	LIFE FITNESS	08/09/2019	$1,776.14
	STAPLES 00111211	08/14/2019	$11.97
			$4,124.32
SONIA YOUNG	ACADEMY SPORTS #137	08/18/2019	$128.37
			$128.37
STACY SCOTT	AMZN Mktp US MO9F29OL1	08/17/2019	$50.01
			$50.01
STEVE MCARTHUR	GRAINGER	07/31/2019	$4.39
			$4.39
TAKISHAWA WOODWARD	STAPLS7223586091000001	08/16/2019	$158.87
	EIG CONSTANTCONTACT.COM	08/23/2019	$69.55
			$228.42
TAMMY BLANKENSHIP	MANAGEDPRINT	08/05/2019	$392.78
			$392.78
TAMMY PATE	LEARNING WITHOUT TEARS	08/01/2019	$436.01
	DISCOUNTSCH 8006272829	08/06/2019	$179.66
	WAL-MART #1030	08/08/2019	$66.77
	FORMS AND SUPPLY - AOPD	08/09/2019	$35.56
	DISCOUNTSCH 8006272829	08/10/2019	$259.95
	GROVE MEDICAL, INC.	08/21/2019	$33.67
	GROVE MEDICAL, INC.	08/21/2019	$85.60
	DEBRA HARDIN	08/26/2019	$103.57
	KAPLAN EARLY LEARNING COM	08/28/2019	$461.14
	IBT IIS FINGERPRINT COM	08/28/2019	$40.00
	SC.GOV	08/28/2019	$9.14
			$1,711.07
TERESA FAILE	AMZN Mktp US MA8NL99K2	08/08/2019	$404.46
	STAPLS7223344318000001	08/10/2019	$162.47
	DOLLAR TREE	08/27/2019	$10.70

YORK TECHNICAL COLLEGE

Cardholder	Vendor Name	Purchase Date	Amount
TERESA FAILE	SAMS CLUB #6236	08/27/2019	$36.69
	DOLLAR TREE	08/27/2019	$10.70
	5632 Dominos Pizza	08/26/2019	$262.00
			$887.02
TERRY MOBLEY	FORMS AND SUPPLY - AOPD	07/30/2019	$189.13
	STAPLS7222698464000001	07/31/2019	$33.64
	AMAZON.COM MA5S06AE0 AMZN	08/04/2019	$338.42
	STAPLES 00111211	08/05/2019	$8.37
	STAPLS7223017226000001	08/06/2019	$188.30
	STAPLS7223017226000002	08/07/2019	$27.86
	AMAZON.COM MO00B5AN2 AMZN	08/21/2019	$305.37
	AMAZON.COM MA8CG9W10 AMZN	08/21/2019	$272.21
	Amazon.com MO9I49JE1	08/22/2019	$172.96
	AMAZON.COM MA3F39WX0 AMZN	08/21/2019	$139.88
	FORMS AND SUPPLY - AOPD	08/20/2019	$378.27
	AMAZON.COM MO8A350W2 AMZN	08/21/2019	$239.13
	AMAZON.COM MO7CM40P2 AMZN	08/21/2019	$206.03
	AMAZON.COM MO0U211G2 AMZN	08/22/2019	$106.78
	FORMS AND SUPPLY - AOPD	08/28/2019	$32.04
			$2,638.39
VON ROBERTSON	STAPLS7222931123000001	08/03/2019	$227.44
			$227.44
WILLIE SIMS	SNIPES COMPANY CO	08/06/2019	$19.26
			$19.26

Total for YORK TECHNICAL COLLEGE: $224,456.16

Total for STATE: $16,573,577.04